

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

FISCAL YEAR 2006

FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

<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%	4,841.70	0.00	0.00%
BUILDING CONSTRUCTION	26.10%	37,594,574.97	8,636,254.75	22.97%
SPECIAL TRADE	57.20%	4,671,934.84	1,632,634.88	34.95%
PROFESSIONAL SERVICES	20.00%	12,735,444.56	184,607.38	1.45%
OTHER SERVICES	33.00%	12,415,782.57	749,613.42	6.04%
COMMODITY PURCHASING	12.60%	29,869,271.53	9,118,562.47	30.53%
TOTALS		<u>97,291,850.17</u>	<u>20,321,672.90</u>	<u>20.89%</u>

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
BUILDING CONSTRUCTION			
CLINICAL TOWER/RESEARCH CENTER			
VANALYTI07	ANALYTICAL LABS	2,750.00	0.00
VARMSTRO07C	ARMSTRONG MOVING & STORAGE INC	12,530.00	0.00
VASAI00001	ASAI	2,100.00	2,100.00
VFKP000001	FKP ARCHITECTS INC	156,986.15	0.00
VGNET00001C	GOODMAN NETWORKS DEP ESCROW SV	95,680.58	95,680.58
VGNET00001	GOODMAN NETWORKS INC	2,400.00	2,400.00
VPERKINS09A	LANDY PERKINS RAS #371	325.00	0.00
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	6,800,444.00	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	5,909,692.25	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	39,815.00	39,815.00
VMADISON01	MADISON PHOTOGRAPHICS	154.00	0.00
VSEBESTA02A	SEBESTA BLOMBERG	129,869.37	0.00
VSEBESTA02	SEBESTA BLOMBERG & ASSOCIATES	13,427.39	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	571,823.38
TOTAL CLINICAL TOWER/RESEARCH CENTER		13,166,173.74	711,818.96
COMBEST HEALTH & WELLNESS CTR			
VARMSTRO07	ARMSTRONG MOVING & STORAGE	3,200.00	0.00
VPERKINS09	LANDY PERKINS, DBA WEST TEXAS	400.00	0.00
VMADISON01	MADISON PHOTOGRAPHICS	154.00	0.00
VMWM000002	MWM ARCHITECTS	2,890.00	0.00
VSAMS00011	SAM'S CLUB	1,076.04	0.00
VSANDIA003	SANDIA CONSTRUCTION INC	740,945.75	0.00
VTERRA0015A	TERRA ENGINEERS INC	10,289.22	10,289.22
VTERRA0015	TERRA TESTING	677.90	677.90
VSOUTHWE02	THE SOUTHWELL CO	3,922.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	95,504.20
VWILLIAM32	WILLIAMSON INTERIORS	930.00	930.00
TOTAL COMBEST HEALTH & WELLNESS CTR		764,484.91	107,401.32
EL PASO CLINIC EXP & REPAIR			
VBATH00001	BATH ENGINEERING GROUP	21,191.00	0.00
VECM000001	ECM ENTERPRISES	92,987.26	92,987.26
VFEDERAL58	FEDERAL INSURANCE COMPANY	219,945.27	0.00

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VJT000002	J T VAUGHN CONSTRUCTION CO INC	4,935.00	0.00
VLATHRO001	LATHROP & GAGE LAW OFFICES	50.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	3,900.29	0.00
TOTAL EL PASO CLINIC EXP & REPAIR		343,008.82	92,987.26
EL PASO HYDRONICS PIPE REPLMT			
VCAMPOS002	CAMPOS ENGINEERING INC	10,140.50	10,140.50
VECM000001	ECM ENTERPRISES	0.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	8,285.87	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	7,481.87
TOTAL EL PASO HYDRONICS PIPE REPLMT		18,426.37	17,622.37
EL PASO MED SCI BD I BUILD OUT			
VCAMPOS002	CAMPOS ENGINEERING INC	30,000.00	30,000.00
VSMITHGR01A	DEPT #223101	92,442.01	0.00
VJT000002	J T VAUGHN CONSTRUCTION CO INC	2,686,219.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	1,270,327.61
TOTAL EL PASO MED SCI BD I BUILD OUT		2,808,661.01	1,300,327.61
EL PASO MEDICAL ED BUILDING			
VBATH00001	BATH ENGINEERING GROUP	207,453.84	0.00
VCO0000003	CO ARCHITECTS	1,295,300.82	0.00
VELPASO022	EL PASO WATER UTILITIES	1,419.36	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	9,038,668.29	0.00
VLICON0002	LICON ENGINEERING CO INC	164,144.75	164,144.75
VEL0000005	OLGA RIOJAS-AGUERO	0.00	0.00
VSCHMITT01	SCHMITT & LESLIE INC.	7,528.68	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	2,015,099.64
TOTAL EL PASO MEDICAL ED BUILDING		10,714,515.74	2,179,244.39
EL PASO MEDICAL SCIENCE BLDG I			
VCAMPOS002	CAMPOS ENGINEERING INC	102,285.00	102,285.00
VSMITHGR01A	DEPT #223101	133,398.88	0.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	23,118.00	23,118.00
VGNET00001C	GOODMAN NETWORKS DEP ESCROW SV	302,933.80	302,933.80

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VGNET00001	GOODMAN NETWORKS INC	302.40	302.40
VINTLMO001	INT'L MOVING & WAREHOUSE CO	3,124.00	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	5,217,040.00	0.00
VPROFESS51	PROFESSIONAL SERVICE INDUS-	2,798.00	0.00
VPROFESS51A	PROFESSIONAL SERVICE INDUS-	12,620.43	0.00
VSOUTHWE02	THE SOUTHWELL CO	1,936.00	0.00
VTIME00022	TIME WARNER CABLE-SW DIVISION	15,269.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	3,631,739.51
TOTAL EL PASO MEDICAL SCIENCE BLDG I		5,814,825.51	4,060,378.71
HSC AMARILLO CAMPUS RENOVATION			
VABC000001	ABC BLUEPRINTS	172.90	0.00
VANALYTI07	ANALYTICAL LABS	1,005.00	0.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	29,868.74	29,868.74
VLAVIN0001	LAVIN & ASSOCIATES INC	554,640.98	0.00
VMASTERE01	MASTER-E-NETWORKS	4,350.00	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	300.00	300.00
VSTERIS003B	STERIS CORPORATION	5,370.00	0.00
VTECNIP002	TECNIPLAST USA, INC	2,621.51	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	54,507.31
VWESTER232	WESTERN BUILDERS	434,696.02	0.00
VZIPDOG002	ZIPDOG	215.00	0.00
TOTAL HSC AMARILLO CAMPUS RENOVATION		1,033,240.15	84,676.05
HSC AMARILLO MECHANICAL UPDATE			
VWESTER232	WESTERN BUILDERS	26,416.88	0.00
TOTAL HSC AMARILLO MECHANICAL UPDATE		26,416.88	0.00
HSC INFRASTRUCTURE			
VFKP000001	FKP ARCHITECTS INC	5,186.82	0.00
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	194,746.42	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	126,995.54	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	2,705.00
VWALKER010A	WALKER PARKING CONSULTANTS	994.57	0.00

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TOTAL HSC INFRASTRUCTURE		327,923.35	2,705.00
HSC ROOF REPLACEMENT			
VADVANTA33	ADVANTAGE USAA INC	1,495,000.00	0.00
VEFI000001A	ENGINEERING & FIRE INVESTIGA-	3,500.00	0.00
VKOONTZJ01	JIM D KOONTZ & ASSOCIATES INC	123,600.00	0.00
TOTAL HSC ROOF REPLACEMENT		1,622,100.00	0.00
MESSER-RACZ INTERNATL PAIN CTR			
VFKP000001	FKP ARCHITECTS INC	130,200.03	0.00
VJJ0000001	J J EQUIPMENT REPAIR &	68.85	68.85
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	400,508.14	0.00
VLEE000004A	LEE LEWIS GENERAL CONTRACTORS	262,562.90	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	8,412.40	8,412.40
VMADISON01	MADISON PHOTOGRAPHICS	462.00	0.00
VSEBESTA02A	SEBESTA BLOMBERG	6,908.13	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	55,874.84
TOTAL MESSER-RACZ INTERNATL PAIN CTR		809,122.45	64,356.09
MISCELLANEOUS PLANT PROJECTS			
VABBOTT055	CLIFF ABBOTT	775.00	0.00
VDAC000002	DAC/MEDICAL	31,471.00	0.00
VEARTH001	EARTHCAM WEBCAM STORE	1,825.21	0.00
VLANDSC001A	LANDSCAPE FORMS INC	15,072.00	0.00
VLVR000002	LVR CARPET CENTER	14,423.66	14,423.66
VPHONIC001A	PHONIC EAR	7,325.00	0.00
VWXP001	WEST TEXAS PAVING INC	9,655.70	0.00
VWESTER232	WESTERN BUILDERS	53,783.70	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		134,331.27	14,423.66
MISCELLANEOUS TTU PROJECTS			
VWXP001	WEST TEXAS PAVING INC	7,704.44	0.00
TOTAL MISCELLANEOUS TTU PROJECTS		7,704.44	0.00

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VMADISON01	MADISON PHOTOGRAPHICS	154.00	0.00
TOTAL TEXAS TECH PARKWAY		154.00	0.00
TTUHSC MEMORIAL GARDEN			
VEL0000005	OLGA RIOJAS-AGUERO	121.33	121.33
VSANDIA003	SANDIA CONSTRUCTION INC	3,173.00	0.00
VSWDIGES04	SOUTHWEST DIGEST	120.00	120.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	72.00	72.00
TOTAL TTUHSC MEMORIAL GARDEN		3,486.33	313.33
TOTAL BUILDING CONSTRUCTION		37,594,574.97	8,636,254.75

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COMMODITY PURCHASING			
V3M0000010D	3M TAC8096	15,474.00	0.00
V3M0000010C	3M TBQ4429	10,869.01	0.00
V4IMPRIN02B	4IMPRINT	847.53	0.00
VAMAIR0001A	A A F INTERNATIONAL	4,644.99	0.00
VADAIGGE04A	A. DAIGGER & COMPANY	754.60	0.00
VA10000021	A-1 COMMUNICATIONS	26,303.90	0.00
VAA0000002	AA CABINET SHOP	39.60	0.00
VAMAIR0009B	AAF INTERNATIONAL	3,322.01	0.00
VAPER0001B	AAPER ALCOHOL & CHEMICAL	234.43	0.00
VABBOTT052A	ABBOTT LABORATORIES	6,683.31	0.00
VABBOTT007A	ABBOTT LABORATORIES	2,711.62	0.00
VABBOTT033	ABBOTT LABORATORIES	2,357.75	0.00
VABBOTT033B	ABBOTT LABORATORIES	94,572.23	0.00
VABBOTT052	ABBOTT LABORATORIES	1,377.76	0.00
VABGENE001	ABGENE INC US	70.33	0.00
VABILEN006	ABILENE PROFESSIONAL SERVICES	1,043.75	0.00
VACADEMI24A	ACADEMIC SUPERSTORE	308.45	0.00
VACADEMI31	ACADEMIC SUPERSTORE	1,119.80	0.00
VACADEM009	ACADEMY OF STUDENT PHARMACIES	3.98	0.00
VACCUSP001	ACCUSPLIT, INCORPORATED	140.00	0.00
VACE000040	ACE HARDWARE OF MINERAL WELLS	1,928.00	0.00
VAD0000012	AD CARD PROMOTIONS	19,800.00	0.00
VADCENTI01	ADCENTIVES WEST	112.58	0.00
VADORAMA02	ADORAMA INCORPORATED	18.50	0.00
VADSMAR001	ADSMART PROMOTIONAL ADVER-	160.72	0.00
VADT000010A	ADT SECURITY SERVICES INC	1,540.00	0.00
VADVANC005A	ADVANCED BIONICS	229.95	0.00
VADVANCE10	ADVANCED MECHANICAL TECHNOLOGY	14,594.90	0.00
VAERIFOR02E	AERIFORM - AVE U	99.59	0.00
VAERIFOR07	AERIFORM CORPORATION	14.16	0.00
VAGRI00007	AGRI-GOLD INC	53.46	0.00
VAIRGAS011	AIRGAS	131.42	0.00
VAIRGAS011A	AIRGAS SOUTHWEST	2,431.80	0.00
VAIRGAS013A	AIRGAS-SOUTHWEST	36.60	0.00
VAIRGAS006A	AIRGAS-SOUTHWEST	6,679.91	0.00

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VAIRGAS006B	AIRGAS-SOUTHWEST INC	4.95	0.00
VAIRGAS008	AIRGAS-SOUTHWEST INC	7,243.02	0.00
VAJS000001	AJ'S UNIFORMS	5,586.69	0.00
VAKORN0004A	AKORN INC	2,100.00	0.00
VALCON0003B	ALCON LABORATORIES	7,958.60	0.00
VALERT0001	ALERT SERVICES INCORPORATED	1,137.35	1,137.35
VALIMED001A	ALIMED INCORPORATED	1,765.95	0.00
VALLERAI01	ALLERAIR INDUSTRIES INC	2,799.00	0.00
VALLERGA01	ALLERGAN	2,330.00	0.00
VALLERGA01C	ALLERGAN SALES LLC	24,431.00	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	5,550.00	0.00
VALLWIN001	ALLWIN DATA	413.21	0.00
VALOMONE01	ALOMONE LABS LTD	3,212.00	0.00
VALPHA0097A	ALPHA INNOTECH CORP	29,472.00	0.00
VALPHA0008	ALPHA OMEGA ALPHA	450.00	0.00
VAMARIL018	AMARILLO COMPUTERS	432.00	432.00
VAMARILL72	AMARILLO DIAGNOSTIC CLINIC	147.72	0.00
VAMARIL147	AMARILLO MEDICAL OXYGEN	719.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	611.90	611.90
VAMARILL89	AMARILLO PLASTIC FABRICATORS	1,038.00	0.00
VAMAXA0001	AMAXA, INC.	24,300.00	0.00
VAMCLIN002	AMERICAN CLINICAL SUPPLIES	1,375.54	0.00
VAMGUIDA01	AMERICAN GUIDANCE SERVICE	492.80	0.00
VVERIZON01K	AMERICAN MESSAGING	66.91	0.00
VAMOFFIC03	AMERICAN OFFICE PRODUCTS	28.70	28.70
VAMSEATI01	AMERICAN SEATING COMPANY	9,652.43	0.00
VAMERSHA02E	AMERSHAM BIOSCIENCES CORP	239.00	0.00
VGE0000032A	AMERSHAM BIOSCIENCES CORP	0.00	0.00
VAMERSHA01D	AMERSHAM PHARMACIA BIOTECH	168.95	0.00
VAMERSHA10	AMERSHAM PHARMACIA BIOTECH	575.95	0.00
VAMES00005B	AMES COLOR FILE	15,995.03	0.00
VAMIGOS005	AMIGOS LIBRARY SERVICES	2,504.57	0.00
VAMIGOS005A	AMIGOS LIBRARY SERVICES	38,438.44	0.00
VAMNISU001	AMNISURE INTERNATIONAL LLC	271.40	0.00
VAMTECH001A	AMTECH COMPUTER SYSTEMS INC	260.00	0.00
VANALYTI23B	ANALYTICAL COMPUTER SERVICES	409.00	409.00
VANALYTI10D	ANALYTICAL COMPUTER SERVICES	1,805.00	1,805.00

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VANDA00003C	ANDA	1,479.80	0.00
VANESTH007	ANESTHESIA SERVICE INC.	1,092.56	0.00
VANIXTER01D	ANIXTER INC	8,289.65	0.00
VANTARE001	ANTARES LLC	12,750.00	0.00
VLINC00003A	ANTHONY MECHANICAL SERVICE INC	260.00	0.00
VAPEX00004	APEX COMPANY	2,174.81	2,174.81
VAPHA00002	APHA-ASP	7.83	0.00
VAPPDEV001A	APPDEV PRODUCTS COMPANY	1,815.00	0.00
VAPPLE0049A	APPLE COMPUTER INC	6,901.95	0.00
VAPPLE0050A	APPLE COMPUTER INC	23,243.60	0.00
VAPPLE0012	APPLE COMPUTER INC	223.95	0.00
VAPPLE0039C	APPLE COMPUTER INC	18,353.80	0.00
VAPPLE0012B	APPLE COMPUTER INC	16,722.00	0.00
VAPPLIED67A	APPLIED BIOSYSTEMS	1,080,891.92	0.00
VAPPLIED54E	APPLIED BIOSYSTEMS	30,101.05	0.00
VAPPLIE001A	APPLIED BIOSYSTEMS	283.75	0.00
VCONTINE23B	APPLIED WATER SCIENCES INC	733.04	0.00
VAPSCO0004	APSCO INCORPORATED	3,547.00	0.00
VAQUATIC07A	AQUATIC RESEARCH CONSULTANTS	1,086.80	0.00
VARCH00006B	ARCH WIRELESS	34,475.10	0.00
VART000029	ART CENTER	1,590.00	0.00
VARTICU001	ARTICULATE	499.00	0.00
VARTS00008	ART'S CUSTOM AWARDS	318.00	0.00
VATICO0003	ATICO INTERNATIONAL	825.00	0.00
VATLANT002A	ATLANTA BIOLOGICALS	1,888.00	0.00
VATLANTI24	ATLANTIC ULTRAVIOLET CORP	2,658.33	0.00
VATLAS0006	ATLAS MEDICAL SUPPLY CO	7,417.06	7,417.06
VAVE000001	AVE PHOTO SUPPLIES	75.60	0.00
VAVENTIS01C	AVENTIS PASTEUR	16,615.71	0.00
VAVENTIS01	AVENTIS PASTEUR INC.	768.07	0.00
VAVES00001	AVES AUDIO VISUAL SYSTEMS	34,201.63	0.00
VB&H000002	B & H PHOTO - VIDEO, INC.	2,495.77	0.00
VB&H000001	B & H PHOTO VIDEO	14,692.54	0.00
VBAILEY002	BAILEY BOILER WORKS INC	16.80	16.80
VBAKER0008A	BAKER OFFICE PRODUCTS	26,733.74	0.00
VBAKER0009	BAKER OFFICE PRODUCTS	43,202.54	0.00
VBAKER0001	BAKER OFFICE PRODUCTS	40,051.10	0.00

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VBAKER0003	BAKER PLASTICS	134.53	0.00
VVISTAKO01C	BANK OF AMERICA	183.25	0.00
VBANYAN001	BANYAN INTERNATIONAL CORP	266.48	0.00
VBARTLEY01	BARTLEY-SILVA FUNERAL HOME	62.50	0.00
VBASIL0008	BASIL GLASS	3,420.86	3,420.86
VBASIN0006	BASIN COMMUNICATIONS SYSTEMS	242.00	242.00
VBASIN0006A	BASIN COMMUNICATIONS SYSTEMS	2,625.60	2,625.60
VBASIN0005	BASIN WELDING SUPPLY	248.07	0.00
VBATES0002B	BATES - WELLS	754.40	0.00
VBATES0003A	BATES-WELLS	1,095.97	0.00
VBATES0003	BATES-WELLS INCORPORATED	4,415.90	0.00
VBATES0002	BATES-WELLS PROMOTIONAL	3,374.51	0.00
VBATTERY05	BATTERY SOLUTIONS INC	849.35	849.35
VBAUDVIL01	BAUDVILLE INC	1,345.12	0.00
VBAUSCH002	BAUSCH & LOMB	324.75	0.00
VBAXTER005C	BAXTER HEALTHCARE CORP	437.47	0.00
VBAZAAR001	BAZAAR MENS STORE	4,259.28	4,259.28
VBAZAAR002	BAZAAR UNIFORM	4,133.01	4,133.01
VBDBIO0004A	BD BIOSCIENCES	76,013.06	0.00
VBDC000001	BDC SIGNS	221.84	0.00
VBECKMAN13A	BECKMAN COULTER INC	45,512.23	0.00
VBECKMAN15	BECKMAN COULTER INC	120.98	0.00
VBECKMAN15A	BECKMAN COULTER INC	17,006.21	0.00
VBECKMAN17A	BECKMAN COULTER INC	90,921.62	0.00
VBECKMAN07	BECKMAN COULTER INC	60,092.80	0.00
VBECTON024A	BECTON-DICKINSON	78,072.15	0.00
VBECTON023A	BECTON-DICKINSON	23,568.59	0.00
VBECTON024	BECTON-DICKINSON & COMPANY	13,954.77	0.00
VBELLS0003	BELLS CORPORATE PROMOTIONS INC	742.50	742.50
VBENCHMA06	BENCHMARK BUSINESS SOLUTIONS	463.94	0.00
VBENETE001	BENETECH CLINICAL SOFTWARE SOL	2,700.00	0.00
VBESSE0004C	BESSE MEDICAL	236,328.00	0.00
VBEST00084A	BEST BUY GOV/ED LLC	1,174.98	0.00
VBEST00095	BEST PRODUCTS COMPANY	195.48	195.48
VBEST00090	BEST YET TAG CO	38.25	0.00
VBIOLOGI06A	BIO-LOGIC SYSTEMS CORP.	20,825.00	0.00
VBBIOMED002A	BIOMED PLUS, INC.	28,761.03	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VBIOMED004	BIOMEDICAL SOLUTIONS INC	8,131.03	0.00
VBIOMET002	BIOMETRIC LTD	350.00	0.00
VBIORAD004D	BIO-RAD LABORATORIES	21,200.88	0.00
VBIORAD002	BIO-RAD LABORATORIES	3,167.08	0.00
VBIORAD012A	BIO-RAD LABORATORIES	9,942.82	0.00
VBIORAD012C	BIO-RAD LABORATORIES	447.37	0.00
VBIOSOU001A	BIOSOUND ESAOTE, INC.	28,300.00	0.00
VBIOTEST01	BIOTEST DIAGNOSTIC CORP	17,844.05	0.00
VBJ000002	BJ SPECIALTY ADVERTISING	27.50	0.00
VBLUE00028	BLUE NILE WATER COMPANY	394.50	394.50
VBLUFF0001A	BLUFF SPRINGS PAPER CO LTD	391.50	0.00
VBLUFF0001	BLUFF SPRINGS PAPER CO. LTD	275.50	0.00
VBODY00002B	BODY WORKS FITNESS EQUIPMENT	3,175.48	0.00
VBOLLIN003A	BOLLINGER ICE	2,203.00	0.00
VBORDER018	BORDER AIR FILTER PRODUCTS	14,104.30	14,104.30
VBOSTON005A	BOSTON SCIENTIFIC CORPORATION	13,966.00	0.00
VBPSI00002	BPSI (BUSINESS PRODUCTS &	13,951.82	0.00
VBRUEL0001B	BRUEL & KJAER NORTH AMERICA	5,427.25	0.00
VBUDGET005	BUDGET BLINDS OF LAS CRUCES	643.00	0.00
VBULB00001	BULB DIRECT INC	26.73	0.00
VBURGOON01	BURGOON COMPANY	25,465.07	25,465.07
VBUSINE128	BUSINESS INTERIORS	23,934.67	0.00
VBUY000005	BUY DIG.COM	1,402.95	0.00
VC&R000003	C & R DISTRIBUTING COMPANY	1,829.63	0.00
VCHE000002	C H E INCORPORATED	4,035.81	0.00
VCAPEPTI01	CALIFORNIA PEPTIDE RESEARCH	2,865.00	0.00
VALPHA0082	CALVIN C SMITH	900.00	0.00
VCAMBRE001A	CAMBREX BIO SCIENCE	4,897.76	0.00
VDANKA0026B	CANON FINANCIAL SERVICES INC	2,568.61	0.00
VCANON0010	CANON FINANCIAL SERVICES INC	8,915.43	0.00
VCANON0002A	CANON USA INC	4,564.13	0.00
VCANON0002	CANON USA INC	444.79	0.00
VCANON0013A	CANON USA INCORPORATED	269.60	0.00
VCANYON010	CANYON PRODUCTS	8,991.80	0.00
VCAPROCK31	CAPROCK AUDIO-VISUAL INC	347.00	0.00
VCARDIN001	CARDINAL HEALTH	3,971,696.76	0.00
VCARL00001	CARL ZEISS INCORPORATED	-1,050.00	0.00

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VCARL00009A	CARL ZEISS MEDITEC INC	9,095.00	0.00
VCARL00009	CARL ZEISS MEDITEC INC	25,397.50	0.00
VCARL00008A	CARL ZEISS MICROIMAGING INC.	47,095.65	0.00
VCARL00008	CARL ZEISS MICROIMAGING INC.	-146.25	0.00
VNAVAR0002	CARLOS ALFONSO NAVAR	1,040.00	0.00
VCARMET001	CARMET SCIENTIFIC	8,825.00	0.00
VCARTRID07	CARTRIDGE ETC	648.00	0.00
VCARTRID01	CARTRIDGE PLUS	931.89	0.00
VCARTRID06A	CARTRIDGES ETC	756.00	0.00
VCARY00002	CARY HEATING & AIR CONDITION	3,000.00	0.00
VCASA00013	CASA FORD INC	13,638.80	0.00
VCATCHIN01	CATCHING'S PRESCRIPTIONS	59.15	0.00
VCDW000008A	CDW - G	1,927.49	0.00
VCDWG00001C	CDW GOVERNMENT INC	2,055.00	0.00
VCDWG00001A	CDW GOVERNMENT INC	97,088.66	0.00
VCDW000005	CDW GOVERNMENT, INC.	1,651.00	0.00
VCDWG00001	CDWG INC	27,533.71	0.00
VTRIANGL01B	CED INC.	4,320.00	0.00
VCELL00004B	CELL SIGNALING TECHNOLOGY, INC	365.00	0.00
VCELL00006	CELL TECHNOLOGY INC	48,000.00	0.00
VCENTRA009	CENTRAL LINE INFUSION	1,569.55	0.00
VCHANNIN03	CHANNING L. BETE COMPANY INC	4,144.60	0.00
VHENSLEY01	CHARLES L. HENSLEY	6,046.88	0.00
VHENSLE003	CHARLES L. HENSLEY	541.08	0.00
VCHARLES06	CHARLES RIVER BREEDING LAB	1,460.73	0.00
VCHARLES14	CHARLES RIVER LABORATORIES	0.00	0.00
VCHARLES14A	CHARLES RIVER LABS INC	109,901.47	0.00
VCHECKPO01	CHECKPOINT SERVICES INC	2,198.10	2,198.10
VCHIRON006A	CHIRON CORPORATION	1,650.00	0.00
VCOLLUM001	CHRIS COLLUM, TMF	55.00	0.00
VCHROMA002A	CHROMAVISION MEDICAL SYSTEM	400.00	0.00
VCIBA00007A	CIBA VISION CORPORATION	95.00	0.00
VCINGULA05	CINGULAR WIRELESS	729.97	0.00
VCINGUL001C	CINGULAR WIRELESS	585.00	0.00
VCIRCUIT04	CIRCUIT CITY #4510	949.99	0.00
VCIT000001	CIT EQUIPMENT FINANCING	1,262.60	0.00
VCITICOR01A	CITICORP VENDOR FINANCE INC	3,366.88	0.00

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VCITICOR01	CITICORP VENDOR FINANCE, INC.	306.08	0.00
VCITY00035	CITY JANITOR SUPPLY INC	645.80	0.00
VCLARIE002A	CLARIENT INC	1,200.00	0.00
VCLARIE002B	CLARIENT INC	200.00	0.00
VCLARIE002C	CLARIENT INC	400.00	0.00
VCLARK0002A	CLARK SECURITY PRODUCTS INC	4,682.50	0.00
VCLASSI001	CLASSIC OPTICAL LABORATORIES	5,815.58	0.00
VCLEANI001	CLEANING SOLUTIONS INC	465.31	465.31
VCLINICA44B	CLINICAL ELECTRONICS INC	855.75	0.00
VCLINT0002	CLINT PHARMACEUTICALS	63.90	0.00
VCMA000004A	CMA MICRODIALYSIS	32,135.00	0.00
VCMC000001	CMC BUSINESS SYSTEMS	52,183.96	0.00
VCOFFEE002A	COFFEE MEMORIAL BLOOD CENTER	50.00	0.00
VCOLIN0001	COLIN MEDICAL INSTR. CORP	15,927.72	0.00
VCOLLEGE90	COLLEGE OF AMERICAN	1,395.00	0.00
VCOLLEGE65B	COLLEGE OF DUPAGE	1,909.60	0.00
VCOMBES001	COMBEST-MILLER MORTUARY &	40,896.20	0.00
VCOMMERC51	COMMERCIAL SALES & SERVICE INC	2,005.00	0.00
VCOMMUNI20B	COMMUNITY BLOOD CENTER	3,306.00	0.00
VCOMMUNI20A	COMMUNITY TISSUE SERVICES	3,336.00	0.00
VCOMNET001	COMNET SYSTEMS INC	26,491.61	26,491.61
VCOMP00013A	COMP USA INC	2,466.09	0.00
VCOMPU0001	COMPU SHARE INCORPORATED	0.00	0.00
VCOMPUM001	COMPUMED	27,622.32	0.00
VCOMPUME04	COMPUMED INC.	3,108.00	0.00
VCOMPUME02	COMPUMEDICS USA LTD	27,269.00	0.00
VCOMPUSA07	COMPUSA	4,443.33	0.00
VCOMPUSA06	COMPUSA	2,449.98	0.00
VCOMPUSA06A	COMPUSA INC	12,348.57	0.00
VCOMPUSA07A	COMPUSA INC	2,785.62	0.00
VCOMP00008	COMPUTER PARTS USA	7,025.97	0.00
VCOMP00009	COMPUTER PARTS USA	781.85	0.00
VCOMPUTE31B	COMPUTER TECHNOLOGY CORP	10,529.38	0.00
VCOMPUT195A	COMPUTER WHOLESALE PRODUCTS	384.57	384.57
VCONCEPT17B	CONCEPTION TECHNOLOGIES	43,990.99	0.00
VCONE00003	CONE INSTRUMENTS	361.87	0.00
VCONE00003A	CONE INSTRUMENTS, INC	128.71	0.00

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VSCHMIDT01	CONNIE R SCHMIDT	928.70	928.70
VCONTECH02	CONTECH (CONTROL TECHNOLOGIES)	3,875.00	0.00
VCONTINE67A	CONTINENTAL LABORATORY PRODUCT	816.44	0.00
VCONTRAC04	CONTRACTORS CHOICE SUPPLY INC	3,033.17	3,033.17
VCOOPER038B	COOPER SURGICAL	13,148.18	0.00
VCOOPER042A	COOPER SURGICAL INC	27,258.66	0.00
VCOOPER038	COOPER SURGICAL INC	22.44	0.00
VCORPOR003A	CORPORATE EXPRESS	288.60	0.00
VCORPOR003B	CORPORATE EXPRESS	625.30	0.00
VCORPORA07	CORPORATE TECHNOLOGY GROUP	2,343.00	2,343.00
VCOTFY0001	COTFY CHEMICAL CORPORATION	1,488.00	0.00
VCRG000002	CRG PRECISION ELECTRONICS	177.82	0.00
VCTE000001	CTE NETWORKING	78,622.95	78,622.95
VCMS000016	CTR FOR MEDICARE & MEDICAID SV	3,655.00	0.00
VCUSTOM030	CUSTOM QUICK SIGNS	224.00	0.00
VCUSTOM017	CUSTOM TROPHIES	1,192.50	0.00
VCYBERTO01	CYBERTOOLS INC	26,340.00	0.00
VCYLEX0001	CYLEX, INC.	12,287.47	0.00
VCYTYC0003	CYTYC CORPORATION	21,761.91	0.00
VCYTYC0003B	CYTYC LIMITED PARTNERSHIP	58,303.64	0.00
VDC0000004	D.C. EXPRESS FUND RAISER	84.00	0.00
VDAC000002	DAC/MEDICAL	0.00	0.00
VDALLAS046	DALLAS DISTRIBUTORS	2,999.94	0.00
VDANKA0026	DANKA OFFICE IMAGING CO.	233.51	0.00
VDANKA0025	DANKA OFFICE SUPPLIES	75.00	0.00
VDATA00033	DATA MANAGEMENT INC	5,953.25	0.00
VDATA00121B	DATA PROJECTIONS INC	1,848.00	1,848.00
VDATA00020	DATA-LINE OFFICE SYSTEMS	4,900.00	0.00
VDATA00111A	DATAWATCH CORPORATION	2,203.58	0.00
VFRAME0004	DEBORAH A CLARK	1,108.50	1,108.50
VDEECO0001	DEECO RUBBER COMPANY	4.88	4.88
VDEGELM001	DEGELMAN ENGINEERING GROUP INC	249.00	0.00
VDELL00001A	DELL MARKETING LP	179.00	0.00
VDELTA0047	DELTA WATER LABORATORIES	5,326.98	0.00
VDENMAN003	DENMAN PROPANE LTD	932.43	0.00
VDESIGN023	DESIGN CENTER	245.00	245.00
VDESIGNS06	DESIGNS FOR VISION	7,584.96	0.00

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VDHL000003	DHL EXPRESS (USA) INC	-100.00	0.00
VDIAGNOS01	DIAGNOSTIC PRODUCTS	57,417.81	0.00
VDIAGNOS02D	DIAGNOSTIC SYSTEMS LAB INC	1,330.00	0.00
VDIAGNOS13A	DIAGNOSTIC SYSTEMS LABS INC	24,340.00	24,340.00
VDICTAPH05B	DICTAPHONE CORPORATION	2,359.20	0.00
VDIGITA003	DIGITAL RAPIDS	1,496.25	0.00
VDIRECT042	DIRECT MAIL CONNECTION	908.42	0.00
VDIRECT043	DIRECT MED INC	67.96	0.00
VDLT000001	DLT SOLUTIONS INC	435.20	0.00
VDLT000001A	DLT SOLUTIONS INC	1,155.20	0.00
VDOCUMENT15	DOCUMENT SOLUTION GROUP INC	1,327.92	0.00
VDOCUME001	DOCUMENT STORAGE SYSTEMS, INC.	188,425.00	0.00
VDOMINE001	DOMINEY DESIGN	20.00	0.00
VSCHMAL002	DON SCHMALZBAUER	287.21	0.00
VWEBB00014	DOUGLAS WEBB	1,900.00	0.00
VDPC000004	DPC	175.00	0.00
VDRUG00004	DRUG ASSISTANT LLC	1,000.00	0.00
VDS&S00001	DS & S MACHINE LLC	80.00	0.00
VDSI000002	DSI	42,425.00	0.00
VDSL000001A	DSL	10,370.00	0.00
VDSL000001	DSL	7,250.00	0.00
VDTV000002	DTV EXPRESS	1,817.00	0.00
VDUMOTI001	DU MOTION AUDIO VISUAL VIDEO	1,245.00	0.00
VDU0000002	DU-MOTION AUDIO-VISUAL INC	1,076.00	0.00
VDUO000001	DUO DISTRIBUTORS INCORPORATED	4,328.00	4,328.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	959,351.99	959,351.99
VDURECT001A	DURECT CORPORATION	7,810.00	0.00
VDYNAL0002B	DYNAL BIOTECH LLC	5,721.60	0.00
VDYNA00007A	DYNAVVOX SYSTEMS, LLC	9,941.75	0.00
VESA000002A	E S A INC	3,256.90	0.00
VEARTH001	EARTHCAM WEBCAM STORE	1,825.21	0.00
VEDWARDS05	EDWARDS LIFESCIENCES	14,815.70	0.00
VEFILLIA01	EFILLIATE INCORPORATED	1,317.06	0.00
VELPASO095	EL PASO AUTOMATED OFFICE	17,832.46	17,832.46
VELPASO140	EL PASO BOLT & SCREW CO INC	270.00	270.00
VELPASO001	EL PASO MORTUARY SERVICE	6,226.26	0.00
VELPASO110	EL PASO OFFICE PRODUCTS LLC	41.04	41.04

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VELPASO080	EL PASO PSYCHIATRIC CENTER	100.00	0.00
VHAYES0001	ELBERT MACKEY	6,986.12	6,986.12
VELECTRO03	ELECTRON MICROSCOPY SCIENCES	523.61	0.00
VELLIOTT04	ELLIOTT/RUSSELL	37,349.33	0.00
VELLIOTT03	ELLIOTT-RUSSELL OFFICE FURN &	9,961.94	0.00
VELLMAN001A	ELLMAN INTERNATIONAL INC	13,327.90	0.00
VELSEVIE22B	ELSEVIER HEALTH SCIENCE	8,919.63	0.00
VENTERPR06	ENTERPRISE RENT-A-CAR	39.00	0.00
VENTEST001	ENTEST INC	1,784.00	0.00
VEPIMED001A	EPIMED INTL	8,716.41	0.00
VALLWIN001B	ERX NETWORK	75.00	0.00
VETYMONI01	ETYMONIC DESIGN INC	8,410.00	0.00
VEUTHAN001	EUTHANEX CORPORATION	5,900.00	0.00
VEVANS0004	EVANS PHARMACY	2,558.90	0.00
VEVISION01	EVISIONS	20,942.00	0.00
VEXCEL0020	EXCEL COSMECEUTICALS INC	600.75	0.00
VFENCE0001	FENCE MASTERS	237.50	0.00
VFFF000001A	FFF ENTERPRISES	17,940.10	0.00
VFFF000001	FFF ENTERPRISES INC	13,355.28	0.00
VFIBERT001	FIBERTECH MEDICAL USA	1,250.00	0.00
VFILE00002A	FILE CONTROL PARTNERS LTD	8,000.00	0.00
VFINE00002	FINE SCIENCE TOOLS	1,140.25	0.00
VFIRSTC001A	FIRSTCARE	4,381.36	0.00
VFITNE0001	FITNE	1,722.95	0.00
VFITZGE005A	FITZGERALD INDUSTRIES	2,312.00	0.00
VFIXTURE03A	FIXTURES FURNITURE	2,492.40	0.00
VFLION001	FLORIDA LIONS EYE BANK @BASCOM	70.00	0.00
VFOUR00029A	FOUR RIVERS SOFTWARE SYSTEMS	11,091.28	0.00
VFOX000015	FOX MEADOWS SOFTWARE LTD	2,920.00	0.00
VFRANCOT01	FRANCOTYP-POSTALIA, INC.	1,326.00	0.00
VWILSON099	FRANK W WILSON	58.50	0.00
VFRANKLI01	FRANKLIN COVEY	574.25	0.00
VFRANKLI32	FRANKLIN ESTIMATING SYSTEMS	2,645.00	0.00
VGAGE00001	GAGE VAN HORN & ASSOCIATES	22,025.74	22,025.74
VGAGE00005A	GAGE VAN HORN & ASSOCIATES	16,239.41	16,239.41
VGAGE00004	GAGE VAN HORN & ASSOCIATES	736.00	736.00
VGALLS0006C	GALL'S INC	523.99	0.00

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VGATEWAY03F	GATEWAY COMPANIES INC	2,100.00	0.00
VGCA000001A	GCA SERVICES GROUP	2,592.00	0.00
VGE0000017	GE CAPITAL	615.98	0.00
VSUMMUS002A	GE COMMERCIAL DISTRIBUTION	747,894.42	747,894.42
VGE0000031	GE CONSUMER & INDUSTRIAL	205.00	0.00
VAMERSHA02F	GE HEALTHCARE	135.95	0.00
VGE0000033A	GE MEDICAL SYSTEMS	735.00	0.00
VGEMEDI001A	GE OEC MEDICAL SYSTEMS INC	712.00	0.00
VGENERA003B	GENERAL INJECTABLES & VACCINES	2,466.86	0.00
VGENERAL17	GENERAL MEDICAL INC.	777.97	0.00
VGENOFFI02	GENERAL OFFICE SUPPLY INC	9,607.77	9,607.77
VGENERAL07	GENERAL OFFICE SUPPLY INC	1,919.00	1,919.00
VGENESE001	GENESERVICE LTD	8,801.97	0.00
VGENSCR001A	GENSCRIPT CORPORATION	105.00	0.00
VGENTRAK01B	GENTRAK, INC	9,045.00	0.00
VGENZYM001	GENZYME BIOSURGERY	19,740.61	0.00
VGETINGE02B	GETINGE USA	31,208.20	0.00
VGIV000001	GIV	119.04	0.00
VGIVEN0001A	GIVEN IMAGING INC	4,518.00	0.00
VGLOWPO001	GLOWPOINT INC	0.00	0.00
VGLOWPO001A	GLOWPOINT INC	6,587.74	0.00
VGN0000001A	GN RESOUND	7,080.43	0.00
VGNET00001C	GOODMAN NETWORKS DEP ESCROW SV	110,370.20	110,370.20
VGNET00001	GOODMAN NETWORKS INC	55,364.50	55,364.50
VGNET00001A	GOODMAN NETWORKS INC	786.80	786.80
VGOODWIN02	GOODWIN POWELL OFFICE PRODUCTS	12,129.96	12,129.96
VGRAYBAR17B	GRAYBAR ELECTRIC COMPANY	14,550.26	0.00
VGREEN0037	GREEN MOUNTAIN ANTIBODIES	940.00	0.00
VGREER0003	GREER LABORATORIES INC	2,006.27	0.00
VGRIFFI031	GRIFFIN FUNERAL HOME	528.10	0.00
VGTI000004A	GTI	26,853.81	0.00
VGUARDI007	GUARDIAN SELF STORAGE	2,520.00	0.00
VGYNEX0001A	GYNEX	2,801.51	0.00
VGYNEX0001	GYNEX CORP.	944.29	0.00
VHAH000001	H.A.H. MEDICAL INC	1,172.00	0.00
VHANDANG01	HANDANGO	816.55	0.00
VHARLAN001B	HARLAN SPRAGUE DAWLEY, INC	7,136.00	0.00

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VHARREL006	HARRELL MEDICAL INC.	596.75	0.00
VHARRISO04	HARRISON BROWN INTERIOR SOLU-	34,791.52	0.00
VHARRYS001	HARRY'S GREENHOUSE INC	1,350.00	0.00
VHARVARD05A	HARVARD APPARATUS	8,974.09	0.00
VHAWORT001	HAWORTH INC	380.00	0.00
VHEALTH029A	HEALTH PROMOTIONS NOW	2,871.78	0.00
VHEALTHC39B	HEALTHCARE LOGISTICS	180.20	0.00
VHEARTLA05	HEARTLAND MEDICAL SPECIALTIES	2,416.22	0.00
VHEARTST02	HEARTSTATION INC	200.23	0.00
VUNIFORM14C	HECTOR AYALA	4,774.97	0.00
VHEIDELB15A	HEIDELBERG USA, INC	17,500.00	0.00
VHEMAGE001A	HEMAGEN DIAGNOSTICS INC	12,144.50	0.00
VHENRY0025F	HENRY SCHEIN INC	120,015.92	0.00
VHENRY0001C	HENRY SCHEIN INCORPORATED	19,811.00	0.00
VHENRY0025	HENRY SCHEIN INCORPORATED	1,329.90	0.00
VHERTNER01	HERTNER'S CAMERA STORE	235.20	235.20
VHESTERS06	HESTER'S MCGLAUN	7,102.44	0.00
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	602.00	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	38,848.70	0.00
VHESTERS04B	HESTER'S/MCGLAUN OFFICE SUPPLY	2,036.29	0.00
VHEWLETT29B	HEWLETT PACKARD COMPANY	3,716.00	0.00
VHP0000011A	HEWLETT-PACKARD	908.99	0.00
VHP0000003C	HEWLETT-PACKARD COMPANY	1,675.00	0.00
VHP0000006C	HEWLETT-PACKARD COMPAY	2,179.00	0.00
VHILLS0001	HILLS KWIK PRINTING	172.63	172.63
VHITACHI07A	HITACHI HIGH TECHNOLOGIES AMER	498,880.00	0.00
VHOCKEY002	HOCKEY SPORTS OF AMARILLO	2,050.00	0.00
VHOLLAND10	HOLLAND HEARING AIDE CENTER	53.20	0.00
VHOLLIS004A	HOLLISTER-STIER LABORATORIES	1,194.69	0.00
VHOSPIR001	HOSPIRA WORLDWIDE INC	1,017.12	0.00
VHOST00005	HOST EQUIPMENT LTD	970.00	0.00
VHOST00005A	HOST EQUIPMENT LTD	10,670.00	0.00
VHP0000005B	HP (HEWLETT PACKARD) CO	4,586.00	0.00
VBEST00094B	HSBC BUSINESS SOLUTIONS	1,334.00	0.00
VSONY00014F	HSBC BUSINESS SOLUTIONS	1,931.99	0.00
VBEST00094A	HSBC, BEST BUY	1,323.00	0.00
VHUDSON009	HUDSON FILING SYSTEM	2,275.26	0.00

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VHURRICA04	HURRICANE OFFICE SUPPLY	985.00	0.00
VIKON00011C	I O S CAPITAL	50,110.44	0.00
VIDEA00012	IDEA WORKS INC	997.00	0.00
VIDENTIT01	IDENTITY MARKETING SOLUTIONS	20,378.40	0.00
VIDX000002C	IDX SYSTEMS CORPORATION	1,268.75	0.00
VIDX000002A	IDX SYSTEMS CORPORATION	61,549.92	0.00
VIESI00001A	IESI - WICHITA FALLS	1,350.48	0.00
VIKON00001G	IKON OFFICE SOLUTIONS	869.87	0.00
VIKON00001	IKON OFFICE SOLUTIONS	88.23	0.00
VIMAGIST01B	IMAGISTICS	5,915.49	0.00
VIMAGIST04A	IMAGISTICS INTERNATIONAL INC	14,186.31	0.00
VIMEDRI002A	IMEDRIS DATA CORPORATION	10,000.00	0.00
VINDUST005	INDUSTRIAL WATER SERVICES	1,908.75	0.00
VINFOLAB02A	INFOLAB INCORPORATED	52,874.03	0.00
VINFUSIO02	INFUSION PLUS	255.00	0.00
VINGENI001	INGENIX	4,803.63	0.00
VINNOGE001	INNOGENETICS INC	6,770.00	0.00
VINTEGRA13	INTEGRAL INFORMATION SYSTEMS	32,507.43	0.00
VINTELIN01	INTELINET SYSTEMS	3,180.00	0.00
VINTLCOP02	INTERNATIONAL COPY MACHINE	4,213.00	4,213.00
VINTLIM002	INTERNATIONAL IMUNO-DIAGNOSTIC	234.68	0.00
VINTLSUP06A	INTERNATIONAL SUPPLIES	2,132.42	0.00
VINTERS001	INTERSENSE	2,015.00	0.00
VINVITRO02	INVITROGEN	9.00	0.00
VINVITRO06A	INVITROGEN CORP	492.95	0.00
VINVITRO01B	INVITROGEN CORP	31,589.41	0.00
VINVITRO01	INVITROGEN CORP	6,766.50	0.00
VINVITRO02C	INVITROGEN CORP	6,141.45	0.00
VIADRUG001	IOWA DRUG INFORMATION SERVICE	7,234.00	0.00
VIALION001	IOWA LIONS EYE BANK-OPHTHAL	8,300.00	0.00
VIP0000001	IP MEDIA HOLDINGS INC	985.00	0.00
VIRIDEX001	IRIDEX	37,200.00	0.00
VIRON00007	IRON SPEED INC	2,800.00	0.00
VIRVINE001	IRVINE SCIENTIFIC	689.95	0.00
VIV0000002	IV SOLUTIONS OF AMARILLO	450.53	0.00
VJ&W000003	J & W AWARDS	212.90	0.00
VMAJORS003B	J A MAJORS	930.66	0.00

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VJPS00001	J P'S FUNDWEAR	3,341.00	3,341.00
VDEPUY0006A	J&J HCS	3,546.52	0.00
VJACKSON09A	JACKSON LABORATORY	10,133.80	0.00
VJAMES0012	JAMES BROS IMPLEMENT CO	13,910.00	0.00
VJANITO001	JANITORIAL CONCEPTS & DIST	249.36	249.36
VJCF000001	JCF COMMUNICATIONS	2,006.94	0.00
VJESTER001	JESTER ART SERVICE	319.00	0.00
VJIMS00003	JIMS PHOTO LAB	313.94	0.00
VJOE000030C	JOE W FLY COMPANY	18,242.54	0.00
VORTHO0007B	J-O-M PHARMACEUTICAL SERIVCES	36,367.73	0.00
VCARLOS004	JOSEFINA CARLOS	31.75	0.00
VBANK00032	JP MORGAN CHASE BANK	4,384,013.45	0.00
VKANTOLA01	KANTOLA PRODUCTIONS	233.50	0.00
VKAPPA0010	KAPPA PSI PHARMACEUTICAL	11.44	0.00
VKARL00002B	KARL STORZ ENDOSCOPY	1,442.08	0.00
VKAYPENT01	KAYPENTAX	6,749.90	0.00
VKCI000001	KCI USA, INC.	33,038.90	0.00
VKDR000001	KDR BIOTECH CO LTD	470.00	0.00
VKELLY0011	KELLY SERVICES	-345.60	0.00
VKELLY0011A	KELLY SERVICES	345.60	0.00
VKENDALL07B	KENDALL	9,000.00	0.00
VTHERMO033B	KENDRO LABORATORY PRODUCTS LP	5,207.00	0.00
VKEWAUNE07A	KEWAUNEE SCIENTIFIC CORP	312.88	0.00
VKNOLL0003A	KNOLL INC	565.36	0.00
VKNOLL0001A	KNOLL INC	1,206.88	0.00
VKNOLL0001	KNOLL INC	2,340.35	0.00
VMINOLTA03	KONICA MINOLTA BUSINESS SO.USA	116.23	0.00
VKRIEGE002	KRIEGER SPECIALTY PRODUCTS	1,010.00	0.00
VKRUEGER04A	KRUEGER INTERNATIONAL (KI)	6,124.83	0.00
VKYOCER001	KYOCERA MITA AMERICA INC	23,728.51	0.00
VL&M000002	L&M BUSINESS MACHINES	690.00	690.00
VLAB000013A	LAB VISION CORPORATION	542.00	0.00
VLABSCO003B	LABORATORY SUPPLY CO	10,184.39	0.00
VLABSCO001B	LABORATORY SUPPLY CO.	13,388.00	0.00
VLABORI001	LABORIE MEDICAL TECHNOLOGIES	315.00	0.00
VLABREPC01	LABREPCO	15,644.82	0.00
VLABSCO001	LABSCO	6,175.99	0.00

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VLAERDA001	LAERDAL	5,595.89	0.00
VLAERDA001A	LAERDAL MEDICAL CORPORATION	187,137.81	0.00
VLAERDAL02C	LAERDAL MEDICAL CORPORATION	7,750.78	0.00
VLAERDAL02	LAERDAL MEDICAL CORPORATION	1,242.04	0.00
VLANDAUE01A	LANDAUER INCORPORATED	71.53	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	38,641.80	38,641.80
VLASER0044	LASER CARTRIDGE SYSTEMS	645.00	645.00
VLASER0014	LASER TECH	45.50	45.50
VLASER0023	LASER TECH, INC.	2,723.00	2,723.00
VLASON0002	LASON	9,091.00	0.00
VLATINO002	LATINO SCRUBS & UNIFORMS	1,048.50	0.00
VLEADIN002	LEADING LADY	1,534.83	0.00
VLEARNI002	LEARNINGWARE, INC	1,995.00	0.00
VLEEDS0007A	LEEDS INSTRUMENTS INC	42,933.70	0.00
VLEICA0001B	LEICA INCORPORATED	10,300.67	0.00
VLEICA0012B	LEICA MICROSYSTEMS INC	29,044.00	0.00
VLENOVO001	LENOVO (USA) CORP	4,968.10	0.00
VLIFE00008	LIFE TECH INC	659.97	0.00
VLIFE00008A	LIFE TECH INC	6,994.59	0.00
VLIFE00023A	LIFEGIFT ORGAN DONATION CENTER	93.75	0.00
VLIGHTN003B	LIGHTNIN	1,224.56	0.00
VLINC00003	LINC SERVICES	104.00	0.00
VGUERRE011	LINDA GUERRERO	0.00	0.00
VGUERRE011A	LINDA GUERRERO	487.50	0.00
VLIPPINC24B	LIPPINCOTT WILLIAMS & WILKINS	7,010.00	0.00
VLIPPINC22	LIPPINCOTT WILLIAMS & WILKINS	1,835.00	0.00
VLOMBART03A	LOMBART INSTRUMENT	485,556.80	0.00
VLOMBART01B	LOMBART INSTRUMENT	14,495.00	0.00
VLONE00006A	LONE STAR DECORATING LP	5,032.50	0.00
VLONE00030	LONE STAR LIONS EYE BANK	20,800.00	0.00
VLOWES0012E	LOWE'S	1,600.00	0.00
VLPM000001A	LPM OF OKLAHOMA	25,589.25	0.00
VLPS000001A	LPS BIOMEDICAL INSTRUMENT	5,700.00	0.00
VLBKGLAS01	LUBBOCK GLASS & MIRROR COMPANY	1,394.40	0.00
VLBKGLAS01A	LUBBOCK GLASS & MIRROR COMPANY	426.60	0.00
VLBKLEG002	LUBBOCK LEGAL PROFESSIONALS	80.00	0.00
VLBKRA0108	LUBBOCK RADIO PAGING	660.00	0.00

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VLBKRADI01	LUBBOCK RADIO PAGING SERVICE	137,948.19	0.00
VLBKRADI08B	LUBBOCK RADIO PAGING/STENOCALL	3,130.03	0.00
VLUMINE001A	LUMINEX CORPORATION	435.00	0.00
VLVR000002	LVR CARPET CENTER	1,340.00	1,340.00
VLNN00005	LYNN MEDICAL INSTRUMENT CO.	2,956.07	0.00
VM&G000003	M & G EMBROIDERY DESIGN	1,306.00	0.00
VMACROME01C	MACROMEDIA	304.50	0.00
VMAILERS03	MAILERS SOFTWARE	4,912.00	0.00
VMAJORS003	MAJOR'S, J.A. MEDICAL BOOKS	0.00	0.00
VMALLINC01A	MALLINCKRODT INC	176.30	0.00
VMARCO0006A	MARCO OPHTHALMIC INC.	42,800.00	0.00
VMARKERT01	MARKERTEK VIDEO SUPPLY	1,917.92	0.00
VMARKET002B	MARKET LAB INC.	330.13	0.00
VANDERS066	MARTIN ANDERSON	19,965.00	0.00
VACTION009A	MASFIM CORPORATION	4,967.00	0.00
VMASTER030	MASTER E NETWORKS	300.00	0.00
VMASTER030A	MASTER E NETWORKS	8,150.00	0.00
VMATERI001	MATERIALISE	6,900.00	0.00
VACTION009	MAXFIM CORPORATION	18,375.00	0.00
VMAYER0002	MAYER-JOHNSON COMPANY	604.00	0.00
VMAYER0005A	MAYER-PAETZ INC	915.86	0.00
VMICHAE006A	MBM CORPORATION	2,038.25	0.00
VMCBAIN001	MCBAIN INSTRUMENTS	4,092.57	0.00
VMCCRELE01	MCCRELESS COMPANY	360.18	0.00
VMDL000002	MDL ENTERPRISE INC	3,050.00	3,050.00
VMED000009	MED ASSOCIATES INC	2,328.50	0.00
VMED000014	MED TOWEL ENTERPRISES	4,750.00	0.00
VMEDIA0029	MEDIA DISTRIBUTORS INC	5,286.25	0.00
VMEDIA0023	MEDIA HIGHWAY	9,600.00	0.00
VMEDICA335	MEDICAL CODING & COMPLIANCE	4,148.40	0.00
VMED000002A	MEDICAL GRAPHICS CORPORATION	38,105.63	0.00
VMEDICAL08	MEDICAL HEALTH CARE SUPPLY	0.00	0.00
VMEDICAL99	MEDICAL WHOLESALE INC	3,268.00	3,268.00
VMEDLIT001	MEDLITE	504.00	0.00
VMEDS00005	MEDS INC PUBLISHING	2,500.00	0.00
VMEDTRO003	MEDTRONIC	350.00	0.00
VMEDTRO005A	MEDTRONIC	2,096.95	0.00

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VMEDTRO001	MEDTRONIC USA INC	12,294.00	0.00
VMEDTRO004A	MEDTRONIC USA INC	139,695.00	0.00
VMEDTRON03B	MEDTRONIC USA, INC.	2,396.00	0.00
VMERCEDE01B	MERCEDES MEDICAL INC	6,512.83	0.00
VMERCK0013	MERCK & CO INC	12,286.92	0.00
VMERCK0013A	MERCK-ATL	84,082.85	0.00
VMERETE001A	MERETEK DIAGNOSTICS INC	515.00	0.00
VMERRY0003	MERRY X RAY CORP	2,079.26	0.00
VMERRY0004A	MERRY X-RAY	2,379.07	0.00
VMERRY0005	MERRY X-RAY CORP	46,466.00	0.00
VMESSAG001A	MESSAGE EL PASO	11,616.94	0.00
VMSE000003B	MICRO SYSTEM ENTERPRISES INC	20,418.00	20,418.00
VMSE000003A	MICRO SYSTEM ENTERPRISES INC	632.52	632.52
VMICRO0048	MICRO SYSTEMS ENTERPRISES INC	8,618.50	8,618.50
VMICRO0049A	MICRO SYSTEMS ENTERPRISES INC	154.00	154.00
VMID000016	MID-CONTINENT EYE BANK INC.	2,295.00	0.00
VMIDLAND11	MIDLAND CERTIFIED REAGENT	230.79	0.00
VMILLEN003	MILLENNIUM SURGICAL CORP	1,021.50	0.00
VMILLER026	MILLER PAPER COMPANY	108,204.27	108,204.27
VMILLIPO01B	MILLIPORE CORPORATION	90.93	0.00
VMINDFL001	MINDFLASH TECHNOLOGIES	1,500.00	0.00
VMINOLTA03B	MINOLTA CORPORATION	110,936.20	0.00
VMINOLTA07A	MINOLTA CORPORATION	2,165.83	0.00
VMINOLTA04B	MINOLTA CORPORATION	4,795.90	0.00
VMINOLTA05	MINOLTA CORPORATION	11,415.52	0.00
VMINOLTA07	MINOLTA CORPORATION	211.90	0.00
VMINOLTA05C	MINOLTA CORPORATION	165,250.77	0.00
VMINOLTA01A	MINOLTA CORPORATION	2,762.67	0.00
VMINOLTA01B	MINOLTA CORPORATION	99.00	0.00
VMINOLTA04A	MINOLTA-DIV KMBS USA	995.00	0.00
VMINOLTA03A	MINOLTA-DIV KMBS USA	1,016.36	0.00
V3M0000017	MODERN MARKETING CONCEPTS INC	895.00	0.00
VMOM000001	MOM SHOP.COM	2,822.50	0.00
VMOOR00001	MOOR INSTRUMENTS INC	631.00	0.00
VMORIA0001	MORIA, INC.	7,123.00	0.00
VMORRIS041A	MORRIS & DICKSON CO., LLC	1,000.00	0.00
VMORRISO03B	MORRISON SUPPLY CO	4,177.89	0.00

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VMORRIS050	MORRISON SUPPLY CO INC	13,729.50	0.00
VMP0000005	MP BIOMEDICALS	4,363.92	0.00
VMP0000004A	MP BIOMEDICALS	140.00	0.00
VMR0000003	MR AQUARIUM	1,188.00	0.00
VMSE000003	MSE	2,078.00	2,078.00
VMUSCULO03A	MUSCULOSKELETAL TRANSPLANT	26,921.59	0.00
VMUSCULO03B	MUSCULOSKELETAL TRANSPLANT	382,180.99	0.00
VMUSCULO03	MUSCULOSKELETAL TRANSPLANT	18,492.75	0.00
VMUSICIA01A	MUSICIAN'S FRIEND	732.71	0.00
VMYEVAL001	MYEVALUATIONS.COM	1,438.00	0.00
VMYRON0003C	MYRON MANUFACTURING CORP	1,439.33	0.00
VNEPENN001	N E PENNSYLVANIA LIONS EYEBANK	2,050.00	0.00
VNAFDA0001A	NAFDA FALL CONFERENCE	179.21	0.00
VNANODRO02	NANODROP TECHNOLOGIES INC	7,535.00	0.00
VNTLAUDI04	NATIONAL AUDIO-VISUAL SUPPLY	1,514.60	0.00
VNTLBUSI23A	NATIONAL BUSINESS FURNITURE	4,785.38	0.00
VNTLBUSI14	NATIONAL BUSINESS SERVICES INC	3,420.00	0.00
VNTLCOM001	NATIONAL COMMUNITY PHARMACIST	8.99	0.00
VNTLHOME02C	NATIONAL HOME HEALTHCARE	72.00	0.00
VNTLVIT001	NATIONAL VITAMIN CO	336.00	0.00
VPEARSON12A	NCS PEARSON INCORPORATED	4,327.21	0.00
VNEMOD0001	NEMOD BIOTHERAPEUTICS GMBH CO	2,117.93	0.00
VNETWORK11B	NETWORK MUSIC	1,650.00	0.00
VNEUROCO01	NEUROCOM	13,448.40	0.00
VNEW000105	NEW INNOVATIONS INC	29,070.00	0.00
VNEW000040	NEW MEDIA LEARNING LLC	2,330.00	0.00
VNEWEGG002	NEWEGG	265.50	0.00
VNIDEK0002A	NIDEK TECHNOLOGIES AMERICA	11,500.00	0.00
VNIKON0010B	NIKON INSTRUMENTS, INC.	58,819.94	0.00
VSEREND001	NOELLE K ROE	2,017.40	2,017.40
VNOLDUS001	NOLDUS INFORMATION TECHNOLOGY	6,655.00	0.00
VNOVA00003B	NOVA BIOMEDICAL	4,999.00	0.00
VNUAIRE002B	NUAIRE INCORPORATED	25,746.00	0.00
VNURSERY01	NURSERY DIRECT	2,259.80	0.00
VNWA000001	NWA PUBLICATIONS	7,352.78	0.00
VNYBRAI001	NY BRAIN BANK AT	40.00	0.00
VOAKLEY001A	OAKLEY	998.83	0.00

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VOBERKAM03	OBERKAMPF SUPPLY INCORPORATED	3,529.68	3,529.68
VOCE000001A	OCE FINANCIAL SERVICES	13,473.76	0.00
VOCE000001	OCE FINANCIAL SERVICES	109.40	0.00
VOCEAN0001B	OCEAN OPTICS INC	2,711.00	0.00
VCYNANC001A	OCUSOFT	611.08	0.00
VOFFICE019	OFFICE FURNITURE LIQUIDATOR II	39,294.60	39,294.60
VOFFICE010	OFFICE MACHINES, INC.	52.32	52.32
VOHMEDI001A	OHIO MEDICAL CORPORATION	6,663.47	0.00
VOMEGA0010B	OMEGA ENGINEERING INC	2,473.03	0.00
VON0000012	ON SITE SYSTEMS	44,834.95	0.00
VONIX00001	ONIX NETWORKING CORP	11,699.50	0.00
VOOGP00001	OOGP	35.68	0.00
VOPEN00008	OPEN BIOSYSTEMS, INC	9,202.00	0.00
VOPTICAL15	OPTICAL SERVICES	1,647.00	0.00
VOPTION003	OPTION TECHNOLOGIES INTERACTIV	3,369.30	0.00
VOQO000001A	OQO INC	4,096.00	0.00
VORGANON12B	ORGANON INCORPORATED	5,018.40	0.00
VORTHO0010C	ORTHO CLINICAL DIAGNOSTICS	4,850.00	0.00
VOTOOL0002	O'TOOL BIT AND MACHINE CO	10,898.55	10,898.55
VOTOOL0001	O'TOOL PLASTIC PIPE INC	5,879.97	5,879.97
VOUTER0002	OUTER WEAR USA INC	13,342.50	0.00
VPAID00001	PAID PRESCRIPTIONS	126.32	0.00
VPARAGA002A	PARAGARD DIRECT	18,260.00	0.00
VPARAGA003	PARAGARD DIRECT	10,092.80	0.00
VPARAMOU05	PARAMOUNT SUPPLY COMPANY	193.40	0.00
VPARROT003	PARROT PRODUCTS	299.40	0.00
VPASCO0002	PASCO	667.00	667.00
VPATTERS02G	PATTERSON DENTAL	5,584.00	0.00
VPAULS0001	PAUL'S PARTS	2,071.16	0.00
VPCMALL001A	PC MALL	785.00	0.00
VPC0000046A	PC UNIVERSE	1,072.50	0.00
VPDA000001	PDA VERTICALS	2,003.34	0.00
VPDS000001	PDS TONER INK CORPORATION	1,310.20	1,310.20
VPECZUH001	PECZUH PRINTING COMPANY	443.18	0.00
VPEDIAT004	PEDIATRIC ALLIANCE	195.00	0.00
VPENN00017	PENN MEDICAL INFORMATICS SYS	70,000.00	0.00
VPEOPLE005	PEOPLEADMIN, INC.	49,350.00	0.00

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VPERKIN005D	PERKIN ELMER LIFE & ANALYTICAL	241.00	0.00
VPERMIAN04A	PERMIAN MICRO MART INC	3,588.69	3,588.69
VPETROPL01A	PETROPLEX OFFICE SUPPLY	457.40	457.40
VPHARMAC05	PHARMACAL RESEARCH LABS INC	12,226.51	0.00
VPHARMAC14	PHARMACY UNLIMITED	42,775.16	0.00
VPHILIPS06A	PHILIPS MEDICAL SYSTEMS	43,779.35	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	3,690.00	0.00
VPHOENI002A	PHOENIX TEXTILE CORPORATION	6,743.64	0.00
VPHONIC001A	PHONIC EAR	0.00	0.00
VPHYSIC019	PHYSICIAN SALES & SERVICE	4,746.01	0.00
VPHYSICI64	PHYSICIANS SALES & SERVICE	1,312.43	0.00
VPICC00001	PICC EXCELLENCE INC	430.00	0.00
VPICTURE02	PICTURE PHONE DIRECT	9,869.00	0.00
VPIERCE001A	PIERCE BIOTECHNOLOGY INC	834.00	0.00
VPIERCE008A	PIERCE BIOTECHNOLOGY, INC	293.00	0.00
VPIPETT001	PIPETTE SUPPLIES, INC	680.51	680.51
VPITNEY003A	PITNEY BOWES	0.00	0.00
VPITNEY005C	PITNEY BOWES	6,597.00	0.00
VPITNEY003E	PITNEY BOWES	21,622.39	0.00
VPITNEY002A	PITNEY BOWES CREDIT CORP	135.00	0.00
VPITNEY009A	PITNEY BOWES INC	34,337.88	0.00
VPITNEY011	PITNEY BOWES INC	2,085.60	0.00
VPITNEY009E	PITNEY BOWES INC	627.00	0.00
VPLAINS030	PLAINS CAPITAL BANK	15.00	0.00
VPLAYSC001	PLAYSCAPES	1,295.00	0.00
VPOCKET002	POCKET NURSE	4,479.80	0.00
VPOLLOCK06D	POLLOCK PAPER DISTRIBUTORS	6,721.01	0.00
VPOLLOCK06	POLLOCK PAPER DISTRIBUTORS	1,473.25	0.00
VPOLLOCK06A	POLLOCK PAPER DISTRIBUTORS	520.00	0.00
VPOSITIV01	POSITIVE PROMOTIONS	472.56	0.00
VPOWERM001	POWERMAX	3,373.00	0.00
VPRECISI23	PRECISION CAMERA INC	9,975.80	0.00
VPRESCO002	PRESCOTT'S INC	7,550.00	0.00
VPRESENT06	PRESENTATION PRO INC	1,788.00	0.00
VPRIDE0002	PRIDE ENTERPRISES	7,706.91	0.00
VSWMILL001A	PRIME FUNDING LTD	5,060.69	0.00
VPRO000040A	PRO COMMUNICATIONS	9,430.00	0.00

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VPROACTI04	PROACTION NETWORK LLC	860.11	0.00
VEIBL00001	PROF DR HANSJORG EIBL	5,000.00	0.00
VPRO000040	PROFESSIONAL COMMUNICATIONS	599.94	0.00
VPROMAB001	PROMAB	3,200.00	0.00
VPROMPT001	PROMPTER PEOPLE	939.00	0.00
VPSYCHOL10	PSYCHOLOGICAL ASSESSMENT	523.95	0.00
VPURINA001	PURINA MILLS LLC	1,776.57	0.00
VPURINA001B	PURINA MILLS LLC	4,166.61	0.00
VPURPLE001	PURPLE COW SCREENPRINTING	720.00	0.00
VQSERVIC01	Q SERVICES NETWORK CABLING	130.00	0.00
VQIAGEN004	QIAGEN INCORPORATED	1,454.70	0.00
VQIAGEN004A	QIAGEN INCORPORATED	11,721.04	0.00
VQS1000001A	QS/1 DATA SYSTEMS	380.00	0.00
VQSR000001C	QSR INTERNATIONAL PTY LTD	514.00	0.00
VQUALIS002	QUALIS RESEARCH ASSOCIATES	818.00	0.00
VQUALIT004	QUALITY ASSURED SERVICES INC	7,731.45	0.00
VQUALIT001	QUALITY DOCUMENT SOLUTIONS	129.99	0.00
VR&D000005	R & D SYSTEMS	12,264.00	0.00
VR&R000021	R & R MATERIAL SUPPLY CO INC	1,336.72	0.00
VRCTAYLO01	R C TAYLOR DISTRIBUTING	17.19	0.00
VR40000001	R4, LLC	89,570.00	0.00
VRACKMOU01A	RACKMOUNT SOLUTIONS, LTD	1,579.22	0.00
VRAD000005	RAD SOURCE TECHNOLOGIES, INC	38,000.00	0.00
VREDDY0001	REDDY ICE CORP	258.75	0.00
VREFRACT03A	REFRACTIVE HORIZONS, LP	33,100.00	0.00
VREFRACT03	REFRACTIVE HORIZONS, LP	1,700.00	0.00
VREGENCY05	REGENCY PRINTING INC	10,627.00	10,627.00
VRELIAN001	RELIANT DRY ICE LTD	831.73	0.00
VREPSS0001A	REPSS INC	3,510.00	0.00
VRESEAR005	RESEARCH TRIANGLE INSTITUTE	875.00	0.00
VRESPOND07	RESPONDUS INC	2,435.00	0.00
VRGM000001	RGM VIDEO	22.00	0.00
VLASER0048	RHONDA CHANDLER	21.00	21.00
VRICHARD07A	RICHARD-ALLEN SCIENTIFIC	857.23	0.00
VRICHARD08	RICHARD'S PRINTING	464.35	464.35
VRIEDEL002A	RIEDEL IMAGING	446.00	446.00
VRIEDEL001	RIEDEL IMAGING MEDICAL	40,816.00	40,816.00

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VRITA00001A	RITA MEDICAL SYSTEMS INC	530.03	0.00
VBUNCH0001	ROBERT D BUNCH	500.00	0.00
VROCHE0002B	ROCHE DIAGNOSTIC CORP	365.51	0.00
VROCHE0007A	ROCHE DIAGNOSTICS CORP	6,945.00	0.00
VRODZINA01	RODZINA INDUSTRIES INC	30.85	0.00
VROI000001	ROI SOLUTIONS GROUP INC	5,343.75	0.00
VROJO00001	ROJO DISTRIBUTORS INC	158.96	158.96
VROLN00001	ROL-N ENTERPRISE	1,465.00	1,465.00
VFARRAR002	RONICA FARRAR	23.28	0.00
VRONNY0001	RONNY HARRIS & ASSOCIATES	39,878.45	0.00
VROSE00009	ROSE-TEXT INCORPORATED	4,120.00	0.00
VROYER0001	ROYER & SCHUTTS	110,306.70	110,306.70
VROYER0001B	ROYER & SCHUTTS	8,733.60	8,733.60
VRSM000004A	RSM BUILDERS SUPPLY INC	1,064.00	0.00
VRUNNER001	RUNNER TECHNOLOGIES INC	445.00	0.00
VSAFEGUA06A	SAFEGUARD TECHNOLOGIES	468.69	0.00
VSAFETY008	SAFETY RX	38,457.70	0.00
VSAGE00019A	SAGE SOFTWARE SB INC	499.95	0.00
VSALES0004	SALES GUIDES INTERNATIONAL	627.09	0.00
VSAM000013	SAM PACK'S FIVE STAR FORD	11,613.00	0.00
VSAMS00003	SAM'S CLUB	5,736.43	0.00
VSANOFI001	SANOFI PASTEUR	22,857.55	0.00
VAVENTIS01D	SANOFI PASTEUR INC	81,689.34	0.00
VPASTEUR02B	SANOFI PASTEUR INC	15,242.88	0.00
VSANTA0008	SANTA CRUZ BIOTECHNOLOGY INC	404.00	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	79,050.96	0.00
VSCARBOR01	SCARBOROUGH SPECIALTIES	9,932.76	0.00
VSCARBOR03	SCARBOROUGH SPECIALTIES INC	714.78	0.00
VSCARBRO02	SCARBROUGH SPECIALTIES	18,690.17	0.00
VSCHOLAS07	SCHOLASTIC INCORPORATED	100.00	0.00
VTIGER0017	SCOTT C ASSITER	497.50	0.00
VSCRUBS006A	SCRUBS & DUDS	330.00	0.00
VSCRUBS006	SCRUBS & DUDS	961.38	0.00
VSD0000004	SD TECHNOLOGIES LLC	9,785.95	0.00
VSE2DS0001	SE 2D'S	5,628.00	0.00
VSEARS0029A	SEARS COMMERCIAL ONE	1,815.99	0.00
VSEQUEL003A	SEQUEL DATA SYSTEMS INC	898.00	0.00

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VSERITEX01A	SERITEX INCORPORATED	757.66	0.00
VSERITEX01	SERITEX INCORPORATED	3,240.64	0.00
VSERVICE04	SERVICE OFFICE SUPPLY	7,578.11	7,578.11
VSERVICE02	SERVICE SOLUTIONS	1,046.20	0.00
VSHARED002C	SHARED IMAGING INC	59,400.00	0.00
VSHARP0005	SHARP ELECTRONICS	369.00	0.00
VSHARP0005A	SHARP ELECTRONICS CORP	124.00	0.00
VSHARP0021	SHARP ELECTRONICS CORP	298.70	0.00
VSHARP0021N	SHARP ELECTRONICS CORP	351.62	0.00
VSHARP0005I	SHARP ELECTRONICS CORP	5,870.80	0.00
VSHARP0021A	SHARP ELECTRONICS CORP	124.00	0.00
VSHARP0018H	SHARP ELECTRONICS CORPORATION	1,988.40	0.00
VSHARP0021M	SHARP ELECTRONICS CORPORATION	25,698.30	0.00
VSHERRY006	SHERRY G'S FLORAL DESIGN	50.00	0.00
VSHI000001A	SHI GOVERNMENT SOLUTIONS	15,939.30	15,939.30
VSHI000002A	SHI GOVT SOLUTIONS	355.60	355.60
VSHI000001	SHI GOVT SOLUTIONS	3,472.48	3,472.48
VSHIMADZ02A	SHIMADZU SCIENTIFIC INSTRUMENT	41,909.06	0.00
VSIEMEN001D	SIEMENS FINANCIAL SERVICES INC	12,134.79	0.00
VSIEMENS16	SIEMENS HEARING INSTRUMENTS	3,727.00	0.00
VSIEMENS16B	SIEMENS HEARING INSTRUMENTS	10,453.25	0.00
VSIEMEN001	SIEMENS MEDICAL SOLUTIONS USA	2,039.88	0.00
VSIGMA0001	SIGMA CHEMICAL	34.02	0.00
VSIGMA0046	SIGMA PLUS	9,900.00	0.00
VSIGMA0001F	SIGMA-ALDRICH INC	3,791.07	0.00
VSIGMA0044B	SIGMA-ALDRICH INC	227.16	0.00
VSIGMA0010B	SIGMA-ALDRICH INC	440.00	0.00
VSIGMA0003C	SIGMA-ALDRICH INC	937.94	0.00
VSIGMA0008C	SIGMA-ALDRICH INC	3,962.61	0.00
VSIMPSON02	SIMPSON TECHNICAL SALES CO INC	2,171.76	0.00
VSIMULAI01	SIMULAIDS	79.59	0.00
VSIMULU001	SIMULUTION	7,023.00	0.00
VSINGER005	SINGER INSTRUMENT CO LTD	10,882.50	0.00
VSIR000002	SIR SPEEDY	104.24	0.00
VSIRCHIE01A	SIRCHIE FINGER PRINT LABS	21,501.00	0.00
VSKYLIG001A	SKYLIGHTS OF WEST TEXAS	2,748.40	0.00
VSKYSCA001	SKYSCAPE	13,604.87	0.00

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VSLABB0001	SLABB THE PUBLIC TOUCH COMPANY	1,495.00	0.00
VSMALL0021	SMALL CARS AMERICA INC	23,425.00	0.00
VSMILE0002A	SMILE MAKERS	369.35	0.00
VSMITH0029A	SMITH AND NEPHEW, INC	3,491.90	0.00
VSMITHS003	SMITHS MEDICAL PM	4,038.92	0.00
VSMITHS003A	SMITHS MEDICAL PM INC	21,354.26	0.00
VSOCIET033	SOCIETY ZNANOST.ORG	43.00	0.00
VSOFTWAR16	SOFTWARE SECURE INC	1,750.00	0.00
VSOURCE016	SOURCE ONE	29.75	0.00
VSOURCE016A	SOURCE ONE	285.75	0.00
VSOURCE009	SOURCEONE HEALTHCARE	115.98	0.00
VSOURCE016C	SOURCEONE HEALTHCARE TECH	3,375.66	0.00
VSOURCE009B	SOURCEONE HEALTHCARE TECHNOLOG	16,363.43	0.00
VSPLAIN119A	SOUTH PLAINS BUSINESS EQUIPMEN	845.28	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	92,637.45	0.00
VSWELECT02	SOUTHWESTERN ELECTRIC SUPPLY	54,373.50	54,373.50
VSWMILL003	SOUTHWESTERN MILL	549.96	0.00
VSWMILL001	SOUTHWESTERN MILL DISTRIBUTORS	17,427.07	0.00
VSPECIA004A	SPC TELEQUIP	2,783.18	0.00
VSPECIAL08	SPECIALTY OPTICAL SYSTEM	336.95	336.95
VSPECTR004	SPECTRIM BUILDING PRODUCTS	433.37	0.00
VPECZUH001A	SPECTRUM COMMERCIAL SERVICES	2,410.80	0.00
VSPECTRU03A	SPECTRUM INDUSTRIES INC.	474.60	0.00
VSPECTR002	SPECTRUM PAPER CO INC	1,028.00	1,028.00
VSPECTR002A	SPECTRUM PAPER CO INC	33,071.44	33,071.44
VSPIRAL002A	SPIRAL BINDING COMPANY	8,180.00	0.00
VSPIRAL007A	SPIRAL BIOTECH	514.80	0.00
VSPRINGT03B	SPRINGTIME JANITORIAL SUPPLY	456.00	0.00
VSPSS00002B	SPSS INC	3,536.00	0.00
VSPSS00001A	SPSS INC	2,595.00	0.00
VSAFETY008A	SRX OPTICAL LABORATORY	3,627.12	0.00
VELITE0001	STACY HOCH	816.00	816.00
VSTAFF0001A	STAFF CARE, INC.	250.83	0.00
VSTAT00012	STAT BIOMEDICAL SALES & RENTAL	55,682.00	0.00
VSTATLAB01B	STATLAB MEDICAL PRODUCTS	10,670.00	0.00
VSTATLAB01	STATLAB MEDICAL PRODUCTS	334.93	0.00
VSTATLAB01A	STATLAB MEDICAL PRODUCTS	154.01	0.00

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VSTERICY01E	STERICYCLE	-159.94	0.00
VSTERIS003	STERIS CORP	28,003.00	0.00
VSTERIS001C	STERIS CORPORATION	308.96	0.00
VSTERIS003B	STERIS CORPORATION	7,083.00	0.00
VSPECIAL37B	STEVE BOUCHER DBA SPL SERV LAB	602.00	0.00
VSTEVENS02	STEVENS SPECIALTIES	9,318.06	9,318.06
VSTEVEN008	STEVENS SPECIALTIES	13,060.84	13,060.84
VSTOELTI01	STOELTING COMPANY	142.00	0.00
VSTRATAG02C	STRATAGENE	27,000.00	0.00
VSTRATAG02B	STRATAGENE	75.00	0.00
VSTRYKER01A	STRYKER CORPORATION	5,000.00	0.00
VSTRYKER07A	STRYKER ENDOSCOPY	4,016.37	0.00
VSTUARTS02	STUART'S JEWELERS	250.00	0.00
VSUMMUS001B	SUMMUS INDUSTRIES INC	3,418.55	3,418.55
VSUMMUS004	SUMMUS-CARDINAL-MEDICAL SUPPLI	2,012,923.78	2,012,923.78
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	2,023,312.53	2,023,312.53
VSUMMUS001	SUMMUS-STAPLES-OFFICE SUPPLIES	1,685,030.30	1,685,030.30
VSUNGARD05A	SUNGARD SCT	4,000.00	0.00
VSURGIPA03B	SURGIPATH MEDICAL INDUSTRIES	891.94	0.00
VSURGIPA02B	SURGIPATH MEDICAL INDUSTRIES	2,665.01	0.00
VSWANT0001	SWANT	755.00	0.00
VSYNTHES03A	SYNTHES	9,553.03	0.00
VSYSTAT001A	SYSTAT SOFTWARE INC	2,356.00	0.00
VSYSTRA001	SYSTRAN SOFTWARE INC	686.25	0.00
VTNT000003A	T.N.T TOLF CAR & EQUIPMENT	5,183.00	0.00
VTAFFOR001	TAFFARO MARKETING GROUP INC	-700.00	0.00
VTAKE00001	TAKE AIM SPECIAL EVENTS AND	1,375.00	0.00
VTAP000009A	TAP FINANCE	24,297.20	0.00
VTASCOSA03B	TASCOSA OFFICE MACHINES	3,890.99	0.00
VTASCOSA05	TASCOSA OFFICE MACHINES	3,268.00	0.00
VTASCOSA10	TASCOSA OFFICE MACHINES	460.10	0.00
VTASCOSA08	TASCOSA OFFICE MACHINES INC	524.25	0.00
VTECHNI004	TECHNIPLAST USA, INC	1,839.93	0.00
VTECNIP001	TECNIPLAST USA, INC	6,521.47	0.00
VTECNIP002	TECNIPLAST USA, INC	165,271.23	0.00
VTEKSCA001	TEKSCAN, INC.	18,645.00	0.00
VTELECOM04	TELECOM SOLUTIONS	153.75	0.00

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VTELEEM001	TELEEMG, LLC	986.00	0.00
VTEXANS005	TEXANS CARING FOR TEXANS	90.00	0.00
VTXFURNI02	TEXAS FURNITURE SOURCE INC	982.50	982.50
VTXMEDI023	TEXAS MEDIA SYSTEMS, INC	7,159.00	0.00
VTXTHEA001	TEXAS THEATRE SUPPLY	839.00	0.00
VCIT000001A	THE CIT GROUP/EF	12,626.00	0.00
VHEALTH120	THE HEALTHCARE NET	891.75	0.00
VHOLLAND01A	THE HOLLAND COMPANY	306.78	0.00
VHON000001B	THE HON COMPANY	1,979.50	0.00
VMATHWOR01	THE MATHWORKS INC	359.76	0.00
VMATHWOR01A	THE MATHWORKS INC	712.00	0.00
VREPRODU01	THE REPRODUCTION COMPANY	461.24	0.00
VSPENCER01	THE SPENCER COMPANY	429.79	429.79
VTAPE00001D	THE TAPE COMPANY	10,063.50	0.00
VTHERACO01	THERA COM	129,631.54	0.00
VTHERMO016F	THERMO ELECTRON CORP	7,804.00	0.00
VTHERMO016E	THERMO ELECTRON CORPORATION	1,951.68	0.00
VTHERMO039A	THERMO ELECTRON LABORATORY	6,340.00	0.00
VTHERMO040A	THERMO ELEMENTAL	213,424.00	0.00
VTHERMO003B	THERMO-FORMA INC	9,996.04	0.00
VTHOMSON33	THOMSON RESEARCHSOFT	907.95	0.00
VTHOMSON31A	THOMSON SCIENTIFIC INC	611.70	0.00
VTHOMSON21A	THOMSON SCIENTIFIC, INC	4,227.00	0.00
VTIGER0002A	TIGERDIRECT	4,668.16	0.00
VT&S000004	TOMMIE W MACKKEY	750.00	0.00
VTOSHIBA01	TOSHIBA	1,055.00	0.00
VTOSHIBA01A	TOSHIBA	2,496.19	0.00
VTOSHIBA10	TOSHIBA AMERICA	3,071.00	0.00
VTOSHIBA11	TOSHIBA DIRECT	2,111.04	0.00
VTOTAL0023B	TOTAL CHART INC	10,000.00	0.00
VTOWER0001	TOWER PRODUCTS INC.	1,418.60	0.00
VTRANS0022	TRANS-AMERICAN COMMUNICATIONS	1,257.50	1,257.50
VTRANSM002A	TRANSMONTAIGNE PRODUCT SVC INC	650.25	0.00
VTRANSM003	TRANSMOTION	6,477.50	0.00
VTRI000043A	TRI-ANIM HEALTH SERVICES	5,628.75	0.00
VTTSSHP001	TTSSHP	2.55	0.00
VTUCKER013	TUCKER-DAVIS TECHNOLOGIES, INC	5,000.00	0.00

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VTURNER037	TURNER BIOSYSTEMS	4,999.00	0.00
VTWCLMCI01	TWC/LMCI (TX WORKFORCE COMM)	22.00	0.00
VULTIMAT02A	ULTIMATE OFFICE	1,318.27	0.00
VUNCERO001	UNCERO.COM	1,053.50	0.00
VUNCOMMO01	UNCOMMON GRAPHICS	125.09	0.00
VUNIFORM02	UNIFORMS UNIQUE	3,913.17	0.00
VUNITED374	UNITED ARTISTS	1,750.00	0.00
VUPS000002C	UNITED PARCEL SERVICE	209.82	0.00
VUNITY0001F	UNITY COMMUNICATIONS	253.66	0.00
VUNITY0001G	UNITY COMMUNICATIONS INC	542.32	0.00
VUNITY0001D	UNITY COMMUNICATIONS INC	867.86	0.00
VUNIVERS09	UNIVERSAL CONTACT LENS OF	60.00	0.00
VUNIVER288A	UNIVERSAL OPHTHALMIC	78.45	0.00
VUNIVERS71A	UNIVERSAL OPHTHALMIC INST	179.10	0.00
VUNIVER017	UNIVERSITY MEDICAL CENTER	3,000.00	0.00
VUPGRAD001	UPGRADE NATION INC	548.59	0.00
VUPTODA001	UPTODATE INC	8,035.30	0.00
VUSBIOLO01	US BIOLOGICAL	6,265.00	0.00
VUS0000019	US TECH	20,350.00	20,350.00
VUS0000019A	US TECH	86.00	86.00
VUTLION001	UTAH LIONS EYE BANK	4,400.00	0.00
VUTMEDIC01	UTAH MEDICAL PRODUCTS	3,689.03	0.00
VVAL000002	VAL BROWN INTERIORS	8,672.46	8,672.46
VVALCOM008	VALCOM COMPUTER CENTER	10,270.55	10,270.55
VVALLEY014	VALLEY FEED	5,306.81	0.00
VVIP000006B	VALUE IN PHARMACEUTICALS	1,754.05	0.00
VVARIAN008A	VARIAN CHROMATOGRAPHY SYS	47,037.24	0.00
VVARIAN012B	VARIAN INC	7,057.50	0.00
VVEATCH003	VEATCH OPHTHALMIC INSTRUMENTS	14,521.95	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	121,567.71	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	736.20	0.00
VVICON0001	VICON PEAK	9,910.00	0.00
VVISUAL027	VISUAL INNOVATIONS COMPANY	3,799.59	0.00
VVONCO0001	VONCO MEDICAL PRODUCTS	48,400.00	0.00
VVOYAGER04	VOYAGER	34,082.02	0.00
VVWR000017	VWR INTERNATIONAL	38,185.74	0.00
VVWR000015A	VWR INTERNATIONAL	3,567.00	0.00

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VVWR000017A	VWR INTERNATIONAL	77,933.07	0.00
VVWR000027A	VWR INTERNATIONAL INC	36,188.55	0.00
VVWR000032	VWR INTERNATIONAL INC	-417.20	0.00
VVWR000032A	VWR INTERNATIONAL INC	417.20	0.00
VWLGORE002A	W.L. GORE & ASSOCIATES INC.	1,231.00	0.00
VGRAINGE03K	W.W. GRAINGER INCORPORATED	3,606.74	0.00
VWAGNER002	WAGNER SUPPLY COMPANY	8,194.49	8,194.49
VWAGNER013A	WAGNER SUPPLY COMPANY	7,993.81	7,993.81
VWALLCUR01	WALLCUR INCORPORATED	4,747.74	0.00
VWATERS001A	WATERS CORPORATION	3,227.01	0.00
VWAVEFUN01	WAVEFUNCTION INC	640.00	0.00
VWE0000003	WE MAKE TAPES & DISCS	554.79	0.00
VWEB000012	WEB CT	19,000.00	0.00
VWTEX00003	WEST TEX MEDICAL SPECIALTIES	1,700.54	1,700.54
VWTXTEMP01	WEST TEXAS TEMPORARY	469.20	0.00
VWESTEC001	WESTECH INSTRUMENTS INC	6,585.00	0.00
VWESTER147A	WESTERN BUILDING SPECIALTIES	4,769.98	0.00
VWESTER200	WESTERN PAPER COMPANY	68,306.90	68,306.90
VWESTEX001	WESTEX DOCUMENT INC	0.00	0.00
VWESTEX008	WESTEX MEDICAL	74.00	0.00
VHOUTZ0001A	WILLIAM M HOUTZ	1,096.00	0.00
VHOUTZ0001	WILLIAM M HOUTZ	1,072.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	8,239.00	8,239.00
VWILSON045A	WILSON OFFICE INTERIORS	3,968.17	3,968.17
VWILSON035B	WILSON OPHTHALMIC CORP	164.76	0.00
VWINN00007	WINN PRINTING	466.41	0.00
VWORDPL001	WORDPLAY PUBLICATIONS	472.50	0.00
VWORTHIN04B	WORTHINGTON BIOCHEMICAL	479.00	0.00
VWYETH0007A	WYETH PHARMACEUTICALS	6,136.60	0.00
VWYETH0001B	WYETH PHARMACEUTICALS	659.50	0.00
VWYETH0005B	WYETH-AYERST LABORATORIES	30,452.80	0.00
VWYETH0001A	WYETH-AYERST PHARMACEUTICALS	2,715.20	0.00
VWYETH0001	WYETH-AYERST PHARMACEUTICALS	-659.50	0.00
VXANALO001	X-ANALOG COMMUNICATIONS INC	23,240.00	0.00
VXEROX0019	XEROX CORPORATION	988.99	0.00
VXEROX0006H	XEROX CORPORATION	1,345.00	0.00
VXEROX0019D	XEROX CORPORATION	124,491.98	0.00

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VXEROX0020	XEROX CORPORATION	15,970.76	0.00
VXEROX0021	XEROX CORPORATION	-188.92	0.00
VXEROX0021L	XEROX CORPORATION	3,631.53	0.00
VXEROX0044F	XEROX CORPORATION	190.93	0.00
VBENCHMA02D	XEROX CORPORATION	38,550.00	0.00
VBENCHMA06Y	XEROX CORPORATION	4,077.67	0.00
VDOCUMENT12A	XEROX CORPORATION	230.94	0.00
VDOCUMENT12F	XEROX CORPORATION	51,620.13	0.00
VXFAB00001	X-FAB TEXAS INC	375.00	0.00
VZIMMER011B	ZIMMER	3,681.92	0.00
VZIMMER011	ZIMMER	-570.79	0.00
VZONES0002A	ZONES CORPORATE SOLUTIONS	1,624.30	0.00
VZOOM00001A	ZOOM SEATING	774.60	0.00
TOTAL		28,578,170.61	8,622,983.63
ACADEMIC CLASSROOM BUILDING			
VSPENCER01	THE SPENCER COMPANY	7,740.97	7,740.97
TOTAL ACADEMIC CLASSROOM BUILDING		7,740.97	7,740.97
CLINICAL TOWER/RESEARCH CENTER			
VBAKER0008A	BAKER OFFICE PRODUCTS	1,292.85	0.00
VBAKER0001	BAKER OFFICE PRODUCTS	49,368.41	0.00
VEDIBLE001	EDIBLEMETAL	850.00	0.00
VENVIRON14	ENVIRONMENTS INCORPORATED	560.61	0.00
VLOMBART03A	LOMBART INSTRUMENT	8,287.40	0.00
VOFFICE032A	OFFICE SOURCE LIMITED	17,487.95	17,487.95
VOFFICES01B	OFFICESOURCE LTD	15,569.12	15,569.12
VREYNOL017	REYNOLDS MANUFACTURING CO	414.00	0.00
VROYER0001B	ROYER & SCHUTTS	3,720.78	3,720.78
VROYER0001	ROYER & SCHUTTS	21,280.76	21,280.76
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	1,356.68	1,356.68
VSPENCER01	THE SPENCER COMPANY	8,406.61	8,406.61
VWILLIAM32	WILLIAMSON INTERIORS	4,950.00	4,950.00
VWILSON045B	WILSON OFFICE INTERIORS	20,268.83	20,268.83
TOTAL CLINICAL TOWER/RESEARCH CENTER		153,814.00	93,040.73

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COMBEST HEALTH & WELLNESS CTR			
VBUSINE128	BUSINESS INTERIORS	5,146.50	0.00
VGREAT0063	GREAT AMERICAN PICTURE COMPANY	4,184.05	0.00
VROYER0001	ROYER & SCHUTTS	21,674.64	21,674.64
VSUMMUS004	SUMMUS-CARDINAL-MEDICAL SUPPLI	316.00	316.00
TOTAL COMBEST HEALTH & WELLNESS CTR		31,321.19	21,990.64
EL PASO CLINIC EXP & REPAIR			
VWTXOFF02	WEST TEXAS OFFICE SOLUTIONS	1,756.18	1,756.18
TOTAL EL PASO CLINIC EXP & REPAIR		1,756.18	1,756.18
EL PASO MED SCI BD I BUILD OUT			
VBPSI00002	BPSI (BUSINESS PRODUCTS &	43,454.95	0.00
VFACILI003A	FACILITIES CONNECTION	5,281.57	5,281.57
VVAL000002	VAL BROWN INTERIORS	7,409.43	7,409.43
TOTAL EL PASO MED SCI BD I BUILD OUT		56,145.95	12,691.00
EL PASO MEDICAL SCIENCE BLDG I			
VAUTOMAT04	AUTOMATED OFFICE & INDUSTRIAL	3,876.00	0.00
VBIOMED004	BIOMEDICAL SOLUTIONS INC	4,065.20	0.00
VBPSI00002	BPSI (BUSINESS PRODUCTS &	114,365.44	0.00
VBUSINE128	BUSINESS INTERIORS	25,342.19	0.00
VMUNOZ0015	CELIA A MUNOZ	2,500.00	0.00
VCLIFF0002	CLIFF GARTEN	2,214.12	0.00
VCONTRAC05B	CONTRACTA INC	12,845.00	12,845.00
VCONTRAC05	CONTRACTA OFFICE FURNISHINGS	112,268.80	112,268.80
VFACILI003A	FACILITIES CONNECTION	24,503.19	24,503.19
VFEDEX0003	FEDEX FREIGHT EAST	1,041.86	0.00
VMEEHAN002	HOWARD MEEHAN	2,834.39	0.00
VMDWEST35B	JOSTENS, INC.	3,010.97	0.00
VLARA00012	LARA & COMPANY CREATIVE INC	3,782.16	0.00
VNUAIRE002B	NUAIRE INCORPORATED	21,072.00	0.00
VROYER0001B	ROYER & SCHUTTS	6,036.65	6,036.65
VTECNIP001	TECNIPLAST USA, INC	303,203.23	0.00
VSPENCER09B	THE SPENCER COMPANY	12,693.66	12,693.66
VWARRIO001	THE WARRIOR GROUP INC	26,563.62	26,563.62

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VVAL000002	VAL BROWN INTERIORS	22,474.50	22,474.50
VWILSON045B	WILSON OFFICE INTERIORS	116,632.79	116,632.79
TOTAL EL PASO MEDICAL SCIENCE BLDG I		821,325.77	334,018.21
 HSC AMARILLO CAMPUS RENOVATION			
VROYER0001	ROYER & SCHUTTS	19,206.27	19,206.27
VTECHNI004A	TECHNIPLAST USA, INC	143,043.60	0.00
TOTAL HSC AMARILLO CAMPUS RENOVATION		162,249.87	19,206.27
 MISCELLANEOUS PLANT PROJECTS			
VAPLUS0006	A PLUS WAREHOUSE	1,819.24	0.00
VBAKER0008A	BAKER OFFICE PRODUCTS	3,013.68	0.00
VDAUPHIN01	DAUPHIN NORTH AMERICA	17,840.68	0.00
VFIRST0070	FIRST SAFETY CORP	216.00	0.00
VGCA000001A	GCA SERVICES GROUP	2,592.00	0.00
VHESTERS06	HESTER'S MCGLAUN	1,248.26	0.00
VINTERI001	INTERIOR SOLUTIONS, INC	500.00	0.00
VLANDSC001A	LANDSCAPE FORMS INC	2,749.40	0.00
VLVR000002	LVR CARPET CENTER	0.00	0.00
VOFS000002	OFS SALES CORP	17,994.79	0.00
VPOBLOCK01	POBLOCKI & SONS	2,988.00	0.00
VROYER0001	ROYER & SCHUTTS	4,377.70	4,377.70
VVAL000002	VAL BROWN INTERIORS	197.14	197.14
VVAUGHN001A	VAUGHN STORAGE SYSTEMS COMPANY	650.10	0.00
VWILLIAM32	WILLIAMSON INTERIORS	560.00	560.00
TOTAL MISCELLANEOUS PLANT PROJECTS		56,746.99	5,134.84
TOTAL COMMODITY PURCHASING		29,869,271.53	9,118,562.47

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HEAVY CONSTRUCTION			
VBASIC0012	BASIC INDUSTRIES INC	1,795.00	0.00
TOTAL		1,795.00	0.00
TEXAS TECH PARKWAY			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	3,046.70	0.00
TOTAL TEXAS TECH PARKWAY		3,046.70	0.00
TOTAL HEAVY CONSTRUCTION		4,841.70	0.00

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OTHER SERVICES			
V1ST000008	1ST ALARM OF LUBBOCK	19,773.60	0.00
V3M000006D	3M	6,323.51	0.00
VA&B000004	A & B LABELS & PRINTING INC	2,762.17	2,762.17
VA&D000002	A & D TRANSCRIPTION & TYPING	773.60	0.00
VAT&T00009	A T & T	354.07	0.00
VAT&T00025	A T & T	157.00	0.00
VAT&T00010	A T & T	2,369.51	0.00
VAT&T00027	A T & T YELLOW PAGES	19,999.93	0.00
VATOZ00007	A TO Z BILLBOARDS INC	2,975.00	0.00
VAD0000016	A.D SPANDIDOS PUB LTD	780.00	0.00
VAP0000003	A.P. TORRE PHOTOGRAPHY	170.00	0.00
VAAA000016	AAA DELIVERY	489.50	0.00
VAAA000003	AAA FIRE EXTINGUISHER SERVICE	3,317.70	0.00
VAAPS00002B	AAPS	690.00	0.00
VAC0000009	AC OFFICE MACHINE REPAIR	59.51	0.00
VACADEMI28	ACADEMIC KEYS LLC	590.00	0.00
VACCENT001	ACCENT WEST	7,575.00	0.00
VACE000039	ACE INSULATION SERVICES	2,715.00	0.00
VACTION026	ACTION PRINTING	80.50	0.00
VACULASE01	ACULASER	195.00	0.00
VACUSIS001A	ACUSIS LLC	69,215.50	0.00
VACXIOM001A	ACXIOM INFORMATION SECURITY SE	76,319.50	0.00
VADCO00002	ADCO SERVICES INCORPORATED	1,192.78	0.00
VADCO00001B	ADCO SERVICES INCORPORATED	2,190.00	0.00
VLEATHE001A	ADREAN S LEATHERWOOD	400.00	0.00
VESPINO007A	ADRIANA ESPINO	300.00	0.00
VADT000007A	ADT SECURITY SERVICES	179.70	0.00
VADVANC011A	ADVANCED BIOSENSOR INC	2,325.00	0.00
VADVANCE65	ADVANCED DELIVERY	3,274.00	0.00
VADVANT005	ADVANTAGE WINDSHIELD REPAIR	40.00	0.00
VAFFORD002	AFFORDABLE PHOTOGRAPHY	200.00	0.00
VAGA000004	AGA INSTITUTE	3,600.00	0.00
VAIRPOR001A	AIRPORT PRINTING SERVICE	3,244.00	0.00
VAIRPOR001	AIRPORT PRINTING SERVICE	4,493.00	4,493.00
VAIRWAYS01	AIRWAYS FREIGHT	396.90	0.00

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VALAMO0004	ALAMO AUTO SUPPLY	4,319.28	0.00
VALAN00009	ALAN HENRY INSURANCE AGENCY	43,598.43	0.00
VALCON0003C	ALCON REFRACTIVEHORIZONS INC	51,099.96	0.00
VGARCIA035	ALEJANDRO GARCIA	3,224.32	0.00
VCOLORA001	ALFREDO COLORADO	120.00	0.00
VBASS00004	ALICIA BASS	5,400.00	0.00
VCUPP00001	ALISA CUPP	212.50	0.00
VCUPP00001A	ALISA CUPP	240.00	0.00
VALL000065	ALL ABOUT WATER	110.00	0.00
VALLIED057B	ALLIED VAUGHN	14,734.98	0.00
VALLIED015B	ALLIED VAUGHN	82,798.98	0.00
VALLIED030	ALLIED WASTE SERVICES #068	3,578.94	0.00
VALLSCRI01	ALLSCRIPTS HEALTHCARE	4,968.30	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	49,679.06	0.00
VALPHA0008	ALPHA OMEGA ALPHA	24.00	0.00
VALTIPL001	ALTIPLANO PUBLISHING, LLC	2,750.00	0.00
VALZHEIM12	ALZHEIMER'S ASSOCIATION	16,761.42	0.00
VAMA000010	AMA TECHTEL	900.00	0.00
VAMA000007B	AMA TECHTEL COMM-LUB	404.86	0.00
VAMARIL023	AMARILLO AUDIO VIDEO REPAIR	225.00	0.00
VAMARIL018	AMARILLO COMPUTERS	95.00	95.00
VAMARIL174A	AMARILLO INDEPENDENT SCHOOL	0.00	0.00
VAMARILL98	AMARILLO INTERPRETER SERVICE	7,122.75	0.00
VAMARIL178	AMARILLO NURSING CENTER	250.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	1,135.43	1,135.43
VAMARILL89	AMARILLO PLASTIC FABRICATORS	785.00	0.00
VAMARILL15	AMARILLO SENIOR CITIZENS ASSN	60.00	0.00
VAMARIL153	AMARILLO SPEED PRINT	50.00	0.00
VAMARIL025	AMARILLO UTILITY CONTRACTORS	13,500.00	0.00
VRODART001	AMELIA S RODARTE	1,120.00	0.00
VAMERIC002	AMERICA FIRST LEGAL SERVICES	3,050.51	0.00
VAMAIRL002	AMERICAN AIRLINES CARGO	167.28	0.00
VAMDATA001	AMERICAN DATA BANK	869.00	0.00
VAMELEC001	AMERICAN ELECTRIC	671.26	0.00
VAMGERI002	AMERICAN GERIATRICS SOCIETY	450.00	0.00
VVERIZON01K	AMERICAN MESSAGING	11.07	0.00
VAMOFFIC01	AMERICAN OFFICE PRODUCTS	2,080.00	2,080.00

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VAMPHYS001	AMERICAN PHYSICIANS	13,131.00	0.00
VAMERIC005	AMERICARE PHARMACY INC	3,000.00	0.00
VAMERIPA01	AMERIPATH-LUBBOCK	55,000.00	0.00
VAMPRIDE01	AMERIPRIDE LINEN & APPAREL	14,531.97	0.00
VAMERIPR01	AMERIPRIDE LINEN & APPAREL SRV	1,418.88	0.00
VAMERIP001	AMERIPRIDE LINEN & APPAREL SVC	261.65	0.00
VAMERIP001A	AMERIPRIDE LINEN & APPAREL SVC	3,426.31	0.00
VAMERIPR02A	AMERIPRIDE SERVICES INC	44,518.28	0.00
VAMTECH001	AMTECH COMPUTER SYSTEMS INC	520.00	520.00
VBRYANT018	AMY L BRYANT	25.00	0.00
VDEODOR001A	ANABELLA Y DEODORES	2,880.00	0.00
VYOUNG0033	ANDREW YOUNG	100.00	0.00
VGENTRY001	ANDY GENTRY	227.50	0.00
VANELLO001	ANELLO MEDICAL WRITING SERVICE	2,600.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	3,390.00	0.00
VWARTNI001	ANTHONY WARTNIK	300.00	0.00
VAOTA00002	AOTA	995.00	0.00
VAPEX00011	APEX 2000	180.00	0.00
VAPPLIED67A	APPLIED BIOSYSTEMS	5,991.96	0.00
VAPPLIED20H	APPLIED BIOSYSTEMS	5,772.00	0.00
VAPPLIED02B	APPLIED RECRUITMENT TECH	2,100.00	0.00
VAPROTEX01	APROTEX CORPORATION	2,551.00	0.00
VARAMARK14	ARAMARK AT NWTSH	5,550.00	0.00
VPOLLEY002	ARJA POLLEY, RN	200.00	0.00
VARLING001	ARLINGTON MEMORIAL HOSPITAL	600.00	0.00
VARMSTRO07C	ARMSTRONG MOVING & STORAGE INC	3,800.00	0.00
VARROW0017	ARROW AUTOMATIC FIRE	680.00	0.00
VART000029	ART CENTER	191.50	0.00
VCALVIN001	ARTHUR GLEN CALVIN	820.00	0.00
VARTHUR012	ARTHUR, MARSHALL INC	2,000.00	0.00
VARTIST001A	ARTIST TOUCH	457.00	0.00
VPERMIAN05A	ASSOCIATED PUBLISHING COMPANY	12,000.00	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	40.00	0.00
VAUDIOLO01A	AUDIO ELECTRONICS, INC	1,480.00	0.00
VJONES0119	AUSTIN JONES	520.00	0.00
VB&B000005A	B & B COMMERCIAL CLEANING	1,078.29	1,078.29
VB&H000001	B & H PHOTO VIDEO	29.55	0.00

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VBAILEY002	BAILEY BOILER WORKS INC	23,155.83	23,155.83
VHAYWAR003	BARBARA HAYWARD, RHIT, CCS	100.00	0.00
VPIERCE024	BARBARA PIERCE	100.00	0.00
VHARVEY004	BARRY DEAN HARVEY	521.00	0.00
VBASSET005A	BASSETT'S A TO D MORTUARY	343.55	0.00
VBASSET005	BASSETT'S A TO D MORTUARY	334.80	0.00
VBAYER0010	BAYER CORPORATION	2,394.00	0.00
VBAYLOR037	BAYLOR ALL SAINTS MEDICAL CTR	2,300.00	0.00
VBAYLOR061	BAYLOR COLLEGE OF MEDICINE	1,600.00	0.00
VBAYLOR058	BAYLOR MED CTR AT GRAPEVINE	900.00	0.00
VBAYLOR057	BAYLOR MED CTR AT WAXAHACHIE	1,200.00	0.00
VBEACON002C	BEACON MEDICAL PRODUCTS	4,864.33	0.00
VBEATY0001	BEATY INSULATION	433.00	0.00
VBECKMAN27A	BECKMAN COULTER	13,365.00	0.00
VBECKMAN26	BECKMAN COULTER	1,977.00	0.00
VBECKMAN25A	BECKMAN COULTER INC	12,511.00	0.00
VBECKMAN05B	BECKMAN COULTER INC	4,066.50	0.00
VBECKMAN15A	BECKMAN COULTER INC	2,887.50	0.00
VBECKMAN17A	BECKMAN COULTER INC	2,668.00	0.00
VBECKMAN26A	BECKMAN COULTER INC	9,975.00	0.00
VBELLS0003	BELLS CORPORATE PROMOTIONS INC	91.40	91.40
VBENCHMA02	BENCHMARK	576.00	0.00
VBENCHMA06	BENCHMARK BUSINESS SOLUTIONS	1,018.00	0.00
VINGRAM004	BERRY INGRAM	2,560.00	0.00
VJIMENE013	BERT JIMENEZ	1,988.25	0.00
VBAGWEL002	BETH BAGWELL	1,800.00	0.00
VDE0000010	BEVERLY DE LA BRETONNE	150.00	0.00
VBHMC00002	BHMC	261.00	0.00
VBILL00006	BILL BEATTY INSURANCE AGENCY	407.00	0.00
VJOHNSO085B	BILL JOHNSON	275.00	0.00
VALONZOB01	BILLY A ALONZO	250.00	0.00
VSOKORA001B	BILLY R SOKORA	1,740.00	0.00
VBIOMEDI04	BIOMEDICAL SERVICES	2,702.00	0.00
VBIOMID001	BIOMIDS	1,250.00	0.00
VBIOTER001	BIOTERRORISM INSTITUTE, LT	176.00	0.00
VBIVINS002	BIVINS MEMORIAL NURSING HOME	250.00	0.00
VBIWIZE001	BI-WIZE DRUG	1,200.00	0.00

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VBJ000002	BJ SPECIALTY ADVERTISING	390.00	0.00
VBLACKWE35	BLACKWELL PUBLISHING	890.00	0.00
VBMJ000003	BMJ PUBLISHING GROUP LTD	370.44	0.00
VLEARNV001	BOB TABOR	99.95	0.00
VJOHNSO120	BOBBY M JOHNSON	160.00	0.00
VSMITHB001	BRADLEY W SMITH	2,921.55	0.00
VBRANNON02	BRANNON RASBERRY & ASSOCIATES	1,635.33	0.00
VBRANTO001	BRANTON VET ANESTHESIA SERVICE	850.00	0.00
VBRASHER01	BRASHER TROPHY DESIGNS	14.00	0.00
VWILBAN002	BRENDA WILBANKS	25.00	0.00
VHENEGA001	BRIAN HENEGAR	250.00	0.00
VBSM000004	BSM CONSULTING GROUP	695.00	0.00
VBURKETT03	BURKETT & CHAPMAN	7,900.00	0.00
VDAVIS0113	BURL W DAVIS	1,280.00	0.00
VCOWLIN001	BYRON COWLING	1,260.00	0.00
VCABLE0012	CABLE ONE	441.10	0.00
VCABLE0003	CABLE ONE	38.50	0.00
VCABLE0003B	CABLE ONE	408.50	0.00
VCAPEPTI01	CALIFORNIA PEPTIDE RESEARCH	3,800.00	0.00
VNIES00001	CAMILLE BAY NIES	150.00	0.00
VAMS000005	CAMPUS PARTNERS	11,375.00	0.00
VCANDELA01A	CANDELA CORPORATION	13,080.00	0.00
VCAMARI002	CANDICE CAMARILLO	140.00	0.00
VHUDDLE004	CANDICE HUDDLESTON	1,316.88	0.00
VCANYON010	CANYON PRODUCTS	10.00	0.00
VCAPROCK09	CAPROCK AMBUCS	300.00	0.00
VCAPROC001	CAPROCK COURT REPORTING	150.80	0.00
VCARDIOV03	CARDIOVASCULAR IMAGING	61,000.00	0.00
VCARL00009A	CARL ZEISS MEDITEC INC	6,521.22	0.00
VCARLS0001	CARL'S CUSTOM CABINETS	272.80	0.00
VMAESE0001C	CARMEN AVILA MAESE	73,880.00	0.00
VMAESE0001	CARMEN AVILA MAESE	8,000.00	0.00
VLUTZ00005	CAROL LUTZ, PHD	150.00	0.00
VCARSON013	CARSON KOLB HEALTHCARE GRP INC	18,557.24	0.00
VCARTRID01	CARTRIDGE PLUS	174.00	0.00
VGARNER012	CATHERINE GARNER	3,000.00	0.00
VSHIPMAN01	CATHY SHIPMAN	18,871.89	0.00

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VFINGER004	CECILIA FINGER	3,631.25	0.00
VCENTRAL67	CENTRAL FREIGHT LINES INC	0.00	0.00
VCENTRAL67B	CENTRAL FREIGHT LINES, INC	608.56	0.00
VCENTRA009	CENTRAL LINE INFUSION	600.00	0.00
VCENTRA007	CENTRALIZED CREDENTIALING	1,632.03	0.00
VCENVEO001C	CENVEO INC	45.64	0.00
VCERIDI001	CERIDIAN COBRA SERVICES CENTER	3,587.40	0.00
VCERNER001	CERNER CORPORATION	472,735.62	0.00
VCERNER001A	CERNER CORPORATION	455,612.40	0.00
VLEWIS0004	CHARLA LEWIS	1,258.96	0.00
VCHILDR012	CHILDRENS & WOMENS PHYSICIANS	3,526.89	0.00
VCHOLEST01	CHOLESTECH CORPORATION	515.00	0.00
VBROWN0117	CHRIS BROWN	150.00	0.00
VCOLLUM001	CHRIS COLLUM, TMF	450.00	0.00
VDAVIDS018	CHRISTINA DAVIDSON	150.00	0.00
VVARGAS002	CHRISTOPHER VARGAS	25.00	0.00
VLEE000056	CHRISTY LEE	675.00	0.00
VJACKSO007	CHUCK JACKSON	3,014.42	0.00
VLALOND001	CHUCK LALONDE	150.00	0.00
VCINAHL001	CINAHL INFORMATION SYSTEMS	32.00	0.00
VCLAIML001	CLAIMLOGIC, LLC	12,620.54	0.00
VCLAREND03A	CLARENDEN OUTPOST PHARMACY	3,000.00	0.00
VMORENO009A	CLARISSA MORENO, PHARM D	1,300.00	0.00
VCLEAR0004A	CLEAR CHANNEL OUTDOOR	11,377.00	0.00
VCLEAR0004B	CLEAR CHANNEL OUTDOOR INC	2,540.00	0.00
VCLEVEL006	CLEVELAND HEALTH SCIENCES	44.00	0.00
VCLINIC012	CLINIC PHARMACY	3,000.00	0.00
VCLINICA02	CLINICAL PATHOLOGY LABS	-477.00	0.00
VCLINICA02A	CLINICAL PATHOLOGY LABS INC	2,442.98	0.00
VCM0000004	CM COMMUNICATION INTERNATIONAL	9,172.05	0.00
VCM&F00002	CM&F GROUP, INC	10,877.00	0.00
VCMC000001	CMC BUSINESS SYSTEMS	9,749.51	0.00
VCOHEREN11C	COHERENT INC	5,930.00	0.00
VCOLLECT05	COLLECTIONS RESEARCH/ MUSEUMS	949.80	0.00
VCOLLECT03	COLLECTRITE INC	325.42	0.00
VCOGENE001	COLORADO GENETICS LABORATORY	3,607.10	0.00
VCOMMERC61	COMMERCIAL RECORDS	3,390.50	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VCOMMUNI09B	COMMUNITY OF SCIENCE INC	0.00	0.00
VCOMMUNI09	COMMUNITY OF SCIENCE INC	11,000.00	0.00
VCOMMUN003	COMMUNITY PHARMACY-DENTON	3,000.00	0.00
VCOMPHEA01B	COMPHEALTH, INC.	145,030.57	0.00
VCOMPUS001	COMPUSTAT	862.50	0.00
VCOMPUT298	COMPUTER FORMS PLUS	421.00	0.00
VCOMPUT135	COMPUTER TRANSITION	18,797.65	0.00
VFREEMA006	CONNIE FREEMAN	100.00	0.00
VTITTLE001	CONNIE TITTLE	25.00	0.00
VCONSULT07A	CONSULTANTS IN INFECTIOUS	600.00	0.00
VCONTROL35	CONTROLLED SUBSTANCES REGIST.	12.50	0.00
VCOOPER038B	COOPER SURGICAL	2,100.00	0.00
VCOPY00011	COPY CRAFT PRINTERS INC	244.00	0.00
VCORPORA07A	CORPORATE TECHNOLOGY GROUP	700.00	700.00
VCORPORA07	CORPORATE TECHNOLOGY GROUP	869.00	869.00
VCOX000002	COX CABLE LUBBOCK	593.18	0.00
VCPH000002	CPH AND ASSOCIATES	412.60	0.00
VCRAFTSM01	CRAFTSMAN PRINTERS INC	2,116.47	0.00
VCRAFTSM04	CRAFTSMAN PRINTERS INC	10,420.88	0.00
VCRAFTSM04A	CRAFTSMAN PRINTERS INC	15,711.63	0.00
VPDSHEA001B	CRAIG GRAHAM	6,909.00	0.00
VCREATI001	CREATIVE LEARNING SOLUTIONS	5,850.00	0.00
VCRG000002	CRG PRECISION ELECTRONICS	3,223.50	0.00
VCRUZ00010	CRUZ CARPET	100.00	0.00
VCURBO0001	CRYSTAL CURBO	50.00	0.00
VCSA000009	CSA	583.33	0.00
VCVS000001A	CVS PHARMACY	2,400.00	0.00
VD&H000003	D&H COPY SERVICES INC	3,297.50	3,297.50
VBURLES001	DALE D BURLESON	1,150.00	0.00
VTORRES029	DANIEL C TORRES	160.00	0.00
VDANIEL025	DANIEL DUBOIS PHOTOGRAPHY	300.00	0.00
VDANIEL023	DANIEL'S TREE & LANDSCAPING IN	1,835.00	0.00
VDANKA0025	DANKA OFFICE SUPPLIES	232.50	0.00
VELMORE001	DARLENE ELMORE	125.00	0.00
VGREENE014	DARYL GREENE	50.00	0.00
VDATA00012	DATA PROJECTIONS INC	115.00	115.00
VHUGHES026	DAVID HUGHES	400.00	0.00

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VALTUS0004	DAVID M ALTUS, PHD	1,250.00	0.00
VDAVIS0095	DAVIS GENERAL ELECTRIC	1,648.03	0.00
VDAVIS0072	DAVIS MOORE ELECTRIC	1,197.81	0.00
VDAVIS0086A	DAVIS TRANSCRIPTION	3,834.00	0.00
VDEAN00020	DEAN EVANS & ASSCIATES INC	4,545.00	0.00
VCHRIST027	DEB CRISTY, PT	1,650.00	0.00
VDABBS0001	DEBORAH DABBS	300.00	0.00
VANAYA0001	DEBORAH L ANAYA	25.00	0.00
VLAFONT002	DEBRA K LAFONT	200.00	0.00
VDELL00008D	DELL MARKETING L.P.	13,492.47	0.00
VDELTA0023A	DELTA MEDICAL CONSULTING	59,510.20	0.00
VDELTA0047	DELTA WATER LABORATORIES	2,561.35	0.00
VDENMAN003	DENMAN PROPANE LTD	160.35	0.00
VCLEMEN002	DEON CLEMENTS	210.00	0.00
VDEPTVE001	DEPT VETERANS AFFAIRS MED CTR	500.00	0.00
VDESERT010	DESERT OASIS LAWN SERVICE	50.00	0.00
VDESERT021	DESERT ROCK COMPANY	934.00	934.00
VDESIGNE21	DESIGNER'S INK	811.95	811.95
VDHL000001B	DHL EXPRESS	653.54	0.00
VDHL000003	DHL EXPRESS (USA) INC	191,277.73	0.00
VDHL000001	DHL WORLDWIDE EXPRESS	10.98	0.00
VDICKAS001	DICKASON PERSONNEL	447.43	0.00
VDICKEN004	DICKENSON RESEARCH	255.00	0.00
VDICTAPH05B	DICTAPHONE CORPORATION	106.67	0.00
VDM0000005A	DM DICKASON PERSONNEL SERVICES	23,329.00	23,329.00
VDICKAS001A	DMDICKASON PERSONNEL	25,772.49	0.00
VSANDER015	DON E SANDERS	919.93	0.00
VSNELL0001	DONALD A SNELL	420.00	0.00
VD&K000002	DONNA HUNT	56.59	0.00
VCLEMENT04	DOUG CLEMENTS	210.00	0.00
VNAIR00001	DR MURALI NAIR	2,100.00	0.00
VBOHMAN001	DR. THOMAS BOHMAN	500.00	0.00
VDUBS00001	DUB'S TREES AND LANDSCAPING	900.00	0.00
VDUMAS0002	DUMAS NURSING & REHABILITATION	250.00	0.00
VDX0000005	DX LABORATORIES	24.37	0.00
VEZ0000013	E Z DELIVERY	-136.00	0.00
VEZ0000013A	E Z DELIVERY	2,824.00	0.00

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VEBSO0008	EBSCO PUBLISHING	1,800.00	0.00
VEBSO0008A	EBSCO SUBSCRIPTION SERVICES	10,000.00	0.00
VWALKER053	EDWIN T WALKER	1,861.94	0.00
VEL0000021	EL DIARIO DE EL PASO	192.00	0.00
VELPASO047	EL PASO CENTER FOR THE DEAF	262.50	0.00
VELPASO047B	EL PASO CENTER FOR THE DEAF	3,718.75	0.00
VELPASO033B	EL PASO DISPOSAL	8,877.90	0.00
VELPASO062	EL PASO DISPOSAL	1,932.73	0.00
VELPASO062A	EL PASO DISPOSAL	2,456.27	0.00
VELPASO052	EL PASO INC	14,370.00	0.00
VELPASO162	EL PASO SHREDDING CORPORATION	2,217.67	0.00
VHAYES0001	ELBERT MACKEY	723.16	723.16
VELEVATO03A	ELEVATOR INSPECTION OF TEXAS	700.00	0.00
VELLIS0025	ELLIS FUNERAL HOME	180.00	0.00
VELSEVIE23C	ELSEVIER	5,000.00	0.00
VELSEVIE21D	ELSEVIER B.V.	131,279.38	0.00
VELSEVIE23A	ELSEVIER SCIENCE	89,729.00	0.00
VELSEVIE03	ELSEVIER SCIENCE	980.00	0.00
VELSEVIE27	ELSEVIER SCIENCE S A	27,366.25	0.00
VEMDS00001	E-MD'S	11,932.50	0.00
VEMPLOY006	EMPLOYER'S CHOICE, INC	12,000.00	0.00
VENTERP004	ENTERPRISE MEDICAL MANAGEMENT	133,333.32	0.00
VANGLE001	ERIN LANGLEY	50.00	0.00
VESOTER002A	ESOTERIX INC	2,754.00	0.00
VESS000001	ESS	9,180.53	0.00
VEVERETT02	EVERETT'S BINDERY INC	17,077.55	0.00
VEXPEDIT01B	EXPEDITOR SYSTEMS	102.00	0.00
VEXPRES002	EXPRESS RECORDS RETRIEVAL SERV	3,907.76	0.00
VEXPRESS17C	EXPRESS SERVICE, INC	3,845.66	0.00
VFJ0000001A	F.J. NATERA FURNITURE DESIGN	2,660.00	0.00
VFAMILY044	FAMILY FOTO'S & MORE	164.50	0.00
VFEDERAL24	FEDERAL EXPRESS	2,945.68	0.00
VFEDERAL06	FEDERAL EXPRESS	1,004.67	0.00
VFEDERAL15	FEDERAL EXPRESS CORPORATION	27.73	0.00
VFEDERAL15A	FEDEX	2,646.52	0.00
VFEDEX0001	FEDEX	50,376.53	0.00
VFILE00002A	FILE CONTROL PARTNERS LTD	4,500.00	0.00

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VFIRST0042	FIRST RESPONSE RESOURCES	900.00	0.00
VFLEMIN007	FLEMING-WOOD ASSOCIATES	2,334.11	0.00
VFLORES026	FLORES GENERAL CONTRACTING	2,150.00	0.00
VFLOWER011	FLOWER MOUND PHARMACY AND	1,200.00	0.00
VFOBBS0001	FOBBS LAWN SERVICE	13,878.00	0.00
VFORD00028	FORD HOME APPRAISAL SERVICE	300.00	0.00
VFORT00003	FORT WORTH STAR-TELEGRAM	1,148.65	0.00
VFOUR00029A	FOUR RIVERS SOFTWARE SYSTEMS	6,080.49	0.00
VKERN00002	FRANK KERN	2,550.00	0.00
VONGER0001	FREDERICK ONGER	5,904.00	0.00
VONGER0002	FREDRICK ONGER	240.00	0.00
VFREEDOM03	FREEDOM NEWSPAPERS OF NEW MEX-	364.79	0.00
VFRONTI002	FRONTIER BIOMEDICAL	300.00	0.00
VFULBRIG03	FULBRIGHT & JAWORSKI LLP	1,757.95	0.00
VGRAND0010	FUND RACING AMERICA LLC	15,037.50	0.00
VFURNIT002	FURNITURE RENOVATIONS	50.00	0.00
VGEMEDIC01A	G.E. MEDICAL SYSTEMS	0.00	0.00
VGEMEDIC01	G.E. MEDICAL SYSTEMS	5,625.00	0.00
VGAGE00001	GAGE VAN HORN & ASSOCIATES	3,620.61	3,620.61
VGAGE00004	GAGE VAN HORN & ASSOCIATES	1,957.00	1,957.00
VGAGE00007	GAGE VAN HORN & ASSOCIATES	605.72	605.72
VGAIL00002B	GAIL DARLING STAFFING	1,331.25	0.00
VGAP000001	GAP TECHNOLOGIES INC	3,691.00	0.00
VGARRISO01	GARRISON BROS. SIGNS	540.07	0.00
VGCA000001	GCA SERV. GROUP MOUNTAIN STATE	1,416.45	0.00
VGCA000001A	GCA SERVICES GROUP	1,012,071.33	0.00
VGEHEAL002A	GE HEALTHCARE	8,799.94	0.00
VGEMEDI001A	GE OEC MEDICAL SYSTEMS INC	9,265.00	0.00
VDOVE00007	GENITA DOVE	100.00	0.00
VPARKS0006	GEORGE PARKS	1,500.00	0.00
VGERONIM01A	GERONIMO DESIGN INC	59,648.37	59,648.37
VGERONIM01	GERONIMO DESIGN INC	3,492.50	3,492.50
VGETINGE01B	GETINGE/CASTLE	10,695.00	0.00
VGLOBAL044A	GLOBAL CHEMICAL DATA INC	2,500.00	0.00
VGLOWPO001	GLOWPOINT INC	951.61	0.00
VGLOWPO001A	GLOWPOINT INC	13,147.45	0.00
VGO0000001A	GO-DIRECT MAILING SERVICES-	2,835.23	2,835.23

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VGOLD00003	GOLD TECH INDUSTRIES (GTI)	12,946.50	0.00
VWILSON078	GOLDER N WILSON	105.00	0.00
VGNET00001C	GOODMAN NETWORKS DEP ESCROW SV	28,171.40	28,171.40
VGNET00001	GOODMAN NETWORKS INC	394,295.08	394,295.08
VGPT000001	GPT SERVICES	1,845.00	0.00
VACOSTA009	GRACIE ACOSTA	3,465.00	0.00
VGRAHAM002	GRAHAM DATA SUPPLIES LTD	163.90	0.00
VGRANT0003	GRANT WRITER'S SEMINARS AND	11,198.31	0.00
VGREAT0079	GREAT WESTERN DIRECTORIES, INC	34,086.00	0.00
VWARD00032	GREG WARD	3,023.01	0.00
VGUEST0005A	GUEST LIFE EL PASO	13,200.00	0.00
VGWINN0002	GWINN & ROBY	11,774.12	0.00
VH&C000001	H & C ICE MACHINE CO	65.29	0.00
VH&K000001	H & K ARMORED SERVICE INC	6,240.80	0.00
VBAILEY025	H RANDOLPH BAILEY, MD	7,700.00	0.00
VHAH000001	H.A.H. MEDICAL INC	1,936.00	0.00
VHARRING01B	HARRINGTON CANCER CENTER	1,200.00	0.00
VHART00007A	HART MOVING & STORAGE INC	3,817.46	0.00
VHART00001	HART MOVING & STORAGE INC	23,951.16	0.00
VHARTFO005	HARTFORD PATHOLOGY ASSOCIATES	81.00	0.00
VHARTSFI02	HARTSFIELD DESIGN	3,500.00	0.00
VVU0000008	HAUN VU	585.95	0.00
VHAYES0013	HAYES MANAGEMENT CONSULTING	42,673.41	0.00
VHEALTH131	HCC	368.85	0.00
VHEALTH122	HEALTHCARE PROVIDERS SERVICE	552.00	0.00
VHEALTH088	HEALTHCARE VISION INC	2,300.00	0.00
VGERALD004	HELEN GERALD	150.00	0.00
VHENRY0025F	HENRY SCHEIN INC	1,538.36	0.00
VHERFF0003B	HERFF JONES INC	11,780.00	0.00
VHERNAN047	HERNANDEZ PAPER CHASE INC	806.00	0.00
VHIGH00097	HIGH PLAINS PUBLIC RADIO	1,716.00	0.00
VHIGH00043	HIGH PLAINS SERVICE COMPANY	780.00	0.00
VCALANC001	HILARIO CALANCHE	180.00	0.00
VHILLS0001	HILLS KWIK PRINTING	1,229.05	1,229.05
VHIRBY0001	HIRBY PEST CONTROL	50.00	0.00
VHIRBY0001A	HIRBY PEST CONTROL	4,940.00	0.00
VHISPANI17	HISPANIC OUTLOOK IN HIGHER	845.00	0.00

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VHITACHI07A	HITACHI HIGH TECHNOLOGIES AMER	18,781.63	0.00
VHITACHI07	HITACHI HIGH TECHNOLOGIES AMER	-4,983.72	0.00
VHITECH001A	HITECH OF TEXAS	253.18	0.00
VHOFFMA017	HOFFMAN ENTERPRISES	731.56	0.00
VHOLMES017	HOLMES CONSTRUCTION CO	1,277.60	0.00
VHOLOGIC01A	HOLOGIC INCORPORATED	4,345.00	0.00
VHUND00001	HUND & HARRIGER	1,415.03	0.00
VNUESTR001	HUNT ADVERTISING & CONSULTING	2,000.00	2,000.00
VHUNT00003	HUNT ADVERTISING & CONSULTING	4,795.00	4,795.00
VHY0000001	HY-DENSITY IMAGING	89.00	89.00
VIDX000002C	IDX SYSTEMS CORPORATION	81,571.32	0.00
VIDX000002A	IDX SYSTEMS CORPORATION	446,115.39	0.00
VIKON00014	IKON OFFICE SOLUTIONS INC	150.00	0.00
VIMEDRI002A	IMEDRIS DATA CORPORATION	12,000.00	0.00
VIMPACT018A	IMPACT RESOURCE GROUP	250.00	0.00
VMURGUI001	INEZ MURGUIA	1,920.00	0.00
VINFOPO001A	INFOPOEM INC	6,138.00	0.00
VINFORM002	INFORMATION TECHNOLOGY WORKS	3,195.00	0.00
VINFORMA16A	INFORMATION TECHNOLOGY WORKS	3,000.00	0.00
VINTEGRA13	INTEGRAL INFORMATION SYSTEMS	21,250.00	0.00
VINTEGRA12	INTEGRATED HUMAN CAPITAL	1,107.00	0.00
VINTEGRI06	INTEGRITY FIRE SYSTEMS INC	300.00	0.00
VINTERIM02	INTERIM HEALTH CARE	5,764.00	0.00
VINTERI004	INTERIM HEALTHCARE OF W TEXAS	1,024.00	0.00
VINTERIM02A	INTERIM HEALTHCARE OF W TEXAS	44,904.00	0.00
VINTLCOP02	INTERNATIONAL COPY MACHINE	1,028.00	1,028.00
VINTLIM002	INTERNATIONAL IMUNO-DIAGNOSTIC	20.00	0.00
VINTLTE001A	INTERNATIONAL TECHNIDYNE CORP.	800.00	0.00
VINTLAC002	INT'L ACADEMY ORTHO MEDICINE	42,500.00	0.00
VLUJAN0002	ISMAEL LUJAN	4,800.00	0.00
VIVANS0001	IVANS	29.61	0.00
VJANDJ0001	J & J OILFIELD ELECTRIC CO INC	184.91	0.00
VJACKSON09A	JACKSON LABORATORY	1,176.00	0.00
VBARNES033	JACQUELINE E BARNES	300.00	0.00
VSHILLI001	JACQUELYN A SHILLIS	2,225.25	0.00
VGUEST0003	JAINIE GUEST	50.00	0.00
VATHA00001C	JAMES C ATHA	464.54	0.00

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VBASS00012	JAMES G BASS	3,000.00	0.00
VBREWER011	JANE BREWER	25.00	0.00
VBASOM0001	JANET BASOM	100.00	0.00
VBLUE00022	JANET BLUE, RN	525.00	0.00
VJANET0001	JANET BROST DESIGN	150.00	0.00
VSCHAEF008	JAN'ET SCHAEF	480.00	0.00
VLAMB00025	JAY S. LAMB	2,420.00	0.00
VJB0000001	JB FLUIDS	677.75	677.75
VJBJS00001	JBJS JOBS CLASSIFIEDS	4,320.00	0.00
VBYERLY001	JENNIFER BYERLY	150.00	0.00
VQUINON001	JENNIFER QUINONES	25.00	0.00
VMELILL001	JENNIFER R MELILLO	1,152.00	0.00
VRICHTE004	JENNY S RICHTERS	160.00	0.00
VBAKER0053A	JEREMY BAKER	1,782.67	0.00
VRUBIO0004	JERI RUBIO	2,945.00	0.00
VFOSTER025	JEROD FOSTER PHOTOGRAPHY	120.00	0.00
VPOWERS010	JERRY D POWERS	400.00	0.00
VALEXAN023	JESSICA ALEXANDER	600.00	0.00
VANCHON001A	JESUS ANCHONDO	1,407.09	0.00
VDOMING010	JESUS DOMINGUEZ	161.00	0.00
VCAMPA0001	JESUS E CAMPA	80.00	0.00
VWILLIA079	JIMMY D. WILLIAMS	25.00	0.00
VJIMS00003	JIMS PHOTO LAB	41.94	0.00
VJJWILD001A	JJ WILD INC OF NEW ENGLUND	3,228.00	0.00
VJLS000002	JLS TRANSCRIPTION	241,598.94	0.00
VGUYER0002	JOAN GUYER	212.50	0.00
VWELLMA001	JOAN WELLMAN & ASSOCIATES INC	10,115.72	0.00
VCONGDO001	JOANN G CONGDON, PHD RN, FANN	1,000.00	0.00
VBROCK0008	JOHN BROCK	300.00	0.00
VHARLAN012	JOHN H HARLAND CO	76.66	0.00
VIACUON001	JOHN IACUONE	3,100.00	0.00
VJOHN00082	JOHN L WORTHAM & SON, L.P	8,875.62	0.00
VSMOOT0001	JOHN SMOOT	400.00	0.00
VWIMBER001	JOHN W WIMBERLEY	420.00	0.00
VMARTIN079	JOSEFINA MARTINEZ	1,300.00	0.00
VMADDEN003	JOSEPH T MADDEN	1,573.25	0.00
VJOURNA002	JOURNAL COMMUNICATIONS INC	944.50	0.00

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VBANK00032	JP MORGAN CHASE BANK	782,476.79	0.00
VMARIAC003	JUAN D MARTINEZ, JR	325.00	0.00
VSEMO00001	JUDITH JURIN SEMO, PLLC	6,943.75	0.00
VSCOTT0070	JULIA SCOTT	25.00	0.00
VWAGNER015	JUNE GRACE WAGNER	3,636.00	0.00
VBAKER0052	JUSTIN RAY BAKER	1,988.36	0.00
VSMALLW004	JUSTIN RYAN SMALLWOOD	100.00	0.00
VKANOF0001	KANOF PHOTOGRAPHY	375.00	0.00
VKAPLAN002	KAPLAN EDUCATIONAL CENTER	72,224.00	0.00
VKAPPA0010	KAPPA PSI PHARMACEUTICAL	13.86	0.00
VLAMBO0001	KAREN LAMBO	25.00	0.00
VCLOSE0002	KAREN M CLOSE	125.00	0.00
VWEBB00024	KAREN S WEBB	50.00	0.00
VSMITH0232	KAREN SMITH, CTR	5,000.00	0.00
VFELTS0002	KATHY FELTS	100.00	0.00
VONEAL0009	KEELY O'NEAL	1,800.00	0.00
VDANIEL021A	KELLY DANIEL	880.00	0.00
VKELLY0011	KELLY SERVICES	1,787.00	0.00
VKELLY0011A	KELLY SERVICES	9,646.02	0.00
VKEMP00002B	KEMP SMITH LLP	47,021.56	0.00
VKEN000002	KEN OWEN	147.00	147.00
VSLATTO001B	KENDRA SLATTON, RN MSN	625.00	0.00
VKEY000011B	KEY COMMUNICATIONS INC	792.00	0.00
VKEY000011C	KEY COMMUNICATIONS INC	72.00	0.00
VKWIATK001	KIMBERLY LYNN KWIATKOSKI	280.00	0.00
VKIRKLA003	KIRKLAND COURT HEALTH &	250.00	0.00
VKJDL00001	KJDL AM 1420	600.00	0.00
VSAVA00001	KRISTEN SAVA	100.00	0.00
VGOBER0002	KRISTIE GOBER	775.78	0.00
VL&D000006	L & D INDUSTRIES	1,762.22	0.00
VL&M000002	L&M BUSINESS MACHINES	190.00	190.00
VLA0000042	LA PAZ LANGUAGE ACADEMY	900.00	0.00
VLAVOZ0001A	LA VOZ HISPANA	1,080.00	0.00
VLAVOZ0001	LA VOZ HISPANA	371.71	0.00
VLAVOR0005A	LABOR READY CENTRAL INC.	5,528.64	0.00
VLAVORI001	LABORIE MEDICAL TECHNOLOGIES	703.00	0.00
VBRADLE015	LADONNA BRADLEY	3,223.03	0.00

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VLAERDAL02C	LAERDAL MEDICAL CORPORATION	18.91	0.00
VLANDAUE01A	LANDAUER INCORPORATED	8,500.00	0.00
VLANGUAG09	LANGUAGE PLUS	341.60	341.60
VGILLET001	LANI P GILLET	420.00	0.00
VBURD00001	LARRY BURD	200.00	0.00
VSMITH0193	LARRY L. SMITH	3,200.00	0.00
VROSALE002	LARRY ROSALES	50.00	0.00
VLASCOL001	LAS COLINAS PHARMACY	600.00	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	480.00	480.00
VLASER0041	LASER INNOVATIONS	11,250.00	0.00
VLASER0023	LASER TECH, INC.	60.00	60.00
VPANHAND63	LAUNDRY CLEANING MGMT INC	423.90	0.00
VMACHA0001	LAURA L. MACHA	175.00	0.00
VLONG00021	LAUREL LONG	150.00	0.00
VGORDZE001	LAURETTA GORDZELIK, R.PH	1,200.00	0.00
VLAVEN0001	LAVEN PUBLISHING GROUP	575.00	0.00
VLAWNMA001	LAWNMASTER LANDSCAPE CONTRACTO	900.00	0.00
VRASCON003	LAWRENCE M RASCON	354.16	0.00
VLAWTON001	LAWTON PUBLICATIONS	1,610.25	0.00
VOSTERL001	LEAH OSTERLOH	25.00	0.00
VLAWSON015	LEANN LAWSON	100.00	0.00
VLEICA0012	LEICA MICROSYSTEMS, INC	15,100.00	0.00
VBIRKEY001	LESLIE BIRKEY	1,576.22	0.00
VHERNAN050	LESLIE HERNANDEZ	1,422.19	0.00
VLEWIS0006	LESLIE LEWIS	100.00	0.00
VLESTER001A	LESTER HUMPHREY	495.00	0.00
VMIRELE001	LETICIA MIRELES	6,325.00	0.00
VLEXI00002	LEXI-COMP	3,000.00	0.00
VLEXIS0011	LEXIS NEXIS	5,341.00	0.00
VLIFE00038	LIFE/RUN CTR FOR INDEPENDENT	8,256.25	0.00
VINVATE01B	LINVATEC	2,434.00	0.00
VLIPPINC17B	LIPPINCOTT WILLIAMS & WILKINS	4,512.00	0.00
VACADEM002B	LIPPINCOTT WILLIAMS & WILKINS	7,497.00	0.00
VLIPPINC19	LIPPINCOTT WILLIAMS & WILKINS	56,062.70	0.00
VWOLTER002A	LIPPINCOTT, WILLIAMS & WILKINS	6,000.00	0.00
VHILL00061	LISA A HILL	550.00	0.00
VHUTCHI011	LISA HUTCHISON	100.00	0.00

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VSPECTE001B	LOCKBOX 6062	5,419.75	0.00
VLOMBART03A	LOMBART INSTRUMENT	2,025.00	0.00
VLOMBART03	LOMBART INSTRUMENT SOUTHWEST	230.10	0.00
VLONE00026	LONE STAR HMA LP	300.00	0.00
VLONEST002	LONESTAR LANDSCAPE SERVICE	450.00	0.00
VLOOMIS007A	LOOMIS FARGO & COMPANY	19,630.93	0.00
VLOUS00001B	LOU'S CLINICAL LAB INC.	92.00	0.00
VCLEMEN008	LOWAN K CLEMENT	640.00	0.00
VLPS000001	LPS BIOMEDICAL INSTRUMENT	10,750.00	0.00
VLBKCOMM02	LUBBOCK COMMUNITY SERVICES	6,725.00	0.00
VLBKDELI01	LUBBOCK DELIVERY INC	1,267.00	0.00
VLBKDERM01	LUBBOCK DERMATOLOGY	35.00	0.00
VLBKECI001	LUBBOCK ECI-DEBT PROGRAM	300.00	0.00
VLBKFILE01	LUBBOCK FILE ROOM	8,608.69	0.00
VLBKHOME04	LUBBOCK HOME & FAMILY	250.00	0.00
VLBKINT001A	LUBBOCK INTERNET	397.49	0.00
VLBKRA0101	LUBBOCK RADIO PAGING SERVICE	2,999.50	0.00
VSTENOCA03A	LUBBOCK RADIO PAGING SERVICE	2,191.00	0.00
VLBKRA0108B	LUBBOCK RADIO PAGING/STENOCALL	1,108.00	0.00
VLBKOUN01	LUBBOCK SOUND	1,014.70	1,014.70
VLBKTEMP01	LUBBOCK TEMPORARY HELP	89.78	0.00
VSAMANI001	LUIS B SAMANIEGO JR	450.00	0.00
VLVR000002	LVR CARPET CENTER	1,835.00	1,835.00
VLYDICK002A	LYDICK-HOOKS ROOFING COMPANY	195.40	0.00
VLYRIS0001	LYRIS TECHNOLOGIES INC	1,800.00	0.00
VM&L000001	M & L TRANSFER & STORAGE CO.	1,271.56	0.00
VMACROM001B	MACROMOLECULAR RESOURCES	3,800.00	0.00
VMAG000005	MAG MUTUAL HSI	6,564.76	0.00
VMALONE008	MALONE ASSOCIATES	26,000.00	0.00
VMARCO0006A	MARCO OPHTHALMIC INC.	350.00	0.00
VSULLIV010	MARGARET M SULLIVAN	750.00	0.00
VWILSON091	MARGARITA DIANA WILSON	320.00	0.00
VMCBIRN001	MARI MCBIRNIE	400.00	0.00
VMATZO0001	MARIANNE MATZO	100.00	0.00
VBRESCIA01B	MARILEE BRESCIANI	2,123.85	0.00
VLANG00003	MARION LANG, PT	3,380.00	0.00
VMARK00041	MARK R SWINDLER	448.50	0.00

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VSWINDL001	MARK R SWINDLER	396.00	0.00
VVOGLER001B	MARK VOGLER	1,800.00	0.00
VMARSH0012A	MARSH-SEABURY & SMITH	2,321.00	0.00
VMARSH0012	MARSH-SEABURY & SMITH	11,037.00	0.00
VHAVEZ014	MARTHA CHAVEZ	125.00	0.00
VMARTIN034	MARTIN COUNTY MESSENGER	60.00	0.00
VHOLLAN007	MARY ELLEN HOLLAND	100.00	0.00
VWYCHE0001	MARY FRANCES WYCHE	1,000.00	0.00
VACTION009A	MASFIM CORPORATION	11,330.00	0.00
VMMASTER030A	MASTER E NETWORKS	1,550.00	0.00
VMASTERE01	MASTER-E-NETWORKS	620.00	0.00
VMATRIX002	MATRIX SPECIAL SYSTEMS INC	384.00	0.00
VMATTISO02	MATTISON PATHOLOGY LLP	110.00	0.00
VSMITHM003	MAX A SMITH	2,019.83	0.00
VACTION009	MAXFIM CORPORATION	6,755.75	0.00
VMAXOR0002A	MAXOR NATIONAL PHARMACY	600.00	0.00
VMCCAMY001	MCCAMY NEWS	72.00	0.00
VMCCLESK01	MCCLESKEY, HARRIGER, BRAZILL	25,151.08	0.00
VMCGRAW046	MCGRAW-HILL COMPANIES	55.80	0.00
VMEADOW005	MEADOW M GREEN	1,714.00	0.00
VGREEN0005	MEADOW M. GREEN	397.00	0.00
VMED000011	MED PLUS LLC	2,724.00	0.00
VMED000013	MED PLUS, LLC	9,564.00	0.00
VMEDIA0032	MEDIA HIGHWAY	5,000.00	0.00
VMEDIA0023	MEDIA HIGHWAY	11,044.50	0.00
VMEDIA0031	MEDIA MARKETING PUBLISHERS GRP	250.00	0.00
VMEDICA336	MEDICAL CENTER OF PLANO	300.00	0.00
VMEDICA013	MEDICAL GENETICS REVIEW	10.00	0.00
VMEDICA036	MEDICAL PRESENT VALUE, INC.	240,000.00	0.00
VMEDICA009	MEDICAL SCIENTIFIC SERVICE INC	844.96	0.00
VMEDICI002	MEDICINE CHEST NORTH, L.C	5,400.00	0.00
VMEDICOM01A	MEDICOMP, INC	995.00	0.00
VMEDI00003	MEDI-TASK MED TRANSCRIPTION	467.40	0.00
VMEDSOU001	MEDSOURCE CONSULTANTS	28,000.00	0.00
VMEDSPH001	MEDSPHERE	11,784.67	0.00
VMED000027	MED-SURVEY, LLC	22,500.00	0.00
VSTANFO005	MELISSA A STANFORD	1,080.00	0.00

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VMEMORI006	MEMORIAL HERMANN MEMORIAL CITY	600.00	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	108,635.29	0.00
VMERRY0003	MERRY X RAY CORP	3,592.44	0.00
VMESSAG001A	MESSAGE EL PASO	1,285.69	0.00
VMGE000001A	MGE	6,109.00	0.00
VKABOTIE01	MICHAEL KABOTIE	75.00	0.00
VSIEFKE001	MICHAEL SIEFKER	2,360.00	0.00
VFONTAI001	MICHELLE FONTAINE	150.00	0.00
VMSE000003B	MICRO SYSTEM ENTERPRISES INC	345.00	345.00
VMICROSO01	MICROSOFT SERVICES	64,843.59	0.00
VMIDESSA02B	MIDESSA TRANSPORTATION	108.50	108.50
VMIDESSA02	MIDESSA TRANSPORTATION LLC	44.20	44.20
VMIDWEST04	MIDWEST REPRODUCTION COMPANY	339.14	339.14
VMIEARS001	MIEARS PHARMACY INC	9,000.00	0.00
VBUTTS0001A	MIKE BUTTS	4,200.00	0.00
VGARRIS005A	MILDRED & SHIRLEY L GARRISON	20,000.00	0.00
VMILLEN003	MILLENNIUM SURGICAL CORP	307.75	0.00
VMILLER026	MILLER PAPER COMPANY	1,935.68	1,935.68
VMINDFL001	MINDFLASH TECHNOLOGIES	469.35	0.00
VMINOLTA07A	MINOLTA CORPORATION	582.48	0.00
VMIRACLE05	MIRACLE DELIVERY SERVICE	22,164.49	0.00
VMOBILE006	MOBILE MEDICAL SERVICE LLP	5,357.25	0.00
VMOBLEY002A	MOBLEY IMAGING SERVICES INC	6,567.68	0.00
VMODERN012	MODERN IRON WORKS, INC	41.00	0.00
VGOMEZ0001	MONICA GOMEZ	500.00	0.00
VWETMOR002A	MOORE WALLACE	15,683.47	0.00
VMOORE0089	MOORE'S PHARMACY	1,200.00	0.00
VMOULTO001	MOULTON EDITORIAL SERVICES	500.00	0.00
VMOUNTA003	MOUNTAIN COMMERCIAL GRAPHICS	8,532.32	0.00
VSCHMIE002	MYRON SCHMIEDEKAMP	1,110.00	0.00
VNAFDA0001A	NAFDA FALL CONFERENCE	538.87	0.00
VRAMOS0012	NANCY RAMOS	9,900.00	0.00
VSHEFFI003	NANCY V SHEFFIELD	373.45	0.00
VEDWARD039	NANCY W EDWARDS	1,229.19	0.00
VNTLFUR001	NATIONAL FURNITURE EXPRESS	0.00	0.00
VNTLLINE01	NATIONAL LINEN SERVICE	326.09	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	20,927.24	0.00

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VNTLLINE02	NATIONAL LINEN SERVICE	23,123.95	0.00
VNCS000010B	NCS PEARSON INC	828.00	0.00
VNDCHEA001A	NDC HEALTH	16,627.79	0.00
VBIRK00001	NEELY BIRK	25.00	0.00
VHESS00004	NEILL W HESS	25.00	0.00
VNELSON042	NELSON PHARMACY	3,000.00	0.00
VNEWENGL12	NEW ENGLAND JOURNAL	3,895.00	0.00
VNEWHERM08D	NEW HERMES	700.00	0.00
VNEWHERM08	NEW HERMES INCORPORATED	1,935.00	0.00
VNEW000105	NEW INNOVATIONS INC	1,666.14	0.00
VNEW000053	NEW INNOVATIONS INC	0.00	0.00
VNEW000118	NEW TIMES STAFFING	7,732.48	0.00
VNEW000118A	NEW TIMES STAFFING AND CAPITAL	1,354.92	0.00
VNIDEK0002A	NIDEK TECHNOLOGIES AMERICA	150.00	0.00
VPASTRA001	NORMA PASTRAMA	4,800.00	0.00
VNORTHE001	NORTHEASTERN OHIO UNIVERSITIES	11.00	0.00
VNURSES001	NURSES BY PRESCRIPTION	3,025.20	0.00
VOBESIT001A	OBESITY HELP.COM	8,000.00	0.00
VOBSERV001	OBSERVOR ENTERPRISE	144.00	0.00
VOCE000001A	OCE FINANCIAL SERVICES	5,309.67	0.00
VOFFICE019	OFFICE FURNITURE LIQUIDATOR II	625.00	625.00
VOFFICE010	OFFICE MACHINES, INC.	1,680.00	1,680.00
VOFFICE152A	OFFICE TEAM	1,617.00	0.00
VEL0000005	OLGA RIOJAS-AGUERO	300.00	300.00
VAMPHAR001	OMNICARE PHARMACY OF TEXAS 2LP	3,000.00	0.00
VON0000012	ON SITE SYSTEMS	2,050.00	0.00
VOPTICAL15	OPTICAL SERVICES	5,008.50	0.00
VORGANI001	ORGANIZATIONAL OBJECTIVES ASSO	9,039.59	0.00
VORTHO0011A	ORTHO CLINICAL DIAGNOSTICS	8,073.08	0.00
VORTHO0010C	ORTHO CLINICAL DIAGNOSTICS	1,605.00	0.00
VORTHO0010	ORTHO CLINICAL DIAGNOSTICS	8,640.00	0.00
VORTHO0011	ORTHO-CLINICAL DIAGNOSTICS	10,484.85	0.00
VOTOOL0002	O'TOOL BIT AND MACHINE CO	148.20	148.20
VOUTSID001A	OUTSIDE THE CLASSROOM	32,240.00	0.00
VESCRIP001	OUTSKIRTS ENTERTAINMENT, LLC	600.00	0.00
VOVERHEA04A	OVERHEAD DOOR COMPANY	114.50	0.00
VPACIFI001	PACIFIC INTERPRETERS INC.	91.65	0.00

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VPACKARD03A	PACKARD HOOD BEDNARZ JOHNSON	1,452.00	0.00
VPALMER013	PALMER PAINTING COMPANY INC	600.00	0.00
VESTRAD004	PAM ESTRADA	100.00	0.00
VKOSTAN001	PAM KOSTANTENACO, LPN,CPC,CMC	2,400.00	0.00
VPAMPA0009	PAMPA NURSING CENTER	250.00	0.00
VPANHAND29	PANHANDLE COUNCIL FOR THE DEAF	4,076.25	0.00
VPANHAND47	PANHANDLE COUNCIL FOR THE DEAF	2,925.00	0.00
VPANHAND23A	PANHANDLE PHARMACY	2,400.00	0.00
VPARKLA006	PARKLAND FOUNDATION ACCT630005	1,200.00	0.00
VMAINES002B	PAT MAINES GRAPHIC ART	1,850.00	0.00
VPERRYM001	PAT PERRYMAN	425.00	0.00
VPATHOL007	PATHOLOGY OUTLINES.COM, LLC	500.00	0.00
VTELLO0004	PATRICIA TELLO	50.00	0.00
VYANZ00001	PATRICIA YANZ	260.00	0.00
VLOCK00003	PATSY LOCK	200.00	0.00
VPATTERS02G	PATTERSON DENTAL	777.19	0.00
VCHIN00003	PAUL CHIN	500.00	0.00
VENGER0001	PAUL ENGER PRODUCTIONS INC	6,940.00	0.00
VPDSHEA001	PDSHEART INC	2,260.00	0.00
VPEDIAT006	PEDIATRIC THERAPY INC	300.00	0.00
VPEOPLE002	PEEPLS PROFESSIONAL CLEANING	572.00	0.00
VLOPEZ0036	PEGGY LOPEZ	50.00	0.00
VPEMSS0001	PEMSS	60.00	0.00
VPEMSS0001B	PEMSS	63.00	0.00
VPENN00017	PENN MEDICAL INFORMATICS SYS	15,432.00	0.00
VPERIOD001	PERIODIC TECHNOLOGY	15,000.00	0.00
VPERISCO01	PERISCOPE HOLDINGS INC	2,000.00	0.00
VPERKIN005D	PERKIN ELMER LIFE & ANALYTICAL	3,842.00	0.00
VPERKIN005	PERKIN ELMER LIFE AND	2,151.00	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	42,004.08	0.00
VPERMIAN04A	PERMIAN MICRO MART INC	437.50	437.50
VPETERSO07C	PETERSON, FARRIS, PRUITT &	20,261.62	0.00
VPHARM0001	PHARM PLANNET CONTRACT RESEARC	1,200.00	0.00
VPHIL00003	PHIL BYRD SHARPENING	28.00	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	45,558.86	0.00
VPHILIP012	PHILIPS MEDICAL SYSTEMS N.A.	52,836.00	0.00
VPINATA001	PINATA PUBLISHING	3,417.00	0.00

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VPITNEY011	PITNEY BOWES INC	2,480.00	0.00
VPITNEY009A	PITNEY BOWES INC	1,794.00	0.00
VPIXION001	PIXION, INC.	10,250.00	0.00
VPLAINS066	PLAINSMEN MOVING SERVICE	350.00	0.00
VPLUM00003	PLUM CREEK SPECIALTY HOSPITAL	250.00	0.00
VPOLYCOM01	POLYCOM INC	635.00	0.00
VPOPULA001	POPULAR OFFICE MACHINES	712.50	712.50
VPRESCR002	PRESCRIPTION SHOP	2,400.00	0.00
VPRESS0005A	PRESS GANEY ASSOCIATES	40,658.76	0.00
VPRESS0005	PRESS, GANEY ASSOCIATES, INC	24,350.41	0.00
VPRICE0001A	PRICE COMMUNICATIONS GROUP	2,300.00	0.00
VPRINTIN12A	PRIME FUNDING LTD &	-69.00	0.00
VPRINTIN12	PRINTING BY THE MINUTE	6,092.80	6,092.80
VPRINTIN12B	PRINTING BY THE MINUTE	69.00	69.00
VPROCESS01B	PROCESS SOFTWARE LLC	1,245.00	0.00
VUNITY0002F	PROFESSIONAL COMMUNICATIONS	792.00	0.00
VQ10000001	Q1 LABS INC	6,094.00	0.00
VQS1000001A	QS/1 DATA SYSTEMS	1,416.00	0.00
VQUALIT001A	QUALITY DOCUMENT SOLUTIONS	313.00	0.00
VRHMULFO01	R.H. MULFORD LIBRARY	33.00	0.00
VRADBA001	RADEBAUGH CONSULTING, INC	900.00	0.00
VRADIATI01	RADIATION SERVICES & CONSUL-	1,800.00	0.00
VRADIOLO01B	RADIOLOGICAL SOCIETY OF NORTH	1,458.00	0.00
VRAMAR0001	RAMAR COMMUNICATIONS INC	3,050.00	0.00
VSANCHE022	RAMIRO SANCHEZ	50.00	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	100.00	0.00
VWRIGHT025A	RANDY C WRIGHT	2,400.00	0.00
VEADS00004	RAY EADS	1,760.00	0.00
VHEALTH176A	REDCOAT PUBLISHING LLC	3,500.00	0.00
VREFINIS01	REFINISH BY RIC	480.00	0.00
VREGENCY05	REGENCY PRINTING INC	7,359.00	7,359.00
VUCLA00005A	REGENTS OF UC	7,650.00	0.00
VRELY00001	RELY SERVICES INC	4,747.68	0.00
VREPLIC001	REPLICON INC	2,452.50	0.00
VRESEARC29	RESEARCH SIGNPOST	714.00	0.00
VRESPONS02	RESPONSIVE SERVICES INTL	2,088.00	0.00
VRESPONS03	RESPONSIVE SERVICES INTL	16,547.88	0.00

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VBOYLES001	REX BOYLES	100.00	0.00
VRGM000001	RGM VIDEO	60.00	0.00
VPATTER020	RICHARD B PATTERSON	520.00	0.00
VYANZ00002	RICHARD J YANZ	150.00	0.00
VRICHARD11	RICHARD'S LABORATORIES OF	16.50	0.00
VRICHARD08	RICHARD'S PRINTING	29,001.90	29,001.90
VPANNEL002	RITA PANNELL	175.00	0.00
VFLOYD0010	ROBERT FLOYD	100.00	0.00
VJOHNST011	ROBERT H JOHNSTON JR, MD	3,900.00	0.00
VSEGNER001	ROBERT J SEGNER	1,094.43	0.00
VROBERT096	ROBERT MACIEL ASSOCIATES, INC	1,150.00	0.00
VMOORE0091	ROBERT MOORE	25.00	0.00
VPOSTER001	ROBERT POSTERARO	100.00	0.00
VSALAS0002	ROBERT SALAS	180.00	0.00
VFLEMIN008	ROBERT T FLEMING	1,110.00	0.00
VDONHAM002	ROBIN DONHAM	100.00	0.00
VASH000001	ROBIN KAYE ASH	818.89	0.00
VROCHEST05	ROCHESTER ARMORED COMPANY	2,378.63	0.00
VROCKPOR02	ROCKPORT INSURANCE ASSOCIATES	360.00	0.00
VENTEK0002C	ROCKWELL AUTOMATION	5,346.00	0.00
VCRUZ00013	RODA CRUZ	25.00	0.00
VRODZINA01	RODZINA INDUSTRIES INC	3.00	0.00
VR ROGERS002	ROGERS, HARVEY & CRUTCHER	195.10	0.00
VROI000001	ROI SOLUTIONS GROUP INC	4,950.00	0.00
VBURKS0001	RON BURKS L.M.S.W.A.C.P	1,190.00	0.00
VCHAPMA009	RON CHAPMAN	1,050.00	0.00
VJACKSO025	RON JACKSON	10,000.00	0.00
VRONS00002	RONALD HUNT	605.07	0.00
VRONS00005A	RONALD HUNT	157.34	0.00
VTORRES027	ROSA TORRES	500.00	0.00
VJIMENE009	ROSALINDA JIMENEZ	100.00	0.00
VBURK00005	ROSE MARY BURK	500.00	0.00
VROSE00009	ROSE-TEXT INCORPORATED	20,850.34	0.00
VROSE00009A	ROSE-TEXT INCORPORATED	1,620.84	0.00
VPOPULAR15	ROY DURAN	1,537.50	1,537.50
VRUSSELL06A	RUSSELL JOHNS ASSOCIATES	802.56	0.00
VNOLETU001	RUSTY NOLETUBBY	1,280.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSABER0001B	SABER-SALISBURY GROUP	66,571.15	0.00
VSAIA00001A	SAIA MOTOR FREIGHT LINE INC	579.71	0.00
VSALARY001	SALARY.COM, INC	7,000.00	0.00
VSALDIV004B	SALVADOR SALDIVAR MD	13,341.99	0.00
VSALDIV004C	SALVADOR SALDIVAR MD	37,602.82	0.00
VSAMARI001	SAMARITAN COUNSELING CENTER	3,990.00	0.00
VSANANGE04A	SAN ANGELO STANDARD TIMES	201.20	0.00
VSANANGE04B	SAN ANGELO STANDARD TIMES	2,808.63	0.00
VMORALE014	SANDRA MORALES	125.00	0.00
VSANTA0006B	SANTA FE INDIAN HOSPITAL CAN	1,200.00	0.00
VSBC000009C	SBC	618.28	0.00
VSWBELL004A	SBC	391.79	0.00
VSBC000018	SBC	3,162.37	0.00
VSBC000009	SBC	169.68	0.00
VSBC000018A	SBC	275.63	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	28,210.68	0.00
VSCANTRO02	SCANTRON CORPORATION	513.00	0.00
VSCIENCE07A	SCIENCE	555.00	0.00
VCAWTHR001	SCOTT CAWTHRON	250.00	0.00
VNEWELL001A	SCOTT K NEWELL	476.09	0.00
VSD0000004	SD TECHNOLOGIES LLC	5,775.20	0.00
VSEABURY02	SEABURY & SMITH	1,404.00	0.00
VSEABUR001	SEABURY & SMITH, ADMINISTRATOR	1,588.00	0.00
VSEARHC001	SEARHC PHARMACY	1,200.00	0.00
VSECURED01	SECURED DOCUMENT SHREDDING INC	352.06	0.00
VSECURIT12	SECURITY SPECIALISTS INC	28,086.60	0.00
VSENIOR008	SENIORS ARE SPECIAL	50.00	0.00
VABM000001C	SERVALL SERVICES INC	1,970.00	0.00
VSERVICE02	SERVICE SOLUTIONS	1,533.09	0.00
VSEXTON002	SEXTON ENTERPRISES INC	196.70	196.70
VOWENS0020	SHANNON OWENS-MALETT	20,160.00	0.00
VSESSIO001	SHARIENE SESSIONS	25.00	0.00
VSHARP0019	SHARP & COBOS, PC	5,073.53	0.00
VFANT00002	SHAUN FANT	25.00	0.00
VMELTON012	SHAUNA MELTON	50.00	0.00
VFILLIP001	SHELLEY FILLIPP	100.00	0.00
VSHERRY004	SHERRY MATTHEWS INC	39,109.14	39,109.14

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VSIEMEN001B	SIEMENS MEDICAL SOLUTIONS USA	2,631.66	0.00
VUSFILT001	SIEMENS WATER TECHNOLOGIES COR	3,240.00	0.00
VSIGMA0046	SIGMA PLUS	16,415.00	0.00
VSIMMON012	SIMMONS BUTLER MEDIA	3,570.00	0.00
VSINGER005	SINGER INSTRUMENT CO LTD	1,400.00	0.00
VSIR000002	SIR SPEEDY	60.91	0.00
VSKYLIN001	SKYLINE DFW EXHIBITS & GRAPHIC	2,003.00	0.00
VSMITH0081	SMITH UPHOLSTERY	645.00	0.00
VSNELLIN02A	SNELLING PERSONNEL SERVICES	12,851.32	0.00
VSNELLIN01	SNELLING TEMPORARY SERVICES	16,347.90	0.00
VHARRIS092	SONDRA LANELL HARRISON	275.00	0.00
VSOS000003	SOS STAFFING SERVICES	0.00	0.00
VSOS000003B	SOS STAFFING SERVICES	4,831.23	0.00
VSOURCE016A	SOURCE ONE	9,718.96	0.00
VSOURCE009	SOURCEONE HEALTHCARE	125.00	0.00
VSOURCE009A	SOURCEONE HEALTHCARE TECH	1,536.00	0.00
VSOUTH0016	SOUTH COAST AUDIO	917.10	0.00
VSPLAINS75A	SOUTH PLAINS BIOMEDICAL SRVS	124,386.22	0.00
VSPLAINS75	SOUTH PLAINS BIOMEDICAL SRVS	2,707.66	0.00
VSPLAIN119A	SOUTH PLAINS BUSINESS EQUIPMEN	6,220.86	0.00
VSPLAIN008	SOUTH PLAINS DIAGNOSTIC LLC	4,276.19	0.00
VSWTRAN001A	SOUTHWEST TRANE	3,966.00	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	12,959.50	0.00
VSWBELL001H	SOUTHWESTERN BELL TELEPHONE	1,748.10	0.00
VSWWIRE003A	SOUTHWESTERN WIRELESS	4,083.35	0.00
VSU0000003A	SPECIALTY UNDERWRITERS LLC	6,723.00	0.00
VSPECTE001	SPECTERA INC.	9,065.95	0.00
VSPECTR003	SPECTRAL DIMENSIONS INC	2,000.00	0.00
VSPECTRU01	SPECTRUM IMAGING SYSTEMS	765.50	765.50
VSPICEW001	SPICEWOOD DERMATOLOGY	96.23	0.00
VSPLAWN001	SPLAWN & SIMPSON LAW OFFICES,	615.06	0.00
VSPLAWN001B	SPLAWN SIMPSON PITTS	581.98	0.00
VSPSS00001A	SPSS INC	1,330.00	0.00
VSTAFF0001A	STAFF CARE, INC.	1,591,166.70	0.00
VSTAFFI002A	STAFFING RESOURCES	868.05	0.00
VSTANFOR06	STANFORD UNIVERSITY	14,700.00	0.00
VSTATIST05	STATISTICAL DESIGN & ANALYSIS	3,000.00	0.00

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VSTENOCA03B	STENOCALL- LUBBOCK RADIO	30.00	0.00
VGREENB004	STEPHEN GREENBERG	100.00	0.00
VSTERICY01E	STERICYCLE	4,541.09	0.00
VSTERICY01D	STERICYCLE	8,353.73	0.00
VSTERICY01B	STERICYCLE	19,436.87	0.00
VSTERICY01	STERICYCLE	34.52	0.00
VSTERLI006A	STERILIZING SYSTEMS	23,997.50	0.00
VSTERIS003B	STERIS CORPORATION	17,984.73	0.00
VSTONY0002	STONY BROOK UNIVERSITY	85.00	0.00
VGRANBU001	STRAIN & STRAIN, LLC	1,800.00	0.00
VCOX000037A	SUDDENLINK	688.58	0.00
VSUMMIT025	SUMMIT MEDICAL SERVICES INC	27,000.00	0.00
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	4,495.00	4,495.00
VSUN000051	SUN CITY ANALYTICAL	4,395.00	4,395.00
VSUN000063	SUN CITY RECORDS	34,061.74	0.00
VSUN000010	SUN MEDICAL INCORPORATED	1,200.00	0.00
VSUNGARD05A	SUNGARD SCT	12,352.93	0.00
VSUNGARD07A	SUNGARD SCT INC	56,983.53	0.00
VSUPREM001	SUPREME CLEANING SERVICES	6,170.00	0.00
VSWATCH001	SWATCHES	1,921.00	0.00
VSWG000001	SWG&M	10,525.00	0.00
VSYBARI001	SYBARI SOFTWARE INC.	32,340.00	0.00
VNGUYEN019A	TAM NGUYEN, MD	3,033.00	0.00
VBALLAR005	TAMMY BALLARD	4,584.55	0.00
VTASCOSA10	TASCOSA OFFICE MACHINES	704.00	0.00
VTASCOSA03	TASCOSA OFFICE MACHINES	275.00	0.00
VTASCOSA08	TASCOSA OFFICE MACHINES INC	1,660.86	0.00
VTAYLOR077	TAYLOR TELEPHONE COOPERATIVE	373.77	0.00
VTECAN0002A	TECAN US, INC.	575.70	0.00
VTECHNO004	TECHNO SPECIALTIES, LLC	2,565.00	0.00
VTELECOM04	TELECOM SOLUTIONS	202.08	0.00
VTELEMED05B	TELEMEDX CORPORATION	139.00	0.00
VTELETE001	TELETECHS CORPORATION	339.90	339.90
VLEMONS002	TERESA LEMONS	50.00	0.00
VTERIS0001A	TERIS	21,634.50	0.00
VRAMSEY010	TERRI RAMSEY, CCR, RPR	125.00	0.00
VSTANGB001	TERRI STANGBY CLEANING	23,400.00	0.00

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VGILL00012	TERRY L GILL, CSR, CM	122.75	0.00
VTXTELE001	TEXAS TELETECHS COMMUNICATION	1,803.70	0.00
VCAMBRI002	THE CAMBRIDGE GROUP LTD	110,913.20	0.00
VCOPY00031	THE COPY OUTLET INC	2,609.77	2,609.77
VFORTRES03	THE FORTRESS	743.60	0.00
VJACKSON03C	THE JACKSON LABORATORY	389.34	0.00
VJACKSON03B	THE JACKSON LABORATORY	7,460.22	0.00
VLAMAR0008	THE LAMAR COMPANY	5,600.00	0.00
VLAMAR0008B	THE LAMAR COMPANY	400.00	0.00
VMASTER001	THE LASTER GROUP	112.00	112.00
VMASTER002	THE LASTER GROUP	193.75	193.75
VTLG000002	THE LASTER GROUP INC	399.00	399.00
VOZONA0001	THE OZONA STOCKMAN	174.00	0.00
VPARENTI03	THE PARENTING COTTAGE	400.00	0.00
VPHYSIC007	THE PHYSICIAN EXECUTIVE'S	10,557.56	0.00
VPRICE0014A	THE PRICE GROUP INC	1,472.62	0.00
VREPRODU01	THE REPRODUCTION COMPANY	4,815.29	0.00
VSHERIDA03A	THE SHERIDAN PRESS	237.00	0.00
VTHERMO016F	THERMO ELECTRON CORP	855.13	0.00
VTHERMO016E	THERMO ELECTRON CORPORATION	1,250.00	0.00
VTHERMO016	THERMO ELECTRON NORTH AMERICA	5,000.00	0.00
VTHERMO038	THERMOSCAN INC	750.00	0.00
VTHIEME004	THIEME	3,180.00	0.00
VBURNSE001	THOMAS BURNSSED	500.00	0.00
VBOSTWIC02	THOMAS N BOSTWICK	227.50	0.00
VTHOMSO004	THOMSON CENTERWATCH	75.00	0.00
VTHOMSON26A	THOMSON PETERSON'S	1,587.50	0.00
VTHOMSON17	THOMSON WEST	132.00	0.00
VTHYSSEN01G	THYSSENKRUPP ELEVATOR CORP	155.16	0.00
VTHYSSE001A	THYSSENKRUPP ELEVATOR CORP	15,609.84	0.00
VBOOMER003	TIM BOOMER	125.00	0.00
VLACY00006	TIM W LACY	1,137.02	0.00
VTIME00023A	TIME WARNER CABLE MEDIA SALES	9,664.00	0.00
VTIMELI001	TIMELINE RECRUITING	27,195.90	0.00
VT&S000004	TOMMIE W MACKKEY	1,073.00	0.00
VTOP000016	TOP DOG DELIVERY	4,364.00	0.00
VTOP000008	TOP O' TEXAS FOOTBALL	149.95	0.00

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VTOSHIB002A	TOSHIBA AMERICAN	6,252.87	0.00
VTRACEAN01	TRACEANALYSIS INC	34.00	34.00
VTRANS0022	TRANS-AMERICAN COMMUNICATIONS	368.00	368.00
VTRANSM002A	TRANSMONTAIGNE PRODUCT SVC INC	160.73	0.00
VTRICOR001	TRICORE REFERENCE LABORATORIES	54.80	0.00
VTRIPOS001B	TRIPOS INC	3,000.00	0.00
VTRIPWIR01A	TRIPWIRE INC	21,875.00	0.00
VTUERFF002	TUERFF-DAVIS ENVIROMEDIA INC	1,000.00	0.00
VTXOFFIC02	TX OFFICE INSTALLATION SERVICE	210.00	0.00
VTXSOCIE57C	TX SOCIETY OF HEALTH SYS PHARM	600.00	0.00
VUNCERO001	UNCERO.COM	1,021.25	0.00
VUPS000002C	UNITED PARCEL SERVICE	12,379.68	0.00
VUPS000004B	UNITED PARCEL SERVICE	533.12	0.00
VUPS000003C	UNITED PARCEL SERVICE	58.41	0.00
VUNITED316A	UNITED PARCEL SERVICE	195,183.68	0.00
VUPS000002E	UNITED PARCEL SERVICE	32,232.09	0.00
VUNITED038F	UNITED SUPERMARKETS LTD	300.00	0.00
VUNITY0002E	UNITY COMMUNICATIONS	608.70	0.00
VUNITY0001F	UNITY COMMUNICATIONS	1,074.15	0.00
VUNITY0002C	UNITY COMMUNICATIONS INC	3,539.02	0.00
VUNITY0001D	UNITY COMMUNICATIONS INC	2,760.80	0.00
VUNITY0001G	UNITY COMMUNICATIONS INC	1,622.95	0.00
VUNIVER288A	UNIVERSAL OPHTHALMIC	1,090.00	0.00
VUMC000043A	UNIVERSITY MEDICAL CENTER	95.91	0.00
VUNIVNE047A	UNIVERSITY OF NEBRASKA-LINCOLN	540.00	0.00
VUP0000001A	UP TO DATE	5,000.00	0.00
VUPS000002	UPS	3,426.47	0.00
VUPS000007	UPS SUPPLY CHAIN SOLUTIONS INC	1,011.75	0.00
VUPS000002F	UPS SUPPLY CHAIN SOLUTIONS,INC	56.43	0.00
VUS0000022A	US FILTER / IONPURE, INC	1,546.00	0.00
VVDP000002	V.D.P. INC	1,520.00	0.00
VVARESE001	VA RESEARCH CORPORATION	2,100.00	0.00
VVAL000002	VAL BROWN INTERIORS	225.00	225.00
VVALCOM008	VALCOM COMPUTER CENTER	40,175.00	40,175.00
VVALENTI02	VALENTINES BUILDING SERV INC	6,424.00	0.00
VGATLIN004	VALERI G GATLIN	100.00	0.00
VVALLEY030	VALLEY BAPTIST MEDICAL CENTER	400.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VVALUE0019	VALUE OPTIONS NEW MEXICO	600.00	0.00
VVANDER005	VANDERBILT UNIVERSITY	3,930.00	0.00
VVARIAN008A	VARIAN CHROMATOGRAPHY SYS	3,606.40	0.00
VVEGA00003B	VEGA GREENHOUSE	580.00	0.00
VVEGA00003	VEGA GREENHOUSE	435.00	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	17,824.00	0.00
VVENTURE03A	VENTURE TELE-MESSAGING INC.	1,846.80	0.00
VDUKE00028A	VERA CHARLENE DUKE	1,580.00	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	459.54	0.00
VVERNON008	VERNON DAILY RECORD	795.10	0.00
VSPARKS013	VERONICA SPARKS	425.00	0.00
VVETERA001	VETERANS AFFAIRS	27,300.00	0.00
VVIASYS001	VIASYS NEURO CARE	3,960.00	0.00
VMCWILL003	VICTOR W MCWILLIAMS JR	360.00	0.00
VVILLAG003	VILLAGE PHARMACY	2,647.73	0.00
VATKINS013	VIRGINIA G. ATKINSON	1,640.00	0.00
VVISION015A	VISION CHIPS INC.	17,339.25	0.00
VVISTA0006	VISTA STAFFING SOLUTIONS INC	316,093.76	0.00
VVOICE0001	VOICEOVER LA	990.00	0.00
VVOYAGER04	VOYAGER	3,630.00	0.00
VVP0000001	VP IMAGING INC	23,209.00	23,209.00
VVWR000027A	VWR INTERNATIONAL INC	25.83	0.00
VWAGNER002	WAGNER SUPPLY COMPANY	7.00	7.00
VWALGREE01A	WALGREEN CO.	4,200.00	0.00
VWALGRE001	WALGREENS CO	600.00	0.00
VWATER0034A	WATER & POWER TECHNOLOGIES INC	650.00	0.00
VWE0000003	WE MAKE TAPES & DISCS	310.50	0.00
VWEBSUR001	WEBSURVEYOR CORP	4,000.00	0.00
VWEGNER002	WEGNER HEALTH SCI INFO CTR	10.00	0.00
VWELDON001	WELDON, WILLIAMS & LICK INC	4,989.04	0.00
VWCENTR002	WEST CENTRAL NET	215.40	0.00
VWCENTR002A	WEST CENTRAL WIRELESS	7.98	0.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	46,115.00	0.00
VWTXMICR01	WEST TEXAS MICROGRAPHICS	13,275.02	0.00
VWTPHA002	WEST TEXAS RX PHARMACY SERVICE	1,800.00	0.00
VWESTER147A	WESTERN BUILDING SPECIALTIES	1,340.00	0.00
VWESTER024	WESTERN DRUG	600.00	0.00

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VWESTERN08	WESTERN OFFICE SYSTEMS INC	1,647.00	0.00
VWESTEX001	WESTEX DOCUMENT INC	37,993.90	0.00
VWESTEX002	WESTEX DOCUMENT INC	6,044.18	0.00
VWHITCO001	WHIT-CO	111.00	0.00
VWHITNEY02	WHITNEY RUSSELL PRINTERS	4,389.00	0.00
VWICHIT003	WICHITA LIMOUSINE & SPECIAL	80.00	0.00
VWICHIT003A	WICHITA LIMOUSINE & SPECIAL	520.00	0.00
VCAIN00009	WILLIAM A. CAIN	852.50	0.00
VJOHNSO085	WILLIAM B JOHNSON	110.00	0.00
VWILLIAM43	WILLIAM D AGEE &ASSOCIATES INC	216.00	0.00
VDERRIC001	WILLIAM DERRICK	595.00	0.00
VHARDIE002	WILLIAM HARDIE	800.00	0.00
VPUTNAM007	WILLIAM PUTNAM	2,500.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	1,622.00	1,622.00
VWILLIS002	WILLIS MOVING & STORAGE	375.00	0.00
VUNIVWI040	WISCONSIN AHEC SYSTEM	2,430.40	0.00
VWORLDTE02	WORLDTECH USA, INC.	2,644.20	0.00
VWORLDTE02C	WORLDTECH USA, INC.	21,135.00	0.00
VSCHMID008	WYATT J. SCHMIDT	2,951.57	0.00
VXEROX0020	XEROX CORPORATION	124.99	0.00
VXEROX0061D	XEROX CORPORATION	384.00	0.00
VXEROX0006H	XEROX CORPORATION	110.62	0.00
VXEROX0004B	XEROX CORPORATION	340.96	0.00
VDOCUMENT12F	XEROX CORPORATION	24,247.02	0.00
VXEROX0016B	XEROX CORPORATION	306.00	0.00
VYAKUJI001	YAKUJI NIPPO, LTD.	193.00	0.00
VYALE00011	YALE PRIMARY CARE PROGRAM	100.00	0.00
VZACHRY001A	ZACHRY ASSOCIATES	18,759.41	0.00
VZENO00001	ZENO OFFICE SOLUTIONS	1,453.15	0.00
VZIMMERM01A	ZIMMERMAN TYPEWRITER SERVICE	693.72	0.00
VZIP000006	ZIP PRINT	4,200.75	0.00
VZIPDOG002	ZIPDOG	200.00	0.00
VZURICH004	ZURICH	781.00	0.00
TOTAL		12,383,878.83	743,695.42

CLINICAL TOWER/RESEARCH CENTER

VTXOFFIC02	TX OFFICE INSTALLATION SERVICE	222.00	0.00
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TOTAL CLINICAL TOWER/RESEARCH CENTER		222.00	0.00
COMBEST HEALTH & WELLNESS CTR			
VFISHER021	FISHER AUTO GLASS & AUTO TRIM	4,673.25	0.00
VWILLIAM32	WILLIAMSON INTERIORS	540.00	540.00
TOTAL COMBEST HEALTH & WELLNESS CTR		5,213.25	540.00
EL PASO CLINIC EXP & REPAIR			
VLATHRO001	LATHROP & GAGE LAW OFFICES	0.00	0.00
TOTAL EL PASO CLINIC EXP & REPAIR		0.00	0.00
EL PASO MEDICAL ED BUILDING			
VCOUNTRY04	THE COUNTRY FRAMER	184.80	0.00
TOTAL EL PASO MEDICAL ED BUILDING		184.80	0.00
EL PASO MEDICAL SCIENCE BLDG I			
VDESERT011	DESERT SHOT, INC.	0.00	0.00
VFEDERAL06	FEDERAL EXPRESS	16.39	0.00
VKANOF0001	KANOF PHOTOGRAPHY	6,525.00	0.00
VVAL000002	VAL BROWN INTERIORS	5,678.00	5,678.00
TOTAL EL PASO MEDICAL SCIENCE BLDG I		12,219.39	5,678.00
HSC AMARILLO CAMPUS RENOVATION			
VANALYTI07	ANALYTICAL LABS	-1,005.00	0.00
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	-300.00	-300.00
TOTAL HSC AMARILLO CAMPUS RENOVATION		-1,305.00	-300.00
MISCELLANEOUS PLANT PROJECTS			
VAMARIL151A	AMARILLO GLOBE-NEWS	432.80	0.00
VBARLOW002	BARLOW APPRAISAL ASSOCIATES	5,400.00	0.00
VCOWLIN001	BYRON COWLING	525.00	0.00
VHART00007A	HART MOVING & STORAGE INC	75.00	0.00
VLANDGRA01	LANDGRAF CRUTCHER & ASSOCIATES	3,800.00	0.00
VM&L000001	M & L TRANSFER & STORAGE CO.	1,560.00	0.00

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VPLAINS066	PLAINSMEN MOVING SERVICE	1,100.00	0.00
VTERIS0001A	TERIS	2,476.50	0.00
	TOTAL MISCELLANEOUS PLANT PROJECTS	<hr/> 15,369.30	<hr/> 0.00
	TOTAL OTHER SERVICES	<hr/> 12,415,782.57	<hr/> 749,613.42

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PROFESSIONAL SERVICES			
VABILENE41	ABILENE ARTIFICIAL LIMB CO	3,883.89	0.00
VABILEN007	ABILENE BONE AND JOINT CLINIC	2,314.84	0.00
VABILENE45	ABILENE CARDIOLOGY CONSULTANTS	5,474.57	0.00
VABILENE33	ABILENE CARDIOLOGY CONSULTANTS	30,021.28	0.00
VABILEN001	ABILENE CARDIOVASCULAR SURGERY	4,933.16	0.00
VABILENE47	ABILENE DIAGNOSTIC CLINIC P.L.	1,628.92	0.00
VABILENE34A	ABILENE DIAGNOSTIC CLINIC,PLLC	3,113.57	0.00
VABILEN003	ABILENE HEMATOLOGY ONCOLOGY	2,995.53	0.00
VABILEN009	ABILENE INFECTIOUS DISEASES	1,309.56	0.00
VABILENE38	ABILENE LUNG PHYSICIANS PA	1,568.03	0.00
VABILEN008	ABILENE PHYSICIAN GROUP	78.24	0.00
VABILENE40A	ABILENE PRIMARY CARE ASSOC	666.02	0.00
VACS00003B	ACS PRIMARY CARE PHYS SW	165.57	0.00
VACTS00001	ACTS-AMARILLO CARDIOVASCULAR	2,366.93	0.00
VADVANT002	ADVANTECHS X-RAY IMAGING	4,620.00	0.00
VAFFILIA13	AFFILIATED PATHOLOGISTS, P.A.	305.51	0.00
VAIR000057A	AIR EVAC EMS INC MINERAL WELLS	11,460.00	0.00
VAIR000057	AIR EVAC EMS INC. BROWNWOOD	9,382.40	0.00
VAJ0000001	AJ RIGGINS BUSINESS SVCS, LLC	159,793.90	0.00
VBANEZ0001	ALBERTO Q BANEZ	923.52	0.00
VBANEZ0001A	ALBERTO Q BANEZ	2,380.61	0.00
VCHISHO001	ALEX G CHISHOLM, CRNA PC	1,250.00	0.00
VKOVAC0002	ALEXANDER KOVAC	7.30	0.00
VALLERG002	ALLERGY ARTS LLP	76.80	0.00
VALLIAN003	ALLIANCE MEDICAL GROUP	1,592.44	0.00
VAMARIL015	AMARILLO ADVANCED IMAGING ASSO	27,127.72	0.00
VAMARILL83A	AMARILLO ANESTHESIA CONSULTANT	437.50	0.00
VAMARILL95	AMARILLO BONE JOINT CLINIC	707.32	0.00
VAMARILL17A	AMARILLO BRACE & LIMB	596.02	0.00
VAMARIL026	AMARILLO CARDIOVASCULAR CENTER	3,551.25	0.00
VAMARILL96	AMARILLO CATARACT & EYE SURG	3,108.80	0.00
VAMARILL72D	AMARILLO DIAGNOSTIC CLINIC	15,270.42	0.00
VAMARILL72H	AMARILLO DIAGNOSTIC CLINIC PA	199,583.30	0.00
VAMARIL156A	AMARILLO EMERGENCY PHYSICIANS	44,453.68	0.00
VAMARIL156B	AMARILLO EMERGENCY PHYSICIANS	5,527.55	0.00

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VAMARIL146	AMARILLO HEART GROUP	17,028.70	0.00
VAMARIL176	AMARILLO NEPHROLOGY ASSOC	406.00	0.00
VAMARILL48D	AMARILLO PATHOLOGY ASSOCIATES	669.90	0.00
VAMARIL024	AMARILLO PATHOLOGY GROUP	0.00	0.00
VAMARIL150	AMARILLO PATHOLOGY GROUP LLP	8,827.41	0.00
VAMARILL48A	AMARILLO PATHOLOGY GROUP LLP	6,242.38	0.00
VAMARILL43	AMARILLO SPEECH, HEARING &	4,096.00	0.00
VAMARILL26	AMARILLO UROLOGY ASSOCIATES	1,090.94	0.00
VYEH000001	AMELIA YEH MD	472.79	0.00
VAMERIP002	AMERIPATH 5.01A CORPORATION	376.76	0.00
VAMERIPA01	AMERIPATH-LUBBOCK	161.22	0.00
VAMERIT001A	AMERITOX LTD	35,556.60	0.00
VJARROU001B	AMMAR JARROUS MD PA	44,437.83	0.00
VDEODOR001	ANABELLA Y DEODORES	15,840.00	0.00
VDEODOR001A	ANABELLA Y DEODORES	198,534.08	0.00
VSTOEBN001	ANDREW A. STOEBNER, M.D.	787.14	0.00
VANESTHE03D	ANESTHESIA CONSULTANTS ASSOC	500.06	0.00
VBERTRA002	ANITA BERTRAND, CRNA PC	250.00	0.00
VKODITY001	ANJIAH KODITYAL	702.77	0.00
VLINCOL002	ANNIE LINCOLN	12,880.00	0.00
VARTHUR012	ARTHUR, MARSHALL INC	28,818.05	0.00
VPATEL0013	ARTI A PATEL, MD	225.84	0.00
VASSOCIA93	ASSOCIATED INTERNISTS, PA	2,736.33	0.00
VCOLON0002	ATHOS G. COLON, MD	18,250.00	0.00
VAUDIO0012	AUDIO ACOUSTICS HEARING CENTER	3,949.70	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	749.50	0.00
VAUDIOLO02	AUDIOLOGY SERIVCES (HEAD&NECK)	389.46	0.00
VKING00040A	AUSTIN I KING, MD FACS PA	6,574.75	0.00
VB&G000001A	B & G ORTHOTICS	4,732.73	0.00
VKHANDE001A	BAL K KHANDELWAL, MD	10,833.29	0.00
VVISWAN001	BALU VISWANATHAN	183,750.00	183,750.00
VBASIN0002	BASIN CARDIOTHORACIC SURGICAL	4,966.35	0.00
VBATH00001	BATH ENGINEERING GROUP	12,284.00	0.00
VBELLI0003	BELLI PATHOLOGY PA	705.00	0.00
VWILLIA069	BENJAMIN J WILLIAMS, MD PHD	186.68	0.00
VBIG000021A	BIG BEND REGIONAL MEDICAL CNTR	650.00	0.00
VBIG000019B	BIG COUNTRY LITHOTRIPSY LP	31,000.00	0.00

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VBIG000088	BIG SPRING PULMONARY	105.11	0.00
VATKINS011	BILL D ATKINSON, MD	20,475.00	0.00
VKENDRI004	BRADLEY T. KENDRICK	2,253.07	0.00
VBRECKEN04	BRECKENRIDGE FAMILY CLINIC	1,674.64	0.00
VERRING001A	BRET D ERRINGTON	724.73	0.00
VTEAGUE008	BRETT J TEAGUE MD	395.00	0.00
VHASELO002	BRIAN HASELOFF, MD	200.00	0.00
VREYNOL009B	BRIAN REYNOLDS, PHD	833.34	0.00
VREYNOL009	BRIAN W REYNOLDS	6,666.72	0.00
VRAINBO001A	BRIAN W REYNOLDS, PHD	1,666.67	0.00
VBROWN0103	BROWN EMERGENCY MEDICINE ASSOC	10,546.66	0.00
VBROWNWO04A	BROWNWOOD MD ANESTHESIA	323.36	0.00
VCAVETT001	BROWNWOOD OPTOMETRISTS, PC	2,166.00	0.00
VBROWNWO06	BROWNWOOD SPECIALTY GROUP	929.54	0.00
VBROWNWO07	BROWNWOOD SURGERY CENTER	4,530.00	0.00
VLEIPZI001	BRUCE LEIPZIG M.D.	12,283.89	0.00
VCANNON013	BRYAN CANNON	226.80	0.00
VCANNON013A	BRYAN CANNON	253.70	0.00
VWIECK0001	BRYAN R WIECK	150.52	0.00
VCARDIO012	CARDIOLOGY CARE CONSULTANTS PA	3,576.21	0.00
VCARDIO011	CARDIOLOGY CENTER OF AMARILLO	6,157.66	0.00
VDILLAH001A	CARL A DILLAHA	28,860.00	0.00
VTORRES024	CARLOS TORRES	1,159.72	0.00
VPADAKA001A	CATHERINE S PADAKANDLA	269.29	0.00
VCENTER206A	CENTER FOR HUMAN GENETICS	900.00	0.00
VCENTER215	CENTER FOR NEUROLOGICAL	354.19	0.00
VCENTRA009	CENTRAL LINE INFUSION	2,892.99	0.00
VCENTRAL43	CENTRAL TEXAS DIAGNOSTIC	9.66	0.00
VDIHENI002	CHANDA DIHENIA, MD	62,500.00	0.00
VCHAKIN001	CHANDRAMOULI CHAKINALA	150.52	0.00
VAVERA0002	CHARLES AVERA	528.78	0.00
VBLOOME001	CHARLES BLOOMER	13,752.00	0.00
VWHEELE012	CHARLES HENRY WHEELER	110,520.00	0.00
VCHARLES14A	CHARLES RIVER LABS INC	3,127.25	0.00
VMATTIS002	CHARLES W MATTIS	17,600.00	0.00
VHARRIS103A	CHARLOTTE HARRIS RN,CA/CP SANE	1,470.00	0.00
VHARRIS103	CHARLOTTE J HARRIS	2,500.00	0.00

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VSREENI001	CHIYYARATH V SREENIVASAN MD	594.84	0.00
VJOHNSO113	CHRISTENE SCOTT-JOHNSON	3,214.00	0.00
VENGLIS001	CHRISTINE S ENGLISH	23,100.00	0.00
VHISEL0001	CHRISTOPHER G HISEL	104.33	0.00
VCITY00120	CITY OF LUBBOCK HEALTH DEPT	370.00	0.00
VRICKS0004	CLAUDE L RICKS, DDS, MPH	103,672.50	0.00
VLEHMAN008	CLAUDIO LEHMANN	169.91	0.00
VCLINICA45	CLINICA GUADALUPANA	37,734.37	0.00
VCLINIC013	CLINICAL PARTNERS	102,934.33	0.00
VCLINICA41	CLINICAL PATHOLOGY ASSOCIATES	9,637.40	0.00
VCLINICA02A	CLINICAL PATHOLOGY LABS INC	12,570.08	0.00
VCLINICS01B	CLINICS OF NORTH TEXAS	7,450.06	0.00
VCOMMUN008	COMMUNITY PATHOLOGY ASSOCIATES	76.23	0.00
VCOMPHEA01B	COMPHEALTH, INC.	8,069.77	0.00
VCOMPHE02	COMPREHENSIVE ORTH-PROSTH	6,106.76	0.00
VCONDRA02	CONDRA DESIGN GROUP	7,149.65	0.00
VSMITH0201	CONNIE SMITH	3,300.00	0.00
VCROSSN003	CONSTANCE CROSSNOE	2,200.00	0.00
VCONSULT07	CONSULTANTS IN INFECTIOUS DI-	80,000.00	0.00
VVAN000022	CORNEL C VAN GORP	166.81	0.00
VSHAF004	CRAIG R SHAFFER MD	956.70	0.00
VCBME01A	CRB MEDICAL ASSOCIATES	1,371.52	0.00
VCBME01	CRB MEDICAL ASSOCIATES	621.52	0.00
VFISH00001B	DANIEL FISH	703.99	0.00
VRIESEN001A	DANIEL M. RIESENBERG,MD	652.77	0.00
VBLACK0047	DANNY BLACK	42,413.25	0.00
VBARTEL004	DANNY R. BARTEL	679.67	0.00
VPHILBR001	DAREY PHILBRICK M.D.	3,899.49	0.00
VDOW000005A	DAVID DOW	13,125.00	0.00
VGOUGH0002	DAVID GOUGH, MD	1,586.53	0.00
VKARNEY001	DAVID H KARNEY, MD	5,165.34	0.00
VIZBRAN001	DAVID IZBRAND	703.49	0.00
VKRUZIC001	DAVID KRUZICH, PHD	200.00	0.00
VHAMPTO011	DAVID M HAMPTON M.D.P.A.	399.16	0.00
VHUANG0006	DAVID S HUANG	893.76	0.00
VENVISIO01A	DEAN C GOFF INC	482.40	0.00
VHOUSEH002	DEBBIE HOUSEHOLDER	930.00	0.00

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VHOUSEH002A	DEBBIE HOUSEHOLDER	3,831.00	0.00
VMCCOLL002	DEBORAH B MCCOLLUM MD	1,786.79	0.00
VROACH0001	DEE A ROACH	7,805.23	0.00
VFAMILY097A	DEE M. ROACH, M.D.	160.00	0.00
VDIAGNOS29	DIAGNOSTIC MANAGEMENT GROUP	64,743.00	0.00
VLOTT00006	DIANA LOTT	4,782.00	0.00
VWEATHE011	DICK WEATHERLY, CRNA	1,250.00	0.00
VDJ0000002A	DJ ORTHOPEDICS	461.00	0.00
VETHRID002	DOCTORS COMOLLI & ETHRIDGE	532.00	0.00
VDOCTOR002	DOCTORS PER DIEM	64,162.94	0.00
VDOCTORS07	DOCTORS SUTTON & SARTOR	105.11	0.00
VHARRING18A	DON & SYBIL HARRINGTON	2,898.43	0.00
VDON000019A	DON & SYBIL HARRINGTON	28.63	0.00
VMEIER0002	DONALD EDWARD MEIER	40,000.00	0.00
VHILLMA003	DONALD J HILLMAN, PA	11,000.00	0.00
VNEEL00003	DONNA K NEEL	6,848.00	0.00
VDESALV001	DONNY DESALVO, CRNA	10,075.17	0.00
VKOPP00002	DOUGLAS E KOPP	1,274.38	0.00
VCUMMIN009	DOUGLAS G CUMMINS	855.39	0.00
VQUATTR002	DR FRANK L QUATTROMANI	181,115.00	0.00
VGHLEB001	DR MELHEM R GHLEB	105,950.00	0.00
VKETHLE001A	DR. JOE L KETHLEY D D S	36,729.67	0.00
VMACHEN001	DR. MICHAEL MACHEN	36,838.89	0.00
VDRUG00005	DRUG SCREEN COMPLIANCE	46.00	0.00
VDUKE00022	DUKE UNIVERSITY HEALTH SYSTEM	1,500.00	0.00
VFRAZIE001	DUSTIN C FRAZIER	9,185.72	0.00
VNICHOL011	DWIGHT J. NICHOLS, M.D.	1,079.09	0.00
VSOTO00003	EDIBERTO SOTO	7,666.67	0.00
VSOTO00003A	EDIBERTO SOTO-CORA, MD	91,277.81	0.00
VSOTO00003B	EDIBERTO SOTO-CORA, MD	422.02	0.00
VGREEN0029	EDWIN GREEN	595.28	0.00
VFRANKS011	EDWIN R. FRANKS M.D.	22,000.00	0.00
VMUSTAF001	EID B. MUSTAFA	616.30	0.00
VELPASO150	EL PASO DEL NORTE UROLOGISTS	326.04	0.00
VELPASO067	EL PASO SOUTHWESTERN CARDIO	2,607.10	0.00
VELPASO041A	EL PASO/VINTON DIAGNOSTIC PA	9,730.00	0.00
VWOODS0006	ELIZABETH WOODS	100.00	0.00

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VBANEZ0002	ELOISA Y BANEZ	1,615.58	0.00
VAYALA0003A	EMILIO GONZALEZ AYALA	10,240.00	0.00
VMCGUIR008	EMMETT L MCGUIRE, MD	85,600.00	0.00
VENCHAN001	ENCHANTMENT AVIATION INC	64,256.00	0.00
VENDOCRI18	ENDROCRINOLOGY ASSOCIATES	221.98	0.00
VENNIS0006	ENNIS RADIOLOGY ASSOCIATES	113.94	0.00
VENT000002C	ENT SPECIALISTS OF ABILENE LLP	6,652.29	0.00
VENT000002B	ENT SPECIALISTS OF ABILENE LLP	181.20	0.00
VENTERP005	ENTERPRISE ANESTHESIA	905.80	0.00
VENTERP004	ENTERPRISE MEDICAL MANAGEMENT	301,783.40	0.00
VESOTER002A	ESOTERIX INC	5,246.00	0.00
VESOTER002	ESOTERIX, INC.	2,577.86	0.00
VESOTER003	ESOTERIX, INC.	9,110.00	0.00
VEVANS0004	EVANS PHARMACY	866.50	0.00
VEYES00001	EYES ONLY DR GREG JEFFERIES	4,418.00	0.00
VFAMILY080	FAMILY ENRICHMENT ASSOCIATES	3,240.00	0.00
VFAMILY008	FAMILY MEDICINE CENTER	194.51	0.00
VFAMILY033	FAMILY PRACTICE ASSOCIATES	1,088.89	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	23,388.41	0.00
VEXTRA0003A	FDS SOLUTIONS, LLC	261,521.03	0.00
VFEDEX0001	FEDEX	40.03	0.00
VBOYKIN001	FELICIA BOYKINS	56,667.03	0.00
VFORT00056A	FORT WORTH EYE PROSTHETICS	2,928.00	0.00
VFOX000020A	FOX RURAL HEALTH CLINIC	2,632.29	0.00
VKRAMER006	FRANCES E KRAMER	114,989.00	0.00
VDZIDA0001A	FRANKLIN JOSEPH DZIDA	1,228.26	0.00
VDZIDA0001	FRANKLIN JOSEPH DZIDA	121.19	0.00
VWHITE0019	FRED A. WHITE	3,434.40	0.00
VWHITE0073	FRED A. WHITE	410.51	0.00
VFRED00021	FRED R. WHITE COMPANY INC	19,519.22	0.00
VCALDWE006	FREDDIE CALDWELL, CRNA	27,189.39	0.00
VTRIROG001	G. M. TRIROGOFF MD PA	3,132.75	0.00
VBROWN0123	G. STEVEN BROWN, D.O.	1,920.00	0.00
VMANSHE001	GAIL MANSHEIM	8,600.00	0.00
VGARRET010A	GARRETT AND SWANN, LLP	1,950.00	0.00
VWALKER042	GARY D. WALKER, M.D.	1,930.24	0.00
VELAM00003	GARY W ELAM MD PA	4,200.89	0.00

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VSCHUBA001	GARY W SCHABACKER	74,583.31	0.00
VGASTROE04	GASTROENTEROLOGY ASSOCIATES	4,549.49	0.00
VBLAKE0004	GEORGE D BLAKE, DDS INC	167,213.25	0.00
VSMITH0179	GEORGE SMITH	3,867.62	0.00
VSMITHG003	GEORGE SMITH	1,176.56	0.00
VMALIHA001	GEORGES M MALIHA MD	1,359.71	0.00
VNGUYEN014	GIANG NGUYEN	1,373.42	0.00
VCARREO003	GILBERT CARREON, DDS	12,300.00	0.00
VWHITTE008	GLADYS J. WHITTEN, DMD PC	176,404.60	0.00
VWILSON078	GOLDER N WILSON	51,005.00	0.00
VGOLDST009	GOLDSTAR EMS INC.	2,784.40	0.00
VGRAY00029	GRAY EMERGENCY GROUP	-117.07	0.00
VGRAY00036	GRAY EMERGENCY MEDICINE ASSOC	10,465.35	0.00
VGREAT0033A	GREAT PLAINS ANESTHESIA	5,380.11	0.00
VPARROT001A	GREGORY WILLIAM PARROTT	2,975.00	0.00
VBARRIE004	GUIDO A BARRIENTOS, PHD	175.00	0.00
VGROSS0001	GUS GROSS, M.D.	16,439.75	0.00
VGROSS0001B	GUSTAVO A GROSS, MD	3,217.50	0.00
VGROSS0001A	GUSTAVO A GROSS, MD	60,280.00	0.00
VRICHER001	H.MILLER RICHERT	180.00	0.00
VHALE00008	HALE COUNTY INTERNAL MEDICINE	38.53	0.00
VAHMADI001A	HAMID AHMADI MD	378.75	0.00
VHUGHES022	HAROLD HUGHES, CRNA PC	750.00	0.00
VOLESEN001	HAROLD P OLESEN	63,384.70	0.00
VHARTFO005	HARTFORD PATHOLOGY ASSOCIATES	81.00	0.00
VHEARIN003	HEARING HEALTHCARE	85.22	0.00
VHEART0020	HEART OF TEXAS FOOT CARE	127.28	0.00
VHEART0009	HEART OF TEXAS INTERNAL	3,071.97	0.00
VHEART0013	HEART OF TEXAS RADIOLOGY, PA	678.75	0.00
VHEART0010	HEART OF TEXAS SURGICAL SVCS	1,372.08	0.00
VHEARTL003	HEARTLAND PATHOLOGY CONSULTANT	58.47	0.00
VHELP00003	HELP SOURCE, INC	5,679.13	0.00
VLEAL00001A	HENRY SANCHEZ-LEAL	256.26	0.00
VHIGH00048A	HIGH PLAINS RADIOLOGICAL ASSN	97.43	0.00
VHIGH00024A	HIGH PLAINS RADIOLOGY ASSN	61,812.01	0.00
VHILL00052A	HILL CORP	15,464.37	0.00
VHANEY0003	HONEY M HANEY	6,517.50	0.00

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VBECK00007	HOWARD C BECK DBA	1,200.00	0.00
VPASS00001A	HULON H PASS	11,928.86	0.00
VYILDIZ001	ILHAN YILDIZ	749.16	0.00
VZEECK0001A	INGRID N ZEECK	54.08	0.00
VINTERIM02A	INTERIM HEALTHCARE OF W TEXAS	43,557.53	0.00
VINTERI004	INTERIM HEALTHCARE OF W TEXAS	4,168.00	0.00
VINTRA0001	INTRA OP MONITORING SERVICES	13,500.00	0.00
VMELEND002	IRMA MELENDEZ	4,125.00	0.00
VSCOTT,001	J DANIEL SCOTT, M.D.	3,339.88	0.00
VHOWELL015	J FRANKLIN HOWELL	185.00	0.00
VSCOTT0005	J. DANIEL SCOTT, M.D.	751.56	0.00
VASKINS002	JACK C ASKINS MD	3,418.07	0.00
VJACK00005	JACK JONES HEARING AID CENTER	3,980.00	0.00
VSCHOEN001	JAMES A SCHOENECKER	45.97	0.00
VCUNNIN001A	JAMES C CUNNINGHAM	1,321.35	0.00
VLUECKE002	JAMES DAVIS LUECKE	550.00	0.00
VFWLER003	JAMES FOWLER	655.46	0.00
VO'CONN003	JAMES MICHAEL O'CONNOR	910.00	0.00
VPARKER035	JAMES R PARKER	1,266.48	0.00
VETHRID002A	JAMES RANDAL ETHRIDGE, OD	2,872.00	0.00
VREEDS0001	JAMES REEDS	44,755.00	0.00
VVAN000019	JAMES W VAN RIPER DO	2,105.65	0.00
VWERNER002	JAN WERNER, M.D.	38.28	0.00
VGARBA0001	JANET GARBARZ	1,051.20	0.00
VSCHAEF008	JAN'ET SCHAEF	40.00	0.00
VBROWNI001	JASON K BROWNING	52,350.00	0.00
VCORRAL002	JAVIER CORRAL, MD	18,842.00	0.00
VINDURU001	JAYACHANDRA R INDURU MD	155,200.00	0.00
VJDC000001	JDC ULTRASOUND, INC	20,700.00	0.00
VJEAN00005	JEAN S JEAN-PIERRE, MD	383,787.00	0.00
VBURNET007	JEFFREY B BURNETTE	1,100.00	0.00
VCONE00005	JEFFREY D CONE, MD PA	1,923.77	0.00
VJOHNSO117	JEFFREY D JOHNSON	1,014.70	0.00
VNUSSEY001	JENNIFER NUSSEY, O.D. P.A.	1,200.00	0.00
VSAWKA0001	JEROME SAWKA	685.79	0.00
VCARRAS006	JESSICA CARRASCO	960.00	0.00
VHICKS0010	JESSIE D HICKS	436.65	0.00

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VANCHON001A	JESUS ANCHONDO	838.54	0.00
VJIM000007	JIM NED ANESTHESIA	983.50	0.00
VLOWRY0002	JOE L LOWRY	598.35	0.00
VCANNON010	JOE R CANNON	249.95	0.00
VEHLER0002D	JOEL M EHLER	83,367.18	0.00
VGARVIS001	JOHN F. GARVISH, M.D.	732.36	0.00
VGARVIS001A	JOHN F. GARVISH, M.D.	1,145.29	0.00
VGULLET001	JOHN H GULLETT	859.15	0.00
VIACUON001	JOHN IACUONE	14,960.00	0.00
VFAILLA001C	JOHN J FAILLACE, MD	28,399.31	0.00
VLASHER001	JOHN LASHER	3,767.21	0.00
VGENTRY008	JONATHON B GENTRY	112.96	0.00
VJONES0092	JONES AUDIOLOGY	5,970.00	0.00
VLIM000002	JOSE AUDIE E LIM	438.74	0.00
VESPINE001	JOSE E ESPINEL	21.48	0.00
VZUBAK0001B	JOSEPH J. ZUBAK MD	8,853.90	0.00
VHSU000004	JOSEPH R HSU, MD	15,400.00	0.00
VESCOBA003	JUAN ESCOBAR, MD	100,144.48	0.00
VROGERSK02	KAREN ROGERS	480.00	0.00
VDOCKRA001	KARL T DOCKRAY	922.06	0.00
VNICHOLS20A	KATHLEEN NICHOLS, DDS, FACD	200.00	0.00
VNORTON002	KATHY S NORTON, MD	2,367.52	0.00
VKELL00002	KELL WEST FAMILY	74.69	0.00
VENVISIO01	KENNETH R FALKNOR OD	7,005.58	0.00
VCLARDY001A	KEVIN D CLARDY	1,191.00	0.00
VCLARDY001	KEVIN D CLARDY	12,600.00	0.00
VDAR000001	KHAVAR J. DAR, MD FCCP	33,000.00	0.00
VKIDNEY004	KIDNEY DISEASE ASSOCIATES	1,260.75	0.00
VPATEL0017	KIRIT N PATEL	601.59	0.00
VKLEIN0002A	KLEIN EYE CENTER	2,927.44	0.00
VMURTHY001A	KONAPPA H. MURTHY, M.D.	1,559.97	0.00
VNARRA0001	KOTESWARAMMA NARRA	927.67	0.00
VMOSES0004	L. R. MOSES	6,203.55	0.00
VLBCORP01B	LBCORP	1,700.00	0.00
VLBCORP03	LBCORP	41,368.94	0.00
VLBCORP02	LBCORP OF AMERICA	16,083.44	0.00
VLBCORP01C	LBCORP OF AMERICA HOLDINGS	3,709.21	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VLABCORP01	LABCORP OF AMERICA HOLDINGS	314,155.39	0.00
VLABONE001	LABONE INC	33.64	0.00
VLABONE002	LABONE INC	52.50	0.00
VLABORAT13A	LABORATORIES AT BONFILS	1,957.00	0.00
VLABORAT13	LABORATORIES AT BONFILS (LAB)	103.00	0.00
VLABORA003A	LABORATORY CORP OF AMERICA	2,708.91	0.00
VLABORAT33E	LABORATORY CORPORATION OF	22,044.83	0.00
VLAIDLA002	LAILAW MEDICAL TRANSPORT	1,539.65	0.00
VLAID00001B	LAILAW MEDICAL TRANSPORTATION	3,899.75	0.00
VSTELTE001	LAURIE STELTER, MA, OTR	6,290.00	0.00
VKAMNAN001	LAXMICHAND KAMNANI	14,969.41	0.00
VLDC000001	LDC PHARMACY	2,340.00	0.00
VTALIAF003	LEIGH TALIAFERRO M.D., P.A.	4,639.16	0.00
VDAVIS0021	LENDON L DAVIS	4,840.00	0.00
VMERCER001	LEO MERCER	1,543.61	0.00
VLLANO0012	LLANO ESTACADO EMERGENCY PHYS	904.66	0.00
VMARK00010	LLOYD K. MARK M.D.	498,000.00	0.00
VLOCUM0001	LOCUM TENENS.COM	10,105.00	0.00
VLONE00058B	LONE STAR ANESTHESIA CONSULTAN	46,351.76	0.00
VLONE00042	LONE STAR ARRHYTHMIA AND HEAR	5,691.67	0.00
VDROUTS001A	LOUIS J DROUTSAS	120,900.00	0.00
VDROUTS001	LOUIS J DROUTSAS	53,900.00	0.00
VWILSON012	LOUIS J WILSON, MD	617.66	0.00
VWADE00006	LOUISE WADE	900.00	0.00
VLOUS00001B	LOU'S CLINICAL LAB INC.	149.00	0.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	6,380.19	0.00
VLBKCARD02	LUBBOCK CARDIOLOGY CLINIC	-834.24	0.00
VLBKCARD02A	LUBBOCK CARDIOLOGY CLINIC PA	34,375.00	0.00
VLBKDIAG02A	LUBBOCK DIAGNOSTIC RADIIOLOGY	865.78	0.00
VLBKRAD001	LUBBOCK RADIOLOGY, LP	3,646.18	0.00
VLOWERE001	LUIS G LOWEREE DDS, PC	3,776.50	0.00
VNOBLE0010	LUIS S NOBLE, MD	15,000.00	0.00
VHINSHA001	LUKE R HINSHAW	989.00	0.00
VHOUSEA001	LUZMA M HOUSEAL MDPA	95.19	0.00
VM&S000002	M & S RADIOLOGY ASSOCIATES PA	126.22	0.00
VPATEL0001	MAHENDRA J PATEL	954.16	0.00
VLOCHIE001	MALCOLM LOCHIEL	287.22	0.00

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VELLMAN003	MARC ELLMAN MD	19,374.96	0.00
VMARCH0005	MARCH OF DIMES	2,700.00	0.00
VRAMIRE025	MARIA L RAMIREZ	1,792.00	0.00
VLANG00003	MARION LANG, PT	4,520.00	0.00
VMAXWEL008	MARK MAXWELL	156,756.80	0.00
VMCCLAN001A	MARK MCCLANAHAN	1,103.11	0.00
VORTH00001	MARK P ORTH	25,432.45	0.00
VTURNER030	MATTHEW S TURNER, MD	194.93	0.00
VMATTISO02	MATTISON PATHOLOGY LLP	702.00	0.00
VMAYO00009	MAYO COLLABORATIVE SERVICES	5,428.50	0.00
VMCH000002	MCH PROFESSIONAL CARE	5,093.46	0.00
VMCH000003	MCH PROFESSIONAL CARE	128.41	0.00
VMEDICA035	MEDICAL DIAGNOSTIC LAB LLC	126.08	0.00
VMEDICA014A	MEDICAL STAFFING NETWORK	96,053.91	0.00
VMEDI00002	MEDI-SOL	485.88	0.00
VMEDSTA001	MEDSTAFF HEALTHCARE SOLUTIONS	81,419.42	0.00
VMEDTRA001	MED-TRANS CORPORATION	23,562.40	0.00
VOBLEND001	MELANIE OBLENDER	14,080.00	0.00
VHUEBNE001	MELBURN K HUEBNER	1,458.88	0.00
VDAY000015A	MELISSA DAY	860.00	0.00
VDAY000015	MELISSA DAY	2,450.00	0.00
VMETROC001	METROCARE SERVICES-ABILENE	63,998.28	0.00
VANNABI001A	MICHAEL ANNABI MD	1,037.69	0.00
VRYAN00006	MICHAEL G RYAN	352.90	0.00
VMACADA001	MICHAEL MACADAMS	222.95	0.00
VHORD00001B	MICHAEL SHANE HORD	813.96	0.00
VGRAVES001	MICHAEL T GRAVES	1,688.94	0.00
VCHO000006	MICKEY S CHO, MD	3,300.00	0.00
VCHO000006A	MICKEY S CHO, MD	2,200.00	0.00
VMIDLAN005	MIDLAND PATHOLOGISTS PA	436.21	0.00
VMID000037A	MID-TEX HEARING CENTER	10.00	0.00
VMILLARS01	MILLARS ORTHOTIC & PROSTHETIC	3,777.60	0.00
VJONES0068	MITCHELL JONES	79,227.50	0.00
VRAJA00001	MOHAMMAD LAIQ RAJA, MD	91,894.48	0.00
VDEASIS001	MYRNA C DE ASIS	177.42	0.00
VNAIDU0000	NAIDU CLINIC	9.68	0.00
VTOLIA0001	NALIN H TOLIA MD	2,210.11	0.00

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VNTLMED003	NATIONAL MEDICAL SERVICES	75,694.97	0.00
VNTLMED003A	NATIONAL MEDICAL SERVICES	4,547.08	0.00
VNATION010	NATIONWIDE LAB SERVICES INC	315.32	0.00
VNTLALL002	NATL ALLIANCE FOR MENTALLY ILL	2,533.67	0.00
VNEPHROL03	NEPHROLOGY ASSOCIATES	1,765.52	0.00
VNEUROS001	NEUROSURGICAL ASSOCIATES, LLP	5,774.38	0.00
VNTXCARD01	NORTH TEXAS CARDIOLOGY CENTER	3,034.01	0.00
VNTXDEN001	NORTH TEXAS DENTAL LAB	24,993.00	0.00
VNWTXIM001	NORTHWEST TEXAS IMAGING	203.22	0.00
VNURSEF001A	NURSEFINDERS INC	13,426.00	0.00
VNURSES001	NURSES BY PRESCRIPTION	29,792.50	0.00
VNWTHS0001	NWTHS BUSINESS SYSTEMS	17,421.40	0.00
VOLESKY001	OLESKY ASSOCIATES INC	59,998.99	0.00
VOPHTHA002	OPHTHALMOLOGY SPECIALISTS OF	1,888.12	0.00
VORTHOFI01A	ORTHOFIX	7,392.02	0.00
VORTHOP002	ORTHOPAEDIC ASSOCIATES, LLP	3,209.74	0.00
VAGUILA009	OSCAR AGUILAR, MD	109,444.48	0.00
VMUNOZ0014	OSCAR C MUNOZ, MD	1,051.58	0.00
VTORRES026	OSCAR C. TORRES	483.07	0.00
VRODRIG034	PABLO S RODRIGUEZ	573.44	0.00
VPANHAN005	PANHANDLE EMERGENCY PHYSICIANS	1,052.00	0.00
VPATEL0003A	PANKAJ J PATEL	7,500.00	0.00
VPARRIS004	PARRISH, MOODY & FIKES, PC	437.91	0.00
VTHAVAR001	PATH THAVARADHARA, MD,FCCP(PA)	2,818.01	0.00
VPATHOLO05	PATHOLOGISTS BIO-MEDICAL LAB	22.51	0.00
VPATHOLO02	PATHOLOGISTS BIO-MEDICAL LABS	965.56	0.00
VPATHOLO22A	PATHOLOGY ASSOCIATES OF	475.38	0.00
VGLEASO002	PATRICK L GLEASON	5,656.42	0.00
VCHEBIB001	PAUL CHEBIB, MD	1,612.26	0.00
VGULBAS001	PAUL GULBAS	1,500.00	0.00
VMERIWE001	PAUL W MERIWETHER MD	287.06	0.00
VPEDIAT002	PEDIATRIX MEDICAL GROUP	24,999.96	0.00
VPEDIAT002A	PEDIATRIX MEDICAL GROUP	400.00	0.00
VPEDIAT003B	PEDIATRIX SCREENING SERVICES	50.00	0.00
VPERMIAN12	PERMIAN BASIN ORAL & MAXILLO-	10,046.40	0.00
VPERMIA005	PERMIAN BASIN RADIOLOGY LLC	1,518.25	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	134,005.05	0.00

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VPERMIAN09	PERMIAN BRACE AND LIMB,INC.	128.33	0.00
VPERMIAN63	PERMIAN PATHOLOGY ASSOCIATES	622.59	0.00
VPERMIA010	PERMIAN PULMONARY	215.97	0.00
VVALENZ002	PETER M. VALENZUELA	1,538.03	0.00
VPETERM001	PETERMAN ORTHOTIC & PROSTHETIC	15,331.10	0.00
VZEECK0002	PHILLIP ZEECK	486.68	0.00
VPHILLIP33	PHILLIPS EYE CLINIC	2,590.00	0.00
VPHYSIC020	PHYSICIANS ANALYTICAL SERVICES	501.83	0.00
VPHYSIC021	PHYSICIANS NETWORK SERVICES	1,016.14	0.00
VPHYSICI25	PHYSICIANS NETWORK SVC	93,661.12	0.00
VPHYSICI22	PHYSICIANS PREFERRED LAB	22.69	0.00
VPHYSIC016	PHYSICIANS REFERRAL SERVICE	361.79	0.00
VPLAINV011	PLAINVIEW PRIMARY CARE	38.66	0.00
VPOWELL022	POWELL PROFESSIONAL SVCS LLC	15,812.21	0.00
VTHAMMA001	PRASERT THAMMASITHIBOON MD	2,641.98	0.00
VPREFER004	PREFERRED AMBULANCE	1,333.60	0.00
VPRIME0011	PRIME CARE ANESTHESIA	1,501.50	0.00
VPRIME0005B	PRIME STAFF ODESSA	31,268.60	0.00
VPRIME0010	PRIME STAFF ODESSA	34,087.50	0.00
VPRIME0005D	PRIME STAFF PHYSICIAN STAFFING	589,295.91	0.00
VPRO000050	PRO CARE OIMA/ANESTHESIA	5,716.78	0.00
VPROACT001	PROACTION COMMUNITY HEALTH	70.00	0.00
VPROACT001A	PROACTION INC	275.00	0.00
VPROFES006	PROFESSIONAL ANESTHESIA ASSOC	160.09	0.00
VPROFES003	PROFESSIONAL COUNSELING & BIO-	600.00	0.00
VPROFES005	PROFESSIONAL RELIABLE NURSE	79,057.25	0.00
VPROJECT23	PROJECT VIDA	24,017.25	0.00
VPROPAT001	PROPATH ASSOCIATES	439.84	0.00
VPROPATH03	PROPATH LABORATORY, INC.	236.79	0.00
VPROVID002A	PROVIDENCE IMAGING CONSULTANTS	47.10	0.00
VQUEST0006B	QUEST DIAGNOSTICS INC	54,749.00	0.00
VQUEST0009	QUEST DIAGNOSTICS INC.	10,004.20	0.00
VQUEST0009A	QUEST DIAGNOSTICS INC.	164,639.34	0.00
VQUESTC001	QUESTCARE MEDICAL SERVICES	1,219.28	0.00
VTORRES018	QUIRICO U TORRES	844.00	0.00
VBARRON004	R DOUG BARRON, DDS	8,977.50	0.00
VRADCAR001	RADCARE OF TEXAS PA	3,795.90	0.00

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VRADIATI04B	RADIATION ONCOLOGY OF THE	3,702.00	0.00
VRADIATI04	RADIATION ONCOLOGY OF THE	709,193.59	0.00
VRADIOLO29	RADIOLOGY ASSOCIATES	4,661.36	0.00
VRADIOL006	RADIOLOGY ASSOCIATES OF	3,461.53	0.00
VRADIOLO21	RADIOLOGY ASSOCIATES OF	28,132.70	0.00
VMEDRAN007A	RAFAEL MEDRANO, MD	88,527.81	0.00
VMEDRAN007	RAFAEL MEDRANO, MD	7,666.67	0.00
VRIVERA012A	RAFAEL RIVERA	371.78	0.00
VBANERJ002A	RAHUL BANERJEE	2,200.00	0.00
VBANERJ002	RAHUL BANERJEE	38,500.00	0.00
VRAINBO001	RAINBOW SCHOOL INC	13,333.36	0.00
VCEPERO001	RALPH CEPERO	363.44	0.00
VRANDALL06	RANDALL D. WOLCOTT, M.D.	442.38	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	17,726.12	0.00
VFROST0006	RANDALL E FROST	3,000.00	0.00
VWOLCOT003	RANDALL WOLCOTT, MD, PA	1,820.76	0.00
VHERRIN001	RANDY HERRING MD PA	623.27	0.00
VJABUR0001	RAZZAK JABUR, MD	371.34	0.00
VCROSSN002	REAGAN L CROSSNOE, MD	781.10	0.00
VREAP00001	REAP BROWNWOOD ANESTHESIA	141.36	0.00
VHENDRI015	REBECCA HENDRICKS	3,960.00	0.00
VRED000067	RED RIVER ANESTHESIOLOGY GROUP	468.25	0.00
VUCLA00005A	REGENTS OF UC	15,550.00	0.00
VREGION024	REGIONAL EMPLOYEE ASSISTANCE	38.28	0.00
VJAUERN001	REINHARD ROY JAUERNEK	140,795.00	0.00
VGRABAT001	RENE P GRABATO	7,810.73	0.00
VTOLENT001	REYNALDO T TOLENTINO,MD	548.92	0.00
VRHINO0005	RHINO MEDICAL SERVICES	157.23	0.00
VDILLMA001	RICHARD D DILLMAN JR, MD	141.05	0.00
VSIEGEL005	RICHARD E SIEGELMAN MD	385,800.00	0.00
VNEIMAN004	RICHARD NEIMAN	83.97	0.00
VHO0000005	RICK HO	2,245.83	0.00
VRIO000005B	RIO GRANDE DIAGNOSTIC IMAGING	825.26	0.00
VRIO000022A	RIO GRANDE PATHOLOGY SERVICES	557.78	0.00
VSHOBER001	ROBERT C SHOBER JR, CRNA	104,779.18	0.00
VBLOOM0007	ROBERT F BLOOM	56.30	0.00
VGRANVI001	ROBERT GRANVILLE	8,600.70	0.00

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VSMALLE002	ROBERT H SMALLEY MD PA	241.83	0.00
VHOGUE0001	ROBERT L. HOGUE, M.D., P.A.	26,414.74	0.00
VHAYES0011	ROBERT P HAYES, MD, PA	14,793.66	0.00
VPAIGE0005	ROBERT PAIGE, M.D., P.A.	885.88	0.00
VSTAPLE002	ROBERT STAPLES	17,816.00	0.00
VREDUS0003	RONALD REDUS	109,482.20	0.00
VROSE00023	ROSE STREET MENTAL HEALTHCARE	150.52	0.00
VKORDES001	ROUZBEH KORDESTANI	1,036.86	0.00
VMANKOD001	RP MANKODI MD AND ASSOC	990.44	0.00
VSKINNE001A	RUSSELL B SKINNER MD	339.15	0.00
VDICKER005	RUSSELL S DICKERSON	207.53	0.00
VSIMON0010	SAAN SIMON, D O, PA	54,650.00	0.00
VSABER0001B	SABER-SALISBURY GROUP	2,974.44	0.00
VAKHTER001	SAEED AKHTER	15,800.00	0.00
VSALUTE001	SALUTE ORAL/FACIAL SURGERY	3,080.00	0.00
VSAMARI001	SAMARITAN COUNSELING CENTER	280.00	0.00
VHORTON011B	SAMMY J HORTON	622.57	0.00
VSANANG001	SAN ANGELO EMERGENCY PHYSICIAN	659.88	0.00
VSAN000026	SAN ANGELO MEDICAL CENTER	167.80	0.00
VHILL00057	SANDRA T HILL, MA,LPC,LMFT	1,040.00	0.00
VSUNDAR001	SANJOY SUNDARESAN	2,313.41	0.00
VBLAKEM001	SCOT BLAKEMAN	219.43	0.00
VMUNIZ0002	SERGIO E. MUNIZ	2,413.98	0.00
VSHANNON05	SHANNON MEDICAL CENTER	9,192.13	0.00
VHENKE0001	SHEILA HENKE	1,352.80	0.00
VHENKE0001A	SHEILA HENKE	2,820.00	0.00
VSIERRA028A	SIERRA MEDICAL CENTER	3,289.00	0.00
VSIGMA0046	SIGMA PLUS	14,286.00	0.00
VSUDHAK001	SIVARAM SUDHAKAR MD	1,646.41	0.00
VSMMC00002	SMMC ANESTHESIA	2,093.13	0.00
VSTXPAT001	SOUTH TEXAS PATHOLOGY	573.83	0.00
VASSIST001A	SOUTHWEST SURGICAL ASSISTANT	372.78	0.00
VSWCARDI01A	SOUTHWESTERN CARDIOVASCULAR	2,484.49	0.00
VSWCARDI01	SOUTHWESTERN CARDIOVASCULAR	18,167.70	0.00
VSWMEDIC10	SOUTHWESTERN MEDICAL SCHOOL	355.00	0.00
VSPEECH001	SPEECH LANGUAGE HEARING CENTER	9,970.00	0.00
VSTAFF0001A	STAFF CARE, INC.	27,678.95	0.00

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VKELLY0033A	STEPHEN P KELLY MD	267.00	0.00
VCALAMI001	STEVEN CALAMIA, FNP-C	16,920.18	0.00
VROSSI0001A	STEVEN ROSSI	144.74	0.00
VSPIVAC001	STEVEN SPIVACK	-830.00	0.00
VSTREFLI01	STREFLING ORTHOPAEDIC SURGERY	4,498.74	0.00
VMALLIK001	SUBODH K MALLIK	3,321.77	0.00
VGADASA001A	SURESH GADASALLI MD	18,161.83	0.00
VANDERS062	SUSAN ANDERSON, CRNA, MS, PC	500.00	0.00
VSWMI00001	SWMI ODESSA	54.27	0.00
VGONZAL022	SYLVIA GONZALES	20,910.50	0.00
VLOCKLE001	T. WARD LOCKLEAR M.D.	1,824.78	0.00
VNGUYEN001A	TA VAN NGUYEN, MD	644.19	0.00
VNGUYEN019A	TAM NGUYEN, MD	3,600.00	0.00
VTELEMED05B	TELEMEDX CORPORATION	1,593.00	0.00
VJOHNSO084	TERRY C JOHNSON	148.78	0.00
VSCHUL0001	TERRY L SCHUL, DDS, INC	15,476.00	0.00
VTXMIDW001	TEXAS MIDWEST EM PHYSICIANS	38,956.35	0.00
VTXMIDW004	TEXAS MIDWEST EMERGENCY	66.69	0.00
VTXMIDW003	TEXAS MIDWEST GASTRO CLINIC	9,055.26	0.00
VTXONCO001	TEXAS ONCOLOGY PA	82.67	0.00
VTXONCO002	TEXAS ONCOLOGY, P.A.	1,463.72	0.00
VTEXOMA004A	TEXOMA UROLOGY CENTER	147.11	0.00
VEMORY0007	THE EMORY CLINIC INC	334.73	0.00
VPHYSIC007	THE PHYSICIAN EXECUTIVE'S	5,000.00	0.00
VDELIZI001	THOMAS S DELIZIO	2,695.51	0.00
VTHOMASO11A	THOMASON REGIONAL LAB	1,681.52	0.00
VSWEENE003	TIMONTHY SWEENEY	43,700.00	0.00
VSWEENE001	TIMOTHY J SWEENEY	4,050.00	0.00
VMOORE0093	TIMOTHY RICHARD MOORE	234.18	0.00
VTITANIU02A	TITANIUM EMERGENCY GROUP, LLP	23,247.65	0.00
VBROWN0017	TOBY J BROWN	920.00	0.00
VBROWN0084	TOBY J BROWN	1,560.00	0.00
VSMITH0183	TODD R SMITH	1,200.00	0.00
VMARNEL001	TORI MARNELL	147.01	0.00
VCRNIC0001	TRACY CRNIC, MD	626.00	0.00
VCRNIC0001B	TRACY CRNIC, MD	67,373.17	0.00
VTRANS0024	TRANS PECOS EMERGENCY	730.84	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VTRANS0005	TRANS STAR INC.	37,268.06	0.00
VTRANS0002	TRANSPLANT SURGICAL ASSOCIATES	19,088.40	0.00
VRICOR001	TRICORE REFERENCE LABORATORIES	266.04	0.00
VCARTER001A	TROY L CARTER	276.00	0.00
VUCLA00005	UCLA IMMUNOGENETICS CENTER	4,200.00	0.00
VUNITED246	UNITED REGIONAL PHYSICIAN	2,956.19	0.00
VUNITED246A	UNITED REGIONAL PHYSICIAN	141.05	0.00
VUNITED256	UNITED REGIONAL PHYSICIANS	1,030.67	0.00
VUNIVER016	UNIVERSIDAD COMPLUTENSE	16,038.31	0.00
VUNIVER014	UNIVERSITY ASSOCIATES	770.58	0.00
VUMC000040A	UNIVERSITY MEDICAL CENTER	350.00	0.00
VUNIVIA016	UNIVERSITY OF IOWA	235.68	0.00
VUNIVVA004A	UNIVERSITY OF VIRGINIA	54,920.53	0.00
VUNIVWI022	UNIVERSITY OF WISCONSIN HOSPIT	954.72	0.00
VUS0000028	US RADIOLOGY PARTNERS OF	86.21	0.00
VUW0000006	UW HEALTH-PHYSICIANS	467.00	0.00
VUW0000006B	UW MEDICAL FOUNDATION	251.06	0.00
VUW0000006C	UW MEDICAL-PHYSICIANS	467.00	0.00
VVELAMA001	VANI VELAMATI	1,972.94	0.00
VVENTURE05	VENTURE EMER MED PROVIDERS INC	1,476.51	0.00
VFARTH001	VERNON C. FARTHING, JR. M.D.	5,000.00	0.00
VWILLIA153	VERNON MARK WILLIAMS, MD	1,118.13	0.00
VHANDS0003	VICTOR HANDS, MD	680.58	0.00
VBERGIA001	VICTOR M. BERGIA	39,950.00	0.00
VMOHAN0001	VIJAY K MOHAN	1,851.57	0.00
VBATTIS001	VINCENT BATTISTA, MD	8,800.00	0.00
VYOUNG0041	VIRGINIA YOUNG	600.00	0.00
VLANDER006	W. H. LANDERS, JR., M.D.	1,632.65	0.00
VTOOMBS001	WADE B TOOMBS OD	5,840.00	0.00
VWTXCAR003	WEST TEXAS CARDIOVASCULAR	8,383.42	0.00
VWTXDIAL01	WEST TEXAS DIALYSIS CENTER	430,275.00	0.00
VWTXIMAG01	WEST TEXAS IMAGING CENTER	1,246.14	0.00
VWTXLUN001	WEST TEXAS LUNG CLINIC	545.22	0.00
VWTXNEP001	WEST TEXAS NEPHROLOGY ASSOC	322.13	0.00
VWTXREHA01	WEST TEXAS REHAB CENTER	1,020.00	0.00
VWTXRET001	WEST TEXAS RETINA CONSULTANTS,	127.58	0.00
VWTXCAR001	WEST TX CARDIAC SURGICAL	1,598.12	0.00

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VWESTER020	WESTERN TX EMERGENCY PHYSICIAN	5,275.21	0.00
VWHITAK002B	WHITAKER MEDICAL LTD	151,410.02	0.00
VWHITAK002	WHITAKER MEDICAL LTD	309,385.11	0.00
VBORDEL001	WILLIAM BORDELON	861.14	0.00
VDAVITT001A	WILLIAM F DAVITT	221.79	0.00
VWALTON006	WILLIAM M. WALTON INC.	34,320.00	0.00
VWOMENS017	WOMENS HEALTH BOUTIQUE	63.14	0.00
VWT0000001	WT ANESTHESIA PC	188.96	0.00
VKALLA0002	YAMINI KALLA MD	1,447.29	0.00
TOTAL		12,702,000.48	183,750.00
 MISCELLANEOUS PLANT PROJECTS			
VBATH00003	BATH ENGINEERING CORPORATION	857.38	857.38
VKELLOG006	KELLOGG BROWN & ROOT INC	32,586.70	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		33,444.08	857.38
TOTAL PROFESSIONAL SERVICES		12,735,444.56	184,607.38

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
SPECIAL TRADE			
VA&E000004	A & E AUTOMATIC FIRE	245.00	0.00
VA&R000003A	A & R MECHANICAL SERVICES INC	1,744.40	0.00
VABCO00001	ABCO FIRE PROTECTION INC	5,620.00	0.00
VAC0000006	AC PLUMBING COMPANY	676.42	0.00
VALARMF001	ALARMF, INC	5,820.00	0.00
VAMARIL133	AMARILLO PLASTIC FABRICATORS	2,800.00	0.00
VANGIEL001	ANGIEL ELECTRICAL CONSTRUCTION	4,137.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	127,767.35	0.00
VANTHONY03B	ANTHONY MECHANICAL INC	4,318.70	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	22,777.41	0.00
VARROW0017	ARROW AUTOMATIC FIRE	3,050.00	0.00
VAUSH00001	AUSH TECHNOLOGIES	5,000.00	0.00
VBASIC0012A	BASIC INDUSTRIES INC	61,206.84	0.00
VBASIL0011	BASIL GLASS	1,530.00	1,530.00
VBEATY0001	BEATY INSULATION	2,355.00	0.00
VBRANDON01A	BRANDON & CLARK INC	3,084.50	0.00
VBROWN0022	BROWN ELECTRIC COMPANY	498.64	498.64
VCAPROCK27	CAPROCK ELECTRIC	3,185.00	0.00
VCARRIE001A	CARRIER CORPORATION	3,648.00	0.00
VCMW000002	CMW ELECTRIC	8,002.75	0.00
VCONDRA02	CONDRA DESIGN GROUP	1,009.05	0.00
VCONTECH02	CONTECH (CONTROL TECHNOLOGIES)	14,256.00	0.00
VCRAFTON01	CRAFTON'S GLASS INCORPORATED	1,615.00	0.00
VDENT00001	DENT ELECTRIC	1,350.00	0.00
VDENT00001A	DENT ELECTRIC	10,334.95	0.00
VDIAMAN001	DIAMANTE CONTRACTORS INC	4,276.30	4,276.30
VD&K000002	DONNA HUNT	276.06	0.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	122.89	122.89
VEM0000004	E M COMMERCIAL & INDUSTRIAL	5,530.00	5,530.00
VFIRETR001A	FIRETROL PROTECTION SYSTEMS	1,250.00	0.00
VELLIOT003	GARY ELLIOTT	10,850.00	0.00
VGATEWAY29	GATEWAY AIR CONDITIONING/SHEET	840.00	840.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	2,840.00	2,840.00
VHADEN0001	HADEN SIGNS OF TEXAS INC	914.00	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	124,178.75	0.00

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VHORIZO006	HORIZON GLASS	864.49	0.00
VHVAC00002	HVAC PRODUCTS INC	9,425.00	0.00
VHVAC00002A	HVAC PRODUCTS OF EL PASO INC	0.00	0.00
VINFRA0001	INFRA RED ENTERPRISES	850.00	0.00
VINGRAM009A	INGRAMS CARPET WOOD & VINYL	1,373.50	0.00
VINGRAM009	INGRAMS CARPET WOOD & VINYL	4,656.08	0.00
VPADGETT02	JAMES PADGETT PAINTING	18,740.50	0.00
VJOHNSON02	JOHNSON CONTROLS INCORPORATED	4,326.00	0.00
VAL0000007	JOSE ALFONSO GARCIA	0.00	0.00
VBANK00032	JP MORGAN CHASE BANK	102,694.63	0.00
VKK0000001	KK GLASS INC	418.00	0.00
VCMAC00001	K-MAC CARPETS INC	5,200.00	0.00
VKONE00008A	KONE INC.	61,968.00	0.00
VLAVIN0001	LAVIN & ASSOCIATES INC	6,800.00	0.00
VLINC00003	LINC SERVICES	27,772.00	0.00
VLBKOUN01	LUBBOCK SOUND	950.00	950.00
VLVR000002	LVR CARPET CENTER	10,665.00	10,665.00
VLVR000001	LVR CARPET CENTER INC	240.00	240.00
VLYDICK002A	LYDICK-HOOKS ROOFING COMPANY	311.96	0.00
VMASTER030A	MASTER E NETWORKS	1,500.00	0.00
VMATRIX003	MATRIX SECURITY	840.00	0.00
VMIDWES004	MIDWEST FABRICATION	4,214.00	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	10,000.00	0.00
VMORRISO03B	MORRISON SUPPLY CO	6,510.30	0.00
VOTIS00003A	OTIS ELEVATOR COMPANY	24,067.20	0.00
VPTSI00001	P T S I CONSTRUCTION	647.21	0.00
VPALMER013	PALMER PAINTING COMPANY INC	8,850.00	0.00
VPAUL00010	PAUL GRAHAM COMPANY	1,125.00	0.00
VPAUL00015	PAUL ROSPRIM CONSTRUCTION	255.00	0.00
VPERKIN023A	PERKIN ELMER LIFE AND	1,925.00	0.00
VRJ0000001A	RJ CHAVEZ CONSTRUCTION INC	715.00	0.00
VROYAL0048	ROYAL ARCHITECTURAL PRODUCTS	4,910.00	0.00
VSG0000001	S G CONSTRUCTION	3,360.19	0.00
VELLIOT018	SCOTT ELLIOTT	4,500.00	0.00
VSEIFFER01	SEIFFERT INDUSTRIAL	11,319.54	0.00
VSENTRY001B	SENTRY EQUIPMENT CORPORATION	1,238.26	0.00
VSHERMCO01A	SHERMCO INDUSTRIES	3,100.00	0.00

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VSIMPLEX12A	SIMPLEX GRINNELL	3,366.48	0.00
VSKIHI0002A	SKIHI ENTERPRISES LTD	5,400.00	0.00
VSWELECT04A	SOUTHWESTERN ELECTRIC SUPPLY	8,631.37	8,631.37
VSTEEN0002	STEEN CONSTRUCTION CO LTD	10,125.00	10,125.00
VSTILES003	STILES WALLACE & ASSOCIATES	10,120.00	0.00
VSTILES002A	STILES, WALLACE & ASSOCIATES	9,261.30	0.00
VSUNBELT17A	SUN-BELT PUMP & SUPPLY	6,040.76	0.00
VSUNBUST01	SUNBUSTERS C&R WINDOW TINTING	963.67	0.00
VTERMIN002	TERMINIX INT'L CO. L.P.	6,156.00	0.00
VTHERMO038	THERMOSCAN INC	600.00	0.00
VTHYSSE001A	THYSSENKRUPP ELEVATOR CORP	381.81	0.00
VTHYSSEN01	THYSSENKRUPP ELEVATOR CORP	2,246.52	0.00
VTHYSSEN01G	THYSSENKRUPP ELEVATOR CORP	9,185.29	0.00
VT&S000004	TOMMIE W MACKEY	6,097.59	0.00
VTREMCO001B	TREMCO	4,143.37	0.00
VVAL000002	VAL BROWN INTERIORS	2,433.55	2,433.55
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	109,857.16
VVITEL0001A	VITEL COMMUNICATIONS CORP	520.00	0.00
VWARREN014	WARREN CAT	1,767.92	0.00
VWTFILT01A	WEST TEXAS FILTERS INC	4,843.27	0.00
VWESTER147A	WESTERN BUILDING SPECIALTIES	1,825.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	888.02	888.02
VZSCAN0001	Z-SCAN INCORPORATED	125.00	0.00
TOTAL		888,563.79	159,427.93
MISCELLANEOUS PLANT PROJECTS			
VADLING001	ADLING ASSOCIATES ARCHITECTS	6,225.17	6,225.17
VADVANT006A	ADVANTAGE USAA, INC	1,495.00	0.00
VAIRSCA001	AIRSCAN TECH	1,700.00	0.00
VANALYTI07	ANALYTICAL LABS	1,215.00	0.00
VANTHONY03	ANTHONY MECHANICAL INC	8,687.00	0.00
VARROW0017	ARROW AUTOMATIC FIRE	5,210.00	0.00
VBARBARA10	BARBARA'S WINDOW TINTING	185.00	0.00
VBASIC0012	BASIC INDUSTRIES INC	357,003.27	0.00
VBASIC0012A	BASIC INDUSTRIES INC	30,303.00	0.00
VBATH00001	BATH ENGINEERING GROUP	4,985.62	0.00
VBDC000001	BDC SIGNS	189.02	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VBGR000001	BGR ARCHITECTS-ENGINEERS INC	3,713.50	0.00
VCARPET007	CARPET TECH	8,443.87	0.00
VCHAMBE007	CHAMBERS ENGINEERING LLC	5,000.00	5,000.00
VABBOTT055	CLIFF ABBOTT	1,550.00	0.00
VCOMPLI001	COMPLIANCE SAMPLING & ANALYSIS	2,350.00	0.00
VCONDRA01	CONDRA DESIGN GROUP	29,125.09	0.00
VCONDRA02	CONDRA DESIGN GROUP	144,757.72	0.00
VCRAFTON01	CRAFTON'S GLASS INCORPORATED	157.26	0.00
VD&V00002A	DAVIS/VOYLES CONSTRUCTION CO.	82,801.75	0.00
VDEAN00019	DEAN HEARON INC	4,908.00	0.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	10,247.01	10,247.01
VDYESS0001	DYESS-PETERSON TESTING	582.50	582.50
VFANNING01	FANNING, FANNING & ASSOCIATES	20,636.25	0.00
VGARRISO01	GARRISON BROS. SIGNS	6,856.00	0.00
VELLIOT003	GARY ELLIOTT	7,572.03	0.00
VGCA000001A	GCA SERVICES GROUP	367.50	0.00
VHUNTER005	HUNTER CONSTRUCTION COMPANY	45,459.00	0.00
VHUNTER005B	HUNTER CONSTRUCTION COMPANY	1,154,758.00	0.00
VHUNTER016	HUNTER CORRAL ASSOCIATES	2,600.00	0.00
VINPRO0001A	INPRO CORPORATION	1,256.00	0.00
VPADGETT02	JAMES PADGETT PAINTING	8,921.37	0.00
VWAGGON002A	JOHN C WAGGONER & ASSOCIATES	5,000.00	0.00
VKELLOG006A	KELLOGG BROWN & ROOT INC	595,932.18	0.00
VKELLOG006	KELLOGG BROWN & ROOT INC	320,699.47	0.00
VKERR00007	KERR & SON PLUMBING HEATING &	1,940.00	0.00
VKEWAUNE07A	KEWAUNEE SCIENTIFIC CORP	1,074.88	0.00
VLAVIN0001	LAVIN & ASSOCIATES INC	1,000.00	0.00
VLBKBU001	LUBBOCK BUILDERS INC	138,087.95	0.00
VLBKBU001A	LUBBOCK BUILDERS INC	19,777.35	0.00
VLVR000002	LVR CARPET CENTER	68,037.00	68,037.00
VMOORE0011	MOORE, NORDELL & KROEGER	79,234.67	0.00
VNDWHITE01	N.D. WHITE ENGINEERING	3,100.00	0.00
VWHITE0081	ND WHITE ENGINEERING	2,640.00	0.00
VPARKHIL01B	PARKHILL, SMITH & COOPER, INC.	9,678.32	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	7,302.56	0.00
VPAUL00010	PAUL GRAHAM COMPANY	90.00	0.00
VPOWERS009	POWERS GENERAL CONTRACTORS INC	397,038.37	0.00

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VRTR000001	RTR ENGINEERS INC	7,455.50	0.00
VELLIOT018	SCOTT ELLIOTT	4,600.00	0.00
VSTEWAR022A	STEWART & STEVENSON	1,150.00	0.00
VSTILES002A	STILES, WALLACE & ASSOCIATES	25,587.00	0.00
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	21,085.20	21,085.20
VHALLGRE03	THE HALLGREN COMPANY	3,200.00	0.00
VT&S000004	TOMMIE W MACKEY	1,028.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	1,360,946.07
VVIVA00002	VIVA ENVIRONMENTAL INC	4,350.00	0.00
VWTXABA001	WEST TEXAS ABATEMENT	3,174.00	0.00
VWTXABAT01A	WEST TEXAS ABATEMENT	2,144.00	0.00
VWILLIAM32	WILLIAMSON INTERIORS	1,084.00	1,084.00
TOTAL MISCELLANEOUS PLANT PROJECTS		3,684,751.38	1,473,206.95
TEXAS TECH PARKWAY			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	0.00	0.00
TOTAL TEXAS TECH PARKWAY		0.00	0.00
TT MEDICAL CENTER SOUTHWEST			
VANTHONY03	ANTHONY MECHANICAL INC	1,401.00	0.00
VCONDRA02	CONDRA DESIGN GROUP	5,421.06	0.00
VPADGETT02	JAMES PADGETT PAINTING	400.00	0.00
VKELLOG006A	KELLOGG BROWN & ROOT INC	91,397.61	0.00
TOTAL TT MEDICAL CENTER SOUTHWEST		98,619.67	0.00
TOTAL SPECIAL TRADE		4,671,934.84	1,632,634.88

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	REPORT TOTAL	97,291,850.17	20,321,672.90

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		V1ST000008	1ST ALARM OF LUBBOCK										
PVAPH67025100	10	8256	7299	9/12/2005	S SEPT. PMT	6572759105						1,647.80	0.00
PVARPH0052924	10	8256	7299	9/26/2005	S RECUR PMT- OCT LEASE	6572759105						1,647.80	0.00
PVARPH0053026	10	8256	7299	10/25/2005	S RECUR PMT- NOV. LEASE	6572759105						1,647.80	0.00
PVARPH0053119	10	8256	7299	11/22/2005	S RECUR PMT- DEC. LEASE	6572759105						1,647.80	0.00
PVARPH0053213	10	8256	7299	12/19/2005	S RECUR PMT- JAN. LEASE	6572759105						1,647.80	0.00
PVARPH0053315	10	8256	7299	1/18/2006	S RECUR PMT- FEB. LEASE	6572759105						1,647.80	0.00
PVARPH0053431	10	8256	7299	2/17/2006	S RECUR PMT- MARCH LEASE	6572759105						1,647.80	0.00
PVARPH0053566	10	8256	7299	3/16/2006	S RECUR PMT- APRIL LEASE	6572759105						1,647.80	0.00
PVARPH0053657	10	8256	7299	4/18/2006	L RECUR PMT-MAY LEASE	6572759105						1,647.80	0.00
PVARPH0053744	10	8256	7299	5/16/2006	L RECUR PMT-JUNE LEASE	6572759105						1,647.80	0.00
PVARPH0053814	10	8256	7299	6/16/2006	L RECUR PMT-JULY LEASE	6572759105						1,647.80	0.00
PVARPH0053904	10	8256	7299	7/18/2006	L RECUR PMT-AUGUST LEASE	6572759105						1,647.80	0.00
TOTAL 1ST ALARM OF LUBBOCK												19,773.60	0.00
*****		V3M000006D	3M										
PVAPHC6080007	10	8553	7367	9/8/2005	W SERVICE AGREEMENT	6024960041						1,332.00	0.00
PVAPHC6080008	10	8553	7367	9/8/2005	W SERVICE ARGEE. 9/1-8/31	6025963119						2,062.00	0.00
PVAPHC6080010	10	8553	7367	9/8/2005	W SERV AGREE 9/1-8/31/06	6026965134						1,527.51	0.00
PVAPHC6080011	10	8553	7367	9/8/2005	W SERV AGREEM 9/1-8/31/06	6027964120						1,402.00	0.00
TOTAL 3M												6,323.51	0.00
*****		V3M0000010C	3M TBQ4429										
PVAPH67271900	50	6002	7373	9/1/2006	J DETECTION SYSTEM	8030786369						10,869.01	0.00
TOTAL 3M TBQ4429												10,869.01	0.00
*****		V3M0000010D	3M TAC8096										
PVAPH67104200	10	8360	7334	1/6/2006	N DETECTION SYSTEM	7905785847						15,474.00	0.00
TOTAL 3M TAC8096												15,474.00	0.00
*****		V3M0000017	MODERN MARKETING CONCEPTS INC										
JVACTHJMX6031	10	8375	7378	4/4/2006	PV APH66024900	7751780493						-895.00	0.00
JVACTHJMX6031	10	8362	7335	4/4/2006	PV APH66024900	7751780493						895.00	0.00

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PVAPH66024900	10	8375	7378	3/24/2006	M 2970 LCD TOUCH MONITOR	7751780493						895.00	0.00
TOTAL MODERN MARKETING CONCEPTS INC												895.00	0.00
***** V4IMPRIN02B		4IMPRINT											
PVAPH69609600	10	8301	7300	6/16/2006	S 868203	7524780413						847.53	0.00
TOTAL 4IMPRINT												847.53	0.00
***** VA&B000004		A & B LABELS & PRINTING INC											
IVACHC6101333	10	8246	7273	11/22/2005	1105FLORES-A AND B LABELS	6617784126					C	279.21	279.21
IVACHC6101387	10	8246	7273	12/20/2005	1205FLORES-A AND B LABELS	6617784126					C	119.50	119.50
IVACHC6101387	10	8246	7273	12/20/2005	1205FLORES-A AND B LABELS	6617784126					C	617.98	617.98
IVACHC6101486	10	8246	7273	2/21/2006	0205FLORES-A AND B LABELS	6617784126					C	72.98	72.98
IVACHC6101486	10	8246	7273	2/21/2006	0205FLORES-A AND B LABELS	6617784126					C	95.00	95.00
IVACHC6101540	10	8246	7273	3/22/2006	0305FLORES-A AND B LABELS	6617784126					C	600.00	600.00
IVACHC6101586	10	8246	7273	4/20/2006	0405FLORES-A AND B LABELS	6617784126					C	375.70	375.70
IVACHC6101682	10	8246	7273	6/20/2006	0605FLORES-A AND B LABELS	6617784126					C	601.80	601.80
TOTAL A & B LABELS & PRINTING INC												2,762.17	2,762.17
***** VA&D000002		A & D TRANSCRIPTION & TYPING											
PVAPH69514900	10	8256	7299	10/12/2005	M 900 TRANSCRIPTION	6721781321						133.30	0.00
PVAPH69514901	10	8256	7299	11/17/2005	W TRANSCRIPTION	6721781321						35.70	0.00
PVAPH69514902	10	8256	7299	1/20/2006	J TRANSCRIPTION	6721781321						102.50	0.00
PVAPH69514903	10	8256	7299	5/19/2006	J TRANSCRIPTION	6721781321						112.90	0.00
PVAPH69515000	10	8256	7299	5/24/2006	L 400 - TRANSCRIPTION SVC	6721782855						12.20	0.00
RIAPHC5700310	10	8256	7299	9/21/2005	M 800 TRANSCRIPTION	6721782855						11.00	0.00
RIAPHC5701010	10	8256	7299	9/27/2005	J 800-DICTATION	6721781321						366.00	0.00
TOTAL A & D TRANSCRIPTION & TYPING												773.60	0.00
***** VA&E000004		A & E AUTOMATIC FIRE											
IVACHC6101432	10	8550	7266	1/25/2006	0105DELORA-A & E AUTOMATI	6463784303						245.00	0.00
TOTAL A & E AUTOMATIC FIRE												245.00	0.00

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*****		VA&R000003A		A & R MECHANICAL SERVICES INC									
PVAPH67150000	10	8550	7266	5/19/2006	N COIL REPLACEMENT	6448753526						1,744.40	0.00
TOTAL A & R MECHANICAL SERVICES INC												1,744.40	0.00
*****		VA10000021		A-1 COMMUNICATIONS									
PVAPH67015400	10	8532	7522	9/19/2005	M 9/12/2005 SEPT. PAGERS	6606783124						2,284.35	0.00
PVAPH67015401	10	8532	7522	10/13/2005	J 10/11 OCTOBER PAGERS	6606783124						2,379.45	0.00
PVAPH67015402	10	8532	7522	11/16/2005	J NOVEMBER PAGERS	6606783124						2,128.25	0.00
PVAPH67015403	10	8532	7522	12/13/2005	J DECEMBER PAGERS	6606783124						2,282.65	0.00
PVAPH67015404	10	8532	7522	1/11/2006	J JANUARY PAGERS	6606783124						2,145.05	0.00
PVAPH67015405	10	8532	7522	2/9/2006	J 2/7 FEBRUARY	6606783124						2,178.05	0.00
PVAPH67015406	10	8532	7522	3/20/2006	J 3/6 MARCH	6606783124						2,105.65	0.00
PVAPH67015407	10	8532	7522	4/13/2006	S 4/10/2006	6606783124						2,108.80	0.00
PVAPH67015408	10	8532	7522	5/5/2006	L 036377	6606783124						63.50	0.00
PVAPH67015409	10	8532	7522	5/9/2006	L 5/8/2006	6606783124						2,187.90	0.00
PVAPH67015410	10	8532	7522	6/14/2006	L 6/12/2006	6606783124						2,183.20	0.00
PVAPH67015411	10	8532	7522	7/14/2006	L 7/12/06	6606783124						2,183.20	0.00
PVAPH67015412	10	8532	7522	8/14/2006	L 8/9/06	6606783124						2,073.85	0.00
TOTAL A-1 COMMUNICATIONS												26,303.90	0.00
*****		VAA0000002		AA CABINET SHOP									
PVAPH67090000	10	8360	7334	11/11/2005	L HINGE PARTS	6680785538						39.60	0.00
TOTAL AA CABINET SHOP												39.60	0.00
*****		VAAA000003		AAA FIRE EXTINGUISHER SERVICE									
PVAPHC6080404	10	8553	7367	12/9/2005	W MAINT & RECHARGES	6041953625						476.70	0.00
PVAPHC6080831	10	8553	7367	3/24/2006	W 52463	6041953625						77.35	0.00
PVAPHC6088891	10	8553	7367	6/16/2006	J 54335	6040950605						2,763.65	0.00
TOTAL AAA FIRE EXTINGUISHER SERVICE												3,317.70	0.00
*****		VAAA000016		AAA DELIVERY									
PVAPH67134100	10	8280	7286	3/14/2006	S 4483	6723782268						489.50	0.00

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TOTAL AAA DELIVERY												489.50	0.00
***** VAAPER0001B		AAPER ALCOHOL & CHEMICAL											
PVAPHC5081919	10	8327	7310	9/13/2005	W ETHYL ALCOHOL	7401781017						234.43	0.00
PVAPHC5081919	10	8327	7310	9/13/2005	OBLIGATION CARRY-OVER ENT	7401781017						1.00	0.00
PVAPHC5081919	10	8327	7310	9/13/2005	OBLIGATION CARRY-OVER ENT	7401781017						-1.00	0.00
TOTAL AAPER ALCOHOL & CHEMICAL												234.43	0.00
***** VAAPS00002B		AAPS											
PVAPHC6088281	10	8266	7281	8/24/2006	J AUGUST-AD	6118643527						690.00	0.00
TOTAL AAPS												690.00	0.00
***** VABBOTT007A		ABBOTT LABORATORIES											
PVAPH69559700	10	8329	7312	11/9/2005	N 918548886	8024780306						394.78	0.00
PVAPH69559701	10	8329	7312	11/28/2005	S 918780092	8024780306						349.78	0.00
PVAPH69559702	10	8329	7312	11/29/2005	N I-STAT	8024780306						974.78	0.00
PVAPH69559703	10	8329	7312	4/18/2006	N 919539582	8024780306						256.82	0.00
PVAPH69559703	10	8329	7312	4/18/2006	N 919557827	8024780306						735.46	0.00
TOTAL ABBOTT LABORATORIES												2,711.62	0.00
***** VABBOTT033		ABBOTT LABORATORIES											
PVAPH67010523	10	8523	7406	4/19/2006	M 919577226 WBC LYS RGT	7816780579						77.58	0.00
PVAPH67010523	10	8523	7406	4/19/2006	M 919581290 TRIPAK/ASSAY	7816780579						446.39	0.00
PVAPH67020602	10	8327	7310	4/6/2006	S 919505427	6418781207						731.54	0.00
PVAPH67020602	10	8327	7310	4/6/2006	S 919500657	6418781207						1,102.24	0.00
TOTAL ABBOTT LABORATORIES												2,357.75	0.00
***** VABBOTT033B		ABBOTT LABORATORIES											
PVAPH57060916	10	8327	7310	9/21/2005	W 918116785	6431782908						404.37	0.00
PVAPH57060917	10	8327	7310	9/23/2005	M 918207480	6431782908						55.20	0.00
PVAPH57060917	10	8327	7310	9/23/2005	M 918208625	6431782908						55.34	0.00
PVAPH57061015	10	8329	7312	9/23/2005	M 918235472	6720781872						2,060.07	0.00
PVAPH57061016	10	8329	7312	9/23/2005	M 918207481	6720781872						418.58	0.00

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PVAPH57084143	10	8327	7310	9/26/2005	M 918230319	6743783226						563.61	0.00
PVAPH57084143	10	8327	7310	9/26/2005	M 918231609	6743783226						15.83	0.00
PVAPH67010500	10	8329	7312	10/13/2005	W REOGENT	7816788383						55.00	0.00
PVAPH67010501	10	8329	7312	10/13/2005	W REOGENTS	7816788383						295.00	0.00
PVAPH67010502	10	8523	7406	10/24/2005	N RENTAL	7816788383						2,134.00	0.00
PVAPH67010503	10	8523	7406	11/14/2005	N RENTAL OCT	7816788383						2,134.00	0.00
PVAPH67010504	10	8329	7312	11/15/2005	M 918644603 CALIBRATOR	7816788383						157.61	0.00
PVAPH67010504	10	8329	7312	11/15/2005	M 918639479 REAGENTS	7816788383						123.00	0.00
PVAPH67010504	10	8329	7312	11/15/2005	M 918636929 REAGENTS	7816788383						147.50	0.00
PVAPH67010505	10	8329	7312	11/28/2005	J 918739987 TRIPAK	7816788383						428.75	0.00
PVAPH67010506	10	8329	7312	11/29/2005	W ENZYM CLNR	7816788383						50.51	0.00
PVAPH67010506	10	8329	7312	11/29/2005	W INLINE FILTER	7816788383						106.61	0.00
PVAPH67010506	10	8329	7312	11/29/2005	W LYS RGT	7816788383						55.00	0.00
PVAPH67010507	10	8523	7406	11/29/2005	N RENTAL NOV	7816788383						2,134.00	0.00
PVAPH67010508	10	8329	7312	12/5/2005	W DIL/SHEATH	7816788383						221.25	0.00
PVAPH67010509	10	8329	7312	1/4/2006	S 919035152 CALIBRATOR	7816788383						157.61	0.00
PVAPH67010509	10	8329	7312	1/4/2006	S 919035713 SHIPPING	7816788383						12.22	0.00
PVAPH67010510	10	8329	7312	1/5/2006	W REAGENTS	7816788383						79.00	0.00
PVAPH67010511	10	8523	7406	1/5/2006	W DIL/SHEATH	7816788383						147.50	0.00
PVAPH67010512	10	8523	7406	1/5/2006	W RENTAL	7816788383						2,134.00	0.00
PVAPH67010513	10	8329	7312	2/8/2006	S REAGENTS	7816788383						428.75	0.00
PVAPH67010514	10	8523	7406	2/8/2006	S RENTAL	7816788383						2,134.00	0.00
PVAPH67010515	10	8329	7312	2/8/2006	S REAGENTS	7816788383						137.92	0.00
PVAPH67010516	10	8329	7312	3/10/2006	L REAGENTS	7816788383						98.44	0.00
PVAPH67010516	10	8329	7312	3/10/2006	L DIL/SHEATH	7816788383						152.36	0.00
PVAPH67010517	10	8523	7406	3/14/2006	M 919245725 CALIBRATOR	7816788383						157.61	0.00
PVAPH67010519	10	8329	7312	3/23/2006	N 919236093	7816788383						221.25	0.00
PVAPH67010519	10	8329	7312	3/23/2006	N 919145725	7816788383						157.61	0.00
PVAPH67010520	10	8523	7406	3/30/2006	N RENTAL	7816780579						2,134.00	0.00
PVAPH67010521	10	8523	7406	4/4/2006	J 919513904	7816780579						228.54	0.00
PVAPH67010522	10	8523	7406	4/18/2006	M 860125294 RENTAL/MARCH	7816780579						2,134.00	0.00
PVAPH67010524	10	8523	7406	4/19/2006	M 919603418 CLEANER	7816780579						51.93	0.00
PVAPH67010525	10	8523	7406	5/2/2006	S REAGENTS	7816780579						228.54	0.00
PVAPH67010525	10	8523	7406	5/2/2006	S REAGENTS	7816780579						148.50	0.00
PVAPH67010525	10	8523	7406	5/2/2006	S REAGENTS	7816780579						231.66	0.00
PVAPH67010526	10	8523	7406	5/9/2006	M 860133459 RENTAL	7816780579						2,134.00	0.00
PVAPH67010527	10	8523	7406	5/23/2006	L 919855827	7816780579						304.72	0.00
PVAPH67010528	10	8523	7406	6/5/2006	S REAGENTS	7816780579						451.22	0.00
PVAPH67010528	10	8523	7406	6/5/2006	S RENTAL	7816780579						2,134.00	0.00

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PVAPH67010529	10	8523	7406	6/16/2006	M 920068616	7816780579						106.36	0.00
PVAPH67010529	10	8523	7406	6/16/2006	M 920068258	7816780579						322.36	0.00
PVAPH67010529	10	8523	7406	6/16/2006	M 920068259	7816780579						168.16	0.00
PVAPH67010530	10	8523	7406	6/23/2006	S REGENTS	7816780579						46.46	0.00
PVAPH67010531	10	8523	7406	7/26/2006	J DIL/SHEATH	7816780579						322.36	0.00
PVAPH67010531	10	8523	7406	7/26/2006	J REAGENTS	7816780579						102.19	0.00
PVAPH67010532	10	8523	7406	8/21/2006	S SHIPPING	7816780579						10.72	0.00
PVAPH67010532	10	8523	7406	8/21/2006	S TRIPAK	7816780579						440.50	0.00
PVAPH67012100	10	8327	7310	10/11/2005	J 918347529 AXS CUPS	6431782908						84.93	0.00
PVAPH67012101	10	8327	7310	10/25/2005	N 918369387	6431782908						53.95	0.00
PVAPH67012102	10	8327	7310	10/25/2005	W 918369386	6431782908						81.66	0.00
PVAPH67012103	10	8327	7310	11/11/2005	J 918612801	6431782908						1,872.85	0.00
PVAPH67012104	10	8327	7310	11/22/2005	J 918778779	6431782908						1,759.28	0.00
PVAPH67012105	10	8327	7310	12/27/2005	W AXS AFP	6431782908						566.19	0.00
PVAPH67012106	10	8327	7310	1/5/2006	S 919066156	6431782908						1,597.59	0.00
PVAPH67020500	10	8327	7310	9/30/2005	J 918288295	6743783226						5.34	0.00
PVAPH67020500	10	8327	7310	9/30/2005	J 918291214	6743783226						1,050.32	0.00
PVAPH67020501	10	8327	7310	10/13/2005	W 918378485	6743783226						747.72	0.00
PVAPH67020501	10	8327	7310	10/13/2005	W 918377855	6743783226						24.82	0.00
PVAPH67020502	10	8327	7310	10/18/2005	W 918391533	6743783226						425.80	0.00
PVAPH67020503	10	8327	7310	10/25/2005	J 918427164	6743783226						914.08	0.00
PVAPH67020504	10	8327	7310	11/11/2005	N 918571785	6743783226						11.31	0.00
PVAPH67020505	10	8327	7310	11/9/2005	N 918568055	6743783226						797.75	0.00
PVAPH67020506	10	8327	7310	11/14/2005	N 918626980	6743783226						146.22	0.00
PVAPH67020506	10	8327	7310	11/14/2005	N 918627162	6743783226						939.64	0.00
PVAPH67020507	10	8327	7310	11/15/2005	M 918638065	6743783226						433.44	0.00
PVAPH67020508	10	8327	7310	11/29/2005	N 918818167	6743783226						1,198.27	0.00
PVAPH67020509	10	8327	7310	12/12/2005	N PRINTER PAPER	6743783226						31.80	0.00
PVAPH67020510	10	8327	7310	12/19/2005	N 918953696	6743783226						218.29	0.00
PVAPH67020511	10	8327	7310	12/19/2005	N 918958351	6743783226						86.71	0.00
PVAPH67020512	10	8327	7310	12/22/2005	N 918958018	6743783226						513.98	0.00
PVAPH67020513	10	8327	7310	1/25/2006	S 919133781	6743783226						218.66	0.00
PVAPH67020513	10	8327	7310	1/25/2006	S 919136902	6743783226						871.03	0.00
PVAPH67020514	10	8327	7310	1/31/2006	N 919152995	6743783226						487.17	0.00
PVAPH67020515	10	8327	7310	2/3/2006	J 919181412	6743783226						151.03	0.00
PVAPH67020516	10	8327	7310	2/3/2006	J 919188184	6743783226						195.41	0.00
PVAPH67020517	10	8327	7310	2/3/2006	J 919186667 SHIPPING	6743783226						11.92	0.00
PVAPH67020518	10	8327	7310	2/17/2006	M AUSZYME/AXS RUBELLA	6743783226						556.20	0.00
PVAPH67020518	10	8327	7310	2/17/2006	M 919262696 HIV1-2	6743783226						220.64	0.00

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PVAPH67020519	10	8327	7310	3/21/2006	W DILUENT	6743783226						73.08	0.00
PVAPH67020519	10	8327	7310	3/21/2006	W PGT-MONS-MUP	6743783226						1,018.86	0.00
PVAPH67020520	10	8327	7310	3/29/2006	W HIV1-2 RDNA	6743783226						675.05	0.00
PVAPH67020521	10	8327	7310	4/13/2006	M 919564259	6743783226						83.48	0.00
PVAPH67020521	10	8327	7310	4/13/2006	M 919565677	6743783226						1,366.56	0.00
PVAPH67020522	10	8327	7310	4/14/2006	L 919285257 AXS	6743783226						638.55	0.00
PVAPH67020522	10	8327	7310	4/14/2006	L 91283163 HIV-1-2 RDNA	6743783226						214.32	0.00
PVAPH67020523	10	8327	7310	4/21/2006	N 919640687	6743783226						18.48	0.00
PVAPH67020523	10	8327	7310	4/21/2006	N 919641582	6743783226						880.92	0.00
PVAPH67020524	10	8327	7310	5/19/2006	J 919861035	6743783226						1,563.69	0.00
PVAPH67020524	10	8327	7310	5/19/2006	J 919857003	6743783226						452.65	0.00
PVAPH67020524	10	8327	7310	5/19/2006	J 919861962	6743783226						207.98	0.00
PVAPH67020525	10	8327	7310	6/15/2006	N 920002498	6743783226						458.50	0.00
PVAPH67020525	10	8327	7310	6/15/2006	N 920007752	6743783226						579.81	0.00
PVAPH67020526	10	8327	7310	6/19/2006	J 920073839	6743783226						1,186.41	0.00
PVAPH67020527	10	8327	7310	7/25/2006	N 920197999	6743783226						25.79	0.00
PVAPH67020527	10	8327	7310	7/25/2006	N 920200173	6743783226						1,450.19	0.00
PVAPH67020528	10	8327	7310	7/26/2006	N 920247401	6743783226						162.62	0.00
PVAPH67020529	10	8327	7310	8/18/2006	L 920260393	6743783226						85.84	0.00
PVAPH67020529	10	8327	7310	8/18/2006	L 920264678	6743783226						159.21	0.00
PVAPH67020529	10	8327	7310	8/18/2006	L 920260493	6743783226						459.98	0.00
PVAPH67020530	10	8327	7310	9/1/2006	L 920445770	6743783226						318.43	0.00
PVAPH67020530	10	8327	7310	9/1/2006	L 920446607	6743783226						84.29	0.00
PVAPH67020530	10	8327	7310	9/1/2006	L 920451032	6743783226						1,452.76	0.00
PVAPH67020530	10	8327	7310	9/1/2006	L 920448817	6743783226						228.18	0.00
PVAPH67020600	10	8327	7310	11/16/2005	S 918648256	6418781207						11.34	0.00
PVAPH67020600	10	8327	7310	11/16/2005	S 918649100	6418781207						88.47	0.00
PVAPH67020600	10	8327	7310	11/16/2005	S 918651007	6418781207						1,737.10	0.00
PVAPH67020601	10	8327	7310	2/16/2006	N 919246279	6418781207						2,357.32	0.00
PVAPH67020601	10	8327	7310	2/16/2006	N 919241339	6418781207						100.70	0.00
PVAPH67020603	10	8327	7310	5/17/2006	M 919818321	6418781207						2,284.03	0.00
PVAPH67020604	10	8327	7310	6/2/2006	S 919950750	6418781207						88.47	0.00
PVAPH67020605	10	8327	7310	7/25/2006	N 920153744	6418781207						108.04	0.00
PVAPH69007300	10	8329	7312	11/2/2005	N PROLACTIN	6720781872						217.90	0.00
PVAPH69007301	10	8329	7312	11/15/2005	M 918664432	6720781872						520.48	0.00
PVAPH69007302	10	8329	7312	2/7/2006	M 919216520 AXSYM PROBE C	6720781872						83.33	0.00
PVAPH69007303	10	8329	7312	5/9/2006	M 919795875 AXS CUPS	6720781872						84.93	0.00
PVAPH69007304	10	8329	7312	5/10/2006	M 919794808 AXS MEIA LAMP	6720781872						320.68	0.00
PVAPH69007400	10	8329	7312	10/20/2005	J 918380261 PROBE	6720781326						315.42	0.00

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PVAPH69007401	10	8329	7312	10/25/2005	W DILUENT	6720781326						348.35	0.00
PVAPH69007402	10	8329	7312	11/2/2005	N 918427174	6720781326						1,586.09	0.00
PVAPH69007403	10	8329	7312	11/15/2005	M 918611339	6720781326						306.70	0.00
PVAPH69007404	10	8329	7312	11/29/2005	S 918778780	6720781326						454.82	0.00
PVAPH69007405	10	8329	7312	11/23/2005	J 918771781 AXS PROBE	6720781326						315.42	0.00
PVAPH69007406	10	8329	7312	12/27/2005	S 918887873	6720781326						418.44	0.00
PVAPH69007407	10	8329	7312	1/27/2006	S 919150854	6720781326						504.66	0.00
PVAPH69007408	10	8329	7312	1/31/2006	J 919156954 AXS	6720781326						320.68	0.00
PVAPH69007409	10	8329	7312	2/21/2006	S 919171946 AXS LH CAL	6720781326						91.16	0.00
PVAPH69007410	10	8329	7312	3/6/2006	S 919334539 AXS LH RGT	6720781326						208.89	0.00
PVAPH69007411	10	8329	7312	3/7/2006	S 919339206	6720781326						202.45	0.00
PVAPH69007411	10	8329	7312	3/7/2006	S 919322768	6720781326						71.24	0.00
PVAPH69007411	10	8329	7312	3/7/2006	S 919315667	6720781326						1,819.42	0.00
PVAPH69007412	10	8329	7312	3/14/2006	S 919380665	6720781326						217.99	0.00
PVAPH69007412	10	8329	7312	3/14/2006	S 919384703	6720781326						106.13	0.00
PVAPH69007413	10	8329	7312	3/27/2006	W 919450785	6720781326						1,020.06	0.00
PVAPH69007413	10	8329	7312	3/27/2006	W 919455401	6720781326						209.55	0.00
PVAPH69007414	10	8329	7312	3/30/2006	S 919473015	6720781326						1,219.94	0.00
PVAPH69007415	10	8329	7312	3/31/2006	N 919520565	6720781326						26.90	0.00
PVAPH69007416	10	8329	7312	4/6/2006	S 919498569	6720781326						194.75	0.00
PVAPH69007417	10	8329	7312	4/18/2006	N 919582355	6720781326						26.90	0.00
PVAPH69007418	10	8329	7312	4/21/2006	N 919521404	6720781326						582.52	0.00
PVAPH69007418	10	8329	7312	4/21/2006	N 919578959	6720781326						621.86	0.00
PVAPH69007419	10	8329	7312	4/26/2006	K AXS DILUENT	6720781326						321.42	0.00
PVAPH69007420	10	8329	7312	4/26/2006	N 919633113	6720781326						342.90	0.00
PVAPH69007421	10	8329	7312	4/26/2006	N 919707963	6720781326						17.99	0.00
PVAPH69007422	10	8329	7312	5/11/2006	M MULTI INVS REAGENTS	6720781326						2,492.18	0.00
PVAPH69007423	10	8329	7312	6/7/2006	S 919963016	6720781326						1,721.32	0.00
PVAPH69007424	10	8329	7312	6/14/2006	S 919984016	6720781326						707.69	0.00
PVAPH69007424	10	8329	7312	6/14/2006	S 919983233	6720781326						381.66	0.00
PVAPH69007425	10	8329	7312	6/16/2006	M 919993834 AXS UT CAL	6720781326						90.37	0.00
PVAPH69007426	10	8329	7312	6/16/2006	M 920054535 AX ESTRADIOL	6720781326						222.61	0.00
PVAPH69007427	10	8329	7312	6/28/2006	N 920096747	6720781326						538.00	0.00
PVAPH69007428	10	8329	7312	7/10/2006	L 920142156	6720781326						2,228.09	0.00
PVAPH69007429	10	8329	7312	8/9/2006	J 920339589	6720781326						509.33	0.00
PVAPH69007430	10	8329	7312	8/10/2006	S 920334965	6720781326						366.47	0.00
PVAPH69007431	10	8329	7312	8/14/2006	K SHIPPING	6720781326						25.79	0.00
PVAPH69007431	10	8329	7312	8/14/2006	K AXS ESTRADIOL	6720781326						216.58	0.00
PVAPH69007432	10	8329	7312	8/15/2006	M 920339589	6720781326						479.00	0.00

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PVAPH69007433	10	8329	7312	8/17/2006	N 920402748	6720781326						222.61	0.00
PVAPH69007433	10	8329	7312	8/17/2006	N 920405977	6720781326						2,027.52	0.00
RIAPHC5705870	10	8329	7312	9/21/2005	W 918177492	7816788383						147.50	0.00
RIAPHC5705871	10	8329	7312	9/21/2005	W 918185222	7816788383						50.51	0.00
RIAPHC5705872	10	8329	7312	9/21/2005	W 918178957	7816788383						35.00	0.00
RIAPHC5705873	10	8329	7312	10/24/2005	W TRIPACK	7816788383						428.75	0.00
RIAPHC5705874	10	8329	7312	1/31/2006	M 917766248 TRIPACK	7816788383						218.46	0.00
RIAPHC5705875	10	8329	7312	2/2/2006	M 860072508 CD32K SL	7816788383						2,134.00	0.00
TOTAL ABBOTT LABORATORIES												94,572.23	0.00
***** VABBOTT052 ABBOTT LABORATORIES													
RIAPHC5705980	10	8329	7312	9/27/2005	W 918264396	6720781289						1,377.76	0.00
TOTAL ABBOTT LABORATORIES												1,377.76	0.00
***** VABBOTT052A ABBOTT LABORATORIES													
PVAPH67048100	10	8329	7312	11/10/2005	N 918569513	6720781289						924.34	0.00
PVAPH67048101	10	8329	7312	12/19/2005	W 918938644	6720781289						924.34	0.00
PVAPH67048102	10	8329	7312	2/24/2006	S 919341031	6720781289						924.34	0.00
PVAPH67048103	10	8329	7312	4/24/2006	N 919644770	6720781289						949.64	0.00
PVAPH67048104	10	8329	7312	6/2/2006	J 919965846	6720781289						924.34	0.00
PVAPH67048105	10	8329	7312	6/23/2006	S 920047471	6720781289						83.92	0.00
PVAPH67048106	10	8329	7312	7/14/2006	N 920148756	6720781289						930.58	0.00
PVAPH67048107	10	8329	7312	8/18/2006	N 920409751	6720781289						930.58	0.00
PVAPH67048108	10	8329	7312	8/22/2006	N 920462529	6720781289						91.23	0.00
TOTAL ABBOTT LABORATORIES												6,683.31	0.00
***** VABBOTT055 CLIFF ABBOTT													
PVAPH69073300	50	6899	7341	6/2/2006	N INSPECTION FEES	9205750644						775.00	0.00
PVAPH69083600	50	6804	7343	8/23/2006	N FEES	9211755890						775.00	0.00
PVAPHC6088134	50	6804	7343	7/27/2006	J 2496 LAB RENNOVATION	6269750645						775.00	0.00
TOTAL CLIFF ABBOTT												2,325.00	0.00
***** VABC00001 ABC BLUEPRINTS													
PVAPHC6088119	50	6801	7341	7/26/2006	K BLUEPRINTS	6276756111						172.90	0.00

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TOTAL ABC BLUEPRINTS												172.90	0.00
***** VABCO0001		ABCO FIRE PROTECTION INC											
PVAPH67030000	10	8550	7266	10/27/2005	J 4917 FIRE SPRINKLER INS	6448753526						3,920.00	0.00
PVAPHC6088695	10	8550	7266	4/26/2006	J 5305	6042955154						1,700.00	0.00
TOTAL ABCO FIRE PROTECTION INC												5,620.00	0.00
***** VABGENE001		ABGENE INC US											
PVAPH69613300	10	8301	7300	6/20/2006	L 401237	7709789998						70.33	0.00
TOTAL ABGENE INC US												70.33	0.00
***** VABILEN001		ABILENE CARDIOVASCULAR SURGERY											
RICHCP0002001	15	8807	7248	9/30/2005	6A13132	8258788811						3,011.60	0.00
RICHCP0002002	15	8807	7248	6/1/2006	6A15097	8258788811						147.30	0.00
RICHCP0002003	15	8807	7248	6/22/2006	6A15235	8258788811						1,359.20	0.00
RICHCP0002004	15	8807	7248	8/21/2006	6A15656	8258788811						415.06	0.00
TOTAL ABILENE CARDIOVASCULAR SURGERY												4,933.16	0.00
***** VABILEN003		ABILENE HEMATOLOGY ONCOLOGY											
RICHC04338001	15	8807	7248	9/21/2005	12966	8258788811						88.12	0.00
RICHC04338002	15	8807	7248	9/21/2005	13016	8258788811						953.10	0.00
RICHC04338003	15	8807	7248	9/28/2005	13108	8258788811						118.28	0.00
RICHC04338004	15	8807	7248	10/5/2005	13219	8258788811						154.51	0.00
RICHC04338005	15	8807	7248	10/31/2005	13412	8258788811						127.76	0.00
RICHC04338006	15	8807	7248	11/7/2005	13491	8258788811						118.28	0.00
RICHC04338007	15	8807	7248	12/23/2005	13893	8258788811						118.28	0.00
RICHC04338008	15	8807	7248	1/11/2006	13949	8258788811						131.60	0.00
RICHC04338009	15	8807	7248	3/7/2006	14449	8258788811						59.14	0.00
RICHC04338010	15	8807	7248	3/15/2006	14482	8258788811						279.56	0.00
RICHC04338011	15	8807	7248	4/5/2006	14689	8258788811						166.81	0.00
RICHC04338012	15	8807	7248	5/1/2006	14903	8258788811						127.33	0.00
RICHC04338013	15	8807	7248	7/6/2006	15309	8258788811						425.43	0.00
RICHC04338014	15	8807	7248	7/27/2006	15506	8258788811						127.33	0.00

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TOTAL ABILENE HEMATOLOGY ONCOLOGY												2,995.53	0.00
***** VABILEN006		ABILENE PROFESSIONAL SERVICES											
PVAPH69545900	10	8389	7384	10/17/2005	M 1573 TRANS. SAB #47075	6636789853						292.25	0.00
PVAPH69575200	10	8389	7384	11/29/2005	W TRANSPORTATION	6636789853						501.00	0.00
PVAPH69590400	10	8389	7384	2/20/2006	M 2080/RUTH BUSH	6636789853						250.50	0.00
TOTAL ABILENE PROFESSIONAL SERVICES												1,043.75	0.00
***** VABILEN007		ABILENE BONE AND JOINT CLINIC											
RICHCP0082001	15	8807	7248	9/30/2005	6A13107	8258788811						94.78	0.00
RICHCP0082002	15	8807	7248	10/5/2005	6A13197	8258788811						451.88	0.00
RICHCP0082003	15	8807	7248	10/6/2005	6A13255	8258788811						101.34	0.00
RICHCP0082004	15	8807	7248	11/3/2005	6A13455	8258788811						29.78	0.00
RICHCP0082005	15	8807	7248	11/14/2005	6A13563	8258788811						39.56	0.00
RICHCP0082006	15	8807	7248	11/21/2005	6A13624	8258788811						331.03	0.00
RICHCP0082007	15	8807	7248	1/11/2006	6A13967	8258788811						105.11	0.00
RICHCP0082008	15	8807	7248	6/12/2006	6A15145	8258788811						1,065.48	0.00
RICHCP0082009	15	8807	7248	7/6/2006	6A15299	8258788811						31.96	0.00
RICHCP0082010	15	8807	7248	7/26/2006	6A15447	8258788811						31.96	0.00
RICHCP0082011	15	8807	7248	8/7/2006	6A15565	8258788811						31.96	0.00
TOTAL ABILENE BONE AND JOINT CLINIC												2,314.84	0.00
***** VABILEN008		ABILENE PHYSICIAN GROUP											
RICHCP0207001	15	8807	7248	3/3/2006	6A14374	8258788811						78.24	0.00
TOTAL ABILENE PHYSICIAN GROUP												78.24	0.00
***** VABILEN009		ABILENE INFECTIOUS DISEASES											
RICHCP0231001	15	8807	7248	4/17/2006	6A14775	8258788811						570.37	0.00
RICHCP0231002	15	8807	7248	8/31/2006	6A15741	8258788811						739.19	0.00
TOTAL ABILENE INFECTIOUS DISEASES												1,309.56	0.00
***** VABILENE33		ABILENE CARDIOLOGY CONSULTANTS											
RICHCP0001001	15	8807	7248	9/30/2005	6A13148	8258788811						1,455.15	0.00

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RICHCP0001002	15	8807	7248	10/5/2005	6A13206	8258788811						1,911.53	0.00
RICHCP0001003	15	8807	7248	10/5/2005	6A13232	8258788811						350.09	0.00
RICHCP0001004	15	8807	7248	10/11/2005	6A13278	8258788811						244.21	0.00
RICHCP0001005	15	8807	7248	10/13/2005	6A13309	8258788811						338.02	0.00
RICHCP0001006	15	8807	7248	10/26/2005	6A13371	8258788811						601.15	0.00
RICHCP0001007	15	8807	7248	11/2/2005	6A13446	8258788811						238.46	0.00
RICHCP0001008	15	8807	7248	11/7/2005	6A13489	8258788811						344.12	0.00
RICHCP0001009	15	8807	7248	11/14/2005	6A13537	8258788811						234.72	0.00
RICHCP0001010	15	8807	7248	11/15/2005	6A13576	8258788811						389.13	0.00
RICHCP0001011	15	8807	7248	11/21/2005	6A13609	8258788811						671.18	0.00
RICHCP0001012	15	8807	7248	11/22/2005	6A13646	8258788811						501.63	0.00
RICHCP0001013	15	8807	7248	12/2/2005	6A13691	8258788811						72.46	0.00
RICHCP0001016	15	8807	7248	12/23/2005	6A13860	8258788811						112.20	0.00
RICHCP0001017	15	8807	7248	1/6/2006	6A13920	8258788811						1,259.47	0.00
RICHCP0001018	15	8807	7248	1/12/2006	6A13960	8258788811						4,187.67	0.00
RICHCP0001019	15	8807	7248	1/17/2006	6A13995	8258788811						343.42	0.00
RICHCP0001020	15	8807	7248	1/24/2006	6A14055	8258788811						428.86	0.00
RICHCP0001021	15	8807	7248	2/1/2006	6A14133	8258788811						877.41	0.00
RICHCP0001022	15	8807	7248	2/6/2006	6A14179	8258788811						409.16	0.00
RICHCP0001023	15	8807	7248	2/13/2006	6A14260	8258788811						223.28	0.00
RICHCP0001024	15	8807	7248	2/24/2006	6A14316	8258788811						1,890.51	0.00
RICHCP0001027	15	8807	7248	3/14/2006	6A14467	8258788811						1,191.43	0.00
RICHCP0001028	15	8807	7248	3/30/2006	6A14633	8258788811						575.12	0.00
RICHCP0001029	15	8807	7248	4/5/2006	6A14687	8258788811						78.06	0.00
RICHCP0001030	15	8807	7248	4/7/2006	6A14746	8258788811						111.95	0.00
RICHCP0001031	15	8807	7248	5/5/2006	6A14921	8258788811						386.64	0.00
RICHCP0001032	15	8807	7248	5/17/2006	6A14985	8258788811						574.34	0.00
RICHCP0001033	15	8807	7248	6/13/2006	6A15168	8258788811						455.59	0.00
RICHCP0001034	15	8807	7248	6/15/2006	6A15230	8258788811						149.16	0.00
RICHCP0001035	15	8807	7248	6/23/2006	6A15287	8258788811						305.21	0.00
RICHCP0001036	15	8807	7248	7/24/2006	6A15433	8258788811						730.91	0.00
RICHCP0001037	15	8807	7248	8/22/2006	6A15667	8258788811						1,656.35	0.00
RICHCP0001038	15	8807	7248	8/28/2006	6A15734	8258788811						617.51	0.00
RICHR06009240	15	8807	7248	9/21/2005	6A13028	8258788811						2,245.09	0.00
RICHR06011850	15	8807	7248	9/27/2005	6A13092	8258788811						3,860.09	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												30,021.28	0.00

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***** VABILENE34A ABILENE DIAGNOSTIC CLINIC,PLLC													
RICHCP0003002	15	8807	7248	1/11/2006	6A13932	8258788811						783.15	0.00
RICHCP0003003	15	8807	7248	1/25/2006	6A14062	8258788811						76.97	0.00
RICHCP0003004	15	8807	7248	3/3/2006	6A14393	8258788811						977.20	0.00
RICHCP0003006	15	8807	7248	3/22/2006	6A14581	8258788811						1,276.25	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC,PLLC												3,113.57	0.00
***** VABILENE38 ABILENE LUNG PHYSICIANS PA													
RICHCP0004001	15	8807	7248	9/30/2005	6A13115	8258788811						681.10	0.00
RICHCP0004002	15	8807	7248	10/31/2005	6A13429	8258788811						283.01	0.00
RICHCP0004003	15	8807	7248	4/5/2006	6A14693	8258788811						291.50	0.00
RICHCP0004004	15	8807	7248	4/7/2006	6A14750	8258788811						207.53	0.00
RICHCP0004005	15	8807	7248	8/28/2006	6A15712	8258788811						104.89	0.00
TOTAL ABILENE LUNG PHYSICIANS PA												1,568.03	0.00
***** VABILENE40A ABILENE PRIMARY CARE ASSOC													
RICHCP0005001	15	8807	7248	10/11/2005	6A13297	8258788811						72.56	0.00
RICHCP0005002	15	8807	7248	4/4/2006	6A14654	8258788811						36.23	0.00
RICHCP0005003	15	8807	7248	8/28/2006	6A15735	8258788811						289.84	0.00
RICHCP0107001	15	8807	7248	1/24/2006	6A14053	8258788811						267.39	0.00
TOTAL ABILENE PRIMARY CARE ASSOC												666.02	0.00
***** VABILENE41 ABILENE ARTIFICIAL LIMB CO													
RICHCP98282001	15	8807	7248	11/15/2005	13575	8258788811						3,883.89	0.00
TOTAL ABILENE ARTIFICIAL LIMB CO												3,883.89	0.00
***** VABILENE45 ABILENE CARDIOLOGY CONSULTANTS													
RICHCP0001014	15	8807	7248	12/6/2005	6A13742	8258788811						881.62	0.00
RICHCP0001015	15	8807	7248	12/19/2005	6A13829	8258788811						78.24	0.00
RICHCP0001025	15	8807	7248	2/28/2006	6A14367	8258788811						1,879.91	0.00
RICHCP0001026	15	8807	7248	3/3/2006	6A14401	8258788811						2,634.80	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												5,474.57	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VABILENE47 ABILENE DIAGNOSTIC CLINIC P.L.													
RICHCP0003001	15	8807	7248	11/4/2005	6A13476	8258788811						164.25	0.00
RICHCP0003005	15	8807	7248	3/14/2006	6A14468	8258788811						149.43	0.00
RICHCP0003007	15	8807	7248	5/18/2006	6A14995	8258788811						695.44	0.00
RICHCP0003008	15	8807	7248	5/22/2006	6A15035	8258788811						619.80	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC P.L.												1,628.92	0.00
***** VABM000001C SERVALL SERVICES INC													
PVAPH57207602	10	8256	7299	10/10/2005	N AUGUST SVCS	6560782976						985.00	0.00
PVAPH57207603	10	8256	7299	10/18/2005	W JULY	6560782976						985.00	0.00
TOTAL SERVALL SERVICES INC												1,970.00	0.00
***** VAC0000006 AC PLUMBING COMPANY													
PVAPH69043500	10	8550	7266	11/22/2005	W REPAIR 4" WASTELINE	6448753526						676.42	0.00
TOTAL AC PLUMBING COMPANY												676.42	0.00
***** VAC0000009 AC OFFICE MACHINE REPAIR													
PVAPH67102500	10	8551	7267	12/16/2005	S #57 SERVICE/REPAIR FAX	6397782578						59.51	0.00
TOTAL AC OFFICE MACHINE REPAIR												59.51	0.00
***** VACADEM002B LIPPINCOTT WILLIAMS & WILKINS													
PVAPH69075900	10	8267	7281	8/16/2006	L 270553 JULY/AUG AD	6709783130						4,522.00	0.00
RIAPHC6950660	10	8266	7281	11/4/2005	J 244892 SEPTEMBER AD	6708780006						2,975.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												7,497.00	0.00
***** VACADEM009 ACADEMY OF STUDENT PHARMACIES													
PVAPH67074700	10	8301	7300	11/8/2005	J REIMBURSEMENT-CARDS	6501783608						3.98	0.00
TOTAL ACADEMY OF STUDENT PHARMACIES												3.98	0.00

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***** VACADEMI24A ACADEMIC SUPERSTORE													
PVAPH57277800	10	8378	7380	10/4/2005	W FILEMAKER PRO 7	7707780387						61.69	0.00
PVAPH67070800	10	8378	7380	11/21/2005	S 1320672	7707780108						123.38	0.00
PVAPH67101500	10	8378	7380	12/22/2005	S 1384978	7707780319						123.38	0.00
TOTAL ACADEMIC SUPERSTORE												308.45	0.00
***** VACADEMI28 ACADEMIC KEYS LLC													
PVAPH67131600	10	8266	7281	2/24/2006	S 3892	6708780006						295.00	0.00
PVAPH69593900	10	8266	7281	3/23/2006	S 4145	6706781951						295.00	0.00
TOTAL ACADEMIC KEYS LLC												590.00	0.00
***** VACADEMI31 ACADEMIC SUPERSTORE													
PVAPHC6088361	10	8378	7380	9/1/2006	J 3578380	6218901151						1,119.80	0.00
TOTAL ACADEMIC SUPERSTORE												1,119.80	0.00
***** VACCENT001 ACCENT WEST													
PVAPH67145100	10	8267	7281	2/13/2006	S 1/27/2006 ONE PAGE AD	7301783554						850.00	0.00
PVAPH69026200	10	8267	7281	9/27/2005	J SEPT ADVERTISING	8085785800						850.00	0.00
PVAPH69029900	10	8267	7281	10/26/2005	M ONE PG AD 9/27/05	6743783134						1,275.00	0.00
PVAPH69041900	10	8267	7281	12/8/2005	J DECEMBER AD	8085785800						850.00	0.00
PVAPH69057100	10	8267	7281	1/12/2006	W FULL PAGE AD	8044786009						850.00	0.00
PVAPH69063700	10	8267	7281	3/30/2006	W TODD BELL	8085785800						500.00	0.00
PVAPH69065200	10	8267	7281	4/26/2006	M 3/27/2006 AD	8085785800						900.00	0.00
PVAPH69075400	10	8267	7281	6/23/2006	M AD JUNE 2006	8085785800						650.00	0.00
PVAPH69075401	10	8267	7281	8/8/2006	N ADVERTISING	8085785800						850.00	0.00
TOTAL ACCENT WEST												7,575.00	0.00
***** VACCUSP001 ACCUSPLIT, INCORPORATED													
PVAPH67132800	10	8360	7334	2/20/2006	M 55277	6724781293						140.00	0.00
TOTAL ACCUSPLIT, INCORPORATED												140.00	0.00

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*****		VACE000039		ACE INSULATION SERVICES									
PVAPH67073200	10	8553	7367	11/22/2005	W REPAIRS	6463784303						2,350.00	0.00
PVAPH67094600	10	8553	7367	12/13/2005	S 20388	6463784303						365.00	0.00
TOTAL ACE INSULATION SERVICES												2,715.00	0.00
*****		VACE000040		ACE HARDWARE OF MINERAL WELLS									
PVACPU620481	10	8337	7328	6/7/2006	TO CLOSE PO	6040952400						0.00	0.00
PVACPU6304408	10	8337	7328	5/18/2006		6040952400						1,928.00	0.00
TOTAL ACE HARDWARE OF MINERAL WELLS												1,928.00	0.00
*****		VACOSTA009		GRACIE ACOSTA									
PVAPH69540601	10	8260	7277	9/23/2005	J 101 SEPT.	7810785807						15.00	0.00
PVAPH69540601	10	8260	7277	9/23/2005	J 101-SEPT. B#180005	7810785806						150.00	0.00
PVAPH69540602	10	8260	7277	10/13/2005	M 102 OCTOBER JANITORIAL	7810785807						300.00	0.00
PVARPH0053159	10	8260	7277	11/23/2005	S RECUR PMT- NOV. LEASE	7810785807						150.00	0.00
PVARPH0053159	10	8260	7277	11/23/2005	S RECUR PMT- NOV. LEASE	8290785841						150.00	0.00
PVARPH0053255	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	8290785841						150.00	0.00
PVARPH0053255	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANIORIAL	7810785807						150.00	0.00
PVARPH0053368	10	8260	7277	1/24/2006	S RECUR PMT-JAN.JANITORIA	7810785849						150.00	0.00
PVARPH0053368	10	8260	7277	1/24/2006	S RECUR PMT-JAN. SERVICES	8290785841						150.00	0.00
PVARPH0053499	10	8260	7277	2/27/2006	S RECUR PMT-FEB.JANITORIA	8290785841						150.00	0.00
PVARPH0053499	10	8260	7277	2/27/2006	S RECUR PMT-FEB.JANITORIA	7810785849						150.00	0.00
PVARPH0053631	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	7810785849						0.00	0.00
PVARPH0053631	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	8290785841						300.00	0.00
PVARPH0053704	10	8260	7277	4/25/2006	L RECUR PMT-APRIL JANITOR	7810785849						0.00	0.00
PVARPH0053704	10	8260	7277	4/25/2006	L RECUR PMT APRIL JANITOR	8290785841						300.00	0.00
PVARPH0053788	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	8290785841						300.00	0.00
PVARPH0053788	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	7810785849						0.00	0.00
PVARPH0053870	10	8260	7277	6/26/2006	L RECUR PMT-JUNE JANITORI	7810785849						0.00	0.00
PVARPH0053870	10	8260	7277	6/26/2006	L RECUR PMT- JUNE JANITOR	8290785841						300.00	0.00
PVARPH0053947	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	8290785841						300.00	0.00
PVARPH0053947	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	7810785849						0.00	0.00
PVARPH0053976	10	8260	7277	8/24/2006	L RECUR PMT- AUG JANITORI	7810785849						0.00	0.00
PVARPH0053976	10	8260	7277	8/24/2006	L RECUR PMT - AUG JANITOR	8290785841						300.00	0.00

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TOTAL GRACIE ACOSTA												3,465.00	0.00
*****		VACS000003B	ACS PRIMARY CARE PHYS SW										
RICHCP0007001	15	8807	7248	8/11/2006	6A14206C	7841780163						165.57	0.00
TOTAL ACS PRIMARY CARE PHYS SW												165.57	0.00
*****		VACTION009	MAXFIM CORPORATION										
PVAPH57220702	10	8361	7334	12/2/2005	S 2163	6769784144						7,720.00	0.00
PVAPH57260300	10	8256	7299	9/26/2005	M RF1149 FURNITURE	6774784149						775.00	0.00
PVAPH67063100	10	8361	7334	11/10/2005	J 2156 FURNITURE	7812784695						4,679.00	0.00
PVAPH67066300	10	8256	7299	10/27/2005	J 2153 RE-LOCATE FURNITUR	6765784140						5,556.75	0.00
PVAPH67088700	10	8361	7334	11/10/2005	S PROPOSAL #RF1190	6372781261						1,877.00	0.00
PVAPH67088701	10	8361	7334	3/23/2006	W 2164	6372781261						1,877.00	0.00
PVAPH67244100	10	8360	7334	8/22/2006	M 2304 FURNITURE	6765784140						2,222.00	0.00
PVAPH67244300	10	8256	7299	8/23/2006	N WORK SPACE	6761784136						424.00	0.00
TOTAL MAXFIM CORPORATION												25,130.75	0.00
*****		VACTION009A	MASFIM CORPORATION										
PVAPH57220703	10	8361	7334	2/24/2006	N OFFICE FURNITURE	6769784144						1,930.00	0.00
PVAPH67130500	10	8256	7299	2/21/2006	S 2198	6761784136						249.50	0.00
PVAPH67161800	10	8256	7299	3/28/2006	N INSTALL FURNITURE	6774784149						150.00	0.00
PVAPH67161800	10	8256	7299	3/28/2006	N DISASSEMBLE FURNITURE	6774784149						200.00	0.00
PVAPH67180900	10	8256	7299	5/12/2006	L 2223 INSTALLATION	6761784136						45.00	0.00
PVAPH67208800	10	8361	7334	6/2/2006	L 2263	6765784140						3,037.00	0.00
PVAPH67259000	10	8256	7299	8/11/2006	L RF1276	6774784149						1,418.00	0.00
PVAPH69603900	10	8256	7299	5/12/2006	M 2235 RELOCATION	6765784140						4,070.00	0.00
PVAPH69603900	10	8256	7299	5/12/2006	M 2238 RELOCATION	6765784140						5,197.50	0.00
TOTAL MASFIM CORPORATION												16,297.00	0.00
*****		VACTION026	ACTION PRINTING										
PVAPH67181200	10	8247	7273	6/13/2006	M 49875 PRINTING	6720781326						80.50	0.00
TOTAL ACTION PRINTING												80.50	0.00

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*****		VACTS00001	ACTS-AMARILLO CARDIOVASCULAR										
RICHC96239001	15	8807	7248	2/22/2006	14276	8258788811						2,366.93	0.00
TOTAL ACTS-AMARILLO CARDIOVASCULAR												2,366.93	0.00
*****		VACULASE01	ACULASER										
PVAPH66061300	10	8551	7267	5/30/2006	N MAINTENANCE KIT	6752785966						195.00	0.00
TOTAL ACULASER												195.00	0.00
*****		VACUSIS001A	ACUSIS LLC										
PVAPH57126209	10	8256	7299	9/28/2005	M 2498 8/16-8/31/05	6703785809						3,151.50	0.00
PVAPH69528600	10	8256	7299	10/24/2005	L TRANSCRIPTION 9/1-9/15/	6683786064						3,540.30	0.00
PVAPH69528601	10	8256	7299	11/8/2005	N TRANSCRIPTION 9/16-9/30	6683786064						3,487.40	0.00
PVAPH69528602	10	8256	7299	11/15/2005	S 2645	6683786064						3,126.50	0.00
PVAPH69528603	10	8256	7299	11/22/2005	M 2697 TRANSCRIPTION/OCT	6683786064						2,680.30	0.00
PVAPH69528604	10	8256	7299	12/6/2005	S 2746 TRANSCRIPTION NOV.	6683786064						3,608.30	0.00
PVAPH69528605	10	8256	7299	12/19/2005	M 2797 11/16-11/30/05	6683786064						2,348.50	0.00
PVAPH69528606	10	8256	7299	12/27/2005	N 12/1-12/15 TRANSCRIPTIO	6683786064						3,301.20	0.00
PVAPH69528607	10	8256	7299	1/23/2006	S 12/16-12/31 TRANSCRIPTI	6683786064						2,560.70	0.00
PVAPH69528608	10	8256	7299	2/15/2006	N 1/1-1/15/06 TRANSCRIPTI	6683786064						3,004.30	0.00
PVAPH69528609	10	8256	7299	3/1/2006	S 1/16-1/31/06 TRANSCRIPT	6683786064						3,054.60	0.00
PVAPH69528610	10	8256	7299	3/22/2006	W 21-2/15	6683786064						3,253.20	0.00
PVAPH69528611	10	8256	7299	4/7/2006	S 3094	6683786064						2,799.90	0.00
PVAPH69528612	10	8256	7299	4/26/2006	S 3140	6683786064						2,954.40	0.00
PVAPH69528613	10	8256	7299	5/5/2006	N 3196 3/16-3/31	6683786064						3,181.40	0.00
PVAPH69528614	10	8256	7299	5/10/2006	M 3250 APRIL	6683786064						3,289.40	0.00
PVAPH69528615	10	8256	7299	5/18/2006	S 3300 APRIL	6683786064						2,786.90	0.00
PVAPH69528616	10	8256	7299	6/22/2006	J 5/16 THRU 5/31	6683786064						3,052.90	0.00
PVAPH69528617	10	8256	7299	6/22/2006	M 3354 5/1 THRU 5/15	6683786064						2,906.10	0.00
PVAPH69528618	10	8256	7299	7/17/2006	N TRANSCRIPTION	6683786064						2,752.60	0.00
PVAPH69528619	10	8256	7299	8/10/2006	N TRANSCRIPTION 6/16-6/30	6683786064						3,576.40	0.00
PVAPH69528620	10	8256	7299	8/14/2006	M 3577 TRANSCRIPTION	6683786064						1,981.20	0.00
PVAPH69528621	10	8256	7299	8/21/2006	M JULY TRANSCRIPTION	6683786064						2,817.50	0.00
TOTAL ACUSIS LLC												69,215.50	0.00

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***** VACXIOM001A ACXIOM INFORMATION SECURITY SE													
PVAPH69032100	10	8256	7299	1/31/2006	M E065645	6430780501						907.50	0.00
PVAPH69032101	10	8256	7299	2/3/2006	J E18471-E8088738 11/23-1	6430780501						5,853.00	0.00
PVAPH69032102	10	8256	7299	2/24/2006	N JANUARY	6430780501						5,650.50	0.00
PVAPH69032103	10	8256	7299	4/18/2006	L E071670	6430780501						12,991.50	0.00
PVAPH69032104	10	8256	7299	4/26/2006	M 2/23-03-27/06	6430780501						25,755.50	0.00
PVAPH69032105	10	8256	7299	5/31/2006	J 3/28 THRU 4/25	6430780501						11,074.50	0.00
PVAPH69032106	10	8256	7299	6/21/2006	J 4/26 THRU 5/25	6430780501						10,860.50	0.00
PVAPH69032107	10	8256	7299	7/31/2006	J 5/26 THRU 6/27	6430780501						3,226.50	0.00
TOTAL ACXIOM INFORMATION SECURITY SE												76,319.50	0.00
***** VAD0000012 AD CARD PROMOTIONS													
PVAPH67111500	10	8360	7334	2/7/2006	S 1161	8051784699						18,000.00	0.00
PVAPH67111501	10	8360	7334	3/24/2006	S 1177	8051784699						1,800.00	0.00
TOTAL AD CARD PROMOTIONS												19,800.00	0.00
***** VAD0000016 A.D SPANDIDOS PUB LTD													
PVAPH67264300	10	8246	7273	7/28/2006	L MANUSCRIPT	6299973811						780.00	0.00
TOTAL A.D SPANDIDOS PUB LTD												780.00	0.00
***** VADAIGGE04A A. DAIGGER & COMPANY													
PVAPH67114200	10	8360	7334	12/16/2005	N FLASKS	7516780309						377.30	0.00
PVAPH67114201	10	8360	7334	1/27/2006	S 1350870	7516780309						66.15	0.00
PVAPH67114201	10	8360	7334	1/27/2006	S 1350828	7516780309						311.15	0.00
TOTAL A. DAIGGER & COMPANY												754.60	0.00
***** VADCENTI01 ADCENTIVES WEST													
PVAPH59071000	10	8360	7334	10/10/2005	J 65462 POLO SHIRTS	8051784699						60.68	0.00
PVAPH59071000	10	8360	7334	10/10/2005	J 65976-POLO SHIRTS	8051784699						51.90	0.00
TOTAL ADCENTIVES WEST												112.58	0.00

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***** VADCO00001B		ADCO SERVICES INCORPORATED											
PVAPHC6080751	10	8240	7272	3/8/2006	L BIODEGRADABLE 55GAL	6041953625						2,190.00	0.00
TOTAL ADCO SERVICES INCORPORATED												2,190.00	0.00
***** VADCO00002		ADCO SERVICES INCORPORATED											
PVAPH67241900	10	8418	7526	8/21/2006	N DISPOSAL	6448755912						1,192.78	0.00
TOTAL ADCO SERVICES INCORPORATED												1,192.78	0.00
***** VADLING001		ADLING ASSOCIATES ARCHITECTS											
PVAPHC6088839	50	6806	7343	6/12/2006	J 8/22/05 TO 4/14/06 REPA	6266757268						6,225.17	6,225.17
TOTAL ADLING ASSOCIATES ARCHITECTS												6,225.17	6,225.17
***** VADORAMA02		ADORAMA INCORPORATED											
PVAPH57242903	10	8360	7334	9/26/2005	M 2447771 PPR/RIBBON	6755781374						18.50	0.00
TOTAL ADORAMA INCORPORATED												18.50	0.00
***** VADSMAR001		ADSMART PROMOTIONAL ADVER-											
PVAPH67250800	10	8360	7334	7/25/2006	S INV# 79	6304780003						160.72	0.00
TOTAL ADSMART PROMOTIONAL ADVER-												160.72	0.00
***** VADT000007A		ADT SECURITY SERVICES											
PVAPH57089511	10	8256	7299	10/12/2005	M 8/15/05 AUG SERVICE	7108780024						29.95	0.00
PVAPH69003000	10	8256	7299	9/22/2005	J 01406501-SEPTEMBER	7108780024						29.95	0.00
PVAPH69003001	10	8256	7299	10/14/2005	L 10/01/05-10/31/05	7108780024						29.95	0.00
PVAPH69003002	10	8256	7299	11/8/2005	S 11/01/05-11/30/05	7108780024						29.95	0.00
PVAPH69003003	10	8256	7299	12/6/2005	J 07346545 DECEMBER	7108780024						29.95	0.00
PVAPH69003004	10	8256	7299	12/16/2005	J 09262063 JANUARY	7108780024						29.95	0.00
TOTAL ADT SECURITY SERVICES												179.70	0.00

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***** VADT000010A ADT SECURITY SERVICES INC													
PVAPH59716400	10	8360	7334	9/27/2005	W AUDIO/VIDEO	6763784138						1,540.00	0.00
TOTAL ADT SECURITY SERVICES INC												1,540.00	0.00
***** VADVANC005A ADVANCED BIONICS													
PVAPH67167600	10	8360	7334	3/22/2006	J 266477 CONNECTOR	7507780177						229.95	0.00
TOTAL ADVANCED BIONICS												229.95	0.00
***** VADVANC011A ADVANCED BIOSENSOR INC													
PVAPH67206200	10	8553	7367	6/9/2006	S 26724	6724781293						2,325.00	0.00
TOTAL ADVANCED BIOSENSOR INC												2,325.00	0.00
***** VADVANCE10 ADVANCED MECHANICAL TECHNOLOGY													
PVAPHC6088815	50	6002	7373	6/1/2006	J SOFTWARE	6101810012						14,594.90	0.00
TOTAL ADVANCED MECHANICAL TECHNOLOGY												14,594.90	0.00
***** VADVANCE65 ADVANCED DELIVERY													
PVAPH67039000	10	8280	7286	11/15/2005	N SEPTEMBER	6717782616						264.00	0.00
PVAPH67039001	10	8280	7286	12/6/2005	S 05-1567	6717782616						234.00	0.00
PVAPH67039002	10	8280	7286	12/16/2005	N NOVEMBER	6717782616						192.00	0.00
PVAPH67039003	10	8280	7286	1/20/2006	J 05-1582 DECEMBER	6717782616						168.00	0.00
PVAPH67039004	10	8280	7286	3/21/2006	W DELIVERY	6717782616						240.00	0.00
PVAPH67039005	10	8280	7286	3/28/2006	S 06-1600	6717782616						234.00	0.00
PVAPH67039006	10	8280	7286	5/15/2006	M 06-1609 DELIVERY	6717782616						258.00	0.00
PVAPH67039007	10	8280	7286	6/7/2006	N 06-1616 DELIVERY	6717782616						234.00	0.00
PVAPH67039008	10	8280	7286	8/7/2006	J DELIVERY	6717782616						252.00	0.00
PVAPH67137700	10	8280	7286	4/20/2006	N DELIVERY SVC	7311783887						209.00	0.00
PVAPH67137701	10	8280	7286	5/15/2006	N DELIVERY SVC	7311783887						99.00	0.00
PVAPH67137702	10	8280	7286	7/14/2006	L DELIVERY SVC	7311783887						110.00	0.00
RIAPHC5708240	10	8280	7286	9/22/2005	M 05-1526 DELIVERY	6717782616						258.00	0.00
RIAPHC5708241	10	8280	7286	10/18/2005	M 05-1540 LOCAL DELIVERY	6717782616						270.00	0.00
RIAPHC5708242	10	8280	7286	11/11/2005	S 05-1516	6717782616						252.00	0.00

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TOTAL ADVANCED DELIVERY												3,274.00	0.00
***** VADVANT002 ADVANTECHS X-RAY IMAGING													
RICHC06108001	15	8807	7248	11/15/2005	1206C	7841780163						963.00	0.00
RICHC06108002	15	8807	7248	12/23/2005	2706C	7841780163						588.00	0.00
RICHC06108003	15	8807	7248	2/13/2006	5506C	7841780163						608.00	0.00
RICHC06108004	15	8807	7248	3/10/2006	6606C	7841780163						959.00	0.00
RICHC06108005	15	8807	7248	4/17/2006	8506C	7841780163						331.00	0.00
RICHC06108006	15	8807	7248	5/19/2006	10406C	7841780163						178.00	0.00
RICHC06108007	15	8807	7248	6/12/2006	10806	7841780163						479.00	0.00
RICHC06108008	15	8807	7248	7/28/2006	12806C	7841780163						252.00	0.00
RICHC06108009	15	8807	7248	8/11/2006	13706C	7841780163						262.00	0.00
TOTAL ADVANTECHS X-RAY IMAGING												4,620.00	0.00
***** VADVANT005 ADVANTAGE WINDSHIELD REPAIR													
PVAPH67261500	10	8555	7367	8/17/2006	M 1282 WINDSHIELD REPAIR	8290785841						40.00	0.00
TOTAL ADVANTAGE WINDSHIELD REPAIR												40.00	0.00
***** VADVANT006A ADVANTAGE USAA, INC													
PVAPHC6088303	50	6804	7343	8/25/2006	J OPTHAMOLOGY DEPT	6269750645						1,495.00	0.00
TOTAL ADVANTAGE USAA, INC												1,495.00	0.00
***** VADVANTA33 ADVANTAGE USAA INC													
PVAPH50954400	50	6801	7341	5/2/2006	K HSC ROOF REPAIRS	6268759814						88,036.50	0.00
PVAPHC6080116	50	6801	7341	10/12/2005	W 06-0171	6268759814						208,287.50	0.00
PVAPHC6080299	50	6801	7341	11/17/2005	W 06-0315 ROOF	6268759814						228,741.00	0.00
PVAPHC6080372	50	6801	7341	12/1/2005	W 06-0459	6268759814						313,376.50	0.00
PVAPHC6080405	50	6801	7341	12/9/2005	W 06-0473	6268759814						229,828.75	0.00
PVAPHC6080429	50	6801	7341	12/13/2005	W 06-0536	6268759814						115,078.25	0.00
PVAPHC6080637	50	6801	7341	2/8/2006	S 06-0730	6268759814						69,796.50	0.00
PVAPHC6080789	50	6801	7341	3/15/2006	W 06-0863	6268759814						120,330.80	0.00
PVAPHC6080931	50	6801	7341	6/26/2006	K HSC ROOF REPLACEMENT	6268759814						121,524.20	0.00
TOTAL ADVANTAGE USAA INC												1,495,000.00	0.00

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*****		VAERIFOR02E	AERIFORM - AVE U										
PVAPH69613600	10	8301	7300	6/22/2006	L LU32515	6716781659						29.10	0.00
PVAPH69613600	10	8327	7310	6/22/2006	L LU32515	6716781659						70.49	0.00
TOTAL AERIFORM - AVE U												99.59	0.00
*****		VAERIFOR07	AERIFORM CORPORATION										
PVAPH69593500	10	8327	7310	2/24/2006	J R871955 OXYGEN	6724781293						7.44	0.00
PVAPH69593501	10	8535	7406	4/12/2006	J R877051	6724781293						6.72	0.00
TOTAL AERIFORM CORPORATION												14.16	0.00
*****		VAFFILIA13	AFFILIATED PATHOLOGISTS, P.A.										
RICHC96307001	15	8807	7248	10/5/2005	13237	8258788811						12.83	0.00
RICHC96307002	15	8807	7248	12/1/2005	13682	8258788811						76.00	0.00
RICHC96307003	15	8807	7248	4/25/2006	14863	8258788811						12.80	0.00
RICHC96307004	15	8807	7248	5/8/2006	14916	8258788811						75.81	0.00
RICHC96307005	15	8807	7248	5/16/2006	14977	8258788811						7.99	0.00
RICHC96307006	15	8807	7248	7/18/2006	15393	8258788811						75.81	0.00
RICHC96307007	15	8807	7248	8/3/2006	13106C	7841780163						44.27	0.00
TOTAL AFFILIATED PATHOLOGISTS, P.A.												305.51	0.00
*****		VAFFORD002	AFFORDABLE PHOTOGRAPHY										
PVAPH57285900	10	8256	7299	9/23/2005	M 6/25/05	6718789549						200.00	0.00
TOTAL AFFORDABLE PHOTOGRAPHY												200.00	0.00
*****		VAGA000004	AGA INSTITUTE										
RIAPHC0623700	10	8215	7240	3/29/2006	J 1/2 CONSULTING DEPOSIT	6719781288						3,600.00	0.00
TOTAL AGA INSTITUTE												3,600.00	0.00
*****		VAGRI00007	AGRI-GOLD INC										
PVACPU6303969	10	8341	7331	5/17/2006		6040952400						53.46	0.00
TOTAL AGRI-GOLD INC												53.46	0.00

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*****		VAGUILA009	OSCAR AGUILAR, MD										
RIAPHC0419720	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						9,166.67	0.00
RIAPHC0419721	10	8227	7248	11/16/2005	J OCTOBER	6764784139						10,416.67	0.00
RIAPHC0419722	10	8227	7248	12/12/2005	J NOVEMBER	6764784139						10,416.67	0.00
RIAPHC0419723	10	8227	7248	1/10/2006	J DECEMBER	6764784139						10,416.67	0.00
RIAPHC0419724	10	8227	7248	2/10/2006	J JANUARY	6764784139						9,166.67	0.00
RIAPHC0419725	10	8227	7248	3/16/2006	J FEBRUARY	6764784139						10,416.67	0.00
RIAPHC0419726	10	8227	7248	4/13/2006	J MARCH	6764784139						9,416.67	0.00
RIAPHC0419727	10	8227	7248	5/16/2006	J APRIL	6764784139						11,527.78	0.00
RIAPHC0419728	10	8227	7248	6/8/2006	J MAY	6764784139						9,166.67	0.00
RIAPHC0419729	10	8227	7248	7/21/2006	J JUNE	6764784139						8,916.67	0.00
RIAPHC0419730	10	8227	7248	8/18/2006	J JULY	6764784139						10,416.67	0.00
TOTAL OSCAR AGUILAR, MD												109,444.48	0.00
*****		VAHMADI001A	HAMID AHMADI MD										
RICHCP0008001	15	8807	7248	10/27/2005	6A13392	8258788811						19.00	0.00
RICHCP0008002	15	8807	7248	12/19/2005	6A13822	8258788811						45.17	0.00
RICHCP0008003	15	8807	7248	1/31/2006	6A14121	8258788811						25.42	0.00
RICHCP0008004	15	8807	7248	3/16/2006	6A14512	8258788811						35.35	0.00
RICHCP0008006	15	8807	7248	4/17/2006	6A14767	8258788811						205.68	0.00
RICHCP0008007	15	8807	7248	8/7/2006	6A15579	8258788811						38.21	0.00
RICHR06007000	15	8807	7248	9/20/2005	6A12939	8258788811						9.92	0.00
TOTAL HAMID AHMADI MD												378.75	0.00
*****		VAIR000057	AIR EVAC EMS INC. BROWNWOOD										
RICHCP0173001	15	8807	7248	1/11/2006	6A13928	8258788811						9,382.40	0.00
TOTAL AIR EVAC EMS INC. BROWNWOOD												9,382.40	0.00
*****		VAIR000057A	AIR EVAC EMS INC MINERAL WELLS										
RICHCP0246001	15	8807	7248	5/16/2006	6A14963	8258788811						11,460.00	0.00
TOTAL AIR EVAC EMS INC MINERAL WELLS												11,460.00	0.00

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*****		VAIRGAS006A	AIRGAS-SOUTHWEST										
PVAPH57057413	10	8535	7406	9/30/2005	M 107807930	8259788812						343.28	0.00
PVAPH57264900	10	8523	7406	9/20/2005	W RENTAL	7212789633						4.05	0.00
PVAPH57264901	10	8327	7310	9/22/2005	W RENTAL	7212789633						4.05	0.00
PVAPH57264901	10	8327	7310	9/22/2005	W RENTAL	7212789633						4.05	0.00
PVAPH57264901	10	8327	7310	9/22/2005	W RENTAL	7212789633						4.05	0.00
PVAPH57264901	10	8327	7310	9/22/2005	W RENTAL	7212789633						4.05	0.00
PVAPH57264901	10	8327	7310	9/22/2005	W RENTAL	7212789633						4.05	0.00
PVAPH59947012	10	8327	7310	9/21/2005	W OXYGEN	8259788812						466.15	0.00
PVAPH67065500	10	8523	7406	11/8/2005	N SEPT RENTAL	7212789633						4.05	0.00
PVAPH67065501	10	8523	7406	11/15/2005	S 107970949	7212789633						4.05	0.00
PVAPH67065502	10	8523	7406	12/13/2005	S 107048472	7212789633						4.05	0.00
PVAPH67065503	10	8523	7406	1/20/2006	W RENTAL	7212789633						4.05	0.00
PVAPH67065504	10	8523	7406	2/24/2006	J 107207653	7212789633						4.65	0.00
PVAPH67065505	10	8523	7406	3/28/2006	N 107287123	7212789633						4.65	0.00
PVAPH67065506	10	8523	7406	4/24/2006	L 107373784 CYLINDER RENT	7212789633						4.65	0.00
PVAPH67065507	10	8523	7406	5/18/2006	S 107451656	7212789633						4.65	0.00
PVAPH67065508	10	8523	7406	6/22/2006	J 107536754	7212789633						4.65	0.00
PVAPH67065509	10	8523	7406	8/16/2006	L 107619710	7212789633						4.95	0.00
RIAPHC6701340	10	8327	7310	11/2/2005	N MEDICAL OXYGEN	8259788812						332.40	0.00
RIAPHC6701341	10	8327	7310	11/29/2005	N MEDICAL OXYGEN	8259788812						442.35	0.00
RIAPHC6701341	10	8327	7310	11/29/2005	N RENTAL	8259788812						343.28	0.00
RIAPHC6701342	10	8327	7310	12/15/2005	M MEDICAL OXYGEN	8259788812						21.87	0.00
RIAPHC6701342	10	8327	7310	12/15/2005	M MEDICAL OXYGEN	8259788812						331.52	0.00
RIAPHC6701343	10	8327	7310	1/10/2006	W MED OXYGEN	8259788812						577.28	0.00
RIAPHC6701344	10	8327	7310	1/27/2006	S HAZARD MATERIAL	8259788812						316.00	0.00
RIAPHC6701345	10	8327	7310	3/8/2006	M 107202286 RENTAL	8259788812						393.50	0.00
RIAPHC6701346	10	8327	7310	3/14/2006	M 107227275 MED OXYGEN	8259788812						479.03	0.00
RIAPHC6701347	10	8327	7310	3/31/2006	N 107281790 RENTAL	8259788812						356.00	0.00
RIAPHC6701348	10	8327	7310	5/3/2006	N 107368470 RENTAL	8259788812						393.50	0.00
RIAPHC6701349	10	8327	7310	5/15/2006	L 107393253 MED OXYGEN	8259788812						468.54	0.00
RIAPHC670134A	10	8327	7310	6/1/2006	S 107446416	8259788812						381.00	0.00
RIAPHC670134B	10	8327	7310	7/13/2006	S 107515859	8259788812						506.36	0.00
RIAPHC670134C	10	8327	7310	8/2/2006	L 107578811	8259788812						69.70	0.00
RIAPHC670134D	10	8327	7310	8/31/2006	M 107531576	8259788812						393.50	0.00
TOTAL AIRGAS-SOUTHWEST												6,679.91	0.00

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***** VAIRGAS006B AIRGAS-SOUTHWEST INC													
PVAPH67065510	10	8523	7406	8/22/2006	M 107697271 RENTAL	7212789633						4.95	0.00
TOTAL AIRGAS-SOUTHWEST INC												4.95	0.00
***** VAIRGAS008 AIRGAS-SOUTHWEST INC													
PVAPH59044204	10	8523	7406	9/28/2005	J 107809367	6543786054						267.04	0.00
PVAPH59044311	10	8327	7310	9/26/2005	N LIQUID NITROGEN	6543786054						121.50	0.00
PVAPH59044311	10	8327	7310	9/26/2005	N LIQUID NITROGEN	6543786054						121.50	0.00
PVAPH69005000	10	8327	7310	10/31/2005	W NITROGEN	6299973811						127.86	0.00
PVAPH69005000	10	8523	7406	10/31/2005	W RENTAL	6299973811						4.80	0.00
PVAPH69005001	10	8327	7310	11/2/2005	W NITROGEN	6299973811						129.66	0.00
PVAPH69005002	10	8327	7310	11/8/2005	J 107904698 NITROGEN	6299973811						129.21	0.00
PVAPH69005003	10	8327	7310	11/22/2005	M 107949375 NITROGEN	6299973811						129.66	0.00
PVAPH69005004	10	8327	7310	11/28/2005	J 107001735 NITROGEN	6299973811						127.41	0.00
PVAPH69005005	10	8327	7310	12/16/2005	M 107020239 NITROGEN	6299973811						134.74	0.00
PVAPH69005006	10	8327	7310	12/27/2005	W NITROGEN	6299973811						134.74	0.00
PVAPH69005007	10	8327	7310	1/12/2006	W NITROGEN	6299973811						134.74	0.00
PVAPH69005007	10	8327	7310	1/12/2006	W NITROGEN	6299973811						134.74	0.00
PVAPH69005008	10	8327	7310	1/25/2006	L NITROGEN	6299973811						134.74	0.00
PVAPH69005009	10	8327	7310	2/13/2006	L NITROGEN	6299973811						134.74	0.00
PVAPH69005010	10	8327	7310	3/21/2006	N 107240123	6299973811						134.74	0.00
PVAPH69005011	10	8327	7310	3/29/2006	N 107266493	6299973811						134.74	0.00
PVAPH69005012	10	8327	7310	4/18/2006	N LIQUID NITROGEN	6299973811						134.74	0.00
PVAPH69005013	10	8327	7310	5/2/2006	M LIQUID MITROGEN	6299973811						135.19	0.00
PVAPH69005014	10	8327	7310	5/15/2006	K CHEMICALS	6299973811						120.88	0.00
PVAPH69005015	10	8327	7310	5/30/2006	L LIQUID NITROGEN	6299973811						136.54	0.00
PVAPH69005016	10	8327	7310	6/12/2006	J 107477171	6299973811						131.08	0.00
PVAPH69005017	10	8327	7310	6/22/2006	M LIQUID NITROGEN	6299973811						136.54	0.00
PVAPH69005018	10	8327	7310	7/12/2006	N LIQUID NITROGEN	6299973811						136.54	0.00
PVAPH69005019	10	8327	7310	7/28/2006	L 107599634	6299973811						136.54	0.00
PVAPH69005019	10	8523	7406	7/28/2006	L 107532868	6299973811						386.85	0.00
PVAPH69005020	10	8523	7406	8/4/2006	L 107583760	6299973811						136.54	0.00
PVAPH69005100	10	8523	7406	10/31/2005	W RENTAL	6299973811						262.19	0.00
PVAPH69005101	10	8523	7406	11/22/2005	M 107966733 RENTAL	6299973811						274.16	0.00
PVAPH69005102	10	8523	7406	12/16/2005	M 107044343 RENTAL	6299973811						265.95	0.00
PVAPH69005103	10	8523	7406	1/20/2006	M 107121991	6299973811						275.26	0.00
PVAPH69005104	10	8523	7406	3/6/2006	S RENTAL	6299973811						387.73	0.00

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PVAPH69005105	10	8523	7406	3/10/2006	W RENTAL	6299973811						360.69	0.00
PVAPH69005106	10	8523	7406	5/3/2006	L RENTAL	6299973811						402.93	0.00
PVAPH69005107	10	8523	7406	5/30/2006	L 107447734	6299973811						396.05	0.00
PVAPH69005108	10	8523	7406	8/2/2006	L 107615893	6299973811						397.36	0.00
PVAPH69005109	10	8523	7406	9/1/2006	M 107668325 NITROGEN	6299973811						136.98	0.00
PVAPHC6080069	10	8327	7310	9/27/2005	W LIQUID NITROGEN	6299973811						128.31	0.00
PVAPHC6080078	10	8327	7310	9/28/2005	W NITROGEN	6299973811						127.41	0.00
PVAPHC6080632	10	8327	7310	2/7/2006	L NITROGEN	6299973811						134.74	0.00
PVAPHC6080632	10	8327	7310	2/13/2006	L NITROGEN	6299973811						-134.74	0.00
TOTAL AIRGAS-SOUTHWEST INC												7,243.02	0.00
***** VAIRGAS011 AIRGAS													
PVAPH67120106	10	8327	7310	6/8/2006	J 107464850	6372781261						72.92	0.00
PVAPH67120106	10	8327	7310	6/8/2006	J 107445985	6372781261						58.50	0.00
TOTAL AIRGAS												131.42	0.00
***** VAIRGAS011A AIRGAS SOUTHWEST													
CRACTH2193069	10	8535	7406	7/18/2006	REFUND FOR DUPLICATE PYMT	6372781261						-114.14	0.00
PVAPH67120100	10	8327	7310	3/8/2006	M 107201850 RENTAL	6372781261						20.15	0.00
PVAPH67120100	10	8327	7310	3/8/2006	M 107174793 MED OXYGEN	6372781261						71.12	0.00
PVAPH67120100	10	8327	7310	6/19/2006	L 107368033	6372781261						61.43	0.00
PVAPH67120101	10	8327	7310	3/27/2006	W CARBON DIOXIDE	6372781261						63.62	0.00
PVAPH67120102	10	8327	7310	4/18/2006	L 107281349 RENTAL	6372781261						24.70	0.00
PVAPH67120103	10	8327	7310	4/21/2006	L 107309163	6372781261						272.47	0.00
PVAPH67120103	10	8327	7310	4/21/2006	L 107309164	6372781261						114.14	0.00
PVAPH67120104	10	8327	7310	6/8/2006	J DELIVERY CHARGE	6372781261						12.50	0.00
PVAPH67120105	10	8327	7310	6/8/2006	J 107451940	6372781261						59.10	0.00
PVAPH67120107	10	8327	7310	6/9/2006	M 107489443	6372781261						137.93	0.00
PVAPH67120108	10	8535	7406	6/22/2006	N 107309164	6372781261						114.14	0.00
PVAPH67120110	10	8327	7310	8/1/2006	M 107531155	6372781261						48.75	0.00
PVAPH67120111	10	8327	7310	8/4/2006	N 1075475897	6372781261						129.46	0.00
PVAPH67120111	10	8327	7310	8/4/2006	N 107515754	6372781261						170.70	0.00
PVAPH67120112	10	8535	7406	8/14/2006	N 107614204	6372781261						49.58	0.00
PVAPH67120113	10	8327	7310	8/16/2006	M OXYGEN	6372781261						72.92	0.00
PVAPH67120114	10	8327	7310	8/16/2006	M 107656488	6372781261						55.43	0.00
PVAPHC6080620	10	8327	7310	2/3/2006	L NITROGEN	6219901558						57.60	0.00
PVAPHC6080678	10	8327	7310	2/20/2006	L MED LARGE/ RARE SPECIAL	6219901558						40.31	0.00

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PVAPHC6080880	10	8327	7310	4/18/2006	L 107253081 DIOXIDE/NITOR	6219901558						125.50	0.00
PVAPHC6080884	10	8327	7310	4/21/2006	L CYLINDERS	6219901558						42.16	0.00
PVAPHC6082238	10	8327	7310	7/7/2006	M NITROGEN/CARBON DIOXIDE	6219901558						125.50	0.00
PVAPHC6088160	10	8327	7310	8/2/2006	J CARBON DIOXIDE	6219901558						55.40	0.00
PVAPHC6088167	10	8327	7310	8/2/2006	J 107537033	6219901558						61.08	0.00
PVAPHC6088171	10	8327	7310	8/3/2006	J NITROGEN	6219901558						59.40	0.00
PVAPHC6088171	10	8327	7310	8/3/2006	J CYLINDERS	6219901558						61.80	0.00
PVAPHC6088214	10	8327	7310	8/11/2006	J CARBON DIOXIDE	6219901558						97.40	0.00
PVAPHC6088334	10	8327	7310	9/1/2006	J 107697540	6219901558						63.87	0.00
PVAPHC6088677	10	8327	7310	4/21/2006	J 107368033	6219901558						61.43	0.00
PVAPHC6088677	10	8327	7310	4/21/2006	J 107374074	6219901558						61.08	0.00
PVAPHC6088677	10	8327	7310	4/21/2006	J 107336613	6219901558						58.05	0.00
PVAPHC6088835	10	8327	7310	6/8/2006	J NITROGEN	6219901558						59.40	0.00
RIAPHC5903940	10	8535	7406	9/26/2005	M 107732552	6628784423						37.82	0.00
TOTAL AIRGAS SOUTHWEST												2,431.80	0.00
***** VAIRGAS013A AIRGAS-SOUTHWEST													
RIAPHC5903941	10	8535	7406	10/26/2005	W 107663827	6628784423						36.60	0.00
TOTAL AIRGAS-SOUTHWEST												36.60	0.00
***** VAIRPOR001 AIRPORT PRINTING SERVICE													
PVAPH67062400	10	8246	7273	11/22/2005	M 42563 NEWSLETTER-TECH T	6713784801					C	1,249.00	1,249.00
PVAPH67062401	10	8246	7273	2/13/2006	N NEWSLETTERS	6713784801					C	1,249.00	1,249.00
PVAPH67062406	10	8246	7273	5/31/2006	M 44259 APRIL 2006	6713784801					C	1,995.00	1,995.00
TOTAL AIRPORT PRINTING SERVICE												4,493.00	4,493.00
***** VAIRPOR001A AIRPORT PRINTING SERVICE													
PVAPH67062402	10	8246	7273	4/10/2006	N FEB NEWSLETTER	6713784801						1,995.00	0.00
PVAPH67062404	10	8246	7273	8/9/2006	N JUNE NEWSLETTER	6713784801						1,249.00	0.00
TOTAL AIRPORT PRINTING SERVICE												3,244.00	0.00
***** VAIRSCA001 AIRSCAN TECH													
PVAPH69073400	50	6804	7343	5/5/2006	L 325250	6275750222						500.00	0.00
PVAPHC6088758	50	6804	7343	5/17/2006	J 325461-325463	6275750222						460.00	0.00

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PVAPHC6088758	50	6804	7343	5/17/2006	J 325464-325465	6275750222						740.00	0.00
TOTAL AIRSCAN TECH												1,700.00	0.00
***** VAIRWAYS01 AIRWAYS FREIGHT													
PVAPH67226000	10	8280	7286	7/5/2006	N FREIGHT CHARGES	6490779882						396.90	0.00
TOTAL AIRWAYS FREIGHT												396.90	0.00
***** VAJ000001 AJ RIGGINS BUSINESS SVCS, LLC													
RICH04477001	15	8807	7248	1/25/2006	INVOICE 1050	7804786526						1,849.50	0.00
RICH04477002	15	8807	7248	1/25/2006	INVOICE 1049	7804786526						924.75	0.00
RICH04477003	15	8807	7248	1/25/2006	INVOICE 1051	7804786526						2,808.77	0.00
RICH04477004	15	8807	7248	2/1/2006	INVOICE 1055	7804786526						2,773.64	0.00
RICH04477005	15	8807	7248	2/1/2006	INVOICE 1053	7804786526						2,773.64	0.00
RICH04477006	15	8807	7248	2/16/2006	INVOICE 1056	7804786526						2,773.64	0.00
RICH04477007	15	8807	7248	2/16/2006	INVOICE 1058	7804786526						2,781.58	0.00
RICH04477008	15	8807	7248	2/28/2006	INVOICE 1059	7804786526						3,947.30	0.00
RICH04477009	15	8807	7248	2/28/2006	INVOICE 1060	7804783412						3,110.60	0.00
RICH04477010	15	8807	7248	2/28/2006	INVOICE 1061	7804783412						3,570.00	0.00
RICH04477010	15	8807	7248	2/28/2006	INVOICE 1061	7804786526						2,773.64	0.00
RICH04477011	15	8807	7248	2/28/2006	INVOICE 1062	7804786526						3,961.61	0.00
RICH04477012	15	8807	7248	3/3/2006	INVOICE 1063	7804786526						924.55	0.00
RICH04477013	15	8807	7248	3/3/2006	INVOICE 1064	7804783412						3,612.50	0.00
RICH04477014	15	8807	7248	3/3/2006	INVOICE 1065	7804786526						3,196.61	0.00
RICH04477015	15	8807	7248	3/15/2006	INVOICE 1057	7804786526						2,366.49	0.00
RICH04477016	15	8807	7248	3/15/2006	INVOICE 1067	7804786526						887.73	0.00
RICH04477017	15	8807	7248	3/15/2006	INVOICE 1071	7804786526						2,773.64	0.00
RICH04477018	15	8807	7248	3/15/2006	INVOICE 1068	7804783412						3,655.00	0.00
RICH04477019	15	8807	7248	3/15/2006	INVOICE 1072	7804783412						3,612.50	0.00
RICH04477020	15	8807	7248	3/16/2006	INVOICE 1066	7804786526						2,773.64	0.00
RICH04477021	15	8807	7248	3/27/2006	INVOICE 1074	7804786526						1,849.09	0.00
RICH04477022	15	8807	7248	3/27/2006	INVOICE 1076	7804786526						2,864.08	0.00
RICH04477023	15	8807	7248	3/27/2006	INVOICE 1075	7804786526						899.31	0.00
RICH04477023	15	8807	7248	3/27/2006	INVOICE 1075	7804783412						2,975.00	0.00
RICH04477024	15	8807	7248	3/27/2006	INVOICE1077	7804783412						3,315.00	0.00
RICH04477025	15	8807	7248	4/17/2006	INVOICE 1083	7804783412						2,975.00	0.00
RICH04477026	15	8807	7248	4/17/2006	INVOICE 1079	7804786526						2,773.64	0.00
RICH04477027	15	8807	7248	4/17/2006	INVOICE 1082	7804786526						2,773.64	0.00

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RICH04477028	15	8807	7248	4/17/2006	INVOICE 1080	7804783412						3,655.00	0.00
RICH04477029	15	8807	7248	4/21/2006	INVOICE 1087	7804786526						1,849.09	0.00
RICH04477030	15	8807	7248	4/21/2006	INVOICE 1088	7804783412						3,655.00	0.00
RICH04477031	15	8807	7248	5/9/2006	INVOICE 1091	7804786526						924.55	0.00
RICH04477032	15	8807	7248	5/9/2006	INVOICE 1089	7804786526						1,849.09	0.00
RICH04477033	15	8807	7248	5/16/2006	INVOICE 1095	7804783760						1,462.00	0.00
RICH04477033	15	8807	7248	5/16/2006	INVOICE 1095	7804783412						2,193.00	0.00
RICH04477034	15	8807	7248	5/16/2006	INVOICE 1090	7804783760						1,326.00	0.00
RICH04477034	15	8807	7248	5/16/2006	INVOICE 1090	7804783412						1,989.00	0.00
RICH04477035	15	8807	7248	5/16/2006	INVOICE 1093	7804783412						2,193.00	0.00
RICH04477035	15	8807	7248	5/16/2006	INVOICE 1093	7804783760						1,462.00	0.00
RICH04477036	15	8807	7248	5/19/2006	INVOICE 1096	7804783760						1,462.00	0.00
RICH04477036	15	8807	7248	5/19/2006	INVOICE 1096	7804783412						2,193.00	0.00
RICH04477037	15	8807	7248	6/8/2006	INVOICE 1105	7804786526						1,849.09	0.00
RICH04477038	15	8807	7248	6/8/2006	INVOICE 1103	7804783760						1,462.00	0.00
RICH04477038	15	8807	7248	6/8/2006	INVOICE 1103	7804783412						2,193.00	0.00
RICH04477039	15	8807	7248	6/20/2006	INVOICE 1112	7804786526						924.55	0.00
RICH04477040	15	8807	7248	6/20/2006	INVOICE 1110	7804786526						1,849.09	0.00
RICH04477041	15	8807	7248	6/23/2006	INVOICE 1115	7804786526						2,773.64	0.00
RICH04477042	15	8807	7248	6/23/2006	INVOICE 1107	7804783412						1,414.12	0.00
RICH04477042	15	8807	7248	6/23/2006	INVOICE 1107	7804783760						942.74	0.00
RICH04477043	15	8807	7248	6/29/2006	INVOICE 1121	7804786526						1,849.09	0.00
RICH04477044	15	8807	7248	7/20/2006	INVOICE 1126	7804786526						924.55	0.00
RICH04477045	15	8807	7248	7/24/2006	INVOICE 1094	7804786526						924.55	0.00
RICH04477046	15	8807	7248	7/24/2006	INVOICE 1130	7804786526						924.55	0.00
RICH04477047	15	8807	7248	7/24/2006	INVOICE 1131	7804786526						4,375.46	0.00
RICH04477048	15	8807	7248	7/28/2006	INVOICE 1132	7804786526						4,499.17	0.00
RICH04477049	15	8807	7248	8/3/2006	INVOICE 1135	7804786526						1,934.28	0.00
RICH04477050	15	8807	7248	8/3/2006	INVOICE 1134	7804786526						4,400.00	0.00
RICH04477051	15	8807	7248	8/11/2006	INVOICE 1136	7804786526						3,410.00	0.00
RICH04477052	15	8807	7248	8/14/2006	INVOICE 1138	7804786526						4,209.47	0.00
RICH04477053	15	8807	7248	8/15/2006	INVOICE 1140	7804786526						4,400.00	0.00
RICH04477054	15	8807	7248	8/15/2006	INVOICE 1139	7804786526						1,934.28	0.00
RICH04477055	15	8807	7248	8/24/2006	INVOICE 1142	7804786526						4,220.29	0.00
RICH04477056	15	8807	7248	8/28/2006	INVOICE 1141	7804786526						1,945.58	0.00
RICH04477057	15	8807	7248	8/29/2006	INVOICE 1144	7804786526						1,945.58	0.00
TOTAL AJ RIGGINS BUSINESS SVCS, LLC												159,793.90	0.00

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*****		VAJS000001	AJ'S UNIFORMS										
PVAPH67052600	10	8360	7334	10/13/2005	N MONOGRAM	6763784138						12.00	0.00
PVAPH67052600	10	8360	7334	10/13/2005	N STITCH WORK	6763784138						55.50	0.00
PVAPH67159100	10	8372	7334	5/10/2006	N INIFORMS	6765784140						3,988.20	0.00
PVAPH67245900	10	8360	7334	8/8/2006	N SCRUBS	6769784144						940.00	0.00
PVAPH67245901	10	8360	7334	8/11/2006	N UNIFORMS	6769784144						564.00	0.00
PVAPH69567800	10	8360	7334	1/27/2006	J 41256-1	6763784138						26.99	0.00
TOTAL AJ'S UNIFORMS												5,586.69	0.00
*****		VAKHTER001	SAEED AKHTER										
RIAPHC0606100	10	8227	7248	10/13/2005	J 10/3 THRU 10/14	6730782417						15,000.00	0.00
RIAPHC6956660	10	8227	7248	10/13/2005	J 10/3 THRU 10/6	6730782417						800.00	0.00
TOTAL SAEED AKHTER												15,800.00	0.00
*****		VAKORN0004A	AKORN INC										
PVAPH69002500	10	8330	7312	4/26/2006	M 550504 AK-FLUOR	6721781321						2,100.00	0.00
TOTAL AKORN INC												2,100.00	0.00
*****		VAL0000007	JOSE ALFONSO GARCIA										
JVACTHJMX6018	10	8550	7266	12/27/2005	VARIOUS DOCUMENTS FR 6769	7877781500						4,500.00	0.00
JVACTHJMX6018	10	8550	7266	12/27/2005	VARIOUS DOCUMENTS TO 7877	6769781463						-4,500.00	0.00
TOTAL JOSE ALFONSO GARCIA												0.00	0.00
*****		VALAMO0004	ALAMO AUTO SUPPLY										
PVAPH67146000	10	8256	7299	4/28/2006	S 02096446	7616784346						4,319.28	0.00
TOTAL ALAMO AUTO SUPPLY												4,319.28	0.00
*****		VALAN00009	ALAN HENRY INSURANCE AGENCY										
CRACTH2190885	10	8627	7204	5/12/2006	VEHICLE INSURANCE REFUND	6015910104						-92.00	0.00
PVAPH68010000	10	8627	7204	11/18/2005	M 39870 RENEWAL-VEHICLE L	6642752668						17,232.00	0.00
PVAPH68010000	10	8627	7204	4/4/2006	J 42780 POLICY CHANGE	6642752668						61.00	0.00
PVAPH68010001	10	8627	7204	12/5/2005	N POLICY CHANGE	6642752668						261.00	0.00

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PVAPH68025000	10	8627	7204	11/15/2005	L INSURANCE/HSC	6642752668						703.50	0.00
PVAPH69564500	10	8627	7204	11/18/2005	M RENEWAL-FLEET LIABILITY	6642752668						9,256.00	0.00
PVAPH69564501	10	8627	7204	3/13/2006	S RENEWAL	6642752668						15,924.93	0.00
RIAPHC6080993	10	8627	7204	8/28/2006	L 46177 POLICY	6040952400						24.00	0.00
RIAPHC6080994	10	8627	7204	8/28/2006	S 46474	6154953617						19.00	0.00
RIAPHC6080994	10	8627	7204	8/28/2006	S 46474	6170955445						18.00	0.00
RIAPHC6801000	10	8627	7204	4/21/2006	L 43340 POLICY CHANGE	6015910104						115.00	0.00
RIAPHC6801001	10	8627	7204	8/29/2006	L 46177 POLICY CHANGE	7616784346						58.00	0.00
RIAPHC6801002	10	8627	7204	8/28/2006	S 46474 POLICY CHANGE	6677785507						18.00	0.00
TOTAL ALAN HENRY INSURANCE AGENCY												43,598.43	0.00
***** VALARMF001 ALARMF, INC													
PVAPHC6088189	10	8566	7354	8/8/2006	J UPGRADE SECURITY	6117843531						5,820.00	0.00
TOTAL ALARMF, INC												5,820.00	0.00
***** VALCON0003B ALCON LABORATORIES													
PVAPH69500400	10	8329	7312	11/8/2005	M 264924 DRAPE W/ POUCH	8259788813						477.00	0.00
PVAPH69500401	10	8329	7312	3/30/2006	J 160339 CABLE	8259788813						143.00	0.00
PVAPH69500402	10	8329	7312	5/15/2006	N SILICONE TIP	8259788813						713.00	0.00
PVAPH69500700	10	8329	7312	10/25/2005	W BRUSH	8259788813						259.00	0.00
PVAPH69500700	10	8329	7312	10/25/2005	W BICONVEX	8259788813						139.00	0.00
PVAPH69500701	10	8329	7312	11/21/2005	S 307662 BI CONVEX	8259788813						263.00	0.00
PVAPH69500702	10	8329	7312	12/16/2005	S 359219	8259788813						260.00	0.00
PVAPH69500702	10	8329	7312	12/16/2005	S 359241	8259788813						139.00	0.00
PVAPH69500703	10	8329	7312	3/6/2006	M 124109 S&H	8259788813						15.00	0.00
PVAPH69500703	10	8329	7312	3/6/2006	M 126503 BICONEX	8259788813						263.00	0.00
PVAPH69500704	10	8329	7312	3/28/2006	S 154111	8259788813						263.00	0.00
PVAPH69500705	10	8329	7312	4/11/2006	J 179934 BICONVEX	8259788813						263.00	0.00
PVAPH69500706	10	8329	7312	4/12/2006	L 194516 SHIPPING	8259788813						15.00	0.00
PVAPH69500707	10	8329	7312	4/20/2006	M 237435 ABS	8259788813						1,755.00	0.00
PVAPH69500707	10	8329	7312	4/20/2006	M 237446 BIOCONVEX	8259788813						263.00	0.00
PVAPH69500708	10	8329	7312	5/4/2006	N 100420 BICONVEX	8259788813						263.00	0.00
PVAPH69500708	10	8329	7312	5/4/2006	N 100388 PAK FLARED ABS	8259788813						1,755.00	0.00
PVAPH69500709	10	8329	7312	4/28/2006	N 241207	8259788813						139.00	0.00
PVAPH69500710	10	8329	7312	5/17/2006	N KNIFE	8259788813						45.60	0.00
PVAPH69500710	10	8329	7312	5/17/2006	N BIOCONVEX	8259788813						387.00	0.00
PVAPH69500711	10	8329	7312	8/9/2006	L 040855	8259788813						139.00	0.00

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TOTAL ALCON LABORATORIES												7,958.60	0.00
*****		VALCON0003C	ALCON REFRACTIVEHORIZONS INC										
JVACTHRTA6031	10	8553	7367	6/14/2006	TFR MAR-MAY EXP TO 6326-0	6560789161						-8,516.66	0.00
JVACTHRTA6031	10	8553	7367	6/14/2006	TFR MAR-MAY EXP FR 6560-9	6326780651						8,516.66	0.00
PVAPH59635804	10	8553	7367	9/26/2005	J 1426200 AUGUST	6560789161						583.33	0.00
PVAPH59635805	10	8553	7367	10/25/2005	J 1482307 SEPTEMBER	6560789161						583.33	0.00
PVAPH59635806	10	8553	7367	11/14/2005	S 1552254 OCTOBER	6560789161						583.33	0.00
PVAPH59635807	10	8553	7367	11/30/2005	N NOVEMBER	6560789161						583.33	0.00
PVAPH59635808	10	8553	7367	1/12/2006	W DECEMBER	6560789161						583.33	0.00
PVAPH59635809	10	8553	7367	2/21/2006	M 1719909/JAN. LADARWAVE	6560789161						583.33	0.00
PVAPH59635810	10	8553	7367	3/27/2006	W 1784983	6560789161						583.33	0.00
PVAPH59635811	10	8553	7367	4/25/2006	N 1856310	6560789161						583.33	0.00
PVAPH59635904	10	8553	7367	9/26/2005	J 1426201 AUGUST	6560789161						3,675.00	0.00
PVAPH59635905	10	8553	7367	10/25/2005	J 1482308 SEPTEMBER	6560789161						3,675.00	0.00
PVAPH59635906	10	8553	7367	11/14/2005	S 1552256 OCTOBER	6560789161						3,675.00	0.00
PVAPH59635907	10	8553	7367	11/30/2005	N NOVEMBER	6560789161						3,675.00	0.00
PVAPH59635908	10	8553	7367	1/6/2006	S 1665768 DECEMBER	6560789161						3,675.00	0.00
PVAPH59635909	10	8553	7367	2/21/2006	M 1719910 LADARVISION	6560789161						3,675.00	0.00
PVAPH59635910	10	8553	7367	3/27/2006	N 1784984 FEBRUARY	6560789161						3,675.00	0.00
PVAPH59635911	10	8553	7367	4/25/2006	N 1856311 MARCH	6560789161						3,675.00	0.00
PVAPH69606300	10	8553	7367	6/28/2006	L SERVICE AGREEMENT	6326780651						583.33	0.00
PVAPH69606301	10	8553	7367	7/25/2006	L 2074157 SVC AGREEMENT	6326780651						583.33	0.00
PVAPH69606302	10	8553	7367	8/17/2006	M 2143910 SVC AGREEMENT	6326780651						583.33	0.00
PVAPH69606303	10	8553	7367	9/1/2006	J SERVICE AGREEMENT	6326780651						3,675.00	0.00
PVAPH69606303	10	8553	7367	9/1/2006	J SERVICE AGREEMENT	6326780651						583.33	0.00
PVAPH69606400	10	8553	7367	6/28/2006	L SERIVE AGREEMENT	6326780651						3,675.00	0.00
PVAPH69606401	10	8553	7367	7/25/2006	L 2074155 SVC AGREEMENT	6326780651						3,675.00	0.00
PVAPH69606402	10	8553	7367	8/17/2006	M 2143903 SVC AGREEMENT	6326780651						3,675.00	0.00
TOTAL ALCON REFRACTIVEHORIZONS INC												51,099.96	0.00
*****		VALERT0001	ALERT SERVICES INCORPORATED										
IVACHC6101680	10	8329	7312	6/21/2006	0605TAYLOR-ALERT SERVICES	6495789339						909.35	909.35
IVACHC6101729	10	8329	7312	7/24/2006	0705TAYLOR-ALERT SERVICES	6495789339						228.00	228.00
TOTAL ALERT SERVICES INCORPORATED												1,137.35	1,137.35

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***** VALEXAN023 JESSICA ALEXANDER													
RIAPHC9813913	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						600.00	0.00
TOTAL JESSICA ALEXANDER												600.00	0.00
***** VALIMED001A ALIMED INCORPORATED													
PVAPH67232800	10	8360	7334	7/14/2006	S 4439523	8259780384						622.00	0.00
PVAPH67232801	10	8360	7334	7/18/2006	N GUARD RAIL CART	8259780384						1,143.95	0.00
TOTAL ALIMED INCORPORATED												1,765.95	0.00
***** VALL000065 ALL ABOUT WATER													
PVAPH67161300	10	8553	7367	4/6/2006	S 215240	8512788711						110.00	0.00
TOTAL ALL ABOUT WATER												110.00	0.00
***** VALLERAI01 ALLERAIR INDUSTRIES INC													
PVAPH59711500	10	8360	7334	4/6/2006	L 16782	6720781872						949.00	0.00
PVAPHC6080866	10	8360	7334	4/6/2006	L 16782	6061979899						1,850.00	0.00
TOTAL ALLERAIR INDUSTRIES INC												2,799.00	0.00
***** VALLERG002 ALLERGY ARTS LLP													
RICHCP0257001	15	8807	7248	6/1/2006	6A15075	8258788811						76.80	0.00
TOTAL ALLERGY ARTS LLP												76.80	0.00
***** VALLERGA01 ALLERGAN													
CRACTH2190227	10	8329	7312	4/26/2006	REIMB FOR PO 671058 NO CH	6721781321						-96.00	0.00
PVAPH67105800	10	8329	7312	12/14/2005	W 1062328716	6721781321						96.00	0.00
PVAPH69577800	10	8330	7312	4/12/2006	M 106417684 BOTOX	6717782313						2,330.00	0.00
TOTAL ALLERGAN												2,330.00	0.00
***** VALLERGA01C ALLERGAN SALES LLC													
PVAPH57180403	10	8330	7312	9/28/2005	W BOTOX	6775784150						466.00	0.00

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PVAPH61263300	10	8329	7312	8/21/2006	S 1062652304	6717782313						970.00	0.00
PVAPH61263300	10	8329	7312	8/21/2006	S 1062666569	6717782313						2,425.00	0.00
PVAPH61263300	10	8329	7312	8/21/2006	S 1062640303	6717782313						970.00	0.00
PVAPH69008600	10	8330	7312	11/29/2005	S 1062383852	6775784150						466.00	0.00
PVAPH69008601	10	8330	7312	12/27/2005	N BOTOX	6775784150						466.00	0.00
PVAPH69008602	10	8330	7312	2/24/2006	S 10624559534	6775784150						485.00	0.00
PVAPH69008603	10	8330	7312	3/30/2006	J 1062497058	6775784150						485.00	0.00
PVAPH69008604	10	8330	7312	4/21/2006	N BOTOX	6775784150						485.00	0.00
PVAPH69008605	10	8330	7312	5/23/2006	J BOTOX	6775784150						485.00	0.00
PVAPH69008606	10	8330	7312	7/14/2006	N BOTOX	6775784150						485.00	0.00
PVAPH69510800	10	8330	7312	9/29/2005	J 1062271123 BOTOX	6721781321						2,796.00	0.00
PVAPH69510801	10	8330	7312	12/9/2005	S 1062390259 BOTOX	6721781321						3,262.00	0.00
PVAPH69510802	10	8330	7312	2/22/2006	S 1062469929	6721781321						1,455.00	0.00
PVAPH69510803	10	8330	7312	3/31/2006	S 1062508945	6721781321						2,910.00	0.00
PVAPH69510804	10	8330	7312	5/26/2006	S 1062585330	6721781321						1,940.00	0.00
PVAPH69510805	10	8330	7312	7/7/2006	L 1062637964	6721781321						970.00	0.00
PVAPH69510806	10	8330	7312	7/26/2006	K BOTOX	6721781321						2,910.00	0.00
TOTAL ALLERGAN SALES LLC												24,431.00	0.00
***** VALLIAN003 ALLIANCE MEDICAL GROUP													
RICHCP0180001	15	8807	7248	1/24/2006	6A14038	8258788811						301.78	0.00
RICHCP0180002	15	8807	7248	8/24/2006	6A15698	8258788811						1,290.66	0.00
TOTAL ALLIANCE MEDICAL GROUP												1,592.44	0.00
***** VALLIED015B ALLIED VAUGHN													
PVAPH69504900	10	8246	7273	10/13/2005	L 27028771	6397782578						7,227.20	0.00
PVAPH69504901	10	8246	7273	10/27/2005	J 27028987 TAPES	6397782578						7,121.82	0.00
PVAPH69504902	10	8246	7273	11/17/2005	W TAPE	6397782578						7,181.93	0.00
PVAPH69504903	10	8246	7273	12/14/2005	M 27030464	6397782578						7,433.26	0.00
PVAPH69504904	10	8246	7273	1/17/2006	W TAPES	6397782578						7,031.58	0.00
PVAPH69504905	10	8246	7273	3/1/2006	J 27032109 & 27032110	6397782578						7,290.47	0.00
PVAPH69504906	10	8246	7273	3/31/2006	M 27032826	6397782578						7,501.20	0.00
PVAPH69504907	10	8246	7273	4/20/2006	M 27033601	6397782578						7,470.47	0.00
PVAPH69504908	10	8246	7273	5/25/2006	J 27034493	6397782578						7,743.51	0.00
PVAPH69504909	10	8246	7273	6/22/2006	M 27035223 JUNE	6397782578						8,312.14	0.00
PVAPH69504910	10	8246	7273	8/10/2006	M27036168 JULY	6397782578						8,485.40	0.00

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TOTAL ALLIED VAUGHN												82,798.98	0.00
***** VALLIED030		ALLIED WASTE SERVICES #068											
PVAPH57095411	10	8418	7526	9/19/2005	M 1-1597-0081067 AUGUST	6572759105						290.97	0.00
PVAPH67047700	10	8418	7526	10/14/2005	M 115970081067 SEPTEMBER/	6572750480						290.97	0.00
PVAPH67047701	10	8418	7526	11/10/2005	M 11597-008167 OCTOBER WA	6572750480						299.70	0.00
PVAPH67047702	10	8418	7526	12/16/2005	M NOVEMBER WASTE	6572750480						299.70	0.00
PVAPH67047703	10	8418	7526	1/13/2006	N DEC WASTE	6572750480						299.70	0.00
PVAPH67047704	10	8418	7526	2/8/2006	L JANUARY WASTE	6572750480						299.70	0.00
PVAPH67047705	10	8418	7526	3/29/2006	N 115970081067060200 FEB	6572750480						299.70	0.00
PVAPH67047706	10	8418	7526	4/24/2006	L MARCH	6572750480						299.70	0.00
PVAPH67047707	10	8418	7526	5/9/2006	M APRIL SERVICE	6572750480						299.70	0.00
PVAPH67047708	10	8418	7526	6/22/2006	S MAY SERVICE	6572750480						299.70	0.00
PVAPH67047709	10	8418	7526	7/7/2006	060600 JUEN WASTE SERVICE	6572750480						299.70	0.00
PVAPH67047710	10	8418	7526	8/21/2006	M JULY WASTE SVC	6572750480						299.70	0.00
TOTAL ALLIED WASTE SERVICES #068												3,578.94	0.00
***** VALLIED057B		ALLIED VAUGHN											
PVAPH59631800	10	8241	7273	10/18/2005	M 27025612	6769784144						14,734.98	0.00
TOTAL ALLIED VAUGHN												14,734.98	0.00
***** VALLSCRI01		ALLSCRIPTS HEALTHCARE											
PVAPH69573408	10	8552	7262	6/16/2006	N 48584 MAY	6718782415						3,918.30	0.00
PVAPH69575300	10	8221	7275	12/2/2005	S 40374	6718781287						1,050.00	0.00
TOTAL ALLSCRIPTS HEALTHCARE												4,968.30	0.00
***** VALLSCRI01B		ALLSCRIPTS HEALTHCARE											
PVAPH46024213	10	8552	7262	11/30/2005	M 26625 JUNE 04	6887789067						3,554.00	0.00
PVAPH59502507	10	8552	7262	9/30/2005	OBLIGATION CARRY-OVER ENT	6718781287						-0.06	0.00
PVAPH59502507	10	8552	7262	9/30/2005	OBLIGATION CARRY-OVER ENT	6718782415						-0.06	0.00
PVAPH59502507	10	8552	7262	9/30/2005	N 39082	6718782415						1,865.86	0.00
PVAPH59502507	10	8552	7262	9/30/2005	OBLIGATION CARRY-OVER ENT	6718781287						0.06	0.00
PVAPH59502507	10	8552	7262	9/30/2005	N 39082	6718781287						1,865.85	0.00
PVAPH59502507	10	8552	7262	9/30/2005	N 39074	6718782415						3,731.71	0.00

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PVAPH59502507	10	8552	7262	9/30/2005	OBLIGATION CARRY-OVER ENT	6718782415						0.06	0.00
PVAPH59635100	10	8378	7380	2/3/2006	S 43497	6718781287						2,250.00	0.00
PVAPH59635100	10	8378	7380	2/3/2006	S 43498	6718781287						800.00	0.00
PVAPH59635101	10	8378	7380	6/19/2006	J 48457	6718781287						2,500.00	0.00
PVAPH69571000	10	8552	7262	11/1/2005	J 39294 IT SUPPORT	6718781287						225.00	0.00
PVAPH69573400	10	8552	7262	11/10/2005	M 40720 OCTOBER	6718781287						3,731.71	0.00
PVAPH69573401	10	8552	7262	11/15/2005	W SEPTEMBER	6718781287						3,731.71	0.00
PVAPH69573402	10	8552	7262	11/29/2005	W 41645-NOV	6718781287						3,731.71	0.00
PVAPH69573403	10	8552	7262	1/4/2006	W DECEMBER	6718781287						3,731.71	0.00
PVAPH69573404	10	8552	7262	2/24/2006	N JANUARY	6718782415						1,959.15	0.00
PVAPH69573404	10	8552	7262	2/24/2006	N JANUARY	6718781287						1,959.15	0.00
PVAPH69573405	10	8552	7262	3/13/2006	S 45799	6718782415						1,959.15	0.00
PVAPH69573405	10	8552	7262	3/13/2006	S 45799	6718781287						1,959.15	0.00
PVAPH69573406	10	8552	7262	4/13/2006	M 47160 MARCH	6718781287						3,918.30	0.00
PVAPH69573407	10	8552	7262	6/1/2006	S 47810 APRIL	6718781287						746.36	0.00
PVAPH69573407	10	8552	7262	6/1/2006	S 47810 APRIL	6718782415						3,171.94	0.00
PVAPH69573409	10	8552	7262	8/10/2006	J JUNE	6718782415						3,918.30	0.00
PVAPH69573410	10	8552	7262	8/21/2006	K JULY MAINT	6718782415						3,918.30	0.00
TOTAL ALLSCRIPTS HEALTHCARE												55,229.06	0.00

***** **VALLWIN001** **ALLWIN DATA**

PVAPH67069200	10	8330	7312	10/20/2005	W AUGUST SUPPLIES	7313783943						23.45	0.00
PVAPH67069200	10	8330	7312	10/20/2005	W JULY SUPPLIES	7313783943						23.45	0.00
PVAPH69582800	10	8329	7312	1/4/2006	N MEDICARE SUPPLIES	7313783943						23.45	0.00
PVAPH69582801	10	8329	7312	1/4/2006	N MEDICARE SUPPLIES	7313783943						85.60	0.00
PVAPH69582802	10	8329	7312	1/4/2006	N MEDICARE SUPPLIES	7313783943						23.45	0.00
PVAPH69582803	10	8329	7312	1/11/2006	W NOVEMBER SRVC	7313783943						53.20	0.00
PVAPH69582804	10	8329	7312	2/1/2006	S DECEMBER SERVICES	7313783943						105.60	0.00
PVAPH69582805	10	8329	7312	3/23/2006	S 200601-000400	7313783943						24.00	0.00
PVAPH69582806	10	8329	7312	3/24/2006	M 200602-000431 FEBRUARY	7313783943						25.00	0.00
PVAPH69582807	10	8329	7312	5/3/2006	L 200603-000439	7313783943						26.01	0.00
TOTAL ALLWIN DATA												413.21	0.00

***** **VALLWIN001B** **ERX NETWORK**

PVAPH69582808	10	8329	7312	8/10/2006	N 2006050755	7313783943						25.00	0.00
PVAPH69582808	10	8329	7312	8/10/2006	N 2006060668	7313783943						50.00	0.00

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TOTAL ERX NETWORK												75.00	0.00
***** VALOMONE01 ALOMONE LABS LTD													
PVAPH59081500	10	8327	7310	9/26/2005	N TTX W/C	7704786040						232.00	0.00
PVAPH67199000	10	8327	7310	6/5/2006	J 34704 VIAL	7704780611						1,102.00	0.00
PVAPH69031900	10	8327	7310	10/25/2005	J 32106 TTXW/C VIAL	7704786040						232.00	0.00
PVAPH69032700	10	8327	7310	10/25/2005	W TTX W/C	7704786040						823.00	0.00
PVAPH69059500	10	8327	7310	2/20/2006	N TETRODOTOXIN	7704786040						823.00	0.00
TOTAL ALOMONE LABS LTD												3,212.00	0.00
***** VALONZOB01 BILLY A ALONZO													
PVAPH67207500	10	8256	7299	5/25/2006	S BILLY ALONZO	6506780171						250.00	0.00
TOTAL BILLY A ALONZO												250.00	0.00
***** VALPHA0008 ALPHA OMEGA ALPHA													
PVAPH67138600	10	8301	7300	1/30/2006	M PINS	6386780281						180.00	0.00
PVAPH67138600	10	8301	7300	1/30/2006	M REGISTRATION/CERTIFICAT	6386780281						270.00	0.00
PVAPH67174600	10	8246	7273	3/30/2006	L AOA INDUCTION REPRINT	6386780281						16.00	0.00
PVAPH69595700	10	8246	7273	2/24/2006	L AOA MEMBERSHIP	6386780281						8.00	0.00
TOTAL ALPHA OMEGA ALPHA												474.00	0.00
***** VALPHA0082 CALVIN C SMITH													
PVAPH69510600	10	8523	7406	10/27/2005	J 587921 OCTOBER	6448753526						75.00	0.00
PVAPH69510600	10	8523	7406	10/27/2005	J 58963A SEPTEMBER	6448753526						75.00	0.00
PVAPH69510601	10	8523	7406	10/31/2005	J 58824 NOVEMBER	6448753526						75.00	0.00
PVAPH69510602	10	8523	7406	12/7/2005	J 58972 DECEMBER	6448753526						75.00	0.00
PVAPH69510603	10	8523	7406	1/4/2006	J 59002 JANUARY	6448753526						75.00	0.00
PVAPH69510604	10	8523	7406	2/10/2006	J 59721 FEB	6448753526						75.00	0.00
PVAPH69510605	10	8523	7406	3/16/2006	J 59753 MARCH	6448753526						75.00	0.00
PVAPH69510606	10	8523	7406	4/26/2006	N 19785 APRIL	6448753526						75.00	0.00
PVAPH69510607	10	8523	7406	5/2/2006	L 19818 MAY	6448753526						75.00	0.00
PVAPH69510608	10	8523	7406	5/30/2006	L 19853 JUNE	6448753526						75.00	0.00
PVAPH69510609	10	8523	7406	6/30/2006	L 19887 JULY	6448753526						75.00	0.00
PVAPH69510610	10	8523	7406	8/21/2006	L 19922 AUG	6448753526						75.00	0.00

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TOTAL CALVIN C SMITH												900.00	0.00
***** VALPHA0097A ALPHA INNOTECH CORP													
PVAPH67178300	50	6002	7373	5/3/2006	N IMAGING SYSTEM	7705780495						29,472.00	0.00
TOTAL ALPHA INNOTECH CORP												29,472.00	0.00
***** VALTIPL001 ALTIPLANO PUBLISHING, LLC													
PVAPH67212900	10	8267	7281	6/7/2006	M 1394 SOM AD	8085785800						1,750.00	0.00
PVAPH67213000	10	8267	7281	6/7/2006	M 1760 AD OB/GYN	6743783134						1,000.00	0.00
TOTAL ALTIPLANO PUBLISHING, LLC												2,750.00	0.00
***** VALTUS0004 DAVID M ALTUS, PHD													
PVAPH69565300	10	8256	7299	10/18/2005	M 100/DR.ALTUS GRANT EVAL	6324771543						1,250.00	0.00
TOTAL DAVID M ALTUS, PHD												1,250.00	0.00
***** VALZHEIM12 ALZHEIMER'S ASSOCIATION													
PVAPH68026000	10	8229	7253	11/21/2005	L OCT. EXPENSE/GRANT AGRE	8044786009						2,108.31	0.00
PVAPH69552000	10	8229	7253	9/23/2005	S REIM-JULY EXPENSES	8044786009						1,139.12	0.00
PVAPH69569300	10	8229	7253	10/24/2005	S REIM-AUG/SEPT. EXPENSES	8044786009						4,482.21	0.00
PVAPH69578600	10	8229	7253	12/27/2005	N NOVEMBER EXPENSES	8044786009						1,625.65	0.00
PVAPH69610700	10	8229	7253	5/18/2006	L APRIL 2006 EXP GRANT AG	8044786009						1,656.51	0.00
PVAPH69612300	10	8229	7253	6/30/2006	L GRANT AGREEMENT	8044786009						1,656.50	0.00
PVAPH69621100	10	8229	7253	7/28/2006	L EXPENSES	8044786009						1,882.40	0.00
PVAPH69624200	10	8229	7253	8/16/2006	L EXPENSES-GRANT AGREEMEN	8044786009						2,210.72	0.00
TOTAL ALZHEIMER'S ASSOCIATION												16,761.42	0.00
***** VAMA000007B AMA TECHTEL COMM-LUB													
PVAPH69504100	10	8405	7516	9/26/2005	J 1446496 PHONE SRVC	6716788670						17.64	0.00
PVAPH69504101	10	8405	7516	9/26/2005	J 1446470 PHONE SRVC	6716788670						17.64	0.00
PVAPH69504102	10	8405	7516	10/27/2005	J 1504106 10/16-11/15	6716788670						16.39	0.00
PVAPH69504102	10	8405	7516	10/27/2005	J 1504440 10/16-11/15	6716788670						16.39	0.00
PVAPH69504103	10	8405	7516	11/22/2005	J 1577710 11/16-12/15	6716788670						16.39	0.00
PVAPH69504103	10	8405	7516	11/22/2005	J 1578044 11/16-12/15	6716788670						16.39	0.00

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PVAPH69504104	10	8405	7516	12/22/2005	J CUST#114814 12/16-1/15	6716788670						16.39	0.00
PVAPH69504104	10	8405	7516	12/22/2005	J CUST#114168 12/16-1/15	6716788670						16.39	0.00
PVAPH69504105	10	8405	7516	1/23/2006	J CUST#114168 1/16	6716788670						16.39	0.00
PVAPH69504105	10	8405	7516	1/23/2006	J CUST#114814 1/16	6716788670						16.39	0.00
PVAPH69504106	10	8405	7516	2/24/2006	J CUST # 114168 2/16-3/15	6716788670						16.39	0.00
PVAPH69504106	10	8405	7516	2/24/2006	J CUST# 114814 2/16-3/15	6716788670						16.39	0.00
PVAPH69504107	10	8405	7516	3/28/2006	J CUST# 114814 3/16	6716788670						17.14	0.00
PVAPH69504107	10	8405	7516	3/28/2006	J CUST # 114168 3/16	6716788670						17.14	0.00
PVAPH69504108	10	8405	7516	5/5/2006	L CUST#114814 4/16-5/15/0	6716788670						17.14	0.00
PVAPH69504108	10	8405	7516	5/5/2006	L CUST#114168 4/16-5/15/0	6716788670						17.14	0.00
PVAPH69504109	10	8405	7516	6/2/2006	L 1876273 5/16-6/15/06	6716788670						17.14	0.00
PVAPH69504109	10	8405	7516	6/2/2006	L 1875934 5/16-6/15/06	6716788670						17.14	0.00
PVAPH69504110	10	8405	7516	6/23/2006	L 6/16/06-7/15/06	6716788670						17.14	0.00
PVAPH69504110	10	8405	7516	6/23/2006	6/16/06-7/15/06	6716788670						17.14	0.00
PVAPH69504111	10	8405	7516	8/4/2006	L 7/16-8/15/06	6716788670						17.14	0.00
PVAPH69504111	10	8405	7516	8/4/2006	L 7/16-8/15/06	6716788670						17.14	0.00
PVAPH69504112	10	8405	7516	8/25/2006	L 8/16-9/15/06	6716788670						17.14	0.00
PVAPH69504112	10	8405	7516	8/25/2006	L 8/16-9/15/06	6716788670						17.14	0.00
TOTAL AMA TECHTEL COMM-LUB												404.86	0.00

***** **VAMA000010** **AMA TECHTEL**

PVAPH67023600	10	8405	7516	10/24/2005	J 1483310 OCTOBER	7913786090						75.00	0.00
PVAPH67023601	10	8405	7516	11/21/2005	J 178699 #1532210 NOVEMBE	7913786090						75.00	0.00
PVAPH67023602	10	8405	7516	12/7/2005	J 1065942 DECEMBER	7913786090						75.00	0.00
PVAPH67023603	10	8405	7516	1/9/2006	J 1655266- JANUARY	7913786090						75.00	0.00
PVAPH67023604	10	8405	7516	2/10/2006	J 1704816 FEBRUARY	7913786090						75.00	0.00
PVAPH67023605	10	8405	7516	3/13/2006	N 1754595 MARCH	7913786090						75.00	0.00
PVAPH67023606	10	8405	7516	4/7/2006	J 1804542 APRIL	7913786090						75.00	0.00
PVAPH67023607	10	8405	7516	5/10/2006	L 1854640 MAY	7913786090						75.00	0.00
PVAPH67023608	10	8405	7516	6/9/2006	L 1904860 JUNE	7913786090						75.00	0.00
PVAPH67023609	10	8405	7516	7/7/2006	L 1954947	7913786090						75.00	0.00
PVAPH67023610	10	8405	7516	8/8/2006	L 2005050 AUG	7913786090						75.00	0.00
RIAPHC5967160	10	8405	7516	9/20/2005	M 1434642 SEPT.	7913786053						75.00	0.00
TOTAL AMA TECHTEL												900.00	0.00

***** **VAMAIR0001A** **A A F INTERNATIONAL**

PVAPH69598600	10	8301	7300	4/13/2006	M 447481 FILTERS	6648750042						4,644.99	0.00
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Thursday, April 12, 2007

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TOTAL A A F INTERNATIONAL												4,644.99	0.00
***** VAMAIR0009B AAF INTERNATIONAL													
PVAPH67214000	10	8301	7300	8/17/2006	M 510888 VARICEL	6648750042						3,322.01	0.00
TOTAL AAF INTERNATIONAL												3,322.01	0.00
***** VAMAIRL002 AMERICAN AIRLINES CARGO													
PVAPH69561500	10	8280	7286	10/6/2005	N FREIGHT	6656780127						167.28	0.00
TOTAL AMERICAN AIRLINES CARGO												167.28	0.00
***** VAMARIL015 AMARILLO ADVANCED IMAGING ASSO													
PVAPH69545700	10	8227	7248	9/26/2005	M NW69005676	6752783143						420.00	0.00
PVAPH69574900	10	8227	7248	11/23/2005	S TWO PELVIC MRI READINGS	6743783134						516.00	0.00
PVAPH69574901	10	8227	7248	3/9/2006	M NW71434385 HELENA TINNE	6743783134						258.00	0.00
RICH05092001	15	8807	7248	9/20/2005	12945	8258788811						238.31	0.00
RICH05092002	15	8807	7248	9/21/2005	12970	8258788811						88.02	0.00
RICH05092003	15	8807	7248	9/21/2005	13021	8258788811						94.83	0.00
RICH05092004	15	8807	7248	9/26/2005	13067	8258788811						10.10	0.00
RICH05092005	15	8807	7248	9/27/2005	13083	8258788811						105.82	0.00
RICH05092006	15	8807	7248	9/30/2005	13125	8258788811						176.80	0.00
RICH05092007	15	8807	7248	10/4/2005	13181	8258788811						79.96	0.00
RICH05092008	15	8807	7248	10/5/2005	13227	8258788811						10.10	0.00
RICH05092009	15	8807	7248	10/12/2005	13284	8258788811						546.98	0.00
RICH05092010	15	8807	7248	10/12/2005	13301	8258788811						243.01	0.00
RICH05092011	15	8807	7248	10/20/2005	13337	8258788811						602.62	0.00
RICH05092012	15	8807	7248	10/24/2005	13357	8258788811						104.10	0.00
RICH05092013	15	8807	7248	10/28/2005	13388	8258788811						47.20	0.00
RICH05092014	15	8807	7248	10/31/2005	13407	8258788811						30.30	0.00
RICH05092015	15	8807	7248	11/2/2005	13438	8258788811						30.30	0.00
RICH05092016	15	8807	7248	11/4/2005	13478	8258788811						99.29	0.00
RICH05092017	15	8807	7248	11/14/2005	13533	8258788811						47.20	0.00
RICH05092018	15	8807	7248	11/21/2005	13588	8258788811						47.20	0.00
RICH05092019	15	8807	7248	11/22/2005	13652	8258788811						392.12	0.00
RICH05092020	15	8807	7248	12/5/2005	13726	8258788811						208.62	0.00
RICH05092021	15	8807	7248	12/9/2005	13770	8258788811						71.42	0.00

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RICH05092022	15	8807	7248	12/14/2005	13804	8258788811						951.99	0.00
RICH05092023	15	8807	7248	12/20/2005	13837	8258788811						213.93	0.00
RICH05092024	15	8807	7248	12/23/2005	13873	8258788811						248.89	0.00
RICH05092025	15	8807	7248	12/23/2005	13888	8258788811						188.40	0.00
RICH05092026	15	8807	7248	1/2/2006	13904	8258788811						29.46	0.00
RICH05092027	15	8807	7248	1/11/2006	13954	8258788811						393.97	0.00
RICH05092028	15	8807	7248	1/17/2006	13996	8258788811						111.39	0.00
RICH05092029	15	8807	7248	1/23/2006	14016	8258788811						173.54	0.00
RICH05092030	15	8807	7248	1/25/2006	14051	8258788811						218.17	0.00
RICH05092031	15	8807	7248	1/31/2006	14091	8258788811						598.37	0.00
RICH05092032	15	8807	7248	1/31/2006	14119	8258788811						710.34	0.00
RICH05092033	15	8807	7248	2/1/2006	1	7836786707						720.84	0.00
RICH05092034	15	8807	7248	2/6/2006	14168	8258788811						134.71	0.00
RICH05092035	15	8807	7248	2/9/2006	14210	8258788811						565.23	0.00
RICH05092036	15	8807	7248	2/9/2006	AmaAdvImaq	7836786707						231.74	0.00
RICH05092037	15	8807	7248	2/13/2006	14233	8258788811						12.11	0.00
RICH05092038	15	8807	7248	2/13/2006	14245	8258788811						20.20	0.00
RICH05092039	15	8807	7248	2/15/2006	14253	8258788811						95.98	0.00
RICH05092040	15	8807	7248	2/22/2006	14289	8258788811						84.25	0.00
RICH05092041	15	8807	7248	2/24/2006	14305	8258788811						286.69	0.00
RICH05092042	15	8807	7248	2/24/2006	Polit TDCJ# 11	7836786707						125.99	0.00
RICH05092043	15	8807	7248	2/24/2006	Park # 1002018	7836786707						10.07	0.00
RICH05092044	15	8807	7248	2/28/2006	14351	8258788811						94.01	0.00
RICH05092045	15	8807	7248	3/6/2006	14385	8258788811						133.53	0.00
RICH05092046	15	8807	7248	3/7/2006	14413	8258788811						20.14	0.00
RICH05092047	15	8807	7248	3/7/2006	14442	8258788811						568.64	0.00
RICH05092048	15	8807	7248	3/15/2006	14469	8258788811						20.14	0.00
RICH05092049	15	8807	7248	3/15/2006	14483	8258788811						92.01	0.00
RICH05092050	15	8807	7248	3/21/2006	14550	8258788811						245.60	0.00
RICH05092051	15	8807	7248	3/21/2006	14577	8258788811						203.71	0.00
RICH05092052	15	8807	7248	3/22/2006	14589	8258788811						78.45	0.00
RICH05092053	15	8807	7248	3/23/2006	14604	8258788811						334.49	0.00
RICH05092054	15	8807	7248	3/27/2006	adv imaging	7836786707						310.70	0.00
RICH05092055	15	8807	7248	4/5/2006	14704	8258788811						50.35	0.00
RICH05092056	15	8807	7248	4/7/2006	14745	8258788811						303.41	0.00
RICH05092057	15	8807	7248	4/13/2006	2005 Invoices	7836786707						75.93	0.00
RICH05092058	15	8807	7248	4/21/2006	14798	8258788811						56.29	0.00
RICH05092059	15	8807	7248	4/21/2006	14838	8258788811						620.12	0.00
RICH05092060	15	8807	7248	5/1/2006	14890	8258788811						24.94	0.00

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RICH05092061	15	8807	7248	5/8/2006	14941	8258788811						1,528.53	0.00
RICH05092062	15	8807	7248	5/9/2006	March 06	7836786707						1,538.61	0.00
RICH05092063	15	8807	7248	5/12/2006	14954	8258788811						10.07	0.00
RICH05092064	15	8807	7248	5/18/2006	14999	8258788811						205.31	0.00
RICH05092065	15	8807	7248	5/30/2006	15069	8258788811						134.62	0.00
RICH05092066	15	8807	7248	6/1/2006	15101	8258788811						32.23	0.00
RICH05092067	15	8807	7248	6/7/2006	15137	8258788811						240.74	0.00
RICH05092068	15	8807	7248	6/14/2006	15170	8258788811						754.21	0.00
RICH05092069	15	8807	7248	6/22/2006	15254	8258788811						17.36	0.00
RICH05092070	15	8807	7248	7/6/2006	15350	8258788811						422.82	0.00
RICH05092071	15	8807	7248	7/7/2006	15378	8258788811						332.02	0.00
RICH05092072	15	8807	7248	7/24/2006	15405	8258788811						191.59	0.00
RICH05092073	15	8807	7248	7/24/2006	June 06	7836786707						588.16	0.00
RICH05092074	15	8807	7248	7/24/2006	15452	8258788811						164.25	0.00
RICH05092075	15	8807	7248	7/24/2006	15422	8258788811						865.78	0.00
RICH05092076	15	8807	7248	7/24/2006	15453	8258788811						261.76	0.00
RICH05092077	15	8807	7248	7/28/2006	15512	8258788811						973.20	0.00
RICH05092078	15	8807	7248	8/7/2006	15551	8258788811						346.21	0.00
RICH05092079	15	8807	7248	8/7/2006	15581	8258788811						652.13	0.00
RICH05092080	15	8807	7248	8/9/2006	15608	8258788811						1,571.23	0.00
RICH05092081	15	8807	7248	8/17/2006	15616	8258788811						1,491.64	0.00
RICH05092082	15	8807	7248	8/22/2006	July 2006	7836786707						60.42	0.00
RICH05092083	15	8807	7248	8/22/2006	15679	8258788811						588.02	0.00
RICH05092084	15	8807	7248	8/28/2006	15715	8258788811						195.34	0.00
RICH05092085	15	8807	7248	9/1/2006	15777	8258788811						134.45	0.00
TOTAL AMARILLO ADVANCED IMAGING ASSO												27,127.72	0.00

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

IVACHC6101526	10	8362	7335	3/22/2006	0305SMITH -AMARILLO COMPU	6118643527	Y				Y	325.00	325.00
IVACHC6101526	10	8362	7335	3/22/2006	0305SMITH -AMARILLO COMPU	6118643527	Y				Y	12.00	12.00
IVACHC6101624	10	8551	7267	5/22/2006	0505FIELD -AMARILLO COMPU	7839786792	Y				Y	95.00	95.00
IVACHC6101774	10	8362	7335	8/21/2006	0805DENISO-AMARILLO COMPU	6611783367	Y				Y	95.00	95.00
TOTAL AMARILLO COMPUTERS												527.00	527.00

***** **VAMARIL023** **AMARILLO AUDIO VIDEO REPAIR**

PVAPH59715700	10	8553	7367	10/5/2005	W LCD REPAIR	6709783366						225.00	0.00
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TOTAL AMARILLO AUDIO VIDEO REPAIR												225.00	0.00
***** VAMARIL024		AMARILLO PATHOLOGY GROUP											
CRACTH2183264	15	8807	7248	10/3/2005	RICHC	8258788811						-12.83	0.00
RICHC00063001	15	8807	7248	9/20/2005	12914	8258788811						12.83	0.00
TOTAL AMARILLO PATHOLOGY GROUP												0.00	0.00
***** VAMARIL025		AMARILLO UTILITY CONTRACTORS											
PVAPH69043200	10	8554	7271	12/27/2005	W REPAIRS	6448753526						13,500.00	0.00
TOTAL AMARILLO UTILITY CONTRACTORS												13,500.00	0.00
***** VAMARIL026		AMARILLO CARDIOVASCULAR CENTER											
RICHCP0199001	15	8807	7248	2/22/2006	6A14272	8258788811						918.23	0.00
RICHCP0199002	15	8807	7248	3/3/2006	6A14399	8258788811						1,826.82	0.00
RICHCP0199003	15	8807	7248	5/30/2006	6A15067	8258788811						74.81	0.00
RICHCP0199004	15	8807	7248	8/7/2006	6A15568	8258788811						731.39	0.00
TOTAL AMARILLO CARDIOVASCULAR CENTER												3,551.25	0.00
***** VAMARIL133		AMARILLO PLASTIC FABRICATORS											
PVAPH59061600	10	8550	7266	9/22/2005	M 07918 NCRF#25074	6703785807						2,800.00	0.00
TOTAL AMARILLO PLASTIC FABRICATORS												2,800.00	0.00
***** VAMARIL146		AMARILLO HEART GROUP											
RICHC97306001	15	8807	7248	9/20/2005	12946	8258788811						278.24	0.00
RICHC97306002	15	8807	7248	9/21/2005	12967	8258788811						711.92	0.00
RICHC97306003	15	8807	7248	9/26/2005	13036	8258788811						157.61	0.00
RICHC97306004	15	8807	7248	10/11/2005	13245	8258788811						259.23	0.00
RICHC97306005	15	8807	7248	10/20/2005	13343	8258788811						35.22	0.00
RICHC97306006	15	8807	7248	10/28/2005	13402	8258788811						227.99	0.00
RICHC97306007	15	8807	7248	11/4/2005	13480	8258788811						456.09	0.00
RICHC97306008	15	8807	7248	11/14/2005	13526	8258788811						489.02	0.00
RICHC97306009	15	8807	7248	12/9/2005	13776	8258788811						39.23	0.00
RICHC97306010	15	8807	7248	12/20/2005	13817	8258788811						200.19	0.00

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RICH97306011	15	8807	7248	1/12/2006	13971	8258788811						200.19	0.00
RICH97306012	15	8807	7248	1/23/2006	14037	8258788811						707.93	0.00
RICH97306013	15	8807	7248	1/31/2006	14095	8258788811						87.26	0.00
RICH97306014	15	8807	7248	2/13/2006	14248	8258788811						646.59	0.00
RICH97306015	15	8807	7248	2/28/2006	14364	8258788811						1,713.79	0.00
RICH97306016	15	8807	7248	3/7/2006	14428	8258788811						284.09	0.00
RICH97306017	15	8807	7248	3/7/2006	14451	8258788811						54.88	0.00
RICH97306018	15	8807	7248	3/16/2006	14514	8258788811						44.63	0.00
RICH97306019	15	8807	7248	3/21/2006	14569	8258788811						373.46	0.00
RICH97306020	15	8807	7248	3/30/2006	14634	8258788811						27.73	0.00
RICH97306021	15	8807	7248	4/4/2006	14677	8258788811						59.25	0.00
RICH97306022	15	8807	7248	4/19/2006	14794	8258788811						298.86	0.00
RICH97306023	15	8807	7248	4/21/2006	14828	8258788811						3,009.64	0.00
RICH97306024	15	8807	7248	4/25/2006	14871	8258788811						72.20	0.00
RICH97306025	15	8807	7248	5/9/2006	14948	8258788811						1,396.65	0.00
RICH97306026	15	8807	7248	5/30/2006	15064	8258788811						206.62	0.00
RICH97306027	15	8807	7248	6/1/2006	15096	8258788811						193.26	0.00
RICH97306028	15	8807	7248	6/12/2006	15165	8258788811						1,511.42	0.00
RICH97306029	15	8807	7248	6/16/2006	15222	8258788811						150.75	0.00
RICH97306030	15	8807	7248	7/6/2006	15320	8258788811						767.35	0.00
RICH97306031	15	8807	7248	7/24/2006	15428	8258788811						53.10	0.00
RICH97306032	15	8807	7248	7/24/2006	15490	8258788811						158.61	0.00
RICH97306033	15	8807	7248	8/3/2006	15529	8258788811						430.60	0.00
RICH97306034	15	8807	7248	8/17/2006	15629	8258788811						39.00	0.00
RICH97306035	15	8807	7248	8/17/2006	15650	8258788811						1,686.10	0.00
TOTAL AMARILLO HEART GROUP												17,028.70	0.00

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

PVAPH67070901	10	8327	7310	1/25/2006	J 28929 OXYGEN	7804786531						719.00	0.00
TOTAL AMARILLO MEDICAL OXYGEN												719.00	0.00

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

JVCNLO6959370	15	8808	7248	3/31/2006	APH69593700 CXL 810092582	7836786707						-444.26	0.00
PVAPH69593700	15	8808	7248	3/21/2006	W LAB FEES	7836786707						444.26	0.00
RICH00064001	15	8807	7248	9/21/2005	12990	8258788811						8.02	0.00
RICH00064002	15	8807	7248	9/21/2005	Morales	7804786531						103.39	0.00
RICH00064003	15	8807	7248	9/26/2005	13032	8258788811						1,536.34	0.00

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RICH00064004	15	8807	7248	9/26/2005	13066	8258788811						12.83	0.00
RICH00064005	15	8807	7248	9/28/2005	13105	8258788811						26.86	0.00
RICH00064006	15	8807	7248	10/3/2005	13167	8258788811						869.16	0.00
RICH00064007	15	8807	7248	10/11/2005	13268	8258788811						537.48	0.00
RICH00064008	15	8807	7248	10/20/2005	13335	8258788811						449.99	0.00
RICH00064009	15	8807	7248	10/25/2005	13378	8258788811						178.02	0.00
RICH00064010	15	8807	7248	11/9/2005	13519	8258788811						12.83	0.00
RICH00064012	15	8807	7248	11/22/2005	13653	8258788811						28.87	0.00
RICH00064013	15	8807	7248	12/5/2005	13727	8258788811						443.36	0.00
RICH00064015	15	8807	7248	12/9/2005	13768	8258788811						234.43	0.00
RICH00064016	15	8807	7248	12/20/2005	13816	8258788811						333.85	0.00
RICH00064018	15	8807	7248	1/23/2006	14027	8258788811						137.62	0.00
RICH00064019	15	8807	7248	1/26/2006	14073	8258788811						20.85	0.00
RICH00064020	15	8807	7248	1/31/2006	14104	8258788811						26.08	0.00
RICH00064021	15	8807	7248	2/9/2006	14207	8258788811						112.62	0.00
RICH00064022	15	8807	7248	2/22/2006	14295	8258788811						12.80	0.00
RICH00064023	15	8807	7248	3/7/2006	14418	8258788811						188.36	0.00
RICH00064024	15	8807	7248	3/15/2006	14486	8258788811						263.43	0.00
RICH00064026	15	8807	7248	3/22/2006	14592	8258788811						25.60	0.00
RICH00064027	15	8807	7248	3/30/2006	14635	8258788811						12.80	0.00
RICH00064028	15	8807	7248	4/4/2006	14676	8258788811						258.20	0.00
RICH00064029	15	8807	7248	4/21/2006	14817	8258788811						447.75	0.00
RICH00064030	15	8807	7248	5/1/2006	14892	8258788811						109.45	0.00
RICH00064031	15	8807	7248	5/8/2006	14943	8258788811						173.67	0.00
RICH00064033	15	8807	7248	6/1/2006	15076	8258788811						282.46	0.00
RICH00064034	15	8807	7248	6/1/2006	15120	8258788811						7.99	0.00
RICH00064035	15	8807	7248	6/16/2006	15223	8258788811						106.99	0.00
RICH00064036	15	8807	7248	7/6/2006	15321	8258788811						671.88	0.00
RICH00064037	15	8807	7248	7/24/2006	15429	8258788811						170.58	0.00
RICH00064039	15	8807	7248	7/27/2006	15497	8258788811						194.01	0.00
RICH00064040	15	8807	7248	8/7/2006	15557	8258788811						7.99	0.00
RICH00064041	15	8807	7248	8/9/2006	15595	8258788811						669.47	0.00
RICH00064042	15	8807	7248	8/21/2006	15655	8258788811						20.79	0.00
RICH00064043	15	8807	7248	8/28/2006	15691	8258788811						97.87	0.00
RICH00064044	15	8807	7248	9/1/2006	15772	8258788811						32.72	0.00
TOTAL AMARILLO PATHOLOGY GROUP LLP												8,827.41	0.00

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***** VAMARIL151A AMARILLO GLOBE-NEWS													
PVAPHC6080864	29	8267	7281	4/5/2006	S 0068693 3/26/06 A	6275750558						432.80	0.00
TOTAL AMARILLO GLOBE-NEWS												432.80	0.00
***** VAMARIL153 AMARILLO SPEED PRINT													
PVAPH67050000	10	8247	7273	9/27/2005	W POSTCARD PICTURES	8044786009						50.00	0.00
TOTAL AMARILLO SPEED PRINT												50.00	0.00
***** VAMARIL156A AMARILLO EMERGENCY PHYSICIANS													
RICHC00271001	15	8807	7248	9/26/2005	13042	8258788811						152.00	0.00
RICHC00271002	15	8807	7248	9/28/2005	13094	8258788811						227.20	0.00
RICHC00271003	15	8807	7248	9/30/2005	13138	8258788811						338.40	0.00
RICHC00271004	15	8807	7248	10/5/2005	13215	8258788811						227.20	0.00
RICHC00271005	15	8807	7248	10/11/2005	13265	8258788811						675.20	0.00
RICHC00271006	15	8807	7248	11/7/2005	13484	8258788811						1,854.40	0.00
RICHC00271007	15	8807	7248	11/22/2005	13630	8258788811						1,038.40	0.00
RICHC00271008	15	8807	7248	12/5/2005	13724	8258788811						761.60	0.00
RICHC00271009	15	8807	7248	12/9/2005	13769	8258788811						1,013.60	0.00
RICHC00271010	15	8807	7248	12/20/2005	13830	8258788811						269.60	0.00
RICHC00271011	15	8807	7248	12/23/2005	13866	8258788811						454.40	0.00
RICHC00271012	15	8807	7248	1/2/2006	13901	8258788811						873.60	0.00
RICHC00271013	15	8807	7248	1/23/2006	14021	8258788811						269.60	0.00
RICHC00271014	15	8807	7248	1/25/2006	14049	8258788811						227.20	0.00
RICHC00271015	15	8807	7248	1/31/2006	14094	8258788811						405.60	0.00
RICHC00271016	15	8807	7248	1/31/2006	14115	8258788811						380.80	0.00
RICHC00271017	15	8807	7248	2/1/2006	14136	8258788811						227.20	0.00
RICHC00271018	15	8807	7248	2/6/2006	14164	8258788811						632.00	0.00
RICHC00271019	15	8807	7248	2/13/2006	14246	8258788811						380.80	0.00
RICHC00271021	15	8807	7248	2/22/2006	14298	8258788811						227.20	0.00
RICHC00271022	15	8807	7248	2/28/2006	14355	8258788811						657.60	0.00
RICHC00271023	15	8807	7248	3/6/2006	14407	8258788811						565.60	0.00
RICHC00271024	15	8807	7248	3/10/2006	14454	8258788811						227.20	0.00
RICHC00271025	15	8807	7248	3/15/2006	14484	8258788811						1,166.40	0.00
RICHC00271026	15	8807	7248	3/21/2006	14567	8258788811						415.20	0.00
RICHC00271027	15	8807	7248	3/23/2006	14611	8258788811						1,642.40	0.00

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RICH00271028	15	8807	7248	4/4/2006	14675	8258788811						1,504.00	0.00
RICH00271029	15	8807	7248	4/19/2006	14775	8258788811						227.20	0.00
RICH00271030	15	8807	7248	4/25/2006	14854	8258788811						1,544.00	0.00
RICH00271031	15	8807	7248	4/25/2006	14878	8258788811						380.80	0.00
RICH00271032	15	8807	7248	5/1/2006	14896	8258788811						2,510.40	0.00
RICH00271033	15	8807	7248	5/8/2006	14937	8258788811						338.40	0.00
RICH00271034	15	8807	7248	5/19/2006	15012	8258788811						227.20	0.00
RICH00271035	15	8807	7248	6/1/2006	15138	8258788811						9,122.40	0.00
RICH00271036	15	8807	7248	6/2/2006	15113	8258788811						498.40	0.00
RICH00271037	15	8807	7248	6/14/2006	15172	8258788811						269.60	0.00
RICH00271038	15	8807	7248	6/22/2006	15256	8258788811						319.20	0.00
RICH00271039	15	8807	7248	6/23/2006	15285	8258788811						405.60	0.00
RICH00271040	15	8807	7248	7/6/2006	15337	8258788811						2,199.20	0.00
RICH00271041	15	8807	7248	7/7/2006	15365	8258788811						836.00	0.00
RICH00271042	15	8807	7248	7/7/2006	15385	8258788811						760.00	0.00
RICH00271043	15	8807	7248	7/24/2006	15404	8258788811						227.28	0.00
RICH00271044	15	8807	7248	7/24/2006	15423	8258788811						252.00	0.00
RICH00271045	15	8807	7248	7/24/2006	15482	8258788811						227.20	0.00
RICH00271046	15	8807	7248	7/28/2006	15525	8258788811						1,764.00	0.00
RICH00271047	15	8807	7248	8/3/2006	15537	8258788811						227.20	0.00
RICH00271048	15	8807	7248	8/7/2006	15560	8258788811						1,056.80	0.00
RICH00271049	15	8807	7248	8/22/2006	15677	8258788811						405.60	0.00
RICH00271050	15	8807	7248	8/28/2006	15709	8258788811						3,502.40	0.00
RICH00271051	15	8807	7248	9/1/2006	15791	8258788811						338.40	0.00
TOTAL AMARILLO EMERGENCY PHYSICIANS												44,453.68	0.00
***** VAMARIL156B AMARILLO EMERGENCY PHYSICIANS													
PVAPH69602000	26	8801	7248	4/19/2006	L HCFA-1500	7836786707						2,362.53	0.00
PVAPH69602001	26	8801	7248	4/25/2006	M HCFA-1500 3/27/06	7836786707						208.66	0.00
PVAPH69602002	26	8801	7248	4/24/2006	M 3/27/2006 HCFA-1500	7836786707						2,913.96	0.00
RICH00271020	15	8807	7248	2/15/2006	14231	8258788811						42.40	0.00
TOTAL AMARILLO EMERGENCY PHYSICIANS												5,527.55	0.00
***** VAMARIL174A AMARILLO INDEPENDENT SCHOOL													
JVCNLO6907220	10	8267	7281	6/7/2006	APH69072200 CXL 810101926	8085785800						-802.00	0.00
PVAPH69072200	10	8267	7281	5/31/2006	M #9 AD	8085785800						802.00	0.00

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TOTAL AMARILLO INDEPENDENT SCHOOL												0.00	0.00
***** VAMARIL176 AMARILLO NEPHROLOGY ASSOC													
RICHCP0274001	15	8807	7248	7/6/2006	6A15334	8258788811						406.00	0.00
TOTAL AMARILLO NEPHROLOGY ASSOC												406.00	0.00
***** VAMARIL178 AMARILLO NURSING CENTER													
PVAPHC6088350	10	8256	7299	9/1/2006	J QUESTIONAIRE	6119693939						250.00	0.00
TOTAL AMARILLO NURSING CENTER												250.00	0.00
***** VAMARILL15 AMARILLO SENIOR CITIZENS ASSN													
PVAPH69068700	10	8267	7281	4/10/2006	L HEALTH FAIR NEWSLETTER	8044786009						60.00	0.00
TOTAL AMARILLO SENIOR CITIZENS ASSN												60.00	0.00
***** VAMARILL17A AMARILLO BRACE & LIMB													
RICHC98688001	15	8807	7248	12/23/2005	ORTHOTICS	7804786531						307.00	0.00
RICHC98688002	15	8807	7248	5/5/2006	ROGERS,RALPH	7804786531						289.02	0.00
TOTAL AMARILLO BRACE & LIMB												596.02	0.00
***** VAMARILL26 AMARILLO UROLOGY ASSOCIATES													
RICHCP0172001	15	8807	7248	1/2/2006	6A13911	8258788811						302.04	0.00
RICHCP0172002	15	8807	7248	7/26/2006	6A15455	8258788811						506.42	0.00
RICHCP0172003	15	8807	7248	8/22/2006	6A15674	8258788811						282.48	0.00
TOTAL AMARILLO UROLOGY ASSOCIATES												1,090.94	0.00
***** VAMARILL43 AMARILLO SPEECH, HEARING &													
JVCNLO9057295	15	8807	7248	9/29/2005	APHC9057295 CXL 810068980	7804783413						-178.00	0.00
RICHC90572001	15	8807	7248	9/30/2005	903	7804786531						1,030.00	0.00
RICHC90572002	15	8807	7248	10/18/2005	BOLYARD, JAMIE	7804786531						130.00	0.00
RICHC90572003	15	8807	7248	10/24/2005	6906	7841789270						120.00	0.00
RICHC90572004	15	8807	7248	11/15/2005	KNIGHT, RONALD	7804786531						230.00	0.00
RICHC90572005	15	8807	7248	11/15/2005	PLUFF, DAVID	7804786531						120.00	0.00

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RICH90572006	15	8807	7248	12/5/2005	COLON,RICHARD	7804786531						200.00	0.00
RICH90572007	15	8807	7248	12/20/2005	13831	8258788811						106.00	0.00
RICH90572008	15	8807	7248	1/31/2006	#1-Jan 06	7836786707						420.00	0.00
RICH90572009	15	8807	7248	3/7/2006	Feb speech&hea	7836786707						84.00	0.00
RICH90572010	15	8807	7248	3/15/2006	BROWN, GEORGE	7804783413						80.00	0.00
RICH90572011	15	8807	7248	3/15/2006	Auditory Asses	7836786707						84.00	0.00
RICH90572012	15	8807	7248	4/13/2006	Offender care	7836786707						950.00	0.00
RICH90572013	15	8807	7248	6/7/2006	MACIAS, JORGE	7804786531						600.00	0.00
RICH90572014	15	8807	7248	7/18/2006	ALVARADO, GUAD	7804786531						120.00	0.00
TOTAL AMARILLO SPEECH, HEARING &												4,096.00	0.00

***** **VAMARILL44** **AMARILLO OUTDOOR POWER EQUIP-**

IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -AMARILLO OUTDO	6448753526					C	224.70	224.70
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -AMARILLO OUTDO	6448753526					C	28.28	28.28
IVACHC6101325	10	8553	7367	11/21/2005	1105MOGG -AMARILLO OUTDO	6041953737					C	530.80	530.80
IVACHC6101426	10	8553	7367	1/24/2006	0105MOGG -AMARILLO OUTDO	6041953737					C	604.63	604.63
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -AMARILLO OUTDO	6448753526					C	112.80	112.80
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO OUTDO	6448753526					C	42.92	42.92
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -AMARILLO OUTDO	6448753526					C	82.70	82.70
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -AMARILLO OUTDO	6448753526					C	56.42	56.42
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -AMARILLO OUTDO	6448753526					C	64.08	64.08
TOTAL AMARILLO OUTDOOR POWER EQUIP-												1,747.33	1,747.33

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

RIAPHC0204242	10	8227	7248	9/19/2005	J 7-2005 JULY	6742783133						398.60	0.00
RIAPHC0204243	10	8227	7248	10/6/2005	J 8-2005 AUGUST	6742783133						774.60	0.00
RIAPHC0204244	10	8227	7248	11/4/2005	J 9-2005 SEPT	6742783133						632.48	0.00
RIAPHC0204245	10	8227	7248	12/19/2005	J 10-2005 OCTOBER	6742783133						663.00	0.00
RIAPHC0204246	10	8227	7248	12/19/2005	J 11-2005 NOVEMBER	6742783133						533.60	0.00
RIAPHC0204247	10	8227	7248	2/10/2006	J 12-2005 DECEMBER	6742783133						176.40	0.00
RIAPHC0204248	10	8227	7248	2/15/2006	J 1-2006 JANUARY	6742783133						369.80	0.00
RIAPHC0204249	10	8227	7248	3/22/2006	J 2-2006 FEBRUARY	6742783133						442.80	0.00
RIAPHC0204250	10	8227	7248	5/18/2006	J 3-2006 MARCH	6742783133						368.60	0.00
RIAPHC0204251	10	8227	7248	5/23/2006	J 4-2006 APRIL	6742783133						234.80	0.00
RIAPHC0204252	10	8227	7248	7/26/2006	J JUNE	6742783133						415.20	0.00
RIAPHC0204252	10	8227	7248	7/26/2006	J MAY	6742783133						546.60	0.00
RICH00064011	15	8807	7248	11/21/2005	13596	8258788811						112.62	0.00

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RICHC00064014	15	8807	7248	12/7/2005	JACKSON, JIMMY	7804786531						103.39	0.00
RICHC00064017	15	8807	7248	1/12/2006	PATHOLOGY SERV	7804786531						103.39	0.00
RICHC00064025	15	8807	7248	3/21/2006	14564	8258788811						58.25	0.00
RICHC00064032	15	8807	7248	5/11/2006	518	7804786531						308.25	0.00
TOTAL AMARILLO PATHOLOGY GROUP LLP												6,242.38	0.00
***** VAMARILL48D AMARILLO PATHOLOGY ASSOCIATES													
RICHC00064038	15	8807	7248	7/24/2006	15470	8258788811						612.11	0.00
RICHCP0259001	15	8807	7248	6/7/2006	6A44206	7841789270						57.79	0.00
TOTAL AMARILLO PATHOLOGY ASSOCIATES												669.90	0.00
***** VAMARILL72 AMARILLO DIAGNOSTIC CLINIC													
PVAPH67175900	10	8330	7312	4/24/2006	N DELESTROGEN	6743783562						147.72	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC												147.72	0.00
***** VAMARILL72D AMARILLO DIAGNOSTIC CLINIC													
RICHCP0009001	15	8807	7248	9/30/2005	6A13106	8258788811						194.14	0.00
RICHCP0009002	15	8807	7248	10/21/2005	6A13341	8258788811						284.06	0.00
RICHCP0009003	15	8807	7248	10/26/2005	6A13372	8258788811						213.80	0.00
RICHCP0009004	15	8807	7248	10/28/2005	6A13405	8258788811						530.29	0.00
RICHCP0009005	15	8807	7248	12/9/2005	6A13766	8258788811						141.34	0.00
RICHCP0009006	15	8807	7248	1/23/2006	6A14022	8258788811						1,706.74	0.00
RICHCP0009007	15	8807	7248	1/26/2006	6A14072	8258788811						1,559.64	0.00
RICHCP0009008	15	8807	7248	1/27/2006	6A14103	8258788811						679.10	0.00
RICHCP0009009	15	8807	7248	2/13/2006	6A14239	8258788811						875.16	0.00
RICHCP0009010	15	8807	7248	3/15/2006	6A14485	8258788811						296.65	0.00
RICHCP0009011	15	8807	7248	3/20/2006	6A14560	8258788811						470.01	0.00
RICHCP0009012	15	8807	7248	3/22/2006	6A14593	8258788811						31.35	0.00
RICHCP0009013	15	8807	7248	4/4/2006	6A14667	8258788811						572.82	0.00
RICHCP0009014	15	8807	7248	4/6/2006	6A14722	8258788811						247.90	0.00
RICHCP0009015	15	8807	7248	4/7/2006	6A14756	8258788811						552.11	0.00
RICHCP0009016	15	8807	7248	5/5/2006	6A14942	8258788811						806.85	0.00
RICHCP0009017	15	8807	7248	5/12/2006	6A14957	8258788811						193.26	0.00
RICHCP0009018	15	8807	7248	5/30/2006	6A15066	8258788811						209.55	0.00
RICHCP0009019	15	8807	7248	6/13/2006	6A15173	8258788811						238.63	0.00

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RICHCP0009020	15	8807	7248	7/6/2006	6A15327	8258788811						325.97	0.00
RICHCP0009021	15	8807	7248	7/24/2006	6A15463	8258788811						1,263.58	0.00
RICHCP0009022	15	8807	7248	7/24/2006	6A15430	8258788811						104.89	0.00
RICHCP0009023	15	8807	7248	7/26/2006	6A15479	8258788811						850.74	0.00
RICHCP0009024	15	8807	7248	7/28/2006	6A15520	8258788811						738.05	0.00
RICHCP0009025	15	8807	7248	8/7/2006	6A15567	8258788811						150.52	0.00
RICHCP0009026	15	8807	7248	8/24/2006	6A15684	8258788811						475.49	0.00
RICHCP0009027	15	8807	7248	8/24/2006	6A15707	8258788811						1,424.93	0.00
RICHCP0009028	15	8807	7248	8/28/2006	6A15726	8258788811						132.85	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC												15,270.42	0.00

***** **VAMARILL72H** **AMARILLO DIAGNOSTIC CLINIC PA**

JVACTHJMX6009	10	8227	7248	12/2/2005	RI APHC0536604&05 FR 6898	8085783885						16,666.66	0.00
JVACTHJMX6009	10	8227	7248	12/2/2005	RI APHC0536604&05 TO 8085	6898783462						-16,666.66	0.00
RIAPHC0536604	10	8227	7248	10/7/2005	J SEPTEMBER	6898783462						8,333.33	0.00
RIAPHC0536605	10	8227	7248	11/3/2005	J OCTOBER	6898783462						8,333.33	0.00
RIAPHC0536606	10	8227	7248	12/7/2005	J NOVEMBER	8085783885						16,250.00	0.00
RIAPHC0536607	10	8227	7248	1/9/2006	J DECEMBER	8085783885						20,833.33	0.00
RIAPHC0536608	10	8227	7248	2/7/2006	J JANUARY	8085783885						20,833.33	0.00
RIAPHC0536609	10	8227	7248	3/16/2006	J FEBRUARY	6898783462						20,833.33	0.00
RIAPHC0536610	26	8801	7248	4/13/2006	J MARCH	6898783462						20,833.33	0.00
RIAPHC0536611	10	8227	7248	5/4/2006	J APRIL	8085783885						416.65	0.00
RIAPHC0536611	26	8801	7248	5/4/2006	J APRIL	6898783462						20,416.68	0.00
RIAPHC0536612	26	8801	7248	6/7/2006	J MAY	6898783462						20,416.68	0.00
RIAPHC0536612	10	8227	7248	6/7/2006	J MAY	8085783885						416.65	0.00
RIAPHC0536613	10	8227	7248	7/31/2006	J JUNE	8085783885						8,333.33	0.00
RIAPHC0536613	26	8801	7248	7/31/2006	J JUNE	6898783462						12,500.00	0.00
RIAPHC0536614	26	8801	7248	8/2/2006	J JULY	6898783462						12,500.00	0.00
RIAPHC0536614	10	8227	7248	8/2/2006	J JULY	8085783885						8,333.33	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC PA												199,583.30	0.00

***** **VAMARILL83A** **AMARILLO ANESTHESIA CONSULTANT**

RICHCP91044001	15	8807	7248	1/12/2006	13968	8258788811						437.50	0.00
TOTAL AMARILLO ANESTHESIA CONSULTANT												437.50	0.00

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***** VAMARILL89 AMARILLO PLASTIC FABRICATORS													
PVAPHC6080029	10	8553	7367	9/19/2005	W TV CABINET	6117843531						785.00	0.00
PVAPHC6080030	10	8360	7334	9/19/2005	W TABLES	6117843531						1,038.00	0.00
TOTAL AMARILLO PLASTIC FABRICATORS												1,823.00	0.00
***** VAMARILL95 AMARILLO BONE JOINT CLINIC													
RICHCP0178001	15	8807	7248	1/17/2006	6A14003	8258788811						707.32	0.00
TOTAL AMARILLO BONE JOINT CLINIC												707.32	0.00
***** VAMARILL96 AMARILLO CATARACT & EYE SURG													
RICHC02309001	26	8801	7248	10/3/2005	6506	8258788811						2,354.60	0.00
RICHC02309002	26	8801	7248	1/4/2006	26106	8258788811						253.55	0.00
RICHC02309003	26	8801	7248	1/27/2006	31206	8258788811						253.55	0.00
RICHC02309004	26	8801	7248	7/20/2006	71606	8258788811						247.10	0.00
TOTAL AMARILLO CATARACT & EYE SURG												3,108.80	0.00
***** VAMARILL98 AMARILLO INTERPRETER SERVICE													
PVAPH57062805	10	8256	7299	9/27/2005	M 712 PEDI	6752783143						161.25	0.00
PVAPH57193816	10	8256	7299	9/19/2005	J 712 JULY OB/GYN	6743783562						333.50	0.00
PVAPH57193817	10	8256	7299	10/28/2005	M 720 OB/GYN	6743783562						439.25	0.00
PVAPH57193818	10	8256	7299	10/31/2005	J 720 INTERNAL MED	6744783135						25.00	0.00
PVAPH57193818	10	8256	7299	10/31/2005	OBLIGATION CARRY-OVER ENT	6744783135						-25.00	0.00
PVAPH57193818	10	8256	7299	10/31/2005	J 720 INTERNAL MED	6744783135						62.50	0.00
PVAPH57193818	10	8256	7299	10/31/2005	OBLIGATION CARRY-OVER ENT	6744783135						-4.75	0.00
PVAPH57193818	10	8256	7299	10/31/2005	OBLIGATION CARRY-OVER ENT	6744783135						4.75	0.00
PVAPH57193818	10	8256	7299	10/31/2005	J 720 INTERNAL MED	6744783135						56.25	0.00
PVAPH57193818	10	8256	7299	10/31/2005	OBLIGATION CARRY-OVER ENT	6744783135						25.00	0.00
PVAPH67032900	10	8256	7299	11/17/2005	M 732 INT. MEDICINE	6744785801						235.00	0.00
PVAPH67032901	10	8256	7299	12/2/2005	J 741 INTERPRETER	6744785801						56.25	0.00
PVAPH67032902	10	8256	7299	2/7/2006	M 754 INTERPRETING INT ME	6744785801						60.25	0.00
PVAPH67032903	10	8256	7299	3/9/2006	M 762 INTERNAL MEDICINE	6744785801						35.00	0.00
PVAPH67032904	10	8256	7299	4/12/2006	M 782 INTERPRETER/INT. ME	6744785801						243.50	0.00
PVAPH67032905	10	8256	7299	5/23/2006	J 791-800 INTERNAL MED	6744785801						114.25	0.00
PVAPH67032906	10	8256	7299	7/18/2006	M 819 INT. MEDICINE	6744785801						170.50	0.00

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PVAPH6705750	10	8256	7299	5/17/2006	M 801 INTERPRETING	6743783562						116.50	0.00
PVAPH67057500	10	8256	7299	11/30/2005	N 10/7-10/28 INTERPRETING	6743783562						112.50	0.00
PVAPH67057501	10	8256	7299	2/14/2006	N DECEMBER	6743783562						220.50	0.00
PVAPH67057502	10	8256	7299	4/12/2006	L SEPTEMBER INTERPRETING	6743783562						199.50	0.00
PVAPH67057503	10	8256	7299	4/25/2006	M 789 INTERPRETING	6743783562						220.50	0.00
PVAPH67057504	10	8256	7299	4/28/2006	S 753/780 SHIPPING	6743783562						522.50	0.00
PVAPH67057506	10	8256	7299	8/14/2006	N 812 INTERPRETING	6743783562						335.75	0.00
PVAPH67111100	10	8256	7299	3/10/2006	L INTERPRETER	6745783136						27.00	0.00
PVAPH69505900	10	8256	7299	10/28/2005	J 725 INTERPRETING	6742785803						50.00	0.00
PVAPH69505900	10	8256	7299	10/28/2005	J 734 INTERPRETING	6742785803						197.50	0.00
PVAPH69505900	10	8256	7299	6/29/2006	L 7000 INTERPRETER	6742785803						70.00	0.00
PVAPH69505901	10	8256	7299	11/2/2005	N 8/11 INTERPRETER	6742785803						43.75	0.00
PVAPH69505902	10	8256	7299	12/13/2005	S 740	6742785803						204.25	0.00
PVAPH69505903	10	8256	7299	1/9/2006	W INTERPRETER	6742785803						231.00	0.00
PVAPH69505904	10	8256	7299	3/29/2006	N 767 INTERPRETER	6742785803						177.00	0.00
PVAPH69505904	10	8256	7299	3/29/2006	N 772 INTERPRETER	6742785803						91.50	0.00
PVAPH69505905	10	8256	7299	4/28/2006	S 781 INTERPRETER	6742785803						145.75	0.00
PVAPH69505906	10	8256	7299	5/8/2006	M 790 INTERPRETING/FEB	6742785803						104.00	0.00
PVAPH69505907	10	8256	7299	5/15/2006	N 799 INTERPRETER	6742785803						25.00	0.00
PVAPH69505908	10	8256	7299	6/9/2006	M 8/8 INTERPRETER	6742785803						25.00	0.00
PVAPH69505909	10	8256	7299	7/25/2006	S 824 INTERPRETER	6742785803						139.00	0.00
PVAPH69505910	10	8256	7299	8/17/2006	M INTERPRETING/JUBE	6742785803						56.25	0.00
PVAPH69529200	10	8256	7299	11/21/2005	S 732	6752783143						101.75	0.00
PVAPH69529201	10	8256	7299	12/7/2005	N OCTOBER INTERPRETING	6752783143						102.00	0.00
PVAPH69529202	10	8256	7299	2/20/2006	M 762 PEDI/DEC INTERPRETE	6752783143						129.00	0.00
PVAPH69529203	10	8256	7299	4/21/2006	S 782 PEDI/JAN INTERPRETE	6752783143						251.75	0.00
PVAPH69529204	10	8256	7299	5/22/2006	N 791/800 INTERPRETING	6752783143						564.00	0.00
PVAPH69529205	10	8256	7299	6/30/2006	M 811 PEDI INTERPRETING	6752783143						66.50	0.00
PVAPH69529206	10	8256	7299	8/14/2006	N 819 MAY	6752783143						299.50	0.00
RIAPHC5706280	10	8256	7299	9/27/2005	M 712 PEDI	6752783143						44.75	0.00
RIAPHC5706281	10	8256	7299	11/7/2005	N AUGUST INTERPRETING	6752783143						256.25	0.00
TOTAL AMARILLO INTERPRETER SERVICE												7,122.75	0.00
***** VAMAXA0001 AMAXA, INC.													
JVACTHJMX6048	50	6002	7373	7/7/2006	PV APH67186400 FR 6903-23	8019780721						12,150.00	0.00
PVAPH67186400	50	6002	7373	5/22/2006	M NUCLEOFECTOR DEVICE	6903782399						12,150.00	0.00
TOTAL AMAXA, INC.												24,300.00	0.00

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*****		VAMCLIN002	AMERICAN CLINICAL SUPPLIES										
PVAPH67197300	10	8330	7312	5/26/2006	N AVASTIN	6721781321						326.24	0.00
PVAPH67197301	10	8330	7312	6/30/2006	N AVASTIN	6721781321						278.54	0.00
PVAPH67197302	10	8330	7312	7/24/2006	J AVASTIN	6721781321						186.14	0.00
PVAPH67197303	10	8330	7312	7/25/2006	L AVASTIN-SYRINGES	6721781321						424.64	0.00
PVAPH69069900	10	8330	7312	5/17/2006	M AVASTIN	6721781321						159.98	0.00
TOTAL AMERICAN CLINICAL SUPPLIES												1,375.54	0.00
*****		VAMDATA001	AMERICAN DATA BANK										
PVAPH69607800	10	8256	7299	6/22/2006	J BACKGROUND CHECKS	7722781545						869.00	0.00
TOTAL AMERICAN DATA BANK												869.00	0.00
*****		VAMELEC001	AMERICAN ELECTRIC										
PVAPH67261600	10	8554	7271	8/7/2006	N SIGN WORK	6782785782						671.26	0.00
TOTAL AMERICAN ELECTRIC												671.26	0.00
*****		VAMERIC002	AMERICA FIRST LEGAL SERVICES										
RIDVH06010620	10	8226	7246	9/21/2005	Records service - Vincent	6852782632						188.28	0.00
RIDVH06051830	10	8226	7246	11/30/2005	Records service - Vincent	6852782632						1,318.41	0.00
RIDVH06058290	10	8226	7246	12/7/2005	Records service - Borchar	6852782632						65.00	0.00
RIDVH06079360	10	8226	7246	1/13/2006	Records service - Borchar	6852782632						458.32	0.00
RIDVH06094030	10	8226	7246	2/2/2006	Records service - Vincent	6853783473						65.00	0.00
RIDVH06112410	10	8226	7246	3/1/2006	records service - Austin	6852782632						264.50	0.00
RIDVH06126220	10	8226	7246	3/27/2006	Records service - Borchar	6852782632						691.00	0.00
TOTAL AMERICA FIRST LEGAL SERVICES												3,050.51	0.00
*****		VAMERIC005	AMERICARE PHARMACY INC										
RIAPHC0416702	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						3,000.00	0.00
TOTAL AMERICARE PHARMACY INC												3,000.00	0.00
*****		VAMERIP001	AMERIPRIDE LINEN & APPAREL SVC										
PVAPH67021706	10	8259	7277	5/15/2006	K MARCH	6450785161						237.25	0.00

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PVAPHC5081349	10	8259	7277	9/21/2005	N AUGUST SVCS	6169915521						24.40	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												261.65	0.00
***** VAMERIP001A AMERIPRIDE LINEN & APPAREL SVC													
PVAPH67021700	10	8259	7277	10/27/2005	N SEPTEMBER	6450785161						235.35	0.00
PVAPH67021701	10	8259	7277	11/22/2005	N OCTOBER	6450785161						213.00	0.00
PVAPH67021702	10	8259	7277	12/22/2005	N NOVEMBER	6450785161						199.00	0.00
PVAPH67021703	10	8259	7277	2/7/2006	N DECEMBER	6450785161						237.25	0.00
PVAPH67021704	10	8259	7277	3/14/2006	N JANUARY	6450785161						189.80	0.00
PVAPH67021705	10	8259	7277	3/28/2006	N FEBRUARY	6450785161						189.80	0.00
PVAPH67021707	10	8259	7277	6/7/2006	N APRIL	6450785161						189.80	0.00
PVAPH67021708	10	8259	7277	7/14/2006	N MAY	6450785161						189.80	0.00
PVAPH67021709	10	8259	7277	8/10/2006	N JUNE	6450785161						237.25	0.00
PVAPH67021710	10	8259	7277	8/17/2006	N JULY	6450785161						189.80	0.00
PVAPHC5081348	10	8259	7277	9/21/2005	N AUGUST-SRVC	6169915521						100.60	0.00
RIAPHC6080679	10	8259	7277	2/20/2006	L JANUARY	6169915521						113.88	0.00
RIAPHC6081027	10	8259	7277	11/22/2005	N OCTOBER	6169915521						119.48	0.00
RIAPHC6081036	10	8259	7277	12/19/2005	N NOVEMBER	6169915521						117.08	0.00
RIAPHC6081048	10	8259	7277	2/7/2006	N DECEMBER	6169915521						143.95	0.00
RIAPHC6081055	10	8259	7277	3/24/2006	N FEBRUARY	6169915521						113.88	0.00
RIAPHC6081093	10	8259	7277	5/11/2006	N MARCH	6169915521						125.00	0.00
RIAPHC6081120	10	8259	7277	6/9/2006	N APRIL	6169915521						100.00	0.00
RIAPHC6081157	10	8259	7277	7/13/2006	N MAY	6169915521						100.00	0.00
RIAPHC6081192	10	8259	7277	8/3/2006	N JUNE	6169915521						164.04	0.00
RIAPHC6951040	10	8259	7277	10/27/2005	N SEPTEMBER	6169915521						157.55	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												3,426.31	0.00
***** VAMERIP002 AMERIPATH 5.01A CORPORATION													
RICHCP0275001	15	8807	7248	7/24/2006	6A15431	8258788811						376.76	0.00
TOTAL AMERIPATH 5.01A CORPORATION												376.76	0.00
***** VAMERIPA01 AMERIPATH-LUBBOCK													
RIAPHC0129104	10	8229	7253	10/7/2005	J JULY THRU SEPT.	6723781292						13,750.00	0.00
RIAPHC0129105	10	8229	7253	1/20/2006	J OCTOBER THRU DECEMBER	6723781292						13,750.00	0.00
RIAPHC0129106	10	8229	7253	4/12/2006	J JANUARY THRU MARCH	6723781292						13,750.00	0.00

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RIAPHC0129107	10	8229	7253	7/27/2006	J APRIL THRU JUNE	6723781292						13,750.00	0.00
RICHCP0010001	15	8807	7248	4/24/2006	6a14846	8258788811						58.47	0.00
RICHCP0010002	15	8807	7248	6/15/2006	6A15202	8258788811						102.75	0.00
TOTAL AMERIPATH-LUBBOCK												55,161.22	0.00

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

JVACTHRTA6031	10	8259	7277	6/14/2006	TFR MAR-MAY EXP TO 6326-0	6560789161						-384.28	0.00
JVACTHRTA6031	10	8259	7277	6/14/2006	TFR MAR-MAY EXP FR 6560-9	6326780651						384.28	0.00
PVAPH67015100	10	8259	7277	10/13/2005	N SEPTEMBER SVC	6560789161						147.80	0.00
PVAPH67015101	10	8259	7277	11/21/2005	N OCTOBER	6560789161						118.24	0.00
PVAPH67015102	10	8259	7277	12/13/2005	N NOVEMBER	6560789161						118.24	0.00
PVAPH67015103	10	8259	7277	1/12/2006	N DECEMBER	6560789161						147.80	0.00
PVAPH67015104	10	8259	7277	3/7/2006	N JANUARY	6560789161						118.24	0.00
PVAPH67015105	10	8259	7277	3/28/2006	N FEBRUARY	6560789161						118.24	0.00
PVAPH67015106	10	8259	7277	4/28/2006	N MARCH	6560789161						147.80	0.00
PVAPH67015107	10	8259	7277	5/23/2006	N APRIL	6326780651						118.24	0.00
PVAPH67015108	10	8259	7277	7/6/2006	N MAY	6326780651						118.24	0.00
PVAPH67015109	10	8259	7277	8/8/2006	N JUNE	6326780651						147.80	0.00
PVAPH67015110	10	8259	7277	8/23/2006	N JULY	6326780651						118.24	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SRV												1,418.88	0.00

******* VAMERIPR02A AMERIPRIDE SERVICES INC**

JVACTHJMX6014	10	8259	7277	12/19/2005	RI APHC6701021	7836786707						1,020.63	0.00
PVAPH67076300	10	8259	7277	11/11/2005	N SEPTEMBER	6752785966						202.57	0.00
PVAPH67076301	10	8259	7277	11/23/2005	N OCTOBER	6752785966						124.32	0.00
PVAPH67076302	10	8259	7277	12/27/2005	N NOVEMBER	6752785966						159.84	0.00
PVAPH67076303	10	8259	7277	2/7/2006	N DECEMBER	6752785966						125.04	0.00
PVAPH67076304	10	8259	7277	3/14/2006	N JANUARY	6752785966						155.40	0.00
PVAPH67076305	10	8259	7277	3/28/2006	N FEBRUARY	6752785966						93.24	0.00
PVAPH67076306	10	8259	7277	5/17/2006	N MARCH	6752785966						62.16	0.00
PVAPH67076307	10	8259	7277	6/13/2006	N APRIL	6752785966						131.82	0.00
PVAPH67076308	10	8259	7277	7/14/2006	N MAY	6752785966						116.82	0.00
PVAPH67076309	10	8259	7277	8/11/2006	N JUNE	6752785966						124.50	0.00
PVAPH67108100	10	8259	7277	12/27/2005	N NOVEMBER	7836786707						912.75	0.00
PVAPH67108101	10	8259	7277	1/12/2006	N DECEMBER	7836786707						723.08	0.00
PVAPH67108102	10	8259	7277	2/7/2006	N JANUARY	7836786707						758.70	0.00
PVAPH67108103	10	8259	7277	3/23/2006	N FEBRUARY	7836786707						745.48	0.00

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PVAPH67108104	10	8259	7277	4/25/2006	N MARCH	7836786707						902.95	0.00
PVAPH67108105	10	8259	7277	5/22/2006	N APRIL	7836786707						732.60	0.00
PVAPH67108106	10	8259	7277	6/26/2006	N MAY	7836786707						728.12	0.00
PVAPH67108107	10	8259	7277	7/28/2006	N JUNE	7836786707						932.23	0.00
PVAPH67108108	10	8259	7277	8/21/2006	N JULY	7836786707						739.78	0.00
RIAPHC6701020	10	8259	7277	10/27/2005	N SEPTEMBER	6703785806						2,363.84	0.00
RIAPHC6701020	10	8259	7277	10/27/2005	N SEPTEMBER	6703785806						2,715.04	0.00
RIAPHC6701021	10	8259	7277	11/11/2005	N SEPTEMBER	6703785806						1,020.63	0.00
RIAPHC6701022	10	8259	7277	11/23/2005	N OCTOBER	6703785806						1,656.76	0.00
RIAPHC6701022	10	8259	7277	11/23/2005	N OCTOBER	6703785806						1,293.20	0.00
RIAPHC6701023	10	8259	7277	12/1/2005	N OCTOBER	7836786707						599.62	0.00
RIAPHC6701024	10	8259	7277	1/5/2006	N NOVEMBER	6703785806						1,677.62	0.00
RIAPHC6701024	10	8259	7277	1/5/2006	N NOVEMBER	6703785806						1,306.15	0.00
RIAPHC6701025	10	8259	7277	2/7/2006	N DECEMBER	6703785806						1,600.66	0.00
RIAPHC6701025	10	8259	7277	2/7/2006	N DECEMBER	6703785806						1,931.83	0.00
RIAPHC6701026	10	8259	7277	3/14/2006	N JANUARY	6703785806						1,904.92	0.00
RIAPHC6701026	10	8259	7277	3/14/2006	N JANUARY	6703785806						1,492.43	0.00
RIAPHC6701027	10	8259	7277	3/28/2006	N FEBRUARY	6703785806						1,649.59	0.00
RIAPHC6701027	10	8259	7277	3/28/2006	N FEBRUARY	6703785806						1,247.69	0.00
RIAPHC6701028	10	8259	7277	5/5/2006	N MARCH	6703785806						1,564.84	0.00
RIAPHC6701028	10	8259	7277	5/5/2006	N MARCH	6703785806						1,990.72	0.00
RIAPHC6701029	10	8259	7277	6/7/2006	N APRIL	6703785806						1,253.74	0.00
RIAPHC6701029	10	8259	7277	6/7/2006	N APRIL	6703785806						1,587.02	0.00
RIAPHC670102A	10	8259	7277	7/6/2006	N MAY	6703785806						1,743.52	0.00
RIAPHC670102A	10	8259	7277	7/6/2006	N MAY	6703785806						1,137.75	0.00
RIAPHC670102B	10	8259	7277	8/4/2006	N JUNE	6703785806						2,004.15	0.00
RIAPHC670102B	10	8259	7277	8/4/2006	N JUNE	6703785806						1,284.53	0.00
TOTAL AMERIPRIDE SERVICES INC												44,518.28	0.00

***** **VAMERIT001A** **AMERITOX LTD**

PVAPH69607900	15	8227	7248	6/5/2006	M LABS/043006TECH	7886788615						348.00	0.00
PVAPH69607901	15	8227	7248	6/15/2006	J B. LOIYS/O. GARCIA	7886788615						200.00	0.00
PVAPH69607902	15	8227	7248	6/23/2006	L 053106TXTECH	7886788615						1,280.00	0.00
PVAPH69607903	15	8227	7248	7/19/2006	M 061506TXTECH	7886788615						1,896.00	0.00
RIAPHC0130860	15	8807	7248	9/20/2005	J 073105TEXA	7886788615						12,035.00	0.00
RIAPHC0130861	15	8807	7248	9/20/2005	J 081505 TEXA	7886788615						4,160.00	0.00
RIAPHC0130862	15	8807	7248	9/30/2005	J 083105TEXA	7886788615						5,526.00	0.00
RIAPHC0130863	15	8807	7248	9/30/2005	J 091505TEXA	7886788615						4,743.30	0.00

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RIAPHC0130864	15	8807	7248	10/20/2005	J 093005TEXA	7886788615						3,160.00	0.00
RIAPHC0130865	15	8807	7248	11/21/2005	J 101505TEXA	7886788615						1,863.30	0.00
RIAPHC0130865	15	8807	7248	11/21/2005	J 103105 TEXA	7886788615						160.00	0.00
RIAPHC0130866	15	8807	7248	1/10/2006	J 113005 TEXA	7886788615						25.00	0.00
RIAPHC0130867	15	8807	7248	5/9/2006	J 031506TEXA	7886788615						160.00	0.00
TOTAL AMERITOX LTD												35,556.60	0.00
***** VAMERSHA01D AMERSHAM PHARMACIA BIOTECH													
PVAPH69588800	10	8327	7310	1/26/2006	M 2064453	7707780319						168.95	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH												168.95	0.00
***** VAMERSHA02E AMERSHAM BIOSCIENCES CORP													
PVAPH67182500	10	8327	7310	5/3/2006	L 2526370 ACTIVATED SEPHA	8525788792						239.00	0.00
TOTAL AMERSHAM BIOSCIENCES CORP												239.00	0.00
***** VAMERSHA02F GE HEALTHCARE													
PVAPH67104700	10	8330	7312	4/25/2006	M 2419990	8059784637						135.95	0.00
TOTAL GE HEALTHCARE												135.95	0.00
***** VAMERSHA10 AMERSHAM PHARMACIA BIOTECH													
PVAPH67121300	10	8301	7300	1/6/2006	W DALT II GLASS SET	6900782360						333.00	0.00
PVAPH67121301	10	8301	7300	1/6/2006	W CY 3 MONO 5PK	6900782360						242.95	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH												575.95	0.00
***** VAMES00005B AMES COLOR FILE													
PVAPH67113200	10	8301	7300	1/6/2006	N LABLES, OUTGUIDES	6617784126						1,247.61	0.00
PVAPH67113201	10	8301	7300	1/17/2006	S 434240	6617784126						237.39	0.00
PVAPH69552100	10	8301	7300	11/14/2005	N EXTENSION/BAR	6617784126						107.97	0.00
PVAPH69552101	10	8301	7300	11/23/2005	W DIVIDERS	6617784126						1,606.57	0.00
PVAPH69595800	10	8301	7300	4/12/2006	N DIVIDERS	6617784126						1,600.29	0.00
PVAPH69600600	10	8301	7300	4/28/2006	N 460016 DIVIDERS	6617784126						1,671.20	0.00
PVAPHC6088211	10	8301	7300	8/11/2006	J (10) FOLDERS	6190854394						9,524.00	0.00

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TOTAL AMES COLOR FILE												15,995.03	0.00
***** VAMGERI002		AMERICAN GERIATRICS SOCIETY											
PVAPH59066100	10	8267	7281	9/21/2005	W AUG-AD	8040783633						450.00	0.00
TOTAL AMERICAN GERIATRICS SOCIETY												450.00	0.00
***** VAMGUIDA01		AMERICAN GUIDANCE SERVICE											
PVAPH57183301	10	8301	7300	12/12/2005	S BASC STARTER FORMS	8058781318						80.00	0.00
PVAPH57183301	10	8301	7300	12/12/2005	S BASC STARTER FORMS	8058781318						412.80	0.00
TOTAL AMERICAN GUIDANCE SERVICE												492.80	0.00
***** VAMIGOS005		AMIGOS LIBRARY SERVICES											
RIAPHC6080221	10	8378	7380	11/1/2005	W AMIGOS 602	6024969106						982.17	0.00
RIAPHC6080569	10	8378	7380	1/20/2006	L AMIGO607	6024969106						1,522.40	0.00
TOTAL AMIGOS LIBRARY SERVICES												2,504.57	0.00
***** VAMIGOS005A		AMIGOS LIBRARY SERVICES											
RIAPHC6080120	29	8378	7380	10/12/2005	W AMIGOS601	6253782789						1,310.91	0.00
RIAPHC6080271	29	8378	7380	11/14/2005	W AMIGO 603 AC	6253782789						6,600.93	0.00
RIAPHC6080348	29	8378	7380	11/28/2005	W AMIGO604	6253782789						1,326.00	0.00
RIAPHC6080402	10	8378	7380	12/9/2005	W AMIGO605	6024969106						2,500.00	0.00
RIAPHC6080538	10	8378	7380	1/11/2006	L BATCH #AMIGO606	6024969106						1,199.38	0.00
RIAPHC6080707	29	8378	7380	2/27/2006	L BATCH# AMIGO608	6253782789						1,259.42	0.00
RIAPHC6080808	29	8378	7380	3/16/2006	W AMIGO609	6253782789						1,054.85	0.00
RIAPHC6080840	29	8378	7380	3/27/2006	W AMIGO610	6253782789						4,455.00	0.00
RIAPHC6082248	29	8378	7380	7/12/2006	M AMIGO614	6253782789						4,000.00	0.00
RIAPHC6088157	29	8378	7380	8/2/2006	J B# AMIGO616	6253782789						1,819.33	0.00
RIAPHC6088287	29	8378	7380	8/24/2006	J B# AMIGO617ER	6253782789						7,205.00	0.00
RIAPHC6088355	29	8378	7380	9/1/2006	J B# AMIGO618	6253782789						1,195.47	0.00
RIAPHC6088644	29	8378	7380	4/17/2006	J B#AMIGO611	6253782789						817.69	0.00
RIAPHC6088754	29	8378	7380	5/16/2006	J B#AMIGO612	6253782789						1,016.33	0.00
RIAPHC6088848	10	8378	7380	6/12/2006	J AMIGO613	6024969106						1,228.13	0.00
RIAPHC6088977	29	8378	7380	7/19/2006	J B# AMIGO615	6253782789						1,450.00	0.00

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TOTAL AMIGOS LIBRARY SERVICES												38,438.44	0.00
***** VAMNISU001		AMNISURE INTERNATIONAL LLC											
PVAPH67233400	10	8329	7312	7/14/2006	S 0696	6743785910						271.40	0.00
TOTAL AMNISURE INTERNATIONAL LLC												271.40	0.00
***** VAMOFFIC01		AMERICAN OFFICE PRODUCTS											
PVAPH67081000	10	8247	7273	12/16/2005	M 57016	6702784158	C			C		960.00	960.00
PVAPH67171800	10	8247	7273	4/24/2006	K CLAIM FORMS	6702784158	C			C		1,120.00	1,120.00
TOTAL AMERICAN OFFICE PRODUCTS												2,080.00	2,080.00
***** VAMOFFIC03		AMERICAN OFFICE PRODUCTS											
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-AMERICAN OFFIC	6617784126	C			C		15.75	15.75
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-AMERICAN OFFIC	6617784126	C			C		12.95	12.95
TOTAL AMERICAN OFFICE PRODUCTS												28.70	28.70
***** VAMPHAR001		OMNICARE PHARMACY OF TEXAS 2LP											
RIAPHC0415902	10	8256	7299	7/21/2006	J P4 PRECEPTOR	6117843619						3,000.00	0.00
TOTAL OMNICARE PHARMACY OF TEXAS 2LP												3,000.00	0.00
***** VAMPHYS001		AMERICAN PHYSICIANS											
PVAPH68010700	10	8627	7204	10/13/2005	S INSURANCE TAIL COVERAGE	6780785258						6,434.00	0.00
PVAPH68054400	10	8628	7204	2/15/2006	L LIABILITY PREMIUM	6728781297						4,612.00	0.00
PVAPH68104400	10	8628	7204	6/5/2006	L #102916	6728781297						2,085.00	0.00
TOTAL AMERICAN PHYSICIANS												13,131.00	0.00
***** VAMPRIIDE01		AMERIPRIIDE LINEN & APPAREL											
PVAPH57000211	10	8259	7277	10/4/2005	N AUGUST SRVCS	6719782058						20.52	0.00
PVAPH57000311	10	8259	7277	10/4/2005	N AUGUST SRVC	6719781302						128.45	0.00
PVAPH57000411	10	8259	7277	10/4/2005	N AUGUST SRVC	6719789803						122.95	0.00
PVAPH67009000	10	8259	7277	11/2/2005	N SEPTEMBER	6719789052						164.55	0.00
PVAPH67009001	10	8259	7277	11/22/2005	N OCT	6719789052						134.99	0.00

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PVAPH67009002	10	8259	7277	12/14/2005	N NOVEMBER	6719789052						131.64	0.00
PVAPH67009003	10	8259	7277	1/12/2006	N DECEMBER	6719789052						164.55	0.00
PVAPH67009004	10	8259	7277	3/7/2006	N JANUARY	6719789052						135.96	0.00
PVAPH67009005	10	8259	7277	3/28/2006	N FEBRUARY	6719789052						131.64	0.00
PVAPH67009006	10	8259	7277	5/2/2006	N MARCH	6719789052						231.55	0.00
PVAPH67009007	10	8259	7277	6/7/2006	N APRIL	6719789052						120.55	0.00
PVAPH67009008	10	8259	7277	7/6/2006	N MAY	6719789052						120.60	0.00
PVAPH67009009	10	8259	7277	8/4/2006	N JUNE	6719789052						154.75	0.00
PVAPH67009100	10	8259	7277	11/2/2005	N SEPTEMBER	6517789050						65.72	0.00
PVAPH67009101	10	8259	7277	11/21/2005	N OCTOBER	6517789050						65.72	0.00
PVAPH67009102	10	8259	7277	12/14/2005	N NOVEMBER	6517789050						65.72	0.00
PVAPH67009103	10	8259	7277	1/12/2006	N DECEMBER	6517789050						65.72	0.00
PVAPH67009104	10	8259	7277	1/27/2006	N L697261-1005	6517789050						16.43	0.00
PVAPH67009105	10	8259	7277	3/7/2006	N JANUARY	6517789050						82.15	0.00
PVAPH67009106	10	8259	7277	3/28/2006	N FEBRUARY	6517789050						65.72	0.00
PVAPH67009107	10	8259	7277	4/28/2006	N MARCH	6517789050						65.72	0.00
PVAPH67009108	10	8259	7277	6/7/2006	N APRIL	6517789050						65.72	0.00
PVAPH67009109	10	8259	7277	7/6/2006	N MAY	6517789050						82.15	0.00
PVAPH67009110	10	8259	7277	8/3/2006	N JUNE	6517789050						65.72	0.00
PVAPH67009200	10	8259	7277	11/2/2005	N SEPTEMBER	6719781302						110.96	0.00
PVAPH67009201	10	8259	7277	11/21/2005	N OCTOBER	6719781302						96.96	0.00
PVAPH67009202	10	8259	7277	12/14/2005	N NOVEMBER	6719781302						120.45	0.00
PVAPH67009203	10	8259	7277	1/12/2006	N DECEMBER	6719781302						100.46	0.00
PVAPH67009204	10	8259	7277	3/7/2006	N JANUARY	6719781302						113.45	0.00
PVAPH67009205	10	8259	7277	3/28/2006	N FEBRUARY	6719781302						102.96	0.00
PVAPH67009206	10	8259	7277	4/28/2006	N MARCH	6719781302						91.46	0.00
PVAPH67009207	10	8259	7277	6/7/2006	N APRIL	6719781302						121.46	0.00
PVAPH67009208	10	8259	7277	7/6/2006	N MAY	6719781302						124.45	0.00
PVAPH67009209	10	8259	7277	8/3/2006	N JUNE	6719781302						90.46	0.00
PVAPH67009300	10	8259	7277	11/2/2005	N SEPTEMBER	6719789803						128.46	0.00
PVAPH67009301	10	8259	7277	11/21/2005	N OCTOBER	6719789803						99.96	0.00
PVAPH67009302	10	8259	7277	12/7/2005	N 10/31 SVC	6719789803						25.99	0.00
PVAPH67009303	10	8259	7277	12/14/2005	N NOVEMBER	6719789803						98.96	0.00
PVAPH67009304	10	8259	7277	1/12/2006	N DECEMBER	6719789803						107.46	0.00
PVAPH67009305	10	8259	7277	3/7/2006	N JANUARY	6719789803						117.95	0.00
PVAPH67009306	10	8259	7277	3/28/2006	N FEBRUARY	6719789803						102.46	0.00
PVAPH67009307	10	8259	7277	4/28/2006	N MARCH	6719789803						100.46	0.00
PVAPH67009308	10	8259	7277	6/7/2006	N APRIL	6719789803						107.96	0.00
PVAPH67009309	10	8259	7277	7/6/2006	N MAY	6719789803						114.95	0.00

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PVAPH67009310	10	8259	7277	8/3/2006	N JUNE	6719789803						90.46	0.00
PVAPH67009400	10	8259	7277	11/2/2005	N SEPTEMBER	6719782058						463.00	0.00
PVAPH67009401	10	8259	7277	11/21/2005	N OCTOBER	6719782058						370.55	0.00
PVAPH67009402	10	8259	7277	12/20/2005	N NOVEMBER	6719782058						370.40	0.00
PVAPH67009403	10	8259	7277	1/12/2006	N DECEMBER	6719782058						478.48	0.00
PVAPH67009404	10	8259	7277	3/7/2006	N JANUARY	6719782058						391.52	0.00
PVAPH67009405	10	8259	7277	3/24/2006	N FEBRUARY	6719782058						399.01	0.00
PVAPH67009406	10	8259	7277	4/28/2006	N MARCH	6719782058						501.45	0.00
PVAPH67009407	10	8259	7277	6/9/2006	N APRIL	6719782058						400.08	0.00
PVAPH67009408	10	8259	7277	7/7/2006	N MAY	6719782058						398.56	0.00
PVAPH67009409	10	8259	7277	8/3/2006	N JUNE	6719782058						499.50	0.00
PVAPH67030800	10	8259	7277	11/21/2005	N SEPT/OCT	6718781287						535.78	0.00
PVAPH67030801	10	8259	7277	1/27/2006	N DECEMBER	6718781287						228.18	0.00
PVAPH67030802	10	8259	7277	1/27/2006	N NOVEMBER	6718781287						230.99	0.00
PVAPH67030803	10	8259	7277	3/23/2006	N JANUARY	6718781287						237.91	0.00
PVAPH67030804	10	8259	7277	3/23/2006	N L044404 10/13/05	6718781287						52.00	0.00
PVAPH67030805	10	8259	7277	3/24/2006	N FEBRUARY	6718781287						255.88	0.00
PVAPH67030806	10	8259	7277	5/9/2006	N MARCH	6718781287						317.05	0.00
PVAPH67030807	10	8259	7277	6/7/2006	N APRIL	6718781287						225.85	0.00
PVAPH67030808	10	8259	7277	7/17/2006	N MAY	6718781287						333.59	0.00
PVAPH67030809	10	8259	7277	8/3/2006	N JUNE	6718781287						214.45	0.00
PVAPH67039200	10	8259	7277	10/24/2005	N SEPTEMBER	6717782313						216.52	0.00
PVAPH67039201	10	8259	7277	11/15/2005	N OCTOBER	6717782313						270.65	0.00
PVAPH67039202	10	8259	7277	12/14/2005	N NOVEMBER	6717782313						216.52	0.00
PVAPH67039203	10	8259	7277	1/12/2006	N DECEMBER	6717782313						216.52	0.00
PVAPH67039204	10	8259	7277	3/7/2006	N L714338	6717782313						54.13	0.00
PVAPH67039204	10	8259	7277	3/7/2006	N L712909	6717782313						54.13	0.00
PVAPH67039204	10	8259	7277	3/7/2006	N L710101 JANUARY	6717782313						54.13	0.00
PVAPH67039204	10	8259	7277	3/7/2006	N L711501	6717782313						54.13	0.00
PVAPH67039204	10	8259	7277	3/7/2006	N L715743	6717782313						54.13	0.00
PVAPH67039205	10	8259	7277	3/28/2006	N FEBRUARY	6717782313						216.52	0.00
PVAPH67039206	10	8259	7277	4/27/2006	N MARCH	6717782313						216.52	0.00
PVAPH67039207	10	8259	7277	5/22/2006	N APRIL	6717782313						234.02	0.00
PVAPH67039208	10	8259	7277	6/30/2006	N MAY	6717782313						290.80	0.00
PVAPH67039209	10	8259	7277	8/4/2006	N JUNE	6717782313						216.31	0.00
RIAPHC5700020	10	8259	7277	10/4/2005	N ACC 2647	6719782058						343.88	0.00
RIAPHC5708230	10	8259	7277	10/5/2005	N AUGUST SRVC	6717782313						254.13	0.00
RIAPHC5709341	10	8259	7277	11/22/2005	N L671663 ACC #5857	6718781287						27.37	0.00

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TOTAL AMERIPRIDE LINEN & APPAREL												14,531.97	0.00
***** VAMS000005		CAMPUS PARTNERS											
RIAPHC9305135	10	8229	7253	10/14/2005	J SEPTEMBER	6489752302						970.39	0.00
RIAPHC9305136	10	8229	7253	11/8/2005	J OCTOBER	6489752302						1,044.81	0.00
RIAPHC9305137	10	8229	7253	12/16/2005	J NOVEMBER	6489752302						1,030.85	0.00
RIAPHC9305138	10	8229	7253	1/20/2006	J DECEMBER	6489752302						949.77	0.00
RIAPHC9305139	10	8229	7253	2/13/2006	J JANUARY	6489752302						1,129.86	0.00
RIAPHC9305140	10	8229	7253	3/23/2006	J 50512-202613 FEBRUARY	6489752302						899.01	0.00
RIAPHC9305141	10	8229	7253	4/20/2006	J 5012-202613 MARCH	6489752302						977.29	0.00
RIAPHC9305142	10	8229	7253	5/17/2006	J 50512-202613 APRIL	6489752302						876.00	0.00
RIAPHC9305143	10	8229	7253	6/19/2006	J MAY	6489752302						1,037.18	0.00
RIAPHC9305144	10	8229	7253	7/12/2006	J JUNE	6489752302						986.06	0.00
RIAPHC9305145	10	8229	7253	8/16/2006	J JULY	6489752302						1,473.78	0.00
TOTAL CAMPUS PARTNERS												11,375.00	0.00
***** VAMSEATI01		AMERICAN SEATING COMPANY											
PVAPH67225000	10	8360	7334	8/14/2006	L 305344	6771784774						5,223.60	0.00
PVAPH67235900	10	8361	7334	8/8/2006	N MODULAR FURNITURE	7877781500						4,428.83	0.00
TOTAL AMERICAN SEATING COMPANY												9,652.43	0.00
***** VAMTECH001		AMTECH COMPUTER SYSTEMS INC											
IVACHC6101279	10	8553	7367	10/24/2005	1005GUILLO-AM TECH COMPUT	6645782849					C	260.00	260.00
IVACHC6101764	10	8553	7367	8/23/2006	0805GREEN -AM TECH COMPUT	6019801237					C	260.00	260.00
TOTAL AMTECH COMPUTER SYSTEMS INC												520.00	520.00
***** VAMTECH001A		AMTECH COMPUTER SYSTEMS INC											
PVAPH67168800	10	8301	7300	4/26/2006	N CARTRIDGE LABEL	6336789789						260.00	0.00
TOTAL AMTECH COMPUTER SYSTEMS INC												260.00	0.00
***** VANALYTI07		ANALYTICAL LABS											
JVACTHJMX6045	29	8256	7299	6/19/2006	PV APHC3081099	6276755832						-1,005.00	0.00
JVACTHJMX6045	50	6799	7336	6/19/2006	PV APHC3081099	6276756111						1,005.00	0.00

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PVAPH69086300	50	6806	7343	8/24/2006	N ANALYSIS	9209750389						490.00	0.00
PVAPHC6080339	50	6804	7343	11/22/2005	W ASBASTOS INSPECTION	6266759337						725.00	0.00
PVAPHC6080666	50	6799	7336	2/15/2006	S 06-0733	6268759485						2,750.00	0.00
TOTAL ANALYTICAL LABS												3,965.00	0.00
***** VANALYTI10D ANALYTICAL COMPUTER SERVICES													
PVAPH67114300	10	8362	7335	2/13/2006	631437 HP IPAQ PC	6761784136					C	1,335.00	1,335.00
PVAPHC6088306	10	8363	7335	8/25/2006	J PRINTER	6022910364					C	470.00	470.00
TOTAL ANALYTICAL COMPUTER SERVICES												1,805.00	1,805.00
***** VANALYTI23B ANALYTICAL COMPUTER SERVICES													
JVACTHTEH6009	10	8375	7378	10/26/2005	PVAPHC6080059 CORR CODE	6190884515					C	-409.00	-409.00
JVACTHTEH6009	10	8362	7335	10/26/2005	PVAPHC6080059 CORR CODE	6190884515					C	409.00	409.00
PVAPHC6080059	10	8375	7378	9/26/2005	W CONN. MODULE / PC CARD	6190884515					C	409.00	409.00
TOTAL ANALYTICAL COMPUTER SERVICES												409.00	409.00
***** VANAYA0001 DEBORAH L ANAYA													
PVAPH67127200	10	8256	7299	1/27/2006	S DEBORAH ANAYA	6397782578						25.00	0.00
TOTAL DEBORAH L ANAYA												25.00	0.00
***** VANCHON001A JESUS ANCHONDO													
RIAPHC0235325	10	8222	7243	3/22/2006	J 2/9	7724781534						97.09	0.00
RIAPHC0235326	10	8222	7243	6/23/2006	J 6/10 & 6/11	7724781534						354.16	0.00
RIAPHC0235327	10	8222	7243	7/26/2006	J 7/15 & 7/16	7724781534						555.84	0.00
RIAPHC0609300	10	8227	7248	11/10/2005	J 11/5	7724781550						438.54	0.00
RIAPHC0609301	10	8227	7248	4/10/2006	J 3/18 THRU 3/19	7724781605						400.00	0.00
RIAPHC0609302	10	8222	7243	5/11/2006	J 5/6 & 5/7	7724781605						400.00	0.00
TOTAL JESUS ANCHONDO												2,245.63	0.00
***** VANDA00003C ANDA													
PVAPH69032300	10	8330	7312	11/16/2005	W VARIVAX	6752785966						1,479.80	0.00
TOTAL ANDA												1,479.80	0.00

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***** VANDERS062 SUSAN ANDERSON, CRNA, MS, PC													
PVAPH69546900	10	8227	7248	3/29/2006	M 000250829/180135 V. LUJ	7810785850						250.00	0.00
PVAPH69546901	10	8227	7248	5/16/2006	M 258167/JUANA MILLAN	7810785850						250.00	0.00
TOTAL SUSAN ANDERSON, CRNA, MS, PC												500.00	0.00
***** VANDERS066 MARTIN ANDERSON													
JVACTHJMX6060	10	8370	7374	8/28/2006	PV APH69608400	8259780384						-19,965.00	0.00
JVACTHJMX6060	10	8360	7334	8/28/2006	PV APH69608400	8259780384						19,965.00	0.00
PVAPH69608400	10	8370	7374	8/9/2006	L 138654	8259780384						19,965.00	0.00
TOTAL MARTIN ANDERSON												19,965.00	0.00
***** VANELLO001 ANELLO MEDICAL WRITING SERVICE													
JVACTHJMX6030	10	8256	7299	3/24/2006	PV APH67146400 FR 6769-41	6324771543						400.00	0.00
PVAPH67146400	10	8256	7299	3/9/2006	M 261 COPY EDITING	6769784144						400.00	0.00
PVAPH67146401	10	8256	7299	5/4/2006	L 266 COPY EDITING	6324771543						1,320.00	0.00
PVAPH67146402	10	8256	7299	5/23/2006	J 275	6324771543						480.00	0.00
TOTAL ANELLO MEDICAL WRITING SERVICE												2,600.00	0.00
***** VANESTH007 ANESTHESIA SERVICE INC.													
PVAPH67200900	10	8329	7312	6/19/2006	L 51773 BLK NEEDLE 80MM	6716781659						140.43	0.00
PVAPH67200901	10	8329	7312	6/30/2006	L 51806 NEEDLES	6716781659						149.53	0.00
PVAPH67237400	10	8329	7312	7/25/2006	K NEEDLES	6716781659						802.60	0.00
TOTAL ANESTHESIA SERVICE INC.												1,092.56	0.00
***** VANESTHE03D ANESTHESIA CONSULTANTS ASSOC													
RICHCP0249001	15	8807	7248	5/18/2006	6A14996	8258788811						500.06	0.00
TOTAL ANESTHESIA CONSULTANTS ASSOC												500.06	0.00
***** VANGIEL001 ANGIEL ELECTRICAL CONSTRUCTION													
PVAPHC6088961	10	8566	7354	7/14/2006	J RECONFIGURE ELECTRICAL	6117843531						4,137.00	0.00
TOTAL ANGIEL ELECTRICAL CONSTRUCTION												4,137.00	0.00

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*****		VANIXTER01D	ANIXTER INC										
PVAPH67092500	10	8406	7517	12/2/2005	J 671-540545 JACKET REELS	6645782849						192.56	0.00
PVAPH67092501	10	8406	7517	12/20/2005	W 671542415	6645782849						7,935.09	0.00
PVAPHC6088352	10	8362	7335	9/1/2006	J PLUG/FREIGHT	6019801237						162.00	0.00
TOTAL ANIXTER INC												8,289.65	0.00
*****		VANNABI001A	MICHAEL ANNABI MD										
RICHCP0210001	15	8807	7248	3/20/2006	6A14462	8258788811						1,037.69	0.00
TOTAL MICHAEL ANNABI MD												1,037.69	0.00
*****		VANTARE001	ANTARES LLC										
PVAPH59675102	10	8378	7380	9/28/2005	W SEPT.	6887782200						250.00	0.00
PVAPH59675103	10	8378	7380	10/14/2005	L IDES EXTRACTOR PAYMENT	6887782200						3,750.00	0.00
PVAPH59675104	10	8378	7380	10/31/2005	N OCTOBER	6887782200						250.00	0.00
PVAPH59675105	10	8378	7380	11/17/2005	N NOVEMBER	6887782200						250.00	0.00
PVAPH59675106	10	8378	7380	12/12/2005	S 1548	6887782200						2,750.00	0.00
PVAPH59675107	10	8378	7380	12/27/2005	N INITIAL PAYMENT	6887782200						2,500.00	0.00
PVAPH59675108	10	8378	7380	1/31/2006	N JANUARY	6887782200						250.00	0.00
PVAPH59675109	10	8378	7380	3/13/2006	N FEB	6887782200						250.00	0.00
PVAPH59675110	10	8378	7380	3/30/2006	W MARCH	6887782200						250.00	0.00
PVAPH59675111	10	8378	7380	4/18/2006	M 1573 APRIL MAINT. FEE	6887782200						250.00	0.00
PVAPH59675112	10	8378	7380	5/25/2006	J 1576 MAY	6887782200						250.00	0.00
PVAPH59675113	10	8378	7380	6/23/2006	S 1580 JUNE MAINT	6887782200						250.00	0.00
PVAPH59675114	10	8378	7380	8/4/2006	J JULY	6887782200						250.00	0.00
PVAPH67236700	10	8378	7380	7/21/2006	L 1587	6887782200						1,250.00	0.00
TOTAL ANTARES LLC												12,750.00	0.00
*****		VANTHONY02A	ANTHONY MECHANICAL SERVICES										
PVAPH67110100	10	8550	7266	2/3/2006	S 010584	6680785538						308.00	0.00
PVAPH69553100	10	8550	7266	11/10/2005	N LABOR	6680785538						118.00	0.00
PVAPH69553101	10	8550	7266	11/29/2005	S 10395M	6680785538						2,688.00	0.00
PVAPH69553101	10	8550	7266	11/29/2005	S 10395M	6680785538						5,500.00	0.00
PVAPH69553102	10	8550	7266	3/14/2006	W WORK ORDER 11379	6680785538						82.00	0.00
PVAPH69553103	10	8550	7266	4/5/2006	S 010988	6450785161						889.81	0.00

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PVAPH69553103	10	8550	7266	4/5/2006	S 011002	6450785161						10,274.00	0.00
PVAPH69553104	10	8550	7266	4/24/2006	K LABOR	6450785161						442.00	0.00
PVAPH69553105	10	8550	7266	6/19/2006	S 011326	6680785538						1,562.00	0.00
PVAPH69553105	10	8550	7266	6/19/2006	S 011340	6680785538						435.60	0.00
PVAPH69553106	10	8550	7266	8/11/2006	N 013681	6680785538						478.00	0.00
TOTAL ANTHONY MECHANICAL SERVICES												22,777.41	0.00

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

PVAPH57190600	10	8550	7266	4/27/2006	L 3715	6648750042						2,581.35	0.00
PVAPH57190600	10	8550	7266	4/27/2006	L 3532	6648750042						18,575.35	0.00
PVAPH57195000	10	8550	7266	9/30/2005	J 3169 PAINT GRIP	6662759170						532.00	0.00
PVAPH57265000	10	8550	7266	11/10/2005	N 8" CHECK VALVE	6648750042						3,085.05	0.00
PVAPH57265000	10	8550	7266	11/10/2005	N 8" CHECK VALVE	6648750042						301.00	0.00
PVAPH57266200	10	8550	7266	9/21/2005	M 3288 MAT'L & LABOR	6648750042						1,390.00	0.00
PVAPH57274700	10	8550	7266	10/17/2005	W MATERIAL & LABOR	6648750042						301.00	0.00
PVAPH59079200	10	8550	7266	11/28/2005	J 3442	8022780274						4,300.00	0.00
PVAPH59694800	10	8550	7266	10/3/2005	M 3321	6648750042						3,000.00	0.00
PVAPH59715100	10	8550	7266	10/27/2005	J 3376 REPLACE GASKETS	6648750042						1,454.00	0.00
PVAPH67038000	10	8550	7266	11/9/2005	J 3420 REPAIR	6648750042						2,934.00	0.00
PVAPH67069300	10	8550	7266	11/22/2005	S 3467	6648750042						3,810.00	0.00
PVAPH67070500	10	8550	7266	11/21/2005	J 3477 18X18 MANUAL	6648750042						366.00	0.00
PVAPH67099700	10	8550	7266	12/12/2005	N CORE 3" HOLES	6648750042						618.00	0.00
PVAPH67103700	10	8550	7266	1/20/2006	S 3538/3579	6648750042						9,576.50	0.00
PVAPH67122800	10	8550	7266	2/2/2006	S 3566 MATERIAL & LABOR	6648750042						3,525.00	0.00
PVAPH67162900	10	8256	7299	6/5/2006	L MATERIALS/LABOR	6648750042						3,390.00	0.00
PVAPH67168400	10	8550	7266	5/10/2006	M 3722 INSTALL PIPE	6648750042						4,990.00	0.00
PVAPH67177300	10	8550	7266	5/17/2006	M 3752	6648750042						4,304.00	0.00
PVAPH67180400	10	8550	7266	5/24/2006	S 3792	6648750042						3,291.00	0.00
PVAPH67206100	10	8550	7266	7/14/2006	M 3833 INSTALL PUMP	6648750042						3,294.00	0.00
PVAPH67211800	10	8550	7266	8/10/2006	J STEAM LEAK	6648750042						2,470.30	0.00
PVAPH67224500	10	8550	7266	7/20/2006	M 3856 REPLACE GATE VALVE	6648750042						1,033.30	0.00
PVAPH67234400	10	8550	7266	8/18/2006	N 3938	6648750042						9,194.10	0.00
PVAPH67277800	10	8550	7266	8/30/2006	S 3985	6648750042						28,891.30	0.00
PVAPH69070800	50	6804	7343	6/16/2006	M 3813 PLUMBING HVAC	6269750645						4,198.00	0.00
PVAPH69553400	10	8550	7266	11/8/2005	N FLEX CONNECTION	6648750042						268.00	0.00
PVAPH69557200	10	8550	7266	11/21/2005	N PIPE REPAIR	6648750042						1,210.25	0.00
PVAPH69564200	10	8550	7266	11/22/2005	J 3474 12X8 DUCT WORK	6648750042						770.00	0.00
PVAPH69605600	10	8550	7266	6/6/2006	S 3777 REPAIR DISHWASHER	6648750042						1,125.90	0.00

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PVAPHC6080171	10	8550	7266	10/25/2005	W LAB-4A150/4A155	6117843531						8,550.00	0.00
PVAPHC6080287	50	6804	7343	11/16/2005	W LABOR/MATERIAL-SW CLINI	6272759164						1,401.00	0.00
PVAPHC6080770	10	8550	7266	3/10/2006	W DUCT EXTENSION	6103612508						1,895.00	0.00
PVAPHC6088983	50	6804	7343	7/20/2006	J LABOR/MATERIAL	6266757268						4,489.00	0.00
RIAPHC5727470	10	8550	7266	10/17/2005	W 3375	6648750042						130.95	0.00
TOTAL ANTHONY MECHANICAL INC												141,245.35	0.00
***** VANTHONY03B ANTHONY MECHANICAL INC													
PVAPH67181900	10	8550	7266	4/28/2006	M1161 BOOT/ADAPTER	6648750042						149.00	0.00
PVAPH67181901	10	8550	7266	6/14/2006	L 3808 REPAIR	6648750042						4,169.70	0.00
TOTAL ANTHONY MECHANICAL INC												4,318.70	0.00
***** VAOTA00002 AOTA													
PVAPHC6080930	10	8258	7276	6/23/2006	S OTS13702 6/19/2006	6024969106						995.00	0.00
TOTAL AOTA												995.00	0.00
***** VAP0000003 A.P. TORRE PHOTOGRAPHY													
PVAPH67162000	10	8246	7273	4/6/2006	S DVD BLACK HISTORY	6318780042						20.00	0.00
PVAPH67172800	10	8256	7299	3/31/2006	M 3/24/06 PHOTOGRAPHY/CD	6783785803						150.00	0.00
TOTAL A.P. TORRE PHOTOGRAPHY												170.00	0.00
***** VAPEX00004 APEX COMPANY													
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-THE APEX	6765784140					C	25.32	25.32
IVACHC6101294	10	8360	7334	10/21/2005	1005PASCAL-THE APEX	6763784138					C	13.50	13.50
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-THE APEX	6765784140					C	61.51	61.51
IVACHC6101295	10	8360	7334	10/26/2005	1005BAGG -THE APEX	6767784142					C	23.64	23.64
IVACHC6101295	10	8360	7334	10/26/2005	1005SANCHE-THE APEX	6767784142					C	23.64	23.64
IVACHC6101295	10	8360	7334	10/26/2005	1005BAGG -THE APEX	6767784142					C	47.28	47.28
IVACHC6101296	10	8360	7334	10/28/2005	1005PASCAL-THE APEX	6772781119					C	11.82	11.82
IVACHC6101350	10	8360	7334	11/21/2005	1105LUNA -THE APEX	6763784138					C	11.82	11.82
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-THE APEX	6765784140					C	11.82	11.82
IVACHC6101351	10	8360	7334	11/21/2005	1105PASCAL-THE APEX	6763784138					C	16.77	16.77
IVACHC6101352	10	8360	7334	11/21/2005	1105BAGG -THE APEX	6767784142					C	11.82	11.82
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-THE APEX	6767784142					C	13.57	13.57

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IVACHC6101352	10	8360	7334	11/21/2005	1105BAGG -THE APEX	6767784142		C				11.82	11.82
IVACHC6101353	10	8360	7334	11/21/2005	1105PASCAL-THE APEX	6772781119		C				23.64	23.64
IVACHC6101353	10	8360	7334	11/21/2005	1105PASCAL-THE APEX	6772781119		C				11.82	11.82
IVACHC6101401	10	8360	7334	12/19/2005	1205LUNA -THE APEX	6763784138		C				11.82	11.82
IVACHC6101402	10	8360	7334	12/19/2005	1205BAGG -THE APEX	6767784142		C				19.20	19.20
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-THE APEX	6767784142		C				98.56	98.56
IVACHC6101448	10	8360	7334	1/25/2006	0105SANCHE-THE APEX	6767784142		C				25.90	25.90
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-THE APEX	6763784138		C				11.82	11.82
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-THE APEX	6763784138		C				25.36	25.36
IVACHC6101504	10	8360	7334	2/20/2006	0205TORRES-THE APEX	6769784144		C				36.93	36.93
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-THE APEX	6763784138		C				11.82	11.82
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-THE APEX	6763784138		C				11.82	11.82
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-THE APEX	6763784138		C				6.80	6.80
IVACHC6101554	10	8360	7334	3/22/2006	0305PURCEL-THE APEX	6765784140		C				52.18	52.18
IVACHC6101554	10	8360	7334	3/22/2006	0305SANCHE-THE APEX	6767784142		C				43.86	43.86
IVACHC6101554	10	8360	7334	3/22/2006	0305SANCHE-THE APEX	6767784142		C				106.94	106.94
IVACHC6101554	10	8360	7334	3/22/2006	0305PURCEL-THE APEX	6765784140		C				12.31	12.31
IVACHC6101555	10	8360	7334	3/22/2006	0305PASCAL-THE APEX	6772781119		C				32.00	32.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PASCAL-THE APEX	6763784138		C				47.28	47.28
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-THE APEX	6765784140		C				44.80	44.80
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-THE APEX	6769781112		C				250.45	250.45
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-THE APEX	6763784138		C				23.64	23.64
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-THE APEX	6765784140		C				12.31	12.31
IVACHC6101649	10	8360	7334	5/22/2006	0505SANCHE-THE APEX	6767784142		C				70.88	70.88
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-THE APEX	6763784138		C				25.36	25.36
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-THE APEX	6769784144		C				23.64	23.64
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-THE APEX	6771784774		C				61.78	61.78
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-THE APEX	6765784140		C				13.74	13.74
IVACHC6101746	10	8360	7334	7/20/2006	0705SANCHE-THE APEX	6767784142		C				61.26	61.26
IVACHC6101746	10	8360	7334	7/20/2006	0705SANCHE-THE APEX	6767784142		C				81.25	81.25
IVACHC6101787	10	8360	7334	8/21/2006	0805PASCAL-THE APEX	6763784138		C				130.80	130.80
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-THE APEX	6769784144		C				17.63	17.63
IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-THE APEX	6769784144		C				373.75	373.75
IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-THE APEX	6769784144		C				65.00	65.00
IVACHC6101789	10	8360	7334	8/21/2006	0805PASCAL-THE APEX	6772781119		C				44.13	44.13
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-THE APEX	6769781463		C				-110.00	-110.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-THE APEX	7877781500		C				110.00	110.00
TOTAL APEX COMPANY												2,174.81	2,174.81

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*****		VAPEX00011		APEX 2000									
PVAPH67055709	10	8405	7516	10/19/2005	J 238152 INTERNET SRV B#1	8290785841						180.00	0.00
TOTAL APEX 2000												180.00	0.00
*****		VAPHA00002		APHA-ASP									
PVAPH68019600	10	8329	7312	11/3/2005	L MARTIN TIPTON PHARMACY/	6501783608						7.83	0.00
TOTAL APHA-ASP												7.83	0.00
*****		VAPLUS0006		A PLUS WAREHOUSE									
PVAPH57268500	10	8361	7334	10/25/2005	N CABINET	9205750127						1,471.14	0.00
RIAPHC5726850	10	8361	7334	10/25/2005	N FREIGHT	9205750127						348.10	0.00
TOTAL A PLUS WAREHOUSE												1,819.24	0.00
*****		VAPPDEV001A		APPDEV PRODUCTS COMPANY									
PVAPHC6080992	10	8378	7380	8/22/2006	L DEVELOPING A/ASP.NET	6007919057						1,815.00	0.00
TOTAL APPDEV PRODUCTS COMPANY												1,815.00	0.00
*****		VAPPLE0012		APPLE COMPUTER INC									
JVACTHJMX6045	10	8375	7378	6/19/2006	IV LARC60000590 TO 7762-6	7302783553						-223.95	0.00
JVACTHJMX6045	10	8375	7378	6/19/2006	IV LARC60000590 FR 7302-3	7762786105						223.95	0.00
PVAPH66054500	10	8375	7378	6/2/2006	M MIGHTY MOUSE STAND	7302783553						44.00	0.00
PVAPH66054500	10	8375	7378	6/2/2006	M BRENTHAVEN PRO 17	7302783553						179.95	0.00
TOTAL APPLE COMPUTER INC												223.95	0.00
*****		VAPPLE0012B		APPLE COMPUTER INC									
JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH67059000	6547787244						-1,198.00	0.00
JVACTHJMX6009	10	8362	7335	12/2/2005	PV APH67059000	6547787244						1,198.00	0.00
JVACTHJMX6040	10	8362	7335	5/22/2006	PV APH66036100	6299973811						699.00	0.00
PVAPH57221500	10	8362	7335	1/3/2006	W CLEAR EMCUMBERANCE	7400789791						0.00	0.00
PVAPH66013400	10	8378	7380	1/12/2006	S 9230348895	6299973811						499.00	0.00
PVAPH66024300	10	8375	7378	3/24/2006	S 9232847772	6547787244						1,976.00	0.00
PVAPH66036100	10	8375	7378	3/31/2006	N MONITOR	6299973811						699.00	0.00

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PVAPH66041100	10	8375	7378	5/15/2006	K CIN DISPLAY	6547787244						699.00	0.00
PVAPH66041101	10	8375	7378	5/19/2006	S POWER MAC	6547787244						2,389.00	0.00
PVAPH66054501	10	8375	7378	7/12/2006	L MBPRO 17/2.16 CTO	7302783553						2,908.00	0.00
PVAPH66091400	10	8375	7378	8/28/2006	S 9239249534	7302783553						1,489.00	0.00
PVAPH67059000	10	8375	7378	11/9/2005	S 9225202719	6547787244						699.00	0.00
PVAPH67059000	10	8375	7378	11/9/2005	S 9225211512	6547787244						499.00	0.00
PVAPH67191900	10	8375	7378	5/24/2006	N MAC MINI	6543786054						869.00	0.00
PVAPH69557500	10	8375	7378	11/9/2005	J 9225714636	6649782577						1,979.00	0.00
PVAPHC6080054	10	8375	7378	9/27/2005	W 9224079103	7405783804						949.00	0.00
PVAPHC6088170	10	8362	7335	8/2/2006	J IPOD	6078601130						369.00	0.00
TOTAL APPLE COMPUTER INC												16,722.00	0.00
***** VAPPLE0039C APPLE COMPUTER INC													
JVACTHJMX6060	50	6009	7379	8/28/2006	PV APH67256400 &01	6772781119						12,352.80	0.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH67256400 &01	6772781119						-12,352.80	0.00
PVAPH67084300	10	8375	7378	11/21/2005	J 9226322771 COMPUTER	6718781287						1,979.00	0.00
PVAPH67256400	10	8375	7378	8/17/2006	N 9238878714	6772781119						1,296.95	0.00
PVAPH67256400	10	8375	7378	8/17/2006	N 8238887484	6772781119						1,699.85	0.00
PVAPH67256401	10	8375	7378	8/17/2006	S 9238922877	6772781119						2,299.00	0.00
PVAPH67256401	10	8375	7378	8/17/2006	S 9238973035	6772781119						7,057.00	0.00
PVAPH69553800	10	8375	7378	10/31/2005	N COMPUTER	6718781287						2,883.00	0.00
PVAPHC6088271	10	8375	7378	8/21/2006	J MACBOOK/MEMORY	6009845911						1,139.00	0.00
TOTAL APPLE COMPUTER INC												18,353.80	0.00
***** VAPPLE0049A APPLE COMPUTER INC													
PVAPH66022300	10	8375	7378	3/3/2006	J 9232218308	6765784140						503.95	0.00
PVAPH66022301	10	8375	7378	3/13/2006	S 9232376853	6765784140						2,030.00	0.00
PVAPH66022302	10	8375	7378	4/4/2006	S ADAPTER	6765784140						71.00	0.00
PVAPH66022302	10	8375	7378	4/4/2006	S COMPUTER EQUIPMENT	6765784140						2,698.00	0.00
PVAPH66059900	10	8375	7378	7/14/2006	N IMAC	6369789432						1,599.00	0.00
TOTAL APPLE COMPUTER INC												6,901.95	0.00
***** VAPPLE0050A APPLE COMPUTER INC													
JVACTHJMX6044	10	8362	7335	6/2/2006	PV APH66036300	7705780226						2,261.85	0.00
PVAPH66036300	10	8362	7335	4/4/2006	S 9233921199/ 9233921200	7705780226						15,638.00	0.00

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PVAPH66036300	10	8375	7378	4/4/2006	S 9233964264	7705780226						2,261.85	0.00
PVAPHC6088269	10	8375	7378	8/21/2006	J BACKPACK	7400789791						69.95	0.00
PVAPHC6088321	10	8375	7378	8/30/2006	J METRO COLLECTION	7400789791						69.95	0.00
PVAPHC6088323	10	8375	7378	8/30/2006	J MACBOOK	7400789791						2,659.00	0.00
PVAPHC6088324	10	8375	7378	8/31/2006	J MOUSE/PBOOK	7400789791						283.00	0.00
TOTAL APPLE COMPUTER INC												23,243.60	0.00
***** VAPPLIE001A APPLIED BIOSYSTEMS													
PVAPHC6080550	10	8360	7334	1/17/2006	L 93640221	6219901554						283.75	0.00
TOTAL APPLIED BIOSYSTEMS												283.75	0.00
***** VAPPLIED02B APPLIED RECRUITMENT TECH													
PVAPH67175400	10	8266	7281	4/21/2006	N ADVERTISING	7816780579						1,050.00	0.00
PVAPH69625700	10	8266	7281	8/29/2006	L ONLINE AD-FACULTY MEMBE	6764784139						1,050.00	0.00
TOTAL APPLIED RECRUITMENT TECH												2,100.00	0.00
***** VAPPLIED20H APPLIED BIOSYSTEMS													
PVAPH67058600	10	8553	7367	11/22/2005	N MAINTENANCE AGREEMENT	6900782360						5,772.00	0.00
TOTAL APPLIED BIOSYSTEMS												5,772.00	0.00
***** VAPPLIED54E APPLIED BIOSYSTEMS													
PVAPHC6088763	50	6002	7373	5/17/2006	J TOWER SYSTEM	6117843620						25,561.00	0.00
PVAPHC6088763	50	6002	7373	5/17/2006	J TOWER SYSTEM	6118696029						4,540.05	0.00
TOTAL APPLIED BIOSYSTEMS												30,101.05	0.00
***** VAPPLIED67A APPLIED BIOSYSTEMS													
PVAPH67087700	10	8327	7310	12/1/2005	W 93543912	6219901553						1,347.00	0.00
PVAPH69612000	50	6002	7373	7/14/2006	M 939428070 PROTEOMICS SY	7764781548						512,343.71	0.00
PVAPH69612001	50	6002	7373	7/14/2006	N AB1700 INSTRUMENT	7764781548						430,024.64	0.00
PVAPH69612002	50	6002	7373	7/14/2006	J 93942871	7764781548						5,800.00	0.00
PVAPH69612003	50	6002	7373	7/31/2006	L 93946046	7764781548						2,360.00	0.00
PVAPH69612004	50	6002	7373	8/11/2006	M 93949009	7764781548						855.00	0.00
PVAPHC6080157	10	8553	7367	10/24/2005	W OCT SRVC AGREEMENT	6219901152						499.33	0.00

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PVAPHC6080362	10	8553	7367	11/29/2005	W NOV SERVICE AGREEMENT	6219901152						499.33	0.00
PVAPHC6080495	10	8553	7367	12/27/2005	W DECEMBER 12/21-1/20	6219901152						499.33	0.00
PVAPHC6080756	10	8553	7367	3/8/2006	L FEBRUARY	6219901152						499.33	0.00
PVAPHC6080848	10	8553	7367	3/27/2006	W 3/21-4/20/06	6219901152						499.33	0.00
PVAPHC6081049	10	8553	7367	2/16/2006	N JULY, AUG, SEPT	6219901152						1,497.99	0.00
PVAPHC6082158	10	8553	7367	3/13/2006	M 93665973 JANUARY	6219901152						499.33	0.00
PVAPHC6082246	50	6002	7373	7/14/2006	M 93942870 PROTEOMICS SYS	7401781549						127,515.57	0.00
PVAPHC6088354	10	8301	7300	9/1/2006	J COVERS/KIT	6219901558						426.75	0.00
PVAPHC6088675	10	8329	7312	4/24/2006	J 93818031 COVERS	6219901558						158.00	0.00
PVAPHC6088701	10	8553	7367	4/27/2006	J 93828834	6219901152						499.33	0.00
PVAPHC6088703	10	8360	7334	4/28/2006	J 93828833 KIT	6219901558						61.25	0.00
PVAPHC6088795	10	8553	7367	5/30/2006	J 5/21/05 THRU 6/30/06	6219901152						499.33	0.00
PVAPHC6088923	10	8553	7367	6/28/2006	J 6/21/06 THRU 7/20/06	6219901152						499.33	0.00
TOTAL APPLIED BIOSYSTEMS												1,086,883.88	0.00

***** **VAPROTEX01** **APROTEX CORPORATION**

PVAPHC6080013	10	8256	7299	9/9/2005	S SEPT. PMT	6042955154						127.00	0.00
PVAPHC6080014	10	8256	7299	9/9/2005	S SEPT. PMT	6042955154						75.00	0.00
PVAPHC6080335	10	8256	7299	11/22/2005	W MRLALM	6042955154						25.00	0.00
PVAPHC6080335	10	8256	7299	11/22/2005	W MRLALM	6042955154						50.00	0.00
PVAPHC6080336	10	8256	7299	11/22/2005	W ALMSRV	6042955154						50.00	0.00
PVAPHC6080336	10	8256	7299	11/22/2005	W MRLALM	6042955154						42.00	0.00
PVAPHC6080336	10	8256	7299	11/22/2005	W MRIFIR	6042955154						35.00	0.00
PVAPHC6080478	10	8256	7299	12/22/2005	W JAN SVC	6042955154						127.00	0.00
PVAPHC6080479	10	8256	7299	12/22/2005	W JAN SRVC	6042955154						75.00	0.00
PVAPHC6080583	10	8256	7299	1/23/2006	L FEBRUARY SVC	6042955154						75.00	0.00
PVAPHC6080585	10	8256	7299	1/24/2006	L ALMSRV 2/1-28/06	6042955154						50.00	0.00
PVAPHC6080585	10	8256	7299	1/24/2006	L MRIFIR 2/1-28/06	6042955154						35.00	0.00
PVAPHC6080585	10	8256	7299	1/24/2006	L MRLALM 2/1-28/06	6042955154						42.00	0.00
PVAPHC6080796	10	8256	7299	3/15/2006	W MARCH SRVCS	6042955154						75.00	0.00
PVAPHC6080797	10	8256	7299	3/15/2006	W MARCH SRVCS	6042955154						85.00	0.00
PVAPHC6080797	10	8256	7299	3/15/2006	W MARCH SRVCS	6042955154						42.00	0.00
PVAPHC6080879	10	8256	7299	4/14/2006	L APRIL SVC	6042955154						25.00	0.00
PVAPHC6080879	10	8256	7299	4/14/2006	L APRIL SERVICE	6042955154						50.00	0.00
PVAPHC6088674	10	8256	7299	4/20/2006	J 193565 & 193566 APRIL	6042955154						77.00	0.00
PVAPHC6088674	10	8256	7299	4/20/2006	J 193568 APRIL	6042955154						50.00	0.00
PVAPHC6088697	10	8256	7299	4/27/2006	J 196078-196081 MAY	6042955154						75.00	0.00
PVAPHC6088698	10	8256	7299	4/27/2006	J 196082 MAY	6042955154						50.00	0.00

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PVAPHC6088698	10	8256	7299	4/27/2006	J 196079/196080 MAY	6042955154						77.00	0.00
PVAPHC6088783	10	8256	7299	5/23/2006	J 198669/198670 JUNE	6042955154						77.00	0.00
PVAPHC6088783	10	8256	7299	5/23/2006	J 198672 JUNE	6042955154						50.00	0.00
PVAPHC6088789	10	8256	7299	5/25/2006	J 198668-198671	6042955154						75.00	0.00
PVAPHC6088920	10	8256	7299	6/28/2006	J 201238-201239	6042955154						77.00	0.00
PVAPHC6088920	10	8256	7299	6/28/2006	J 201241 JULY	6042955154						50.00	0.00
PVAPHC6088921	10	8256	7299	6/28/2006	J 201237-201240 JUNE	6042955154						75.00	0.00
PVAPHC6088990	10	8256	7299	7/21/2006	J 203766-203767 AUGUST	6042955154						77.00	0.00
PVAPHC6088990	10	8256	7299	7/21/2006	J 203769 AUGUST	6042955154						50.00	0.00
PVAPHC6088992	10	8256	7299	7/21/2006	J 203765-203768 AUGUST	6042955154						75.00	0.00
PVARPH0052962	10	8256	7299	9/27/2005	S RECUR PMT- OCT. LEASE	6042955154						127.00	0.00
PVARPH0052963	10	8256	7299	9/27/2005	S RECUR PMT- OCT. LEASE	6042955154						75.00	0.00
PVARPH0053057	10	8256	7299	10/25/2005	S RECUR PMT- NOV. LEASE	6042955154						127.00	0.00
PVARPH0053058	10	8256	7299	10/25/2005	S RECUR PMT- NOV. LEASE	6042955154						75.00	0.00
RIAPHC6080049	10	8256	7299	9/22/2005	W F 458	6042955154						50.00	0.00
RIAPHC6080049	10	8256	7299	9/22/2005	W B 329	6042955154						35.00	0.00
RIAPHC6080049	10	8256	7299	9/22/2005	W B 340	6042955154						42.00	0.00
TOTAL APROTEX CORPORATION												2,551.00	0.00
***** VAPSCO0004 APSCO INCORPORATED													
PVAPH67090900	10	8360	7334	11/29/2005	S 1884	7616784346						3,547.00	0.00
TOTAL APSCO INCORPORATED												3,547.00	0.00
***** VAQUATIC07A AQUATIC RESEARCH CONSULTANTS													
PVAPH69570800	10	8302	7300	12/1/2005	S 3228	6901782361						1,086.80	0.00
TOTAL AQUATIC RESEARCH CONSULTANTS												1,086.80	0.00
***** VARAMARK14 ARAMARK AT NWTHS													
PVAPH69529000	10	8256	7299	12/9/2005	M 810091005-5H SEPT/OCT	6752785966						1,025.00	0.00
PVAPH69529001	10	8256	7299	2/3/2006	S 810111205-6H NOV/DEC	6752785966						1,025.00	0.00
PVAPH69529002	10	8256	7299	4/24/2006	K JAN/FEB	6752785966						1,325.00	0.00
PVAPH69529003	10	8256	7299	7/7/2006	M MARCH/APRIL	6752785966						1,075.00	0.00
RIAPHC5706450	10	8256	7299	10/18/2005	W DIET. CHARGES	6752785966						1,100.00	0.00
TOTAL ARAMARK AT NWTHS												5,550.00	0.00

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*****		VARCH00006B	ARCH WIRELESS										
PVAPH67030200	10	8532	7522	9/23/2005	J A30255581 SEPT.	6624784429						2,779.74	0.00
PVAPH67030201	10	8532	7522	10/27/2005	J A3025558J OCTOBER	6624784429						2,969.54	0.00
PVAPH67030202	10	8532	7522	11/21/2005	J A3025558K OCOTBER	6624784429						3,075.35	0.00
PVAPH67030203	10	8532	7522	12/27/2005	J A3025558L NOVEMBER	6624784429						3,063.40	0.00
PVAPH67030204	10	8532	7522	1/17/2006	J P3025558A JANUARY	6624784429						2,863.69	0.00
PVAPH67030205	10	8532	7522	2/24/2006	J 3025558-2 FEBRUARY	6624784429						2,954.58	0.00
PVAPH67030206	10	8532	7522	3/31/2006	J 3025558-2 MARCH	6624784429						2,849.65	0.00
PVAPH67030207	10	8532	7522	4/14/2006	S 3025558-2 APRIL	6624784429						2,715.09	0.00
PVAPH67030208	10	8532	7522	6/15/2006	M MAY SERVICES	6624784429						2,590.15	0.00
PVAPH67030209	10	8532	7522	6/26/2006	L JUNE SVC	6624784429						2,588.53	0.00
PVAPH67030210	10	8532	7522	7/31/2006	L 7/01-7/31/2006 SVC	6624784429						3,120.70	0.00
PVAPH67030211	10	8532	7522	8/18/2006	L AUG SVC	6624784429						2,904.68	0.00
TOTAL ARCH WIRELESS												34,475.10	0.00
*****		VARLING001	ARLINGTON MEMORIAL HOSPITAL										
RIAPHC0635500	10	8256	7299	7/25/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL ARLINGTON MEMORIAL HOSPITAL												600.00	0.00
*****		VARMSTRO07	ARMSTRONG MOVING & STORAGE										
PVAPH67109700	50	6799	7336	1/31/2006	J L14410327501	9205750302						3,200.00	0.00
TOTAL ARMSTRONG MOVING & STORAGE												3,200.00	0.00
*****		VARMSTRO07C	ARMSTRONG MOVING & STORAGE INC										
PVAPH67246900	10	8256	7299	8/9/2006	L MOVING CHARGES	6709783130						1,700.00	0.00
PVAPH69075300	50	6799	7336	8/31/2006	S L144102246	9205759484						12,530.00	0.00
PVAPH69563200	10	8256	7299	10/24/2005	M L144102845 RELOCATE OFF	6448753526						2,100.00	0.00
TOTAL ARMSTRONG MOVING & STORAGE INC												16,330.00	0.00
*****		VARROW0017	ARROW AUTOMATIC FIRE										
PVAPH67053600	10	8550	7266	10/6/2005	W 4A155-4A150	7302783553						1,650.00	0.00
PVAPH67157600	10	8256	7299	4/4/2006	N LABOR - SPRINKLER HEADS	6648750042						680.00	0.00
PVAPHC6080477	29	8550	7266	12/27/2005	W REPLACE SPRINKLERS	6266757268						1,340.00	0.00

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PVAPHC6080732	10	8550	7266	3/7/2006	L LS-5167	6103612508						1,400.00	0.00
PVAPHC6088236	50	6804	7343	8/16/2006	J SPRINKLER	6269750645						3,185.00	0.00
PVAPHC6088794	50	6804	7343	5/26/2006	J LABOR/MATERIAL LAB	6269750645						685.00	0.00
TOTAL ARROW AUTOMATIC FIRE												8,940.00	0.00
***** VART00029 ART CENTER													
PVAPH67071400	10	8360	7334	12/14/2005	J 53198 FRAME	6761784136						75.00	0.00
PVAPH67130000	10	8256	7299	1/31/2006	N FRAME	6761784136						85.00	0.00
PVAPH67187300	10	8256	7299	4/27/2006	N CERTIFICATES/FRAME	6761784136						106.50	0.00
PVAPH69618700	10	8360	7334	8/2/2006	J COPIES	6761784136						1,515.00	0.00
TOTAL ART CENTER												1,781.50	0.00
***** VARTHUR012 ARTHUR, MARSHALL INC													
RIAPHC0648200	10	8631	7253	8/4/2006	J 1813	6780785258						2,000.00	0.00
RICH05453001	15	8807	7248	10/25/2005	1090	7834783555						8,760.00	0.00
RICH05453002	15	8807	7248	10/25/2005	1118	7834783555						2,000.00	0.00
RICH05453003	15	8807	7248	10/25/2005	1023	7834783555						2,000.00	0.00
RICH05453004	15	8807	7248	10/25/2005	1142	7834783555						16,000.00	0.00
RICH05453005	15	8807	7248	11/3/2005	1185	7834783555						58.05	0.00
TOTAL ARTHUR, MARSHALL INC												30,818.05	0.00
***** VARTICU001 ARTICULATE													
PVAPH66077400	10	8378	7380	8/2/2006	S 22434	6422789682						499.00	0.00
TOTAL ARTICULATE												499.00	0.00
***** VARTIST001A ARTIST TOUCH													
PVAPH67205300	10	8246	7273	6/5/2006	M 14340 FILM ARTWORK.POST	6767784142						457.00	0.00
TOTAL ARTIST TOUCH												457.00	0.00
***** VARTS00008 ART'S CUSTOM AWARDS													
PVAPH68069400	10	8360	7334	5/5/2006	M 211165	6706789074						318.00	0.00
TOTAL ART'S CUSTOM AWARDS												318.00	0.00

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*****		VASAI00001		ASAI									
PVAPH69050800	50	6799	7336	5/12/2006	K ASB417	9205759484					C	2,100.00	2,100.00
TOTAL ASAI												2,100.00	2,100.00
*****		VASH000001		ROBIN KAYE ASH									
RIAPH05404001	10	8222	7243	5/1/2006	J 3/27 THRU 4/3	7724781534						180.00	0.00
RIAPHC0540401	10	8222	7243	5/1/2006	J 3/20	7724781534						40.00	0.00
RIAPHC0540402	10	8222	7243	5/16/2006	J 4/17	7724781534						80.00	0.00
RIAPHC0540403	10	8222	7243	6/6/2006	J 4/27 & 5/1	7724781534						160.00	0.00
RIAPHC0540404	10	8222	7243	6/23/2006	J 5/8	7724781534						80.00	0.00
RIAPHC0540405	10	8222	7243	7/14/2006	J 6/1	7724781534						80.00	0.00
RIAPHC0540406	10	8222	7243	8/30/2006	J 8/20	7724781534						198.89	0.00
TOTAL ROBIN KAYE ASH												818.89	0.00
*****		VASKINS002		JACK C ASKINS MD									
RICHCP0261001	15	8807	7248	6/1/2006	6A15117	8258788811						59.03	0.00
RICHCP0261002	15	8807	7248	8/22/2006	6A15676	8258788811						131.35	0.00
RICHCP0261003	15	8807	7248	8/28/2006	6A15727	8258788811						3,227.69	0.00
TOTAL JACK C ASKINS MD												3,418.07	0.00
*****		VASSIST001A		SOUTHWEST SURGICAL ASSISTANT									
RICHR06007290	15	8807	7248	9/20/2005	6A12953	8258788811						372.78	0.00
TOTAL SOUTHWEST SURGICAL ASSISTANT												372.78	0.00
*****		VASSOCIA93		ASSOCIATED INTERNISTS, PA									
RICHC91046001	15	8807	7248	9/20/2005	12950	8258788811						194.32	0.00
RICHC91046002	15	8807	7248	9/21/2005	13022	8258788811						747.01	0.00
RICHC91046003	15	8807	7248	10/11/2005	13266	8258788811						196.32	0.00
RICHC91046004	15	8807	7248	10/25/2005	13367	8258788811						147.60	0.00
RICHC91046005	15	8807	7248	11/3/2005	13459	8258788811						19.36	0.00
RICHC91046006	15	8807	7248	11/22/2005	13613	8258788811						96.80	0.00
RICHC91046007	15	8807	7248	11/22/2005	13661	8258788811						9.68	0.00
RICHC91046008	15	8807	7248	2/6/2006	14169	8258788811						19.36	0.00

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RICH91046009	15	8807	7248	2/28/2006	14337	8258788811						445.21	0.00
RICH91046010	15	8807	7248	5/8/2006	14906	8258788811						666.75	0.00
RICH91046011	15	8807	7248	7/27/2006	15499	8258788811						193.92	0.00
TOTAL ASSOCIATED INTERNISTS, PA												2,736.33	0.00
***** VAT&T00009 A T & T													
RIAPHC6706050	10	8405	7516	10/13/2005	J 0591648145001 SEPTEMBER	7846787327						76.10	0.00
RIAPHC6706051	10	8405	7516	5/25/2006	L 0581555338001	7846787327						277.97	0.00
TOTAL A T & T												354.07	0.00
***** VAT&T00010 A T & T													
PVAPH69513900	10	8405	7516	10/21/2005	J 0305055794001 SEPTEMBER	6775784150						216.71	0.00
PVAPH69513901	10	8405	7516	11/10/2005	J 0305055794001 OCTOBER	6775784150						230.94	0.00
PVAPH69513902	10	8405	7516	1/10/2006	J 0305055794001 DECEMBER	6775784150						219.14	0.00
PVAPH69513903	10	8405	7516	2/23/2006	J 0305055794001 JANUARY	6775784150						195.89	0.00
PVAPH69513904	10	8405	7516	3/30/2006	J 0305055794001 FEBRURY	6775784150						213.29	0.00
PVAPH69513905	10	8405	7516	4/20/2006	L 0305055794001 MARCH	6775784150						161.26	0.00
PVAPH69513906	10	8405	7516	5/9/2006	L 0305055794001 APRIL	6775784150						239.68	0.00
PVAPH69513907	10	8405	7516	6/8/2006	L 0305055794001	6775784150						236.80	0.00
PVAPH69513908	10	8405	7516	7/10/2006	L 0305055794001 JUNE	6775784150						227.81	0.00
PVAPH69513909	10	8405	7516	8/16/2006	L 0305055794001 JULY	6775784150						230.01	0.00
RIAPHC5996560	10	8405	7516	10/19/2005	J 0305055794001 AUGUST	6775784150						197.98	0.00
TOTAL A T & T												2,369.51	0.00
***** VAT&T00025 A T & T													
PVAPH67286700	10	8267	7281	8/23/2006	L AD-STANDARD BANNER	6722781291						157.00	0.00
TOTAL A T & T												157.00	0.00
***** VAT&T00027 A T & T YELLOW PAGES													
PVAPH67287800	10	8267	7281	8/24/2006	L SPONSORSHIP	7890786089						19,999.93	0.00
TOTAL A T & T YELLOW PAGES												19,999.93	0.00

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*****		VATHA00001C	JAMES C ATHA										
RIAPHC0019700	10	8222	7243	6/16/2006	J 5/20 & 5/21	7724781534						464.54	0.00
TOTAL JAMES C ATHA												464.54	0.00
*****		VATICO0003	ATICO INTERNATIONAL										
PVAPH67258000	10	8360	7334	8/23/2006	M REFRIGERATOR	6617784126						825.00	0.00
TOTAL ATICO INTERNATIONAL												825.00	0.00
*****		VATKINS011	BILL D ATKINSON, MD										
RIAPHC0326427	10	8227	7248	9/30/2005	J SEPTEMBER	6720781289						1,650.00	0.00
RIAPHC0326428	10	8227	7248	11/3/2005	J OCTOBER	6720781289						1,650.00	0.00
RIAPHC0326429	10	8227	7248	11/21/2005	J NOVEMBER	6720781289						1,275.00	0.00
RIAPHC0326430	10	8227	7248	1/5/2006	J DECEMBER	6720781289						2,100.00	0.00
RIAPHC0326431	10	8227	7248	2/2/2006	J JANUARY	6720781289						1,050.00	0.00
RIAPHC0326432	10	8227	7248	2/28/2006	J FEBRUARY	6720781289						2,325.00	0.00
RIAPHC0326433	10	8227	7248	4/4/2006	J MARCH	6720781289						2,550.00	0.00
RIAPHC0326434	10	8227	7248	5/16/2006	J APRIL	6720781289						1,875.00	0.00
RIAPHC0326435	10	8227	7248	6/5/2006	J MAY	6720781289						2,250.00	0.00
RIAPHC0326436	10	8227	7248	7/7/2006	N JUNE	6720781289						1,875.00	0.00
RIAPHC0326437	10	8227	7248	8/4/2006	J JUKY	6720781289						1,875.00	0.00
TOTAL BILL D ATKINSON, MD												20,475.00	0.00
*****		VATKINS013	VIRGINIA G. ATKINSON										
RIAPHC0620601	10	8222	7243	6/13/2006	J 3/13 THRU 5/10	7724781534						1,280.00	0.00
RIAPHC0620900	10	8222	7243	4/25/2006	J 3/1 & 3/8	7724781534						160.00	0.00
RIAPHC0620902	10	8222	7243	8/17/2006	J COORD-FEE	7724781534						200.00	0.00
TOTAL VIRGINIA G. ATKINSON												1,640.00	0.00
*****		VATLANT002A	ATLANTA BIOLOGICALS										
PVAPH67097200	10	8329	7312	12/13/2005	N FETAL BOVINE SERUM	8059784637						954.00	0.00
PVAPH67212200	10	8327	7310	8/2/2006	J FETAL BOVINE	8059784637						934.00	0.00
TOTAL ATLANTA BIOLOGICALS												1,888.00	0.00

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***** VATLANTI24 ATLANTIC ULTRAVIOLET CORP													
PVAPH69082900	10	8360	7334	8/21/2006	M 00146818	8022780274						2,658.33	0.00
TOTAL ATLANTIC ULTRAVIOLET CORP												2,658.33	0.00
***** VATLAS0006 ATLAS MEDICAL SUPPLY CO													
PVAPH67225200	10	8360	7334	7/14/2006	L RECLINER	8259780384				C	C	3,578.00	3,578.00
PVAPH67232000	10	8360	7334	7/20/2006	L BLOOD WARMER	8259780384				C	C	3,839.06	3,839.06
TOTAL ATLAS MEDICAL SUPPLY CO												7,417.06	7,417.06
***** VATOZ00007 A TO Z BILLBOARDS INC													
PVAPH69570400	10	8267	7281	11/1/2005	J 2805-SEPTEMBER	6743783134						595.00	0.00
PVAPH69570401	10	8267	7281	11/3/2005	S OCTOBER	6743783134						595.00	0.00
PVAPH69570402	10	8267	7281	11/30/2005	M 2894 NOVEMBER	6743783134						595.00	0.00
PVAPH69570403	10	8267	7281	12/27/2005	W DECEMBER	6743783134						595.00	0.00
PVAPH69570404	10	8267	7281	1/10/2006	W JANUARY	6743783134						595.00	0.00
TOTAL A TO Z BILLBOARDS INC												2,975.00	0.00
***** VAUDIO0012 AUDIO ACOUSTICS HEARING CENTER													
RICH01263001	15	8807	7248	10/21/2005	1253836	7804786522						170.00	0.00
RICH02163001	15	8807	7248	10/6/2005	HULAN, LONNIE	7804786524						580.00	0.00
RICH02163002	15	8807	7248	10/21/2005	Riley, Cutris	7804786522						556.00	0.00
RICH02163003	15	8807	7248	10/21/2005	Henley, Terry	7804786522						250.00	0.00
RICH02163004	15	8807	7248	10/21/2005	Penn, Gary	7804786522						25.00	0.00
RICH02163005	15	8807	7248	10/21/2005	Hapack, Robert	7804786522						555.00	0.00
RICH02163006	15	8807	7248	10/21/2005	Heath, Ronald	7804786522						125.00	0.00
RICH02163007	15	8807	7248	10/21/2005	Daniels, Joseph	7804786522						170.00	0.00
RICH02163008	15	8807	7248	11/14/2005	13528	8258788811						113.40	0.00
RICH02163009	15	8807	7248	2/6/2006	14188	8258788811						113.40	0.00
RICH02163010	26	8801	7248	2/16/2006	Shahan, Randall	8259788815						170.00	0.00
RICH02163011	15	8807	7248	3/6/2006	14403	8258788811						56.70	0.00
RICH02163012	26	8801	7248	3/14/2006	Adams, Jake	8259788815						170.00	0.00
RICH02163013	15	8807	7248	3/22/2006	14578	8258788811						56.70	0.00
RICH02163014	15	8807	7248	3/23/2006	14607	8258788811						56.70	0.00
RICH02163017	15	8807	7248	6/22/2006	15250	8258788811						170.10	0.00

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RICHC02163018	15	8807	7248	7/7/2006	15373	8258788811						56.70	0.00
RICHC99069004	26	8801	7248	1/12/2006	Heath, Ronald	8259788815						555.00	0.00
TOTAL AUDIO ACOUSTICS HEARING CENTER												3,949.70	0.00
***** VAUDIO0026 AUDIO ACOUSTICS INCORPORATED													
RIAPHC6952640	10	8256	7299	3/21/2006	W TESTING	6824785441						20.00	0.00
RIAPHC6952641	10	8256	7299	3/29/2006	N TESTING	6824785441						20.00	0.00
RICHC03412001	15	8807	7248	12/9/2005	14106	7841789269						178.70	0.00
RICHC03412002	15	8807	7248	2/16/2006	24906	7841789269						357.40	0.00
RICHC03412003	15	8807	7248	5/25/2006	43806	7841789269						100.00	0.00
RICHC03412004	15	8807	7248	6/30/2006	50406	7841789269						56.70	0.00
RICHC03412005	15	8807	7248	8/8/2006	55106	7841789269						56.70	0.00
TOTAL AUDIO ACOUSTICS INCORPORATED												789.50	0.00
***** VAUDIOLO01A AUDIO ELECTRONICS, INC													
PVAPH67126300	10	8553	7367	4/21/2006	N CALIBRATION	6508782905						1,480.00	0.00
TOTAL AUDIO ELECTRONICS, INC												1,480.00	0.00
***** VAUDIOLO02 AUDIOLOGY SERIVCES (HEAD&NECK)													
RICHCP0100001	15	8807	7248	10/5/2005	6A13247	8258788811						389.46	0.00
TOTAL AUDIOLOGY SERIVCES (HEAD&NECK)												389.46	0.00
***** VAUSH00001 AUSH TECHNOLOGIES													
PVAPH59028200	10	8550	7266	9/26/2005	M 02ELP-02PSA-11	6463784303						5,000.00	0.00
TOTAL AUSH TECHNOLOGIES												5,000.00	0.00
***** VAUTOMAT04 AUTOMATED OFFICE & INDUSTRIAL													
PVAPH69560400	10	8360	7334	1/31/2006	M 5608	9217751171						3,876.00	0.00
TOTAL AUTOMATED OFFICE & INDUSTRIAL												3,876.00	0.00
***** VAVE000001 AVE PHOTO SUPPLIES													
PVAPH67118900	10	8360	7334	2/24/2006	N FILTER	6621784487						75.60	0.00

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TOTAL AVE PHOTO SUPPLIES												75.60	0.00
***** VAVENTIS01		AVENTIS PASTEUR INC.											
PVAPH69080600	10	8330	7312	7/6/2006	N IMOVAX	6718781287						768.07	0.00
TOTAL AVENTIS PASTEUR INC.												768.07	0.00
***** VAVENTIS01C		AVENTIS PASTEUR											
CRACTH2191938	10	8330	7312	6/13/2006	REFUND FOR DUP PAYMENT	6842785444						-308.42	0.00
PVAPH67106101	10	8330	7312	2/3/2006	J 93578064 VACCINE	6718781287						816.20	0.00
PVAPH67106102	10	8330	7312	3/8/2006	M 93636873 VACCINE	6718781287						1,706.53	0.00
PVAPH67106103	10	8330	7312	5/3/2006	M 93728462 VACCINE	6718781287						1,920.48	0.00
PVAPH67106104	10	8330	7312	6/27/2006	L 93797744	6718781287						1,938.16	0.00
PVAPH67106105	10	8330	7312	6/29/2006	M 93840525	6718781287						1,482.50	0.00
PVAPH67106105	10	8330	7312	6/29/2006	M 93578064/93636873/93728	6718781287						124.32	0.00
PVAPH67106106	10	8330	7312	7/18/2006	N JE-VAX	6718781287						1,046.14	0.00
PVAPH67106107	10	8330	7312	7/24/2006	S 93902475	6718781287						1,180.74	0.00
PVAPH67106108	10	8330	7312	8/4/2006	N TYPHIM/YF-VAX	6718781287						1,265.12	0.00
PVAPH67106109	10	8330	7312	8/4/2006	N YF-VAX	6718781287						326.77	0.00
PVAPH69527100	10	8330	7312	9/15/2005	J 93291210 VACCINE	6633785921						1,640.46	0.00
PVAPH69527101	10	8330	7312	9/26/2005	J 93317231 VACCINE	6633785921						1,697.57	0.00
PVAPH69527102	10	8330	7312	11/11/2005	J 93425586 VACCINE	6633785921						1,038.35	0.00
PVAPH69527103	10	8330	7312	11/21/2005	J 93437105 VACCINE	6633785921						415.86	0.00
PVAPH69527105	10	8330	7312	12/6/2005	N ADACEL VACCINE	6633785921						324.93	0.00
TOTAL AVENTIS PASTEUR												16,615.71	0.00
***** VAVENTIS01D		SANOPI PASTEUR INC											
CRACTH2191938	10	8330	7312	6/13/2006	REFUND PMT PAID ON WRONG	6633785921						-40.00	0.00
PVAPH57021211	10	8330	7312	9/23/2005	J 93327243 MENACTRA	6419780243						581.58	0.00
PVAPH67000000	10	8330	7312	9/13/2005	J 93274722 FLUZONE	6718781287						1,442.84	0.00
PVAPH67000001	10	8330	7312	10/6/2005	N FLUZONE	6718781287						1,470.14	0.00
PVAPH67000002	10	8330	7312	10/24/2005	M 93403864 FLUZONE	6718781287						2,337.02	0.00
PVAPH67000002	10	8330	7312	10/24/2005	M 93403864 FLUZONE	6718782415						1,991.49	0.00
PVAPH67000100	10	8330	7312	10/6/2005	J 93336407 FLUZONE	7313783943						1,829.15	0.00
PVAPH67000101	10	8330	7312	2/8/2006	J 93442088	7313783943						4,348.68	0.00
PVAPH67000200	10	8330	7312	9/21/2005	J 93256908 VACCINE	6769784144						4,081.60	0.00

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PVAPH67000201	10	8330	7312	9/21/2005	J 93285673 FLUZONE	6769784144						4,336.70	0.00
PVAPH67000202	10	8330	7312	9/28/2005	W FLUZONE	6769784750						1,163.90	0.00
PVAPH67000202	10	8330	7312	9/28/2005	W FLUZONE	6769784144						1,956.70	0.00
PVAPH67000300	10	8330	7312	9/21/2005	J 93256907 FLUZONE	6769781463						127.55	0.00
PVAPH67000301	10	8330	7312	9/30/2005	J 93287296 FLUZONE	6769781463						274.70	0.00
PVAPH67020900	10	8330	7312	9/21/2005	93286173-TYPHIM	6419780243						180.17	0.00
PVAPH67020901	10	8330	7312	9/21/2005	J 93327244 MENACTRA	6419780243						7,875.28	0.00
PVAPH67020902	10	8330	7312	12/13/2005	N TYPHIN	6419780243						200.19	0.00
PVAPH67020903	10	8330	7312	3/10/2006	N 93606790 ADACEL	6419780243						1,624.65	0.00
PVAPH67020904	10	8330	7312	3/20/2006	N TYPHIM	6419780243						720.65	0.00
PVAPH67020905	10	8330	7312	5/5/2006	M 93742017 ADACEL VACCINE	6419780243						1,624.65	0.00
PVAPH67020906	10	8330	7312	5/15/2006	N MENACTRA	6419780243						7,875.28	0.00
PVAPH67020907	10	8330	7312	5/18/2006	N TYPHIM	6419780243						720.65	0.00
PVAPH67020908	10	8330	7312	7/19/2006	N MENACTRA	6419780243						1,575.06	0.00
PVAPH67020908	10	8330	7312	7/19/2006	N MENACTRA	6419780243						7,875.28	0.00
PVAPH67020909	10	8330	7312	8/8/2006	S 93944776	6419780243						649.86	0.00
PVAPH67100200	10	8330	7312	12/1/2005	S 93491006	6718781287						634.50	0.00
PVAPH67105700	10	8330	7312	12/14/2005	S 93513452	6718781287						518.18	0.00
PVAPH67106100	10	8330	7312	12/12/2005	N MENOMUNE	6718781287						496.14	0.00
PVAPH69062000	10	8330	7312	2/28/2006	J 93620298 ADACEL	6752785966						331.10	0.00
PVAPH69527104	10	8330	7312	11/28/2005	MENACTRA	6633785921						1,575.06	0.00
PVAPH69527106	10	8330	7312	12/16/2005	S TUBERSOL TEST/ACTHIB VA	6633785921						715.87	0.00
PVAPH69527107	10	8330	7312	12/16/2005	M 93509206	6633785921						1,697.57	0.00
PVAPH69527108	10	8330	7312	12/27/2005	W INTERPRETER	6633785921						40.00	0.00
PVAPH69527109	10	8330	7312	1/12/2006	N TUBERSOL	6633785921						238.59	0.00
PVAPH69527110	10	8330	7312	1/31/2006	J 93573157	6633785921						1,050.60	0.00
PVAPH69527111	10	8330	7312	2/3/2006	J 93580330 ACTHIB	6633785921						209.49	0.00
PVAPH69527111	10	8330	7312	2/3/2006	J 93576954 DECAVAC/TUBERS	6633785921						847.17	0.00
PVAPH69527112	10	8330	7312	3/7/2006	N IPOL VACCINE	6633785921						657.69	0.00
PVAPH69527113	10	8330	7312	3/15/2006	J 93631072 MENACTRA	6633785921						787.53	0.00
PVAPH69527114	10	8330	7312	3/23/2006	W VACCINES	6633785921						1,354.64	0.00
PVAPH69527115	10	8330	7312	4/28/2006	N IPOL VACCINE	6633785921						219.23	0.00
PVAPH69527115	10	8330	7312	4/28/2006	N IPOL VACCINE	6633785921						253.26	0.00
PVAPH69527116	10	8330	7312	5/2/2006	M 93723513 VACCINES	6633785921						635.98	0.00
PVAPH69527117	10	8330	7312	5/15/2006	M 93744219	6633785921						253.26	0.00
PVAPH69527118	10	8330	7312	5/31/2006	M DECAVAC VACCINE	6633785921						352.69	0.00
PVAPH69527119	10	8330	7312	6/14/2006	L DECAVAC VACCINE	6633785921						352.69	0.00
PVAPH69527120	10	8330	7312	6/20/2006	N DAPTACEL	6633785921						200.86	0.00
PVAPH69527121	10	8330	7312	6/22/2006	S DECAVAC VACCINE	6633785921						179.64	0.00

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PVAPH69527122	10	8330	7312	7/28/2006	S 93918945	6633785921						104.75	0.00
PVAPH69527123	10	8330	7312	8/29/2006	S 94002173	6633785921						209.49	0.00
RIAPHC5702120	10	8330	7312	9/26/2005	J 93327243	6419780243						1,328.18	0.00
RIAPHC5702121	10	8330	7312	10/4/2005	N MENACTRA	6419780243						7,875.28	0.00
RIAPHC6902240	10	8330	7312	11/15/2005	W FLUZONE	6842785444						625.74	0.00
RIAPHC6902241	10	8330	7312	4/25/2006	N ADACEL VACCINE	6842785444						324.93	0.00
RIAPHC6902242	10	8330	7312	6/12/2006	L MENACTRA VACCINE	6842785444						393.76	0.00
RIAPHC6902243	10	8330	7312	7/12/2006	L TRIPEDIA VACCINE	6842785444						195.33	0.00
RIAPHC6902244	10	8330	7312	8/9/2006	J TRIPEDIA	6842785444						206.37	0.00
TOTAL SANOFI PASTEUR INC												81,689.34	0.00
***** VAVERA0002 CHARLES AVERA													
RICHCP0011001	15	8807	7248	10/20/2005	6A6006	7841789270						132.48	0.00
RICHCP0011002	15	8807	7248	11/22/2005	6A12206	7841789270						132.48	0.00
RICHCP0011003	15	8807	7248	7/18/2006	6A52206	7841789270						131.91	0.00
RICHCP0011004	15	8807	7248	8/22/2006	6A60106	7841789270						131.91	0.00
TOTAL CHARLES AVERA												528.78	0.00
***** VAVES00001 AVES AUDIO VISUAL SYSTEMS													
PVAPH67040300	10	8360	7334	11/10/2005	J 701064	7761789917						1,013.00	0.00
PVAPH67040301	10	8360	7334	11/14/2005	N ELMO CAMERA	7761789917						2,608.00	0.00
PVAPH67040301	10	8360	7334	11/14/2005	N ELMO CAMERA	6651782818						864.00	0.00
PVAPH67040302	10	8360	7334	11/14/2005	M 701225	6651782818						524.45	0.00
PVAPH67040303	10	8360	7334	11/14/2005	M 701311 DUAL SCREEN	6651782818						3,148.52	0.00
PVAPH67040304	10	8360	7334	11/17/2005	S 701468 SHARP LUMENS, S	6651782818						2,336.84	0.00
PVAPH67053100	10	8360	7334	1/3/2006	M 702614 DVD/CR PLAYER	6397782578						4,980.00	0.00
PVAPH67131100	10	8360	7334	2/24/2006	S 703462	7761789917						605.53	0.00
PVAPH67131101	10	8360	7334	3/14/2006	J 703489 DVD	6651782818						502.93	0.00
PVAPH69504800	10	8301	7300	11/14/2005	S 701389	6397782578						5,358.83	0.00
PVAPH69504801	10	8301	7300	11/22/2005	W LAMPS	6397782578						5,070.00	0.00
PVAPH69504802	10	8301	7300	12/7/2005	S 702159	6397782578						329.31	0.00
PVAPH69504803	10	8301	7300	12/22/2005	M 702376	6397782578						457.57	0.00
PVAPH69504804	10	8301	7300	1/27/2006	W REPLACEMENT LAMPS	6397782578						913.57	0.00
PVAPH69504805	10	8301	7300	6/23/2006	M 705707	6397782578						3,204.00	0.00
PVAPH69504806	10	8301	7300	8/2/2006	L 706549	6397782578						2,285.08	0.00
TOTAL AVES AUDIO VISUAL SYSTEMS												34,201.63	0.00

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*****		VAYALA0003A	EMILIO GONZALEZ AYALA										
RIAPHC0319624	10	8227	7248	9/26/2005	J AUGUST	6764784139						1,600.00	0.00
RIAPHC0319625	10	8227	7248	10/19/2005	J SEPTEMBER	6764784139						1,280.00	0.00
RIAPHC0319626	10	8227	7248	12/8/2005	J OCTOBER	6764784139						1,280.00	0.00
RIAPHC0319627	10	8227	7248	12/19/2005	J NOVEMBER	6764784139						960.00	0.00
RIAPHC0319628	10	8227	7248	1/31/2006	J DECEMBER	6764784139						1,280.00	0.00
RIAPHC0319629	10	8227	7248	3/16/2006	J FEB	6764784139						1,280.00	0.00
RIAPHC0319630	10	8227	7248	5/18/2006	J MARCH	6764784139						1,280.00	0.00
RIAPHC0319631	10	8227	7248	7/19/2006	J APRIL	6764784139						1,280.00	0.00
TOTAL EMILIO GONZALEZ AYALA												10,240.00	0.00
*****		VB&B000005A	B & B COMMERCIAL CLEANING										
PVAPH67018800	10	8260	7277	10/6/2005	N SEPTEMBER CLEANING	7108780024						359.43	359.43
PVAPH67018801	10	8260	7277	11/16/2005	M CLEANING/OCTOBER	7108780024						359.43	359.43
PVAPH67018802	10	8260	7277	12/14/2005	M 2005-11 NOVEMBER	7108780024						359.43	359.43
TOTAL B & B COMMERCIAL CLEANING												1,078.29	1,078.29
*****		VB&G000001A	B & G ORTHOTICS										
RICH02163015	15	8807	7248	3/30/2006	Sauls, Darius	7804786522						553.77	0.00
RICH02163016	15	8807	7248	3/30/2006	Austin, Willie	7804786522						450.00	0.00
RICH099069001	15	8807	7248	10/6/2005	09/29/05-Ayala	7804786522						180.00	0.00
RICH099069002	15	8807	7248	10/6/2005	Invoice#20245	7804786522						537.92	0.00
RICH099069003	15	8807	7248	10/19/2005	20281	7804786522						222.49	0.00
RICH099069005	15	8807	7248	1/12/2006	Casey, Michael	7804786522						548.90	0.00
RICH099069006	15	8807	7248	2/2/2006	Keene	7804786522						378.65	0.00
RICH099069007	15	8807	7248	2/16/2006	Davis, Roy	7804786522						225.00	0.00
RICH099069008	15	8807	7248	2/16/2006	Vargas, Osvaldo	7804786522						177.50	0.00
RICH099069009	26	8801	7248	4/25/2006	Lopez, David	8259788815						54.00	0.00
RICH099069010	26	8801	7248	4/25/2006	Hays, Charlie	8259788815						36.00	0.00
RICH099069011	26	8801	7248	4/27/2006	Perez, Oscar	8259788815						360.00	0.00
RICH099069012	26	8801	7248	7/6/2006	Aburu, Hani	8259788815						288.00	0.00
RICH099069013	26	8801	7248	7/6/2006	Logan, Timothy	8259788815						720.50	0.00
TOTAL B & G ORTHOTICS												4,732.73	0.00

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*****		VB&H000001		B & H PHOTO VIDEO									
JVACTHJMX6009	10	8370	7374	12/2/2005	PV APH69033100	6649782577						-1,984.90	0.00
JVACTHJMX6009	10	8360	7334	12/2/2005	PV APH69033100	6649782577						1,984.90	0.00
JVACTHJMX6047	10	8360	7334	6/30/2006	PV APH67167200	6620784125						513.00	0.00
PVAPH66032100	10	8362	7335	3/29/2006	J 16275850-21872818 CAMER	8066789836						409.80	0.00
PVAPH67055800	10	8360	7334	11/23/2005	M 20304347	6547787244						2,486.55	0.00
PVAPH67084500	10	8360	7334	12/9/2005	N 153318710-20366318	6547787244						651.51	0.00
PVAPH67148600	10	8360	7334	3/29/2006	W ELECTRIC EQUIP	6547787244						2,193.20	0.00
PVAPH67148600	10	8360	7334	3/29/2006	W ELECTRIC EQUIP	6547787244						126.85	0.00
PVAPH67167200	10	8375	7378	5/31/2006	N CAMERA EQUIPMENT	6620784125						513.00	0.00
PVAPH67169900	10	8375	7378	5/18/2006	N CAMCORDER	7306783658						514.18	0.00
PVAPH67221000	10	8360	7334	6/29/2006	N LAMP,STAND	6547787244						947.10	0.00
PVAPH67221001	10	8360	7334	7/13/2006	S GB DYH LAMP	6547787244						48.00	0.00
PVAPH67246000	10	8370	7374	8/8/2006	N PHOTO EQUIP	6755781374						2,797.10	0.00
PVAPH67246001	10	8370	7374	8/14/2006	M SONY PRINT SYSTEM	6755781374						1,450.45	0.00
PVAPH67246002	10	8370	7374	8/22/2006	L BC-TRI BATTERY CHARGER	6755781374						40.90	0.00
PVAPH69033100	10	8370	7374	11/8/2005	N LENS & INVERTER	6649782577						1,984.90	0.00
RIAPHC6705720	10	8280	7286	3/2/2006	M SHIPPING ON RETURNED IT	6547787244						29.55	0.00
RIAPHC6722100	10	8360	7334	7/27/2006	N GB DYH LAMP	6547787244						16.00	0.00
TOTAL B & H PHOTO VIDEO												14,722.09	0.00
*****		VB&H000002		B & H PHOTO - VIDEO, INC.									
PVAPH67139100	10	8360	7334	3/2/2006	S 161077610-21629742	6547787244						872.42	0.00
PVAPHC6080117	10	8375	7378	10/13/2005	W 145121280-19047984	6028919206						1,138.50	0.00
PVAPHC6080410	10	8360	7334	12/12/2005	W 2 FILTER KITS	6028919206						349.90	0.00
PVAPHC6080559	10	8360	7334	1/23/2006	L FILTER 143901200-209173	6028919206						134.95	0.00
TOTAL B & H PHOTO - VIDEO, INC.												2,495.77	0.00
*****		VBAGWEL002		BETH BAGWELL									
RIAPHC9852103	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						1,800.00	0.00
TOTAL BETH BAGWELL												1,800.00	0.00
*****		VBAILEY002		BAILEY BOILER WORKS INC									
IVACHC6101387	10	8360	7334	12/20/2005	1205OLNEY -BAILEY BOILER	6644780129					C	16.80	16.80

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PVAPH67067300	10	8553	7367	5/18/2006	N HEAT EXCHANGER	6648750042				C		5,271.30	5,271.30
PVAPH67067300	10	8553	7367	5/18/2006	N HEAT EXCHANGER	6648750042				C		17,884.53	17,884.53
TOTAL BAILEY BOILER WORKS INC												23,172.63	23,172.63
***** VBAILEY025 H RANDOLPH BAILEY, MD													
RIDVH06079340	10	8226	7246	1/13/2006	Expert services - Porter	6853783473						7,700.00	0.00
TOTAL H RANDOLPH BAILEY, MD												7,700.00	0.00
***** VBAKER0001 BAKER OFFICE PRODUCTS													
PVAPH57275200	10	8361	7334	11/29/2005	N OFFICE FURNITURE	6700782030						4,811.00	0.00
PVAPH67084200	10	8361	7334	1/20/2006	S 390036-0	6700782030						30,948.00	0.00
PVAPH67084201	10	8361	7334	6/2/2006	M 390036-0	6700782030						3,439.65	0.00
PVAPH67187700	29	8361	7334	8/4/2006	J FURNITURE	9205759484						48,522.88	0.00
PVAPH67187701	29	8361	7334	8/11/2006	N FURNITURE	9205759484						845.53	0.00
PVAPHC6080507	10	8360	7334	1/4/2006	W 383105-0	6019801237						730.25	0.00
PVAPHC6081059	10	8360	7334	4/4/2006	N 383105-0 REMAINING BALA	6019801237						122.20	0.00
TOTAL BAKER OFFICE PRODUCTS												89,419.51	0.00
***** VBAKER0003 BAKER PLASTICS													
PVAPHC6088813	10	8360	7334	6/2/2006	J CLEAR ACRYLIC	6219901553						134.53	0.00
TOTAL BAKER PLASTICS												134.53	0.00
***** VBAKER0008A BAKER OFFICE PRODUCTS													
PVAPH57242700	10	8361	7334	3/6/2006	L FURNITURE	6169915713						2,047.90	0.00
PVAPH57242700	10	8361	7334	3/6/2006	L FURNITURE	6169915520						2,047.90	0.00
PVAPH57260500	10	8361	7334	10/24/2005	N FURNISHINGS	7101782252						7,178.68	0.00
PVAPH57260501	10	8361	7334	11/23/2005	OBLIGATION CARRY-OVER ENT	7101782252						358.23	0.00
PVAPH57260501	10	8361	7334	11/23/2005	W FURNITURE	7101782252						3,179.55	0.00
PVAPH57260501	10	8361	7334	11/23/2005	OBLIGATION CARRY-OVER ENT	7101782252						-358.23	0.00
PVAPH67093800	10	8361	7334	3/9/2006	W FURNITURE	6886782994						2,146.19	0.00
PVAPH67185700	10	8361	7334	8/7/2006	N FURNITURE	6700782030						1,388.95	0.00
PVAPH67188100	29	8361	7334	8/9/2006	L 414790-0	9205759484						1,292.85	0.00
PVAPHC6080151	10	8360	7334	10/18/2005	W KEYBOARDS & LAMPS	6094671024						899.85	0.00
PVAPHC6081015	10	8361	7334	10/24/2005	N FURNISHINGS	6094671024						4,558.72	0.00

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PVAPHC6088143	10	8361	7334	7/31/2006	J CHAIR	6101810012						3,286.00	0.00
PVAPHC6088786	29	8361	7334	5/25/2006	J 401717-0 FURNITURE	6269750094						3,013.68	0.00
TOTAL BAKER OFFICE PRODUCTS												31,040.27	0.00
***** VBAKER0009 BAKER OFFICE PRODUCTS													
PVAPH57186701	10	8361	7334	10/18/2005	W I CHAIR	6319780043						279.30	0.00
PVAPH57276700	10	8361	7334	11/29/2005	N OFFICE FURNITURE	6700782030						20,674.13	0.00
PVAPH67000800	10	8301	7300	10/11/2005	L 381944-0	6700782030						4,917.42	0.00
PVAPH67052400	10	8360	7334	11/29/2005	J 384821-0 FABRIC	6319780043						174.41	0.00
PVAPH67133400	10	8360	7334	4/21/2006	S 399222-0	6700782030						762.05	0.00
PVAPH67159400	10	8360	7334	5/19/2006	S 406519-0	6716781285						7,464.83	0.00
PVAPHC6080489	10	8361	7334	12/27/2005	W 381191-0	6019801237						8,930.40	0.00
TOTAL BAKER OFFICE PRODUCTS												43,202.54	0.00
***** VBAKER0052 JUSTIN RAY BAKER													
RIAPHC0525407	10	8222	7243	3/22/2006	J 1/10 THRU 1/17	7724781534						334.25	0.00
RIAPHC0525408	10	8222	7243	3/22/2006	J 1/23 THRU 2/13	7724781534						497.10	0.00
RIAPHC0525409	10	8222	7243	4/28/2006	J 2/27 THRU 3/27	7724781534						619.92	0.00
RIAPHC0525410	10	8222	7243	5/16/2006	J 4/24 & 4/25	7724781534						222.84	0.00
RIAPHC0525411	10	8222	7243	5/16/2006	J 4/10 THRU 4/18	7724781534						314.25	0.00
TOTAL JUSTIN RAY BAKER												1,988.36	0.00
***** VBAKER0053A JEREMY BAKER													
RIAPHC0419414	10	8222	7243	3/23/2006	J 1/9 THRU 1/17	7724781534						222.83	0.00
RIAPHC0419414	10	8222	7243	3/23/2006	J 1/24 THRU 2/14	7724781534						445.68	0.00
RIAPHC0419415	10	8222	7243	4/28/2006	J 2/21 THRU 3/28	7724781534						668.50	0.00
RIAPHC0419416	10	8222	7243	5/16/2006	J 4/25 & 5/1	7724781534						222.83	0.00
RIAPHC0419417	10	8222	7243	5/16/2006	J 4/10 THRU 4/18	7724781534						222.83	0.00
TOTAL JEREMY BAKER												1,782.67	0.00
***** VBALLAR005 TAMMY BALLARD													
RIAPHC0625600	10	8222	7243	4/25/2006	J 2/25 & 2/28	7724781534						369.40	0.00
RIAPHC0625600	10	8222	7243	4/25/2006	J 3/14	7724781534						134.38	0.00
RIAPHC0625601	10	8222	7243	4/28/2006	J 3/23 THRU 4/4	7724781534						537.52	0.00

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RIAPHC0625601	10	8222	7243	4/28/2006	J 3/27	7724781534						80.00	0.00
RIAPHC0625602	10	8222	7243	5/16/2006	J 4/3 THRU 4/5	7724781534						140.00	0.00
RIAPHC0625603	10	8222	7243	5/18/2006	J 4/17 & 4/19	7724781534						140.00	0.00
RIAPHC0625604	10	8222	7243	6/6/2006	J 5/13	7724781534						160.00	0.00
RIAPHC0625605	10	8222	7243	6/23/2006	J 4/11 THRU 5/12	7724781534						1,986.93	0.00
RIAPHC0625605	10	8222	7243	6/23/2006	J 5/18 THRU 6/3	7724781534						481.28	0.00
RIAPHC0625606	10	8222	7243	8/3/2006	J 6/15 THRU 7/3	7724781534						555.04	0.00
TOTAL TAMMY BALLARD												4,584.55	0.00
***** VBANERJ002 RAHUL BANERJEE													
RIAPHC0552001	10	8227	7248	11/30/2005	J #2 11/18	6767784142						1,100.00	0.00
RIAPHC0552002	10	8227	7248	12/16/2005	J #3 12/9-12/10	6767784142						2,200.00	0.00
RIAPHC0552003	10	8227	7248	2/20/2006	J #4 2/10 & 2/11	6767784142						2,200.00	0.00
RIAPHC0552004	10	8227	7248	3/23/2006	J #5 3/17 & 3/18	6767784142						2,200.00	0.00
RIAPHC0552005	10	8227	7248	4/13/2006	J #6 4/7 THRU 4/8	6767784142						2,200.00	0.00
RIAPHC0552006	10	8227	7248	5/16/2006	J #10 5/8 & 5/9	6767784142						1,500.00	0.00
RIAPHC0552007	10	8227	7248	5/16/2006	J #7 4/24 THRU 4/26	6767784142						1,750.00	0.00
RIAPHC0552007	10	8227	7248	5/16/2006	J #8 5/1 THRU 5/3	6767784142						1,750.00	0.00
RIAPHC0552008	10	8227	7248	5/18/2006	J #9 5/5 & 5/6	6767784142						2,200.00	0.00
RIAPHC0552009	10	8227	7248	5/26/2006	J #11 5/15 & 5/17	6767784142						1,000.00	0.00
RIAPHC0552010	10	8227	7248	6/5/2006	J #13 5/22 THRU 5/24	6767784142						1,750.00	0.00
RIAPHC0552011	10	8227	7248	6/15/2006	J #14 5/30 & 5/31	6767784142						1,000.00	0.00
RIAPHC0552012	10	8227	7248	6/23/2006	J #15 6/12-6/14-6/16-6/17	6767784142						3,200.00	0.00
RIAPHC0552013	10	8227	7248	6/29/2006	J #16 6/19 THRU 6/21	6767784142						1,750.00	0.00
RIAPHC0552014	10	8227	7248	7/14/2006	J #18 7/3 & 7/5	6767784142						1,000.00	0.00
RIAPHC0552015	10	8227	7248	7/14/2006	N #17 6/26 THRU 6/28	6767784142						2,500.00	0.00
RIAPHC0552016	10	8227	7248	7/27/2006	J #19 7/10 THRU 7/22	6767784142						5,700.00	0.00
RIAPHC0552017	10	8227	7248	8/7/2006	J 7/24 THRU 7/25	6767784142						1,500.00	0.00
RIAPHC0552018	10	8227	7248	8/10/2006	J 8/1 & 8/2	6767784142						1,000.00	0.00
RIAPHC0552019	10	8227	7248	8/30/2006	J 8/7 & 8/9	6767784142						1,000.00	0.00
TOTAL RAHUL BANERJEE												38,500.00	0.00
***** VBANERJ002A RAHUL BANERJEE													
RIAPHC0552000	10	8227	7248	11/3/2005	J #1 10/21-10/22	6767784142						2,200.00	0.00
TOTAL RAHUL BANERJEE												2,200.00	0.00

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*****		VBANEZ0001		ALBERTO Q BANEZ									
RICHC00235001	15	8807	7248	10/12/2005	13286	8258788811						66.78	0.00
RICHC00235002	15	8807	7248	10/14/2005	13311	8258788811						614.93	0.00
RICHC00235003	15	8807	7248	2/16/2006	14273	8258788811						66.78	0.00
RICHC00235007	15	8807	7248	8/9/2006	15586	8258788811						175.03	0.00
TOTAL ALBERTO Q BANEZ												923.52	0.00
*****		VBANEZ0001A		ALBERTO Q BANEZ									
RICHC00235004	15	8807	7248	4/7/2006	14743	8258788811						1,179.67	0.00
RICHC00235005	15	8807	7248	4/25/2006	14852	8258788811						782.71	0.00
RICHC00235006	15	8807	7248	5/18/2006	14991	8258788811						418.23	0.00
TOTAL ALBERTO Q BANEZ												2,380.61	0.00
*****		VBANEZ0002		ELOISA Y BANEZ									
RICHC00236001	15	8807	7248	10/3/2005	13169	8258788811						1,091.65	0.00
RICHC00236002	15	8807	7248	10/6/2005	13252	8258788811						104.33	0.00
RICHC00236003	15	8807	7248	10/20/2005	13323	8258788811						419.60	0.00
TOTAL ELOISA Y BANEZ												1,615.58	0.00
*****		VBANK00032		JP MORGAN CHASE BANK									
CRACHC2182409	10	8301	7300	9/8/2005	0106LAUREN-HOBBY-LOBBY	7514780272						-2.64	0.00
CRACHC2182421	10	8301	7300	9/9/2005	0905YOUNG -PETSMART-LUBBO	7704780385						-21.77	0.00
CRACHC2182492	10	8360	7334	9/13/2005	0905BOWEN -HEALTHED-EAU C	6731781300						-139.00	0.00
CRACHC2182505	10	8301	7300	9/13/2005	0805GLIDWE-J.A.MAJORS COM	6779785108						-150.00	0.00
CRACHC2182943	10	8325	7304	9/23/2005	0905SCHILL-BORDER INTERNA	6769784144						-288.80	0.00
CRACHC2183490	10	8301	7300	10/7/2005	1005EVENSO-HYATT HOTELS R	6752783143						-28.57	0.00
CRACHC2183871	10	8329	7312	10/19/2005	1105RANDAL COX WALGREEN	6766784443						-0.33	0.00
CRACHC2183871	10	8301	7300	10/19/2005	0105 PURCEL-SPL DISTRIBUT	6765784140						-672.00	0.00
CRACHC2183877	10	8360	7334	10/19/2005	1005TORRES-LINENS 'N THIN	8053784518						-5.07	0.00
CRACHC2183955	10	8301	7300	10/21/2005	1005 LAUREN-WM SUPERCENTE	8067780095						-0.41	0.00
CRACHC2183959	10	8360	7334	10/21/2005	1105WILLIS-PAYPAL * WOODY	6078601130						-9.95	0.00
CRACHC2184030	10	8329	7312	10/24/2005	1105TORRES-WALGREENS	8053784518						-0.31	0.00
CRACHC2184176	10	8301	7300	10/28/2005	1105GLIDWE-COACH HOUSE GI	6779785108						-8.57	0.00
CRACHC2184176	10	8301	7300	10/28/2005	1105GLIDWE-THINGS REMEMBE	6779785108						-62.95	0.00

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CRACHC2184463	10	8301	7300	11/4/2005	1105MCPHAU-WALGREEN	6349789704						-0.89	0.00
CRACHC2184580	10	8246	7273	11/8/2005	1005HASTIN-KWIK COPY	6707784237						-59.90	0.00
CRACHC2184593	10	8360	7334	11/9/2005	0405MAXWEL-WKH*LIPPINCOTT	6109662914						-125.40	0.00
CRACHC2184593	10	8360	7334	11/9/2005	0405MAXWELL-WKH*LIPPINCOT	6109662914						-124.57	0.00
CRACHC2185021	10	8301	7300	11/22/2005	1205GOODSO-J.A.MAJORS	6724781293						-59.91	0.00
CRACHC2185078	10	8246	7273	11/28/2005	1205 LANE FEDEX KINKO'S	6094671024						-4.53	0.00
CRACHC2185151	10	8301	7300	11/29/2005	11/21 0905 ABBOTT-FED OF	6742783133						-125.00	0.00
CRACHC2185151	10	8301	7300	11/29/2005	11/21 1105 ABBOTT-J.A. MA	6742783133						-49.16	0.00
CRACHC2185176	10	8301	7300	11/30/2005	1105JUAREZ-EL PASO XPEDX	6707781461						-1.55	0.00
CRACHC2185214	10	8301	7300	12/1/2005	1205CHAVEZ-TARGET	6774784149						-43.42	0.00
CRACHC2185214	10	8301	7300	12/1/2005	1205CHAVEZ-KOHL'S #0507	6774784149						-23.38	0.00
CRACHC2185638	10	8301	7300	12/13/2005	1205 SHARER-ROSS STORES	6712785107						-3.38	0.00
CRACHC2185647	10	8360	7334	12/14/2005	1004BEASLE-LANIER HEALTHC	6730782417						-21.76	0.00
CRACHC2185648	10	8329	7312	12/14/2005	0305BASS-ALLERGAN SALES I	6297902589						-60.01	0.00
CRACHC2185829	10	8301	7300	12/19/2005	0106WESSON-WAL-MART #0861	6719789052						-3.54	0.00
CRACHC2185957	10	8301	7300	12/22/2005	1206 ABBOTT-J.A. MAJORS	6742783133						-102.50	0.00
CRACHC2186347	10	8301	7300	1/6/2006	0105SPERRY0OFFICE-MAX LUB	6443789946						-1.39	0.00
CRACHC2186779	10	8360	7334	1/20/2006	0105 GOMEZ-AAFC-SALT LAKE	6724781293						-270.00	0.00
CRACHC2186929	10	8258	7276	1/24/2006	0705BETANC-BIO MEDICAL SE	7836786707						-475.00	0.00
CRACHC2186929	10	8258	7276	1/24/2006	0705BETANC-BIO MEDICAL SE	7836786707						-445.26	0.00
CRACHC2186930	10	8360	7334	1/24/2006	0105GRAMMA-CINGULAR X11A	6076970410						-3.30	0.00
CRACHC2187136	10	8360	7334	1/30/2006	0605KERWIN-MEDICAL ARTS P	6773784148						-14.94	0.00
CRACHC2187202	10	8360	7334	1/31/2006	0206PERRET-BEST BUY	6656780127						-2.39	0.00
CRACHC2187205	10	8360	7334	1/31/2006	0206ALLAN -WEST TEXAS WIR	7408787509						-3.30	0.00
CRACHC2187552	10	8405	7516	2/9/2006	1205HARDEN-CINGULAR X41A	7810785806						-2.47	0.00
CRACHC2187773	10	8302	7300	2/15/2006	0206GILBER-APTA-INTERNET	7210782019						-55.00	0.00
CRACHC2188189	10	8301	7300	2/28/2006	0206ABBOTT-J.A. MAJORS CO	6742783133						-57.36	0.00
CRACHC2188562	10	8360	7334	3/9/2006	0206MELEND-ACTION MODULAR	6219901152						-75.00	0.00
CRACHC2188834	10	8360	7334	3/20/2006	0306EASON -WM SUPERCENTER	7836786707						-5.39	0.00
CRACHC2188979	10	8301	7300	3/23/2006	0205ABBOTT-J.A.MAJORS COM	6742783133						-151.66	0.00
CRACHC2188979	10	8301	7300	3/23/2006	0305ABBOTT-J.A.MAJORS COM	6742783133						-31.98	0.00
CRACHC2189005	10	8301	7300	3/24/2006	0405MCCLLEL-WALGREEN 00066	8070785261						-0.54	0.00
CRACHC2189432	10	8360	7334	4/5/2006	0405LOVETT-SEARS ROEBUCK-	8008789541						-329.99	0.00
CRACHC2189858	10	8301	7300	4/17/2006	0505VELEZ -ALBERTSONS # 9	6374784212						-0.90	0.00
CRACHC2190146	10	8257	7299	4/24/2006	0405MILLS-COMPUMED INC	7804786526						-133.25	0.00
CRACHC2190282	10	8360	7334	4/27/2006	0505ESPERA-CIRCUIT CITY S	8512788713						-2.06	0.00
CRACHC2190577	10	8360	7334	5/4/2006	0505BELL -PARTY PLUS WAR	8079780532						-2.68	0.00
CRACHC2190912	10	8360	7334	5/15/2006	0505SCHILL-CIRCUIT CITY S	6769784144						-30.00	0.00
CRACHC2191468	10	8301	7300	5/31/2006	0605MCCLLEL-TARGET-LUBBOCK	8070785261						-5.36	0.00

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CRACHC2191721	10	8360	7334	6/7/2006	0605HARALS-BLUE TOWER INS	7834786627						-29.00	0.00
CRACHC2191738	10	8362	7335	6/7/2006	0505ROSALE-COMPUSA #187	6755781374						-15.00	0.00
CRACHC2192101	10	8329	7312	6/16/2006	0605 VALENZ-WALGREEN 0002	6397782578						-83.66	0.00
CRACHC2192121	10	8301	7300	6/19/2006	0605JUAREZ-ART CENTRAL	6707784135						-0.66	0.00
CRACHC2192161	10	8628	7204	6/20/2006	0205ROBINS-MARSH AFFINITY	6777784523						-357.00	0.00
CRACHC2192604	10	8378	7380	6/30/2006	0605FRANCO-WKH*LIPPINCOTT	6718789549						-4.19	0.00
CRACHC2192607	10	8301	7300	6/30/2006	0505ROSALE-COMPUSA	6755781374						-50.00	0.00
CRACHC2192607	10	8362	7335	6/30/2006	0505ROSALE-COMPUSA	6755781374						-7.00	0.00
CRACHC2192607	10	8362	7335	6/30/2006	0505ROSALE-COMPUSA	6755781374						-7.00	0.00
CRACHC2192833	10	8301	7300	7/11/2006	0605ELKINS-GMP*BACKBELT	6707784135						-27.90	0.00
CRACHC2193056	10	8257	7299	7/17/2006	0505GOMEZ -GENZYME CORPOR	6724781293						-92.00	0.00
CRACHC2193152	10	8301	7300	7/19/2006	0605LUCERO- BIG LOTS- EL	6707784135						-0.48	0.00
CRACHC2193152	10	8301	7300	7/19/2006	0805ORTIZ -WALGREEN 00065	6764784139						-0.77	0.00
CRACHC2193202	10	8360	7334	7/20/2006	0805ROLFE-ASHLEY FURNITUR	6583787347						-6.57	0.00
CRACHC2193241	10	8246	7273	7/21/2006	0805LUNA -KODAKGALLERY.C	6398780343						-0.50	0.00
CRACHC2193456	10	8301	7300	7/28/2006	0705LUCERO-WALGREEN	6707784135						-0.67	0.00
CRACHC2193456	10	8301	7300	7/28/2006	0705LUCERO-WALGREEN	6707784135						-0.46	0.00
CRACHC2193575	10	8301	7300	8/1/2006	0805JUAREZ-BIG LOTS	6707784135						-1.32	0.00
CRACHC2194038	10	8301	7300	8/14/2006	0805HARDEN-A+ TEACHING TO	8290785841						-0.20	0.00
CRACHC2194039	10	8360	7334	8/14/2006	0705BICKEL-ITUNES MUSIC S	7716786133						-1.07	0.00
CRACHC2194470	10	8360	7334	8/25/2006	0805WILLIS-SEARS ROEBUCK-	6078601130						-65.00	0.00
CRACHC2194634	10	8360	7334	8/30/2006	0905 PASCAL-UP TO DATE IN	6763784138						-272.56	0.00
IVACHC6101259	10	8280	7286	10/21/2005	1005WILLIN-FEDEX SHP 09/2	7955782480						77.41	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-AMERICAN TYPE	7943786006						206.25	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-SIGMA-ALDRICH	7943786006						40.69	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-SIGMA-ALDRICH	7943786006						121.05	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-SIGMA-ALDRICH	7943786006						424.85	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-SIGMA-ALDRICH	7943786006						167.50	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-SIGMA-ALDRICH	7943786006						66.82	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005VAN DE-IVG*INVITROGEN	7943786006						175.90	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005YOUAN -BRINKMANN INST	7943786072						119.39	0.00
IVACHC6101259	10	8257	7299	10/21/2005	1005WILLIA-A DAIGGER	8019789949						71.42	0.00
IVACHC6101259	10	8550	7266	10/21/2005	1005OLNEY -BRANDON AND CL	8019789602						9.08	0.00
IVACHC6101259	10	8550	7266	10/21/2005	1005SYAPIN-WESTAIR #521	7978780230						19.25	0.00
IVACHC6101259	10	8550	7266	10/21/2005	1005PFARR -WESTAIR #521	8019789602						282.94	0.00
IVACHC6101259	10	8550	7266	10/21/2005	1005PFARR -WESTAIR #521	8019789602						56.75	0.00
IVACHC6101259	10	8550	7266	10/21/2005	1005PFARR -WEST AIR-ACCUP	8019789602						68.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005WILLIA-SIGMA-ALDRICH	8019789949						24.80	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005WILLIA-EMPIRE PAPER C	8019789949						21.50	0.00

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IVACHC6101259	10	8301	7300	10/21/2005	1005WILLIA-IVG*INVITROGEN	8019789949						228.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005PFARR -AAAS *SCIENC	8019789602						99.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005PFARR -COMPUSA #741 M	8019789602						349.97	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005PFARR -COMPUSA #741 M	8019789602						239.96	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SCHNEI-WAL-MART #0861	8019780388						33.14	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SCHNEI-AMERSHAM BIOSC	8019780388						19.95	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SCHNEI-AMERSHAM BIOSC	8019780388						353.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SCHNEI-AMERSHAM BIOSC	8019780388						76.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005COPELA-PROFESSIONAL T	7999788677						400.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SYAPIN-SIGMA-ALDRICH	7978780230						136.26	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005BROUSE-STAPLES #1186	7944783991						79.18	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SCHNEI-AMERSHAM BIOSC	8019780388						50.00	0.00
IVACHC6101259	10	8301	7300	10/21/2005	1005SYAPIN-SIGMA-ALDRICH	7978780230						55.56	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005ROBINS-ORASCOPTIC/SUR	7981781527						1,520.00	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WESSON-AMERICAN TYPE	8013780052						205.20	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WESSON-AFFINITY BIORE	8013780052						277.75	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WESSON-BIOSOURCE	8013780052						375.40	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WESSON-IVG*INVITROGEN	8013780052						160.00	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WILLIA-NEW ENGLAND BI	8019780366						185.00	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005MARTIN-AERIFORM (LU)	8017780261						48.36	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005SMITH -AIRGAS SOUTHWE	7943786072						11.39	0.00
IVACHC6101259	10	8329	7312	10/21/2005	1005WESSON-VWR SCIENTIFIC	8013780052						241.97	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005SMITH -AIRGAS SOUTHWE	7943786072						206.25	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005WESSON-AERIFORM (LU)	8013780052						17.43	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005SMITH -AIRGAS SOUTHWE	7943786072						94.29	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005ROGHAN-MORAVEK BIOCHE	7978780248						540.00	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005WESSON-SIGMA-ALDRICH	8013780052						312.62	0.00
IVACHC6101259	10	8327	7310	10/21/2005	1005WESSON-SIGMA-ALDRICH	8013780052						34.59	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005ROBINS-UNIFORMS AND M	7981781527						138.15	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-SOUTHERN BIOTE	8019789949						258.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-INTEGRATED DNA	8019789949						72.50	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-INTEGRATED DNA	8019789949						46.25	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-VWR SCIENTIFIC	8019789949						71.46	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-VWR SCIENTIFIC	8019789949						213.24	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005THOMAS-VWR SCIENTIFIC	8019780474						361.04	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-PRECISION MICR	8019789949						237.30	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WESSON-THERMO ELECTRO	8013780052						430.50	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005MARTIN-LOWE'S #271	8017780261						58.79	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005SYAPIN-WP-SEROTEC LIM	7978780230						180.00	0.00

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IVACHC6101259	10	8360	7334	10/21/2005	1005SYAPIN-BIOGENESIS INC	7978780230						371.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005YOUAN -TECOLAND CORPO	7943786072						630.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005THOMAS-VWR SCIENTIFIC	8019780474						79.79	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-UPSTATE USA	8019789949						79.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-UPSTATE USA	8019789949						334.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-EBIOSCIENCE IN	8019789949						275.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-PERKIN ELMER A	8019789949						53.00	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005LOVETT-UNIFORMS AND M	8008789541						42.95	0.00
IVACHC6101259	10	8360	7334	10/21/2005	1005WILLIA-UPSTATE USA	8019789949						324.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005CAMP -SCHOLASTIC INC	8026788064						1,408.50	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005KEARNE-EPSON *STORE	8030786376						234.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005SCHILL-BIG 5 SPORTING	8051784699						1,725.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005SHEN -CAYMAN CHEMICA	8021780297						40.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005ASHBUR-ORIENTAL TRADI	8039780443						381.21	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005TORRES-LINENS N THING	8053784518						47.88	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005BEASLE-IVG*INVITROGEN	8022780217						265.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-KIRKLAND'S #19	8067780095						206.95	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005SHEN -BD BIOSCIENCES	8021780297						555.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005BEASLE-DAKO CORPORATI	8022780217						246.00	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-HOBBY-LOBBY #0	8067780095						121.45	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005VERONI-SIGMA-ALDRICH	8069786080						100.70	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005VERONI-SIGMA-ALDRICH	8069786080						91.64	0.00
IVACHC6101260	10	8316	7300	10/28/2005	1005PATRID-WAL-MART #0945	8067780095						20.25	0.00
IVACHC6101260	10	8316	7300	10/28/2005	1005PATRID-ECO SUPREME WA	8067780095						860.59	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-TARGET	8067780095						39.55	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-TARGET	8067780095						89.98	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005LAUREN-WM SUPERCENTER	8067780095						5.37	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-HOBBY-LOBBY #0	8067780095						53.97	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005LAUREN-PAYNE MELCO CA	8067780095						26.98	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-MICHAELS #1010	8067780095						24.95	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005MCBEAT-WAL-MART #0945	8027780346						8.94	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-LEI*LANDS END	8067780095						82.45	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005SHEN -IVG*INVITROGEN	8021780297						27.90	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005LAUREN-HOBBY-LOBBY #0	8067780095						34.60	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005LAUREN-STEIN-MART #00	8067780095						11.79	0.00
IVACHC6101260	10	8301	7300	10/28/2005	1005PATRID-HOBBY-LOBBY #0	8067780095						116.01	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005MCCLLE-KENNER PRINTIN	8070785261						84.37	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005SCHILL-MINUTEMAN PRES	8051784699						60.00	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005MCBEAT-PRODUCE FOR BE	8027780346						97.25	0.00

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IVACHC6101260	10	8301	7300	10/28/2005	1005ASHBUR-CSI*CRESTLINE	8039780443						265.81	0.00
IVACHC6101260	10	8280	7286	10/28/2005	1005KERR-D-FEDEX SHP 09/0	8064783786						13.27	0.00
IVACHC6101260	10	8280	7286	10/28/2005	1005KERR-D-FEDEX SHP 09/1	8064783786						13.27	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005SCHILL-MINUTEMAN PRES	8051784699						150.00	0.00
IVACHC6101260	10	8266	7281	10/28/2005	1005PATRID-SCARBOROUGH SP	8067780095						600.00	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005ELDRID-SIR SPEEDY (AM	8038783875						70.10	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005SCHILL-ADCENTIVES WES	8051784699						34.73	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005PATRID-FEDEX KINKO'S	8067780095						40.48	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005CRADDO-FEDEX KINKO'S	8069785850						121.96	0.00
IVACHC6101260	10	8246	7273	10/28/2005	1005PATRID-THE HAWORTH PR	8067780095						14.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-HAVERTY'S	8067780095						490.77	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005PATRID-PIER 1	8067780095						40.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005PATRID-HAVERTY'S	8067780095						349.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005PATRID-PIER 1	8067780095						129.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-THE BOMBAY COM	8067780095						223.50	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-UNCOMMON GRAPH	8067780095						166.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-UNCOMMON GRAPH	8067780095						181.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-UNCOMMON GRAPH	8067780095						79.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005PATRID-HAVERTY'S	8067780095						3,777.95	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005TORRES-LINENS N THING	8053784518						67.11	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005TORRES-LINENS 'N THIN	8053784518						68.72	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005EAVES -THE HOME DEPOT	8042786100						42.74	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005EAVES -HANCOCK FABRIC	8042786100						22.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005KEARNE-SPECIAL LIBRAR	8030786369						99.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005BEASLE-AFFINITY BIORE	8022780217						124.80	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005WILLIA-PERKIN ELMER A	8019789949						53.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005GRAMMA-PIER 1	8067780095						188.01	0.00
IVACHC6101260	10	8329	7312	10/28/2005	1005MCCLLEL-WALGREEN	8070785261						6.79	0.00
IVACHC6101260	10	8327	7310	10/28/2005	1005BEASLE-FITZGERALD IND	8022780217						1,046.00	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005SHEN -EUTHANEX CORPO	8021780297						469.50	0.00
IVACHC6101260	10	8360	7334	10/28/2005	1005KERR-D-ELITE ENGRAVIN	8064783786						65.17	0.00
IVACHC6101260	10	8523	7406	10/28/2005	1005RIOS -RABERN RENTAL	8044785963						86.75	0.00
IVACHC6101260	10	8362	7335	10/28/2005	1005SCHILL-KIN*KIN*NPRC	8051784699						100.00	0.00
IVACHC6101260	10	8523	7406	10/28/2005	1005RIOS -RABERN RENTAL	8044785963						11.00	0.00
IVACHC6101260	10	8550	7266	10/28/2005	1005WILLIA-WEST AIR-ACCUP	8019789949						13.40	0.00
IVACHC6101261	10	8280	7286	10/26/2005	1005EVERIT-FEDEX SHP 09/0	6041953625						35.77	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005GREEN -LUBBOCK AVALAN	6019801237						121.20	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005FRY -THOMPSON PUBLI	6018915310						349.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005GRIFFI-SOUTH PLAINS E	6015950118						3,441.67	0.00

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IVACHC6101261	10	8258	7276	10/26/2005	1005JONES -PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005SHAW -THE CHRONICLE	6019910100						82.50	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						106.65	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005DUFOR-IVG*INVITROGEN	7402780266						139.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005THOMAS-SEARS ROEBUCK	7402780265						29.22	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-IVG*INVITROGEN	6219901554						459.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005STUBBS-QUARTERMASTER	6154953617						78.25	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-AMBION INC	6219901558						191.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						63.59	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005HARSHM-COMPUTER PARTS	6025963119						204.50	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						110.30	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005EVERIT-LUDLUM MEASURE	6041953625						138.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						115.51	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						292.65	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-IVG*INVITROGEN	6219901558						45.80	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-IVG*INVITROGEN	6219901558						30.05	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-IVG*INVITROGEN	6219901558						217.00	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005MAY -ODESSA CAMERA	6042955603						49.95	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005SEIFER-WKH*LIPPINCOTT	6009842991						11.90	0.00
IVACHC6101261	10	8301	7300	10/26/2005	1005ARVIZO-SIGMA-ALDRICH	6219901558						58.24	0.00
IVACHC6101261	10	8551	7267	10/26/2005	1005FRY -LANIER WORLDWI	6018915310						234.00	0.00
IVACHC6101261	10	8258	7276	10/26/2005	1005SHAW -TELLIGENT SYST	6019910100						250.60	0.00
IVACHC6101261	10	8551	7267	10/26/2005	1005GRIFFI-RESPONSIVE SER	6015950118						456.00	0.00
IVACHC6101261	10	8280	7286	10/26/2005	1005NELSON-UPS*1ZR674A703	6009843940						14.32	0.00
IVACHC6101261	10	8551	7267	10/26/2005	1005FRY -BOB VANDIVER O	6018915310						150.00	0.00
IVACHC6101261	10	8551	7267	10/26/2005	1005FRY -RESPONSIVE SER	6018915310						1,787.88	0.00
IVACHC6101261	10	8551	7267	10/26/2005	1005WILMET-RESPONSIVE SER	6013911966						114.00	0.00
IVACHC6101261	10	8257	7299	10/26/2005	1005ARVIZO-INVIVOGEN	6219901558						570.00	0.00
IVACHC6101261	10	8280	7286	10/26/2005	1005NELSON-UPS*1ZR674A703	6009843940						8.87	0.00
IVACHC6101261	10	8280	7286	10/26/2005	1005NELSON-UPS*1ZR674A703	6009843940						15.20	0.00
IVACHC6101261	10	8246	7273	10/26/2005	1005KEARNE-TASCOSA OFFICE	6025963119						275.00	0.00
IVACHC6101261	10	8280	7286	10/26/2005	1005NELSON-UPS*1ZR674A703	6009843940						16.95	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005GRIFFI-CARTRIDGE PLUS	6015950118						46.49	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005WILMET-TRUE COLORS, I	6013911966						33.95	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005GRIFFI-SHAMROCK CHEVR	6015950118						398.27	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005GREEN -MWAVE COM	6019801237						58.67	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005GREEN -DELL MARKETING	6019801237						358.00	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005GARDEA-RJS TECHNOLOGI	6026965134						45.99	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005MAY -E.S.I. SUPPLY	6042955603						103.27	0.00

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IVACHC6101261	10	8360	7334	10/26/2005	1005MAY -ASA SAFETY SUP	6042955603						92.67	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005ARVIZO-VWR SCIENTIFIC	6219901558						78.46	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005ARVIZO-VWR SCIENTIFIC	6219901558						125.48	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005ARVIZO-BIO RAD* MCARV	6219901558						116.91	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005ARVIZO-PROSCI	6219901558						330.00	0.00
IVACHC6101261	10	8327	7310	10/26/2005	1005ARVIZO-AIRGAS SOUTHWE	6219901558						50.59	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005LEFF -PITNEY BOWES R	6009843756						24.75	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005SEIFER-LEXI-COMP-MED	6009842991						150.00	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005STAHL -UNIFORMS AND M	6076970410						348.50	0.00
IVACHC6101261	10	8327	7310	10/26/2005	1005ARVIZO-AIRGAS SOUTHWE	6219901558						68.30	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005SEIFER-MCGRAW-HILL E-	6009842991						53.04	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005DUFOR-SEFAR AMERICA	7402780266						155.70	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005DUFOR-HEALTHMARK IND	7402780266						72.92	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005WESSON-THERMO/ KENDRO	6297979896						921.93	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005BOWEN -AERIFORM (LU)	6731781300						360.00	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005STAHL -UNIFORMS AND M	6076970410						279.60	0.00
IVACHC6101261	10	8360	7334	10/26/2005	1005NELSON-SCHOOL OUTFITT	6009843940						72.96	0.00
IVACHC6101261	10	8362	7335	10/26/2005	1005HARSHM-COMPUTERS PART	6025963119						79.00	0.00
IVACHC6101261	10	8362	7335	10/26/2005	1005EVERIT-COMPUTERS PART	6041953625						15.00	0.00
IVACHC6101261	10	8553	7367	10/26/2005	1005JONES -SOUTH PLAINS E	6015910104						1,783.10	0.00
IVACHC6101261	10	8555	7367	10/26/2005	1005GRIFFI-SUNDANCE CAR W	6015950118						14.99	0.00
IVACHC6101261	10	8555	7367	10/26/2005	1005GRIFFI-SUNDANCE CAR W	6015950118						12.50	0.00
IVACHC6101261	10	8555	7367	10/26/2005	1005GRIFFI-SUPER BRIGHT H	6015950118						20.82	0.00
IVACHC6101261	10	8362	7335	10/26/2005	1005SMITH -PROVANTAGE COR	6122610355						99.19	0.00
IVACHC6101261	10	8555	7367	10/26/2005	1005JONES -AAA-1 AUTO PAR	6015910104						65.00	0.00
IVACHC6101262	10	8257	7299	10/21/2005	1005POPP -SCIENTIFIC IND	7704786040						215.00	0.00
IVACHC6101262	10	8257	7299	10/21/2005	1005CORNWA-PGC SCIENTIFIC	7707780319						66.64	0.00
IVACHC6101262	10	8550	7266	10/21/2005	1005CORNWA-WESTAIR #521	7707780319						21.25	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005MACDON-SIGMA-ALDRICH	7707780352						117.07	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -SIGMA-ALDRICH	7707780326						18.72	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						239.40	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						24.95	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						71.25	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						91.20	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						95.40	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -AMERSHAM BIOSC	7707780326						130.50	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005ALBERT-IVG*INVITROGEN	7707780342						18.96	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005MACDON-IVG*INVITROGEN	7707780352						793.00	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005MACDON-SIGMA-ALDRICH	7707780352						112.50	0.00

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IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -SIGMA-ALDRICH	7707780326						45.45	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CORNWA-IVG*INVITROGEN	7707780319						107.98	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005ALBERT-SIGMA-ALDRICH	7707780342						186.10	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-IVG*INVITROGEN	7707780108						326.00	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005POPP -SIGMA-ALDRICH	7704786040						127.02	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005POPP -SIGMA-ALDRICH	7704786040						127.02	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005POPP -SANTA CRUZ BIO	7704786040						1,009.50	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CORNWA-SIGMA-ALDRICH	7707780319						40.74	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-IVG*INVITROGEN	7707780108						248.00	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005HARDY -IVG*INVITROGEN	7707780326						107.90	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-REI*SCIENCE DI	7707780108						30.00	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-MIDLAND CERT.	7707780108						32.75	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-RAININ INSTRUM	7707780108						109.33	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005MACDON-LABSOURCE INC	7707780352						148.33	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CORNWA-SIGMA-ALDRICH	7707780319						77.09	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CORNWA-AMERSHAM BIOSC	7707780319						19.95	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CORNWA-AMERSHAM BIOSC	7707780319						360.00	0.00
IVACHC6101262	10	8301	7300	10/21/2005	1005CHILTO-IVG*INVITROGEN	7707780108						406.00	0.00
IVACHC6101262	10	8329	7312	10/21/2005	1005MACDON-NEW ENGLAND BI	7707780352						79.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CORNWA-VWR SCIENTIFIC	7707780319						364.13	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-BIO RAD*	7707780108						61.19	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-THERMO/ KENDRO	7707780108						96.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-CLONTECH LABOR	7707780108						180.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-CLONTECH LABOR	7707780108						450.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						48.35	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-CLONTECH LABOR	7707780108						180.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-CLONTECH LABOR	7707780108						430.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						452.14	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-BIO RAD*	7707780108						176.75	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-BIO RAD*	7707780108						299.79	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-USA SCIENTIFIC	7707780108						107.52	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-QIAGEN INC.	7707780108						271.53	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-QIAGEN INC.	7707780108						271.53	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-PERKIN ELMER A	7707780108						153.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CORNWA-PERKIN ELMER A	7707780319						47.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						207.72	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						34.35	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CORNWA-BIO RAD*	7707780319						276.06	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-QIAGEN INC.	7707780108						228.51	0.00

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IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						136.16	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005YOUNG -VWR SCIENTIFIC	7704780385						62.83	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005YOUNG -VWR SCIENTIFIC	7704780385						1,777.85	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005YOUNG -THE HOME DEPOT	7704780385						6.64	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005POPP -VWR SCIENTIFIC	7704786040						70.73	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005POPP -VWR SCIENTIFIC	7704786040						165.63	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005POPP -CORNING INC-CR	7704786040						875.25	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005POPP -MILLIPORE CORP	7704786040						732.48	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						22.15	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						105.59	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						7.99	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						91.53	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						9.19	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						23.35	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						177.12	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						35.83	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						137.43	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						171.32	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						177.81	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						194.37	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						325.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						58.19	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						19.05	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						265.69	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005CHILTO-VWR SCIENTIFIC	7707780108						5.22	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005MACDON-VWR SCIENTIFIC	7707780352						250.39	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						20.93	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						29.35	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005MACDON-IDAHO TECHNOLO	7707780352						230.64	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005ALBERT-PERKIN ELMER A	7707780342						266.00	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -LABREPCO INC	7707780326						625.29	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -BIO RAD* MCHAR	7707780326						229.34	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						55.73	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						88.25	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005YOUNG -VWR SCIENTIFIC	7704780385						187.63	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						135.86	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						306.33	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -BIO RAD* MCHAR	7707780326						131.28	0.00
IVACHC6101262	10	8360	7334	10/21/2005	1005MACDON-INTEGRATED DNA	7707780352						129.25	0.00

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IVACHC6101262	10	8360	7334	10/21/2005	1005HARDY -VWR SCIENTIFIC	7707780326						50.83	0.00
IVACHC6101263	10	8550	7266	10/24/2005	1005WHELLY-WESTAIR #521	7707780352						56.75	0.00
IVACHC6101263	10	8257	7299	10/24/2005	1005SKIPWO-BIOLOGIX RESEA	7710786104						280.00	0.00
IVACHC6101263	10	8550	7266	10/24/2005	1005MACDON-WESTAIR #521	7707780352						28.50	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-IVG*INVITROGEN	7716786034						896.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SKIPWO-SIGMA-GENOSYS	7710786104						97.50	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SKIPWO-SIGMA-GENOSYS	7710786104						46.50	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SKIPWO-SIGMA-ALDRICH	7710786104						98.25	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SKIPWO-SIGMA-ALDRICH	7710786104						63.59	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-UNIVERSITY MED	7709780296						30.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-IVG*INVITROGEN	7709780296						322.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-SIGMA-ALDRICH	7716786034						330.75	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-SIGMA-ALDRICH	7709780120						31.92	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-IVG*INVITROGEN	7709780120						198.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-INTEGRATED DNA	7709780120						298.20	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-EQUITECH-BIO I	7716786034						1,892.55	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-CARDINAL HEALT	7716786034						120.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-CARDINAL HEALT	7716786034						60.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005ABBRUS-SIGMA-ALDRICH	7716786051						371.09	0.00
IVACHC6101263	10	8329	7312	10/24/2005	1005COUE -NEW ENGLAND BI	7707780387						306.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005ABBRUS-SIGMA-ALDRICH	7716786051						399.58	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005STOLL -IVG*INVITROGEN	7716786062						259.90	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005STOLL -IVG*INVITROGEN	7716786062						159.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005STOLL -RAININ INSTRUM	7716786062						73.06	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005FAIRLY-IVG*INVITROGEN	7709780120						578.20	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SKIPWO-DAKO CORPORATI	7710786104						506.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005SRIVEN-CI *CHEMICON I	7716786084						255.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005ABBRUS-SIGMA-ALDRICH	7716786051						71.60	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005KLEIN -AIRGAS SOUTHWE	7716786043						240.40	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005SRIVEN-AIRGAS SOUTHWE	7716786084						121.50	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005BICKEL-IVG*INVITROGEN	7716786034						239.00	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005KLEIN -AIRGAS SOUTHWE	7716786043						123.85	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005STOLL -AIRGAS SOUTHWE	7716786062						22.71	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005STOLL -AIRGAS SOUTHWE	7716786062						32.40	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005COUE -SIGMA-ALDRICH	7707780387						241.43	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005MEHVAR-STERALOID INC	7716786049						318.11	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005SRIVEN-AIRGAS SOUTHWE	7716786084						141.41	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005KLEIN -AIRGAS SOUTHWE	7716786043						306.18	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005KLEIN -AIRGAS SOUTHWE	7716786043						247.24	0.00

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IVACHC6101263	10	8327	7310	10/24/2005	1005SMITH -AIRGAS SOUTHWE	7716786034						84.35	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005BICKEL-AIRGAS SOUTHWE	7716786034						92.24	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005FAIRLY-PERKIN ELMER A	7709780296						50.00	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005FAIRLY-PEPROTECH	7709780120						155.00	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005FAIRLY-SIGMA-ALDRICH	7709780120						89.67	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005MACDON-BACPAC RESOURC	7707780352						95.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005COUE -IVG*INVITROGEN	7707780387						158.00	0.00
IVACHC6101263	10	8301	7300	10/24/2005	1005COUE -IVG*INVITROGEN	7707780387						316.00	0.00
IVACHC6101263	10	8327	7310	10/24/2005	1005MEHVAR-AIRGAS SOUTHWE	7716786049						47.60	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-PROMEGA CORPOR	7709780120						272.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-APPLIED BIOSYS	7709780120						657.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						166.54	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						186.70	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						57.77	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						100.58	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						25.49	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						56.85	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780120						249.88	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-PRECISION MICR	7707780352						288.15	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-INTEGRATED DNA	7709780296						34.50	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780296						53.41	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-VWR SCIENTIFIC	7709780120						77.94	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005COUE -WAL-MART #0945	7707780387						44.07	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005OLNEY -CHILDRESS TRUE	7707780387						19.62	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005COUE -PRECISION MICR	7707780387						152.55	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005COUE -KEMP BIOTECHNO	7707780387						225.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-EPICENTRE TECH	7709780296						151.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-QIAGEN INC.	7707780352						194.53	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-STRATAGENE CLO	7707780352						437.38	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-INTEGRATED DNA	7707780352						43.75	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-INTEGRATED DNA	7707780352						115.25	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-INTEGRATED DNA	7707780352						103.25	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MACDON-INTEGRATED DNA	7707780352						55.25	0.00
IVACHC6101263	10	8553	7367	10/24/2005	1005FAIRLY-PRECISION MICR	7709780296						491.55	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005COUE -THERMO KENDRO	7707780387						4,761.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005ABBRUS-VWR SCIENTIFIC	7716786051						73.12	0.00
IVACHC6101263	10	8362	7335	10/24/2005	1005MACDON-OTHER WORLD CO	7707780352						83.98	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005STOLL -AMAXA INC	7716786062						348.00	0.00

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IVACHC6101263	10	8360	7334	10/24/2005	1005ABBRUS-BD BIOSCIENCES	7716786051						311.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005ABBRUS-HARVARD APPARA	7716786051						35.39	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005BICKEL-PERKIN ELMER A	7716786034						71.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005ABBRUS-VWR SCIENTIFIC	7716786051						108.37	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-RESEARCH PRODU	7709780296						80.33	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005MEHVAR-VWR SCIENTIFIC	7716786049						72.86	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005SMITH -BD BIOSCIENCES	7716786043						35.20	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005SKIPWO-PROMEGA CORPOR	7710786104						427.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005KLEIN -SCIENTIFIC LAB	7716786043						274.28	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005KLEIN -INTERNATIONAL	7716786043						2.74	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005KLEIN -STOELTING CO	7716786043						96.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005BICKEL-M W G BIOTECH	7716786034						371.40	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005SKIPWO-APPLIED BIOSYS	7710786104						278.75	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005SKIPWO-PROMEGA CORPOR	7710786104						97.00	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005KLEIN -BIOANALYTICAL	7716786043						1,386.40	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005FAIRLY-QIAGEN INC.	7709780296						104.53	0.00
IVACHC6101263	10	8360	7334	10/24/2005	1005ABBRUS-VWR SCIENTIFIC	7716786051						57.14	0.00
IVACHC6101264	10	8550	7266	10/24/2005	1005URBATS-WESTAIR #521	7749780328						10.00	0.00
IVACHC6101264	10	8257	7299	10/24/2005	1005URBATS-CI *CHEMICON I	7749780328						1,190.00	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005STRAHL-TREVIGEN INC	7741780138						305.00	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005STRAHL-CELLSIGNAL.COM	7741780138						215.00	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005STRAHL-SIGMA-ALDRICH	7741780138						145.12	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005STRAHL-AERIFORM (LU)	7741780138						11.76	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005ESCOBA-SIGMA-ALDRICH	7741780262						89.12	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005NATHAN-AERIFORM (LU)	7741780418						29.76	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005ESCOBA-IVG*INVITROGEN	7741780262						194.00	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005URBATS-ANATRACE INC	7749780328						392.45	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005RAEHL -AIRGAS SOUTHWE	7778786086						129.84	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005NATHAN-SIGMA-ALDRICH	7741780418						83.75	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-R & D SYSTEMS	7741780138						370.00	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-IVG*INVITROGEN	7741780138						326.00	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-IVG*INVITROGEN	7741780138						139.00	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-SIGMA-ALDRICH	7741780138						154.98	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005ESCOBA-AERIFORM (LU)	7741780262						20.64	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-CELLSIGNAL.COM	7741780138						270.00	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STAHL -IVG*INVITROGEN	7717780280						418.80	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-BD BIOSCIENCES	7741780138						230.00	0.00

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IVACHC6101264	10	8301	7300	10/24/2005	1005URBATS-SIGMA-ALDRICH	7749780328						20.21	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005URBATS-SIGMA-ALDRICH	7749780328						51.01	0.00
IVACHC6101264	10	8327	7310	10/24/2005	1005STRAHL-SIGMA-ALDRICH	7741780138						84.34	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-VWR SCIENTIFIC	7741780138						165.99	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005WEBSTE-IVG*INVITROGEN	7749780465						219.59	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STAHL -SIGMA-ALDRICH	7717780486						50.25	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005ALLEN -SIGMA-ALDRICH	7728786099						38.81	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STRAHL-IVG*INVITROGEN	7741780138						62.10	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005STAHL -WAL-MART #0945	7717780280						20.70	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005RAEHL -BRINKMANN INST	7778786086						222.17	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005JARAMI-WM SUPERCENTER	7762786108						4.22	0.00
IVACHC6101264	10	8301	7300	10/24/2005	1005BLANTO-IVG*INVITROGEN	7734780256						313.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						230.11	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-ISC BIOEXPRESS	7716786084						284.70	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-THE UPS STORE	7716786084						32.75	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-THE UPS STORE	7716786084						4.56	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-HMR (USA) INC	7716786084						56.38	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-GENESERVICE LT	7716786084						199.87	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SRIVEN-INTERNATIONAL	7716786084						2.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005URBATS-BIO RAD*	7749780328						36.91	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005SMITH -PERKIN ELMER A	7728785979						682.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005BLANTO-DENVILLE SCIEN	7734780256						169.62	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STRAHL-RESEARCH PRODU	7741780138						125.60	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-RADIO SHACK	7741780262						29.97	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-RADIO SHACK	7741780262						16.78	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-FUTUREELECTRON	7741780262						52.80	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-TEXAS ELECTRON	7741780262						5.75	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-WAL-MART #0945	7741780262						35.42	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -PERKIN ELMER A	7717780486						519.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005DOUNIN-ADVANCED COMPU	7741780425						25.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005OREM -CARTRIDGE PLUS	7741780425						22.50	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005URBATS-BIO RAD*	7749780328						97.91	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005URBATS-USA SCIENTIFIC	7749780328						176.19	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005BEALE -IDAHO TECHNOLO	7749780415						136.50	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005WEBSTE-BULB DIRECT IN	7749780465						26.87	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005RAEHL -BIORECLAMATION	7778786086						166.00	0.00
IVACHC6101264	10	8553	7367	10/24/2005	1005STRAHL-PRECISION MICR	7741780138						407.90	0.00
IVACHC6101264	10	8362	7335	10/24/2005	1005JARAMI-WWW.ELEMENT5IN	7762786108						854.70	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-DKC*DIGI KEY C	7741780262						147.07	0.00

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IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						27.16	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005ESCOBA-RADIO SHACK	7741780262						55.54	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						44.65	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						130.21	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						77.85	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005URBATS-BIO RAD*	7749780328						97.91	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -RESEARCH PRODU	7717780486						71.15	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						73.79	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						75.25	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						195.35	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						116.42	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780280						36.12	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -AERIFORM (LU)	7717780280						260.32	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -INTEGRATED DNA	7717780280						72.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -INTEGRATED DNA	7717780280						42.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -PROMEGA CORPOR	7717780280						174.00	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -CONTINENTAL LA	7717780280						85.98	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780486						632.44	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -AFFINITY BIORE	7717780486						277.75	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780486						703.16	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -QIAGEN INC.	7717780280						141.05	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780486						171.19	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780486						17.70	0.00
IVACHC6101264	10	8360	7334	10/24/2005	1005STAHL -VWR SCIENTIFIC	7717780486						444.05	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -NEW ENGLAND BI	8311785952						74.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005LANE -CVSPHARMACY #8	8545788940						140.87	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005TATUM -HAR*MOSBY JOUR	8512788712						57.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -INVIVOGEN	8311785952						125.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -INVIVOGEN	8311785952						170.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -WAL-MART #0755	8311785952						9.96	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -CAMBREX BIO SC	8311785952						163.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -IVG*INVITROGEN	8311785952						21.95	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -IVG*INVITROGEN	8311785952						136.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -IVG*INVITROGEN	8311785952						111.50	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -PIERCE BIOTECH	8311785952						161.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -IVG*INVITROGEN	8311785952						256.00	0.00
IVACHC6101265	10	8301	7300	10/21/2005	1005WANG -CELLSIGNAL.COM	8311785952						170.00	0.00
IVACHC6101265	10	8329	7312	10/21/2005	1005SKEEN -WALGREEN	8547788725						11.48	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -PROMEGA CORPOR	8311785952						141.00	0.00

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IVACHC6101265	10	8362	7335	10/21/2005	1005HICKAM-GRIFFIN TECHNO	8548780184						66.98	0.00
IVACHC6101265	10	8362	7335	10/21/2005	1005HICKAM-GRIFFIN TECHNO	8548780184						20.99	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005JANSSE-AERIFORM (LU)	8547788725						115.56	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005JANSSE-AERIFORM (LU)	8547788725						99.00	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005LANE -LARRY BRIDGES	8512788711						180.00	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -BD BIOSCIENCES	8311785952						230.00	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -BD BIOSCIENCES	8311785952						230.00	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -BEST BUY	8311785952						20.99	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -BD BIOSCIENCES	8311785952						310.00	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -JACKSON IMMUNO	8311785952						533.90	0.00
IVACHC6101265	10	8360	7334	10/21/2005	1005WANG -JACKSON IMMUNO	8311785952						135.60	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005MILLS -SAV-ON #6858	7804786526						147.94	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005PURCEL-ACOG *DISTR	7819781497						75.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005ANDERS-LABORATORY SUP	7816788383						408.22	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005FORYSZ-KMART	7834786627						93.92	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005ANDERS-LABORATORY SUP	7816788383						27.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005BETANC-LABSCO	7836786707						175.87	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005ANDERS-LABSCO	7816788383						68.82	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005HOFMAI-SAV-ON #6858	7804788361						71.97	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005MILLS -WM SUPERCENTER	7804786526						74.59	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005ANDERS-LABORATORY SUP	7816788383						17.37	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005CHILDE-FA DAVIS	7804786526						168.48	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005FORYSZ-BIG 5 SPORTING	7804786522						79.98	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -WAL-MART #0600	7804786519						14.17	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -PAMPA OFFICE S	7804786519						76.95	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -WAL-MART #0600	7804783413						28.63	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005BAXTER-WAL-MART #0600	7804783413						48.11	0.00
IVACHC6101266	10	8280	7286	10/26/2005	1005WARNER-RYDER SYS LOC	7839786792						150.00	0.00
IVACHC6101266	10	8266	7281	10/26/2005	1005HARDEN-MCCRELESS COMP	8290785841						23.70	0.00
IVACHC6101266	10	8257	7299	10/26/2005	1005MILLS -COMPUMED INC	7804786526						245.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005ANDERS-LABSCO	7816788383						153.53	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005BETANC-LABORATORY SUP	7836786707						209.57	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -PAMPA OFFICE S	7804783413						76.95	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005WARNER-BOB VANDIVER O	7839786792						220.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005WARNER-SOUTHWEST X-RA	7839786792						562.20	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005HOFMAI-WAL MART	7804788361						13.58	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005WARNER-SOUTHWEST X-RA	7839786792						135.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005WARNER-SOUTHWEST X-RA	7839786792						105.00	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005BETANC-LABORATORY SUP	7836786707						236.89	0.00

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IVACHC6101266	10	8301	7300	10/26/2005	1005WARNER-BRASSELER USA	7839786792						660.35	0.00
IVACHC6101266	10	8246	7273	10/26/2005	1005HARALS-PSYCHOLOGICAL	7834786627						225.50	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005EASON -WHITNEY RUSSEL	7836786707						81.60	0.00
IVACHC6101266	10	8301	7300	10/26/2005	1005BETANC-AMARILLO GLOBE	7836786707						325.00	0.00
IVACHC6101266	10	8327	7310	10/26/2005	1005BETANC-AIRGAS SOUTHWE	7836786707						150.04	0.00
IVACHC6101266	10	8327	7310	10/26/2005	1005MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101266	10	8327	7310	10/26/2005	1005MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HUTTON-NATIONAL PEN C	7816788383						127.40	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005EASON -LOWE'S #270	7836786707						17.91	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MASON -PREMIER MARKET	7804786524						234.01	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005FORYSZ-PAN TEX PLYWOO	7834786865						20.91	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HARALS-MCWHORTERS INC	7834786738						12.50	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HUTTON-PRINTABLE PROM	7816788383						334.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HUTTON-NATIONAL PEN C	7816788383						200.12	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HUTTON-NATIONAL PEN C	7816788383						114.71	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MILLS -ORAPHARMA, INC	7804786526						128.42	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005ANDERS-INFOLAB AUSTIN	7816788383						60.17	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MASON -INTERNATIONAL	7804786524						274.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HOFMAI-ORAPHARMA, INC	7804788361						128.42	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HOFMAI-MILLIPORE CORP	7804788361						109.09	0.00
IVACHC6101266	10	8329	7312	10/26/2005	1005DAVIS -WAL-MART #0822	7834783555						94.56	0.00
IVACHC6101266	10	8329	7312	10/26/2005	1005MILLS -MILLARS ORTHOT	7804786526						1,950.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005ANDERS-INTERNATIONAL	7816788383						300.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005HUTTON-SUPERIOR PROMO	7816788383						757.50	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MARRER-CARTRIDGE PLUS	7839786792						35.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MILLS -MILLIPORE CORP	7804786526						109.09	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MARRER-TEXAS ELECTRON	7804780300						904.66	0.00
IVACHC6101266	10	8553	7367	10/26/2005	1005SHUMAR-INDUSTRIAL COM	7810785808						306.00	0.00
IVACHC6101266	10	8362	7335	10/26/2005	1005BETANC-COMPUTERS PART	7836786707						29.00	0.00
IVACHC6101266	10	8360	7334	10/26/2005	1005MARRER-CARTRIDGE PLUS	7839786792						350.00	0.00
IVACHC6101266	10	8553	7367	10/26/2005	1005JAMES -THE KEY HOLE	7804786531						9.00	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005JARAMI-WM SUPERCENTER	7890786089						26.54	0.00
IVACHC6101267	10	8259	7277	10/27/2005	1005MONTEM-BJ UNIFORMS	7891785792						55.92	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -WAL-MART #0861	7886788615						82.53	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BALZEN-ORIENTAL TRADI	7852787317						405.00	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005DURAN--CHANNING BETE	7866781514						56.50	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005DURAN--BASIC TRAUMA L	7866781514						165.00	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005JARAMI-WAL-MART #5216	7890786089						39.92	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -CABELAS.COM *7	7886788615						57.70	0.00

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IVACHC6101267	10	8301	7300	10/27/2005	1005SMITH -CACTUS COPY SY	7841780163						65.00	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -WM SUPERCENTER	7886788615						4.84	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -MAYFIELD PAPER	7886788615						73.19	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -WM SUPERCENTER	7886788615						16.87	0.00
IVACHC6101267	10	8301	7300	10/27/2005	1005BYERS -WAL-MART #0861	7886788615						54.03	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-EGENERALMEDICA	7839786792						425.82	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -SIRCHIE FINGER	7886788615						555.63	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -STATLAB MEDICA	7886788615						285.22	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -CIRCUIT CITY S	7886788615						99.96	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -CARTRIDGE PLUS	7886788615						139.98	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MARRER-BEST COMPUTER	7886788615						85.75	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MARRER-CARTRIDGE PLUS	7839786792						157.50	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-SURVIVALINK CO	7839786792						404.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -ADVANCE AUTO P	7886788615						3.97	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-THE ST JOHN CO	7839786792						243.90	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DIRECT MATTRES	7839786792						1,750.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DCI EQUIPMENT	7839786792						4.19	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -PAYPAL *TPHA	7886788615						95.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DCI EQUIPMENT	7839786792						14.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-PELTON & CRANE	7839786792						154.92	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DENTALEZ GROUP	7839786792						47.50	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-PHILIPS MEDICA	7839786792						1,656.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005SANTAN-NEJM MASS MED	7856789632						109.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-ATLAS PEN&PENC	7852787317						670.45	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MARRER-LUBBOCK LOCK A	7846787327						262.50	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MARRER-TEXAS ELECTRON	7846787327						1.96	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005CHILDE-DISCOUNT TIRE	7846787327						528.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-VW GRAINGER 45	7846787327						122.27	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -SIRCHIE FINGER	7886788615						177.32	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -SIRCHIE FINGER	7886788615						420.68	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DENTALEZ INC	7839786792						216.04	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-STAT BIOMEDICA	7839786792						615.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -SOURCEONE HEAL	7886788615						8.00	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BYERS -SOURCEONE HEAL	7886788615						459.26	0.00

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IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-NEWBOLD CORPOR	7839786792						52.32	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MARRER-MWAVE COM	7886788615						67.06	0.00
IVACHC6101267	10	8329	7312	10/27/2005	1005WESSON-TAKARA.MIRUS.B	7854789782						533.00	0.00
IVACHC6101267	10	8329	7312	10/27/2005	1005DURAN--MEDICAL EQUIPM	7866781514						70.77	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MONTEM-STORE.PALM.COM	7891785792						452.94	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MONTEM-STORE.PALM.COM	7891785792						133.19	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005MONTEM-PERFECT STITCH	7891785792						8.00	0.00
IVACHC6101267	10	8361	7334	10/27/2005	1005JARAMI-AMZ*AMAZON PAY	7890786089						107.98	0.00
IVACHC6101267	10	8360	7334	10/27/2005	1005WARNER-DCI EQUIPMENT	7839786792						12.60	0.00
IVACHC6101267	10	8329	7312	10/27/2005	1005HILL -LOWE'S #45	7841789269						6.32	0.00
IVACHC6101267	10	8329	7312	10/27/2005	1005HILL -LOWE'S #45	7841789269						51.06	0.00
IVACHC6101267	10	8362	7335	10/27/2005	1005WARNER-J & B COMPUTER	7839786792						130.00	0.00
IVACHC6101267	10	8555	7367	10/27/2005	1005BYERS -SUPER BRIGHT H	7886788615						12.98	0.00
IVACHC6101267	10	8362	7335	10/27/2005	1005WARNER-J & B COMPUTER	7839786792						172.00	0.00
IVACHC6101267	10	8362	7335	10/27/2005	1005WARNER-J & B COMPUTER	7839786792						130.00	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005SANCIB-CDW*GOVERNMENT	8254780281						150.03	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005DURAN -ANTIMICROBIAL	7892785793						30.50	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005DURAN -OFFICE DEPOT #	7892785793						79.99	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005HABEGE-WAL-MART #5216	8253783824						6.48	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005FORYSZ-AMA CATALOG OR	8259788812						211.85	0.00
IVACHC6101268	10	8246	7273	10/28/2005	1005MAXWEL-FULFILLMENT CE	7907785583						116.42	0.00
IVACHC6101268	10	8257	7299	10/28/2005	1005SANCIB-LARSON-DAVIS I	8254780281						199.00	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005HABEGE-WKH*LIPPINCOTT	8266788827						75.20	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005FORYSZ-BOSTON MED PRO	8259788813						489.60	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005FORYSZ-THE CLEANING H	8259788813						53.48	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005FORYSZ-ALI*ALIMED INC	8259788817						173.45	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005MARKS -COLWELL SYSTEM	7913786090						916.90	0.00
IVACHC6101268	10	8301	7300	10/28/2005	1005FORYSZ-ALI*ALIMED INC	8259788817						76.00	0.00
IVACHC6101268	10	8327	7310	10/28/2005	1005WESSON-AERIFORM (LU)	8911780381						14.21	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005DURAN -ALLHEART.COM	7892785793						133.23	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005SANCIB-AUDITEC OF ST.	8254780281						1,010.25	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005DURAN -USMLE WORLD, L	7892785793						125.00	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-U.S. ENDOSCOPY	8259788813						578.39	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005SANCIB-GO CARTS	8254780281						75.96	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005DURAN -ALLHEART.COM	7892785793						161.21	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005CORDER-XLEAR INC	7917789509						207.18	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005CORDER-SOUND IMAGES C	7917789509						304.00	0.00
IVACHC6101268	10	8327	7310	10/28/2005	1005WESSON-AERIFORM (LU)	8911780381						11.38	0.00

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IVACHC6101268	10	8327	7310	10/28/2005	1005WESSON-VWR SCIENTIFIC	8911780381						16.19	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005DURAN -UP TO DATE	7892785793						210.00	0.00
IVACHC6101268	10	8329	7312	10/28/2005	1005WESSON-VWR SCIENTIFIC	8911780381						91.49	0.00
IVACHC6101268	10	8329	7312	10/28/2005	1005FORYSZ-DJ ORTHOPEDIC	8259788813						258.42	0.00
IVACHC6101268	10	8329	7312	10/28/2005	1005HABEGE-CAPROCK DISCOU	8266788867						192.98	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005MARKS -PINNACLE PRAC	7913786090						50.00	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005EDWARD-WL GORE/MEDICA	8259788813						633.00	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-LINVATEC CORPO	8259788813						65.19	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-LINVATEC CORPO	8259788813						87.19	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-WILSON OPHTHAL	8259788815						123.17	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-COOK INCORPORA	8259788815						81.99	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-STERIS CORPORA	8259788813						499.61	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-PHILIPS MEDICA	8259788813						814.68	0.00
IVACHC6101268	10	8327	7310	10/28/2005	1005WESSON-AERIFORM (LU)	8911780381						42.63	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005DURAN -USMLE WORLD, L	7892785793						125.00	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005EDWARD-LINVATEC CORPO	8259788813						411.19	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005SANCIB-OAKTREE PRODUC	8254780281						107.10	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-LUBBOCK LOCK A	8259788812						4.50	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-ACME MARKING P	8259788812						25.01	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-PHILIPS MEDICA	8259788798						100.00	0.00
IVACHC6101268	10	8360	7334	10/28/2005	1005FORYSZ-STRYKER ENDOSC	8259788813						977.60	0.00
IVACHC6101268	10	8553	7367	10/28/2005	1005WESSON-DYNEX TECHNOLO	8911780381						310.78	0.00
IVACHC6101268	10	8555	7367	10/28/2005	1005HABEGE-WESTGATE CHEVR	8266788827						829.01	0.00
IVACHC6101270	10	8280	7286	10/26/2005	1005COTHRI-FEDEX SHP 09/0	6050809319						10.79	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005HANCOC-J A SEXAUER IN	6040950256						72.42	0.00
IVACHC6101270	10	8260	7277	10/26/2005	1005MADDAF-SOUTHWESTERN M	6043954961						336.45	0.00
IVACHC6101270	10	8258	7276	10/26/2005	1005PANIGR-BLUELIGHT *I	6036941001						9.95	0.00
IVACHC6101270	10	8551	7267	10/26/2005	1005O'NEAL-RESPONSIVE SER	6075601104						161.50	0.00
IVACHC6101270	10	8258	7276	10/26/2005	1005PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101270	10	8280	7286	10/26/2005	1005COTHRI-FEDEX SHP 09/1	6050809319						13.64	0.00
IVACHC6101270	10	8259	7277	10/26/2005	1005MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC6101270	10	8280	7286	10/26/2005	1005COTHRI-FEDEX SHP 09/2	6050809319						12.70	0.00
IVACHC6101270	10	8260	7277	10/26/2005	1005MADDAF-SOUTHWESTERN M	6043954961						42.60	0.00
IVACHC6101270	10	8280	7286	10/26/2005	1005COTHRI-FEDEX SHP 09/0	6050809319						11.64	0.00
IVACHC6101270	10	8280	7286	10/26/2005	1005COTHRI-FEDEX SHP 09/2	6050809319						11.03	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005KEARNE-BOB VANDIVER O	6024960041						262.50	0.00
IVACHC6101270	10	8246	7273	10/26/2005	1005TROMPL-ATLANTIC INFOR	6075601104						294.00	0.00
IVACHC6101270	10	8246	7273	10/26/2005	1005O'NEAL-LANIER WORLDWI	6075601104						210.00	0.00
IVACHC6101270	10	8246	7273	10/26/2005	1005HORTON-THE REPRODUCTI	6040957059						64.80	0.00

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IVACHC6101270	10	8246	7273	10/26/2005	1005PARR -TASCOSA OFFICE	6040950605						138.00	0.00
IVACHC6101270	10	8246	7273	10/26/2005	1005KEARNE-HIGHSMITH INC	6024960041						836.90	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005NOWELL-BIG LOTS #0191	6024960041						18.76	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005BUSTIL-DAY TIMERS INC	6027964120						6.52	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005WILLIS-CARDQUERY.COM	6078601130						147.80	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005MADDAF-SPECTRUM PAPER	6043954961						149.52	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005MADDAF-PWR-FLITE/BLAK	6043954961						1,056.93	0.00
IVACHC6101270	10	8314	7300	10/26/2005	1005MADDAF-DANDY PRODUCTS	6043954961						312.00	0.00
IVACHC6101270	10	8314	7300	10/26/2005	1005MADDAF-SPRINGTIME JAN	6043954961						138.96	0.00
IVACHC6101270	10	8314	7300	10/26/2005	1005MADDAF-SPRINGTIME JAN	6043954961						299.00	0.00
IVACHC6101270	10	8314	7300	10/26/2005	1005MADDAF-SPRINGTIME JAN	6043954961						396.14	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005COTHRI-INT'L ASSOC ME	6050809319						500.00	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005O'NEAL-THE CHRONICLE	6075601104						42.50	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005O'NEAL-BOB VANDIVER O	6075601104						37.50	0.00
IVACHC6101270	10	8314	7300	10/26/2005	1005MOGG -AUTOZONE #3124	6041953737						23.88	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005HORTON-FCC*FRANKLIN C	6040957059						35.94	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005PARR -WM SUPERCENTER	6040950605						40.34	0.00
IVACHC6101270	10	8259	7277	10/26/2005	1005MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005HANCOC-J A SEXAUER IN	6040950256						49.86	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005PARR -MICROFLEX CORP	6040950605						319.00	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005PARR -NFPA NATL FIRE	6040950605						625.50	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005PARR -LUDLUM MEASURE	6040950605						139.00	0.00
IVACHC6101270	10	8259	7277	10/26/2005	1005MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101270	10	8301	7300	10/26/2005	1005HORTON-COMPUSA #741 M	6040957059						60.00	0.00
IVACHC6101270	10	8259	7277	10/26/2005	1005MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC6101270	10	8327	7310	10/26/2005	1005HANCOC-DRUMMOND	6040950256						199.20	0.00
IVACHC6101270	10	8327	7310	10/26/2005	1005MOGG -BOYDS EQUIPMEN	6041953737						40.25	0.00
IVACHC6101270	10	8327	7310	10/26/2005	1005MOGG -BOYDS EQUIPMEN	6041953737						14.41	0.00
IVACHC6101270	10	8327	7310	10/26/2005	1005MADDAF-LAUN-DRY SUPPL	6043954961						50.19	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-LUBBOCK PAINT	6040950256						57.60	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-WW GRAINGER 45	6040950256						43.25	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-WW GRAINGER 45	6040950256						9.34	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-WW GRAINGER 45	6040950256						116.38	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-LOWE'S #271	6040950256						95.88	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PARR -TIEWRAPS COM	6040950605						46.90	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PARR -COASTAL TRAINI	6040950605						2,487.31	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PARR -WM SUPERCENTER	6040950605						61.55	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PARR -LOWE'S #271	6040950605						28.44	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HORTON-CARTRIDGE PLUS	6040957059						63.50	0.00

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IVACHC6101270	10	8360	7334	10/26/2005	1005MADDAF-RESPOND FIRST	6043954961						42.07	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005MADDAF-LOWE'S #1137	6043954961						230.35	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005RUSSEL-LUBBOCK AUDIO	6048910107						226.00	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-CASTERS OF LUB	6040950256						43.92	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005RUSSEL-LUBBOCK AUDIO	6048910107						20.85	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005RUSSEL-CIRCUIT CITY S	6048910107						469.95	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC6101270	10	8403	7510	10/26/2005	1005HANCOC-SOUTH PLAINS C	6040950256						382.50	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005HANCOC-RTL FASTENERS	6040950256						34.75	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005COTHRI-FCC*FRANKLINCV	6050809319						817.90	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005O'NEAL-ERGO DIRECT	6075601104						174.55	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005O'NEAL-NEWEGG COMPUTE	6075601104						343.00	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005O'NEAL-NEWEGG COMPUTE	6075601104						196.99	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005PARR -MTI*CRUCIAL TE	6040950605						76.31	0.00
IVACHC6101270	10	8553	7367	10/26/2005	1005RUSSEL-LUBBOCK AUDIO	6048910107						55.00	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005KEARNE-CARTRIDGE PLUS	6024960041						352.98	0.00
IVACHC6101270	10	8553	7367	10/26/2005	1005HANCOC-HPC INC	6040950256						304.00	0.00
IVACHC6101270	10	8362	7335	10/26/2005	1005FAIRLY-HP DIRECT-PUBL	6900782360						339.00	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005KEARNE-CARTRIDGE PLUS	6024960041						173.99	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005NOWELL-ACME MARKING P	6024960041						39.82	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PANIGR-BEST BUY	6036941001						63.96	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005PANIGR-BEST BUY	6036941001						40.98	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-TEXAS TOOL AND	6040950256						32.83	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-NEW HERMES INC	6040950256						40.89	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-NEW HERMES INC	6040950256						34.52	0.00
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-WINZER CORP 80	6040950256						129.28	0.00
IVACHC6101270	10	8550	7266	10/26/2005	1005WILLIS-WESTAIR #521	6078601130						19.25	0.00
IVACHC6101270	10	8550	7266	10/26/2005	1005WILLIS-WESTAIR #521	6078601130						19.25	0.00
IVACHC6101270	10	8550	7266	10/26/2005	1005WILLIS-WESTAIR #521	6078601130						56.75	0.00
IVACHC6101271	10	8246	7273	10/21/2005	1005SANCIB-ACADEMIC COMMU	6103612508						33.49	0.00
IVACHC6101271	10	8246	7273	10/21/2005	1005RICE-S-BOOKFACTORY	6113849410						108.75	0.00
IVACHC6101271	10	8280	7286	10/21/2005	1005CRAVEN-LUBBOCK AUDIO	6083910038						15.00	0.00
IVACHC6101271	10	8550	7266	10/21/2005	1005WILLIS-WESTAIR #521	6078601130						19.75	0.00
IVACHC6101271	10	8266	7281	10/21/2005	1005TAYLOR-NATIONAL ATHLE	6110669199						200.00	0.00
IVACHC6101271	10	8554	7271	10/21/2005	1005WILLIS-BECKNELL WHOLE	6078601130						22.40	0.00
IVACHC6101271	10	8551	7267	10/21/2005	1005WILLIS-RESPONSIVE SER	6078601130						264.00	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SMITH -SIGMA-ALDRICH	6117843620						35.53	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-WM SUPERCENTER	6102611196						42.73	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SANCIB-SSI*SPORTIME	6103612508						48.98	0.00

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IVACHC6101271	10	8301	7300	10/21/2005	1005SCOTT -PAPER DIRECT	6106611192						47.93	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SCOTT -CALENDARS	6106611192						47.33	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SCOTT -CALENDARS	6106611192						38.33	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-CALENDARS	6113849410						35.74	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-TC *AMST PRINT	6102611196						231.73	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SMITH -SIGMA-ALDRICH	6117843620						357.07	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005HICKAM-WKH*LIPPINCOTT	6094829742						81.95	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SMITH -SIGMA-ALDRICH	6117843620						36.20	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SMITH -SIGMA-ALDRICH	6117843620						39.02	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005THEKKU-WHITNEY RUSSEL	6117843620						60.45	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005KATZ -GAYLORD BROS*L	6117843932						62.74	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-AMBION INC	6113849410						157.00	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-LOWE'S #271	6083910038						73.44	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-WAL-MART #0945	6083910038						12.88	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-MAYFIELD PAPER	6083910038						8.00	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-THE HOME DEPOT	6083910038						18.95	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-UNIVERSITY MED	6102611196						37.50	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-THE HOME DEPOT	6083910038						65.49	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005RICE-S-AWL*PRENTICE H	6102611196						345.97	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-OFFICE DEPOT #	6083910038						39.90	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-RADIO SHACK	6083910038						72.45	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005LANE -WAL-MART #0945	6094671024						31.84	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005SYLVES-DAY TIMERS INC	6094671024						9.52	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005PATTER-LXR.COM	6094829741						49.95	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005BOBO -BATES-WELLS PR	6101810012						1,351.12	0.00
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-THE HOME DEPOT	6083910038						50.70	0.00
IVACHC6101271	10	8329	7312	10/21/2005	1005RICE-S-WM. BEAUMONT H	6102611196						350.00	0.00
IVACHC6101271	10	8329	7312	10/21/2005	1005SANCIB-UNIVERSITY MED	6103612508						107.44	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-APPLIED BIOSYS	6113849410						110.47	0.00
IVACHC6101271	10	8362	7335	10/21/2005	1005SMITH -COREL CORPORAT	6117843620						99.00	0.00
IVACHC6101271	10	8405	7516	10/21/2005	1005GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC6101271	10	8362	7335	10/21/2005	1005MAXWEL-RESPONDUS INC	6109662914						79.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005SANCIB-WWW.REGONLINE.	6103612508						150.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-APPLIED BIOSYS	6113849410						135.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-APPLIED BIOSYS	6113849410						515.64	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-APPLIED BIOSYS	6113849410						94.61	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-APPLIED BIOSYS	6113849410						285.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-JOE W FLY CO I	6113849410						364.20	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-INTEGRATED DNA	6113849410						612.00	0.00

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IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-INTEGRATED DNA	6113849410						56.25	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005TAYLOR-BEST BUY	6110669199						52.99	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005SMITH -ELITE ENGRAVIN	6117843801						6.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005SMITH -BOB J JOHNSON	6117843620						175.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005SANCIB-ALFAX WHOLESAL	6103612508						356.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-AB BIODISK N A	6113849410						951.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005RICE-S-BECKMAN COULTE	6102611196						163.58	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005PATTER-NEJM MASS MED	6094829741						149.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005LANE -HESTERS-MCGLAU	6094671024						2,583.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005STONE -SLACK MEDICAL	6094621198						119.00	0.00
IVACHC6101271	10	8372	7334	10/21/2005	1005CRAVEN-LIFE UNIFORM 4	6083910038						360.85	0.00
IVACHC6101271	10	8361	7334	10/21/2005	1005CRAVEN-LUBBOCK AUDIO	6083910038						105.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005CRAVEN-LOWE'S #271	6083910038						105.32	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005CRAVEN-THE HOME DEPOT	6083910038						49.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005CRAVEN-THE HOME DEPOT	6083910038						87.29	0.00
IVACHC6101271	10	8553	7367	10/21/2005	1005CRAVEN-BOB VANDIVER O	6083910038						75.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005SANCIB-NAT L BUSINESS	6103612508						357.00	0.00
IVACHC6101271	10	8360	7334	10/21/2005	1005GILBER-MEDCO SUPPLY	6107611194						48.80	0.00
IVACHC6101272	10	8259	7277	10/26/2005	1005REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005BRIGHT-IVG*INVITROGEN	7400789477						96.80	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005BRIGHT-IVG*INVITROGEN	7400789477						133.45	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005KATZ -WW GRAINGER 04	6117843932						50.75	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005THEKKU-COMPUTER PARTS	6299973811						275.50	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005ADLONG-FUNDTN AMER CO	6150613433						78.00	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005ADLONG-CDW*GOVERNMENT	6150613433						258.21	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005ADLONG-COMPUTER PARTS	6150613433						8.00	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005BRIGHT-SIGMA-ALDRICH	7400789477						105.19	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005MCBEAT-HAR*WB SAUNDER	6178909322						54.42	0.00
IVACHC6101272	10	8246	7273	10/26/2005	1005REYES -DYNA SYSTEMS	6173615446						71.50	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005BRIGHT-PIERCE BIOTECH	7400789477						69.00	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005BRIGHT-AMERICAN TYPE	7400789477						316.75	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005CHIRIV-IVG*INVITROGEN	7400789791						223.60	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005CHIRIV-AMERICAN TYPE	7400789791						206.25	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005SMITH -IVG*INVITROGEN	7405783804						189.30	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005ALLAN -MACROMEDIA**	7408787509						249.00	0.00
IVACHC6101272	10	8301	7300	10/26/2005	1005ADLONG-COMPUTER PARTS	6150613433						94.00	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005PRESSL-AERIFORM (LU)	7400789396						11.45	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005SMITH -AIRGAS SOUTHWE	7405783804						83.22	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005BRIGHT-BIO RAD*	7400789477						105.91	0.00

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IVACHC6101272	10	8327	7310	10/26/2005	1005BRIGHT-BIO RAD*	7400789477						68.92	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005PRESSL-AERIFORM (LU)	7400789396						12.96	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005PRESSL-AERIFORM (LU)	7400789396						48.24	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005THEKKU-AIRGAS SOUTHW	6299973811						122.70	0.00
IVACHC6101272	10	8327	7310	10/26/2005	1005BRIGHT-SIGMA-ALDRICH	7400789477						117.36	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005BRIGHT-APPLIED BIOSYS	7400789477						530.35	0.00
IVACHC6101272	10	8553	7367	10/26/2005	1005HUTSON-BOB VANDIVER O	7400789396						112.50	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005BRIGHT-R & D SYSTEMS	7400789477						275.00	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005THEKKU-BIO RAD* MCTHE	6299973811						143.78	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -CUSTOM TROPHIE	6117843932						7.25	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -INTERNATIONAL	6117843932						4.62	0.00
IVACHC6101272	10	8378	7380	10/26/2005	1005WILLIA-MCAFEE.COM	6190884516						84.42	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005VOYLES-RADIO SHACK	6178909322						74.98	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005HASTIN-COMPUSA #187 M	6190884515						49.02	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -LOWE'S #270	6117843932						66.72	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -PAYPAL	6117843932						51.86	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -PAYPAL *EZLIST	6117843932						85.14	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005BRIGHT-QIAGEN INC.	7400789477						564.08	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -PAYPAL *RECUTC	6117843932						32.58	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005CHIRIV-WM SUPERCENTER	7400789791						174.96	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005SMITH -BIO RAD* MCSMI	7405783804						150.93	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005SMITH -AMRESCO I NC	7405783804						80.44	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005SMITH -ISC BIOEXPRESS	7405783804						1,999.00	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005ALLAN -VITALOGRAPH IN	7408787509						1,154.00	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005ALLAN -FORTUNECITY 86	7408787509						8.95	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005ALLAN -FORTUNECITY 86	7408787509						8.95	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005HASTIN-WM SUPERCENTER	6190884515						29.22	0.00
IVACHC6101272	10	8362	7335	10/26/2005	1005ALLAN -ACADEMIC SUPER	7408787509						95.95	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005PRESSL-CARTRIDGE PLUS	7400789396						39.48	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005BRIGHT-LIFE SCIENCE P	7400789477						103.00	0.00
IVACHC6101272	10	8360	7334	10/26/2005	1005KATZ -PAYPAL *JFKELL	6117843932						31.56	0.00
IVACHC6101272	10	8550	7266	10/26/2005	1005PRESSL-SPECS REFRIGER	7400789396						408.60	0.00
IVACHC6101272	10	8550	7266	10/26/2005	1005PRESSL-SPECS REFRIGER	7400789396						705.90	0.00
IVACHC6101273	10	8246	7273	10/24/2005	1005VELASQ-INGENIX ST ANT	6304780003						435.80	0.00
IVACHC6101273	10	8246	7273	10/24/2005	1005MILES -INGENIX ST ANT	6304780005						110.46	0.00
IVACHC6101273	10	8246	7273	10/24/2005	1005VELASQ-E-Z PRINTING	6304780003						1,101.20	0.00
IVACHC6101273	10	8551	7267	10/24/2005	1005MILES -RESPONSIVE SER	6304780005						114.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						830.57	0.00

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IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						369.40	0.00
IVACHC6101273	10	8329	7312	10/24/2005	1005HOLDER-LIGHTHOUSE PRO	6326781272						86.55	0.00
IVACHC6101273	10	8329	7312	10/24/2005	1005HOLDER-BAUSCH & LOMB	6326781272						2,806.95	0.00
IVACHC6101273	10	8329	7312	10/24/2005	1005HOLDER-KONTUR KONTACT	6326781272						40.83	0.00
IVACHC6101273	10	8329	7312	10/24/2005	1005HOLDER-KONTUR KONTACT	6326781272						277.57	0.00
IVACHC6101273	10	8329	7312	10/24/2005	1005HOLDER-TRU FORM OPTIC	6326781272						1,754.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-IVG*INVITROGEN	6307789680						563.60	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						68.92	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						742.72	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						51.43	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						369.40	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HOLDER-CIBA VISION CO	6326781272						177.45	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						116.60	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						82.50	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						155.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						82.50	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						187.50	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						38.50	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005KENNED-SIGMA-ALDRICH	6307789680						116.60	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						165.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HOLDER-J J VISTAKON	6326781272						123.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						28.95	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						20.95	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						50.95	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						1.50	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HOLDER-DESIGNS FOR VI	6326781272						432.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HOLDER-J J VISTAKON	6326781272						65.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HOLDER-J J VISTAKON	6326781272						48.00	0.00
IVACHC6101273	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						217.50	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-VWR SCIENTIFIC	6307789680						85.09	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-VWR SCIENTIFIC	6307789680						18.16	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-BD BIOSCIENCES	6307789680						555.00	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-VWR SCIENTIFIC	6307789680						42.15	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-VWR SCIENTIFIC	6307789680						310.02	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-VWR SCIENTIFIC	6307789680						25.02	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005MCCALL-UCG*PART B NEW	6304780004						459.00	0.00
IVACHC6101273	10	8553	7367	10/24/2005	1005MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101273	10	8362	7335	10/24/2005	1005KRECK -TRUSTSOFT,INC.	6304780001						79.95	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005KENNED-OMEGA OPTICAL	6307789680						10.00	0.00

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IVACHC6101273	10	8360	7334	10/24/2005	1005OLIVAS-THE HOME DEPOT	6310780079						33.97	0.00
IVACHC6101273	10	8553	7367	10/24/2005	1005POLING-NOBLE COMPUTER	6310780079						338.00	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005HOLDER-TYLERS QUARTER	6326781272						49.99	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005ORTIZ -MARKERTEK VIDE	6317784550						186.41	0.00
IVACHC6101273	10	8372	7334	10/24/2005	1005ORTIZ -AJS UNIFORMS	6317784550						362.59	0.00
IVACHC6101273	10	8360	7334	10/24/2005	1005HOLDER-COOPER VISION	6326781272						328.25	0.00
IVACHC6101274	10	8266	7281	10/24/2005	1005SPARKS-PROFESSIONAL L	6397782578						321.90	0.00
IVACHC6101274	10	8246	7273	10/24/2005	1005DYESS -TASCOSA OFFICE	6349781002						100.00	0.00
IVACHC6101274	10	8327	7310	10/24/2005	1005FOWLER-AERIFORM (LU)	6344770181						37.20	0.00
IVACHC6101274	10	8327	7310	10/24/2005	1005DURAN -OXFORD BIOMEDI	6344770182						365.00	0.00
IVACHC6101274	10	8327	7310	10/24/2005	1005DURAN -PERKIN ELMER A	6344770182						217.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005ARVIZO-OFFICE DEPOT #	6372781261						207.98	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						150.00	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-TRU FORM OPTIC	6326789034						663.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						237.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						999.50	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						46.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005FOWLER-SIGMA-ALDRICH	6344770181						341.26	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005DURAN -IVG*INVITROGEN	6344770182						69.25	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						148.25	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						66.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						198.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						24.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						148.50	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						190.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005COFFER-BUY.COM	6397782578						47.92	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005ASHLEY-BUY.COM	6397782578						59.95	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005RALSTO-MTC*MILESTEK C	6397782578						191.47	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005LUCK -LASER RENEW	6397782578						44.95	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005FINDLE-COMPUSA #741 M	6397782578						179.98	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005FOWLER-IVG*INVITROGEN	6344770181						258.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005COFFER-TX IND FOR THE	6397782578						774.57	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						259.25	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005CANTRE-LASER RENEW	6397782578						224.85	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005ASHLEY-MTC*MILESTEK C	6397782578						486.87	0.00

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IVACHC6101274	10	8301	7300	10/24/2005	1005ASHLEY-BUY.COM	6397782578						173.65	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005JONES -HOBBY-LOBBY #0	6349781002						40.17	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005DURAN -ISC BIOEXPRESS	6344770182						85.82	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005DURAN -NEW ENGLAND BI	6344770182						116.00	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-LEGENDS4.0 OPT	6326789343						4,956.26	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-THE C & E VISI	6326789343						119.70	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-SILHOUETTE OPT	6326789343						597.77	0.00
IVACHC6101274	10	8301	7300	10/24/2005	1005HERNAN-J J VISTAKON	6326789034						354.25	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						85.83	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-CLEARVISION OP	6326789343						496.59	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-CHARMANT GROUP	6326789343						43.99	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-ASPEX EYEWEAR	6326789343						428.49	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-EUROPA INTERNA	6326789343						515.75	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-SILHOUETTE OPT	6326789342						147.79	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005GOMEZ -MODERN OPTICAL	6326789342						91.86	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005GOMEZ -LEGENDS4.0 OPT	6326789342						2,522.14	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-BAUSCH & LOMB	6326789034						1,617.70	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						88.00	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005SHARPE-EYE CARE AND C	6326789343						91.20	0.00
IVACHC6101274	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						88.00	0.00
IVACHC6101274	10	8360	7334	10/24/2005	1005MCPHAU-AWARDS ASSOCIA	6349789704						60.50	0.00
IVACHC6101274	10	8360	7334	10/24/2005	1005SHARPE-LIVE EYEWEAR	6326789343						165.50	0.00
IVACHC6101274	10	8360	7334	10/24/2005	1005HERNAN-COOPER VISION	6326789034						1,294.20	0.00
IVACHC6101274	10	8362	7335	10/24/2005	1005FOWLER-4ALLMEMORY.COM	6344770181						114.99	0.00
IVACHC6101275	10	8247	7273	10/21/2005	1005WEAVER-SCREENING FOR	6418781207						242.20	0.00
IVACHC6101275	10	8246	7273	10/21/2005	1005KIRKLA-FASTSIGNS	6403789617						108.50	0.00
IVACHC6101275	10	8246	7273	10/21/2005	1005PRADO -TASCOSA OFFICE	6409780320						423.50	0.00
IVACHC6101275	10	8258	7276	10/21/2005	1005SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101275	10	8551	7267	10/21/2005	1005STEELE-RESPONSIVE SER	6405780310						534.00	0.00
IVACHC6101275	10	8258	7276	10/21/2005	1005SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101275	10	8258	7276	10/21/2005	1005PROSSE-NCCS	6444789425						164.40	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005POWELL-SCHREINER UNIV	6422789682						20.00	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005WATERS-CROWN INTERNAT	6397782578						44.69	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005MORELA-WAL-MART #0945	6401782609						6.04	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005POWELL-SCHREINER UNIV	6422789682						10.00	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005POWELL-SCHREINER UNIV	6422789682						20.00	0.00

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IVACHC6101275	10	8301	7300	10/21/2005	1005PETTY -COMPUTER PARTS	6440783295						29.00	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005PROSSE-THE CHRONICLE	6444789425						82.50	0.00
IVACHC6101275	10	8301	7300	10/21/2005	1005POWELL-DELL CATALOG S	6422789682						281.43	0.00
IVACHC6101275	10	8327	7310	10/21/2005	1005WEAVER-AERIFORM ADMIN	6418781207						38.62	0.00
IVACHC6101275	10	8327	7310	10/21/2005	1005WEAVER-AERIFORM ADMIN	6418781207						264.00	0.00
IVACHC6101275	10	8329	7312	10/21/2005	1005PRADO -WALGREEN	6409780320						6.58	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005NYE -ALTMAN STAGE L	6397782578						84.00	0.00
IVACHC6101275	10	8362	7335	10/21/2005	1005ASHLEY-SEWELLDIRECT C	6397782578						14.90	0.00
IVACHC6101275	10	8362	7335	10/21/2005	1005WEAVER-TEXAS ELECTRON	6418781207						20.85	0.00
IVACHC6101275	10	8362	7335	10/21/2005	1005WEAVER-TEXAS ELECTRON	6418781207						3.00	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005LANE -STAT BIOMEDICA	6401782609						75.00	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005NYE -ALTMAN STAGE L	6397782578						11.95	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005PRADO -CARTRIDGE PLUS	6409780320						205.00	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005MCPHER-DOUBLE T ZONE	6418781207						9.27	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-SOURCEONE HEAL	6418781207						946.28	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-BECKMAN COULTE	6418781207						149.54	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-BECKMAN COULTE	6418781207						450.77	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-BECKMAN COULTE	6418781207						223.62	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-BIOSTAR	6418781207						229.30	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005VALENZ-RADIO SHACK	6397782578						9.39	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-THE ST JOHN CO	6418781207						41.01	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-THE ST JOHN CO	6418781207						25.61	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-SOURCEONE HEAL	6418781207						37.29	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-METRIKA INC	6418781207						175.39	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-THERMO BIOSTAR	6418781207						381.74	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-THERMO BIOSTAR	6418781207						722.33	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005PROSSE-LRP PUBLICATIO	6444789425						160.70	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005NYE -GEMINI STAGE L	6397782578						559.40	0.00
IVACHC6101275	10	8360	7334	10/21/2005	1005WEAVER-MOORE MEDICAL	6418781207						28.57	0.00
IVACHC6101276	10	8259	7277	10/24/2005	1005DELORA-AMERICAN LINEN	6463784303						32.30	0.00
IVACHC6101276	10	8550	7266	10/24/2005	1005MOGG -INGRAMS CARPET	6448753526						436.80	0.00
IVACHC6101276	10	8257	7299	10/24/2005	1005EVERSE-LAMPIRE BIOLOG	6485779866						56.25	0.00
IVACHC6101276	10	8246	7273	10/24/2005	1005DELORA-FASTSIGNS	6463784303						65.00	0.00
IVACHC6101276	10	8554	7271	10/24/2005	1005MOGG -COKER WELDING	6448753526						68.50	0.00
IVACHC6101276	10	8550	7266	10/24/2005	1005MOGG -QUALITY SERVIC	6448753526						801.00	0.00
IVACHC6101276	10	8550	7266	10/24/2005	1005MOGG -CANATXX SERVIC	6448753526						495.00	0.00
IVACHC6101276	10	8550	7266	10/24/2005	1005DELORA-PRO PLUMBERS P	6463784303						100.00	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -TEXAS BEARING	6448753526						25.65	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005SRIDHA-SIGMA-ALDRICH	6485779867						262.76	0.00

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IVACHC6101276	10	8301	7300	10/24/2005	1005DELORA-AUTODESK INC	6463784303						1,395.00	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -THE HOME DEPOT	6448753526						23.96	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -MONARCH PAINTS	6448753526						4.82	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -TEXAS BEARING	6448753526						3.84	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -TEXAS BEARING	6448753526						6.88	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -PRO CHEM SALES	6448753526						125.20	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005THOMAS-SEARS ROEBUCK	6485779870						26.99	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005THOMAS-WM SUPERCENTER	6485779870						42.44	0.00
IVACHC6101276	10	8327	7310	10/24/2005	1005DELORA-AIRGAS SOUTHWE	6463784303						28.81	0.00
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -GEBO'S O15	6448753526						164.15	0.00
IVACHC6101276	10	8327	7310	10/24/2005	1005MOGG -BOYDS EQUIPMEN	6448753526						53.66	0.00
IVACHC6101276	10	8327	7310	10/24/2005	1005MOGG -BOYDS EQUIPMEN	6448753526						51.08	0.00
IVACHC6101276	10	8327	7310	10/24/2005	1005DELORA-AIRGAS SOUTHWE	6463784303						26.66	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-DEALERS ELECTR	6463784303						200.04	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-DEALERS ELECTR	6463784303						288.00	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-DEALERS ELECTR	6463784303						419.83	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -BOYDS EQUIPMEN	6448753526						49.61	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-A L S LOCKSMIT	6463784303						81.00	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6448753526						58.73	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-MSC INDUSTRIAL	6463784303						203.85	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6448753526						96.28	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-CONSOLIDATED E	6463784303						198.25	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-RADIO SHACK	6463784303						7.98	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-RADIO SHACK	6463784303						53.36	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-EP ALAMO PLUMB	6463784303						1.68	0.00
IVACHC6101276	10	8555	7367	10/24/2005	1005MOGG -CUSTOM EXHAUST	6448753526						462.00	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-LOWE'S #1146	6463784303						116.46	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6448753526						7.79	0.00
IVACHC6101276	10	8405	7516	10/24/2005	1005SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-EP ALAMO PLUMB	6463784303						2.02	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-RESPOND FIRST	6463784303						98.00	0.00
IVACHC6101276	10	8555	7367	10/24/2005	1005DELORA-STEWART & STEV	6463784303						309.58	0.00
IVACHC6101276	10	8555	7367	10/24/2005	1005MOGG -CARR AUTOMOTIV	6448753526						1,564.16	0.00
IVACHC6101276	10	8555	7367	10/24/2005	1005MOGG -AMERICAN EQUIP	6448753526						174.11	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005PROSSE-DECK THE WALLS	6444789425						163.63	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -WATERSAVER FAU	6448753526						52.34	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -AMARILLO PLUMB	6448753526						6.22	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -YORK TIRE CO.	6448753526						277.64	0.00

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IVACHC6101276	10	8405	7516	10/24/2005	1005SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -LOWE'S #270	6448753526						2.16	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -CENTRAL ENGINE	6448753526						418.65	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -LOCKE SUPPLY #	6448753526						8.01	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -LOCKE SUPPLY #	6448753526						148.29	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -LAWSON PRODUCT	6448753526						125.95	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -IBT INC	6448753526						115.58	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -RSM BUILDERS S	6448753526						41.46	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005MOGG -TEXAS BEARING	6448753526						14.31	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-THE HOME DEPOT	6463784303						69.36	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-WW GRAINGER 25	6463784303						12.80	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005SKEEN -RELIANT DRY IC	6492781900						35.00	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005SKEEN -TEXAS TOOL AND	6492781900						29.95	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-PASSAGE SUPPLY	6463784303						21.64	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-THE HOME DEPOT	6463784303						3.98	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-JOHNSTONE SUPP	6463784303						24.13	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-SUMMIT ELECTRI	6463784303						113.07	0.00
IVACHC6101276	10	8360	7334	10/24/2005	1005SRIDHA-EPICENTRE TECH	6485779867						450.00	0.00
IVACHC6101277	10	8246	7273	10/24/2005	1005MUTH -TASCOSA OFFICE	6536787236						514.00	0.00
IVACHC6101277	10	8241	7273	10/24/2005	1005MAXWEL-SAM HOLLIS STU	6506780171						680.00	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -UNM STUDENT PU	6522789273						84.24	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -WTAMU MOTO	6522789273						120.00	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -TEXAS A&M UNIV	6522789273						696.00	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -UT TX STUDENT	6522789273						698.56	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -UT TX STUDENT	6522789273						349.28	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -UNM STUDENT PU	6522789273						84.24	0.00
IVACHC6101277	10	8258	7276	10/24/2005	1005SMITH -WALMART.COM *I	6543786054						217.01	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -STUDENT PUBLIC	6522789273						240.00	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005PROSSE-SCARBOROUGH SP	6503780809						1,540.78	0.00
IVACHC6101277	10	8550	7266	10/24/2005	1005WESSON-SPECS REFRIGER	6517789050						801.50	0.00
IVACHC6101277	10	8550	7266	10/24/2005	1005WESSON-SPECS REFRIGER	6517789050						2,020.63	0.00
IVACHC6101277	10	8266	7281	10/24/2005	1005BOBO -THE AUSTIN STU	6522789273						299.20	0.00
IVACHC6101277	10	8327	7310	10/24/2005	1005WESSON-AERIFORM (LU)	6517789050						11.16	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005TAYLOR-CARDINAL'S SPO	6495789339						125.00	0.00
IVACHC6101277	10	8329	7312	10/24/2005	1005WESSON-MP BIOMEDICALS	6517789050						415.00	0.00
IVACHC6101277	10	8329	7312	10/24/2005	1005WESSON-RAYBIOTECH,INC	6517789050						393.00	0.00
IVACHC6101277	10	8329	7312	10/24/2005	1005WESSON-ASSAY DESIGNS	6517789050						364.50	0.00
IVACHC6101277	10	8329	7312	10/24/2005	1005WESSON-VWR SCIENTIFIC	6517782897						998.86	0.00
IVACHC6101277	10	8327	7310	10/24/2005	1005AKINS -AIRGAS SOUTHWE	6543785903						46.46	0.00

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IVACHC6101277	10	8327	7310	10/24/2005	1005WESSON-AERIFORM (LU)	6517789050						99.00	0.00
IVACHC6101277	10	8327	7310	10/24/2005	1005WESSON-SIGMA-ALDRICH	6517789050						85.93	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005REYES -FMG*FILMS MEDI	6525787224						140.35	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005TAYLOR-WM SUPERCENTER	6495789339						60.67	0.00
IVACHC6101277	10	8327	7310	10/24/2005	1005WESSON-AMERICAN RADIO	6517789050						289.00	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005TAYLOR-TEACHERS DISCO	6495789339						48.00	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SANCIB-OAKTREE PRODUC	6526787225						278.80	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SANCIB-VIASYS HEALTHC	6526787225						122.55	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SMITH -SIGMA-ALDRICH	6543786054						106.10	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SMITH -SIGMA-ALDRICH	6543786054						270.89	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SMITH -SIGMA-ALDRICH	6543786054						60.29	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SMITH -WAL-MART #5216	6543786054						28.08	0.00
IVACHC6101277	10	8301	7300	10/24/2005	1005SMITH -CDW*GOVERNMENT	6543786054						331.39	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SCOTT -RADIO SHACK	6524787223						44.11	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005WESSON-CINGULAR X11A	6517782897						138.18	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -RADIO SHACK	6543786054						9.57	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -HARVARD APPARA	6543786054						203.89	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -HARVARD APPARA	6543786054						529.89	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -HARVARD APPARA	6543786054						157.89	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -HARVARD APPARA	6543786054						74.60	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -VARIAN CHROMAT	6543786054						74.60	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005GILBER-APTA	6525787224						50.00	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SMITH -VARIAN CHROMAT	6543786054						56.70	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SCOTT -RADIO SHACK	6524787223						26.90	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SCOTT -RADIO SHACK	6524787223						14.95	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005SCOTT -HAR*THE PSYCH	6524787223						79.68	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005WESSON-THERMO ELECTRO	6517789050						430.50	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005WESSON-BIOMEDICAL SOL	6517789050						943.00	0.00
IVACHC6101277	10	8360	7334	10/24/2005	1005WESSON-CINGULAR X11A	6517782897						149.58	0.00
IVACHC6101277	10	8362	7335	10/24/2005	1005FERRER-PRESENTATION P	6536787236						199.00	0.00
IVACHC6101278	10	8259	7277	10/24/2005	1005BALCER-AVONDALE POLYC	6547787244						35.90	0.00
IVACHC6101278	10	8246	7273	10/24/2005	1005REAMS -COMPRINT	6601783123						381.00	0.00
IVACHC6101278	10	8280	7286	10/24/2005	1005HUGHES-FEDEX SHP 09/0	6583787347						14.70	0.00
IVACHC6101278	10	8246	7273	10/24/2005	1005BALCER-ZIP PRINT	6547787244						422.50	0.00
IVACHC6101278	10	8280	7286	10/24/2005	1005HUGHES-FEDEX SHP 09/0	6583787347						10.16	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005SHARP -TML*MEDICAL LT	6550787257						76.00	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005HOLLEY-HOBBY-LOBBY #0	6572759105						8.98	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005HUGHES-HESTERS-MCGLAU	6583787347						195.00	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005HUGHES-ASSN ACAD HLTH	6583787347						20.00	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-WHITNEY RUSSEL	6601783123						49.90	0.00

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IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-WHITNEY RUSSEL	6601783123						42.90	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-COMPUTER PARTS	6547787244						8.00	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005MOGG -THE HOME DEPOT	6602753302						56.60	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-RADIO SHACK	6601783123						6.99	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005MOGG -MONARCH PAINTS	6602753302						112.75	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-B & H PHOTO-VI	6547787244						250.90	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-CDW*GOVERNMENT	6547787244						46.64	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-CDW*DIRECT	6547787244						627.85	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-ULTIMATE OFFIC	6547787244						430.14	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005MOGG -MONARCH PAINTS	6602753302						26.86	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-HOBBY-LOBBY #0	6547787244						116.18	0.00
IVACHC6101278	10	8301	7300	10/24/2005	1005BALCER-DS *DRUGSTORE.	6547787244						204.69	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-WW GRAINGER 45	6572759105						5.60	0.00
IVACHC6101278	10	8362	7335	10/24/2005	1005BALCER-GENESIS TECHNO	6547787244						445.90	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-SUPERIOR LAMP	6572759105						984.78	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005SANCIB-OAKTREE PRODUC	6566782547						147.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005MOGG -LOWE'S #270	6602753302						135.94	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005ARMSTR-PITNEY BOWES S	6601783123						49.98	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005ARMSTR-PITNEY BOWES S	6601783123						27.94	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005RISLEY-ADVANCED TRAIN	6577750054						1,379.68	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-LOWE'S #271	6572759105						15.96	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005ARMSTR-ELLIOTT RUSSEL	6601783123						953.57	0.00
IVACHC6101278	10	8362	7335	10/24/2005	1005BALCER-APPLE COMPUTER	6547787244						515.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-WW GRAINGER 45	6572759105						96.96	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005BALCER-OVERSTOCK.COM	6547787244						266.23	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-WW GRAINGER 45	6572759105						421.21	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005HUGHES-ACME MARKING P	6583787347						17.35	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005CASTEL-WM SUPERCENTER	6579750756						197.23	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005FRY -BAKER OP ISGRP	6577750752						40.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005RISLEY-PES HRCI TESTI	6577750054						375.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005RISLEY-PES HRCI TESTI	6577750054						425.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005SHARP -NEJM MASS MED	6550787257						149.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005SHARP -LEXI-COMP-MED	6550787257						225.00	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005SHARP -AMERICAN LEGAL	6550787257						64.95	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005BALCER-THE HOME DEPOT	6547787244						89.73	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005BALCER-THE UPS STORE	6547787244						38.94	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005BALCER-OVERSTOCK.COM	6547787244						441.75	0.00
IVACHC6101278	10	8360	7334	10/24/2005	1005ARMSTR-THE HON CO. CU	6601783123						462.06	0.00
IVACHC6101278	10	8229	7253	10/24/2005	1005HOLLEY-D S PEST CONTR	6572759105						80.00	0.00

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IVACHC6101279	10	8260	7277	10/24/2005	1005FLORES-SOUTHWESTERN M	6617784126						146.10	0.00
IVACHC6101279	10	8260	7277	10/24/2005	1005FLORES-SOUTHWESTERN M	6617784126						93.10	0.00
IVACHC6101279	10	8260	7277	10/24/2005	1005FLORES-SOUTHWESTERN M	6617784126						113.52	0.00
IVACHC6101279	10	8280	7286	10/24/2005	1005DENISO-DHLW *277206	6611783367						8.73	0.00
IVACHC6101279	10	8280	7286	10/24/2005	1005DENISO-DHLW *276932	6611783367						8.73	0.00
IVACHC6101279	10	8280	7286	10/24/2005	1005DENISO-DHLW *278383	6611783367						4.21	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005SANCHE-HEIDELBERG USA	6646750124						55.05	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005SANCHE-HEIDELBERG USA	6646750124						1,303.40	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005SANCHE-XEROX SUPPLY T	6646750124						347.00	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005DELORA-FASTSIGNS	6621784487						485.78	0.00
IVACHC6101279	10	8280	7286	10/24/2005	1005DENISO-DHLW *279837	6611783367						8.57	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005FLORES-DAHILL INDUSTR	6617784126						209.85	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005FLORES-DAHILL INDUSTR	6617784126						134.00	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005SANCHE-HEIDELBERG USA	6646750124						152.89	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005FLORES-FASTSIGNS	6617784126						687.28	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005FLORES-XEROX CAC1	6617784126						77.70	0.00
IVACHC6101279	10	8246	7273	10/24/2005	1005FLORES-PAPER CHASE 2	6617784126						260.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SANCHE-UNISOURCE WORL	6646750124						280.99	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-F AND W TYPESE	6617784126						19.50	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005DELORA-USA ONLINE	6621784487						1,789.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005GARCIA-SHERWIN WILLIA	6634751345						87.50	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005LOBSTE-THE NATIONAL D	6636789853						145.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005LOBSTE-BOB VANDIVER O	6636789853						37.50	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-F AND W TYPESE	6617784126						18.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SANCHE-UNISOURCE WORL	6646750124						394.59	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005DENISO-COMPUTER PARTS	6611783367						22.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SANCHE-HOSPITAL FORMS	6646750124						1,565.47	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SANCHE-O-K PAPER CENT	6646750124						1,223.52	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SANCHE-O-K PAPER CENT	6646750124						515.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005GUILLO-ACADEMY #49	6645782849						164.96	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-F AND W TYPESE	6617784126						9.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-F AND W TYPESE	6617784126						18.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-VIKING #1079	6617784126						201.28	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005DENISO-CDW*GOVERNMENT	6611783367						280.92	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005ETHRID-PETSMART	6607783391						103.93	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005ETHRID-CHARLES D SULL	6607783391						321.65	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005TARPLE-COMPUTER PARTS	6606783124						6.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005MOGG -MONARCH PAINTS	6602753302						45.80	0.00
IVACHC6101279	10	8327	7310	10/24/2005	1005ARVIZO-AIRGAS SOUTHWE	6628784423						37.82	0.00

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IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-O-K PAPER CENT	6646750124						1,561.18	0.00
IVACHC6101279	10	8327	7310	10/24/2005	1005DELORA-AIRGAS SOUTHWE	6621784487						12.43	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-O-K PAPER CENT	6646750124						76.28	0.00
IVACHC6101279	10	8327	7310	10/24/2005	1005FLORES-AIRGAS SOUTHWE	6617784126						270.32	0.00
IVACHC6101279	10	8327	7310	10/24/2005	1005FLORES-BARON CHEMICAL	6617784126						73.50	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-F AND W TYPESE	6617784126						36.00	0.00
IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-UNISOURCE WORL	6646750124						42.10	0.00
IVACHC6101279	10	8362	7335	10/24/2005	1005DENISO-COMPUTERS PART	6611783367						5.00	0.00
IVACHC6101279	10	8362	7335	10/24/2005	1005DENISO-COMPUTERS PART	6611783367						16.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-CADWELL LABORA	6617784126						78.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6602753302						24.71	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005RODRIG-CURTIS EDUCATI	6620784125						162.50	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005RODRIG-COMplete REPRO	6620784125						35.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005ETHRID-UNIFORMS +	6607783391						514.71	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-WW GRAINGER 25	6617784126						7.18	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-DEALERS ELECTR	6621784487						1,119.12	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-TOP QUALITY GL	6617784126						440.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-HENRY SCHEIN I	6617784126						221.34	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-COOPER SURGICA	6617784126						355.81	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-COMMERCIAL SAL	6617784126						336.70	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DENISO-ACULASER	6611783367						195.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -LOWE'S #270	6602753302						114.38	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6602753302						134.79	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -THE HOME DEPOT	6602753302						20.02	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005ETHRID-UNIFORMS +	6607783391						90.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005ARVIZO-VETEQUIP, INC	6628784423						1,270.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -ROYAL ARCHITEC	6606785965						6.40	0.00
IVACHC6101279	10	8362	7335	10/24/2005	1005DENISO-NEWEGG COMPUTE	6611783367						53.96	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -DEALERS ELECTR	6602753302						132.69	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-A L S LOCKSMIT	6621784487						28.84	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005GUILLO-THAWTE INC	6645782849						1,371.75	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005OLNEY -READY BEARING	6644780129						13.44	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005MOGG -ROYAL ARCHITEC	6606785965						6.40	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005ARVIZO-NOVA SAFETY PR	6628784423						394.00	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-AMERICAN REF S	6621784487						555.07	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-AMERICAN REF S	6621784487						192.75	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-AMERICAN REF S	6621784487						77.91	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-AMERICAN REF S	6621784487						8.38	0.00
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-AMERICAN REF S	6621784487						16.12	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101279	10	8360	7334	10/24/2005	1005OLNEY -CHILDRESS TRUE	6644780129						2.09	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-SNOOK & ADERTO	6648750042						612.69	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-SNOOK & ADERTO	6648750042						230.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-BRANDON AND CL	6648750042						785.50	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HASTER-WESTAIR #521	6649781259						113.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						307.70	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-UNIVERSAL AUTO	6648750042						580.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-NC FILTRATION	6648750042						1,722.20	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						9.20	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						91.19	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						9.20	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						920.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						1,515.32	0.00
IVACHC6101280	10	8551	7267	10/21/2005	1005SANCHE-RESPONSIVE SER	6646750124						1,389.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-HONEYWELL, INC	6648750042						254.00	0.00
IVACHC6101280	10	8550	7266	10/21/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						191.54	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						424.00	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005HASTER-TED PELLA INC	6649781259						408.70	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005HANCOC-J A SEXAUER IN	6648750042						152.21	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005HANCOC-J A SEXAUER IN	6648750042						830.55	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005HANCOC-J A SEXAUER IN	6648750042						188.41	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						338.45	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-AMERICAL MICRO	6646750124						217.51	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						264.85	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						109.20	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						67.59	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						139.81	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						58.45	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						176.28	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						140.00	0.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SANCHE-XPEDX PAPER &	6646750124						129.25	0.00
IVACHC6101280	10	8327	7310	10/21/2005	1005HANCOC-DRUMMOND	6648750042						133.80	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-CLARK SECURITY	6648750042						214.32	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-LUBBOCK GASKET	6648750042						29.40	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SANCHE-SECAP USA INC	6646750124						628.35	0.00

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IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-PAUL GRAHAM CO	6648750042						15.00	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SARCHE-CARTRIDGE PLUS	6646750124						154.99	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SARCHE-PITNEY BOWES I	6646750124						258.73	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SARCHE-HIGH PLAINS LA	6646750124						1,000.00	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SARCHE-ATLAS PRINTING	6646750124						508.80	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005SARCHE-ATLAS PRINTING	6646750124						212.95	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-ICI-DULUX-PAIN	6648750042						63.52	0.00
IVACHC6101280	10	8555	7367	10/21/2005	1005HANCOC-CRAFTONS GLASS	6648750042						229.59	0.00
IVACHC6101280	10	8555	7367	10/21/2005	1005HANCOC-CRAFTONS GLASS	6648750042						41.76	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-CLARK SECURITY	6648750042						49.47	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WESTERN BLDG S	6648750042						195.00	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-DAL-TILE LUBBO	6648750042						61.99	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						109.91	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HASTER-LADD RESEARCH	6649781259						191.75	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-LUBBOCK PAINT	6648750042						53.70	0.00
IVACHC6101280	10	8362	7335	10/21/2005	1005SARCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-LUBBOCK PAINT	6648750042						205.92	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WESTERN BLDG S	6648750042						12.00	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-NUNN ELECTRIC	6648750042						38.79	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-NUNN ELECTRIC	6648750042						321.61	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WW GRAINGER 45	6648750042						37.89	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						37.70	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						64.81	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-LUBBOCK PAINT	6648750042						665.94	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WW GRAINGER 45	6648750042						74.96	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						494.66	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						249.48	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						26.17	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-MORRISON SUPP	6648750042						39.90	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-TEXAS SHEET ME	6648750042						30.80	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WW GRAINGER 45	6648750042						75.47	0.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-WW GRAINGER 45	6648750042						37.89	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005RHEA -BRAZO'S DOOR &	6680785538						320.00	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-CAIN ELECTRICA	6680785538						51.42	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-CAIN ELECTRICA	6680785538						1,149.38	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-KELLY-MOORE 81	6680785538						73.18	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-MCCOYS #35	6680785538						31.30	0.00
IVACHC6101281	10	8246	7273	10/24/2005	1005HARKEY-JAMES PUBLISHI	6851781896						76.94	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005HASTER-WESTAIR #521	6649781259						56.75	0.00

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IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-BRAZO'S DOOR &	6680785538						42.83	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005GONZAL-AIRE FLO FILTE	6680785538						971.64	0.00
IVACHC6101281	10	8280	7286	10/24/2005	1005CRAVEN-PAH*PFIZER ANM	6656780127						10.00	0.00
IVACHC6101281	10	8280	7286	10/24/2005	1005CRAVEN-AMERICAN ASSOC	6656780127						10.00	0.00
IVACHC6101281	10	8280	7286	10/24/2005	1005CRAVEN-XENOPUS EXPRES	6656780127						35.59	0.00
IVACHC6101281	10	8280	7286	10/24/2005	1005CRAVEN-TECNIPLAST USA	6656780127						35.24	0.00
IVACHC6101281	10	8280	7286	10/24/2005	1005CRAVEN-ANCARE CORP	6656780127						40.00	0.00
IVACHC6101281	10	8550	7266	10/24/2005	1005HASTER-WESTAIR #521	6649781259						58.75	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						8.99	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005ARMSTR-WAL-MART #5216	6684786083						8.64	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005ARMSTR-WAL-MART #5216	6684786083						107.67	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						66.50	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005GREEN -ACADEMY #49	6685787309						82.15	0.00
IVACHC6101281	10	8327	7310	10/24/2005	1005CRAVEN-AERIFORM (LU)	6656780127						115.38	0.00
IVACHC6101281	10	8327	7310	10/24/2005	1005CRAVEN-AERIFORM (LU)	6656780127						132.69	0.00
IVACHC6101281	10	8327	7310	10/24/2005	1005CRAVEN-AERIFORM (LU)	6656780127						15.17	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-WM SUPERCENTER	6656780127						34.80	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005ARMSTR-WAL-MART #5216	6684786083						30.35	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-PAH*PFIZER ANM	6656780127						62.00	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						160.83	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						207.55	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						283.36	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-W A BUTLER	6656780127						355.81	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-WEBSTER VETERI	6656780127						68.25	0.00
IVACHC6101281	10	8329	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						18.04	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-XEROX CORP OFF	6663781935						5.99	0.00
IVACHC6101281	10	8329	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						124.38	0.00
IVACHC6101281	10	8329	7312	10/24/2005	1005CRAVEN-WEBSTER VETERI	6656780127						29.70	0.00
IVACHC6101281	10	8330	7312	10/24/2005	1005CRAVEN-WM SUPERCENTER	6656780127						59.70	0.00
IVACHC6101281	10	8329	7312	10/24/2005	1005CRAVEN-NLS ANIMAL HEA	6656780127						18.71	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-THE HOME DEPOT	6656780127						99.95	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-WM SUPERCENTER	6656780127						5.66	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-WM SUPERCENTER	6656780127						20.84	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-PETSMART	6656780127						24.55	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-WAL-MART #0945	6656780127						9.36	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005CRAVEN-XENOPUS EXPRES	6656780127						5.00	0.00
IVACHC6101281	10	8329	7312	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						20.81	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005GREEN -COMPUSA #741 M	6685787309						252.00	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005RUSSEL-AMERICAL MICRO	6650781981						309.53	0.00

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IVACHC6101281	10	8327	7310	10/24/2005	1005CRAVEN-AERIFORM (LU)	6656780127						14.31	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						22.50	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						69.95	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						31.30	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						2.45	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005GONZAL-KELLY-MOORE 81	6680785538						61.77	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						44.55	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005GONZAL-CUSTOM WHOLESA	6680785538						52.66	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005GONZAL-B-LINE FILTER	6680785538						54.34	0.00
IVACHC6101281	10	8301	7300	10/24/2005	1005HINKLE-ARMADILLO CAME	6649782577						170.00	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005HARSHM-ACULASER	6667780140						158.00	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005TOLBER-CINGULAR X51A	6680785538						21.99	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005GONZAL-THE HOME DEPOT	6680785538						49.37	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005RHEA -K.B. SAFE AND	6680785538						3.50	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005KEARNE-THE DIALOG COR	6667780140						137.44	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						20.75	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						21.32	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005ARMSTR-WM SUPERCENTER	6684786083						15.88	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005RUSSEL-MCM AN IN ONE	6650781981						98.95	0.00
IVACHC6101281	10	8378	7380	10/24/2005	1005TOLBER-VISUAL LINK SP	6680785538						134.95	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005CRAVEN-ANCARE CORP	6656780127						450.00	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005HARKEY-CARTRIDGE PLUS	6851781896						227.97	0.00
IVACHC6101281	10	8385	7384	10/24/2005	1005CRAVEN-XENOPUS EXPRES	6656780127						60.00	0.00
IVACHC6101281	10	8372	7334	10/24/2005	1005CRAVEN-WM SUPERCENTER	6656780127						31.84	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005HOLLEY-IN PRO CORPORA	6662759170						279.00	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005CRAVEN-THE HOME DEPOT	6656780127						224.46	0.00
IVACHC6101281	10	8360	7334	10/24/2005	1005CRAVEN-TECNIPLAST USA	6656780127						290.00	0.00
IVACHC6101281	10	8553	7367	10/24/2005	1005GONZAL-MCCOYS #35	6680785538						33.16	0.00
IVACHC6101281	10	8553	7367	10/24/2005	1005GONZAL-K.B. SAFE AND	6680785538						111.00	0.00
IVACHC6101281	10	8553	7367	10/24/2005	1005GONZAL-MORRISON SUPPL	6680785538						676.56	0.00
IVACHC6101281	10	8553	7367	10/24/2005	1005GONZAL-CAIN ELECTRICA	6680785538						106.00	0.00
IVACHC6101282	10	8551	7267	10/24/2005	1005CAMPBE-RESPONSIVE SER	6851781896						114.00	0.00
IVACHC6101282	10	8301	7300	10/24/2005	1005QUINTE-REI*MATTHEW BE	7616784346						111.25	0.00
IVACHC6101282	10	8301	7300	10/24/2005	1005PROSSE-BALLOONS BY TH	7600781261						20.70	0.00
IVACHC6101282	10	8301	7300	10/24/2005	1005SPEARS-THE CHRONICLE	7502789994						250.00	0.00
IVACHC6101282	10	8360	7334	10/24/2005	1005SPEARS-AMERICAN COUNS	7502789994						215.00	0.00
IVACHC6101282	10	8360	7334	10/24/2005	1005QUINTE-UNIFORMS OF TE	7616784346						1,095.65	0.00
IVACHC6101282	10	8360	7334	10/24/2005	1005SOTO -APPLIED BIOSYS	7512771474						395.50	0.00
IVACHC6101282	10	8360	7334	10/24/2005	1005SOTO -QIAGEN INC.	7512771474						138.53	0.00

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IVACHC6101283	10	8246	7273	10/24/2005	1005MARKS -JONES PRESS	6703785807						172.13	0.00
IVACHC6101283	10	8259	7277	10/24/2005	1005GONZAL-SUNSHINE LAUND	6705785109						116.00	0.00
IVACHC6101283	10	8551	7267	10/24/2005	1005LOPEZ -RESPONSIVE SER	6702784707						228.00	0.00
IVACHC6101283	10	8280	7286	10/24/2005	1005MILNE -ROYAL COACH TO	6706781951						16.00	0.00
IVACHC6101283	10	8280	7286	10/24/2005	1005MARKS -DHLW *275022	6703785807						5.35	0.00
IVACHC6101283	10	8246	7273	10/24/2005	1005WILSON-FEDEX KINKO'S	6703785807						4.50	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MARKS -FUNDTN AMER CO	6703785807						84.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MILNE -WKH*LIPPINCOTT	6706781951						143.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005LARSEN-FCC*FRANKLIN C	6706780174						113.14	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005BOYKIN-COMPUSA #741 M	6700782030						283.99	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005LARSEN-FCC*FRANKLIN C	6706780174						103.54	0.00
IVACHC6101283	10	8327	7310	10/24/2005	1005MARKS -AIRGAS SOUTHWE	6703785807						35.40	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005COWART-AMA CATALOG OR	6705785634						1,052.97	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005WILSON-MICHAELS #1011	6703785807						34.99	0.00
IVACHC6101283	10	8327	7310	10/24/2005	1005MARKS -AIRGAS SOUTHWE	6703785807						94.95	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MARKS -GRAHAM DATA /	6703785808						265.50	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005LARSEN-FCC*FRANKLIN C	6706780174						22.14	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005WILSON-MICHAELS #1011	6703785807						34.99	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MARKS -CDW*GOVERNMENT	6701783158						84.03	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MARKS -INF*POLK DIREC	6701783158						599.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005BOYKIN-BOB VANDIVER O	6700781949						150.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005BOYKIN-LOVELL COMPANY	6700782030						10.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005BOYKIN-LEXIS-NEXIS050	6700782030						200.00	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005WAGNER-TX NOTARY PUBL	6702784158						18.50	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MCCART-COMPOSITIN SUP	6702784158						34.50	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MCCART-COMPOSITIN SUP	6702784158						30.20	0.00
IVACHC6101283	10	8301	7300	10/24/2005	1005MCCART-AMA CATALOG OR	6702784158						133.65	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005BOYKIN-CARTRIDGE PLUS	6700781949						304.07	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005VICK -CARTRIDGE PLUS	6706782026						389.97	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005MARKS -LUMACORE/LUMIN	6703785807						199.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005VICK -CARTRIDGE PLUS	6706782026						315.99	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005MARKS -ACULASER	6701783158						35.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005MARKS -ACULASER	6701783158						354.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005BOYKIN-CARTRIDGE PLUS	6700781949						382.45	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005KITTEN-PARTNERS IN ME	6706782515						625.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005BOYKIN-CARTRIDGE PLUS	6700781949						173.48	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005BOYKIN-ACME MARKING P	6700781949						41.51	0.00
IVACHC6101283	10	8362	7335	10/24/2005	1005MILNE -REGISTRATION A	6706781951						195.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005MARKS -UCG CONFERENCE	6703785810						249.00	0.00

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IVACHC6101283	10	8360	7334	10/24/2005	1005KITTEN-TRUE COLORS, I	6706782515						243.00	0.00
IVACHC6101283	10	8362	7335	10/24/2005	1005MARKS -COMPUTERS PART	6701783158						29.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005BOYKIN-BETTER BUSINES	6700782030						445.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005LARSEN-J & W AWARDS	6706780174						24.00	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005GONZAL-K.B. SAFE AND	6705785109						9.29	0.00
IVACHC6101283	10	8360	7334	10/24/2005	1005SANCHE-UCG CONFERENCE	6702781267						249.00	0.00
IVACHC6101284	10	8246	7273	10/21/2005	1005MELEND-FASTSIGNS	6707784135						31.00	0.00
IVACHC6101284	10	8246	7273	10/21/2005	1005DIAZ -DUMAS PRINTING	6709783130						200.00	0.00
IVACHC6101284	10	8551	7267	10/21/2005	1005WALL -RESPONSIVE SER	6706789063						834.00	0.00
IVACHC6101284	10	8246	7273	10/21/2005	1005MELEND-JC VIDEO PRODU	6707781461						3,600.00	0.00
IVACHC6101284	10	8246	7273	10/21/2005	1005JUAREZ-GUYNES PRINTIN	6707781461						2,900.00	0.00
IVACHC6101284	10	8246	7273	10/21/2005	1005HASTIN-KWIK COPY	6707784237						59.90	0.00
IVACHC6101284	10	8301	7300	10/21/2005	1005HASTIN-EGI*GO PROMOS	6707784237						608.77	0.00
IVACHC6101284	10	8301	7300	10/21/2005	1005WALL -CARTRIDGE PLUS	6706789063						674.96	0.00
IVACHC6101284	10	8301	7300	10/21/2005	1005HAYES -HP DIRECT - SM	6706789063						320.42	0.00
IVACHC6101284	10	8301	7300	10/21/2005	1005MELEND-IN FOCUS	6707784135						34.00	0.00
IVACHC6101284	10	8301	7300	10/21/2005	1005LUCERO-OFFICE DEPOT #	6707784135						78.55	0.00
IVACHC6101284	10	8329	7312	10/21/2005	1005COTHRI-UMC - CONFEREN	6706789074						179.50	0.00
IVACHC6101284	10	8405	7516	10/21/2005	1005ROLFE -MOFTWARE COM	6706789074						147.19	0.00
IVACHC6101284	10	8360	7334	10/21/2005	1005MELEND-BOOKS 24X7.COM	6707784135						399.00	0.00
IVACHC6101284	10	8360	7334	10/21/2005	1005MELEND-FREDPRYOR/CARE	6707784135						99.00	0.00
IVACHC6101284	10	8362	7335	10/21/2005	1005PORRAS-COMPUSA #187	6707784135						37.99	0.00
IVACHC6101284	10	8523	7406	10/21/2005	1005MELEND-KAY & COMPANY	6707784135						125.76	0.00
IVACHC6101284	10	8523	7406	10/21/2005	1005MELEND-KAY & COMPANY	6707784135						63.90	0.00
IVACHC6101284	10	8362	7335	10/21/2005	1005HAYES -HPSHOPPING.COM	6706789063						69.97	0.00
IVACHC6101285	10	8266	7281	10/21/2005	1005ELDRID-JOBMARK.COM	6709783130						200.00	0.00
IVACHC6101285	10	8258	7276	10/21/2005	1005RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101285	10	8258	7276	10/21/2005	1005JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101285	10	8266	7281	10/21/2005	1005OLIVAS-MCCRELESS COMP	6712785107						7.90	0.00
IVACHC6101285	10	8258	7276	10/21/2005	1005JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101285	10	8280	7286	10/21/2005	1005MCALIS-FEDEX PAY-BY-P	6709783130						19.02	0.00
IVACHC6101285	10	8280	7286	10/21/2005	1005JORDAN-FEDEX SHP 09/0	6709783130						12.94	0.00
IVACHC6101285	10	8258	7276	10/21/2005	1005RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101285	10	8266	7281	10/21/2005	1005DIAZ -WELCOME PARDNE	6709783130						100.00	0.00
IVACHC6101285	10	8280	7286	10/21/2005	1005STUTZ -DHLW *374479	6709783368						5.75	0.00
IVACHC6101285	10	8280	7286	10/21/2005	1005STUTZ -DHLW *374479	6709783368						8.58	0.00
IVACHC6101285	10	8280	7286	10/21/2005	1005STUTZ -DHLW *210364	6709783368						6.55	0.00
IVACHC6101285	10	8257	7299	10/21/2005	1005BALDWI-SAF T PAK INC	6712785629						274.95	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005PAGE -QUAL DISC WRIS	6712785107						34.30	0.00

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IVACHC6101285	10	8301	7300	10/21/2005	1005MCGREG-COMPUSA #741 M	6716781285						52.00	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005SHARER-JONNIE'S	6712785107						629.99	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005OLIVAS-RAPID REPRODUC	6712785107						45.00	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005OLIVAS-RAPID REPRODUC	6712785107						90.00	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005STUTZ -CDW*GOVERNMENT	6709783368						86.24	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005JORDAN-WHITNEY RUSSEL	6709783130						49.90	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005JORDAN-AMARILLO GLOBE	6709783130						143.52	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005JORDAN-GRAY'S STUDIO	6709783130						15.00	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005BERK -TCT*ANDERSON'S	6709783130						105.51	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005STUTZ -TC *AMST PRINT	6709783368						464.67	0.00
IVACHC6101285	10	8301	7300	10/21/2005	1005BALDWI-AMERICAN SOCIE	6712785629						260.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005GOMEZ -K.B. SAFE AND	6712785107						897.50	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						12.75	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005CHANDL-YAFA PEN CO IN	6712785107						43.50	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-NPDB NPDB-HI	6712785107						12.75	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005OLIVAS-THE HOME DEPOT	6712785629						33.97	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005RODRIG-LONGHORN SAFET	6712785829						150.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005RODRIG-LONGHORN SAFET	6712785829						25.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005JORDAN-ACULASER	6709783130						199.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005CHANDL-GWS*BLACKBERRY	6712785107						23.09	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005GOMEZ -K.B. SAFE AND	6712785107						115.00	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101285	10	8360	7334	10/21/2005	1005SHARER-AMA PROFILES I	6712785107						81.00	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005FRANCO-MACROMEDIA**	6718781287						304.50	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005FRANCO-EPOCRATES, INC	6718781287						104.99	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005WILLS -STAPLES #1151	6718781287						175.96	0.00
IVACHC6101286	10	8246	7273	10/21/2005	1005FRANCO-INGENIX ST ANT	6718781287						19.96	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005HOLMES-PHARMACEUTICAL	6717782313						113.32	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005FRANCO-STANDARD REGIS	6718781287						152.90	0.00

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IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-WM SUPERCENTER	6717781286						27.50	0.00
IVACHC6101286	10	8246	7273	10/21/2005	1005WILLS -FEDEX KINKO'S	6718781287						50.72	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005ROSALE-ASA*AMER SOC O	6716781285						85.00	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005MCGREG-ASA*AMER SOC O	6716781285						240.00	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005MCGREG-HOBBY-LOBBY #0	6716781285						148.49	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005ROSALE-ASA*AMER SOC O	6716781285						180.00	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005ROSALE-ASA*AMER SOC O	6716781285						40.00	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-BAKER OFFICE P	6717781286						95.79	0.00
IVACHC6101286	10	8551	7267	10/21/2005	1005FRANCO-RESPONSIVE SER	6718781287						300.00	0.00
IVACHC6101286	10	8258	7276	10/21/2005	1005FRANCO-WALMART.COM *I	6718781287						96.16	0.00
IVACHC6101286	10	8301	7300	10/21/2005	1005ROSALE-ASA*AMER SOC O	6716781285						220.00	0.00
IVACHC6101286	10	8329	7312	10/21/2005	1005HOLMES-ALLERGAN SALES	6717782313						466.00	0.00
IVACHC6101286	10	8329	7312	10/21/2005	1005ROSALE-UMC - CONFEREN	6716781285						82.00	0.00
IVACHC6101286	10	8329	7312	10/21/2005	1005ROSALE-UMC - CONFEREN	6716781285						92.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-THERMO BIOSTAR	6718781287						229.30	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005ROSALE-UNIFORMS AND M	6716781285						108.35	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005ROSALE-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005JACOBS-ASC COMMUNICAT	6716781659						550.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005COLLIE-TEXAS STATE BO	6717781286						750.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-NEWCOMER SUPPL	6717782313						152.53	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-GTI MICROSYSTE	6717782313						1,800.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-HENRY SCHEIN I	6717782313						80.94	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-REDDING MEDICA	6718781287						152.93	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-TEXAS STATE BO	6718781287						750.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-AMER ACAD OF F	6718781287						158.76	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-AMER ACAD OF F	6718781287						48.76	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-DELL MARKETING	6718781287						149.99	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-TEXAS STATE BO	6718781287						750.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-MICKEY'S UNIFO	6718781287						31.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005FRANCO-AMERICAN MEDIC	6718781287						180.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-STATLAB MEDICA	6717782313						419.52	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-DELASCO DERMAT	6717782313						155.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005ROSALE-TEXAS STATE BO	6716781285						754.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005HOLMES-GTI MICROSYSTE	6717782313						1,500.00	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005JACOBS-EPIMED INTERNA	6716781659						499.50	0.00
IVACHC6101286	10	8360	7334	10/21/2005	1005MCGREG-WEST TEXAS WIR	6716781285						27.00	0.00
IVACHC6101287	10	8266	7281	10/24/2005	1005WESSON-NEJM MASS MED	6719781302						1,689.00	0.00
IVACHC6101287	10	8551	7267	10/24/2005	1005WESSON-RESPONSIVE SER	6719782058						204.00	0.00
IVACHC6101287	10	8257	7299	10/24/2005	1005PRIEN -IRVINE SCIENTI	6720781326						811.88	0.00

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IVACHC6101287	10	8257	7299	10/24/2005	1005PRIEN -AMERICAN ASSOC	6720781326						1,038.00	0.00
IVACHC6101287	10	8266	7281	10/24/2005	1005WESSON-LIPPWLLMSWLK*A	6719781302						2,965.00	0.00
IVACHC6101287	10	8266	7281	10/24/2005	1005WESSON-APM AAIM	6719781302						200.00	0.00
IVACHC6101287	10	8266	7281	10/24/2005	1005WESSON-NEJM MASS MED	6719781302						1,590.00	0.00
IVACHC6101287	10	8246	7273	10/24/2005	1005WESSON-MIDTOWN PRINTI	6719782058						820.13	0.00
IVACHC6101287	10	8329	7312	10/24/2005	1005WESSON-GREER LABORATO	6719789052						1,040.29	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005BELL -PBD*AMER COL O	6720781289						979.15	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005BELL -PBD*AMER COL O	6720781289						257.95	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005BELL -PHARMACISTS LE	6720781289						72.00	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005BELL -HAR*HARCOURT/E	6720781289						94.50	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005WESSON-WM SUPERCENTER	6719782058						65.33	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005WESSON-COMPUSA #741 M	6719781309						97.45	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005WESSON-UNITED SUPERMA	6719781302						30.22	0.00
IVACHC6101287	10	8327	7310	10/24/2005	1005WESSON-AERIFORM (LU)	6719782058						79.20	0.00
IVACHC6101287	10	8327	7310	10/24/2005	1005WESSON-AERIFORM (LU)	6719782058						4.37	0.00
IVACHC6101287	10	8301	7300	10/24/2005	1005BELL -ASSOC OF PROFE	6720781289						450.00	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -UNIFORMS AND M	6720781289						97.35	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -UNIFORMS AND M	6720781289						8.00	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -MEDTEXT MED PU	6720781289						482.80	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005PRIEN -J & S MEDICAL	6720781289						823.96	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -ACME MARKING P	6720780170						23.25	0.00
IVACHC6101287	10	8372	7334	10/24/2005	1005WESSON-SCRUB SHOP INC	6719781307						110.88	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005WESSON-GIVEN IMAGING	6719782416						4,518.00	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -AERIFORM ADMIN	6720781289						69.00	0.00
IVACHC6101287	10	8553	7367	10/24/2005	1005WESSON-TASCOSA OFFICE	6719782058						100.00	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -ACME MARKING P	6720781289						27.60	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -COOPER SURGICA	6720781289						269.76	0.00
IVACHC6101287	10	8360	7334	10/24/2005	1005BELL -COOPER SURGICA	6720781289						38.69	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005DELEON-BOSE CORP-CFDT	6722781291						299.00	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005DELEON-COMPUSA #741 M	6722781291						139.99	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005HUTTON-WAL-MART #0945	6723781292						85.47	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-CDW*GOVERNMENT	6721780234						128.00	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-BUY.COM	6721781290						62.97	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005BELL -PBD*AMER COL O	6720789019						160.95	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-DR *ALLUME	6721781290						108.94	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-CDW*GOVERNMENT	6721781290						127.80	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-GLOBAL IMPORTS	6721781321						57.59	0.00

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IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-EMD BIOSCIENCE	6721781290						853.00	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-BUY.COM	6721781321						63.75	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-SIGMA-ALDRICH	6721781290						223.96	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-BUY.COM	6721781290						51.96	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-SWEETWATER SOU	6721781290						49.00	0.00
IVACHC6101288	10	8301	7300	10/26/2005	1005SHELTO-BUY.COM	6721781290						92.99	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/0	6723781292						17.97	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/1	6723781292						11.64	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/1	6723781292						19.42	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/2	6723781292						12.70	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/0	6723781292						56.78	0.00
IVACHC6101288	10	8280	7286	10/26/2005	1005HUTTON-FEDEX SHP 09/0	6723781292						18.35	0.00
IVACHC6101288	10	8327	7310	10/26/2005	1005SHELTO-AERIFORM ADMIN	6721781321						300.00	0.00
IVACHC6101288	10	8327	7310	10/26/2005	1005SHELTO-AERIFORM ADMIN	6721781290						66.00	0.00
IVACHC6101288	10	8327	7310	10/26/2005	1005SHELTO-AERIFORM ADMIN	6721781290						105.40	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELBY-WILSON OPHTHAL	6721782855						25.75	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -AERIFORM (LU)	6720781326						396.00	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -AERIFORM (LU)	6720781326						177.32	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -BECKMAN COULTE	6720781872						74.87	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005DELEON-UNIVERSAL FOOT	6722781291						103.35	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005DELEON-UNIVERSAL FOOT	6722781291						147.10	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005HUTTON-AERIFORM ADMIN	6723781292						3.72	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELTO-WW GRAINGER 48	6721781290						100.91	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005VICE -TEXAS ELECTRON	6721781321						5.20	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005VICE -LOWE'S #271	6721781321						7.06	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005GREGOR-CARTRIDGE PLUS	6721782855						61.49	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELBY-WILSON OPHTHAL	6721782855						39.50	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELTO-PERKIN ELMER A	6721781290						1,036.00	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELBY-LOWE'S #271	6721782855						33.84	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -BECKMAN COULTE	6720781872						108.04	0.00
IVACHC6101288	10	8362	7335	10/26/2005	1005SHELTO-CDW*GOVERNMENT	6721781290						255.60	0.00
IVACHC6101288	10	8362	7335	10/26/2005	1005SHELTO-NEWEGG COMPUTE	6721781290						39.14	0.00
IVACHC6101288	10	8362	7335	10/26/2005	1005SHELTO-CABLES4COMPUTE	6721781290						20.11	0.00
IVACHC6101288	10	8362	7335	10/26/2005	1005SCHUTT-COMPUSA #741	6722781291						104.96	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005DELEON-STAT BIOMEDICA	6722781291						335.00	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -AERIFORM (LU)	6720781326						48.50	0.00
IVACHC6101288	10	8362	7335	10/26/2005	1005DELEON-ENVOY WEBMD CO	6722781291						38.20	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005DELEON-UNIFORMS AND M	6722781291						138.15	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005DELEON-UNIVERSAL FOOT	6722781291						165.60	0.00

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IVACHC6101288	10	8360	7334	10/26/2005	1005HUTTON-WM SUPERCENTER	6723781292						62.81	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005BELL -AERIFORM ADMIN	6720789019						30.00	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005SHELTO-SECURED DOCUME	6721781321						88.44	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005GREGOR-CARTRIDGE PLUS	6721782855						117.00	0.00
IVACHC6101288	10	8360	7334	10/26/2005	1005PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/0	6723782268						19.97	0.00
IVACHC6101289	10	8257	7299	10/21/2005	1005FUTREL-IRVINE SCIENTI	6724781293						349.80	0.00
IVACHC6101289	10	8266	7281	10/21/2005	1005HUTTON-SUPERIOR PROMO	6723782268						21.62	0.00
IVACHC6101289	10	8551	7267	10/21/2005	1005HUTTON-RESPONSIVE SER	6723782268						705.00	0.00
IVACHC6101289	10	8266	7281	10/21/2005	1005HUTTON-SUPERIOR PROMO	6723782268						13.33	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/2	6723782268						12.96	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/2	6723782278						13.99	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/2	6723782268						48.15	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/1	6723782268						12.70	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/0	6723782268						16.37	0.00
IVACHC6101289	10	8280	7286	10/21/2005	1005HUTTON-FEDEX SHP 09/2	6723782268						27.35	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005HUTTON-CYTYC	6723782268						141.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005DETRIX-COMPUSA #741 M	6723782268						181.03	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005FUTREL-SIGMA-ALDRICH	6724781293						90.93	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005FUTREL-IVG*INVITROGEN	6724781293						2,061.85	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005CLINE -WKH*LIPPINCOTT	6724781293						216.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005HUTTON-DYNAL BIOTECH	6723782278						962.30	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005FUTREL-MATTEK CORPORA	6724781293						886.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005BRIDGE-LUBBOCK AVALAN	6724781293						90.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005LAIR -SM *SMILEMAKER	6724781293						50.65	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005GOMEZ -MR. AQUARIUM L	6724781293						35.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005FUTREL-SIGMA-ALDRICH	6724781293						22.39	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005CLINE -WKH*LIPPINCOTT	6724781293						150.00	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005BRIDGE-THE GALLERY CO	6724781293						296.78	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005HUTTON-SIGMA-ALDRICH	6723782278						458.75	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005HUTTON-AMERICAN MASTE	6723782268						285.12	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005GOODSO-J.A. MAJORS CO	6724781293						154.94	0.00
IVACHC6101289	10	8301	7300	10/21/2005	1005GOMEZ -AMERIFILE	6724781293						52.54	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-US CONTAINER C	6723782268						84.03	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005NARBAE-AERIFORM ADMIN	6724781293						77.68	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-THERMO SHANDON	6723782268						401.19	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-SURGIPATH MEDI	6723782268						382.43	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-STATLAB MEDICA	6723782268						45.70	0.00

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IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-AERIFORM ADMIN	6723782278						34.80	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005BRIDGE-WWW.FASTCEUS.C	6724781293						24.50	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005GOMEZ -AERIFORM ADMIN	6724781293						54.31	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-BRIEFCASE.COM	6723782268						197.99	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-TRI STATE HOSP	6723782268						141.93	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005GOODSO-UNIFORMS AND M	6724781293						279.60	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005LAIR -THERMO BIOSTAR	6724781293						423.57	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005GOMEZ -FORTUNECITY 86	6724781293						8.95	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005GARCIA-SOCIETY OF CRI	6724781293						380.00	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005BRIDGE-WWW.FASTCEUS.C	6724781293						24.50	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-AERIFORM ADMIN	6723782278						86.80	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-AERIFORM ADMIN	6723782278						48.60	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005HUTTON-SURGIPATH MEDI	6723782268						160.20	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005LAIR -THERMO BIOSTAR	6724781293						118.27	0.00
IVACHC6101289	10	8360	7334	10/21/2005	1005NARBAE-AERIFORM ADMIN	6724781293						774.58	0.00
IVACHC6101289	10	8362	7335	10/21/2005	1005HUTTON-SYX*TIGERDIREC	6723782268						34.26	0.00
IVACHC6101289	10	8628	7204	10/21/2005	1005BRIDGE-J.P. EVERHART	6724781293						89.40	0.00
IVACHC6101289	10	8628	7204	10/21/2005	1005BRIDGE-J.P. EVERHART	6724781293						89.40	0.00
IVACHC6101290	10	8280	7286	10/21/2005	1005FORGET-DHL EXPRESS	6742783133						15.67	0.00
IVACHC6101290	10	8266	7281	10/21/2005	1005FORGET-RUSSELL JOHNS	6742783133						792.11	0.00
IVACHC6101290	10	8551	7267	10/21/2005	1005BOWEN -RESPONSIVE SER	6728781297						180.00	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-MIDTOWN PRINTI	6730782417						266.79	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-MIDTOWN PRINTI	6730782417						324.59	0.00
IVACHC6101290	10	8259	7277	10/21/2005	1005FORGET-VALET CLEANERS	6742783133						261.00	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-TASCOSA OFFICE	6730782417						400.00	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-MIDTOWN PRINTI	6730782417						228.04	0.00
IVACHC6101290	10	8280	7286	10/21/2005	1005FORGET-DHL EXPRESS	6742783133						6.82	0.00
IVACHC6101290	10	8280	7286	10/21/2005	1005FORGET-FEDEX SHP 09/0	6742783133						44.81	0.00
IVACHC6101290	10	8246	7273	10/21/2005	1005BEASLE-MIDTOWN PRINTI	6730782417						214.63	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005ABBOTT-J.A. MAJORS CO	6742783133						135.30	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005ABBOTT-HAR*WB SAUNDER	6742783133						107.17	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005FORGET-J.A. MAJORS CO	6742783133						69.62	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005YOUNG -TML*MEDICAL LE	6742783133						129.00	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005FORGET-HAR*WB SAUNDER	6742783133						200.00	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005FORGET-J.A. MAJORS CO	6742783133						62.28	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005BOWEN -MEDICAL ARTS P	6728781297						128.94	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005GRISWO-ASPEN E COMMER	6730782417						185.00	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005HALLDO-J.A. MAJORS CO	6730782417						134.48	0.00

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IVACHC6101290	10	8301	7300	10/21/2005	1005BOWEN -HAR*THE PSYCH	6731781300						160.13	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005BOWEN -J.A. MAJORS CO	6728781297						313.70	0.00
IVACHC6101290	10	8301	7300	10/21/2005	1005ABBOTT-J.A. MAJORS CO	6742783133						91.80	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-COOK INCORPORA	6730782417						195.74	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -INTERNATIONAL	6728781297						5.37	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -UNCOMMON GRAPH	6731789991						132.50	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-LIFE-TECH, INC	6730782417						610.31	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						66.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						0.96	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-STRAIGHT ARROW	6730782417						359.80	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-BOSTON SCIENTI	6730782417						649.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -FREEMAN DECORA	6728781297						536.56	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005GRISWO-SOUTHWESTERN S	6730782417						235.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -INTERNATIONAL	6728781297						1.67	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-TEXAS STATE BO	6730782417						451.50	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						66.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						132.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-AERIFORM ADMIN	6730782417						34.20	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-ACS HOUSING BU	6730782417						200.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -VIASYS HEALTHC	6731781300						642.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -FREEMAN ELECTR	6728781297						167.41	0.00
IVACHC6101290	10	8362	7335	10/21/2005	1005FORGET-COMPUTERS PART	6742783133						111.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BEASLE-CARTRIDGE PLUS	6730782417						122.48	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-UNIFORMS UNIQU	6742783133						82.08	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-UNIFORMS UNIQU	6742783133						37.64	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-TEXAS STATE BO	6742783133						415.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005FORGET-ACULASER	6742783133						432.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005FORGET-AMER ACAD OF F	6742783133						585.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-AMER ACAD OF F	6742783133						630.00	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-UNIFORMS UNIQU	6742783133						37.64	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005ABBOTT-UNIFORMS UNIQU	6742783133						88.88	0.00
IVACHC6101290	10	8360	7334	10/21/2005	1005BOWEN -BEST BUY	6728781297						39.98	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX PAY-BY-P	6743783134						15.55	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX SHP 09/1	6743783134						13.35	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX PAY-BY-P	6743783226						9.58	0.00

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IVACHC6101291	10	8280	7286	10/24/2005	1005DIMARI-FEDEX SHP 09/2	6743783226						16.65	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX SHP 09/0	6743783134						24.29	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX SHP 09/0	6743783134						12.74	0.00
IVACHC6101291	10	8266	7281	10/24/2005	1005ELDRID-ARTOFSEARCH CO	6743783134						750.00	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX SHP 09/0	6743783134						15.95	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005ELDRID-FEDEX SHP 09/1	6743783134						15.35	0.00
IVACHC6101291	10	8257	7299	10/24/2005	1005DIMARI-DIAGNOSTIC SYS	6743783226						725.00	0.00
IVACHC6101291	10	8257	7299	10/24/2005	1005LEE -AVENTIS PASTEU	6742785803						425.12	0.00
IVACHC6101291	10	8257	7299	10/24/2005	1005DIMARI-FERTILITY SOLU	6743783226						134.50	0.00
IVACHC6101291	10	8246	7273	10/24/2005	1005SKIPWO-FRY COMMUNICAT	6744783135						80.85	0.00
IVACHC6101291	10	8246	7273	10/24/2005	1005DIMARI-ZIP PRINT	6743783226						315.50	0.00
IVACHC6101291	10	8246	7273	10/24/2005	1005DIMARI-JONES PRESS	6743783226						598.91	0.00
IVACHC6101291	10	8246	7273	10/24/2005	1005DIMARI-CARTRIDGE ETC	6743783226						54.00	0.00
IVACHC6101291	10	8280	7286	10/24/2005	1005DIMARI-FEDEX SHP 09/2	6743783226						9.80	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-PBD*AMER COL O	6743783134						107.95	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-CDW*GOVERNMENT	6743783134						122.47	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005FORGET-GRAHAM DATA /	6742785803						147.50	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-OFFICE MAX	6743783562						103.96	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005LEE -KIDS LOVE STIC	6742785803						146.25	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-PBD*AMER COL O	6743783134						192.95	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-J.A. MAJORS CO	6743783134						81.96	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-CDW*GOVERNMENT	6743783134						130.66	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-COMPUTER PARTS	6743783134						29.00	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-CDW*GOVERNMENT	6743783134						125.93	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005LEE -SM *SMILEMAKER	6742785803						188.95	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-J.A. MAJORS CO	6743783134						108.20	0.00
IVACHC6101291	10	8327	7310	10/24/2005	1005DIMARI-AIRGAS SOUTHWE	6743783226						51.60	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005LEE -COMPUTER PARTS	6742785803						29.00	0.00
IVACHC6101291	10	8327	7310	10/24/2005	1005FORGET-AIRGAS SOUTHWE	6742785803						54.88	0.00
IVACHC6101291	10	8327	7310	10/24/2005	1005DIMARI-AIRGAS SOUTHWE	6743783226						53.45	0.00
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-J.A. MAJORS CO	6743783134						30.30	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-EMBRYOTECH LAB	6743783226						113.50	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-TAYLOR & FRANC	6743783134						125.94	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005FORGET-ACULASER	6742785803						100.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-KYRSTAL KLEER	6743783562						161.30	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-INFOLAB AUSTIN	6743783226						206.18	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-INFOLAB AUSTIN	6743783226						99.35	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-Z-SCAN	6743783226						180.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQU	6743783226						154.62	0.00

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IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-UNIFORMS UNIQ	6743783134						23.79	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQ	6743783226						18.69	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-DEPT OF JSTC D	6743783134						390.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-DIAGNOSTIC PRD	6743783226						790.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQ	6743783226						174.16	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-LIFE-TECH, INC	6743783134						590.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-CENTERFOR BIOM	6743783134						475.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-TEXAS STATE BO	6743783134						419.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-THE HOME DEPOT	6743783134						5.72	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQ	6743783226						131.48	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-TEXAS STATE BO	6743783134						750.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-CENTERFOR BIOM	6743783134						475.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-UNIFORMS UNIQ	6743783134						79.02	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-KYRSTAL KLEER	6743783134						29.95	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-UNIFORMS +	6743783134						357.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005FORGET-ACULASER	6742785803						109.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-UNIFORMS UNIQ	6743783562						20.39	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005ELDRID-CUSTOM TROPHIE	6743783134						124.30	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQ	6743783226						175.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-KYRSTAL KLEER	6743783226						59.90	0.00
IVACHC6101291	10	8362	7335	10/24/2005	1005DIMARI-COMPUTERS PART	6743783226						4.00	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-UNIFORMS UNIQ	6743783226						40.78	0.00
IVACHC6101291	10	8360	7334	10/24/2005	1005DIMARI-INFOLAB AUSTIN	6743783226						1,112.21	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						16.67	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX PAY-BY-P	6745783136						62.69	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						16.67	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/0	6745783136						38.62	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						24.59	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						16.67	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/0	6745783136						37.90	0.00
IVACHC6101292	10	8246	7273	10/24/2005	1005GIBSON-ZIP PRINT	6745783136						81.50	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/2	6745783136						18.67	0.00
IVACHC6101292	10	8246	7273	10/24/2005	1005GIBSON-FEDEX KINKO'S	6745783136						65.00	0.00
IVACHC6101292	10	8246	7273	10/24/2005	1005UHRICH-ZIP PRINT	6744785801						599.00	0.00
IVACHC6101292	10	8246	7273	10/24/2005	1005UHRICH-TASCOSA OFFICE	6744785801						15.00	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						28.66	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						34.76	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						34.76	0.00
IVACHC6101292	10	8280	7286	10/24/2005	1005GIBSON-FEDEX SHP 09/1	6745783136						16.67	0.00

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IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-COMPUTER PARTS	6745783136						22.00	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-HYATT HOTELS R	6752783143						28.57	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-CDW*GOVERNMENT	6752783143						90.20	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-CDW*GOVERNMENT	6752783143						51.33	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-COMPUTER PARTS	6752783143						8.00	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-HAR*HARCOURT/E	6745783136						61.65	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-AMERICAN ASSC	6752783143						45.00	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-CDW*GOVERNMENT	6752783143						57.81	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-J.A. MAJORS CO	6752783143						300.12	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-NCS ASSESSMENT	6746783137						249.25	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-SIMULAB CORP	6745783136						3,600.00	0.00
IVACHC6101292	10	8301	7300	10/24/2005	1005EVENSO-COMPUTER PARTS	6752783143						8.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						128.34	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						101.95	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						200.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						118.09	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQU	6744785801						39.08	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						62.87	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						21.24	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						22.94	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005DOVE -SOCIETY OF CRI	6745783136						595.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQU	6744785801						169.92	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQU	6744785801						42.48	0.00
IVACHC6101292	10	8362	7335	10/24/2005	1005GIBSON-COMPUTERS PART	6746783137						29.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQU	6744785801						18.69	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-VISIPLEX COMMU	6744785801						1,078.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						49.65	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-SOUTHWESTERN S	6745783136						235.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						43.33	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005EVENSO-UNIFORMS UNIQU	6752783143						71.84	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-THE MONOGRAM S	6745783136						12.50	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						159.72	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005EVENSO-UNIFORMS UNIQU	6752783143						39.93	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						124.09	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-ACULASER	6745783136						90.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						26.34	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						114.69	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005ZACHRY-UNIFORMS UNIQU	6744783135						73.58	0.00

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IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQ	6744785801						171.12	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQ	6744785801						40.78	0.00
IVACHC6101292	10	8553	7367	10/24/2005	1005SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005UHRICH-UNIFORMS UNIQ	6744785801						158.02	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005SKIPWO-MED 90 INC	6744783135						167.90	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005GIBSON-SOCIETY OF CRI	6745783136						325.00	0.00
IVACHC6101292	10	8360	7334	10/24/2005	1005EVENSO-ALLHEART.COM	6752783143						133.23	0.00
IVACHC6101293	10	8246	7273	10/24/2005	1005CHAVEZ-FASTSIGNS	6761784136						138.73	0.00
IVACHC6101293	10	8246	7273	10/24/2005	1005EVENSO-ZIP PRINT	6752785802						59.75	0.00
IVACHC6101293	10	8246	7273	10/24/2005	1005EAVES -TASCOSA OFFICE	6752785802						110.00	0.00
IVACHC6101293	10	8259	7277	10/24/2005	1005TORRES-AJS UNIFORMS	6759781269						57.76	0.00
IVACHC6101293	10	8259	7277	10/24/2005	1005EAVES -CAIN'S CARPET	6752785966						500.66	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-MORE THAN BASK	6755781376						34.50	0.00
IVACHC6101293	10	8329	7312	10/24/2005	1005EAVES -DRISCOLL CHILD	6752785966						170.00	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CHAVEZ-AMA CATALOG OR	6761784136						74.90	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005TORRES-MAMMOTH WHOLES	6759781269						894.80	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005ROSALE-COMPUSA #187 M	6755781374						244.29	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-MORE THAN BASK	6755781376						34.25	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-MORE THAN BASK	6755781376						35.00	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-MORE THAN BASK	6755781376						34.25	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-TCT*SUCCESSFUL	6755781376						1,320.26	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005ROSALE-AMER SOC FOR M	6755781374						204.00	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005EVENSO-TMI*TAFFORD UN	6752785802						76.41	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CHAVEZ-J.A. MAJORS CO	6761784136						327.18	0.00
IVACHC6101293	10	8301	7300	10/24/2005	1005CAMARI-MORE THAN BASK	6755781376						34.75	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8553	7367	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						827.26	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8362	7335	10/24/2005	1005EVENSO-COMPUTERS PART	6752785802						14.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -ROSS EDUCATION	6752785966						243.20	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						8.50	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						90.91	0.00

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IVACHC6101293	10	8360	7334	10/24/2005	1005EVENSO-UNIFORMS UNIQ	6752785802						105.35	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						104.90	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						1,496.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						144.69	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						64.57	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						532.01	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						1,144.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						150.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EVENSO-UNIFORMS UNIQ	6752785802						78.16	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CHAVEZ-UCG*ANESTH ANS	6761784136						395.00	0.00
IVACHC6101293	10	8555	7367	10/24/2005	1005TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC6101293	10	8555	7367	10/24/2005	1005TORRES-ROAD RUNNER RV	6759781269						398.73	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						107.05	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005EAVES -UNIFORMS UNIQ	6752785966						141.88	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						58.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005CAMARI-AMA PROFILES I	6755781376						16.00	0.00
IVACHC6101293	10	8360	7334	10/24/2005	1005TORRES-SOURCEONE HEAL	6759781269						267.85	0.00
IVACHC6101294	10	8246	7273	10/21/2005	1005PURCEL-INGENIX ST ANT	6765784140						219.90	0.00
IVACHC6101294	10	8260	7277	10/21/2005	1005PASCAL-SOUTHWESTERN M	6763784138						213.76	0.00
IVACHC6101294	10	8260	7277	10/21/2005	1005PASCAL-SOUTHWESTERN M	6763784138						101.73	0.00
IVACHC6101294	10	8246	7273	10/21/2005	1005PURCEL-INGENIX ST ANT	6765784140						371.08	0.00
IVACHC6101294	10	8246	7273	10/21/2005	1005PURCEL-FASTSIGNS	6765784140						458.56	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PURCEL-ASSOC OF PROFE	6765784140						450.00	0.00
IVACHC6101294	10	8314	7300	10/21/2005	1005PASCAL-SPRINGTIME JAN	6763784138						142.92	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PASCAL-MEDICAL ARTS P	6763784138						263.14	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PURCEL-ASSOC OF PROFE	6765784140						425.00	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PURCEL-TARGET	6765784140						44.99	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PURCEL-ACNM CERTIFICA	6765784140						90.00	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005ORTIZ -CHAMPION AWARD	6764784139						465.00	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005SANCHE-RED*LERNER T	6767784142						208.83	0.00
IVACHC6101294	10	8314	7300	10/21/2005	1005PASCAL-SPRINGTIME JAN	6763784138						459.93	0.00
IVACHC6101294	10	8301	7300	10/21/2005	1005PURCEL-PBD*AMER COL O	6765784140						418.95	0.00
IVACHC6101294	10	8329	7312	10/21/2005	1005COX -TRU FORM OPTIC	6766784443						9.99	0.00
IVACHC6101294	10	8327	7310	10/21/2005	1005PASCAL-LAUN-DRY SUPPL	6763784138						150.89	0.00
IVACHC6101294	10	8329	7312	10/21/2005	1005COX -TEXAS OPTOMETR	6766784443						99.00	0.00
IVACHC6101294	10	8329	7312	10/21/2005	1005COX -BAUSCH & LOMB	6766784443						6.95	0.00

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IVACHC6101294	10	8329	7312	10/21/2005	1005COX -OOGP	6766784443						84.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-ACTION MODULAR	6765784140						504.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-ACGME	6765784140						400.00	0.00
IVACHC6101294	10	8372	7334	10/21/2005	1005ORTIZ -AJS UNIFORMS	6764784139						135.36	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-TRUE COLORS, I	6765784140						297.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-ACTION MODULAR	6765784140						50.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-UCG CONFERENCE	6765784140						865.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-SURGIPATH MEDI	6765784140						168.43	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-UCG CONFERENCE	6765784140						865.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-MEDELA INC	6765784140						162.90	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005COX -PAYPAL *ODTHIN	6766784443						133.95	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-TEXAS BOARD OF	6765784140						119.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005COX -LOWE'S #1152	6766784443						12.98	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-CAREERMD.COM	6765784140						115.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005ORTIZ -TARGET	6764784139						19.98	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005COX -UNIVERSAL OPHT	6766784443						164.08	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PASCAL-TOP BULB	6763784138						49.91	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005LUNA -NEJM MASS MEDI	6763784138						69.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005LUNA -USMLE WORLD, L	6763784138						125.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-HEALTH EDCO	6765784140						26.95	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-ACTION MODULAR	6765784140						591.00	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PASCAL-TOP BULB	6763784138						142.72	0.00
IVACHC6101294	10	8553	7367	10/21/2005	1005PASCAL-HENDERSON FIRE	6763784138						86.05	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005LUNA -NEJM MASS MEDI	6763784138						59.00	0.00
IVACHC6101294	10	8553	7367	10/21/2005	1005PURCEL-SONY-EMCS A NB	6765784140						299.56	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PASCAL-SCHOOL WEAR -	6763784138						459.87	0.00
IVACHC6101294	10	8360	7334	10/21/2005	1005PURCEL-CMA	6765784140						150.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						47.52	0.00
IVACHC6101295	10	8280	7286	10/26/2005	1005SCHILL-FEDEX SHP 08/3	6769784144						39.13	0.00
IVACHC6101295	10	8246	7273	10/26/2005	1005ELICER-RJ TYPESETTERS	6769784144						15.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005PINEDA-J.A. MAJORS CO	6768784143						141.69	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*WB SAUNDER	6769784144						155.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						72.98	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*THE PSYCH	6769784144						107.09	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						135.30	0.00
IVACHC6101295	10	8246	7273	10/26/2005	1005ELICER-RJ TYPESETTERS	6769784144						15.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-MARY ANN LIEBE	6769784144						395.00	0.00
IVACHC6101295	10	8246	7273	10/26/2005	1005SCHILL-FEDEX KINKO'S	6769784144						364.50	0.00

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IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						200.78	0.00
IVACHC6101295	10	8246	7273	10/26/2005	1005SCHILL-FEDEX KINKO'S	6769784144						394.57	0.00
IVACHC6101295	10	8246	7273	10/26/2005	1005ELICER-PHILOSOPHY DOC	6769784144						60.00	0.00
IVACHC6101295	10	8259	7277	10/26/2005	1005ELICER-AJS UNIFORMS	6769784144						68.38	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						73.76	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*WB SAUNDER	6769784144						155.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*WB SAUNDER	6769784144						135.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*MOSBY JOUR	6769784144						173.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-MEDHUMOR MEDIC	6769784144						109.20	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*MOSBY JOUR	6769784144						173.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-UP TO DATE INC	6769784144						227.33	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-HAR*WB SAUNDER	6769784144						121.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						53.26	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-WKH*LIPPINCOTT	6769784144						127.00	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						149.20	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						143.46	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						110.70	0.00
IVACHC6101295	10	8301	7300	10/26/2005	1005ELICER-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC6101295	10	8329	7312	10/26/2005	1005SCHILL-HOLLISTER-STIE	6769784144						152.95	0.00
IVACHC6101295	10	8327	7310	10/26/2005	1005TORRES-AIRGAS SOUTHWE	6769784144						220.25	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SCHILL-IVAN'S PUMPING	6769784144						50.00	0.00
IVACHC6101295	10	8362	7335	10/26/2005	1005ELICER-SYX*TIGERDIREC	6769784144						49.98	0.00
IVACHC6101295	10	8362	7335	10/26/2005	1005ELICER-SPSS INC 31265	6769784144						317.00	0.00
IVACHC6101295	10	8362	7335	10/26/2005	1005ELICER-AXXYA SYSTEMS	6769784144						300.00	0.00
IVACHC6101295	10	8555	7367	10/26/2005	1005TORRES-BB OF EL PASO	6769781435						32.00	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SANCHE-SOURCEONE HEAL	6767784142						320.02	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SANCHE-TX ST BD OF PO	6767784142						440.00	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						90.21	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						85.27	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SCHILL-UCG*PHYS OFF L	6769784144						277.00	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SCHILL-INFORAD INC	6769784144						38.00	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SCHILL-BORDER INTERNA	6769784144						227.08	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SCHILL-INTERNATIONAL	6769784144						8.93	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-NAN	6769784144						365.00	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						499.98	0.00

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IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						85.27	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						337.27	0.00
IVACHC6101295	10	8360	7334	10/26/2005	1005ELICER-ALLHEART.COM	6769784144						85.27	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005KERWIN-HAR*THE PSYCH	6773784148						46.45	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005KERWIN-MEDICAL ARTS P	6773784148						181.09	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005GLIDWE-MEMINDEX, INC.	6779785108						39.83	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005KERWIN-HAR*THE PSYCH	6773784148						46.45	0.00
IVACHC6101296	10	8259	7277	10/28/2005	1005PAULSO-SUNSHINE LAUND	6779785108						13.50	0.00
IVACHC6101296	10	8314	7300	10/28/2005	1005PASCAL-SPRINGTIME JAN	6772781119						194.80	0.00
IVACHC6101296	10	8314	7300	10/28/2005	1005PASCAL-SPRINGTIME JAN	6772781119						26.25	0.00
IVACHC6101296	10	8314	7300	10/28/2005	1005PASCAL-SPRINGTIME JAN	6772781119						18.75	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005PASCAL-WOODCRAFT SUPP	6772781119						84.96	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005PASCAL-GATEWAY BUSINE	6772781119						74.99	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005PAULSO-PBD*AMER COL O	6779785108						315.95	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005PASCAL-HAR*WB SAUNDER	6772781119						107.18	0.00
IVACHC6101296	10	8259	7277	10/28/2005	1005PAULSO-SUNSHINE LAUND	6779785108						211.50	0.00
IVACHC6101296	10	8260	7277	10/28/2005	1005PASCAL-SOUTHWESTERN M	6772781119						105.80	0.00
IVACHC6101296	10	8260	7277	10/28/2005	1005PASCAL-SOUTHWESTERN M	6772781119						78.00	0.00
IVACHC6101296	10	8260	7277	10/28/2005	1005PASCAL-SOUTHWESTERN M	6772781119						149.52	0.00
IVACHC6101296	10	8301	7300	10/28/2005	1005PAULSO-WKH*LIPPINCOTT	6779785108						87.00	0.00
IVACHC6101296	10	8246	7273	10/28/2005	1005PAULSO-HILLER PRINTIN	6779785108						86.80	0.00
IVACHC6101296	10	8246	7273	10/28/2005	1005OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101296	10	8246	7273	10/28/2005	1005CHAVEZ-INGENIX ST ANT	6774784149						187.44	0.00
IVACHC6101296	10	8246	7273	10/28/2005	1005ROBINS-RJ TYPESETTERS	6777784523						15.00	0.00
IVACHC6101296	10	8259	7277	10/28/2005	1005PASCAL-AJS UNIFORMS	6772781119						92.60	0.00
IVACHC6101296	10	8360	7334	10/28/2005	1005OCHOA -MATRIX MEETING	6774784149						90.00	0.00
IVACHC6101296	10	8360	7334	10/28/2005	1005PASCAL-TRUE COLORS, I	6772781119						83.95	0.00
IVACHC6101296	10	8360	7334	10/28/2005	1005SCHILL-EL PASO DISPOS	6771784774						91.16	0.00
IVACHC6101296	10	8360	7334	10/28/2005	1005ROBINS-OFFICE CHAIRS	6777784523						639.00	0.00
IVACHC6101296	10	8362	7335	10/28/2005	1005RODRIG-SPELLEX CORPOR	6775784150						129.44	0.00
IVACHC6101296	10	8362	7335	10/28/2005	1005PASCAL-MUNDO CORP	6772781119						159.26	0.00
IVACHC6101296	10	8362	7335	10/28/2005	1005RODRIG-ACGME	6775784150						425.00	0.00
IVACHC6101297	10	8259	7277	10/21/2005	1005DURAN -SUNSHINE LAUND	6780785258						259.00	0.00
IVACHC6101297	10	8259	7277	10/21/2005	1005COWART-SUNSHINE LAUND	6782785782						19.50	0.00
IVACHC6101297	10	8259	7277	10/21/2005	1005MACKEY-SUNSHINE LAUND	6842785444						9.00	0.00
IVACHC6101297	10	8280	7286	10/21/2005	1005CARDEN-FEDEX SHP 09/1	6885780356						20.96	0.00
IVACHC6101297	10	8246	7273	10/21/2005	1005MACKEY-WORLD MEDICAL	6842785784						85.00	0.00
IVACHC6101297	10	8266	7281	10/21/2005	1005DURAN -MCCRELESS COMP	6780785258						15.80	0.00
IVACHC6101297	10	8266	7281	10/21/2005	1005HINOJO-MCCRELESS COMP	6824785122						5.60	0.00

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IVACHC6101297	10	8259	7277	10/21/2005	1005HINOJO-SUNSHINE LAUND	6824785441						78.80	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005BENNET-DR *SCANSOFT.C	6842785135						109.94	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005DURAN -TML*MEDICAL LE	6780785258						76.00	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005DURAN -HAR*WB SAUNDER	6780785258						170.00	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005BENNET-STAPLES #1151	6885780356						62.49	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005MACKEY-CORLEY PAPER&B	6842785444						126.96	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005SALAZA-MARY ANN LIEBE	6824785122						199.00	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005COWART-MEDICAL ARTS P	6782785782						266.77	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005BENNET-MICHAELS #1010	6885780356						30.01	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005DURAN -AAAS *SCIENC	6780785258						99.00	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005DURAN -CURRENT SCIENC	6780785258						194.50	0.00
IVACHC6101297	10	8301	7300	10/21/2005	1005HINOJO-SM *SMILEMAKER	6824785441						30.75	0.00
IVACHC6101297	10	8327	7310	10/21/2005	1005COWART-AIRGAS SOUTHWE	6782785782						149.30	0.00
IVACHC6101297	10	8327	7310	10/21/2005	1005COWART-AIRGAS SOUTHWE	6782785782						79.81	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-WP-HOSTING-UNL	6824785122						173.95	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005DURAN -NEJM MASS MED	6780785258						149.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005DURAN -SEW UNIQUE	6780785258						73.50	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005PAULSO-COOK INCORPORA	6779785108						230.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005GLIDWE-CULLIGAN WATER	6779785108						164.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005PAULSO-COOPER SURGICA	6779785108						261.96	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005MARKS -UNIFORMS UNIQU	6810785811						144.63	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005MARKS -UNIFORMS UNIQU	6810785811						13.38	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005COWART-MEDICAL GRAPHI	6782785782						210.86	0.00
IVACHC6101297	10	8553	7367	10/21/2005	1005MACKEY-S PLAINS BIOME	6842785444						560.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-INTERNATIONAL	6824785122						1.74	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						8.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005PAULSO-UP TO DATE	6779785108						410.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-REVERSE DUPLIC	6824785122						58.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005BENNET-BEST BUY	6842785135						461.96	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-CAPP INC	6824785441						60.05	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-REI*MD CONSULT	6824785122						234.47	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						2.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005DURAN -AMER BRD OF IN	6780785258						1,525.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005COWART-RADCO IMAGING	6782785782						50.00	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005MARKS -UNIFORMS UNIQU	6810785811						16.99	0.00
IVACHC6101297	10	8360	7334	10/21/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						58.00	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005MORALE-STANDARD REGIS	6890781950						424.50	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005HUTSON-DATAVISION	6903782399						148.71	0.00

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IVACHC6101298	10	8301	7300	10/28/2005	1005PAULK -INF*INFOUSA	7108780024						49.50	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005CHILTO-AAAS *SCIENC	6903782399						135.00	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005HATFIE-MEMORABLEGIFTS	6886782899						104.78	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005WALL -CARTRIDGE PLUS	6888787504						879.96	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005MORALE-STANDARD REGIS	6890781950						255.08	0.00
IVACHC6101298	10	8551	7267	10/28/2005	1005MORALE-RESPONSIVE SER	6890781950						570.00	0.00
IVACHC6101298	10	8551	7267	10/28/2005	1005FAIRLY-RESPONSIVE SER	6900782360						411.00	0.00
IVACHC6101298	10	8246	7273	10/28/2005	1005MORALE-INGENIX ST ANT	6890781950						70.12	0.00
IVACHC6101298	10	8246	7273	10/28/2005	1005PAULK -POSITIVE PROMO	7108780024						93.08	0.00
IVACHC6101298	10	8301	7300	10/28/2005	1005SLACK -SOUTH PLAINS E	7107789527						40.00	0.00
IVACHC6101298	10	8361	7334	10/28/2005	1005PARKER-HC PRO OPUS GR	6886789025						147.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005CONOVE-PMIC MEDICAL B	6887782200						234.90	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005FAIRLY-VWR SCIENTIFIC	6900782360						93.92	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						100.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						25.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						195.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005TROMPL-LITTLE RED RDN	6907789185						163.25	0.00
IVACHC6101298	10	8372	7334	10/28/2005	1005PARKER-Z COIL SHOES O	6886789025						179.95	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005PAULK -HEMOCUE	7108780024						240.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005MORALE-NORTHROP GRUMM	6890781950						1,186.56	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005MORALE-ADVANC D ONLINE	6890781950						65.20	0.00
IVACHC6101298	10	8372	7334	10/28/2005	1005PARKER-SCRUB SHOP INC	6886789025						77.54	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005WHELLY-MOLECULAR PROB	6903782399						179.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005FAIRLY-VWR SCIENTIFIC	6900782360						478.52	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-VWR SCIENTIFIC	6901782361						19.17	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						210.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						25.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005NORMAN-BIOPHYSICAL SO	6901782361						150.00	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005TROMPL-IMAGES PRINTIN	6907789185						59.40	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005BRACKE-WAL-MART #0945	7105782120						86.22	0.00
IVACHC6101298	10	8360	7334	10/28/2005	1005PAULK -DACO FIRE EQUI	7108780024						36.84	0.00
IVACHC6101298	10	8378	7380	10/28/2005	1005STRAHL-ES *PHOTOWORKS	6902782752						29.95	0.00
IVACHC6101298	10	8550	7266	10/28/2005	1005NORMAN-WESTAIR #521	6901782361						39.26	0.00
IVACHC6101298	10	8550	7266	10/28/2005	1005WHELLY-WESTAIR #521	6903782399						7.20	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278321	7303783566						5.36	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *878346	7303783566						14.49	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278600	7303783566						9.22	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						6.58	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278888	7303783566						5.75	0.00

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IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279060	7303783566						3.47	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277224	7303783566						5.73	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHL*0839313362	7303783566						25.22	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *877935	7303783566						16.90	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						9.22	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279947	7303783566						15.67	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *164546	7303783566						5.73	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362092	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277631	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277744	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *878239	7303783566						14.49	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277959	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277315	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362092	7303783566						5.93	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277221	7303783566						5.73	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *277129	7303783566						8.73	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						6.30	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362092	7303783566						9.22	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279840	7303783566						8.33	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362092	7303783566						9.22	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278159	7303783566						5.75	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278596	7303783566						26.96	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						5.58	0.00
IVACHC6101299	10	8266	7281	10/21/2005	1005SANCIB-FEIST PUBLICAT	7240782544						324.00	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						6.33	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *839313	7303783566						29.20	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *278827	7303783566						6.33	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279974	7303783566						15.67	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279987	7303783566						23.09	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *279161	7303783566						14.39	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						6.58	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						6.58	0.00
IVACHC6101299	10	8280	7286	10/21/2005	1005SMITH -DHLW *362093	7303783566						5.75	0.00
IVACHC6101299	10	8301	7300	10/21/2005	1005SANCIB-WAL-MART #0861	7240782544						62.04	0.00
IVACHC6101299	10	8301	7300	10/21/2005	1005GARCIA-AMA CATALOG OR	7109780025						169.15	0.00
IVACHC6101299	10	8301	7300	10/21/2005	1005NELSON-OFFICE DEPOT #	7301783554						10.61	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005SANCIB-OAKTREE PRODUC	7240782544						39.74	0.00
IVACHC6101299	10	8362	7335	10/21/2005	1005SANCIB-RESPONDUS INC	7240782544						79.00	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005GARCIA-THE VIEW SAP S	7109780025						320.00	0.00

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IVACHC6101299	10	8360	7334	10/21/2005	1005GARCIA-UCG*NONPHYSICI	7109780025						329.00	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005SEIFER-LEXI-COMP-MED	7302783553						67.50	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005GARCIA-UCG*PART B NEW	7109780025						509.00	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005GARCIA-UCG*PART B ANS	7109780025						319.00	0.00
IVACHC6101299	10	8360	7334	10/21/2005	1005GARCIA-UCG*FRAUD ABUS	7109780025						399.00	0.00
IVACHC6101299	10	8628	7204	10/21/2005	1005BOBO -APTA	7202782018						400.00	0.00
IVACHC6101299	10	8628	7204	10/21/2005	1005RAEHL -BILL BEATTY IN	7302783553						531.00	0.00
IVACHC6101299	10	8628	7204	10/21/2005	1005BOBO -ACADEMY HEALTH	7202782018						250.00	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005ALLEN -DHLW *346121	7305783935						6.58	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276818	7303783566						14.32	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276578	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276439	7303783566						11.30	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276604	7303783566						20.49	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -FEDEX SHP 09/1	7303783566						19.83	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *362093	7303783566						5.75	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276627	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276615	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *877950	7303783566						16.90	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *362092	7303783566						5.55	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005ALLEN -DHLW *346121	7305783935						5.93	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276566	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276963	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276763	7303783566						6.55	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276622	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276588	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276610	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005ALLEN -DHLW *346121	7305783935						6.58	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -FEDEX SHP 09/2	7303783566						31.33	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276904	7303783566						8.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *276638	7303783566						5.73	0.00
IVACHC6101300	10	8280	7286	10/24/2005	1005SMITH -DHLW *877899	7303783566						14.00	0.00
IVACHC6101300	10	8327	7310	10/24/2005	1005SMITH -AIRGAS SOUTHWE	7303783566						31.95	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005ALLEN -CDW*GOVERNMENT	7305783935						100.15	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -WM SUPERCENTER	7303783566						9.88	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -SOUTHWEST X-RA	7303783566						188.50	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005ALLEN -CDW*GOVERNMENT	7305783935						87.03	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005GRIMES-HEALTHCARE LOG	7310789209						141.57	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005KRETSC-RX SYSTEMS	7311783887						122.78	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005KRETSC-NDC HEALTH	7311783887						62.15	0.00

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IVACHC6101300	10	8301	7300	10/24/2005	1005GRIMES-NDC HEALTH	7310789209						37.17	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -ELLIOTT RUSSEL	7303783566						34.36	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005LAUREN-METRO GRAPHIC	7305785859						55.00	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005THEKKU-DAZOR MANUFACT	7305785856						549.34	0.00
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -CDW*GOVERNMENT	7303783566						162.98	0.00
IVACHC6101300	10	8553	7367	10/24/2005	1005LAUREN-THE KEY HOLE	7305785859						15.00	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005SMITH -BD BIOSCIENCES	7303783566						30.16	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005SMITH -RADIO SHACK	7303783566						5.98	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005SMITH -THE UPS STORE	7303783566						11.40	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005ALLEN -DOCUMENT SHRED	7305783935						161.60	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005THEKKU-XENOGEN CORPOR	7305785856						200.00	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005KRETSC-TEXAS PHARMACE	7311783887						245.00	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005KRETSC-B BRAUN MEDICA	7311783887						30.39	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005KRETSC-STENOCALL AND	7311783887						43.06	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005WATSON-LEXI-COMP-MED	7306783658						62.10	0.00
IVACHC6101300	10	8360	7334	10/24/2005	1005THEKKU-OFFICEDESIGNS.	7305785856						918.00	0.00
IVACHC6101311	10	8550	7266	11/22/2005	1105NORMAN-WESTAIR #521	7978780248						0.95	0.00
IVACHC6101311	10	8550	7266	11/22/2005	1105SYAPIN-WESTAIR #521	7978780230						102.00	0.00
IVACHC6101311	10	8327	7310	11/22/2005	1105WESSON-AERIFORM (LU)	8013780052						17.43	0.00
IVACHC6101311	10	8327	7310	11/22/2005	1105MARTIN-AERIFORM (LU)	8017780261						46.80	0.00
IVACHC6101311	10	8327	7310	11/22/2005	1105MARTIN-AERIFORM (LU)	8017780261						70.94	0.00
IVACHC6101311	10	8329	7312	11/22/2005	1105WESSON-WAK CHEMIE MED	8013780052						94.00	0.00
IVACHC6101311	10	8329	7312	11/22/2005	1105WESSON-AMERICAN TYPE	8013780052						111.00	0.00
IVACHC6101311	10	8329	7312	11/22/2005	1105WESSON-AMERICAN TYPE	8013780052						180.00	0.00
IVACHC6101311	10	8329	7312	11/22/2005	1105WESSON-LABCONCO CORPO	8013780052						115.57	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105YOUAN -SIGMA-ALDRICH	7943786072						38.63	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105YOUAN -SIGMA-ALDRICH	7943786072						74.97	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105WILLIA-IVG*INVITROGEN	8019780366						78.00	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	7943786112						91.26	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105SMITH -AMERICAN TYPE	7943785929						248.75	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105BOWEN -DR *ISI RESEAR	7992782580						89.95	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105VAN DE-IVG*INVITROGEN	7943786113						175.90	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105LANE -WM SUPERCENTER	8012780141						25.22	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105VAN DE-SIGMA-ALDRICH	7943786113						509.05	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105WILLIN-MEDICAL ARTS P	7955782480						277.61	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105WILLIN-BIG LOTS #0191	7955782480						102.48	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105VAN DE-IVG*INVITROGEN	7943786113						451.70	0.00
IVACHC6101311	10	8257	7299	11/22/2005	1105SCHNEI-MP BIOMEDICALS	8019780366						47.16	0.00
IVACHC6101311	10	8257	7299	11/22/2005	1105SCHNEI-MP BIOMEDICALS	8019780366						47.16	0.00

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IVACHC6101311	10	8257	7299	11/22/2005	1105WILLIA-AMERICAN TYPE	8019780366						316.75	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105WEIDAN-SIGMA-GENOSYS	7943785929						158.25	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105LANE -WM SUPERCENTER	8012780141						63.99	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105SCHNEI-WM SUPERCENTER	8019780366						64.59	0.00
IVACHC6101311	10	8280	7286	11/22/2005	1105WILLIN-FEDEX SHP 10/1	7955782480						41.29	0.00
IVACHC6101311	10	8280	7286	11/22/2005	1105WILLIN-FEDEX SHP 10/2	7955782480						67.05	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105BOWEN -LASER RENEW	7992782580						199.80	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105LANE -WAL-MART #0945	8012780141						1.77	0.00
IVACHC6101311	10	8301	7300	11/22/2005	1105SCHNEI-WAL-MART #0861	8019780366						2.78	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105COPELA-JONES & BARLET	7999788677						151.88	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105COPELA-JONES & BARLET	7999788677						151.88	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105YOUAN -VWR SCIENTIFIC	7943786072						578.86	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105VAN DE-R & D SYSTEMS	7943786113						375.00	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105COPELA-JONES & BARLET	7999788677						304.96	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105SYAPIN-UNITED SUPERMA	7978780230						24.92	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105YOUAN -PHENOMENEX, IN	7943786072						915.36	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105VAN DE-UPSTATE USA	7943786113						283.00	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105WILLIN-BAUSCH & LOMB	7955782480						844.02	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105YOUAN -VWR SCIENTIFIC	7943786072						832.29	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105COPELA-JONES & BARLET	7999788677						157.63	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105MARTIN-WAKO CHEMICALS	8017780261						903.00	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105MARTIN-LOWE'S #271	8017780261						37.13	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105URBATS-AVANTI POLAR L	8019780132						1,901.33	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105YOUAN -VWR SCIENTIFIC	7943786072						202.45	0.00
IVACHC6101311	10	8553	7367	11/22/2005	1105MARTIN-Z-SCAN	8017780261						180.00	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105YOUAN -VWR SCIENTIFIC	7943786072						231.22	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105VAN DE-PERKIN ELMER A	7943786113						355.00	0.00
IVACHC6101311	10	8362	7335	11/22/2005	1105VAN DE-MTI*CRUCIAL TE	7943786113						115.35	0.00
IVACHC6101311	10	8360	7334	11/22/2005	1105LEFF -FRYS ELECTRONI	7943786026						179.98	0.00
IVACHC6101312	10	8550	7266	11/23/2005	1105WILLIA-WEST AIR-ACCUP	8019780366						13.00	0.00
IVACHC6101312	10	8550	7266	11/23/2005	1105WILLIA-WEST AIR-ACCUP	8019780366						156.10	0.00
IVACHC6101312	10	8550	7266	11/23/2005	1105WILLIA-WEST AIR-ACCUP	8019780366						41.01	0.00
IVACHC6101312	10	8550	7266	11/23/2005	1105WILLIA-WEST AIR-ACCUP	8019789949						15.74	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105KIRKLA-WM SUPERCENTER	8027780497						5.80	0.00
IVACHC6101312	10	8329	7312	11/23/2005	1105PFARR -NEW ENGLAND BI	8019789602						148.00	0.00
IVACHC6101312	10	8327	7310	11/23/2005	1105WEIS -AIRGAS SOUTHW	8065775987						157.95	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105LAUREN-WM SUPERCENTER	8067780095						6.54	0.00
IVACHC6101312	10	8329	7312	11/23/2005	1105WILLIA-NEW ENGLAND BI	8019780366						275.00	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00

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IVACHC6101312	10	8301	7300	11/23/2005	1105PURCEL-WAL-MART #2201	8054781544						4.36	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PORRAS-SEARS ROEBUCK	8051784699						119.94	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105WILLIA-SIGMA-ALDRICH	8019780366						22.62	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105KERR-D-WHITNEY RUSSEL	8064783786						24.75	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PENGE -MIDWAY USA	8021786394						63.61	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105BEASLE-IVG*INVITROGEN	8022780416						456.00	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PATRID-SV CONSULTING-	8067780095						69.95	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105SHEN -IVG*INVITROGEN	8021789922						337.00	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105KIRKLA-WAL-MART #0945	8027780497						72.32	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105BEASLE-IVG*INVITROGEN	8022780217						336.00	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105KERR-D-FCC*FRANKLIN C	8064783786						31.39	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PATRID-HOBBY-LOBBY #0	8067780095						49.17	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PENGE -JESSE'S HUNTIN	8021786394						27.74	0.00
IVACHC6101312	10	8329	7312	11/23/2005	1105WILLIA-NEW ENGLAND BI	8019780366						74.00	0.00
IVACHC6101312	10	8301	7300	11/23/2005	1105PORRAS-ERASER DUST #1	8051784699						8.24	0.00
IVACHC6101312	10	8280	7286	11/23/2005	1105KERR-D-FEDEX SHP 11/0	8064783786						34.61	0.00
IVACHC6101312	10	8246	7273	11/23/2005	1105ELDRID-ZIP PRINT	8038783875						337.00	0.00
IVACHC6101312	10	8246	7273	11/23/2005	1105SCHILL-MINUTEMAN PRES	8051784699						270.00	0.00
IVACHC6101312	10	8246	7273	11/23/2005	1105PATRID-FEDEX KINKO'S	8067780095						12.02	0.00
IVACHC6101312	10	8266	7281	11/23/2005	1105PATRID-PREMIER MEDIA	8067780095						51.51	0.00
IVACHC6101312	10	8246	7273	11/23/2005	1105SCHILL-MINUTEMAN PRES	8051784699						60.00	0.00
IVACHC6101312	10	8280	7286	11/23/2005	1105KERR-D-FEDEX SHP 10/2	8064783786						34.61	0.00
IVACHC6101312	10	8258	7276	11/23/2005	1105PENGE -WWWUPERKNIFE	8021786394						68.98	0.00
IVACHC6101312	10	8246	7273	11/23/2005	1105SCHILL-ADCENTIVES WES	8051784699						25.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PURCEL-ALBERTSONS #93	8054781475						10.17	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PORRAS-LOWE'S #1146	8051784699						23.43	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PFARR -VWR SCIENTIFIC	8019789602						56.06	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105THOMAS-VWR SCIENTIFIC	8019780474						612.55	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-INTEGRATED DNA	8019780366						17.00	0.00
IVACHC6101312	10	8405	7516	11/23/2005	1105KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101312	10	8555	7367	11/23/2005	1105TORRES-RUSH TRUCK CTR	8053784518						824.56	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105BEASLE-VWR SCIENTIFIC	8022780416						180.74	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WEIS -VWR SCIENTIFIC	8065775987						9.89	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PURCEL-WM SUPERCENTER	8054781544						9.71	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PENGE -SCOTT'S	8021786394						175.80	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PENGE -STONEY POINT P	8021786394						29.70	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105BEASLE-VWR SCIENTIFIC	8022780416						95.03	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-VWR SCIENTIFIC	8019780366						233.88	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PFARR -SUNERGIA GROUP	8019789602						195.00	0.00

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IVACHC6101312	10	8360	7334	11/23/2005	1105BEASLE-VWR SCIENTIFIC	8022780416						173.83	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105THOMAS-BIO RAD*	8019780474						128.83	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-VWR SCIENTIFIC	8019780366						15.07	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PORRAS-GRAN TURISMO R	8051784699						380.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PORRAS-THE PEPBOYS	8051784699						12.47	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WEIS -VWR SCIENTIFIC	8065775987						12.17	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-VWR SCIENTIFIC	8019780366						187.14	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-Z-SCAN	8019780366						180.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105TORRES-WM SUPERCENTER	8053784518						44.62	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-VWR SCIENTIFIC	8019780366						180.64	0.00
IVACHC6101312	10	8405	7516	11/23/2005	1105KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PORRAS-MARCOBO UNIFOR	8051784699						228.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PFARR -BIO RAD*	8019789602						1,050.97	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105TORRES-WALGREEN	8053784518						4.10	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PENCE -OLFABLADES.COM	8021786394						61.62	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PORRAS-SMALL ENGINE R	8051784699						47.57	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105LAUREN-AMERICAN SOCIE	8067780095						315.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105TORRES-M & F WHOLESAL	8053784518						25.50	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WEIS -VWR SCIENTIFIC	8065775987						265.49	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105SHEN -CAYMAN CHEMICA	8021789922						425.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105SHEN -BD BIOSCIENCES	8021789922						230.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-CONTINENTAL LA	8019780366						94.63	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-EBIOSCIENCE IN	8019780366						265.00	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WEIS -VWR SCIENTIFIC	8065775987						98.58	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105TORRES-S & H CRAFTS &	8053784518						39.48	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105PATRID-LACK'S STORES	8067780095						309.99	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105WILLIA-IDAHO TECHNOLO	8019780366						54.91	0.00
IVACHC6101312	10	8360	7334	11/23/2005	1105TORRES-M & F WHOLESAL	8053784518						45.16	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-AMERICAN SOCIE	8067780095						315.00	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-STORE.PALM.COM	8067780095						76.95	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-LINENS N THING	8067780095						29.98	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105KEARNE-MLA	8074785308						100.00	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-ASHLEY FURNITU	8067780095						674.41	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-BED BATH & BEY	8067780095						194.92	0.00
IVACHC6101313	10	8360	7334	11/21/2005	1105PATRID-AMERICAN SOCIE	8067780095						315.00	0.00
IVACHC6101313	10	8301	7300	11/21/2005	1105LIECK -CALENDARS	8070785261						19.64	0.00
IVACHC6101313	10	8257	7299	11/21/2005	1105DURAN -MEDICAL CENTER	8072795818						2,424.50	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105EVERIT-CPD INDUSTRIES	6041953625						106.91	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105NELSON-WTDD.NET	6009843940						55.00	0.00

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IVACHC6101314	10	8360	7334	11/21/2005	1105SMITH -ACULASER	6299973811						129.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -INDUSTRIAL SCI	6042955603						2,654.50	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105GREEN -DELL MARKETING	6019801237						179.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -LEEK FIRE AND	6042955603						80.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105ARVIZO-CONTINENTAL LA	6219901554						127.23	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105ARVIZO-CONTINENTAL LA	6219901554						315.62	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105STUBBS-I D WHOLESALER	6154953617						107.90	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105SMITH -CIRCLE N APPLI	6299973811						439.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -LEEK FIRE AND	6042955603						372.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105GREEN -ANIXTER INC	6019801237						443.42	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105SMITH -ALPHA DIAGNOST	6299973811						420.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105EVERIT-ACADEMYSPORTS&	6041953625						28.74	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105EVERIT-ELLIOTT RUSSEL	6041953625						27.60	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105EVERIT-WAL-MART #0755	6041953625						0.97	0.00
IVACHC6101314	10	8329	7312	11/21/2005	1105WESSON-INTEGRATED DNA	6297979896						124.10	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105JOYNER-VWR SCIENTIFIC	6219901558						118.82	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105GRIFFI-DISCOUNT TIRE	6015950118						246.00	0.00
IVACHC6101314	10	8327	7310	11/21/2005	1105ARVIZO-AIRGAS SOUTHWE	6219901558						139.51	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105LEFF -PITNEY BOWES R	6009843756						19.75	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -KONE VALVE AND	6042955603						360.80	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105JOYNER-NMSU - CASHIER	6219901558						20.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105SMITH -ALZET-DURECT C	6299973811						1,008.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -INDUSTRIAL SCI	6042955603						45.50	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105HARSHM-ACULASER	6025963119						217.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105ALLEN -VWR SCIENTIFIC	6299973811						26.24	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105JOYNER-DAWG, INC.	6219901554						532.00	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105WESSON-QIAGEN INC.	6297979896						410.57	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105WESSON-QIAGEN INC.	6297979896						548.13	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105GRIFFI-CARTRIDGE PLUS	6015950118						80.99	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105MAY -WEST TEXAS PLA	6042955603						41.34	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105KING -STORE.PALM.COM	6009845911						305.97	0.00
IVACHC6101314	10	8360	7334	11/21/2005	1105ARVIZO-BIO RAD* MCAV	6219901554						57.19	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105EVERIT-OFFICE DEPOT #	6041953625						11.58	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -CDW*GOVERNMENT	6299973811						287.03	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -EMD BIOSCIENCE	6299973811						313.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STAHL -OFFICE DEPOT #	6076970410						45.14	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-GAL*GALLS INC	6154953617						282.23	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105ARVIZO-AMBION INC	6219901554						312.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -FASEB	6299973811						275.00	0.00

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IVACHC6101314	10	8301	7300	11/21/2005	1105JOYNER-QIAGEN INC.	6219901558						4,019.64	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105GRAMMA-ELSEVIER LTD	6076970410						460.60	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SHAW -MYFONTS.COM C/	6019910100						129.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105ARVIZO-IVG*INVITROGEN	6219901558						260.90	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105FRY -DAY TIMERS INC	6018915310						131.74	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						26.95	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						401.50	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-GAL*GALLS INC	6154953617						329.92	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						28.27	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-GAL*GALLS INC	6154953617						210.66	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -A A P S	6299973811						561.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -AES	6299973811						325.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105GARDEA-QUALITY DOCUME	6026965134						354.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105JOYNER-IVG*INVITROGEN	6219901554						475.55	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105JOYNER-SIGMA-ALDRICH	6219901558						111.29	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						104.85	0.00
IVACHC6101314	10	8280	7286	11/21/2005	1105EVERIT-FEDEX SHP 10/2	6041953625						4.22	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105GRAMMA-ELSEVIER LTD	6076970410						850.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						111.81	0.00
IVACHC6101314	10	8280	7286	11/21/2005	1105EVERIT-FEDEX SHP 10/2	6041953625						11.00	0.00
IVACHC6101314	10	8280	7286	11/21/2005	1105SMITH -RDW*ROADWAY EX	6299973811						400.26	0.00
IVACHC6101314	10	8280	7286	11/21/2005	1105JOYNER-DAWG, INC.	6219901554						161.57	0.00
IVACHC6101314	10	8266	7281	11/21/2005	1105SMITH -SCIENCE/AAAS	6299973811						1,611.00	0.00
IVACHC6101314	10	8266	7281	11/21/2005	1105SMITH -SCIENCE/AAAS	6299973811						1,563.00	0.00
IVACHC6101314	10	8266	7281	11/21/2005	1105SMITH -AACR PRODUCTS	6299973811						500.00	0.00
IVACHC6101314	10	8266	7281	11/21/2005	1105GARDEA-MCCRELESS COMP	6026965134						7.90	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105JOYNER-IVG*INVITROGEN	6219901558						140.30	0.00
IVACHC6101314	10	8280	7286	11/21/2005	1105JOYNER-DAWG, INC.	6219901558						161.58	0.00
IVACHC6101314	10	8259	7277	11/21/2005	1105EVERIT-CHAPARRAL CLEA	6041953625						20.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105ARVIZO-IVG*INVITROGEN	6219901554						262.00	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105ARVIZO-LABCONCO CORPO	6219901558						1,885.61	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105STAHL -WAL-MART #0945	6076970410						43.80	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SMITH -DHARMACON INC	6299973811						362.31	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105KING -FNU*MAC ADDICT	6009845911						29.95	0.00
IVACHC6101314	10	8301	7300	11/21/2005	1105SEIFER-WKH*LIPPINCOTT	6009842991						79.95	0.00
IVACHC6101314	10	8258	7276	11/21/2005	1105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101314	10	8362	7335	11/21/2005	1105KING -APPLE COMPUTER	6009845911						42.22	0.00
IVACHC6101314	10	8362	7335	11/21/2005	1105KING -APPLE COMPUTER	6009845911						269.00	0.00
IVACHC6101314	10	8555	7367	11/21/2005	1105JONES -SUPER BRIGHT H	6015910104						8.98	0.00

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IVACHC6101314	10	8362	7335	11/21/2005	1105KING -APPLE COMPUTER	6009845911						31.39	0.00
IVACHC6101314	10	8555	7367	11/21/2005	1105GRIFFI-SUPER BRIGHT H	6015950118						36.98	0.00
IVACHC6101314	10	8555	7367	11/21/2005	1105JONES -RAPID OIL CHAN	6015910104						43.45	0.00
IVACHC6101315	10	8360	7334	11/21/2005	1105DUFOUR-BIOGENEX LABOR	7402780266						72.00	0.00
IVACHC6101315	10	8360	7334	11/21/2005	1105DUFOUR-VWR SCIENTIFIC	7402780266						39.92	0.00
IVACHC6101315	10	8360	7334	11/21/2005	1105DUFOUR-VWR SCIENTIFIC	7402780266						644.24	0.00
IVACHC6101315	10	8360	7334	11/21/2005	1105DUFOUR-BIOGENEX LABOR	7402780266						30.00	0.00
IVACHC6101315	10	8301	7300	11/21/2005	1105DUFOUR-WAL-MART #0945	7402780266						17.51	0.00
IVACHC6101315	10	8301	7300	11/21/2005	1105DUFOUR-SIGMA-ALDRICH	7402780266						160.69	0.00
IVACHC6101315	10	8301	7300	11/21/2005	1105DUFOUR-IVG*INVITROGEN	7402780266						803.00	0.00
IVACHC6101315	10	8257	7299	11/21/2005	1105DUFOUR-CI *CHEMICON I	7402780266						185.00	0.00
IVACHC6101316	10	8550	7266	11/22/2005	1105ALBERT-WESTAIR #521	7707780342						19.25	0.00
IVACHC6101316	10	8550	7266	11/22/2005	1105POPP -WESTAIR #521	7704786040						102.00	0.00
IVACHC6101316	10	8550	7266	11/22/2005	1105POPP -WESTAIR #521	7704786040						9.40	0.00
IVACHC6101316	10	8550	7266	11/22/2005	1105POPP -WESTAIR #521	7704786040						9.40	0.00
IVACHC6101316	10	8329	7312	11/22/2005	1105HARDY -NEW ENGLAND BI	7707780326						100.00	0.00
IVACHC6101316	10	8327	7310	11/22/2005	1105PRESSL-AERIFORM (LU)	7705780495						13.20	0.00
IVACHC6101316	10	8327	7310	11/22/2005	1105PRESSL-AERIFORM (LU)	7705780495						19.42	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -IVG*INVITROGEN	7707780326						46.36	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-PEPTIDES INTER	7707780319						85.00	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-IVG*INVITROGEN	7707780319						185.35	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						204.60	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -IVG*INVITROGEN	7707780326						5.76	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -IVG*INVITROGEN	7707780326						12.96	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-AMERSHAM BIOSC	7707780319						19.95	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						162.00	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-SIGMA-ALDRICH	7707780319						85.33	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						117.41	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-AMERSHAM BIOSC	7707780319						252.72	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CORNWA-SIGMA-ALDRICH	7707780319						78.65	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						179.68	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						101.62	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -SIGMA-ALDRICH	7707780326						224.40	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CHILTO-SCHIMMELCULTUR	7707780108						75.98	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -IVG*INVITROGEN	7707780326						10.32	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -MINITUBE OF AM	7707780326						39.25	0.00
IVACHC6101316	10	8257	7299	11/22/2005	1105HARDY -AMERICAN TYPE	7707780326						26.00	0.00
IVACHC6101316	10	8280	7286	11/22/2005	1105SYAPIN-FEDEX SHP 10/3	7704789700						24.49	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105POPP -SANTA CRUZ BIO	7704786040						422.50	0.00

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IVACHC6101316	10	8301	7300	11/22/2005	1105SYAPIN-SIGMA-ALDRICH	7704789700						34.32	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105YOUNG -WINDY CITY PAR	7704780385						37.00	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105SYAPIN-HAR*WB SAUNDER	7704789700						263.00	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105YOUNG -WINDY CITY PAR	7704780385						89.00	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105CHILTO-INTERNATIONAL	7707780108						0.76	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105POPP -SANTA CRUZ BIO	7704786040						1,554.50	0.00
IVACHC6101316	10	8301	7300	11/22/2005	1105HARDY -IVG*INVITROGEN	7707780326						26.16	0.00
IVACHC6101316	10	8257	7299	11/22/2005	1105MACDON-CI *CHEMICON I	7707780352						265.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-QIAGEN INC.	7707780108						5.52	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-UNITED SUPER#5	7707780108						41.02	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						399.14	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-USA SCIENTIFIC	7707780108						27.28	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -BECKMAN COULTE	7707780326						738.34	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-USA SCIENTIFIC	7707780108						228.86	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CORNWA-JACKSON IMMUNO	7707780319						185.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						23.77	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						91.67	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						37.17	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CORNWA-HARBOR UCLA RE	7707780319						156.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						57.77	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-QIAGEN INC.	7707780108						271.53	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						46.26	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						211.02	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						52.49	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						45.49	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						602.44	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-USA SCIENTIFIC	7707780108						34.48	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						104.88	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						87.63	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -THERMO/ KENDRO	7707780326						109.67	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -BECKMAN COULTE	7707780326						803.42	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						40.27	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CORNWA-VWR SCIENTIFIC	7707780319						79.40	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -INTEGRATED DNA	7707780326						26.50	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -QIAGEN INC.	7707780326						374.53	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						12.38	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						27.80	0.00
IVACHC6101316	10	8553	7367	11/22/2005	1105PRESSL-Z-SCAN	7705780495						180.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105YOUNG -VWR SCIENTIFIC	7704780385						470.80	0.00

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IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-BIO RAD*	7707780108						28.56	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						41.09	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-CLONTECH LABOR	7707780108						177.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						44.14	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						136.84	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						120.13	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-QIAGEN INC.	7707780108						271.53	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-BETHYL LABORAT	7707780108						240.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-BIO RAD*	7707780108						193.60	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -VWR SCIENTIFIC	7704786040						71.60	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						25.45	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -MILLIPORE CORP	7704786040						93.80	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						53.32	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CORNWA-VWR SCIENTIFIC	7707780319						76.09	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105HARDY -VWR SCIENTIFIC	7707780326						37.99	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105YOUNG -VWR SCIENTIFIC	7704780385						136.11	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -SARSTEDT INC	7704786040						137.86	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -BIO RAD* MCPOP	7704786040						664.26	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -VWR SCIENTIFIC	7704786040						95.62	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						22.99	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105OLNEY -READY BEARING	7707780325						11.72	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						419.28	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105SYAPIN-PHENIX RESEARC	7704789700						93.44	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -VWR SCIENTIFIC	7704786040						71.81	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105POPP -BD BIOSCIENCES	7704786040						260.00	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						92.13	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						177.91	0.00
IVACHC6101316	10	8360	7334	11/22/2005	1105CHILTO-VWR SCIENTIFIC	7707780108						407.24	0.00
IVACHC6101317	10	8550	7266	11/22/2005	1105MACDON-WESTAIR #521	7707780352						28.50	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105BICKEL-AIRGAS SOUTHWE	7716786034						93.59	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105FAIRLY-SIGMA-ALDRICH	7709780120						115.59	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105BICKEL-MOLECULAR RESE	7716786034						240.00	0.00
IVACHC6101317	10	8329	7312	11/22/2005	1105MACDON-NEW ENGLAND BI	7707780352						142.00	0.00
IVACHC6101317	10	8329	7312	11/22/2005	1105MACDON-NEW ENGLAND BI	7707780352						800.00	0.00
IVACHC6101317	10	8329	7312	11/22/2005	1105MACDON-NEW ENGLAND BI	7707780352						453.00	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105BICKEL-MOLECULAR RESE	7716786034						104.00	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105BICKEL-MOLECULAR RESE	7716786034						193.00	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105KLEIN -AIRGAS SOUTHWE	7716786043						114.68	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105MEHVAR-AIRGAS SOUTHWE	7716786049						48.05	0.00

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IVACHC6101317	10	8327	7310	11/22/2005	1105KLEIN -AIRGAS SOUTHWE	7716786043						472.04	0.00
IVACHC6101317	10	8327	7310	11/22/2005	1105KLEIN -AIRGAS SOUTHWE	7716786043						157.95	0.00
IVACHC6101317	10	8329	7312	11/22/2005	1105MACDON-NEW ENGLAND BI	7707780352						69.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105SKIPWO-RDC*ROCHE DIAG	7710786104						686.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-AMERICAN TYPE	7709780120						198.30	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MEHVAR-SIGMA-ALDRICH	7716786049						103.94	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MEHVAR-SUN-SRI CHROMA	7716786049						52.32	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105KLEIN -SIGMA-ALDRICH	7716786043						246.75	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-SIGMA-ALDRICH	7716786034						130.80	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-AMERSHAM BIOSC	7716786034						314.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105COUE -AMBION INC	7707780387						509.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MACDON-IVG*INVITROGEN	7707780352						217.75	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MACDON-IVG*INVITROGEN	7707780352						326.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-SIGMA-ALDRICH	7709780296						103.75	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-LIST BIOLOGICA	7709780296						299.45	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-AMERSHAM BIOSC	7716786034						19.95	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105SKIPWO-IVG*INVITROGEN	7710786104						894.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105SKIPWO-SIGMA-GENOSYS	7710786104						172.50	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-AMERSHAM BIOSC	7709780296						19.95	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-AMBION INC	7716786034						310.00	0.00
IVACHC6101317	10	8257	7299	11/22/2005	1105COUE -EMD BIOSCIENCE	7707780387						248.00	0.00
IVACHC6101317	10	8257	7299	11/22/2005	1105COUE -EMD BIOSCIENCE	7707780387						135.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105SKIPWO-SIGMA-ALDRICH	7710786104						671.65	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-AMERSHAM BIOSC	7709780296						262.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-BIO RAD*	7709780296						142.92	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-IVG*INVITROGEN	7716786034						168.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MACDON-SIGMA-ALDRICH	7707780352						271.55	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105FAIRLY-IVG*INVITROGEN	7709780296						400.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MEHVAR-SIGMA-ALDRICH	7716786049						85.54	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-CARDINAL HEALT	7716786034						120.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105KLEIN -SIGMA-ALDRICH	7716786043						146.02	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-CARDINAL HEALT	7716786034						60.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105BICKEL-SIGMA-ALDRICH	7716786034						29.67	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105SKIPWO-SIGMA-GENOSYS	7710786104						157.00	0.00
IVACHC6101317	10	8301	7300	11/22/2005	1105MEHVAR-SIGMA-ALDRICH	7716786049						5.22	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MACDON-INTEGRATED DNA	7707780352						12.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105OLNEY -LUBBOCK GASKET	7707780387						4.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						11.57	0.00

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IVACHC6101317	10	8360	7334	11/22/2005	1105SKIPWO-WHATMAN INC	7710786104						454.40	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-BIO RAD* MCBIC	7716786034						106.80	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-M W G BIOTECH	7716786034						88.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PERKIN ELMER A	7716786034						78.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780121						30.32	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -VWR SCIENTIFIC	7707780387						44.19	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105KLEIN -BRAINTREE SCIE	7716786043						424.50	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MACDON-IDAHO TECHNOLO	7707780352						59.52	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -BECKMAN COULTE	7707780387						180.17	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						5.03	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						181.89	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MEHVAR-VWR SCIENTIFIC	7716786049						247.24	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105KLEIN -WORLD PRECISIO	7716786043						264.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -LABREPCO INC	7707780387						167.17	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -VWR SCIENTIFIC	7707780387						20.53	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-INTEGRATED DNA	7709780296						17.50	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PERKIN ELMER A	7716786034						102.00	0.00
IVACHC6101317	10	8362	7335	11/22/2005	1105MACDON-ISI RESEARCHSO	7707780352						121.19	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						202.48	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MACDON-INTEGRATED DNA	7707780352						29.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780121						62.89	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105OLNEY -CHILDRESS TRUE	7707780387						1.50	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						37.88	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-RESEARCH PRODU	7709780296						86.35	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PERKIN ELMER A	7716786034						126.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MACDON-VWR SCIENTIFIC	7707780352						250.58	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						21.15	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-APPLIED BIOSYS	7716786034						102.50	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PROMEGA CORPOR	7716786034						242.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105SKIPWO-APPLIED BIOSYS	7710786104						550.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105MEHVAR-VWR SCIENTIFIC	7716786049						103.14	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780121						101.17	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-APPLIED BIOSYS	7709780120						346.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -INTEGRATED DNA	7707780387						201.75	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-BIO RAD*	7709780296						59.92	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						54.56	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						75.84	0.00

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IVACHC6101317	10	8360	7334	11/22/2005	1105KLEIN -BIOANALYTICAL	7716786043						132.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-APPLIED BIOSYS	7716786034						755.25	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-PERKIN ELMER A	7716786034						317.94	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						38.07	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -BECKMAN COULTE	7707780387						98.07	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -THERMO/ KENDRO	7707780387						710.00	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105COUE -INTEGRATED DNA	7707780387						37.25	0.00
IVACHC6101317	10	8360	7334	11/22/2005	1105BICKEL-BIO RAD*	7716786034						131.76	0.00
IVACHC6101318	10	8246	7273	11/21/2005	1105STRAHL-FEDEX KINKO'S	7741780138						24.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -INTEGRATED DNA	7717780280						54.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -INTEGRATED DNA	7717780280						112.95	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -BIO RAD*	7717780280						383.94	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105SMITH -VWR SCIENTIFIC	7716786062						62.61	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105SMITH -VWR SCIENTIFIC	7716786062						148.06	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STOLL -VWR SCIENTIFIC	7716786062						72.98	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780280						11.81	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105ABBRUS-HYCLONE LABORA	7716786051						113.13	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105SRIVEN-AIRGAS SOUTHWE	7716786084						129.21	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105STAHL -HYCLONE LABORA	7717780280						231.77	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105ABBRUS-AIRGAS SOUTHWE	7716786051						296.26	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105SRIVEN-AIRGAS SOUTHWE	7716786084						143.66	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105SRIVEN-LKT LABORATORI	7716786084						91.90	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105ABBRUS-AIRGAS SOUTHWE	7716786051						160.71	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105YOUAN -BOXWOOD TECHNO	7716786117						350.00	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105ABBRUS-AIRGAS SOUTHWE	7716786051						184.54	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105SRIVEN-BIOMOL INTERN'	7716786084						105.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -BIO RAD*	7717780280						344.79	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -CAYMAN CHEMICA	7717780486						322.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780280						104.46	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -BIO RAD*	7717780280						351.34	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105AHSAN -VWR SCIENTIFIC	7716786069						57.02	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105MEHVAR-WTC*WATERS COR	7716786049						577.01	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105MEHVAR-WTC*WATERS COR	7716786049						182.01	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105MEHVAR-WTC*WATERS COR	7716786049						190.54	0.00
IVACHC6101318	10	8327	7310	11/21/2005	1105SRIVEN-LKT LABORATORI	7716786084						116.50	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -THOMAS SCIENTI	7717780280						122.02	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STOLL -AMAXA INC	7716786062						348.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105ABBRUS-KENT SCIENTIFI	7716786051						101.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105ABBRUS-PERKIN ELMER A	7716786051						345.00	0.00

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IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780280						646.57	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -BIO RAD*	7717780280						161.39	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780280						49.16	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105RAO -VWR SCIENTIFIC	7716786115						2,496.33	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105ABBRUS-KENT SCIENTIFI	7716786051						168.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STOLL -QIAGEN INC.	7716786062						257.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105SRIVEN-QIAGEN INC.	7716786084						280.75	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -CAYMAN CHEMICA	7717780486						135.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -JACKSON IMMUNO	7717780280						216.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105AHSAN -AVANTI POLAR L	7716786069						117.76	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105ABBRUS-VWR SCIENTIFIC	7716786051						44.40	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105SMITH -VWR SCIENTIFIC	7716786062						169.99	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780486						71.27	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -BIO RAD*	7717780280						495.78	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -PROMEGA CORPOR	7717780280						247.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -AERIFORM (LU)	7717780280						241.92	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105MEHVAR-SONNTEK INC	7716786049						410.00	0.00
IVACHC6101318	10	8360	7334	11/21/2005	1105STAHL -VWR SCIENTIFIC	7717780280						127.79	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STRAHL-WAL-MART #0945	7741780138						18.48	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-SANTA CRUZ BIO	7716786084						217.50	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780486						100.02	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STRAHL-VWR SCIENTIFIC	7741780138						160.29	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -IVG*INVITROGEN	7717780486						279.40	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-GENEMED SYNTHE	7716786084						390.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SMITH -SIGMA-ALDRICH	7728785979						117.55	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105ABBRUS-CI *CHEMICON I	7716786051						425.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-PIERCE BIOTECH	7716786084						123.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-MOLECULA RESEA	7716786084						80.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105YOUAN -EBAY S HALF CO	7716786117						1,932.09	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780486						47.62	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -PIERCE BIOTECH	7717780280						241.74	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -LUDLUM MEASURE	7717780280						621.38	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SANTA CRUZ BIO	7717780280						124.50	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780280						322.61	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105ABBRUS-SIGMA-ALDRICH	7716786051						344.75	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STRAHL-VWR SCIENTIFIC	7741780138						64.92	0.00
IVACHC6101318	10	8257	7299	11/21/2005	1105STAHL -EMD BIOSCIENCE	7717780486						93.00	0.00
IVACHC6101318	10	8257	7299	11/21/2005	1105STAHL -CI *CHEMICON I	7717780280						200.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105ABBRUS-RAININ INSTRUM	7716786051						47.89	0.00

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IVACHC6101318	10	8301	7300	11/21/2005	1105ABBRUS-SIGMA-ALDRICH	7716786051						383.76	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SANTA CRUZ BIO	7717780280						77.50	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105ABBRUS-RDC*ROCHE DIAG	7716786051						616.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105BLANTO-PIERCE BIOTECH	7734780256						246.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780486						128.33	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SANTA CRUZ BIO	7717780280						482.50	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780486						61.40	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105YOUAN -EBAY S HALF CO	7716786117						295.55	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780280						274.14	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -AMERSHAM BIOSC	7717780486						124.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STRAHL-VWR SCIENTIFIC	7741780138						84.26	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -SIGMA-ALDRICH	7717780486						141.01	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105BLANTO-SIGMA-ALDRICH	7734780256						49.99	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STOLL -SIGMA-GENOSYS	7716786062						77.70	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-ISC BIOEXPRESS	7716786084						574.18	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105SRIVEN-MP BIOMEDICALS	7716786084						75.00	0.00
IVACHC6101318	10	8301	7300	11/21/2005	1105STAHL -AMERSHAM BIOSC	7717780486						19.95	0.00
IVACHC6101319	10	8246	7273	11/22/2005	1105HINES -FASTSIGNS	7760781535						187.00	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-SIGMA-ALDRICH	7741780418						75.25	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-AERIFORM (LU)	7741780418						28.80	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105STRAHL-AERIFORM (LU)	7741780138						10.80	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105OREM -AERIFORM (LU)	7741780425						14.40	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105ESCOBA-IVG*INVITROGEN	7741780509						244.00	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105ESCOBA-SIGMA-ALDRICH	7741780509						74.28	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-IVG*INVITROGEN	7741780418						113.00	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-CAYMAN CHEMICA	7741780418						75.00	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105ESCOBA-AERIFORM (LU)	7741780509						26.69	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-SIGMA-ALDRICH	7741780418						44.73	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105NATHAN-SIGMA-ALDRICH	7741780418						196.30	0.00
IVACHC6101319	10	8329	7312	11/22/2005	1105LYTE -KPL INC	7762786105						128.90	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105WANG -VOIGT GLOBAL D	8311785952						130.32	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105URBATS-ANATRACE INC	7749780328						2,130.00	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105STRAHL-VWR SCIENTIFIC	7741780138						110.93	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105STRAHL-AERIFORM (LU)	7741780138						50.66	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105RAEHL -AIRGAS SOUTHWE	7778786086						591.36	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105WANG -AIRGAS SOUTHWE	8311785952						36.25	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105ESCOBA-AERIFORM (LU)	7741780509						14.40	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105RAEHL -AIRGAS SOUTHWE	7778786086						133.69	0.00
IVACHC6101319	10	8327	7310	11/22/2005	1105RAEHL -AIRGAS SOUTHWE	7778786086						834.74	0.00

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IVACHC6101319	10	8327	7310	11/22/2005	1105RAEHL -AIRGAS SOUTHWE	7778786086						142.76	0.00
IVACHC6101319	10	8329	7312	11/22/2005	1105WEBSTE-COVANCE RESEAR	7749780465						523.70	0.00
IVACHC6101319	10	8329	7312	11/22/2005	1105URBATS-RAININ INSTRUM	7749780328						748.78	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WEBSTE-IVG*INVITROGEN	7749780465						287.70	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105MERIWE-UNITED SUPERMA	8512788710						14.38	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105LYTE -SIGMA-ALDRICH	7762786105						90.89	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105LYTE -SIGMA-ALDRICH	7762786105						419.55	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105LYTE -SIGMA-ALDRICH	7762786105						91.96	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WEBSTE-COLD SPRING HA	7749780465						80.58	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105ESCOBA-WM SUPERCENTER	7741780509						8.08	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -IVG*INVITROGEN	8311785952						364.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105URBATS-SIGMA-ALDRICH	7749780328						850.22	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105URBATS-SIGMA-ALDRICH	7749780328						156.87	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105NATHAN-SIGMA-ALDRICH	7741780418						25.12	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105URBATS-SIGMA-ALDRICH	7749780328						37.55	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105URBATS-SIGMA-ALDRICH	7749780328						95.12	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105URBATS-SHIMADZU SCIEN	7749780328						385.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -INVIVOGEN	8311785952						200.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -CELLSIGNAL.COM	8311785952						215.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105LYTE -ELECTRON MICRO	7762786105						585.78	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -WM SUPERCENTER	8311785952						8.87	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -SANTA CRUZ BIO	8311785952						252.50	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105STRAHL-IMGEX	7741780138						243.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105WANG -EMD BIOSCIENCE	8311785952						110.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105STRAHL-AMBION INC	7741780138						497.00	0.00
IVACHC6101319	10	8301	7300	11/22/2005	1105LYTE -SIGMA-ALDRICH	7762786105						290.74	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105KENNED-BD BIOSCIENCES	7742780361						235.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-FUTUREELECTRON	7741780509						60.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-TEXAS ELECTRON	7741780509						14.65	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105KENNED-VWR SCIENTIFIC	7742780361						117.07	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-ARIZONA COMPON	7741780509						112.60	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-TEXAS TOOL AND	7741780509						12.98	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-RADIO SHACK	7741780509						21.07	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-THE HOME DEPOT	7741780509						46.63	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-DKC*DIGI KEY C	7741780509						38.44	0.00
IVACHC6101319	10	8362	7335	11/22/2005	1105ESCOBA-COMPUSA #741	7741780509						8.10	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105BEALE -APPLIED BIOSYS	7749780415						501.90	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105URBATS-BIOSPEC PRODUC	7749780328						438.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-RADIO SHACK	7741780509						15.54	0.00

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IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-SIERRA PROTO E	7741780509						178.15	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-DKC*DIGI KEY C	7741780509						292.85	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-THE HOME DEPOT	7741780509						11.48	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-THORLABS INC	7741780509						102.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-DKC*DIGI KEY C	7741780509						274.59	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105URBATS-BIO RAD*	7749780328						134.04	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105BEALE -VWR SCIENTIFIC	7749780415						15.25	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105URBATS-DIVERSIFIED BI	7749780328						69.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105LYTE -VWR SCIENTIFIC	7762786105						76.92	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -BEST BUY	8311785952						93.97	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105LYTE -MOLECULAR INNO	7762786105						190.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105LYTE -AMERICAN DIAGN	7762786105						306.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -VWV GRAINGER 92	8311785952						11.29	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -R & D SYSTEMS	8311785952						290.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105LYTE -BIO RAD* MCLYT	7762786105						153.83	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -PROMEGA CORPOR	8311785952						73.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WEBSTE-AERIFORM ADMIN	7749780465						82.08	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-RADIO SHACK	7741780509						7.38	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -BIO RAD* 10/13	8311785952						59.91	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-FUTUREELECTRON	7741780509						51.25	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -JACKSON IMMUNO	8311785952						121.40	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105MERIWE-PREMIER MEDIA	8512788710						51.51	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105NORMAN-WELCH CO	8318788760						145.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WEBSTE-AERIFORM ADMIN	7749780465						53.70	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105ESCOBA-RADIO SHACK	7741780509						31.03	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105KENNED-EBIOSCIENCE IN	7742780361						115.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105KENNED-EBIOSCIENCE IN	7742780361						830.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105KENNED-VWR SCIENTIFIC	7742780361						443.36	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105URBATS-LUBBOCK RESTAU	7749780328						119.50	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105WANG -PROMEGA CORPOR	8311785952						107.00	0.00
IVACHC6101319	10	8553	7367	11/22/2005	1105STRAHL-Z-SCAN	7741780138						85.00	0.00
IVACHC6101319	10	8360	7334	11/22/2005	1105BEALE -APPLIED BIOSYS	7749780415						337.60	0.00
IVACHC6101319	10	8378	7380	11/22/2005	1105FOWLER-ISI RESEARCHSO	7741780419						89.95	0.00
IVACHC6101320	10	8360	7334	11/21/2005	1105LANE -BEST BUY	8545788940						35.98	0.00
IVACHC6101320	10	8360	7334	11/21/2005	1105SHEN -AMERICAN COLLE	8591788705						25.00	0.00
IVACHC6101320	10	8301	7300	11/21/2005	1105LANE -CVSPHARMACY #8	8545788940						17.98	0.00
IVACHC6101320	10	8301	7300	11/21/2005	1105LANE -CVSPHARMACY #8	8545788940						98.50	0.00
IVACHC6101320	10	8405	7516	11/21/2005	1105ESPERA-SKYRIVER COMMU	8512788713						5.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-KMART	7834786627						74.95	0.00

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IVACHC6101321	10	8301	7300	11/29/2005	1105HARALS-BOB BARKER COM	7834786738						746.94	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -WAL-MART #0822	7834788547						42.58	0.00
IVACHC6101321	10	8329	7312	11/29/2005	1105PIKE -B AND B PHARMA	7804786519						59.67	0.00
IVACHC6101321	10	8329	7312	11/29/2005	1105JAMES -CLASSIC OPTICA	7804786531						46.82	0.00
IVACHC6101321	10	8329	7312	11/29/2005	1105MASON -CLASSIC OPTICA	7804786524						251.29	0.00
IVACHC6101321	10	8329	7312	11/29/2005	1105JAMES -SRX OPTICAL LA	7804786531						6.50	0.00
IVACHC6101321	10	8327	7310	11/29/2005	1105MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -WAL-MART #0822	7834783555						113.97	0.00
IVACHC6101321	10	8327	7310	11/29/2005	1105MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -WAL-MART #0822	7834788547						12.67	0.00
IVACHC6101321	10	8329	7312	11/29/2005	1105JAMES -COTTLE BOOT &	7804786531						39.00	0.00
IVACHC6101321	10	8327	7310	11/29/2005	1105MASON -AIRGAS SOUTHWE	7804786524						336.72	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -WAL-MART #0822	7834783555						54.99	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MILLS -WAL-MART #1148	7804786526						96.07	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105VALLES-WM SUPERCENTER	8290785841						56.62	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HARALS-BOB BARKER COM	7834783555						1,400.51	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105PIKE -WM SUPERCENTER	7804783413						58.38	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HARALS-BOB BARKER COM	7834789524						466.83	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MASON -CULLIGAN WATER	7804786524						33.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MILLS -WILSON OFFICE	7804786526						2,103.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105BAXTER-PAMPA OFFICE S	7804783413						66.70	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HUTTON-CSI*CRESTLINE	7816788383						330.89	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MILLS -WAL-MART #1148	7804786526						77.00	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MILLS -SAV-ON #6858	7804786526						19.95	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105CHILDR-UNITED SUPERMA	7804786529						5.90	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105MILLS -SAV-ON #6858	7804786526						103.96	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105PIKE -WM SUPERCENTER	7804786519						25.69	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105VALLES-WM SUPERCENTER	8290785841						126.13	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HARALS-BOB BARKER COM	7834786627						1,867.34	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HOFMAI-WAL-MART #0420	7804788361						14.17	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105EDWARD-NEW BALANCE WE	7804786522						89.99	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105PIKE -PAMPA OFFICE S	7804783413						18.40	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105JAMES -WAL-MART #5216	7804786531						39.84	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105PIKE -WM SUPERCENTER	7804783413						14.51	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105HUTTON-4 IMPRINT	7816788383						1,574.11	0.00
IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00

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IVACHC6101321	10	8301	7300	11/29/2005	1105FORYSZ-BIG 5 SPORTING	7804786522						79.98	0.00
IVACHC6101321	10	8257	7299	11/29/2005	1105BETANC-AMERICAN ASSOC	7836786707						294.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						176.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						140.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						247.50	0.00
IVACHC6101321	10	8266	7281	11/29/2005	1105HARDEN-MCCRELESS COMP	8290785841						15.80	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						70.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						200.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						130.00	0.00
IVACHC6101321	10	8246	7273	11/29/2005	1105HARALS-PSYCHOLOGICAL	7834786627						442.80	0.00
IVACHC6101321	10	8246	7273	11/29/2005	1105HARALS-PSYCHOLOGICAL	7834786627						209.00	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						294.95	0.00
IVACHC6101321	10	8258	7276	11/29/2005	1105BETANC-BIO MEDICAL SE	7836786707						335.62	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MILLS -WW GRAINGER 90	7804786526						61.40	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105HARALS-MCWHORTERS INC	7834786738						276.20	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105FORYSZ-LUBBOCK LOCK A	7834786627						3.00	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105PIKE -DORMAN TIRE &	7804783413						10.00	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MASON -THE VERY LAST	7804786524						138.00	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105CHILDR-HENRY SCHEIN*	7804786529						62.22	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MILLS -WW GRAINGER 90	7804786526						1.78	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MILLS -MILLARS ORTHOT	7804786526						390.00	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MARRER-LUBBOCK LOCK A	7804780300						281.25	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105ANDERS-INFOLAB AUSTIN	7816788383						703.20	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105VALLES-MIDLAND LOCK &	8290785841						11.40	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105PIKE -DORMAN TIRE &	7804783413						49.44	0.00
IVACHC6101321	10	8362	7335	11/29/2005	1105MARRER-SOFTWAREOUTLET	7804786531						29.94	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105VALLES-KOALA KARE PRO	8290785841						211.25	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105ANDERS-INFOLAB AUSTIN	7816788383						42.91	0.00
IVACHC6101321	10	8378	7380	11/29/2005	1105ANDERS-PHOENIX ACCOUN	7816788383						416.68	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MARRER-TEXAS ELECTRON	7804780300						78.60	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105MASON -INTERNATIONAL	7804786524						718.00	0.00
IVACHC6101321	10	8360	7334	11/29/2005	1105HARALS-POSEY CO	7834786627						229.04	0.00
IVACHC6101322	10	8246	7273	11/21/2005	1105WARNER-AUTOMATED COPY	7839786792						95.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-DENTALEZ GROUP	7839786792						178.60	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-PHILIPS MEDICA	7839786792						414.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-DCI EQUIPMENT	7839786792						4.34	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-EXCEL IMAGING,	7839786792						245.53	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						81.50	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						140.00	0.00

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IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-BULBTRONICS	7839786792						400.20	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-EXCEL IMAGING,	7839786792						153.75	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-LONE STAR DENT	7839786792						1,019.50	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105EASON -ACULASER	7836786707						124.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						1,294.40	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-DENTALEZ GROUP	7839786792						1,631.13	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-ANACOM-MEDTEK	7839786792						305.02	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						371.35	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105BETANC-OSTEOMED LP	7836786707						160.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-HENRY SCHEIN*	7839786792						40.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-WW GRAINGER IN	7839786792						316.85	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-WW GRAINGER 45	7839786792						225.74	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-DCI EQUIPMENT	7839786792						4.67	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-LOMBART INSTRU	7839786792						341.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-HENRY SCHEIN*	7839786792						68.34	0.00
IVACHC6101322	10	8329	7312	11/21/2005	1105HABEGE-CVSPHARMACY #7	7841788866						113.98	0.00
IVACHC6101322	10	8329	7312	11/21/2005	1105HABEGE-FAMILY PHARMAC	7841788866						38.67	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105EASON -THE UPS STORE	7836786707						28.41	0.00
IVACHC6101322	10	8329	7312	11/21/2005	1105HABEGE-LOWE'S #45	7841788866						13.66	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105EASON -PRIDE DO IT BE	7836786707						25.12	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-DCI EQUIPMENT	7839786792						28.86	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105BETANC-PRECISION BIOM	7836786707						458.90	0.00
IVACHC6101322	10	8327	7310	11/21/2005	1105STRICK-AIRGAS SOUTHWE	7841789270						33.67	0.00
IVACHC6101322	10	8329	7312	11/21/2005	1105EASON -WESTERN OPHTHA	7836786707						18.59	0.00
IVACHC6101322	10	8329	7312	11/21/2005	1105HABEGE-LOWE'S #45	7841788866						114.69	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-THE ST JOHN CO	7839786792						190.08	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-RADCO IMAGING	7839786792						240.00	0.00
IVACHC6101322	10	8327	7310	11/21/2005	1105BETANC-AIRGAS SOUTHWE	7836786707						145.20	0.00
IVACHC6101322	10	8360	7334	11/21/2005	1105WARNER-HENRY SCHEIN*	7839786792						156.95	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105BETANC-KINETIC CONCEP	7836786707						729.65	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-SOUTHWEST X-RA	7839786792						195.74	0.00

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IVACHC6101322	10	8301	7300	11/21/2005	1105BETANC-LABSCO	7836786707						175.87	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-KEELER INSTRUM	7839786792						55.75	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-BOB VANDIVER O	7839786792						125.00	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-BRASSELER USA	7839786792						30.00	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-SOUTHWEST X-RA	7839786792						607.50	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -WHITNEY RUSSEL	7836786707						70.65	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105BETANC-ADA*AMERICAN D	7836786707						109.05	0.00
IVACHC6101322	10	8258	7276	11/21/2005	1105BETANC-BIO MEDICAL SE	7836786707						130.00	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -WHITNEY RUSSEL	7836786707						23.20	0.00
IVACHC6101322	10	8280	7286	11/21/2005	1105WARNER-RYDER SYS LOC	7839786792						150.00	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -WHITNEY RUSSEL	7836786707						109.40	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105DEAN -WAL-MART #0813	7841789268						5.14	0.00
IVACHC6101322	10	8258	7276	11/21/2005	1105BETANC-BIO MEDICAL SE	7836786707						243.75	0.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-SOUTHWEST X-RA	7839786792						284.00	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						135.00	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						242.50	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						480.00	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						507.00	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						457.00	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						390.00	0.00
IVACHC6101322	10	8553	7367	11/21/2005	1105WARNER-A.M. REFRIGERA	7839786792						163.50	0.00
IVACHC6101322	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						202.50	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -LABORATORY SUP	7886788615						139.96	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105HOOVER-AMARILLO GLOBE	7846788776						122.40	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BOWEN -LASER RENEW	7863789851						79.90	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -MAYFIELD PAPER	7886788615						314.48	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -WAL-MART #0861	7886788615						47.16	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -WM SUPERCENTER	7886788615						34.55	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105MAXWEL-PARTY CITY #34	7907785583						117.64	0.00
IVACHC6101323	10	8329	7312	11/29/2005	1105DURAN--WALLCUR INC	7866781514						186.20	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105MOLER -WAL-MART #2891	7885785598						113.56	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -ARMADILLO CAME	7886788615						5.95	0.00
IVACHC6101323	10	8327	7310	11/29/2005	1105MARKS -AIRGAS SOUTHWE	7913786090						88.00	0.00
IVACHC6101323	10	8301	7300	11/29/2005	1105BYERS -MAYFIELD PAPER	7886788615						65.76	0.00
IVACHC6101323	10	8280	7286	11/29/2005	1105BALZEN-WILLIS MOVING	7852787317						600.00	0.00
IVACHC6101323	10	8280	7286	11/29/2005	1105MAXWEL-MIDLAND BUSINE	7907785583						80.51	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105CORDER-HERFF JONES-CO	8900780367						73.00	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105MOLER -TIDWELL BUSINE	7885785598						657.82	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105DURAN--F AND W TYPESE	7866781514						84.00	0.00

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IVACHC6101323	10	8246	7273	11/29/2005	1105SANTAN-TASCOSA OFFICE	7856789632						100.00	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105BYERS -TASCOSA OFFICE	7886788615						49.00	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105HOOVER-CARTRIDGE ETC	7846788776						394.00	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105HOOVER-INGENIX ST ANT	7846788776						82.76	0.00
IVACHC6101323	10	8246	7273	11/29/2005	1105HOOVER-INGENIX ST ANT	7846788776						191.07	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN--LMC*LAERDAL ME	7866781514						340.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -STATLAB MEDICA	7886788615						95.17	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105JARAMI-ACULASER	7890786089						65.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -RADIO SHACK	7886788615						47.97	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -RADIO SHACK	7886788615						5.99	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -SOURCEONE HEAL	7886788615						49.36	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN -USMLE WORLD, L	7902785843						160.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN -USMLE WORLD, L	7902785843						55.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -SIRCHIE FINGER	7886788615						155.21	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -SOURCEONE HEAL	7886788615						298.92	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -CIRCUIT CITY S	7886788615						167.87	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105MARKS -OZARKA OF WEST	7913786090						20.25	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105MARKS -DENTRIX DENTAL	7913786090						25.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -STATLAB MEDICA	7886788615						337.85	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -UNIVERSITY MED	7886788615						251.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -CARTRIDGE PLUS	7886788615						89.98	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN--WM SUPERCENTER	7866781514						18.68	0.00
IVACHC6101323	10	8361	7334	11/29/2005	1105DURAN -USMLE WORLD, L	7902785843						160.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN -NEJM MASS MEDI	7902785843						69.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105JARAMI-ACULASER	7890786089						109.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BYERS -CARTRIDGE PLUS	7886788615						99.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105DURAN -NEJM MASS MED	7902785843						69.00	0.00
IVACHC6101323	10	8360	7334	11/29/2005	1105MARKS -SPECIAL SVC LA	7913786090						70.50	0.00
IVACHC6101323	10	8403	7510	11/29/2005	1105BELTRA-SPRINT PCS #21	7846787327						19.95	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105HABEGE-MARKET ST.#517	8266788827						32.00	0.00
IVACHC6101324	10	8301	7300	11/29/2005	1105EDWARD-HESTERS-MCGLAU	8259788812						328.56	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105HABEGE-KEYES PHARMACY	8266788827						42.21	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105EDWARD-BIOMET INC	8259788813						1,135.74	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105HABEGE-UNIVERSITY MED	8266788867						598.11	0.00
IVACHC6101324	10	8327	7310	11/29/2005	1105WESSON-AERIFORM (LU)	8911780381						24.52	0.00
IVACHC6101324	10	8327	7310	11/29/2005	1105WESSON-SIGMA-ALDRICH	8911780381						110.94	0.00
IVACHC6101324	10	8301	7300	11/29/2005	1105FORYSZ-AMA CATALOG OR	8259788812						62.95	0.00

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IVACHC6101324	10	8301	7300	11/29/2005	1105FORYSZ-AMA CATALOG OR	8259788812						99.95	0.00
IVACHC6101324	10	8301	7300	11/29/2005	1105CORDER-WKH*LIPPINCOTT	8900780367						223.10	0.00
IVACHC6101324	10	8301	7300	11/29/2005	1105FORYSZ-AMA CATALOG OR	8259788812						91.95	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105HABEGE-CITY DRUG AND	8266788827						61.26	0.00
IVACHC6101324	10	8329	7312	11/29/2005	1105HABEGE-CAPROCK DISCOU	8266788867						15.00	0.00
IVACHC6101324	10	8301	7300	11/29/2005	1105EDWARD-CARSTENS INC	8259788812						633.68	0.00
IVACHC6101324	10	8280	7286	11/29/2005	1105VOYLES-U-HAUL 34TH &	8265788826						29.54	0.00
IVACHC6101324	10	8280	7286	11/29/2005	1105VOYLES-U-HAUL 34TH &	8265788826						29.54	0.00
IVACHC6101324	10	8362	7335	11/29/2005	1105VOYLES-COMPUSA #741 M	8275789543						175.00	0.00
IVACHC6101324	10	8362	7335	11/29/2005	1105PARR -SYX*TIGERDIREC	8282786938						136.62	0.00
IVACHC6101324	10	8555	7367	11/29/2005	1105HABEGE-WESTGATE CHEVR	8266788827						285.05	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105FORYSZ-LUBBOCK LOCK A	8259788812						1.50	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105EDWARD-OEC MEDICAL SY	8259788813						327.00	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105WESSON-TEXAS WIRELESS	8911780381						569.99	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105EDWARD-TRI-ANIM HEALT	8259788798						235.00	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105EDWARD-U.S. ENDOSCOPY	8259788813						314.45	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105EDWARD-WILSON OPHTHAL	8259788815						53.02	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105FORYSZ-EDWARDS LIFESC	8259788798						575.20	0.00
IVACHC6101324	10	8360	7334	11/29/2005	1105NELSON-WTDD.NET	8266788827						55.00	0.00
IVACHC6101325	10	8246	7273	11/21/2005	1105KEARNE-HIGHSMITH INC	6024960041						17.55	0.00
IVACHC6101325	10	8246	7273	11/21/2005	1105HORTON-THE REPRODUCTI	6040957059						51.20	0.00
IVACHC6101325	10	8246	7273	11/21/2005	1105KEARNE-HIGHSMITH INC	6024960041						46.71	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-READY BEARING	6040950256						74.57	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105KEARNE-LOWRY COMPUTER	6024960041						350.45	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-THE ENGRAVERS	6040950256						55.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-NEW HERMES INC	6040950256						334.86	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						24.50	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-CLARK SECURITY	6040950256						508.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						29.36	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						67.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						23.16	0.00
IVACHC6101325	10	8339	7330	11/21/2005	1105VANCE -HURST EQUIP CO	6040952400						115.50	0.00
IVACHC6101325	10	8339	7330	11/21/2005	1105VANCE -HURST EQUIP CO	6040952400						112.65	0.00
IVACHC6101325	10	8337	7328	11/21/2005	1105VANCE -LOWE'S #271	6040952400						359.82	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						14.77	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-SIMPLEX GRINNE	6040950256						190.00	0.00
IVACHC6101325	10	8339	7330	11/21/2005	1105VANCE -YORK TIRE CO.	6040952400						184.03	0.00
IVACHC6101325	10	8327	7310	11/21/2005	1105MOGG -BOYDS EQUIPMEN	6041953737						33.15	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -ENPROTEC, INC.	6040950605						425.00	0.00

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IVACHC6101325	10	8360	7334	11/21/2005	1105VANCE -EQUIPMENT SUPP	6040952400						6.23	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HORTON-OFFICE MAX	6040957059						129.99	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-CASTERS OF LUB	6040950256						29.64	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-STENOCALL AND	6040950256						17.50	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-LUBBOCK RESTAU	6040950256						436.00	0.00
IVACHC6101325	10	8327	7310	11/21/2005	1105HANCOC-DRUMMOND	6040950256						442.92	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-CHILDRESS TRUE	6040950256						9.48	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 48	6040950256						22.50	0.00
IVACHC6101325	10	8327	7310	11/21/2005	1105MOGG -BOYDS EQUIPMEN	6041953737						41.76	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -CIRCUIT CITY S	6040950605						49.99	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						35.83	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -GRAINGER.COM 9	6040950605						20.80	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105BUSTIL-STORE.PALM.COM	6027964120						35.98	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 45	6040950256						63.77	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -ENPROTEC, INC.	6040950605						135.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						4.98	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105KEARNE-CARTRIDGE PLUS	6024960041						1,027.97	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105KEARNE-CARTRIDGE PLUS	6024960041						144.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -GRAINGER.COM 9	6040950605						10.98	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						14.95	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-GEBO'S K1	6040950256						54.99	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105EDMIST-BAKER OP ISGRP	6011910366						459.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						51.81	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						10.67	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-TEXAS TOOL AND	6040950256						45.82	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-WINZER CORP 80	6040950256						149.33	0.00
IVACHC6101325	10	8325	7304	11/21/2005	1105HANCOC-AMSOIL INC	6040950256						128.40	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105PARR -RTI ELECTRONIC	6040950605						750.00	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105VANCE -SOUTH PLAINS C	6040952400						104.15	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-LUBBOCK PAINT	6040950256						267.54	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 45	6040950256						17.55	0.00
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 45	6040950256						44.10	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105BUSTIL-DEMCO INC	6027964120						79.78	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105RODGER-SBC YELLOW PAG	6024969106						105.42	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105HANCOC-LEVINES DEPT S	6040950256						34.99	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105HANCOC-SCOTT MACHINE	6040950256						467.88	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105RODGER-LOGISTECH INC	6024969106						26.08	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105HANCOC-LEVINES DEPT S	6040950256						29.99	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105PARR -WM SUPERCENTER	6040950605						7.56	0.00

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IVACHC6101325	10	8301	7300	11/21/2005	1105PARR -RITZCAMERA.COM	6040950605						99.95	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105PARR -ELI RESEARCH	6040950605						99.00	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105PARR -PARTY CITY #59	6040950605						4.97	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105PARR -HOBBY-LOBBY #0	6040950605						15.96	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105RODGER-LOGISTECH INC	6024969106						25.62	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101325	10	8301	7300	11/21/2005	1105BUSTIL-DEMCO INC	6027964120						404.21	0.00
IVACHC6101325	10	8258	7276	11/21/2005	1105PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6041953737						192.50	0.00
IVACHC6101325	10	8260	7277	11/21/2005	1105MADDAF-SOUTHWESTERN M	6043954961						70.50	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6041953737						170.50	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101325	10	8260	7277	11/21/2005	1105MADDAF-SOUTHWESTERN M	6043954961						142.00	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101325	10	8258	7276	11/21/2005	1105PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101325	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC6101325	10	8553	7367	11/21/2005	1105CLARK -BOB VANDIVER O	6022910364						95.00	0.00
IVACHC6101326	10	8246	7273	11/21/2005	1105ESPERA-IBAHN GENERAL	6094829742						3.95	0.00
IVACHC6101326	10	8246	7273	11/21/2005	1105RICE-S-EAGLE GRAPHIX	6102611196						130.00	0.00
IVACHC6101326	10	8246	7273	11/21/2005	1105SANCIB-ACADEMIC COMMU	6103612508						104.49	0.00
IVACHC6101326	10	8550	7266	11/21/2005	1105WILLIS-WESTAIR #521	6078601130						56.75	0.00
IVACHC6101326	10	8550	7266	11/21/2005	1105WILLIS-WESTAIR #521	6078601130						504.00	0.00
IVACHC6101326	10	8550	7266	11/21/2005	1105WILLIS-WESTAIR #521	6078601130						56.75	0.00
IVACHC6101326	10	8246	7273	11/21/2005	1105WILLIS-ATLANTIC INFOR	6078601130						294.00	0.00
IVACHC6101326	10	8329	7312	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6083910038						62.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						16.08	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						399.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105RUSSEL-CDW*GOVERNMENT	6048910107						232.99	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105RICE-S-UNIVERSITY MED	6102611196						55.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-FERGUSON ENT #	6083910038						866.43	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-WW GRAINGER 25	6043954961						178.14	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105WILLIS-PAYPAL *WOODYS	6078601130						9.95	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105RICE-S-CARTRIDGE PLUS	6102611196						186.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-SIP*STATEINDUS	6043954961						132.45	0.00
IVACHC6101326	10	8329	7312	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6083910038						367.24	0.00
IVACHC6101326	10	8329	7312	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6083910038						28.07	0.00

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IVACHC6101326	10	8329	7312	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6083910038						97.73	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105WILLIS-ALDINGER COMPA	6078601130						522.55	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-WW GRAINGER 25	6043954961						179.18	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105SANCIB-VIASYS NEUROCA	6103612508						144.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						6.33	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-WW GRAINGER 25	6043954961						88.12	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105RUSSEL-DATAMATION SYS	6048910107						22.90	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-WW GRAINGER IN	6083910038						13.50	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-SUTHERLAND 520	6083910038						28.44	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105RICE-S-WAL-MART #0861	6102611196						16.69	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-WW GRAINGER IN	6083910038						13.50	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105BENDER-ACME MARKING P	6081977205						40.55	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-WW GRAINGER 25	6043954961						446.53	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105LANE -WM SUPERCENTER	6094671024						48.84	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-LOWE'S #1152	6043954961						273.40	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105CRAVEN-WM SUPERCENTER	6083910038						43.16	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105MADDAF-LOWE'S #1137	6043954961						84.86	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105LANE -HESTERS-MCGLAU	6094671024						199.00	0.00
IVACHC6101326	10	8360	7334	11/21/2005	1105SIMMON-LUBBOCK AUDIO	6094671024						225.00	0.00
IVACHC6101326	10	8260	7277	11/21/2005	1105MADDAF-SOUTHWESTERN M	6043954961						292.46	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						17.78	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-MARDEL #0014	6083910038						1.50	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						8.45	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105SIMPSO-UNITED SUPERMA	6094671199						2.15	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105RUSSEL-MARKERTEK VIDE	6048910107						513.21	0.00
IVACHC6101326	10	8266	7281	11/21/2005	1105MERIWE-AMERICAN ASSOC	6094671024						100.00	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						201.30	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105GONZAG-SHOPLET.COM	6074910039						15.75	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105SANCIB-TC *AMST PRINT	6103612508						173.99	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						133.50	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-SUTHERLAND 520	6083910038						39.50	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-LOWE'S #271	6083910038						47.68	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105SANCIB-DYMO CORPORATI	6103612508						87.75	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						63.74	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						538.20	0.00
IVACHC6101326	10	8260	7277	11/21/2005	1105MADDAF-SOUTHWESTERN M	6043954961						22.14	0.00
IVACHC6101326	10	8258	7276	11/21/2005	1105HICKAM-WESTHOST INC	6094829742						14.95	0.00
IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 10/1	6050809319						12.98	0.00
IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 10/0	6050809319						13.85	0.00

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IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 10/0	6050809319						13.64	0.00
IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 09/2	6050809319						11.64	0.00
IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 09/3	6050809319						14.70	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						183.64	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105MADDAF-SPECTRUM PAPER	6043954961						147.50	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105CRAVEN-HUCO PRODUCTS	6083910038						47.88	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-WAL-MART #0945	6083910038						22.79	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-SPRINGTIME JAN	6043954961						452.46	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-LOWE'S #271	6083910038						20.11	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105SANCIB-UNIFORM ADVANT	6103612508						81.95	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105SANCIB-DYMO CORPORATI	6103612508						16.70	0.00
IVACHC6101326	10	8314	7300	11/21/2005	1105CRAVEN-HUCO PRODUCTS	6083910038						29.38	0.00
IVACHC6101326	10	8280	7286	11/21/2005	1105COTHRI-FEDEX SHP 10/0	6050809319						12.98	0.00
IVACHC6101326	10	8301	7300	11/21/2005	1105CRAVEN-THE HOME DEPOT	6083910038						49.76	0.00
IVACHC6101326	10	8378	7380	11/21/2005	1105SMITH -WWW.SHAREITINF	6105612255						90.00	0.00
IVACHC6101326	10	8553	7367	11/21/2005	1105CRAVEN-Z-SCAN	6083910038						125.00	0.00
IVACHC6101326	10	8553	7367	11/21/2005	1105CRAVEN-SNOOK & ADERTO	6083910038						322.79	0.00
IVACHC6101326	10	8362	7335	11/21/2005	1105SMITH -NEWEGG COMPUTE	6105612255						274.45	0.00
IVACHC6101326	10	8362	7335	11/21/2005	1105COTHRI-ACCREDITATION	6050809319						825.00	0.00
IVACHC6101326	10	8362	7335	11/21/2005	1105RICE-S-VAUGHANSAFETYI	6102611196						36.23	0.00
IVACHC6101326	10	8553	7367	11/21/2005	1105RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -CDW*GOVERNMENT	7405783804						262.98	0.00
IVACHC6101327	10	8327	7310	11/28/2005	1105STRAHL-TOCRIS COOKSON	7400789396						393.00	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SCOTT -KINEX MEDICAL	6106611192						784.95	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						281.19	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						283.22	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105BRIGHT-SIGMA-ALDRICH	7400789477						122.76	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -WM SUPERCENTER	6117843801						10.60	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105MARTIN-TX-TECH-HSCI-B	7400789396						5.68	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						37.52	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105CHIRIV-SIGMA-ALDRICH	7400789791						110.34	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						117.98	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -RDC*ROCHE DIAG	6117843620						430.00	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SEIFER-WAL-MART #0945	6117843620						27.43	0.00
IVACHC6101327	10	8327	7310	11/28/2005	1105LUTHER-AERIFORM (LU)	6182909376						14.40	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SANTA CRUZ BIO	6117843620						322.50	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105THEKKU-UNITED SUPERMA	6117843620						28.95	0.00
IVACHC6101327	10	8327	7310	11/28/2005	1105SMITH -AIRGAS SOUTHWE	6117843620						33.30	0.00
IVACHC6101327	10	8327	7310	11/28/2005	1105PRESSL-AERIFORM (LU)	7400789396						43.20	0.00

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IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -WM SUPERCENTER	6117843620						10.84	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105BRIGHT-IVG*INVITROGEN	7400789477						157.00	0.00
IVACHC6101327	10	8327	7310	11/28/2005	1105SMITH -AIRGAS SOUTHWE	7405783804						33.75	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105RAO -RADIOHACK.COM	7405783804						51.91	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						211.68	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105MCBEAT-BIG LOTS #0191	6178909322						4.95	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105KIRKLA-FEDEX KINKO'S	6178909322						49.90	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105MAXWEL-VERNON COMPANY	6109662914						33.94	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105ADLONG-COMPUTER PARTS	6150613433						64.00	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -MIDWEST SCIENT	7405783804						64.43	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -IVG*INVITROGEN	6117843620						160.00	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -SIGMA-ALDRICH	6117843620						259.85	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105THEKKU-UNITED SUPERMA	6117843620						9.58	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105SMITH -IVG*INVITROGEN	7405783804						238.25	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105CHACON-LUDLUM MEASURE	6219901152						1,656.73	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105BRIGHT-IVG*INVITROGEN	7400789477						68.70	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105KATZ -HOBBY-LOBBY #0	6117843932						29.26	0.00
IVACHC6101327	10	8301	7300	11/28/2005	1105ALLAN -ISTOCKPHOTO	7408787509						50.00	0.00
IVACHC6101327	10	8259	7277	11/28/2005	1105REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC6101327	10	8266	7281	11/28/2005	1105SMITH -EQUITY BROADCA	6117843801						200.00	0.00
IVACHC6101327	10	8280	7286	11/28/2005	1105THEKKU-FEDEX SHP 09/3	6299973811						55.09	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105KATZ -LOWE'S #270	6117843932						25.09	0.00
IVACHC6101327	10	8362	7335	11/28/2005	1105KATZ -CDW*GOVERNMENT	6117843932						290.09	0.00
IVACHC6101327	10	8363	7335	11/28/2005	1105VOYLES-CARTRIDGE PLUS	6178909322						437.79	0.00
IVACHC6101327	10	8363	7335	11/28/2005	1105VOYLES-CARTRIDGE PLUS	6178909322						382.93	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105RICE-S-APPLIED BIOSYS	6113849410						346.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105ADLONG-ACULASER	6150613433						95.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105KATZ -AGAINST THE WA	6117843932						24.75	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105ALLAN -FORTUNECITY 86	7408787509						77.95	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105SMITH -BOB J JOHNSON	6117843620						1,093.30	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105RICE-S-ASSAY DESIGNS	6113849410						668.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105RICE-S-ACME MARKING P	6113849410						21.70	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105GILBER-PARTY PLUS WAR	6107611194						15.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105REYES -RADIO SHACK	6173615446						29.99	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105RICE-S-APPLIED BIOSYS	6113849410						346.00	0.00
IVACHC6101327	10	8362	7335	11/28/2005	1105ADLONG-MEMORY SUPPLIE	6150613433						223.95	0.00
IVACHC6101327	10	8378	7380	11/28/2005	1105HUTSON-SIBER SYSTEMS	7400789396						38.94	0.00
IVACHC6101327	10	8362	7335	11/28/2005	1105SMITH -ISI RESEARCHSO	6117843620						132.01	0.00
IVACHC6101327	10	8553	7367	11/28/2005	1105BRIGHT-Z-SCAN	7400789477						180.00	0.00

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IVACHC6101327	10	8360	7334	11/28/2005	1105KATZ -WHITNEY RUSSEL	6117843932						18.30	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105THEKKU-AERIFORM (LU)	6117843620						19.03	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105MELEND-ACTION MODULAR	6219901152						224.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105SMITH -VWR SCIENTIFIC	6117843620						124.50	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105RICE-S-BARNSTEAD THER	6113849410						265.58	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105SMITH -BIO RAD* MCSMI	7405783804						264.82	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105KATZ -GOLDEN LIGHT E	6117843932						12.57	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105BRIGHT-BIO RAD*	7400789477						77.91	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105PRESSL-RADIO SHACK	7400789396						28.98	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105MAXWEL-SWARTZ FRAMING	6109662914						88.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105GREENE-OFFICE DEPOT #	6190884515						11.98	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105BRIGHT-VWR SCIENTIFIC	7400789477						122.09	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105THEKKU-CIRCUIT CITY S	6299973811						59.98	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105CHIRIV-SABIN VACCINE	7400789791						750.00	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105CHIRIV-ATL LIGHT BULB	7400789791						88.41	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105THEKKU-AERIFORM (LU)	6117843620						2.95	0.00
IVACHC6101327	10	8360	7334	11/28/2005	1105THEKKU-WWW.CIRCUITCIT	6299973811						64.93	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105GOMEZ -MODERN OPTICAL	6326789342						389.57	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-LIGHTHOUSE PRO	6326781272						80.00	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105GOMEZ -MODERN OPTICAL	6326789342						332.70	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-KONTUR KONTACT	6326781272						30.83	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-LIGHTHOUSE PRO	6326781272						252.35	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-LIGHTHOUSE PRO	6326781272						261.35	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-TRU FORM OPTIC	6326781272						631.27	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105GOMEZ -LEGENDS4.0 OPT	6326789342						1,876.29	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-KONTUR KONTACT	6326781272						171.83	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105HOLDER-KONTUR KONTACT	6326781272						43.83	0.00
IVACHC6101328	10	8327	7310	11/22/2005	1105FAIRLY-SIGMA-ALDRICH	6307789422						54.47	0.00
IVACHC6101328	10	8329	7312	11/22/2005	1105GOMEZ -LEGENDS4.0 OPT	6326789342						1,408.29	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-DESIGNS FOR VI	6326781272						635.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						104.50	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						794.75	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						132.50	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						70.25	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-CIBA VISION CO	6326781272						292.21	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105KRECK -ADI*ASPEN PUBL	6304780001						260.10	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105GONZAG-HOBBY-LOBBY #0	6318780042						23.48	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105FAIRLY-WAL-MART #0945	6307789422						37.57	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						88.50	0.00

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IVACHC6101328	10	8301	7300	11/22/2005	1105MCCALL-AMA CATALOG OR	6304780004						79.15	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105RACZ -HAR*MOSBY JOUR	6311789113						124.49	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105MCCALL-AMA CATALOG OR	6304780004						82.75	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105GONZAG-HOBBY-LOBBY #0	6318780042						11.24	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105ORTIZ -COMPUSA #187 M	6317781094						274.76	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105BRIGHT-AAAS *SCIENC	6307789943						139.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						162.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						47.50	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						173.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-J J VISTAKON	6326781272						96.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						100.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						272.50	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-J J VISTAKON	6326781272						5.95	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						142.50	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						95.95	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						88.25	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						289.25	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105MILES -OFFICE MAX	6304780005						799.80	0.00
IVACHC6101328	10	8301	7300	11/22/2005	1105HERNAN-J J VISTAKON	6326789034						144.75	0.00
IVACHC6101328	10	8246	7273	11/22/2005	1105VELASQ-INGENIX ST ANT	6304780003						183.90	0.00
IVACHC6101328	10	8246	7273	11/22/2005	1105MILES -INGENIX ST ANT	6304780005						130.56	0.00
IVACHC6101328	10	8246	7273	11/22/2005	1105KRECK -HC PRO OPUS GR	6304780001						234.90	0.00
IVACHC6101328	10	8246	7273	11/22/2005	1105MILES -HC PRO OPUS GR	6304780005						194.00	0.00
IVACHC6101328	10	8246	7273	11/22/2005	1105MILES -INGENIX ST ANT	6304780005						76.23	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105HOLDER-BAUSCH & LOMB	6326781272						37.95	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105FAIRLY-RESEARCH PRODU	6307789362						112.05	0.00
IVACHC6101328	10	8553	7367	11/22/2005	1105MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105FAIRLY-EBIOSCIENCE IN	6307789422						190.00	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105HOLDER-ESCHENBACH	6326781272						229.20	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105HOLDER-COOPER VISION	6326781272						370.00	0.00
IVACHC6101328	10	8372	7334	11/22/2005	1105ORTIZ -AJS UNIFORMS	6317784550						389.09	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105MILES -UCG CONFERENCE	6304780005						279.00	0.00

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IVACHC6101328	10	8360	7334	11/22/2005	1105HOLDER-ESCHENBACH	6326781272						7.58	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105HERNAN-COOPER VISION	6326789034						1,182.95	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105ORTIZ -TARGET	6317784550						25.95	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105FAIRLY-INTEGRATED DNA	6307789422						20.50	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105FAIRLY-VWR SCIENTIFIC	6307789362						80.31	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105JOYNER-DAWG, INC.	6321781101						1,066.00	0.00
IVACHC6101328	10	8360	7334	11/22/2005	1105MILES -UCG CONFERENCE	6304780005						249.00	0.00
IVACHC6101328	10	8362	7335	11/22/2005	1105BRIGHT-GRAPHPAD SOFTW	6307789943						139.10	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-SILHOUETTE OPT	6326789343						762.52	0.00
IVACHC6101329	10	8360	7334	11/21/2005	1105SHARPE-HILCO	6326789343						66.58	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-THE C & E VISI	6326789343						356.54	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-LEGENDS4.0 OPT	6326789343						5,279.43	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-CHARMANT GROUP	6326789343						288.98	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-CLEARVISION OP	6326789343						60.03	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105GOMEZ -SILHOUETTE OPT	6326789342						247.40	0.00
IVACHC6101329	10	8329	7312	11/21/2005	1105SHARPE-ROYAL VISION I	6326789343						50.00	0.00
IVACHC6101329	10	8327	7310	11/21/2005	1105FOWLER-AERIFORM (LU)	6344770181						36.00	0.00
IVACHC6101329	10	8327	7310	11/21/2005	1105SENNOU-SIGMA-ALDRICH	6344770183						1,296.04	0.00
IVACHC6101329	10	8360	7334	11/21/2005	1105NYE -LUBBOCK AUDIO	6397782578						461.53	0.00
IVACHC6101329	10	8360	7334	11/21/2005	1105SPARKS-TAPE RESOURCES	6397782578						93.62	0.00
IVACHC6101329	10	8327	7310	11/21/2005	1105DURAN -PERKIN ELMER A	6344770182						236.00	0.00
IVACHC6101329	10	8327	7310	11/21/2005	1105DURAN -SIGMA-ALDRICH	6344770182						48.75	0.00
IVACHC6101329	10	8327	7310	11/21/2005	1105DURAN -SIGMA-ALDRICH	6344770182						187.89	0.00
IVACHC6101329	10	8360	7334	11/21/2005	1105SHARPE-R & R IMPORTS	6326789343						66.55	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105DURAN -STRATAGENE CLO	6344770182						155.00	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105CANTRE-LASER RENEW	6397782578						94.95	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105SHARPE-LUXOTTICA GROU	6326789343						1,657.55	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105DURAN -SIGMA-ALDRICH	6344770182						99.31	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105SIERRA-SCARBOROUGH SP	6360789686						578.06	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105JONES -HOBBY-LOBBY #0	6349781002						19.46	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105DURAN -IVG*INVITROGEN	6344770182						346.00	0.00
IVACHC6101329	10	8258	7276	11/21/2005	1105SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105MCPHAU-HOBBY-LOBBY #0	6349789704						4.00	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105MCPHAU-MICHAELS #1010	6349789704						12.40	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105RALSTO-COMPUTERS4SURE	6397782578						249.99	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105MUTH -OFFICE DEPOT #	6401782609						239.97	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105NYE -DKC*DIGI KEY C	6397782578						27.00	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105COFFER-BUY.COM	6397782578						61.93	0.00

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IVACHC6101329	10	8301	7300	11/21/2005	1105DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105MCPHAU-HOBBY-LOBBY #0	6349789704						6.48	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105FOWLER-SIGMA-ALDRICH	6344770181						381.82	0.00
IVACHC6101329	10	8259	7277	11/21/2005	1105DALLEY-BRITE WAY CLEA	6409780320						10.98	0.00
IVACHC6101329	10	8301	7300	11/21/2005	1105MCPHAU-WALGREEN	6349789704						11.45	0.00
IVACHC6101329	10	8362	7335	11/21/2005	1105ASHLEY-EXTREMEPCGEAR	6397782578						32.22	0.00
IVACHC6101330	10	8246	7273	11/21/2005	1105WEAVER-AMERICAN ACADE	6418781207						69.95	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-GRAINGER.COM 9	6418781207						420.52	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -AMARILLO FLOOR	6448753526						106.80	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -VITEL COMMUNIC	6448753526						435.00	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-BECKMAN COULTE	6418781207						130.24	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -THE KEY HOLE	6448753526						15.90	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-BARNETT INTERN	6418781207						68.63	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-WM SUPERCENTER	6418781207						10.00	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-SOURCEONE HEAL	6418781207						113.05	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-BECKMAN COULTE	6418781207						121.92	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-LAKEWOOD BIOCH	6418781207						919.95	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MCPHER-WALGREEN	6418781207						60.26	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-THE HOME DEPOT	6418781207						47.83	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-QUEST & SONS	6418781207						225.00	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105POWELL-DECK THE WALLS	6422789682						404.50	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -APEX CONTROLS	6448753526						353.48	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-ADVANCED GRAPH	6418781207						90.00	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-SOURCEONE HEAL	6418781207						438.17	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-WM SUPERCENTER	6418781207						13.31	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-TECH TRADITION	6418781207						21.56	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-Q S 1 DATA SYS	6419780243						253.46	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -D G LIGHTING S	6448753526						50.00	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -LOWE'S #270	6448753526						3.84	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-SOURCEONE HEAL	6418781207						57.74	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-PAPER MART	6418781207						49.08	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-WM SUPERCENTER	6418781207						12.57	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-LIFE UNIFORM 4	6418781207						73.98	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-LAKEWOOD BIOCH	6418781207						49.50	0.00
IVACHC6101330	10	8327	7310	11/21/2005	1105MOGG -BOYDS EQUIPMEN	6448753526						32.82	0.00
IVACHC6101330	10	8327	7310	11/21/2005	1105MOGG -BOYDS EQUIPMEN	6448753526						63.12	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105WEAVER-BECKMAN COULTE	6418781207						72.27	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -RSM BUILDERS S	6448753526						152.00	0.00

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IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -THE KEY HOLE	6448753526						59.85	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -LOWE'S #270	6448753526						91.63	0.00
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -EWING IRRGTN P	6448753526						131.97	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105POWELL-SCHREINER UNIV	6422789682						30.00	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105POWELL-SCHREINER UNIV	6422789682						10.00	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105WEAVER-MEDICAL ARTS P	6418781207						37.06	0.00
IVACHC6101330	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6448753526						132.00	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -LOWE'S #270	6448753526						10.95	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -CHEMSEARCH	6448753526						176.27	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105POWELL-PARTY CITY #59	6422789682						29.18	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -WM SUPERCENTER	6448753526						60.84	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -R AND I PAINT	6448753526						25.99	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -DEALERS ELECTR	6448753526						4.66	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -THE HOME DEPOT	6448753526						11.35	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -LOWE'S #270	6448753526						30.12	0.00
IVACHC6101330	10	8280	7286	11/21/2005	1105WEAVER-ROYAL COACH TO	6418781207						20.00	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105POWELL-HESTERS-MCGLAU	6422789682						1,215.00	0.00
IVACHC6101330	10	8259	7277	11/21/2005	1105MOGG -AMERIPRIDE LIN	6448753526						195.25	0.00
IVACHC6101330	10	8280	7286	11/21/2005	1105WEAVER-ROYAL COACH TO	6418781207						16.00	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105PETTY -WHITNEY RUSSEL	6440783295						6.60	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -WAL-MART #5216	6448753526						41.36	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -MONARCH PAINTS	6448753526						78.94	0.00
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -LOWE'S #270	6448753526						33.91	0.00
IVACHC6101330	10	8362	7335	11/21/2005	1105SMITH -CDW*GOVERNMENT	6426789997						59.38	0.00
IVACHC6101330	10	8378	7380	11/21/2005	1105SYLVES-SKYSCAPE.COM I	6422789682						1,125.83	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105MOGG -LOWE'S #270	6448753526						17.76	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105DELORA-EWING IRRGTN P	6463784303						21.06	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105MOGG -COULTER GARDEN	6448753526						19.80	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105DELORA-EWING IRRGTN P	6463784303						30.62	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105MOGG -THE HOME DEPOT	6448753526						46.48	0.00
IVACHC6101331	10	8550	7266	11/28/2005	1105THOMAS-WEST AIR-ACCUP	6485779870						38.00	0.00
IVACHC6101331	10	8550	7266	11/28/2005	1105THOMAS-WEST AIR-ACCUP	6485779870						7.30	0.00
IVACHC6101331	10	8550	7266	11/28/2005	1105MOGG -JOHNSON CONTRO	6448753526						500.00	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105DELORA-EWING IRRGTN P	6463784303						100.22	0.00
IVACHC6101331	10	8554	7271	11/28/2005	1105MOGG -LOWE'S #270	6448753526						95.32	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105EVERSE-SIGMA-ALDRICH	6485779866						91.09	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105THOMAS-IVG*INVITROGEN	6485779870						214.00	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105THOMAS-AMBION INC	6485779870						615.00	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105EVERSE-SIGMA-ALDRICH	6485779866						146.19	0.00

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IVACHC6101331	10	8301	7300	11/28/2005	1105THOMAS-AMBION INC	6485779870						273.00	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105THOMAS-SIGMA-ALDRICH	6485779870						264.70	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105EVERSE-SIGMA-ALDRICH	6485779866						74.26	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105DELORA-PROGRESSIVE BU	6463784303						253.00	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105EVERSE-SIGMA-ALDRICH	6485779866						382.31	0.00
IVACHC6101331	10	8301	7300	11/28/2005	1105DELORA-COMPUSA #187 M	6463784303						114.11	0.00
IVACHC6101331	10	8257	7299	11/28/2005	1105EVERSE-LAMPIRE BIOLOG	6485779866						51.60	0.00
IVACHC6101331	10	8266	7281	11/28/2005	1105PROSSE-SCARBOROUGH SP	6503780809						40.11	0.00
IVACHC6101331	10	8266	7281	11/28/2005	1105PROSSE-SCARBOROUGH SP	6503782992						1,012.50	0.00
IVACHC6101331	10	8266	7281	11/28/2005	1105PROSSE-SCARBOROUGH SP	6503780809						405.46	0.00
IVACHC6101331	10	8257	7299	11/28/2005	1105EVERSE-LAMPIRE BIOLOG	6485779866						32.36	0.00
IVACHC6101331	10	8259	7277	11/28/2005	1105DELORA-AMERICAN LINEN	6463784303						2,056.00	0.00
IVACHC6101331	10	8280	7286	11/28/2005	1105HUTTON-FEDEX SHP 09/3	6504782366						14.50	0.00
IVACHC6101331	10	8280	7286	11/28/2005	1105HUTTON-FEDEX SHP 10/0	6504782366						13.64	0.00
IVACHC6101331	10	8257	7299	11/28/2005	1105EVERSE-LAMPIRE BIOLOG	6485779866						90.00	0.00
IVACHC6101331	10	8266	7281	11/28/2005	1105SIZER -APTA - INTERNE	6486789996						50.00	0.00
IVACHC6101331	10	8553	7367	11/28/2005	1105DELORA-THYSSEN KRUPP	6463784303						171.30	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105SRIDHA-VWR SCIENTIFIC	6485779867						14.50	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105SRIDHA-VWR SCIENTIFIC	6485779867						56.93	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105PROSSE-LEADERSHIP RES	6503780809						115.00	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105MOGG -THE HOME DEPOT	6448753526						170.88	0.00
IVACHC6101331	10	8555	7367	11/28/2005	1105DELORA-STEWART & STEV	6463784303						867.56	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105TAYLOR-MEDCO SUPPLY	6495789339						17.75	0.00
IVACHC6101331	10	8553	7367	11/28/2005	1105MOGG -SCOTT TRACTOR	6448753526						151.40	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-WW GRAINGER 25	6463784303						33.26	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-TOOL WORLD	6463784303						54.12	0.00
IVACHC6101331	10	8405	7516	11/28/2005	1105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101331	10	8362	7335	11/28/2005	1105DELORA-NEWEGG COMPUTE	6463784303						413.42	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-JOHNSTONE SUPP	6463784303						465.83	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105SKEEN -BEST BUY	6492781900						99.99	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-MSC INDUSTRIAL	6463784303						282.91	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-HOBART CABINET	6463784303						1,224.77	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-CEMEX EL PASO	6463784303						508.66	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105MOGG -THE HOME DEPOT	6448753526						157.86	0.00
IVACHC6101331	10	8405	7516	11/28/2005	1105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-CONSOLIDATED E	6463784303						90.30	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-CONSOLIDATED E	6463784303						118.75	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-DEALERS ELECTR	6463784303						200.00	0.00
IVACHC6101331	10	8362	7335	11/28/2005	1105PELLEY-NEWEGG COMPUTE	6485779873						171.75	0.00

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IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-LOWE'S #1146	6463784303						28.80	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105SRIDHA-VWR SCIENTIFIC	6485779867						16.55	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-SIMPLEX GRINNE	6463784303						135.00	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105MOGG -THE HOME DEPOT	6448753526						115.32	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105MOGG -DEALERS ELECTR	6448753526						82.89	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-DEALERS ELECTR	6463784303						499.32	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-LAS CRUCES WNE	6463784303						174.00	0.00
IVACHC6101331	10	8360	7334	11/28/2005	1105DELORA-M & N VALENZUE	6463784303						6.83	0.00
IVACHC6101332	10	8550	7266	11/22/2005	1105AKINS -ALLEN'S TRI-ST	6543785903						3,431.66	0.00
IVACHC6101332	10	8550	7266	11/22/2005	1105WESSON-A C & R SERV	6517789050						247.88	0.00
IVACHC6101332	10	8329	7312	11/22/2005	1105BALCER-WALGREENS.COM	6547787244						23.25	0.00
IVACHC6101332	10	8343	7333	11/22/2005	1105BOBO -UMC - CONFEREN	6564782148						67.50	0.00
IVACHC6101332	10	8329	7312	11/22/2005	1105BALCER-WALGREEN	6547787244						39.98	0.00
IVACHC6101332	10	8327	7310	11/22/2005	1105AKINS -AIRGAS SOUTHWE	6543785903						22.65	0.00
IVACHC6101332	10	8327	7310	11/22/2005	1105WESSON-AERIFORM (LU)	6517789050						10.80	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105MAXWEL-SCANTRON	6513789068						76.13	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	6543786054						151.23	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105MUTH -COMPUTERS4SURE	6536787236						37.98	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-COMPUTER PARTS	6547787244						6.00	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105MUTH -COMPUTERS4SURE	6536787236						191.90	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	6543786054						55.39	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	6543786054						152.25	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SANCIB-OAKTREE PRODUC	6526787225						30.30	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-CDW*GOVERNMENT	6547787244						322.99	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-OFFICE DEPOT #	6547787244						162.36	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	6543786054						58.15	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-LABSAFE*	6547787244						85.45	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-VENTURA EDUCAT	6547787244						244.88	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105MUTH -COMPUTERS4SURE	6536787236						37.98	0.00
IVACHC6101332	10	8246	7273	11/22/2005	1105BALCER-ZIP PRINT	6547787244						1,390.50	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105MUTH -COMPUTERS4SURE	6536787236						191.90	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105SMITH -SIGMA-ALDRICH	6543786054						21.27	0.00
IVACHC6101332	10	8247	7273	11/22/2005	1105GILBER-DDM INC	6525787224						260.00	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-SUSTAINABLE SO	6547787244						42.00	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-CDW*GOVERNMENT	6547787244						108.97	0.00
IVACHC6101332	10	8266	7281	11/22/2005	1105BOBO -MIDLAND COLLEG	6522789273						128.00	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BOBO -WM SUPERCENTER	6564782148						9.91	0.00
IVACHC6101332	10	8301	7300	11/22/2005	1105BALCER-HEALTHCARE LOG	6547787244						29.72	0.00
IVACHC6101332	10	8259	7277	11/22/2005	1105BALCER-AVONDALE POLYC	6547787244						16.85	0.00

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IVACHC6101332	10	8259	7277	11/22/2005	1105BALCER-AVONDALE POLYC	6547787244						11.05	0.00
IVACHC6101332	10	8266	7281	11/22/2005	1105BOBO -SPC-LEVELLAND	6522789273						228.00	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -CHROM TECH INC	6543786054						979.05	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105MUTH -DELL MARKETING	6536787236						254.99	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -VARIAN CHROMAT	6543786054						854.50	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-MTI*CRUCIAL TE	6547787244						124.18	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-APPLE COMPUTER	6547787244						36.80	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-APPLE COMPUTER	6547787244						460.06	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-VIDEO PRODUCTS	6547787244						97.15	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-GENESIS TECHNO	6547787244						249.95	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SCOTT -WM SUPERCENTER	6524787223						41.75	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -HARVARD APPARA	6543786054						85.69	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105BALCER-WWW.BUYLOGITEC	6547787244						229.98	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-APPLE COMPUTER	6547787244						112.53	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105WESSON-ALZET-DURECT C	6517789050						246.00	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -LINCO RESEARCH	6543786054						335.00	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SIERRA-SONOGAGE INC	6560789161						86.00	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -HAMILTON COMPA	6543786054						78.61	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -VARIAN CHROMAT	6543786054						32.50	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SMITH -PHENOMENEX, IN	6543786054						97.86	0.00
IVACHC6101332	10	8360	7334	11/22/2005	1105SIERRA-CARL ZEISS MED	6560789161						37.90	0.00
IVACHC6101332	10	8362	7335	11/22/2005	1105BALCER-COMPUTERS PART	6547787244						45.00	0.00
IVACHC6101333	10	8229	7253	11/22/2005	1105HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC6101333	10	8327	7310	11/22/2005	1105FLORES-AIRGAS SOUTHWE	6617784126						173.92	0.00
IVACHC6101333	10	8280	7286	11/22/2005	1105DENISO-DHLW *281475	6611783367						4.15	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-COMPUTER PARTS	6611783367						472.50	0.00
IVACHC6101333	10	8246	7273	11/22/2005	1105FLORES-DAHILL INDUSTR	6617784126						138.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-COMPUTER PARTS	6611783367						54.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-COMPUTER PARTS	6611783367						44.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-CDW*GOVERNMENT	6611783367						498.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-COMPUTER PARTS	6607783391						29.00	0.00
IVACHC6101333	10	8280	7286	11/22/2005	1105DENISO-DHLW *282933	6611783367						3.83	0.00
IVACHC6101333	10	8246	7273	11/22/2005	1105FLORES-DAHILL INDUSTR	6617784126						144.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-COMPUSA #187 M	6617784126						56.97	0.00
IVACHC6101333	10	8246	7273	11/22/2005	1105FLORES-XEROX CAC1	6617784126						86.36	0.00
IVACHC6101333	10	8260	7277	11/22/2005	1105FLORES-SOUTHWESTERN M	6617784126						212.50	0.00
IVACHC6101333	10	8260	7277	11/22/2005	1105FLORES-SOUTHWESTERN M	6617784126						132.80	0.00
IVACHC6101333	10	8260	7277	11/22/2005	1105FLORES-SOUTHWESTERN M	6617784126						61.50	0.00
IVACHC6101333	10	8280	7286	11/22/2005	1105DENISO-DHLW *280246	6611783367						5.62	0.00

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IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-F AND W TYPESE	6617784126						18.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-YARBROUGH VETE	6607783391						468.00	0.00
IVACHC6101333	10	8280	7286	11/22/2005	1105HUGHES-FEDEX SHP 10/0	6583787347						17.55	0.00
IVACHC6101333	10	8314	7300	11/22/2005	1105HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-WEBSTER VETERI	6607783391						67.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-COMPUSA #187 M	6617784126						27.42	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-SPECTRUM LABOR	6617784126						350.12	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-CORP EXPR 800-	6617784126						245.22	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-COMPUTER PARTS	6611783367						5.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-F AND W TYPESE	6617784126						9.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-IMAGEWORKS	6617784126						156.00	0.00
IVACHC6101333	10	8246	7273	11/22/2005	1105FLORES-PAPER CHASE 2	6617784126						1,179.00	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105MOGG -THE HOME DEPOT	6602753302						14.41	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-CHARLES D SULL	6607783391						219.65	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-TARGET	6607783391						54.43	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-TARGET	6617784126						34.99	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-SPECTRUM PAPER	6617784126						55.90	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105ETHRID-CHARLES D SULL	6607783391						269.80	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105MOGG -THE HOME DEPOT	6602753302						25.96	0.00
IVACHC6101333	10	8301	7300	11/22/2005	1105DENISO-CDW*GOVERNMENT	6611783367						67.96	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105HOLLEY-FERGUSON ENT #	6572759105						277.13	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-INTERLIGHT	6617784126						75.30	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-THE JACKSON LA	6607783391						1,345.00	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105MOGG -ROYAL ARCHITEC	6606785965						38.40	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105TARPLE-GRAINGER #973	6606783124						243.90	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105MOGG -ROYAL ARCHITEC	6606785965						618.99	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105MOGG -ROYAL GLASS	6602753302						113.37	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105RODRIG-COMPLETE REPRO	6620784125						20.04	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-BIOTEQUE AMERI	6617784126						570.00	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-UNITED STATES	6617784126						103.82	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-EL PASO WTR	6617784126						64.80	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-STRATIS CORPOR	6607783391						639.73	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105CLARK -HOBBY-LOBBY #0	6581750754						68.97	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105MOGG -GRAYBAR ELECTR	6602753302						5.78	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105HOLLEY-HARBOR FREIGHT	6572759105						3.98	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-COOPER SURGICA	6617784126						1,632.39	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-PSS WEST TEXAS	6617784126						438.11	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-PSS WEST TEXAS	6617784126						874.64	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-VIASYS HEALTHC	6617784126						570.28	0.00

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IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-THE HOME DEPOT	6607783391						68.51	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-BEEBE LUMBER C	6607783391						25.65	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-RADIO SHACK	6617784126						52.45	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-GYNEX CORPORAT	6617784126						522.21	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-THE UPS STORE	6607783391						84.93	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105ETHRID-CHARLES RIVER	6607783391						208.63	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105CLARK -BED BATH & BEY	6581750754						56.91	0.00
IVACHC6101333	10	8362	7335	11/22/2005	1105DENISO-NEWEGG COMPUTE	6611783367						250.09	0.00
IVACHC6101333	10	8360	7334	11/22/2005	1105HOLLEY-LOWE'S #271	6572759105						31.45	0.00
IVACHC6101333	10	8555	7367	11/22/2005	1105ETHRID-CARR AUTOMOTIV	6607783391						190.63	0.00
IVACHC6101333	10	8553	7367	11/22/2005	1105HOLLEY-DECKELMAN'S	6572759105						15.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						63.00	0.00
IVACHC6101334	10	8327	7310	11/22/2005	1105LOBSTE-DODGE COMPANY	6636789853						851.95	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						59.45	0.00
IVACHC6101334	10	8327	7310	11/22/2005	1105SARVIZO-AIRGAS SOUTHWE	6628784423						36.60	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						28.59	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105HANCOC-J A SEXAUER IN	6648750042						195.98	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-MAYFIELD PAPER	6646750124						768.86	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105HANCOC-J A SEXAUER IN	6648750042						80.37	0.00
IVACHC6101334	10	8327	7310	11/22/2005	1105LOBSTE-DODGE COMPANY	6636789853						107.14	0.00
IVACHC6101334	10	8327	7310	11/22/2005	1105JOYNER-AIRGAS SOUTHWE	6628784423						36.60	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						851.00	0.00
IVACHC6101334	10	8257	7299	11/22/2005	1105HANCOC-ALPHA LABS INC	6648750042						630.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-O-K PAPER CENT	6646750124						127.40	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-O-K PAPER CENT	6646750124						70.36	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						376.72	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						1,771.36	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105JOYNER-VWR SCIENTIFIC	6628784423						243.16	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105JOYNER-HARLAN SPRAGUE	6628784423						344.81	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105DELORA-COMPUSA #187 M	6621784487						304.97	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						370.30	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						54.70	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-O-K PAPER CENT	6646750124						104.90	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						424.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						427.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						698.20	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						287.58	0.00
IVACHC6101334	10	8246	7273	11/22/2005	1105GARCIA-FASTSIGNS	6634751345						39.20	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-AMERICAL MICRO	6646750124						185.94	0.00

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IVACHC6101334	10	8301	7300	11/22/2005	1105GARCIA-USA ONLINE	6634751345						650.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105JOYNER-VWR SCIENTIFIC	6628784423						192.24	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-UNISOURCE WORL	6646750124						241.50	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-UNISOURCE WORL	6646750124						76.35	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						164.15	0.00
IVACHC6101334	10	8246	7273	11/22/2005	1105SANCHE-DATA-LINE OFFI	6646750124						899.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-OCE' USA, INC.	6646750124						521.67	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						4,258.50	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						61.56	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-MYFONTS.COM C/	6646750124						199.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-O-K PAPER CENT	6646750124						3,700.00	0.00
IVACHC6101334	10	8246	7273	11/22/2005	1105SANCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-OCE' USA, INC.	6646750124						45.02	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-O-K PAPER CENT	6646750124						281.44	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						76.75	0.00
IVACHC6101334	10	8246	7273	11/22/2005	1105SANCHE-XEROX SUPPLY T	6646750124						78.00	0.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SANCHE-CAPROCK BUSINE	6646750124						27.96	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105ARVIZO-PHARMACAL RESE	6628784423						82.60	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-READY BEARING	6648750042						51.79	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-MORRISON SUPP	6648750042						114.10	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-WESCO DISTRIBU	6648750042						229.68	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-MORRISON SUPP	6648750042						13.18	0.00
IVACHC6101334	10	8362	7335	11/22/2005	1105SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105DELORA-CONSOLIDATED E	6621784487						98.10	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-JOE W FLY CO I	6648750042						690.50	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105GARCIA-A L S LOCKSMIT	6634751345						175.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105JOYNER-NOVA SAFETY PR	6628784423						202.60	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105ARVIZO-NOVA SAFETY PR	6628784423						487.28	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105LOBSTE-LOWE'S #271	6636789853						37.17	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105LOBSTE-BIOMEDICAL MOD	6636789853						297.89	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105DELORA-THE HOME DEPOT	6621784487						27.31	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105GARCIA-A L S LOCKSMIT	6634751345						73.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105RODRIG-COMPLETE REPRO	6620784125						26.04	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105LOBSTE-DERMATEC	6636789853						498.40	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105GARCIA-A L S LOCKSMIT	6634751345						475.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105ARVIZO-STRATIS CORPOR	6628784423						341.96	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105ARVIZO-HARLAN SPRAGUE	6628784423						146.55	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-TEXAS ELECTRON	6648750042						453.61	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-MORRISON SUPP	6648750042						265.20	0.00

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IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-TEXAS ELECTRON	6648750042						58.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-READY BEARING	6648750042						23.36	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105SANCHE-ATLAS PRINTING	6646750124						367.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-AAF-MCQUAY	6648750042						297.50	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-TEXAS ELECTRON	6648750042						104.76	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-MORRISON SUPP	6648750042						228.20	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-GLOBAL PUMPS A	6648750042						1,779.79	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-INTERSTATE BAT	6648750042						295.60	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-CLARK SECURITY	6648750042						141.62	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105SANCHE-SOUTHERN INK C	6646750124						151.00	0.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-READY BEARING	6648750042						36.66	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101335	10	8246	7273	11/21/2005	1105HINKLE-BWC PHOTOLABS	6649782577						29.00	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-CHE INC	6648750042						180.00	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-BRANDON AND CL	6648750042						84.24	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-LUBBOCK ELECTR	6648750042						68.42	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-BRANDON AND CL	6648750042						952.38	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-A C & R SERV	6648750042						195.08	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-LUBBOCK TECH S	6648750042						649.66	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-BRANDON AND CL	6648750042						173.85	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-LUBBOCK ELECTR	6648750042						221.99	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-JOHNSON CONTRO	6648750042						242.00	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HASTER-WESTAIR #521	6649781259						56.75	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-SNOOK & ADERTO	6648750042						216.56	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-DUNCAN HEATING	6648750042						135.00	0.00
IVACHC6101335	10	8550	7266	11/21/2005	1105HANCOC-SNOOK & ADERTO	6648750042						143.00	0.00
IVACHC6101335	10	8329	7312	11/21/2005	1105CRAVEN-NLS ANIMAL HEA	6656780127						17.63	0.00
IVACHC6101335	10	8330	7312	11/21/2005	1105CRAVEN-NLS ANIMAL HEA	6656780127						71.13	0.00
IVACHC6101335	10	8329	7312	11/21/2005	1105CRAVEN-GAYMAR INDUSTR	6656780127						164.13	0.00
IVACHC6101335	10	8329	7312	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6656780127						47.93	0.00
IVACHC6101335	10	8330	7312	11/21/2005	1105CRAVEN-KEY ANIMAL CLI	6656780127						514.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-LUBBOCK AUDIO	6650781981						128.40	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-FULLCOMPASS	6650781981						461.22	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-LUBBOCK PAINT	6648750042						431.28	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HARSHM-ACULASER	6667780140						199.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105CRAVEN-PETSMART	6656780127						30.83	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-WAL-MART #0945	6650781981						462.60	0.00

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IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-NUNN ELECTRIC	6648750042						30.96	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 45	6648750042						51.13	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-WW GRAINGER 45	6648750042						39.24	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-HELLO DIRECT I	6650781981						48.05	0.00
IVACHC6101335	10	8372	7334	11/21/2005	1105CRAVEN-LIFE UNIFORM 4	6656780127						490.73	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-CAM AUDIO, INC	6650781981						402.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105KEARNE-BENCHMARK BUSI	6667780140						186.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105KEARNE-THE DIALOG COR	6667780140						438.18	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105RUSSEL-SYX*TIGERDIREC	6650781981						205.89	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HINKLE-LUGGAGE SHOP O	6649782577						86.88	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-LUBBOCK AUDIO	6648750042						72.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-LUBBOCK PAINT	6648750042						144.00	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HINKLE-LOERSCH CORPOR	6649782577						69.69	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HINKLE-LUBBOCK AUDIO	6649782577						98.80	0.00
IVACHC6101335	10	8360	7334	11/21/2005	1105CRAVEN-STRATIS CORPOR	6656780127						1,144.53	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-WEBSTER VETERI	6656780127						86.80	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-VWR SCIENTIFIC	6656780127						46.23	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-PETCO.COM	6656780127						48.80	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-WEBSTER VETERI	6656780127						81.45	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-NOVALEK, INC.	6656780127						133.58	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HASTER-ELECTRON MICRO	6649781259						614.23	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HINKLE-ARMADILLO CAME	6649782577						35.71	0.00
IVACHC6101335	10	8280	7286	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						49.00	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-WAL-MART #0945	6656780127						11.15	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						25.00	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HINKLE-ARMADILLO CAME	6649782577						75.50	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						12.50	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HINKLE-ARMADILLO CAME	6649782577						8.61	0.00
IVACHC6101335	10	8280	7286	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						98.00	0.00
IVACHC6101335	10	8280	7286	11/21/2005	1105CRAVEN-NLS ANIMAL HEA	6656780127						3.00	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HINKLE-B & H PHOTO-VI	6649782577						696.30	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105HINKLE-ARMADILLO CAME	6649782577						217.65	0.00
IVACHC6101335	10	8301	7300	11/21/2005	1105CRAVEN-WM SUPERCENTER	6656780127						27.67	0.00
IVACHC6101335	10	8378	7380	11/21/2005	1105RUSSEL-DR *PINNACLE E	6650781981						90.44	0.00
IVACHC6101335	10	8553	7367	11/21/2005	1105RUSSEL-LUBBOCK AUDIO	6650781981						75.00	0.00
IVACHC6101335	10	8555	7367	11/21/2005	1105RHEA -O'REILLY #1002	6677785507						41.97	0.00
IVACHC6101335	10	8555	7367	11/21/2005	1105HANCOC-CRAFTONS GLASS	6648750042						401.28	0.00
IVACHC6101335	10	8378	7380	11/21/2005	1105RUSSEL-WWW.ELEMENT5IN	6650781981						211.34	0.00
IVACHC6101335	10	8385	7384	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						552.60	0.00

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IVACHC6101335	10	8385	7384	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						148.00	0.00
IVACHC6101335	10	8385	7384	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						869.50	0.00
IVACHC6101335	10	8385	7384	11/21/2005	1105CRAVEN-THE JACKSON LA	6656780127						1,151.50	0.00
IVACHC6101335	10	8553	7367	11/21/2005	1105HOLLEY-DECKELMAN'S	6662759170						195.00	0.00
IVACHC6101335	10	8378	7380	11/21/2005	1105RUSSEL-WWW.ELEMENT5IN	6650781981						411.49	0.00
IVACHC6101335	10	8555	7367	11/21/2005	1105HANCOC-CRAFTONS GLASS	6648750042						93.75	0.00
IVACHC6101336	10	8550	7266	11/22/2005	1105GONZAL-ACORN GLASS CO	6680785538						48.00	0.00
IVACHC6101336	10	8554	7271	11/22/2005	1105GONZAL-ODESSA WLE	6680785538						23.02	0.00
IVACHC6101336	10	8550	7266	11/22/2005	1105GONZAL-CAIN ELECTRICA	6680785538						75.75	0.00
IVACHC6101336	10	8628	7204	11/22/2005	1105HARKEY-CUNNINGHAM GRO	6851781896						399.00	0.00
IVACHC6101336	10	8550	7266	11/22/2005	1105GONZAL-MORRISON SUPPL	6680785538						31.90	0.00
IVACHC6101336	10	8550	7266	11/22/2005	1105GONZAL-KELLY-MOORE 81	6680785538						33.28	0.00
IVACHC6101336	10	8329	7312	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						23.92	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105SPEARS-CDW*GOVERNMENT	7502789994						153.07	0.00
IVACHC6101336	10	8329	7312	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						13.77	0.00
IVACHC6101336	10	8329	7312	11/22/2005	1105SANCIB-SIEMENS HEARIN	7507780177						1,523.00	0.00
IVACHC6101336	10	8329	7312	11/22/2005	1105SANCIB-AMERICAN HEARI	7507780177						2,249.77	0.00
IVACHC6101336	10	8329	7312	11/22/2005	1105SANCIB-AMERICAN HEARI	7507780177						1,761.81	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105QUINTE-PBP*PEACHTREE	7616784346						174.00	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WAL-MART #5216	6684786083						49.65	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						82.33	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						41.54	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105STUBBS-QUARTERMASTER	7617783375						52.08	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						22.24	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						51.40	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105TARPLE-WM SUPERCENTER	6684786083						77.65	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105QUINTE-PBP*PEACHTREE	7616784346						651.00	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WAL-MART #5216	6684786083						30.00	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105GONZAL-THE HOME DEPOT	6680785538						392.31	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						0.96	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WAL-MART #5216	6684786083						23.82	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105ARMSTR-WM SUPERCENTER	6684786083						14.96	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105PORRAS-SEARS ROEBUCK	7610784238						299.99	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105GONZAL-COMMERCIAL ICE	6680785538						415.64	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105TARPLE-WAL-MART #0755	6684786083						13.66	0.00
IVACHC6101336	10	8301	7300	11/22/2005	1105REAMS -GRAHAM DATA /	6684786083						590.00	0.00
IVACHC6101336	10	8266	7281	11/22/2005	1105PROSSE-SCARBOROUGH SP	7600781261						226.25	0.00
IVACHC6101336	10	8266	7281	11/22/2005	1105PROSSE-SCARBOROUGH SP	7600781261						366.50	0.00
IVACHC6101336	10	8259	7277	11/22/2005	1105EDMIST-BRITE WAY CLEA	7612751924						31.96	0.00

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IVACHC6101336	10	8372	7334	11/22/2005	1105EDMIST-SCARBOROUGH SP	7612751924						141.21	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-K.B. SAFE AND	6680785538						17.90	0.00
IVACHC6101336	10	8372	7334	11/22/2005	1105EDMIST-SCARBOROUGH SP	7612751924						169.50	0.00
IVACHC6101336	10	8360	7334	11/22/2005	1105TARPLE-WM SUPERCENTER	6684786083						9.14	0.00
IVACHC6101336	10	8360	7334	11/22/2005	1105EDMIST-CINGULAR X11A	7612751924						17.59	0.00
IVACHC6101336	10	8360	7334	11/22/2005	1105GONZAL-MCCOYS #35	6680785538						13.95	0.00
IVACHC6101336	10	8372	7334	11/22/2005	1105GONZAL-AMERIPRIDE LIN	6680785538						138.83	0.00
IVACHC6101336	10	8360	7334	11/22/2005	1105GONZAL-WM SUPERCENTER	6680785538						157.84	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-CASHWAY WHOLES	6680785538						8.58	0.00
IVACHC6101336	10	8360	7334	11/22/2005	1105ARMSTR-WAL-MART #5216	6684786083						14.24	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-K.B. SAFE AND	6680785538						32.84	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105RHEA -K.B. SAFE AND	6680785538						62.50	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-ROBERT MADDEN	6680785538						949.78	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-CASHWAY WEST	6680785538						9.87	0.00
IVACHC6101336	10	8555	7367	11/22/2005	1105EDMIST-SUPER BRIGHT H	7612751924						9.99	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-WESTERN CONTRO	6680785538						220.00	0.00
IVACHC6101336	10	8553	7367	11/22/2005	1105GONZAL-WW GRAINGER 48	6680785538						37.97	0.00
IVACHC6101336	10	8555	7367	11/22/2005	1105EDMIST-SUPER BRIGHT H	7612751924						9.99	0.00
IVACHC6101337	10	8246	7273	11/21/2005	1105COWART-KENNER PRINTIN	6705785634						56.00	0.00
IVACHC6101337	10	8246	7273	11/21/2005	1105GONZAL-INGENIX ST ANT	6705785109						130.56	0.00
IVACHC6101337	10	8327	7310	11/21/2005	1105MARKS -AIRGAS SOUTHWE	6703785807						36.58	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105BOYKIN-CARTRIDGE PLUS	6700781949						244.98	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105BOYKIN-ACME MARKING P	6700781949						28.00	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105MCCART-LABELS ETC INC	6702784158						62.00	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105CAMPBE-ACULASER	6701783158						298.00	0.00
IVACHC6101337	10	8327	7310	11/21/2005	1105MARKS -AIRGAS SOUTHWE	6703785807						160.56	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105BOYKIN-UCG*PART B NEW	6700781949						434.00	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105MCCART-PMIC-MEDICAL B	6702784158						207.25	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105BOYKIN-CARTRIDGE PLUS	6700781949						253.98	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105MARKS -OZARKA OF WEST	6703785807						33.25	0.00
IVACHC6101337	10	8360	7334	11/21/2005	1105BOYKIN-SPEARS FURNITU	6700782030						289.00	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MARKS -FUNDTN AMER CO	6703785807						163.00	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MARKS -CALENDARS	6703785807						21.74	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105CAMPBE-WHITNEY RUSSEL	6701783158						15.95	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105CAMPBE-WHITNEY RUSSEL	6701783158						38.20	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105CAMPBE-COMPUTER PARTS	6701783158						5.00	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MCCART-AMA CATALOG OR	6702784158						60.30	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MCCART-AMA CATALOG OR	6702784158						39.05	0.00
IVACHC6101337	10	8280	7286	11/21/2005	1105MARKS -DHLW *280630	6703785807						9.58	0.00

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IVACHC6101337	10	8301	7300	11/21/2005	1105CAMPBE-WALLACE	6701783158						1,166.40	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105ALLCOR-ALIBRIS*BOOKS	6706782026						45.71	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MILNE -SCANTRON	6706781951						165.47	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105BOYKIN-BIG LOTS #0191	6700782030						36.99	0.00
IVACHC6101337	10	8266	7281	11/21/2005	1105JOHNSO-SCARBOROUGH SP	6706782716						153.85	0.00
IVACHC6101337	10	8266	7281	11/21/2005	1105KITTEN-SCARBOROUGH SP	6706782515						224.21	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105MARKS -SOUTHWEST X-RA	6703785807						812.25	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105CAMPBE-COMPUTER PARTS	6701783158						14.00	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105COWART-AMA CATALOG OR	6705785634						993.06	0.00
IVACHC6101337	10	8301	7300	11/21/2005	1105BOYKIN-LEXIS-NEXIS050	6700782030						200.00	0.00
IVACHC6101337	10	8280	7286	11/21/2005	1105MARKS -DHLW *281016	6703785807						3.11	0.00
IVACHC6101337	10	8259	7277	11/21/2005	1105GONZAL-SUNSHINE LAUND	6705785109						56.00	0.00
IVACHC6101337	10	8280	7286	11/21/2005	1105GONZAL-WILLIS PERMIAN	6705785109						790.00	0.00
IVACHC6101337	10	8403	7510	11/21/2005	1105MCCART-NATIONWIDE WIR	6702784158						35.00	0.00
IVACHC6101337	10	8362	7335	11/21/2005	1105ALLCOR-MTI*CRUCIAL TE	6706782026						64.59	0.00
IVACHC6101337	10	8362	7335	11/21/2005	1105BENDER-KIN*HOSPICE AU	6706780618						50.00	0.00
IVACHC6101337	10	8403	7510	11/21/2005	1105MCCART-STREAMLINE COM	6702784158						49.95	0.00
IVACHC6101337	10	8403	7510	11/21/2005	1105MCCART-STREAMLINE COM	6702784158						29.95	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105SAMANI-COUNTRY COTTAG	6707784135						283.50	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105LUCERO-MEDBOOKSDIRECT	6707784135						140.67	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105PORRAS-HOBBY-LOBBY #0	6707784135						15.96	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105HAYES -MYFONTS.COM C/	6706789063						99.00	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105LUCERO-MEDBOOKSDIRECT	6707784135						455.03	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105LUCERO-MEDBOOKSDIRECT	6707784135						45.95	0.00
IVACHC6101338	10	8329	7312	11/28/2005	1105PORRAS-WALGREEN	6707784135						14.99	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105MELEND-DR *SOFTWARE O	6707784135						99.99	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105JUAREZ-ORIENTAL TRADI	6707784135						39.55	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105HAYES -BUY.COM	6706789063						49.98	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105LUCERO-SPORTS WORLD S	6707784135						53.55	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105SAMANI-EL PASO-XPEDX	6707784135						20.88	0.00
IVACHC6101338	10	8301	7300	11/28/2005	1105JUAREZ-EL PASO-XPEDX	6707781461						80.67	0.00
IVACHC6101338	10	8280	7286	11/28/2005	1105WALL -FEDEX SHP 10/1	6706789063						50.36	0.00
IVACHC6101338	10	8280	7286	11/28/2005	1105WALL -FEDEX SHP 10/0	6706789063						61.48	0.00
IVACHC6101338	10	8280	7286	11/28/2005	1105WALL -FEDEX SHP 10/2	6706789063						29.12	0.00
IVACHC6101338	10	8280	7286	11/28/2005	1105WALL -FEDEX SHP 09/2	6706789063						56.61	0.00
IVACHC6101338	10	8360	7334	11/28/2005	1105MELEND-VALUE COMMUNIC	6707784135						190.55	0.00
IVACHC6101338	10	8360	7334	11/28/2005	1105MELEND-ACTION MODULAR	6707784135						4,437.00	0.00
IVACHC6101338	10	8360	7334	11/28/2005	1105MELEND-H&H MAILING SE	6707784135						58.90	0.00
IVACHC6101338	10	8360	7334	11/28/2005	1105HAYES -PRESS GANEY A	6706789063						3,100.00	0.00

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IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -BROWBACK SALE	6712785107						54.00	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105JORDAN-TARGET	6709783130						19.99	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105JORDAN-CDW*GOVERNMENT	6709783130						60.61	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -BROWBACK SALE	6712785107						36.95	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -HOBBY-LOBBY #0	6712785107						16.63	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105OLIVAS-RAPID REPRODUC	6712785107						22.50	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -BROWBACK SALE	6712785107						58.80	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -CARD AND PARTY	6712785107						11.65	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105HOPKIN-TARGET	6712785107						16.69	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -MICHAELS #9772	6712785107						24.52	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -BROWBACK SALE	6712785107						20.30	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -CARD AND PARTY	6712785107						39.79	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -ORIENTAL TRADI	6712785107						65.40	0.00
IVACHC6101339	10	8301	7300	11/28/2005	1105PAGE -MYFONTS.COM C/	6712785107						99.00	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105MCALIS-FEDEX SHP 10/2	6709783130						32.01	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105BALZEN-WILLIS MOVING	6710780432						917.50	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105MCALIS-FEDEX SHP 10/2	6709783130						26.23	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105STUTZ -DHLW *374479	6709783368						6.72	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105STUTZ -DHLW *374479	6709783368						22.56	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105MCALIS-FEDEX SHP 10/2	6709783130						27.39	0.00
IVACHC6101339	10	8246	7273	11/28/2005	1105CHANDL-COMMUNICATION	6712785107						435.00	0.00
IVACHC6101339	10	8258	7276	11/28/2005	1105PAGE -ADOBE SYSTEM*	6712785107						28.12	0.00
IVACHC6101339	10	8258	7276	11/28/2005	1105JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101339	10	8258	7276	11/28/2005	1105JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101339	10	8266	7281	11/28/2005	1105SHARER-MCCRELESS COMP	6712785107						18.00	0.00
IVACHC6101339	10	8266	7281	11/28/2005	1105OLIVAS-MCCRELESS COMP	6712785107						7.90	0.00
IVACHC6101339	10	8280	7286	11/28/2005	1105MCALIS-FEDEX SHP 10/1	6709783130						19.42	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105PAGE -ODESSA CHAMBER	6712785107						40.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105JORDAN-ACULASER	6709783130						95.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105OLIVAS-K.B. SAFE AND	6712785107						17.50	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00

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IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-UCG CONFERENCE	6712785107						249.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105OLIVAS-K.B. SAFE AND	6712785107						67.50	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-AMA PROFILES I	6712785107						58.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105RUSSEL-NPDB NPDB-HI	6709783741						38.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105JORDAN-ACULASER	6709783130						158.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105STUTZ -ACULASER	6709783368						59.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105STUTZ -PARTNERS IN ME	6709783368						325.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105JORDAN-ACULASER	6709783130						149.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-AMA PROFILES I	6712785107						58.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105CHANDL-PIXIES PARTY E	6712785107						3.60	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101339	10	8360	7334	11/28/2005	1105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105JACOBS-ANS	6716781659						260.00	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105MCGREG-SOCIETY OF CRI	6716781285						115.00	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105ROSALE-DELL MARKETING	6716781285						20.99	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105BALDWI-EDUCATIONAL SE	6712785629						250.00	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105ROSALE-UNIFORMS AND M	6716781285						248.15	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105MCGREG-SOCIETY OF CRI	6716781285						595.00	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105ROSALE-INTERNATIONAL	6716781285						140.00	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105ROSALE-UNIFORMS AND M	6716781285						37.45	0.00
IVACHC6101340	10	8360	7334	11/21/2005	1105ROSALE-THE COUNTRY FR	6716781285						275.40	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-MICHAELS #1010	6717781286						16.00	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105ROSALE-CARDINAL'S SPO	6716781285						121.85	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-PAPER DIRECT	6716781285						205.88	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-COMPUSA #741 M	6716781285						210.01	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-HOBBY-LOBBY #0	6716781285						155.21	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-ASA	6716781285						125.00	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105BALDWI-4 IMPRINT	6712785629						368.18	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-PAPER DIRECT	6716781285						222.57	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105BALDWI-EPOCRATES, INC	6712785629						40.00	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105PAGE -HOBBY-LOBBY #0	6712785107						2.00	0.00

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IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-HOBBY-LOBBY #0	6717781286						4.49	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105JACOBS-COMPUSA #741 M	6716781659						75.49	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-HOBBY-LOBBY #0	6717781286						26.47	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105BALDWI-EPOCRATES, INC	6712785629						99.99	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105MCGREG-COMPUSA #741 M	6716781285						199.99	0.00
IVACHC6101340	10	8258	7276	11/21/2005	1105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101340	10	8258	7276	11/21/2005	1105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101340	10	8301	7300	11/21/2005	1105ROSALE-CARDINAL'S SPO	6716781285						20.00	0.00
IVACHC6101340	10	8523	7406	11/21/2005	1105ROSALE-ECO SUPREME WA	6716781285						55.00	0.00
IVACHC6101340	10	8362	7335	11/21/2005	1105MCGREG-HPSHOPPING.COM	6716781285						349.98	0.00
IVACHC6101341	10	8246	7273	11/21/2005	1105COLLIE-TASCOSA OFFICE	6717782313						100.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105HOLMES-DELASCO DERMAT	6717782313						108.50	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-UP TO DATE INC	6718781287						410.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105COLLIE-ACME MARKING P	6717781286						73.55	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105COLLIE-ACME MARKING P	6717781286						29.12	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-AMER ACAD OF F	6718781287						660.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-AMER ACAD OF F	6718781287						660.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-AMER ACAD OF F	6718781287						660.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105HOLMES-STAT BIOMEDICA	6717782313						335.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105HOLMES-STATLAB MEDICA	6717782313						44.61	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-NEJM MASS MED	6718781287						87.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-DELL MARKETING	6718781287						190.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-TEXAS STATE BO	6718781287						750.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-AMER ACAD OF F	6718781287						660.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105COLLIE-RICHARD-ALLAN	6717782616						1,478.90	0.00
IVACHC6101341	10	8329	7312	11/21/2005	1105HOLMES-ALLERGAN SALES	6717782313						932.00	0.00
IVACHC6101341	10	8329	7312	11/21/2005	1105FRANCO-THERACOM	6718781287						1,132.50	0.00
IVACHC6101341	10	8329	7312	11/21/2005	1105HOLMES-ALLERGAN SALES	6717782313						932.00	0.00
IVACHC6101341	10	8360	7334	11/21/2005	1105FRANCO-WWW.PALMONE.CO	6718781287						138.48	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-PAPER DIRECT	6718781287						129.53	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-DELL MARKETING	6718781287						32.46	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-PUI*PROFESS UN	6718781287						406.20	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-LANDSENBUSINE	6718781287						292.93	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-ORIENTAL TRADI	6718781287						58.80	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-FOCUS ON THE F	6718781287						680.00	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-HAR*HARVARD BU	6718781287						6.50	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-LANDSENBUSINE	6718781287						26.63	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-LANDSENBUSINE	6718781287						1,251.61	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-COMPUSA #741 M	6718781287						85.50	0.00

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IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-PAPER DIRECT	6718781287						104.29	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-LANSENDBUSINE	6718781287						1,370.43	0.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-LANSENDBUSINE	6718781287						141.25	0.00
IVACHC6101341	10	8362	7335	11/21/2005	1105FRANCO-NEWEGG COMPUTE	6718781287						313.48	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105BELL -UPDATE-MEDICAL	6720781289						450.00	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105BELL -WKH*LIPPINCOTT	6720780172						205.06	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105WESSON-UNIVERSITY MED	6719782058						33.91	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105WESSON-WAL-MART #0861	6719789052						5.71	0.00
IVACHC6101342	10	8327	7310	11/28/2005	1105WESSON-AERIFORM (LU)	6719782058						4.23	0.00
IVACHC6101342	10	8329	7312	11/28/2005	1105WESSON-GREER LABORATO	6719789052						121.02	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105WESSON-HOBBY-LOBBY #0	6719789803						49.36	0.00
IVACHC6101342	10	8301	7300	11/28/2005	1105BELL -WKH*LIPPINCOTT	6720780174						253.00	0.00
IVACHC6101342	10	8266	7281	11/28/2005	1105WESSON-NEJM MASS MED	6719781302						2,211.40	0.00
IVACHC6101342	10	8266	7281	11/28/2005	1105WESSON-ASCO JCO ADVER	6719781302						533.34	0.00
IVACHC6101342	10	8266	7281	11/28/2005	1105WESSON-ASCO JCO ADVER	6719781302						533.33	0.00
IVACHC6101342	10	8246	7273	11/28/2005	1105WESSON-WKH*LIPPINCOTT	6719781309						80.00	0.00
IVACHC6101342	10	8246	7273	11/28/2005	1105WESSON-FOUNDATION FOR	6719781309						183.00	0.00
IVACHC6101342	10	8246	7273	11/28/2005	1105WESSON-WORD PUBLICATI	6719781288						670.00	0.00
IVACHC6101342	10	8266	7281	11/28/2005	1105WESSON-ASCO JCO ADVER	6719781302						533.33	0.00
IVACHC6101342	10	8360	7334	11/28/2005	1105WESSON-MFI MEDICAL CO	6719789052						4,262.27	0.00
IVACHC6101342	10	8360	7334	11/28/2005	1105WESSON-BOB VANDIVER O	6719781309						59.95	0.00
IVACHC6101343	10	8246	7273	11/21/2005	1105FARR -INGENIX ST ANT	6721781321						121.97	0.00
IVACHC6101343	10	8327	7310	11/21/2005	1105SHELTO-AERIFORM (LU)	6721781290						183.23	0.00
IVACHC6101343	10	8327	7310	11/21/2005	1105PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105SHELTO-SECURED DOCUME	6721781321						25.00	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105VICE -ALCON LABORATO	6721781321						482.00	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101343	10	8329	7312	11/21/2005	1105VICE -EYE SUPPLY USA	6721781321						639.60	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -BECKMAN COULTE	6720781872						96.92	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -AERIFORM (LU)	6720781326						171.60	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105VICE -EAGLE VISION	6721781321						282.00	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105VICE -LOMBART INSTRU	6721781321						46.95	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105VICE -LOMBART INSTRU	6721781321						146.02	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -AERIFORM (LU)	6720781326						60.68	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105BELL -GYNEX CORPORAT	6720781326						129.15	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105FARR -ACME MARKING P	6721781321						92.55	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -Z-SCAN	6720781872						540.00	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -AERIFORM (LU)	6720781326						51.52	0.00

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IVACHC6101343	10	8360	7334	11/21/2005	1105SHELTO-VEB SCRUBS GP	6721781321						47.60	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -COOPER SURGICA	6720781326						261.76	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105PRIEN -BECKMAN COULTE	6720781872						108.04	0.00
IVACHC6101343	10	8360	7334	11/21/2005	1105BELL -GYNEX CORPORAT	6720781326						79.70	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105PRIEN -IRVINE SCIENTI	6720781326						2,718.05	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105SHELTO-AMERICAN TYPE	6721781290						506.00	0.00
IVACHC6101343	10	8266	7281	11/21/2005	1105SHELTO-GOOGLE *ADWORD	6721781290						150.77	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105BELL -WKH*LIPPINCOTT	6720781289						155.48	0.00
IVACHC6101343	10	8280	7286	11/21/2005	1105SHELTO-AMERSHAM BIOSC	6721781290						19.95	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781290						136.99	0.00
IVACHC6101343	10	8266	7281	11/21/2005	1105SHELTO-GOOGLE *ADWORD	6721781290						438.20	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105VICE -NORTH BAY BIO	6721781321						201.92	0.00
IVACHC6101343	10	8266	7281	11/21/2005	1105SHELTO-GOOGLE *ADWORD	6721781290						262.61	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781321						429.98	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-CDW*GOVERNMENT	6721781290						271.99	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-RITZCAMERA.COM	6721781321						99.95	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-SIGMA-ALDRICH	6721781290						227.52	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781321						199.99	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-SIGMA-ALDRICH	6721781290						145.03	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-AMERSHAM BIOSC	6721781290						124.00	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781290						14.99	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-HAR*WB SAUNDER	6721781290						66.95	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781290						177.98	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105PRIEN -IRVINE SCIENTI	6720781326						268.97	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105PRIEN -DIAGNOSTIC SYS	6720781326						1,335.00	0.00
IVACHC6101343	10	8257	7299	11/21/2005	1105SHELTO-AMERICAN TYPE	6721781290						720.50	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105BELL -ASSOC OF PROFE	6720781289						425.00	0.00
IVACHC6101343	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721781321						211.98	0.00
IVACHC6101343	10	8362	7335	11/21/2005	1105SHELTO-WWW.ELEMENT5IN	6721781290						24.99	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DETRIX-CIRCUIT CITY S	6723782268						199.98	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DELEON-ADVANCED GRAPH	6722781291						270.00	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DELEON-UNIFORMS AND M	6722781291						144.15	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DETRIX-CIRCUIT CITY S	6723782268						214.95	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-AMCON LAB INC	6721782855						238.30	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-BESTBUYCOM	6723782268						38.42	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105GREGOR-RADIO SHACK	6721782855						21.98	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-MILLENNIUM SUR	6721782855						109.50	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-WILSON OPHTHAL	6721782855						127.15	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-MEDTRONIC, INC	6721782855						162.00	0.00

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IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-Z-SCAN	6723782268						180.00	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-TRI STATE HOSP	6723782268						44.46	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-MEDTRONIC, INC	6721782855						613.00	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-AERIFORM ADMIN	6723781292						198.00	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-AERIFORM (LU)	6723781292						3.35	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-CALENDARS.COM	6723781292						287.11	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-WAMPOLE LABORA	6723782268						309.48	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-ALWAYS SOMETHI	6723782268						15.94	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DELEON-UCG*NONPHYSICI	6722781291						279.00	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105SHELBY-SLACK MEDICAL	6721782855						78.90	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DETRIX-CIRCUIT CITY S	6723782268						84.99	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105DETRIX-RADIO SHACK	6723782268						17.22	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-SURGIPATH MEDI	6723782268						132.59	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-AERIFORM ADMIN	6723781292						3.35	0.00
IVACHC6101344	10	8360	7334	11/21/2005	1105HUTTON-TRI STATE HOSP	6723782268						41.92	0.00
IVACHC6101344	10	8259	7277	11/21/2005	1105SHELBY-MASTER CLEANER	6721782855						3.49	0.00
IVACHC6101344	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 09/3	6723781292						23.59	0.00
IVACHC6101344	10	8302	7300	11/21/2005	1105HUTTON-LASER RENEW	6723781292						134.85	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-WKH*LIPPINCOTT	6722781291						109.95	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-MAYFIELD PAPER	6722781291						227.60	0.00
IVACHC6101344	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 09/3	6723781292						19.97	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-COMPUSA #741 M	6722781291						122.15	0.00
IVACHC6101344	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 09/3	6723781292						23.59	0.00
IVACHC6101344	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 09/3	6723781292						23.59	0.00
IVACHC6101344	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 09/3	6723782268						10.22	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105HUTTON-DAY TIMERS INC	6723782268						66.99	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105HUTTON-WM SUPERCENTER	6723782268						8.34	0.00
IVACHC6101344	10	8302	7300	11/21/2005	1105HUTTON-LASER RENEW	6723782268						54.95	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105SHELTO-BUY.COM	6721782855						121.99	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105GREGOR-HURRICANE OFFI	6721782855						355.00	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105SHELBY-FREESTYLE PHOT	6721782855						128.98	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101344	10	8302	7300	11/21/2005	1105HUTTON-LASER RENEW	6723782268						154.85	0.00
IVACHC6101344	10	8266	7281	11/21/2005	1105DELEON-SCARBOROUGH SP	6722781291						304.69	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-MAYFIELD PAPER	6722781291						77.44	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-MAYFIELD PAPER	6722781291						227.60	0.00
IVACHC6101344	10	8302	7300	11/21/2005	1105HUTTON-LASER RENEW	6723782268						129.95	0.00

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IVACHC6101344	10	8266	7281	11/21/2005	1105DELEON-SCARBOROUGH SP	6722781291						451.73	0.00
IVACHC6101344	10	8266	7281	11/21/2005	1105DELEON-PREMIER MEDIA	6722781291						51.51	0.00
IVACHC6101344	10	8301	7300	11/21/2005	1105DELEON-MAYFIELD PAPER	6722781291						114.90	0.00
IVACHC6101344	10	8362	7335	11/21/2005	1105DELEON-EMDEON BUSINES	6722781291						81.86	0.00
IVACHC6101344	10	8362	7335	11/21/2005	1105HUTTON-PC *RUSH.COM	6723782268						173.97	0.00
IVACHC6101344	10	8362	7335	11/21/2005	1105HUTTON-BESTBUYCOM	6723782268						246.20	0.00
IVACHC6101344	10	8405	7516	11/21/2005	1105O'MALL-CINGULAR X11A	6723781292						206.35	0.00
IVACHC6101344	10	8405	7516	11/21/2005	1105HUTTON-SBC YELLOW PAG	6723782268						177.00	0.00
IVACHC6101344	10	8553	7367	11/21/2005	1105SHELBY-CRAFTONS GLASS	6721782855						161.58	0.00
IVACHC6101345	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						504.68	0.00
IVACHC6101345	10	8246	7273	11/21/2005	1105BOWEN -PRESENTATION S	6728781297						605.47	0.00
IVACHC6101345	10	8246	7273	11/21/2005	1105BRIDGE-THE LANCET	6724781293						152.00	0.00
IVACHC6101345	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						794.91	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -INTERNATIONAL	6728781297						6.05	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105FUTREL-VYSIS	6724781293						2,389.65	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105GOMEZ -JONES & BARLET	6724781293						91.26	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105CLINE -PAYPAL *DESIGN	6724781293						530.88	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105FUTREL-MERITLINE COM	6724781293						39.04	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105GOMEZ -AERIFORM ADMIN	6724781293						61.68	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105FUTREL-VYSIS	6724781293						244.60	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105GOMEZ -FORTUNECITY 86	6724781293						9.99	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105GOMEZ -NAT L BUSINESS	6724781293						1,530.95	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105GOMEZ -THOMSON WEST	6724781293						33.00	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BRIDGE-NEJM MASS MED	6724781293						98.00	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -WORKPLACEPRO C	6728781297						201.20	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -TX SOCIETY OF	6728781297						15.00	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -FREEMAN DECORA	6728781297						183.59	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -INTERNATIONAL	6728781297						1.84	0.00
IVACHC6101345	10	8360	7334	11/21/2005	1105HUTTON-AERIFORM ADMIN	6723782278						84.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105CLINE -ADA*AMERICAN D	6724781293						135.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOODSO-J.A. MAJORS CO	6724781293						72.90	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -BOB VANDIVER O	6724781293						37.50	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOODSO-J.A. MAJORS CO	6724781293						122.14	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOODSO-J.A. MAJORS CO	6724781293						155.72	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-PIDS	6724781293						210.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105FUTREL-SIGMA-ALDRICH	6724781293						223.99	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-J.A. MAJORS CO	6724781293						81.96	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-J.A. MAJORS CO	6724781293						139.40	0.00

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IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -SOFTWARE&MP3MU	6728781297						34.92	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOODSO-J.A. MAJORS CO	6724781293						72.98	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105CLINE -WM SUPERCENTER	6724781293						75.94	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-AMERICAN HEALT	6724781293						289.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105FUTREL-SIGMA-ALDRICH	6724781293						72.42	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105FUTREL-ACUDERM, INC.	6724781293						85.95	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -MR. AQUARIUM L	6724781293						35.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-TML*MEDICAL LE	6724781293						89.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105LAIR -SM *SMILEMAKER	6724781293						62.45	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -HURRICANE OFFI	6724781293						1,397.82	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BRIDGE-THE GALLERY CO	6724781293						57.19	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -MYFONTS.COM C/	6728781297						141.08	0.00
IVACHC6101345	10	8257	7299	11/21/2005	1105FUTREL-IRVINE SCIENTI	6724781293						441.54	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105FUTREL-IVG*INVITROGEN	6724781293						289.55	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -J.A. MAJORS CO	6728781297						270.36	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -J.A. MAJORS CO	6728781297						180.24	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -ROYAL SOCIETY	6728781297						333.00	0.00
IVACHC6101345	10	8280	7286	11/21/2005	1105GOMEZ -DHL EXPRESS	6724781293						149.41	0.00
IVACHC6101345	10	8280	7286	11/21/2005	1105GOMEZ -DHLBSRF	6724781293						145.38	0.00
IVACHC6101345	10	8280	7286	11/21/2005	1105NARBAE-DHL EXPRESS	6724781293						855.62	0.00
IVACHC6101345	10	8280	7286	11/21/2005	1105GOMEZ -DHLBSRF	6724781293						202.73	0.00
IVACHC6101345	10	8280	7286	11/21/2005	1105HUTTON-FEDEX SHP 10/2	6723782278						30.28	0.00
IVACHC6101345	10	8301	7300	11/21/2005	1105BOWEN -LASER RENEW	6728781297						146.88	0.00
IVACHC6101345	10	8362	7335	11/21/2005	1105BOWEN -SYX*TIGERDIREC	6728781297						76.98	0.00
IVACHC6101345	10	8362	7335	11/21/2005	1105BOWEN -SYX*TIGERDIREC	6728781297						127.97	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						186.30	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105FORGET-FAMILY PHOTO	6742783133						56.88	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-INGENIX ST ANT	6730782417						102.90	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						233.61	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105FORGET-MY BINDING COM	6742783133						83.47	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105FORGET-UP TO DATE	6742783133						1,510.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						19.42	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-STRAIGHT ARROW	6730782417						359.80	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-UNIFORMS UNIQU	6742783133						41.04	0.00

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IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-LYNN MEDICAL	6730782417						190.19	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AFFINITY BIORE	6730782417						124.80	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-NHLBI HEALTH I	6742783133						5.50	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-UNIFORMS AND M	6730782417						81.60	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-TEXAS STATE BO	6742783133						750.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BOWEN -WORKPLACEPRO C	6731781300						163.30	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BOWEN -UNIFORMS AND M	6731781300						112.35	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-TEXAS STATE BO	6742783133						750.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-ACME MARKING P	6730782417						23.95	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-UNIFORMS UNIQU	6742783133						112.92	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM (LU)	6730782417						19.42	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-SOCIETY OF CRI	6730782417						595.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105ABBOTT-ELITE ENGRAVIN	6742783133						7.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-THE UPS STORE	6730782417						42.14	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						7.63	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						7.20	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105YOUNG -LOWE'S #270	6742783133						7.97	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105FORGET-TEXAS STATE BO	6742783133						415.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742783133						40.00	0.00
IVACHC6101346	10	8360	7334	11/21/2005	1105BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BEASLE-SAV-ON #6912	6730782417						710.00	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BEASLE-HALLMARK.COM	6730782417						33.95	0.00
IVACHC6101346	10	8266	7281	11/21/2005	1105BOWEN -PREMIER MEDIA	6731781300						51.51	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105ABBOTT-J.A. MAJORS CO	6742783133						47.50	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -HAR*THE PSYCH	6731781300						369.28	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -MEDICAL ARTS P	6731781300						131.01	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105FORGET-J.A. MAJORS CO	6742783133						241.90	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BEASLE-WKH*LIPPINCOTT	6730782417						110.90	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105ABBOTT-J.A. MAJORS CO	6742783133						40.96	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -OFFICE MAX	6731781300						26.98	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -MULTI-HEALTH S	6731781300						291.60	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105ABBOTT-J.A. MAJORS CO	6742783133						49.16	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105FORGET-MICHAELS #1011	6742783133						47.88	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105FORGET-J.A. MAJORS CO	6742783133						57.36	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105FORGET-J.A. MAJORS CO	6742783133						22.10	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105ABBOTT-J.A. MAJORS CO	6742783133						8.20	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -LASER RENEW	6731781300						151.85	0.00

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IVACHC6101346	10	8301	7300	11/21/2005	1105BEASLE-BOB VANDIVER O	6730782417						65.00	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105ABBOTT-J.A. MAJORS CO	6742783133						27.96	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -LUBBOCK AVALAN	6731789991						1,779.00	0.00
IVACHC6101346	10	8301	7300	11/21/2005	1105BOWEN -NCS ASSESSMENT	6731781300						127.00	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105FORGET-DDM INC	6742785803						330.00	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105LEE -SIR SPEEDY (AM	6742785803						51.55	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105LEE -SIR SPEEDY (AM	6742785803						281.04	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105DIMARI-ZIP PRINT	6743783226						487.80	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105DIMARI-INGENIX ST ANT	6743783226						120.90	0.00
IVACHC6101347	10	8246	7273	11/21/2005	1105DIMARI-INGENIX ST ANT	6743783226						76.23	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-ACULASER	6743783134						95.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						40.78	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						130.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						55.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						50.00	0.00
IVACHC6101347	10	8327	7310	11/21/2005	1105FORGET-AIRGAS SOUTHWE	6742785803						53.10	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-KYRSTAL KLEER	6743783134						34.95	0.00
IVACHC6101347	10	8327	7310	11/21/2005	1105LEE -AIRGAS SOUTHWE	6742785803						70.47	0.00
IVACHC6101347	10	8327	7310	11/21/2005	1105DIMARI-AIRGAS SOUTHWE	6743783226						59.91	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						119.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-BOXWOOD TECHNO	6743783134						200.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS +	6743783134						153.85	0.00
IVACHC6101347	10	8327	7310	11/21/2005	1105DIMARI-AIRGAS SOUTHWE	6743783226						61.71	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						138.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-METAPRESS	6743783134						30.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						28.04	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						210.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						60.32	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						45.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105FORGET-ACULASER	6742785803						55.00	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						98.55	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						60.32	0.00
IVACHC6101347	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						67.12	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105DIMARI-FEDEX SHP 10/1	6743783226						10.01	0.00
IVACHC6101347	10	8259	7277	11/21/2005	1105ELDRID-VALET CLEANERS	6743783134						301.50	0.00
IVACHC6101347	10	8258	7276	11/21/2005	1105LEE -BIO MEDICAL SE	6742785803						311.33	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105DIMARI-FEDEX SHP 10/1	6743783226						10.01	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 11/0	6743783134						16.74	0.00
IVACHC6101347	10	8257	7299	11/21/2005	1105DIMARI-DIAGNOSTIC SYS	6743783226						760.00	0.00

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IVACHC6101347	10	8280	7286	11/21/2005	1105DIMARI-FEDEX SHP 11/0	6743783226						16.46	0.00
IVACHC6101347	10	8257	7299	11/21/2005	1105DIMARI-DIAGNOSTIC SYS	6743783226						3,235.00	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 10/0	6743783134						13.90	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 10/1	6743783134						13.64	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 10/1	6743783134						17.64	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 10/1	6743783134						21.51	0.00
IVACHC6101347	10	8280	7286	11/21/2005	1105ELDRID-FEDEX SHP 10/2	6743783134						13.90	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-ENDO-SURGERY I	6743783134						95.00	0.00
IVACHC6101347	10	8257	7299	11/21/2005	1105DIMARI-AMERICAN ASSOC	6743783226						602.00	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-COMPUTER PARTS	6743783134						22.00	0.00
IVACHC6101347	10	8316	7300	11/21/2005	1105ELDRID-WM SUPERCENTER	6743783134						11.15	0.00
IVACHC6101347	10	8257	7299	11/21/2005	1105LEE -AVENTIS PASTEU	6742785803						593.48	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-COMPUTER PARTS	6743783134						8.00	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105LEE -WHITNEY RUSSEL	6742785803						128.70	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105FORGET-C & B PRINTING	6742785803						64.00	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-COMPUTER PARTS	6743783134						55.00	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-J.A. MAJORS CO	6743783134						38.50	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105DIMARI-WHITNEY RUSSEL	6743783226						55.10	0.00
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-J.A. MAJORS CO	6743783134						60.00	0.00
IVACHC6101347	10	8257	7299	11/21/2005	1105LEE -AVENTIS PASTEU	6742785803						393.76	0.00
IVACHC6101347	10	8362	7335	11/21/2005	1105ELDRID-MEMORY SUPPLIE	6743783134						39.95	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105GIBSON-ZIP PRINT	6745783136						67.50	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105GIBSON-ZIP PRINT	6745783136						47.75	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105GIBSON-UNA COPY	6745783136						99.00	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105GIBSON-ZIP PRINT	6745783136						95.50	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105UHRICH-ZIP PRINT	6744785801						588.50	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105MILLSA-TASCOSA OFFICE	6743783562						179.00	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105UHRICH-ZIP PRINT	6744785801						229.50	0.00
IVACHC6101348	10	8246	7273	11/21/2005	1105GIBSON-ZIP PRINT	6745783136						73.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-UNIFORMS UNIQU	6743783226						111.14	0.00
IVACHC6101348	10	8258	7276	11/21/2005	1105GIBSON-BIO MEDICAL SE	6745783136						128.38	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105SKIPWO-ELSEVIER LTD	6744783135						1,802.84	0.00
IVACHC6101348	10	8258	7276	11/21/2005	1105DOVE -WAYPORT	6745783136						29.85	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105MILLSA-CDW*GOVERNMENT	6743783562						142.15	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105UHRICH-WHITNEY RUSSEL	6744785801						21.45	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-HAR*WB SAUNDER	6745783136						180.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-HAR*MOSBY JOUR	6745783136						153.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-HAR*MOSBY JOUR	6745783136						120.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105DOVE -ONCOLOGY WORLD	6745783136						795.00	0.00

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IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-HAR*WB SAUNDER	6745783136						170.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-COMPUTER PARTS	6745783136						29.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-WKH*LIPPINCOTT	6745783136						177.00	0.00
IVACHC6101348	10	8301	7300	11/21/2005	1105MILLSA-AMARILLO GLOBE	6743783562						862.80	0.00
IVACHC6101348	10	8280	7286	11/21/2005	1105SKIPWO-FEDEX SHP 10/3	6744783135						31.47	0.00
IVACHC6101348	10	8280	7286	11/21/2005	1105GIBSON-FEDEX SHP 10/1	6745783136						22.04	0.00
IVACHC6101348	10	8280	7286	11/21/2005	1105GIBSON-FEDEX SHP 10/2	6745783136						20.49	0.00
IVACHC6101348	10	8258	7276	11/21/2005	1105ELDRID-BIO MEDICAL SE	6743783562						909.03	0.00
IVACHC6101348	10	8280	7286	11/21/2005	1105SKIPWO-FEDEX SHP 10/1	6744783135						19.42	0.00
IVACHC6101348	10	8280	7286	11/21/2005	1105SKIPWO-FEDEX SHP 10/1	6744783135						40.94	0.00
IVACHC6101348	10	8259	7277	11/21/2005	1105GIBSON-AMARILLO VILLA	6745783136						45.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-UNIFORMS UNIQU	6743783226						46.65	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105MILLSA-COOPER SURGICA	6743783562						970.57	0.00
IVACHC6101348	10	8553	7367	11/21/2005	1105SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101348	10	8553	7367	11/21/2005	1105SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105SKIPWO-SOCIETY OF CRI	6744783135						830.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-ACULASER	6743783226						75.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105ELDRID-KYRSTAL KLEER	6743783562						118.10	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						22.94	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-UNIFORMS UNIQU	6743783226						128.35	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105MILLSA-GE MEDICAL SYS	6743783562						243.94	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105ZACHRY-PLAYBACK NOW I	6744783135						515.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105ELDRID-COOPER SURGICA	6743783562						804.16	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105MILLSA-ACULASER	6743783562						45.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105ZACHRY-UNIFORMS UNIQU	6744783135						73.58	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105UHRICH-UNIFORMS UNIQU	6744785801						248.29	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105SKIPWO-TEXAS STATE BO	6744783135						721.50	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-UNIFORMS UNIQU	6743783226						1.69	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105SKIPWO-TEXAS STATE BO	6744783135						750.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						55.57	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						38.23	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-ACULASER	6745783136						304.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DOVE -TEXAS STATE BO	6745783136						750.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						66.27	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						46.31	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105MILLSA-HOPKINS MEDICA	6743783562						111.95	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-KYRSTAL KLEER	6743783226						29.95	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105UHRICH-UNIFORMS UNIQU	6744785801						154.62	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105ELDRID-UT MEDICAL PRO	6743783562						384.91	0.00

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IVACHC6101348	10	8360	7334	11/21/2005	1105MILLSA-ACULASER	6743783562						180.00	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105UHRICH-UNIFORMS UNIQ	6744785801						49.65	0.00
IVACHC6101348	10	8360	7334	11/21/2005	1105DIMARI-INFOLAB AUSTIN	6743783226						205.88	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105EAVES -TASCOSA OFFICE	6752785966						257.09	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105EAVES -COMPRINT	6752785966						1,071.85	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105MENDOZ-HC PRO OPUS GR	6752785802						85.52	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105MENDOZ-TASCOSA OFFICE	6752785802						120.00	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105MENDOZ-ZIP PRINT	6752785802						85.00	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105EAVES -SIR SPEEDY (AM	6752785966						59.00	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105EAVES -SIR SPEEDY (AM	6752785966						278.50	0.00
IVACHC6101349	10	8246	7273	11/21/2005	1105EAVES -SIR SPEEDY (AM	6752785966						283.50	0.00
IVACHC6101349	10	8327	7310	11/21/2005	1105SKIPWO-AIRGAS SOUTHWE	6753786060						151.57	0.00
IVACHC6101349	10	8327	7310	11/21/2005	1105SKIPWO-AIRGAS SOUTHWE	6753786060						146.85	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-HAR*THE PSYCH	6746783137						729.75	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105MENDOZ-SM *SMILEMAKER	6752785802						114.90	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-J.A. MAJORS CO	6752783143						122.68	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-J.A. MAJORS CO	6752783143						4.06	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-J.A. MAJORS CO	6752783143						1,079.28	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-NCS ASSESSMENT	6746783137						372.50	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-NCS ASSESSMENT	6746783137						89.00	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-HAR*THE PSYCH	6746783137						157.50	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-MYFAVORITECITY	6752783143						124.50	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-B & H PHOTO-VI	6752783143						662.80	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -SMITHS MEDICAL	6752785966						846.50	0.00
IVACHC6101349	10	8258	7276	11/21/2005	1105EVENSO-BIO MEDICAL SE	6752785802						334.81	0.00
IVACHC6101349	10	8259	7277	11/21/2005	1105EVENSO-COUNTRY CLUB P	6752783143						182.95	0.00
IVACHC6101349	10	8259	7277	11/21/2005	1105GIBSON-AMARILLO VILLA	6745783136						59.50	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-NCS ASSESSMENT	6746783137						285.00	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105MENDOZ-SM *SMILEMAKER	6752785802						62.45	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-COMPUTER PARTS	6752783143						24.00	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105GIBSON-SLOSSON EDUCAT	6746783137						71.21	0.00
IVACHC6101349	10	8301	7300	11/21/2005	1105MENDOZ-TARGET	6752785802						34.98	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -TEXAS STATE BO	6752785966						415.00	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-UNIFORMS UNIQ	6752783143						37.64	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -USMLE WORLD, L	6752785966						55.00	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -HOPKINS MEDICA	6752785966						123.95	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						150.00	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -UNIFORMS UNIQ	6752785966						59.09	0.00

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IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-SAMELA INC.	6752785802						239.00	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						65.41	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-ALLHEART.COM	6752783143						260.53	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-UNIFORMS UNIQ	6752783143						37.64	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -UNIFORMS UNIQ	6752785966						21.24	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						127.06	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						23.79	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						43.33	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						107.24	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-USMLE WORLD, L	6752783143						125.00	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-UNIFORMS UNIQ	6752785802						100.27	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -UNIFORMS UNIQ	6752785966						56.08	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105SKIPWO-M W G BIOTECH	6753786060						148.75	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						16.62	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						67.97	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EVENSO-SARSTEDT INC	6752783143						287.08	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						122.37	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						67.97	0.00
IVACHC6101349	10	8523	7406	11/21/2005	1105MENDOZ-PARAMOUNT SUPP	6752785802						96.70	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						22.94	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105MENDOZ-UNIFORMS UNIQ	6752785802						42.48	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -UNIFORMS UNIQ	6752785966						21.71	0.00
IVACHC6101349	10	8360	7334	11/21/2005	1105EAVES -UNIFORMS UNIQ	6752785966						84.88	0.00
IVACHC6101350	10	8246	7273	11/21/2005	1105BAILLE-FASTSIGNS	6761784136						8.80	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-MORE THAN BASK	6755781376						108.00	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105BAILLE-J.A. MAJORS CO	6761784136						102.50	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-TARGET	6755781376						40.13	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-ULTIMATE OFFIC	6755781376						310.84	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-MORE THAN BASK	6755781376						77.75	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105ROSALE-HAR*ELSEVIER S	6755781374						188.18	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105ROSALE-COMPUSA #187 M	6755781374						341.23	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-MORE THAN BASK	6755781376						40.00	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105CAMARI-MORE THAN BASK	6755781376						34.50	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105MANDAL-J.A. MAJORS CO	6761784136						53.26	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105MANDAL-J.A. MAJORS CO	6761784136						72.12	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105PASCAL-SUPERIOR DATA	6763784138						187.36	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105MANDAL-J.A. MAJORS CO	6761784136						146.78	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105BAILLE-TOSHIBA	6761784136						59.41	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105PASCAL-AMERIFILE	6763784138						101.44	0.00

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IVACHC6101350	10	8301	7300	11/21/2005	1105PASCAL-J.A. MAJORS CO	6763784138						75.40	0.00
IVACHC6101350	10	8260	7277	11/21/2005	1105PASCAL-SOUTHWESTERN M	6763784138						201.78	0.00
IVACHC6101350	10	8260	7277	11/21/2005	1105PASCAL-SOUTHWESTERN M	6763784138						162.18	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105PASCAL-J.A. MAJORS CO	6763784138						85.00	0.00
IVACHC6101350	10	8301	7300	11/21/2005	1105MANDAL-J.A. MAJORS CO	6761784136						146.78	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105PASCAL-VALLEY GASES,	6763784138						44.60	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105TORRES-SUSAN G KOMEN	6759781269						200.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105LUNA -USMLE WORLD, L	6763784138						35.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105PASCAL-CHIEF SUPPLY C	6763784138						75.75	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105MANDAL-PMIC-MEDICAL B	6761784136						303.86	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105LUNA -USMLE WORLD, L	6763784138						65.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105TORRES-SOURCEONE HEAL	6759781269						287.76	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105LUNA -USMLE WORLD, L	6763784138						40.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105PASCAL-STETHOSCOPE.CO	6763784138						171.95	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105TORRES-SOURCEONE HEAL	6759781269						47.84	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105TORRES-THE ST JOHN CO	6759781269						109.78	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105TORRES-SOURCEONE HEAL	6759781269						109.72	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-PHO TRE BIEN	6755781376						300.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101350	10	8555	7367	11/21/2005	1105TORRES-RUSH TRUCK CTR	6759781269						88.39	0.00
IVACHC6101350	10	8555	7367	11/21/2005	1105TORRES-GENERATORS & C	6759781269						229.89	0.00
IVACHC6101350	10	8555	7367	11/21/2005	1105TORRES-HORIZON TRUCK	6759781269						30.00	0.00
IVACHC6101350	10	8555	7367	11/21/2005	1105TORRES-RUSH TRUCK CTR	6759781269						89.99	0.00
IVACHC6101350	10	8555	7367	11/21/2005	1105TORRES-RUSH TRUCK CTR	6759781269						418.37	0.00

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IVACHC6101350	10	8553	7367	11/21/2005	1105TORRES-SOURCEONE HEAL	6759781269						444.62	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						58.00	0.00
IVACHC6101350	10	8362	7335	11/21/2005	1105ROSALE-WWW.IRISLINK.C	6755781374						59.99	0.00
IVACHC6101350	10	8360	7334	11/21/2005	1105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101351	10	8246	7273	11/21/2005	1105PURCEL-FASTSIGNS	6765784140						50.00	0.00
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -FASTSIGNS	6764784139						17.71	0.00
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -FASTSIGNS	6764784139						458.00	0.00
IVACHC6101351	10	8246	7273	11/21/2005	1105PURCEL-IKON OFFICE SO	6765784140						155.95	0.00
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -FASTSIGNS	6764784139						17.71	0.00
IVACHC6101351	10	8329	7312	11/21/2005	1105COX -WALGREEN	6766784443						4.32	0.00
IVACHC6101351	10	8329	7312	11/21/2005	1105COX -CLEINMAN PERFO	6766784443						201.00	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-ELI RESEARCH	6765784140						209.00	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-ELSEVIER LTD	6765784140						470.00	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-TARGET	6765784140						35.47	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-NLH*NIBM BOOKS	6765784140						59.95	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-LANSENDBUSINE	6765784140						69.24	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-BIG LOTS #0407	6765784140						23.98	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105COX -AMA CATALOG OR	6766784443						179.90	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105COX -EPOCRATES, INC	6766784443						99.99	0.00
IVACHC6101351	10	8301	7300	11/21/2005	1105PURCEL-SOCIETY OF DIA	6765784140						169.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -TARGET	6764784139						29.97	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -THE PIN MAN	6764784139						103.84	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-JONES & BARLET	6765784140						391.83	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-CAREERMD.COM	6765784140						190.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -OFFICE DEPOT #	6764784139						109.99	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -MARKERTEK VIDE	6764784139						134.45	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-SOCIETY GYNECO	6765784140						100.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-TEXAS STATE BO	6765784140						750.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-AERIFORM (EP)	6765784140						153.87	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-TEXAS STATE BO	6765784140						386.50	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-NCC	6765784140						100.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -FREEWAY CARPET	6764784139						317.42	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105COX -SCRUBSHOPPER.C	6766784443						23.90	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105COX -ODYSSEY MEDICA	6766784443						510.00	0.00
IVACHC6101351	10	8362	7335	11/21/2005	1105PURCEL-COMPUSA #187	6765784140						104.97	0.00
IVACHC6101351	10	8362	7335	11/21/2005	1105ORTIZ -OFFICE DEPOT #	6764784139						193.17	0.00
IVACHC6101351	10	8362	7335	11/21/2005	1105COX -HPSHOPPING.COM	6766784443						464.98	0.00

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IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-SOCIETY GYNECO	6765784140						5.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105SPALDI-AMER ACAD OF F	6763784138						60.00	0.00
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-MEDCORP LLC	6765784140						693.99	0.00
IVACHC6101351	10	8403	7510	11/21/2005	1105PURCEL-SMARTPHONE EXP	6765784140						32.90	0.00
IVACHC6101352	10	8246	7273	11/21/2005	1105SANCHE-FASTSIGNS	6767784142						19.60	0.00
IVACHC6101352	10	8628	7204	11/21/2005	1105SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC6101352	10	8329	7312	11/21/2005	1105SCHILL-HOLLISTER-STIE	6769784144						344.22	0.00
IVACHC6101352	10	8327	7310	11/21/2005	1105TORRES-AIRGAS SOUTHWE	6769784144						81.24	0.00
IVACHC6101352	10	8327	7310	11/21/2005	1105TORRES-AIRGAS SOUTHWE	6769784144						78.80	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						63.96	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-NNA*NATL NOTAR	6769784144						45.00	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						81.96	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						61.46	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						72.98	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105BAGG -J.A. MAJORS CO	6767784142						31.94	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105SCHILL-COMPUSA #127 M	6769784144						64.99	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105BAGG -IAI*IDEA ART	6767784142						108.40	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105SCHILL-IN FOCUS	6769784144						104.00	0.00
IVACHC6101352	10	8259	7277	11/21/2005	1105SANCHE-THE ELEGANT PE	6767784142						430.95	0.00
IVACHC6101352	10	8259	7277	11/21/2005	1105SANCHE-AJS UNIFORMS	6767784142						100.00	0.00
IVACHC6101352	10	8259	7277	11/21/2005	1105SANCHE-AJS UNIFORMS	6767784142						98.52	0.00
IVACHC6101352	10	8280	7286	11/21/2005	1105SCHILL-FEDEX SHP 10/1	6769784144						42.16	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						110.70	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-HAR*THE PSYCH	6769784144						171.90	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105SCHILL-NEWSLINE PUBLS	6769784144						2,320.00	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						68.84	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-HAR*WB SAUNDER	6769784144						175.00	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						72.98	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-HAR*HARCOURT/E	6769784144						255.47	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						53.26	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						113.98	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-JOHN WILEY & S	6769784144						275.00	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						72.98	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						72.98	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105PINEDA-J.A. MAJORS CO	6768784143						150.80	0.00
IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						113.98	0.00

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IVACHC6101352	10	8301	7300	11/21/2005	1105ELICER-J.A. MAJORS CO	6769784144						135.30	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-TEXAS STATE BO	6769784144						721.50	0.00
IVACHC6101352	10	8336	7334	11/21/2005	1105TORRES-BARON CHEMICAL	6769781112						203.90	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-SOURCEONE HEAL	6767784142						525.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-SOURCEONE HEAL	6767784142						402.48	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-EMEDICINE.COM	6769784144						19.95	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105PINEDA-UNITED STATES	6768784143						150.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-ASPHO	6769784144						260.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-AHA/SCI/SESS R	6769784144						490.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-FREDPRYOR/CARE	6767784142						99.00	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SCHILL-INTERNATIONAL	6769781112						52.78	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-MEDICOS	6767784142						541.44	0.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SCHILL-ALPHA OMEGA TE	6769781112						45.00	0.00
IVACHC6101353	10	8246	7273	11/21/2005	1105RODRIG-KONICA MINOLTA	6775784150						72.11	0.00
IVACHC6101353	10	8246	7273	11/21/2005	1105SCHILL-ZIGNS	6771784774						200.00	0.00
IVACHC6101353	10	8246	7273	11/21/2005	1105RODRIG-KONICA MINOLTA	6775784150						83.10	0.00
IVACHC6101353	10	8246	7273	11/21/2005	1105OCHOA -DAHILLIndustr	6774784149						84.90	0.00
IVACHC6101353	10	8246	7273	11/21/2005	1105OCHOA -INGENIX ST ANT	6774784149						59.95	0.00
IVACHC6101353	10	8327	7310	11/21/2005	1105RODRIG-AIRGAS SOUTHWE	6775784150						66.95	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105RODRIG-TEXAS MEDICAL	6775784150						75.00	0.00
IVACHC6101353	10	8260	7277	11/21/2005	1105PASCAL-SOUTHWESTERN M	6772781119						136.54	0.00
IVACHC6101353	10	8260	7277	11/21/2005	1105PASCAL-SOUTHWESTERN M	6772781119						119.00	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105PASCAL-SEARS ROEBUCK	6772781119						109.88	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105PASCAL-J.A. MAJORS CO	6772781119						301.60	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105RODRIG-AMACDOTO HNS F	6775784150						525.00	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105OCHOA -ELSEVIER LTD	6774784149						752.85	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105OCHOA -J.A. MAJORS CO	6774784149						212.38	0.00
IVACHC6101353	10	8301	7300	11/21/2005	1105OCHOA -ELSEVIER LTD	6774784149						550.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105TORRES-KIDS LOVE STIC	6769784750						189.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-SCANSOFT INC	6769784144						30.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105KERWIN-NCS ASSESSMENT	6773784148						160.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105KERWIN-WM SUPERCENTER	6773784148						201.42	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105RODRIG-AT&T BUSI03050	6775784150						287.92	0.00
IVACHC6101353	10	8361	7334	11/21/2005	1105PASCAL-SEARS ROEBUCK	6772781119						109.88	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105OCHOA -UCG*ICD 9 CODI	6774784149						149.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105PASCAL-TARASCON PUBLI	6772781119						180.40	0.00

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IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-ACTION MODULAR	6769784144						565.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-SIT4LESS COM	6769784144						189.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-ALPHA OMEGA TE	6769784750						45.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105TORRES-KIDS LOVE STIC	6769784144						270.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-EL PASO DISPOS	6771784774						91.39	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-ASEBA	6769784144						150.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105TORRES-KIDS LOVE STIC	6771784774						270.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-IVAN'S PUMPING	6769784144						50.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105SCHILL-ACTION MODULAR	6769784144						2,189.00	0.00
IVACHC6101353	10	8360	7334	11/21/2005	1105PASCAL-LOWE'S #1137	6772781119						77.54	0.00
IVACHC6101354	10	8246	7273	11/21/2005	1105COWART-KENNER PRINTIN	6782785782						56.00	0.00
IVACHC6101354	10	8246	7273	11/21/2005	1105DURAN -CARRELL PHOTOG	6780785258						132.00	0.00
IVACHC6101354	10	8327	7310	11/21/2005	1105COWART-AIRGAS SOUTHWE	6782785782						77.40	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105GLIDWE-AMA CATALOG OR	6779785108						291.80	0.00
IVACHC6101354	10	8266	7281	11/21/2005	1105GLIDWE-MCCRELESS COMP	6779785108						10.58	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105PAULSO-EGI*GO PROMOS	6779785108						89.34	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105GLIDWE-AMERICAN SOCIE	6779785108						300.00	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105DURAN -OFFICE DEPOT #	6780785258						79.98	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105DURAN -AMA CATALOG OR	6780785258						622.40	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105GLIDWE-COACH HOUSE GI	6779785108						8.57	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105GLIDWE-EGI*GO PROMOS	6779785108						74.68	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105ROBINS-OFFICE DEPOT #	6777784523						13.99	0.00
IVACHC6101354	10	8259	7277	11/21/2005	1105DURAN -SUNSHINE LAUND	6780785258						246.00	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105PAULSO-J.A. MAJORS CO	6779785108						124.16	0.00
IVACHC6101354	10	8259	7277	11/21/2005	1105COWART-SUNSHINE LAUND	6782785782						32.50	0.00
IVACHC6101354	10	8259	7277	11/21/2005	1105OLIVAS-SUNSHINE LAUND	6779785443						192.60	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105PAULSO-HOBBY-LOBBY #0	6779785108						34.99	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105PAULSO-IDCSERVCO	6779785108						2,963.40	0.00
IVACHC6101354	10	8301	7300	11/21/2005	1105GLIDWE-EGI*GO PROMOS	6779785108						78.49	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105COWART-AERIFORM (OC)	6782785782						106.32	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105COWART-PERMIAN SIGN C	6782785782						172.51	0.00
IVACHC6101354	10	8362	7335	11/21/2005	1105ROBINS-BIZIPC	6777784523						58.69	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105DURAN -PARTNERS IN ME	6780785258						200.00	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105DURAN -UP TO DATE	6780785258						410.00	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105DURAN -NEJM MASS MED	6780785258						149.00	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105PAULSO-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105GLIDWE-CULLIGAN WATER	6779785108						82.00	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105GLIDWE-THINGS REMEMBE	6779785108						62.95	0.00

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IVACHC6101354	10	8523	7406	11/21/2005	1105DURAN -KENS RENT IT C	6780785258						142.35	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105COWART-RADCO IMAGING	6782785782						548.15	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105DURAN -TEXAS STATE BO	6780785258						386.50	0.00
IVACHC6101354	10	8360	7334	11/21/2005	1105PAULSO-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC6101355	10	8246	7273	11/21/2005	1105BENNET-TECH-TYPE/CALL	6885780356						136.50	0.00
IVACHC6101355	10	8246	7273	11/21/2005	1105BENNET-TECH-TYPE/CALL	6885780356						367.50	0.00
IVACHC6101355	10	8246	7273	11/21/2005	1105BENNET-TECH-TYPE/CALL	6885780356						981.00	0.00
IVACHC6101355	10	8266	7281	11/21/2005	1105SALAZA-MCCRELESS COMP	6824785122						90.00	0.00
IVACHC6101355	10	8259	7277	11/21/2005	1105SALAZA-SUNSHINE LAUND	6824785441						40.30	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-HAR*MOSBY JOUR	6842785784						180.00	0.00
IVACHC6101355	10	8259	7277	11/21/2005	1105MACKEY-SUNSHINE LAUND	6842785135						13.50	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105CROYLE-AMA SUBSCRIPTI	6885780356						165.00	0.00
IVACHC6101355	10	8266	7281	11/21/2005	1105SALAZA-MCCRELESS COMP	6824785122						75.00	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-SM *SMILEMAKER	6842785444						3.45	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-KIDS LOVE STIC	6842785444						161.45	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105CROYLE-AMA SUBSCRIPTI	6885780356						165.00	0.00
IVACHC6101355	10	8266	7281	11/21/2005	1105SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-CORLEY PAPER&B	6842785444						52.28	0.00
IVACHC6101355	10	8259	7277	11/21/2005	1105OLIVAS-SUNSHINE LAUND	6783785803						4.50	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-SM *SMILEMAKER	6842785444						41.45	0.00
IVACHC6101355	10	8280	7286	11/21/2005	1105CARDEN-FEDEX SHP 10/2	6885780356						21.43	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105CROYLE-AMA SUBSCRIPTI	6885780356						30.00	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105HINOJO-ROC*ROCKLER WD	6824785122						13.73	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MARKS -SOUTHWEST X-RA	6810785811						322.00	0.00
IVACHC6101355	10	8301	7300	11/21/2005	1105MACKEY-HAR*MOSBY JOUR	6842785444						105.00	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105HINOJO-RADCO IMAGING	6824785143						62.00	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105HINOJO-CASHWAY WEST	6824785122						9.88	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MARKS -THE ST JOHN CO	6810785811						335.33	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105SALAZA-RADCO IMAGING	6824785143						215.21	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105SALAZA-SQUIBB GROUP I	6824785441						7.50	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MACKEY-DELL MARKETING	6842785784						48.94	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105SALAZA-SQUIBB GROUP I	6824785441						39.48	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MACKEY-SCRUBS & DUDS	6842785444						237.00	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105MACKEY-UP TO DATE INC	6842785135						510.00	0.00
IVACHC6101355	10	8360	7334	11/21/2005	1105SALAZA-BRIGGS CORPORA	6824785441						676.40	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105NORMAN-WESTAIR #521	6901782361						38.31	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105WHELLY-WESTAIR #521	6903782399						28.05	0.00

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IVACHC6101356	10	8550	7266	11/28/2005	1105NORMAN-WESTAIR #521	6901782361						34.00	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105LEE -WEST AIR-ACCUP	6903782399						13.60	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105NORMAN-WESTAIR #521	6901782361						34.00	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105LEE -WEST AIR-ACCUP	6903782399						14.02	0.00
IVACHC6101356	10	8550	7266	11/28/2005	1105NORMAN-WESTAIR #521	6901782361						34.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-PIERCE BIOTECH	6901782361						123.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-RDC*ROCHE DIAG	6901782361						708.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-TML*MEDICAL LT	6901782361						104.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-ELSEVIER SCIEN	6901782361						198.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-WKH*LIPPINCOTT	6901782361						150.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-SIGMA-ALDRICH	6901782361						406.37	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-SIGMA-ALDRICH	6901782361						299.11	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105MORALE-AMERICAN ASSC	6890781950						18.00	0.00
IVACHC6101356	10	8329	7312	11/28/2005	1105NORMAN-RAININ INSTRUM	6901782361						496.88	0.00
IVACHC6101356	10	8327	7310	11/28/2005	1105NORMAN-MIP COMPANY	6901782361						349.95	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-ARMADILLO CAME	6901782361						15.00	0.00
IVACHC6101356	10	8301	7300	11/28/2005	1105NORMAN-ELSEVIER SCIEN	6901782361						198.00	0.00
IVACHC6101356	10	8257	7299	11/28/2005	1105NORMAN-MP BIOMEDICALS	6901782361						428.11	0.00
IVACHC6101356	10	8257	7299	11/28/2005	1105NORMAN-EMD BIOSCIENCE	6901782361						44.00	0.00
IVACHC6101356	10	8257	7299	11/28/2005	1105NORMAN-EMD BIOSCIENCE	6901782361						674.00	0.00
IVACHC6101356	10	8246	7273	11/28/2005	1105MORALE-INGENIX ST ANT	6890781950						65.28	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105POPP -VWR SCIENTIFIC	6901782361						283.38	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105FAIRLY-VWR SCIENTIFIC	6900782360						234.80	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105LEE -CARTRIDGE PLUS	6903782399						72.40	0.00
IVACHC6101356	10	8361	7334	11/28/2005	1105HATFIE-HOBBY-LOBBY #0	6886782899						43.96	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105NORMAN-BIO RAD* MCNOR	6901782361						142.20	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105BRACKE-REMIN KART-A-B	7105782120						26.00	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105NORMAN-VWR SCIENTIFIC	6901782361						166.51	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105POPP -VWR SCIENTIFIC	6901782361						62.74	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105NORMAN-BIO RAD*	6901782361						350.63	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105WHELLY-MOLECULAR PROB	6903782399						98.00	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105NORMAN-VWR SCIENTIFIC	6901782361						172.63	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105FAIRLY-VWR SCIENTIFIC	6900782360						32.07	0.00
IVACHC6101356	10	8362	7335	11/28/2005	1105NORMAN-SCIPROOF LLC	6901782361						99.00	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105NORMAN-VWR SCIENTIFIC	6901782361						86.53	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105WHELLY-POLYSCIENCES I	6903782399						123.90	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105HATFIE-LOVELL COMPANY	6886782899						20.50	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105MORALE-FLINT RUBBER &	6890781950						23.90	0.00
IVACHC6101356	10	8362	7335	11/28/2005	1105PARKER-DELL MARKETING	6886780072						1,540.08	0.00

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IVACHC6101356	10	8360	7334	11/28/2005	1105WHELLY-MOLECULAR PROB	6903782399						179.00	0.00
IVACHC6101356	10	8360	7334	11/28/2005	1105HATFIE-SPIN LIFE COM	6886782899						440.00	0.00
IVACHC6101356	10	8336	7334	11/28/2005	1105HATFIE-WAL-MART #0945	6886782899						8.87	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105PAULK -APRIA HEALTHCA	7108780024						60.00	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105PAULK -HESTERS-MCGLAU	7108780024						35.95	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105LIECK -NATIONAL LEAGU	7110780026						90.00	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105WATSON-AMARILLO LITTL	7301783554						259.20	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105SANCIB-HOBBY-LOBBY #0	7240782544						71.35	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105PAULK -WM SUPERCENTER	7108780024						5.59	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105SANCIB-WM SUPERCENTER	7240782544						14.35	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105NELSON-WHITNEY RUSSEL	7301783554						21.45	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105PAULK -HAR*THE PSYCH	7108780024						160.13	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105SANCIB-OAKTREE PRODUC	7240782544						52.10	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105GARCIA-WM SUPERCENTER	7109780025						8.41	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105PAULK -WAL-MART #0861	7108780024						4.05	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105MEARS -THE GALLERY CO	7301783554						995.74	0.00
IVACHC6101357	10	8301	7300	11/28/2005	1105SANCIB-WAL-MART #0945	7240782544						33.86	0.00
IVACHC6101357	10	8280	7286	11/28/2005	1105PAULK -MAIL AND MORE	7108780024						26.24	0.00
IVACHC6101357	10	8246	7273	11/28/2005	1105WATSON-FEDEX KINKO'S	7301783554						115.70	0.00
IVACHC6101357	10	8266	7281	11/28/2005	1105SANCIB-FEIST PUBLICAT	7240782544						324.00	0.00
IVACHC6101357	10	8266	7281	11/28/2005	1105GARCIA-LUBBOCK AVALAN	7109780025						500.00	0.00
IVACHC6101357	10	8266	7281	11/28/2005	1105SANCIB-FEIST PUBLICAT	7240782544						324.00	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105GARCIA-BIONIX	7109780025						230.85	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105LIECK -AMERICAN NURSE	7110780026						261.00	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105WATSON-TARPLEY MUSIC	7301783554						350.00	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105BURSON-BEST BUY	7105782120						378.96	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105BOBO -WM SUPERCENTER	7202782018						11.82	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105PAULK -SUTHERLAND 520	7108780024						3.98	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105BURSON-BEST BUY	7110780026						481.96	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105PAULK -CIRCUIT CITY S	7108780024						5.98	0.00
IVACHC6101357	10	8360	7334	11/28/2005	1105PAULK -LUBBOCK LOCK A	7108780024						60.00	0.00
IVACHC6101358	10	8301	7300	11/28/2005	1105RAEHL -CDW*GOVERNMENT	7302783553						151.17	0.00
IVACHC6101358	10	8301	7300	11/28/2005	1105PATRY -OFFICE MAX	7302783553						129.49	0.00
IVACHC6101358	10	8301	7300	11/28/2005	1105SMITH -OFFICE DEPOT #	7303783566						19.99	0.00
IVACHC6101358	10	8301	7300	11/28/2005	1105ALLEN -CDW*GOVERNMENT	7305783935						19.27	0.00
IVACHC6101358	10	8301	7300	11/28/2005	1105SMITH -HOBBY-LOBBY #0	7303783566						10.55	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280636	7303783566						6.58	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280561	7303783566						6.33	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX SHP 10/1	7303783566						15.42	0.00

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IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280421	7303783566						16.96	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282117	7303783566						15.08	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282067	7303783566						8.46	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *283243	7303783566						12.08	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX SHP 10/0	7303783566						15.42	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105ALLEN -DHLW *346121	7305783935						6.46	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284262	7303783566						9.46	0.00
IVACHC6101358	10	8246	7273	11/28/2005	1105LAUREN-SIR SPEEDY (AM	7305785859						97.45	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281647	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281531	7303783566						12.42	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284683	7303783566						8.56	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *362093	7303783566						5.93	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *362093	7303783566						6.33	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *879617	7303783566						29.83	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX SHP 10/0	7303783566						17.84	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *878894	7303783566						16.97	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105ALLEN -DHLW *346121	7305783935						21.26	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX SHP 10/1	7303783566						49.91	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281099	7303783566						43.42	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280708	7303783566						9.22	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280440	7303783566						9.58	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *283660	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282270	7303783566						12.42	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280544	7303783566						6.33	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *362093	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282018	7303783566						9.80	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHL EXPRESS	7303783566						62.79	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282699	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284312	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280256	7303783566						6.58	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280641	7303783566						11.82	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *283232	7303783566						23.63	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281487	7303783566						9.72	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282770	7303783566						8.06	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX SHP 10/0	7303783566						60.61	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *879943	7303783566						37.31	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *878911	7303783566						49.20	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281916	7303783566						11.80	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282985	7303783566						14.42	0.00

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IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281465	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280543	7303783566						9.22	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105ALLEN -DHLW *346121	7305783935						5.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105ALLEN -DHLW *346121	7305783935						6.46	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105ALLEN -DHLW *932368	7305783935						6.06	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284503	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281032	7303783566						10.76	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -FEDEX PAY-BY-P	7303783566						15.09	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281677	7303783566						9.80	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *281919	7303783566						12.42	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284320	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284415	7303783566						30.81	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284400	7303783566						9.72	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *879998	7303783566						34.81	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *283675	7303783566						6.72	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *280639	7303783566						6.66	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *284440	7303783566						8.88	0.00
IVACHC6101358	10	8280	7286	11/28/2005	1105SMITH -DHLW *282837	7303783566						8.10	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105RAO -AMERICAN SOCIE	7303783566						250.00	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105PATRY -UNIFORMS UNIQU	7302783553						84.08	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105RAEHL -LEXI-COMP-MED	7302783553						100.00	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105PATRY -THE UPS STORE	7302783553						69.12	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105RAO -AMERICAN SOCIE	7303783566						185.00	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105RAO -AMERICAN SOCIE	7303783566						45.00	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105PATRY -UNIFORMS UNIQU	7302783553						156.56	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105THEKKU-THE HOME DEPOT	7305785856						58.34	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105SMITH -AMARILLO LITHO	7303783566						19.14	0.00
IVACHC6101358	10	8360	7334	11/28/2005	1105RAEHL -MED-PASS INC	7302783553						166.01	0.00
IVACHC6101359	10	8628	7204	11/21/2005	1105KRETSC-BILL BEATTY IN	7311783887						354.00	0.00
IVACHC6101359	10	8329	7312	11/21/2005	1105KRETSC-CVS PHARMACY #	7311783887						3.89	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105GRIMES-HEALTHCARE LOG	7310789209						99.35	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105KRETSC-RX SYSTEMS	7311783887						219.94	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105SIMMON-NDC HEALTH	7313783943						151.38	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105KRETSC-NDC HEALTH	7311783887						80.03	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105EASTER-NDC HEALTH	7312783930						60.00	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105GRIMES-NDC HEALTH	7310789209						16.71	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105WATSON-WKH*LIPPINCOTT	7306783658						200.00	0.00
IVACHC6101359	10	8301	7300	11/21/2005	1105SIMMON-NDC HEALTH	7313783943						154.80	0.00
IVACHC6101359	10	8360	7334	11/21/2005	1105GRIMES-Z-SCAN	7310789209						100.00	0.00

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IVACHC6101359	10	8360	7334	11/21/2005	1105KRETSC-ACME MARKING P	7311783887						39.30	0.00
IVACHC6101359	10	8360	7334	11/21/2005	1105KRETSC-STENOCALL AND	7311783887						45.13	0.00
IVACHC6101359	10	8360	7334	11/21/2005	1105WATSON-BEST BUY	7306783658						81.99	0.00
IVACHC6101359	10	8360	7334	11/21/2005	1105KRETSC-EXP PHAMACEUTI	7311783887						639.43	0.00
IVACHC6101359	10	8360	7334	11/21/2005	1105SIMMON-TSBP PHARMACY	7313783943						390.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205PFARR -INTEGRATED DNA	8019789602						12.75	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205PFARR -KENDRO LABS A	8019789602						500.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205PFARR -INTEGRATED DNA	8019789602						61.25	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205PFARR -LOWE'S #271	8019789602						35.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205BEASLE-Z-SCAN	8022780206						46.66	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205BEASLE-AFFINITY	8022780217						124.80	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205SANCIB-SUPER DUPER PU	8018780211						290.61	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205STONE -UMAB VIDEO PRE	8012786084						800.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205SYAPIN-BELLCO GLASS	7978780230						194.48	0.00
IVACHC6101371	10	8405	7516	12/20/2005	1205KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205BROUSE-SOCIETY OF CRI	7944783991						350.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205THOMAS-INTEGRATED DNA	8019780474						53.25	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205PFARR -KENDRO LABS A	8019789602						4,922.28	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205MACDON-INTEGRATED DNA	8019780504						81.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205MACDON-QIAGEN INC.	8019780504						291.65	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WILLIA-PERKIN ELMER A	8019780366						53.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WILLIA-VWR SCIENTIFIC	8019780366						180.71	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205URBATS-BIO RAD*	8019780132						87.91	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205BEASLE-Z-SCAN	8022780416						218.34	0.00
IVACHC6101371	10	8553	7367	12/20/2005	1205MARTIN-NIKON INSTRUME	8017780261						153.71	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WILLIN-BAUSCH & LOMB	7955782480						139.48	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205VAN DE-AIRGAS SOUTHWE	7943786113						33.10	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205WESSON-VWR SCIENTIFIC	8013780052						647.76	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205WESSON-QIAGEN INC.	8013780052						197.05	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205WILLIA-NEW ENGLAND BI	8019780366						79.00	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205MACDON-NEW ENGLAND BI	8019780504						122.00	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205WESSON-VWR SCIENTIFIC	8013780052						34.64	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205MACDON-NEW ENGLAND BI	8019780504						526.00	0.00
IVACHC6101371	10	8329	7312	12/20/2005	1205URBATS-RAININ INSTRUM	8019780132						157.89	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205WEIDAN-AIRGAS SOUTHWE	7943785986						46.70	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205MACDON-INTEGRATED DNA	8019780504						37.25	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205URBATS-AXXORA, LLC	8019780132						220.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205MACDON-QIAGEN INC.	8019780504						210.51	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205WEIDAN-AIRGAS SOUTHWE	7943785986						34.00	0.00

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IVACHC6101371	10	8327	7310	12/20/2005	1205WESSON-AERIFORM (LU)	8013780052						17.43	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205WESSON-SIGMA-ALDRICH	8013780052						313.05	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WESSON-LABCONCO CORPO	8013780052						53.07	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205SYAPIN-BELLCO GLASS	7978780230						283.76	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205BROUSE-SOCIETY OF CRI	7944783991						350.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205SANCIB-CIRCUIT CITY S	8018780211						459.91	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205URBATS-PERKIN ELMER A	8019780132						79.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205URBATS-BIOSPEC PRODUC	8019780132						102.00	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WILLIA-INTEGRATED DNA	8019780366						26.52	0.00
IVACHC6101371	10	8360	7334	12/20/2005	1205WILLIA-INTEGRATED DNA	8019789949						33.98	0.00
IVACHC6101371	10	8327	7310	12/20/2005	1205MARTIN-AERIFORM (LU)	8017780261						51.72	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205URBATS-RDC*ROCHE DIAG	8019780132						844.26	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205WILLIA-IVG*INVITROGEN	8019780366						78.00	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205THOMAS-SIGMA-ALDRICH	8019780474						130.51	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205MACDON-IVG*INVITROGEN	8019780504						764.00	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205MCBEAT-ORIENTAL TRADI	8027780276						74.55	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205VAN DE-SIGMA-ALDRICH	7943786113						70.84	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205URBATS-IVG*INVITROGEN	8019780132						463.00	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205MACDON-ABGENE, INC	8019780504						574.07	0.00
IVACHC6101371	10	8280	7286	12/20/2005	1205WILLIN-FEDEX SHP 11/2	7955782480						33.00	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205THOMAS-SEARS ROEBUCK	8019780474						182.36	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205KIRKLA-WAL-MART #0945	8027780497						10.30	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205URBATS-SIGMA-ALDRICH	8019780132						206.45	0.00
IVACHC6101371	10	8246	7273	12/20/2005	1205LANE -FEDEX KINKO'S	8012780141						394.00	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205WILLIA-SANTA CRUZ BIO	8019780366						252.50	0.00
IVACHC6101371	10	8280	7286	12/20/2005	1205WILLIN-AMERICAN 0014	7955782480						76.50	0.00
IVACHC6101371	10	8280	7286	12/20/2005	1205WILLIN-FEDEX SHP 11/1	7955782480						50.10	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205MACDON-IVG*INVITROGEN	8019780504						350.10	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205COPELA-REI*MATTHEW BE	7999788677						55.26	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205WILLIN-BIG LOTS #0191	7955782480						19.42	0.00
IVACHC6101371	10	8550	7266	12/20/2005	1205WHELLY-WESTAIR #521	8019780366						56.75	0.00
IVACHC6101371	10	8550	7266	12/20/2005	1205WILLIA-WEST AIR-ACCUP	8019780366						72.75	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205URBATS-IVG*INVITROGEN	8019780132						319.00	0.00
IVACHC6101371	10	8257	7299	12/20/2005	1205BEASLE-GEMINI BIO PRO	8022780217						282.19	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205WEIDAN-AMERICAN TYPE	7943785929						206.25	0.00
IVACHC6101371	10	8301	7300	12/20/2005	1205MARTIN-TX-TECH-HSCI-B	8017780261						19.88	0.00
IVACHC6101372	10	8330	7312	12/20/2005	1205VERONI-US PHARMACOPEI	8069786080						201.00	0.00
IVACHC6101372	10	8360	7334	12/20/2005	1205WEIS -VWR SCIENTIFIC	8065775987						98.59	0.00
IVACHC6101372	10	8360	7334	12/20/2005	1205WEIS -VWR SCIENTIFIC	8065775987						46.18	0.00

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IVACHC6101372	10	8361	7334	12/20/2005	1205SCHILL-SARABIA'S PORT	8051784699						300.00	0.00
IVACHC6101372	10	8246	7273	12/20/2005	1205KERR-D-FEDEX KINKO'S	8064783786						174.68	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205PORRAS-AMERICAN MINOR	8051784699						629.40	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205REID -PAPER DIRECT	8044786119						138.91	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205PURCEL-GEDDES PRODUCT	8054781544						88.50	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205KERR-D-FCC*FRANKLIN C	8064783786						15.96	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205REID -INF*POLK DIREC	8044786119						968.84	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205WEIS -SIGMA-ALDRICH	8065775987						1,248.02	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205PURCEL-TGT*TARGET.COM	8054781544						657.10	0.00
IVACHC6101372	10	8266	7281	12/20/2005	1205PATRID-SCARBOROUGH SP	8067780095						1,295.60	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						43.50	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						61.20	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/3	8064783786						13.84	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						13.84	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						43.50	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						43.50	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						43.50	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205SCHILL-LIFE AMBULANCE	8051784699						357.50	0.00
IVACHC6101372	10	8301	7300	12/20/2005	1205REID -PAPER DIRECT	8044786119						12.99	0.00
IVACHC6101372	10	8280	7286	12/20/2005	1205KERR-D-FEDEX SHP 11/2	8064783786						43.50	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205GRIFFI-AMERICAN EQUIP	6015910757						133.45	0.00
IVACHC6101373	10	8385	7384	12/19/2005	1205JOYNER-CHARLES RIVER	6219901558						775.06	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205GRIFFI-ACE SPRAY EQUI	6015910757						107.30	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205EVERIT-COMPUTER PARTS	6041953625						29.00	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205MAY -INDUSTRIAL SCI	6042955603						2,581.75	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205PATRID-AMERICAN SOCIE	6295970411						75.00	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205LEFF -PITNEY BOWES R	6009843756						24.75	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205MAY -INDUSTRIAL SCI	6042955603						361.50	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205MAY -KONE VALVE AND	6042955603						188.00	0.00
IVACHC6101373	10	8327	7310	12/19/2005	1205SMITH -AIRGAS SOUTHWE	6299973811						34.00	0.00
IVACHC6101373	10	8555	7367	12/19/2005	1205GRIFFI-SUNDANCE CAR W	6015950118						10.50	0.00
IVACHC6101373	10	8360	7334	12/19/2005	1205PATRID-WAL-MART #0945	6076970410						25.24	0.00
IVACHC6101373	10	8329	7312	12/19/2005	1205WESSON-IVG*INVITROGEN	6297979896						348.00	0.00
IVACHC6101373	10	8327	7310	12/19/2005	1205SMITH -VECTOR LABORAT	6299973811						248.00	0.00
IVACHC6101373	10	8329	7312	12/19/2005	1205WESSON-AMERICAN TYPE	6297979896						153.25	0.00
IVACHC6101373	10	8329	7312	12/19/2005	1205WESSON-ELECTRON MICRO	6297979896						120.25	0.00
IVACHC6101373	10	8555	7367	12/19/2005	1205GRIFFI-SUPER BRIGHT H	6015950118						8.99	0.00
IVACHC6101373	10	8555	7367	12/19/2005	1205GRIFFI-SUPER BRIGHT H	6015950118						8.98	0.00
IVACHC6101373	10	8555	7367	12/19/2005	1205STUBBS-GENE MESSER FO	6154953617						68.32	0.00

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IVACHC6101373	10	8362	7335	12/19/2005	1205GREEN -DYNO PLEX	6019801237						29.95	0.00
IVACHC6101373	10	8362	7335	12/19/2005	1205GREEN -WHITE CANYON	6019801237						39.95	0.00
IVACHC6101373	10	8329	7312	12/19/2005	1205LAUREN-WALGREEN	6295970411						6.49	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-VECTOR LABORAT	7402780266						288.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205EVERIT-ACULASER	6041953625						387.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205FRY -LANIER WORLDWI	6018915310						143.22	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205JOYNER-SIGMA-ALDRICH	6219901558						539.08	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205HARSHM-COMPUTER PARTS	6025963119						29.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205GARDEA-DEMCO INC	6026965134						609.21	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205SMITH -CI *CHEMICON I	6299973811						285.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205PATRID-RAPIDFORMSIN*C	6076970410						520.61	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ISC BIOEXPRESS	7402780266						180.76	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ISC BIOEXPRESS	7402780266						180.77	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205JONES -SOUTH PLAINS E	6015910104						342.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-STEMCELL TECHN	7402780266						55.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205PATRID-MICHAELS #1010	6076970410						81.29	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205PATRID-LASER RENEW	6295970411						44.95	0.00
IVACHC6101373	10	8259	7277	12/19/2005	1205STUBBS-DOCHE CLEANERS	6154953617						84.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205SMITH -COMPUTER PARTS	6155913623						29.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205EVERIT-WM SUPERCENTER	6041953625						17.69	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205STUBBS-QUARTERMASTER	6154953617						16.49	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205PATRID-HOBBY-LOBBY #0	6076970410						58.38	0.00
IVACHC6101373	10	8258	7276	12/19/2005	1205PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205NELSON-THE DALLAS MOR	6009843940						823.60	0.00
IVACHC6101373	10	8246	7273	12/19/2005	1205PATRID-TECH-TYPE/CALL	6076970410						60.00	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205PATRID-PROPORTA.COM	6295970411						27.48	0.00
IVACHC6101373	10	8302	7300	12/19/2005	1205PATRID-LASER RENEW	6295970411						104.90	0.00
IVACHC6101373	10	8246	7273	12/19/2005	1205PATRID-TECH-TYPE/CALL	6076970410						9.00	0.00
IVACHC6101373	10	8280	7286	12/19/2005	1205PATRID-FEDEX SHP 11/2	6295970411						46.80	0.00
IVACHC6101373	10	8280	7286	12/19/2005	1205GARDEA-CLEMMER MOVING	6026965134						414.90	0.00
IVACHC6101373	10	8280	7286	12/19/2005	1205EVERIT-FEDEX SHP 11/1	6041953625						19.06	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205SMITH -IVG*INVITROGEN	6299973811						500.20	0.00
IVACHC6101373	10	8266	7281	12/19/2005	1205OLIVAS-MCCRELESS COMP	6236915832						11.25	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ISC BIOEXPRESS	7402780266						49.02	0.00
IVACHC6101373	10	8266	7281	12/19/2005	1205OLIVAS-MCCRELESS COMP	6238915834						11.25	0.00
IVACHC6101373	10	8246	7273	12/19/2005	1205GREEN -IHS ENGINEERIN	6019801237						269.69	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ISC BIOEXPRESS	7402780266						252.05	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ISC BIOEXPRESS	7402780266						178.02	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-KEYSTONE SYMPO	7402780266						575.00	0.00

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IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-ELECTRON MICRO	7402780266						101.25	0.00
IVACHC6101373	10	8301	7300	12/19/2005	1205DUF0UR-SEROTEC INC	7402780266						1,101.00	0.00
IVACHC6101373	10	8266	7281	12/19/2005	1205PATRID-BATES WELLS IN	6076970410						283.83	0.00
IVACHC6101373	10	8246	7273	12/19/2005	1205PATRID-TECH-TYPE/CALL	6076970410						48.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205YOUNG -VWR SCIENTIFIC	7704780385						135.98	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205COUE -PERKIN ELMER A	7707780387						100.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205POPP -BD BIOSCIENCES	7704786040						430.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						140.49	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						100.53	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						34.27	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -BIO RAD* MCHAR	7707780326						210.19	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						36.55	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205ALBERT-PERKIN ELMER A	7707780342						47.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						71.37	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						361.30	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205SYAPIN-RAYBIOTECH,INC	7704789700						1,830.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205PRESSL-NUAIRE INC	7705780495						5,000.00	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205SYAPIN-AXXORA, LLC	7704789700						52.00	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205COUE -STRATEGIC BIO	7707780387						15.75	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205COUE -STRATEGIC BIO	7707780387						15.75	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205PRESSL-AERIFORM (LU)	7705780495						12.12	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205COUE -STRATEGIC BIO	7707780387						625.00	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205COUE -STRATEGIC BIO	7707780387						625.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CORNWA-USA SCIENTIFIC	7707780319						242.70	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205PRESSL-AERIFORM (LU)	7705780495						12.14	0.00
IVACHC6101374	10	8327	7310	12/19/2005	1205CORNWA-AXXORA, LLC	7707780319						509.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205ALBERT-STRATAGENE CLO	7707780342						257.38	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205COUE -INTEGRATED DNA	7707780387						10.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						8.50	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						58.25	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						153.85	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-PERKIN ELMER A	7707780108						144.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205PRESSL-NUAIRE INC	7705780495						3,648.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CORNWA-BIO RAD*	7707780319						247.36	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						13.03	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -CONTINENTAL LA	7707780326						323.63	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						244.92	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CORNWA-BIO RAD*	7707780319						292.72	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						8.38	0.00

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IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						300.53	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205YOUNG -VWR SCIENTIFIC	7704780385						44.93	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205POPP -VWR SCIENTIFIC	7704786040						314.27	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205POPP -MILLIPORE CORP	7704786040						442.60	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205HARDY -VWR SCIENTIFIC	7707780326						87.31	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CORNWA-PENINSULA LABO	7707780319						198.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205SYAPIN-MIRUS BIO CORP	7704789700						418.00	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205COUE -VWR SCIENTIFIC	7707780387						38.83	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205COUE -VWR SCIENTIFIC	7707780387						70.64	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						67.42	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205CHILTO-VWR SCIENTIFIC	7707780108						91.64	0.00
IVACHC6101374	10	8360	7334	12/19/2005	1205COUE -INTEGRATED DNA	7707780387						11.00	0.00
IVACHC6101374	10	8550	7266	12/19/2005	1205POPP -WESTAIR #521	7704786040						34.00	0.00
IVACHC6101374	10	8550	7266	12/19/2005	1205CORNWA-WESTAIR #521	7707780319						21.31	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -AMERSHAM BIOSC	7707780326						19.95	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205ALBERT-RDC*ROCHE DIAG	7707780342						160.61	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SANTA CRUZ BIO	7704789700						319.50	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205ALBERT-SIGMA-ALDRICH	7707780342						260.61	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -AMERSHAM BIOSC	7707780326						286.90	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -SIGMA-ALDRICH	7707780326						111.17	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205FAIRLY-RESEARCH PRODU	7709780296						90.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205FAIRLY-QIAGEN INC.	7709780296						194.53	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CHILTO-IVG*INVITROGEN	7707780108						232.50	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -SIGMA-ALDRICH	7707780326						495.65	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CHILTO-ABCAM	7707780108						327.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205ALBERT-AAAS *SCIENC	7707780342						135.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -RDC*ROCHE DIAG	7707780326						193.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -IVG*INVITROGEN	7707780326						25.68	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205COUE -WM SUPERCENTER	7707780387						32.38	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						66.99	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -IVG*INVITROGEN	7707780326						184.75	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205POPP -SOCIETY OF NEU	7704786040						145.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						71.70	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						81.97	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205COUE -AMERSHAM BIOSC	7707780387						19.95	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						242.53	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205COUE -AMERSHAM BIOSC	7707780387						354.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205POPP -IVG*INVITROGEN	7704786040						75.95	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-IVG*INVITROGEN	7704789700						585.00	0.00

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IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						189.70	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-SIGMA-ALDRICH	7704789700						156.50	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205ALBERT-WAL-MART #0861	7707780342						9.18	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205ALBERT-RDC*ROCHE DIAG	7707780342						686.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -BUY.COM	7707780326						93.18	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205FAIRLY-RESEARCH PRODU	7709780296						130.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205SYAPIN-AMBION INC	7704789700						195.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CHILTO-MIDLAND CERT.	7707780108						32.37	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205FAIRLY-RESEARCH PRODU	7709780296						279.05	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CHILTO-IVG*INVITROGEN	7707780108						75.10	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CORNWA-CAMBREX BIO SC	7707780319						141.96	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CORNWA-SIGMA-ALDRICH	7707780319						54.99	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205HARDY -IVG*INVITROGEN	7707780326						101.00	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205SYAPIN-DHARMACON INC	7704789700						558.88	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205CORNWA-MBL INTERNATIO	7707780319						292.50	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CORNWA-AAAS *SCIENC	7707780319						139.00	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205CHILTO-AMERICAN TYPE	7707780108						206.25	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205SYAPIN-MP BIOMEDICALS	7704789700						103.35	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205CORNWA-EMD BIOSCIENCE	7707780319						105.00	0.00
IVACHC6101374	10	8257	7299	12/19/2005	1205HARDY -AMERICAN TYPE	7707780326						43.00	0.00
IVACHC6101374	10	8301	7300	12/19/2005	1205CORNWA-COMPUSA #741 M	7707780319						15.22	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205SRIVEN-CLONTECH LABOR	7716786084						210.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205RAO -ISC BIOEXPRESS	7716786115						3,299.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205YOUAN -VWR SCIENTIFIC	7716786117						168.07	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -VWR SCIENTIFIC	7717780280						55.56	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -VWR SCIENTIFIC	7717780280						64.98	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205ABBRUS-HARVARD APPARA	7716786051						132.59	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -PROMEGA CORPOR	7717780280						247.00	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205SRIVEN-AIRGAS SOUTHWE	7716786084						134.74	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -LAB VISION	7717780280						85.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -MEDIATECH	7717780280						140.78	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BLANTO-ATLANTA BIOLOG	7734780534						1,045.66	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205BICKEL-AIRGAS SOUTHWE	7716786034						90.44	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205WANG -TURNER BIOSYST	7717780486						124.04	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205ESCOBA-AERIFORM (LU)	7741780420						19.92	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205YOUAN -VWR SCIENTIFIC	7716786117						508.46	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205STRAHL-AERIFORM (LU)	7741780138						11.16	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205NATHAN-AERIFORM (LU)	7741780418						29.76	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205SRIVEN-AIRGAS SOUTHWE	7716786084						127.41	0.00

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IVACHC6101375	10	8327	7310	12/20/2005	1205KLEIN -AIRGAS SOUTHWE	7716786043						156.60	0.00
IVACHC6101375	10	8553	7367	12/20/2005	1205NATHAN-ALDINGER COMPA	7741780418						459.25	0.00
IVACHC6101375	10	8378	7380	12/20/2005	1205FOWLER-2CO.COM*IEMULA	7741780419						23.95	0.00
IVACHC6101375	10	8327	7310	12/20/2005	1205SKIPWO-AIRGAS SOUTHWE	7710786104						151.57	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						356.69	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205WANG -BIO RAD*	7717780486						471.31	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						43.88	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-PERKIN ELMER A	7709780296						50.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205SKIPWO-EDWARDS LIFESC	7710786104						598.24	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-BIO RAD* 11/29	7716786034						281.98	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-PERKIN ELMER A	7716786034						145.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-BIO WORLD-A DI	7716786034						69.20	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205SKIPWO-APPLIED BIOSYS	7710786104						756.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-APPLIED BIOSYS	7709780296						432.25	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						121.52	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -VWR SCIENTIFIC	7717780280						305.46	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205SKIPWO-VWR SCIENTIFIC	7710786104						570.76	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205ESCOBA-COMPUSA #741 M	7741780420						128.96	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-VWR SCIENTIFIC	7709780296						106.78	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205BICKEL-PERKIN ELMER A	7716786034						145.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205WANG -CAYMAN CHEMICA	7717780486						293.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205WANG -BIO RAD*	7717780486						148.91	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205WANG -RESEARCH PRODU	7717780486						142.84	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205SRIVEN-BIO RAD* 11210	7716786084						53.92	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205YOUAN -VWR SCIENTIFIC	7716786117						304.21	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -VWR SCIENTIFIC	7717780280						109.61	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -HARLAN SPRAGUE	7717780280						175.36	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205STAHL -JACKSON IMMUNO	7717780280						116.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205KLEIN -CMA MICRODIALY	7716786043						20.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205MEHVAR-VWR SCIENTIFIC	7716786049						40.06	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205ESCOBA-DKC*DIGI KEY C	7741780420						41.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205FAIRLY-PERKIN ELMER A	7709780296						50.00	0.00
IVACHC6101375	10	8360	7334	12/20/2005	1205ESCOBA-DKC*DIGI KEY C	7741780420						178.76	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205YOUAN -SIGMA-ALDRICH	7716786117						266.36	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STAHL -SIGMA-ALDRICH	7717780280						192.51	0.00
IVACHC6101375	10	8257	7299	12/20/2005	1205STAHL -EMD BIOSCIENCE	7717780280						59.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -SIGMA-ALDRICH	7717780486						22.39	0.00

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IVACHC6101375	10	8301	7300	12/20/2005	1205STOLL -SIGMA-GENOSYS	7716786062						600.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205ESCOBA-IVG*INVITROGEN	7741780420						214.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STRAHL-VWR SCIENTIFIC	7741780138						235.58	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -AMERSHAM BIOSC	7717780486						19.95	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205FOWLER-FEDEX KINKO'S	7741780419						64.79	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STAHL -WM SUPERCENTER	7717780280						15.04	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STAHL -SIGMA-ALDRICH	7717780280						274.14	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STAHL -IVG*INVITROGEN	7717780280						757.85	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205YOUAN -SIGMA-ALDRICH	7716786117						46.31	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205RAO -OFFICE DEPOT #	7716786115						499.99	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205SRIVEN-MP BIOMEDICALS	7716786084						54.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -SIGMA-ALDRICH	7717780486						123.50	0.00
IVACHC6101375	10	8257	7299	12/20/2005	1205STAHL -CI *CHEMICON I	7717780280						345.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205SRIVEN-SIGMA-ALDRICH	7716786084						183.94	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205MEHVAR-WM SUPERCENTER	7716786049						18.75	0.00
IVACHC6101375	10	8257	7299	12/20/2005	1205WANG -EMD BIOSCIENCE	7717780486						258.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205RAO -CI *CHEMICON I	7716786115						240.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STRAHL-VWR SCIENTIFIC	7741780138						302.24	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205FOWLER-FEDEX KINKO'S	7741780419						58.73	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205KLEIN -AMERICAN RADIO	7716786043						739.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205RAO -IVG*INVITROGEN	7716786115						599.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205POWELL-ASSESSMENT TEC	7711780359						4,365.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205NATHAN-IVG*INVITROGEN	7741780418						173.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205SKIPWO-SIGMA-GENOSYS	7710786104						274.50	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205ESCOBA-IVG*INVITROGEN	7741780420						395.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205BICKEL-ELECTRON MICRO	7716786034						457.56	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205SKIPWO-IVG*INVITROGEN	7710786104						418.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205KLEIN -SIGMA-ALDRICH	7716786043						41.44	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205SKIPWO-SANTA CRUZ BIO	7710786104						712.50	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205BICKEL-CARDINAL HEALT	7716786034						63.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -SIGMA-ALDRICH	7717780486						39.45	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205BICKEL-SANTA CRUZ BIO	7716786034						652.50	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -SIGMA-ALDRICH	7717780486						623.41	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205WANG -AMERSHAM BIOSC	7717780486						76.50	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205SRIVEN-AACR JOURNAL R	7716786084						50.00	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205FOWLER-FEDEX KINKO'S	7741780419						59.85	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205SRIVEN-AACR JOURNAL R	7716786084						50.00	0.00
IVACHC6101375	10	8246	7273	12/20/2005	1205SRIVEN-AACR JOURNAL R	7716786084						50.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205STRAHL-EMD BIOSCIENCE	7741780138						104.00	0.00

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IVACHC6101375	10	8301	7300	12/20/2005	1205SRIVEN-RETROGEN INC	7716786084						52.00	0.00
IVACHC6101375	10	8301	7300	12/20/2005	1205BICKEL-CARDINAL HEALT	7716786034						126.00	0.00
IVACHC6101376	10	8362	7335	12/20/2005	1205WEBSTE-ACADEMIC SUPER	7749780465						262.02	0.00
IVACHC6101376	10	8327	7310	12/20/2005	1205OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101376	10	8327	7310	12/20/2005	1205WANG -VOIGT GLOBAL D	8311785952						582.11	0.00
IVACHC6101376	10	8327	7310	12/20/2005	1205SHEN -UNC ENDOSCOPY	8591788705						5.29	0.00
IVACHC6101376	10	8327	7310	12/20/2005	1205RAEHL -AIRGAS SOUTHWE	7778786086						130.99	0.00
IVACHC6101376	10	8327	7310	12/20/2005	1205RAEHL -AIRGAS SOUTHWE	7778786086						364.69	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -BIO RAD* MCLYT	7762786105						345.90	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -BIO RAD* MCLYT	7762786105						29.91	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205WANG -BD BIOSCIENCES	8311785952						230.00	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-EDM*EDMUND OPT	7741780420						1,075.00	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -WM SUPERCENTER	7762786105						24.17	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-KNIGHT OPTICAL	7741780420						38.78	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -VWR SCIENTIFIC	7762786105						7.01	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-SUPERIOR ESSEX	7741780420						46.38	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205KENNED-VWR SCIENTIFIC	7742780361						225.17	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205KENNED-VWR SCIENTIFIC	7742780361						796.80	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-MULTIMODE FIBE	7741780420						348.00	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205JANSSE-AERIFORM (LU)	8547788725						21.70	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -VWR SCIENTIFIC	7762786105						135.61	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-INTERNATIONAL	7741780420						0.39	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LANE -BEST BUY	8545788940						89.93	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205WANG -JACKSON IMMUNO	8311785952						98.13	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-WORLD PRECISIO	7741780420						166.97	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-THORLABS INC	7741780420						3,810.13	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205KENNED-VWR SCIENTIFIC	7742780361						21.68	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205KENNED-VWR SCIENTIFIC	7742780361						94.50	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205KENNED-BETHYL LABORAT	7742780361						338.00	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-THORLABS INC	7741780420						475.38	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205ESCOBA-THORLABS INC	7741780420						349.29	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205RAEHL -VWR SCIENTIFIC	7778786086						679.79	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205OREM -CARTRIDGE PLUS	7741780425						62.40	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -VWR SCIENTIFIC	7762786105						198.97	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -MOLECULAR INNO	7762786105						190.00	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -BIO RAD* MCLYT	7762786105						141.34	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -WM SUPERCENTER	7762786105						20.78	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205WANG -BIO RAD* 11210	8311785952						409.91	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205THEKKU-THE UPS STORE	8312785888						24.80	0.00

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IVACHC6101376	10	8360	7334	12/20/2005	1205LYTE -UNITED SUPERMA	7762786105						17.97	0.00
IVACHC6101376	10	8360	7334	12/20/2005	1205WEBSTE-AERIFORM (LU)	7749780465						2.40	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205WANG -OFFICE MAX	8311785952						66.94	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205BEALE -SIGMA-ALDRICH	7749780415						55.69	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205KENNED-SIGMA-ALDRICH	7742780361						219.94	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205OLNEY -SURPLUS SALES	7749780328						36.00	0.00
IVACHC6101376	10	8246	7273	12/20/2005	1205ESCOBA-FEDEX KINKO'S	7741780526						109.41	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205BEALE -CAMBREX BIO SC	7749780415						214.96	0.00
IVACHC6101376	10	8266	7281	12/20/2005	1205RAEHL -THE DALLAS MOR	7778786086						885.86	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205LYTE -ELECTRON MICRO	7762786105						529.46	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205LYTE -SANTA CRUZ BIO	7762786105						252.50	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205LYTE -SIGMA-ALDRICH	7762786105						66.76	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205KENNED-SIGMA-ALDRICH	7742780361						183.42	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205WANG -BRINKMANN INST	8311785952						434.90	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205FAIRLY-INTEGRATED DNA	7742780140						19.25	0.00
IVACHC6101376	10	8301	7300	12/20/2005	1205KENNED-SIGMA-ALDRICH	7742780361						77.22	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205VALLES-BEST BUY	8290785841						107.98	0.00
IVACHC6101377	10	8329	7312	12/22/2005	1205PIKE -B AND B PHARMA	7804786519						32.35	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MILLS -MILLARS ORTHOT	7804786526						1,755.00	0.00
IVACHC6101377	10	8372	7334	12/22/2005	1205HUTTON-JASCO UNIFORM	7816788383						9.99	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARALS-ALLHEART.COM	7834786627						453.55	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205ANDERS-FISHER SCIENTI	7816788383						173.33	0.00
IVACHC6101377	10	8329	7312	12/22/2005	1205JAMES -COTTLE BOOT &	7804786531						78.00	0.00
IVACHC6101377	10	8327	7310	12/22/2005	1205MILLS -AIRGAS SOUTHWE	7804786526						270.92	0.00
IVACHC6101377	10	8405	7516	12/22/2005	1205HARDEN-CINGULAR X41A	8290785841						32.46	0.00
IVACHC6101377	10	8372	7334	12/22/2005	1205HUTTON-JASCO UNIFORM	7816788383						158.86	0.00
IVACHC6101377	10	8327	7310	12/22/2005	1205MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101377	10	8403	7510	12/22/2005	1205CHILDE-REST-A-PHONE	7804780300						14.94	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARDEN-MIDLAND LOCK &	8290785841						283.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205ANDERS-INFOLAB AUSTIN	7816788383						61.81	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MARRER-DELL MARKETING	7839786792						67.95	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205WARNER-NONIN MEDICAL	7839786792						300.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205BETANC-AMARILLO REG H	7836786707						1,105.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205EASON -PRIDE DO IT BE	7836786707						5.59	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205EASON -NORTHWEST TEXA	7836786707						10.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARALS-S & D TRADING	7834786627						90.40	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARDEN-MIDLAND LOCK &	8290785841						7.60	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARALS-MICRO DIRECT	7834786627						414.90	0.00

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IVACHC6101377	10	8360	7334	12/22/2005	1205MILLS -MILLARS ORTHOT	7804786526						195.00	0.00
IVACHC6101377	10	8555	7367	12/22/2005	1205HARALS-ARROW FORD INC	7834786738						1,420.96	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MILLS -ORAPHARMA, INC	7804786526						108.42	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MILLS -WILSON OPHTHAL	7804786526						35.03	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205VALLES-HOLLISTER INC	8290785841						30.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205ANDERS-AMERICAN PROFI	7816788383						2,050.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205BETANC-BSA - DSU	7836786707						722.50	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205EASON -PRIDE DO IT BE	7836786707						5.16	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205WARNER-HENRY SCHEIN*	7839786792						198.45	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205HARALS-S & D TRADING	7834786627						417.92	0.00
IVACHC6101377	10	8327	7310	12/22/2005	1205MILLS -AIRGAS SOUTHW	7804786526						8.00	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205MARRER-TEXAS ELECTRON	7804780300						19.50	0.00
IVACHC6101377	10	8553	7367	12/22/2005	1205EASON -THE KEY HOLE	7836786707						3.75	0.00
IVACHC6101377	10	8553	7367	12/22/2005	1205DAVIS -THE KEY HOLE	7834783555						38.50	0.00
IVACHC6101377	10	8360	7334	12/22/2005	1205WARNER-CURBELL INC	7839786792						413.68	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205PALMER-MAYFIELD PAPER	7810785807						38.87	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205BETANC-LABORATORY SUP	7836786707						209.57	0.00
IVACHC6101377	10	8257	7299	12/22/2005	1205PIKE -COMPUMED INC	7804783413						99.50	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-MAYFIELD PAPER	7839786792						49.80	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HARALS-CONTEMPORARY F	7834786627						36.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205DAVIS -WAL-MART #0822	7834783555						60.15	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL-MART #0414	7804788361						64.40	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205CHILDE-PHARMACISTS LE	7804783454						72.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205SHUMAR-REYNOLDS BROTH	7810785808						28.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205MILLS -WAL-MART #1148	7804786526						18.28	0.00
IVACHC6101377	10	8258	7276	12/22/2005	1205WARNER-BIO MEDICAL SE	7839786792						119.75	0.00
IVACHC6101377	10	8266	7281	12/22/2005	1205HARDEN-MCCRELESS COMP	8290785841						7.90	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205ANDERS-LABORATORY SUP	7816788383						462.07	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205FORYSZ-BIG 5 SPORTING	7804786522						120.99	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205ANDERS-LABSCO	7816788383						56.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205MILLS -SAV-ON #6858	7804786526						103.96	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205MASON -WAL-MART #1015	7804786524						57.89	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205CHILDR-UNITED SUPERMA	7804786529						5.97	0.00
IVACHC6101377	10	8280	7286	12/22/2005	1205JAMES -UPS (800) 811	7804786531						17.44	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-SAV-ON #6858	7804788361						51.98	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL-MART #0420	7804788361						10.24	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-SOUTHWEST X-RA	7839786792						200.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL-MART #1148	7804788361						23.20	0.00

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IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL-MART #0420	7804788361						39.28	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL MART	7804788361						14.17	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HOFMAI-WAL-MART #0414	7804788361						30.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205BETANC-LABSCO	7836786707						175.87	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205FORYSZ-BIG 5 SPORTING	7804786522						64.99	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205EASON -DALLAS CNTY DE	7836786707						85.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205MILLS -WAL-MART #1148	7804786526						52.87	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-KEELER INSTRUM	7839786792						110.00	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205PIKE -WAL-MART #0600	7804783413						95.33	0.00
IVACHC6101377	10	8301	7300	12/22/2005	1205HARALS-CALENDARS	7834786865						22.73	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						470.00	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8372	7334	12/20/2005	1205DURAN--EL PASO AD PLU	7866781514						291.46	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						410.00	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205MARRER-FUJITSU COMPUT	7839786792						359.00	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						480.00	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-DATEX OHMEDA I	7839786792						2,057.28	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						185.00	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						385.00	0.00
IVACHC6101378	10	8403	7510	12/20/2005	1205WARNER-SOUTH PLAINS C	7839786792						160.50	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						187.50	0.00
IVACHC6101378	10	8378	7380	12/20/2005	1205HOOVER-UCG*RVS FEE SC	7846788776						2,352.00	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205WARNER-J & B COMPUTER	7839786792						485.00	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-LOWE'S #45	7841788866						114.69	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-LOWE'S #45	7841788866						11.74	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-LOWE'S #45	7841788866						146.99	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-LONE STAR DENT	7839786792						884.00	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-WW GRAINGER 45	7839786792						225.74	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-RADCO IMAGING	7839786792						350.00	0.00

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IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-CVSPHARMACY #7	7841788866						41.19	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-DENTALEZ GROUP	7839786792						127.56	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-FAMILY PHARMAC	7841788866						9.93	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-LOWE'S #45	7841788866						141.37	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205HABEGE-LOWE'S #45	7841788866						54.58	0.00
IVACHC6101378	10	8329	7312	12/20/2005	1205DEAN -CLASSIC OPTICA	7841789268						18.36	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205CHILDE-DOUBLE T ZONE	7846787327						44.06	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205HOOVER-TEXAS TIRE AND	7846788776						300.00	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-GRADY HENLY DE	7852787317						67.09	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-PATTERSON DENT	7839786792						14.55	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205DURAN--SIMULAIDS, INC	7866781514						206.25	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-DENTALEZ GROUP	7839786792						69.70	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-PATTERSON DENT	7839786792						49.35	0.00
IVACHC6101378	10	8362	7335	12/20/2005	1205DURAN--NEWEGG COMPUTE	7866781514						151.30	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-DENTALEZ GROUP	7839786792						283.16	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-PELTON & CRANE	7839788179						2,642.44	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-RADCO IMAGING	7839786792						51.75	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-DENTALEZ GROUP	7839786792						548.14	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-HILLROM.COM	7839786792						580.36	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-PELTON & CRANE	7839786792						98.82	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-PELTON & CRANE	7839786792						365.99	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205WARNER-RADCO IMAGING	7839786792						81.50	0.00
IVACHC6101378	10	8360	7334	12/20/2005	1205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00

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IVACHC6101378	10	8372	7334	12/20/2005	1205DURAN--INTL TRAUMA LI	7866781514						222.00	0.00
IVACHC6101378	10	8301	7300	12/20/2005	1205DURAN--INTL TRAUMA LI	7866781514						230.00	0.00
IVACHC6101378	10	8301	7300	12/20/2005	1205BYERS -MAYFIELD PAPER	7886788615						72.26	0.00
IVACHC6101378	10	8301	7300	12/20/2005	1205SANTAN-HAR*WB SAUNDER	7856789632						191.00	0.00
IVACHC6101378	10	8246	7273	12/20/2005	1205BOWEN -BROOKHOLLOW	7863789851						197.09	0.00
IVACHC6101378	10	8301	7300	12/20/2005	1205SANTAN-HAR*MOSBY JOUR	7856789632						252.00	0.00
IVACHC6101378	10	8246	7273	12/20/2005	1205BELTRA-INGENIX ST ANT	7846787327						135.40	0.00
IVACHC6101378	10	8257	7299	12/20/2005	1205DEAN -COMPUMED INC	7841789268						21.50	0.00
IVACHC6101378	10	8301	7300	12/20/2005	1205DEAN -WM SUPERCENTER	7841789268						27.95	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205BYERS -MOBILE INST SV	7886788615						115.20	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-RITA MEDICAL	8259788813						926.32	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-WILSON OPHTHAL	8259788813						27.54	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-R AND D BATTER	8259788814						541.50	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205BYERS -MOBILE INST SV	7886788615						115.02	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205MARKS -AQUAONE	7913786090						69.50	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-PHILIPS MEDICA	8259788813						828.32	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-STRYKER ENDOSC	8259788813						1,713.75	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205EDWARD-LINVATEC CORPO	8259788813						801.67	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205BYERS -STATLAB MEDICA	7886788615						197.85	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205WESSON-VWR SCIENTIFIC	8911780381						238.14	0.00
IVACHC6101379	10	8360	7334	12/21/2005	1205VOYLES-CARTRIDGE PLUS	8265788826						139.00	0.00
IVACHC6101379	10	8523	7406	12/21/2005	1205EDWARD-THE HOME MEDIC	8259788817						33.00	0.00
IVACHC6101379	10	8389	7384	12/21/2005	1205BYERS -GREENWOOD FUNE	7886788615						960.00	0.00
IVACHC6101379	10	8553	7367	12/21/2005	1205BYERS -S PLAINS BIOME	7886788615						180.00	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205HABEGE-CAPROCK DISCOU	8266788867						4.16	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205WESSON-VWR SCIENTIFIC	8911780381						117.99	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205HABEGE-WAL MART	8266788827						36.84	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205HABEGE-UNC ENDOSCOPY	8266788867						1,411.54	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205WESSON-CONTINENTAL LA	8911780381						211.68	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205WESSON-VWR SCIENTIFIC	8911780381						805.20	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205WESSON-VWR SCIENTIFIC	8911780381						104.42	0.00
IVACHC6101379	10	8327	7310	12/21/2005	1205WESSON-AERIFORM (LU)	8911780381						25.10	0.00
IVACHC6101379	10	8327	7310	12/21/2005	1205WESSON-ENVIROLOGIX IN	8911780381						3,901.50	0.00
IVACHC6101379	10	8329	7312	12/21/2005	1205HABEGE-CVSPHARMACY #7	8266788827						10.99	0.00
IVACHC6101379	10	8257	7299	12/21/2005	1205EDWARD-ANGIODYNAMICS	8259788813						547.50	0.00
IVACHC6101379	10	8257	7299	12/21/2005	1205WESSON-Z-SCAN	8911780381						720.00	0.00
IVACHC6101379	10	8301	7300	12/21/2005	1205COURTN-AMARILLO GLOBE	8085785800						431.40	0.00
IVACHC6101379	10	8301	7300	12/21/2005	1205HABEGE-WHITNEY RUSSEL	8253783824						22.25	0.00
IVACHC6101379	10	8301	7300	12/21/2005	1205EDWARD-CARSTENS INC	8259788814						216.83	0.00

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IVACHC6101379	10	8246	7273	12/21/2005	1205JONES -INGENIX ST ANT	8258788811						333.24	0.00
IVACHC6101380	10	8362	7335	12/19/2005	1205BUSTIL-SYX*TIGERDIREC	6027964120						86.96	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-CHILDRESS TRUE	6040950256						5.95	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-WINZER CORP 80	6040950256						216.27	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-WW GRAINGER 45	6040950256						4.40	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-NEW HERMES INC	6040950256						38.39	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205GONZAG-FASTSIGNS	6074910039						1.00	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205MADDAF-SIP*STATEINDUS	6043954961						165.40	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205MADDAF-WW GRAINGER 25	6043954961						42.76	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-WW GRAINGER 45	6040950256						602.10	0.00
IVACHC6101380	10	8336	7334	12/19/2005	1205MOGG -THE HOME DEPOT	6041953737						22.88	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-NEW HERMES INC	6040950256						71.79	0.00
IVACHC6101380	10	8362	7335	12/19/2005	1205BUSTIL-APPLE COMPUTER	6027964120						199.00	0.00
IVACHC6101380	10	8362	7335	12/19/2005	1205HORTON-NEWEGG COMPUTE	6040957059						81.38	0.00
IVACHC6101380	10	8339	7330	12/19/2005	1205VANCE -BARRETT'S AUTO	6040952400						27.12	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205O'NEAL-BENCHMARK BUSI	6075862637						595.00	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-LUBBOCK PAINT	6040950256						221.56	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-WW GRAINGER 45	6040950256						29.65	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205PARR -FIREHAWK SAFET	6040950605						600.00	0.00
IVACHC6101380	10	8339	7330	12/19/2005	1205RUSSEL-LUBBOCK AUDIO	6048910107						43.63	0.00
IVACHC6101380	10	8339	7330	12/19/2005	1205CRAVEN-LOWE'S #271	6083910038						8.36	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-NEW HERMES INC	6040950256						811.23	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HORTON-CARTRIDGE PLUS	6040957059						174.99	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-TEXAS TOOL AND	6040950256						19.92	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205MADDAF-RESPOND FIRST	6043954961						56.27	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-NEW HERMES INC	6040950256						1,121.16	0.00
IVACHC6101380	10	8329	7312	12/19/2005	1205WILLIS-RAININ INSTRUM	6078601130						526.78	0.00
IVACHC6101380	10	8327	7310	12/19/2005	1205MOGG -BOYDS EQUIPMEN	6041953737						26.00	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-WW GRAINGER 45	6040950256						216.45	0.00
IVACHC6101380	10	8327	7310	12/19/2005	1205HANCOC-DRUMMOND	6040950256						314.96	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HANCOC-LUBBOCK PAINT	6040950256						228.00	0.00
IVACHC6101380	10	8327	7310	12/19/2005	1205MADDAF-LAUN-DRY SUPPL	6043954961						48.00	0.00
IVACHC6101380	10	8360	7334	12/19/2005	1205HORTON-UNITED SUPERMA	6040957059						9.87	0.00
IVACHC6101380	10	8339	7330	12/19/2005	1205VANCE -BARRETT'S AUTO	6040952400						12.24	0.00
IVACHC6101380	10	8550	7266	12/19/2005	1205WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101380	10	8550	7266	12/19/2005	1205WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101380	10	8550	7266	12/19/2005	1205WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-ECO LAB CENTER	6043954961						1,509.56	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-SPRINGTIME JAN	6043954961						755.05	0.00

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IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-SPRINGTIME JAN	6043954961						92.64	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-SPRINGTIME JAN	6043954961						410.00	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205MADDAF-PWR-FLITE/BLAK	6043954961						62.88	0.00
IVACHC6101380	10	8260	7277	12/19/2005	1205MADDAF-SOUTHWESTERN M	6043954961						496.07	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205PARR -TSI	6040950605						215.35	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205HANCOC-BOB VANDIVER O	6040950256						19.20	0.00
IVACHC6101380	10	8280	7286	12/19/2005	1205COTHRI-FEDEX SHP 11/1	6050809319						14.36	0.00
IVACHC6101380	10	8246	7273	12/19/2005	1205RODGER-EVERETT'S BIND	6024969106						1,966.50	0.00
IVACHC6101380	10	8258	7276	12/19/2005	1205PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101380	10	8258	7276	12/19/2005	1205PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101380	10	8259	7277	12/19/2005	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205HANCOC-J A SEXAUER IN	6040950256						263.52	0.00
IVACHC6101380	10	8259	7277	12/19/2005	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101380	10	8246	7273	12/19/2005	1205WILLIS-ATLANTIC INFOR	6078601130						240.00	0.00
IVACHC6101380	10	8260	7277	12/19/2005	1205MADDAF-SOUTHWESTERN M	6043954961						518.85	0.00
IVACHC6101380	10	8259	7277	12/19/2005	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101380	10	8280	7286	12/19/2005	1205COTHRI-FEDEX SHP 11/1	6050809319						25.49	0.00
IVACHC6101380	10	8280	7286	12/19/2005	1205COTHRI-FEDEX SHP 11/1	6050809319						14.17	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-SPRINGTIME JAN	6043954961						66.00	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-SPRINGTIME JAN	6043954961						49.76	0.00
IVACHC6101380	10	8280	7286	12/19/2005	1205COTHRI-FEDEX SHP 11/1	6050809319						14.36	0.00
IVACHC6101380	10	8259	7277	12/19/2005	1205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205TROMPL-BARNES & NOBLE	6075601104						35.99	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205RODGER-LOGISTECH INC	6024969106						56.49	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205HANCOC-J A SEXAUER IN	6040950256						582.82	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205HANCOC-J A SEXAUER IN	6040950256						108.63	0.00
IVACHC6101380	10	8314	7300	12/19/2005	1205MADDAF-DANDY PRODUCTS	6043954961						191.00	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205CLARK -WAL-MART #0861	6022910364						5.50	0.00
IVACHC6101380	10	8301	7300	12/19/2005	1205RODGER-LOGISTECH INC	6024969106						57.74	0.00
IVACHC6101381	10	8362	7335	12/19/2005	1205RAO -ISI RESEARCHSO	7405783804						239.95	0.00
IVACHC6101381	10	8362	7335	12/19/2005	1205BOBO -NEWEGG COMPUTE	6101810012						420.64	0.00
IVACHC6101381	10	8362	7335	12/19/2005	1205SIMPSON-CDW GOVERNMENT	6094671199						58.11	0.00
IVACHC6101381	10	8362	7335	12/19/2005	1205KATZ -COMPUTER PARTS	6117843932						53.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SMITH -BIO RAD* 11/21	7405783804						94.91	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205KATZ -PAYPAL *EZLIST	6117843932						24.83	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205KIRKLA-WILSONS LEATHE	6178909322						69.99	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205MCBEAT-WM SUPERCENTER	6178909322						14.87	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205CHACON-FLUKE BIOMEDIC	6219901152						2,431.98	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SMITH -BIO RAD* 11/08	7405783804						188.92	0.00

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IVACHC6101381	10	8360	7334	12/19/2005	1205ALLAN -FORTUNECITY 86	7408787509						8.95	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205GILBER-CDW*GOVERNMENT	6107611194						53.08	0.00
IVACHC6101381	10	8362	7335	12/19/2005	1205BOBO -NEWEGG COMPUTE	6101810012						380.45	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SMITH -BIO RAD* MCSMI	7405783804						77.91	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205MCBEAT-HEALTH RESEARC	6178909322						610.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205KATZ -CUSTOM TROPHIE	6117843932						7.25	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205RICE-S-APPLIED BIOSYS	6113849410						346.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SMITH -CLONTECH LABOR	7405783804						940.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SANCIB-SUPER DUPER PU	6103612508						290.61	0.00
IVACHC6101381	10	8327	7310	12/19/2005	1205LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101381	10	8327	7310	12/19/2005	1205SMITH -AIRGAS SOUTHWE	7405783804						33.10	0.00
IVACHC6101381	10	8327	7310	12/19/2005	1205SMITH -AIRGAS SOUTHWE	6117843620						33.10	0.00
IVACHC6101381	10	8327	7310	12/19/2005	1205PRESSL-AERIFORM (LU)	7400789396						44.64	0.00
IVACHC6101381	10	8553	7367	12/19/2005	1205SANCIB-LUBBOCK AUDIO	6103612508						115.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205SMITH -CIRCLE N APPLI	7405783804						745.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205RICE-S-INTEGRATED DNA	6113849410						92.25	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205GILBER-NAAHP	6107611194						26.00	0.00
IVACHC6101381	10	8360	7334	12/19/2005	1205TAYLOR-WAL-MART #0945	6110669199						19.76	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205KATZ -LOWE'S #270	6117843932						10.36	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205ADLONG-COMPUTER PARTS	6150613433						54.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205KATZ -METAL EDGE WES	6117843932						139.18	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205KATZ -LOWE'S #270	6117843932						10.95	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	6117843620						25.24	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205RICE-S-WM SUPERCENTER	6102611196						12.85	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205RICE-S-MAYFIELD PAPER	6102611196						33.60	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205ADLONG-COMPUTER PARTS	6150613433						29.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	7405783804						57.99	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205BRIGHT-IVG*INVITROGEN	7400789477						69.60	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205KATZ -ABC BLUEPRINTS	6117843932						5.35	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	6117843620						45.87	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -ASSOCIATES OF	6117843620						104.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205THEKKU-UNITED SUPERMA	6117843620						18.51	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205RICE-S-RDC*ROCHE DIAG	6113849410						1,500.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205CHIRIV-INTEGRATED DNA	7400789791						36.50	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -CI *CHEMICON I	6117843620						475.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205CHIRIV-SIGMA-ALDRICH	7400789791						132.42	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205RAO -WAL-MART #0755	7405783804						3.64	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205BRIGHT-PEPROTECH	7400789477						735.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205STRAHL-VWR SCIENTIFIC	7400789396						339.91	0.00

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IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -IVG*INVITROGEN	6117843620						404.00	0.00
IVACHC6101381	10	8246	7273	12/19/2005	1205LANE -FEDEX KINKO'S	6094671024						426.51	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SANCIB-FULLCOMPASS	6103612508						54.00	0.00
IVACHC6101381	10	8246	7273	12/19/2005	1205LANE -FEDEX KINKO'S	6094671024						78.46	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -ABCAM	6117843620						327.00	0.00
IVACHC6101381	10	8266	7281	12/19/2005	1205MERIWE-PREMIER MEDIA	6094671024						82.50	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	7405783804						93.58	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SANTA CRUZ BIO	6117843620						272.50	0.00
IVACHC6101381	10	8280	7286	12/19/2005	1205BOBO -FEDEX SHP 12/0	6106611192						36.90	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205THEKKU-UNITED SUPERMA	6117843620						17.66	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	6117843620						243.25	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -IVG*INVITROGEN	7405783804						138.00	0.00
IVACHC6101381	10	8259	7277	12/19/2005	1205REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC6101381	10	8266	7281	12/19/2005	1205MERIWE-AMERICAN ASSOC	6094671024						100.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205STRAHL-VWR SCIENTIFIC	7400789396						166.28	0.00
IVACHC6101381	10	8266	7281	12/19/2005	1205KATZ -AMARILLO GLOBE	6117843932						310.00	0.00
IVACHC6101381	10	8301	7300	12/19/2005	1205SMITH -SIGMA-ALDRICH	6117843620						37.47	0.00
IVACHC6101381	10	8246	7273	12/19/2005	1205CHIRIV-AM FED FOR MED	7400789791						150.00	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HOLDER-COOPER VISION	6326781272						432.00	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205MCCALL-AAPC	6304780004						85.00	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HERNAN-COOPER VISION	6326789034						1,047.00	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HERNAN-BAUSCH & LOMB	6326789034						1,045.45	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205SHARPE-GRIMES OPTICAL	6326789343						25.19	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205SHARPE-CLEAR VISION O	6326789343						144.82	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205SHARPE-HILCO	6326789343						58.20	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HERNAN-BAUSCH & LOMB	6326789034						1,045.45	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HOLDER-ESCHENBACH	6326781272						248.38	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205RACZ -AAPM	6311789113						325.00	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205MCCALL-TRUE COLORS, I	6304780004						109.95	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205COOPER-GLAZED HONEY H	6302750086						202.66	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205SHARPE-CREATIVE CLASS	6326789343						111.90	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						5.95	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-LIGHTHOUSE PRO	6326781272						86.55	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-CONFORMA CONTA	6326781272						717.70	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205HOLDER-BAUSCH & LOMB	6326781272						399.40	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205MILES -UCG*ANESTH ANS	6304780005						495.00	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205RACZ -BLACKWELL PUBL	6311789113						171.00	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-KONTUR KONTACT	6326781272						70.83	0.00

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IVACHC6101382	10	8329	7312	12/19/2005	1205HERNAN-TRU FORM OPTIC	6326789034						490.66	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205SHARPE-LEGENDS4.0 OPT	6326789343						3,607.73	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205SHARPE-SILHOUETTE OPT	6326789343						1,040.22	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-KONTUR KONTACT	6326781272						43.83	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-TRU FORM OPTIC	6326781272						1,224.75	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205SHARPE-CHARMANT GROUP	6326789343						136.94	0.00
IVACHC6101382	10	8553	7367	12/19/2005	1205MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205SHARPE-RON'S OPTICAL	6326789343						186.41	0.00
IVACHC6101382	10	8360	7334	12/19/2005	1205VELASQ-UCG CONFERENCE	6304780003						249.00	0.00
IVACHC6101382	10	8329	7312	12/19/2005	1205HOLDER-KONTUR KONTACT	6326781272						48.83	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						1,118.75	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205COOPER-THE GALLERY CO	6302750086						203.74	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205WEATHE-STAPLES #1114	6304780002						108.26	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						53.45	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						204.50	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						224.50	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205VELASQ-AMA CATALOG OR	6304780003						299.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						39.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						50.50	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						83.95	0.00
IVACHC6101382	10	8246	7273	12/19/2005	1205ORTIZ -SHERIDAN PRESS	6317784550						246.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-CIBA VISION CO	6326781272						170.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						40.50	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						150.75	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						103.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205SHARPE-NY EYE/HART SP	6326789343						377.44	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						78.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-J J VISTAKON	6326781272						83.95	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						32.95	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						78.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-J J VISTAKON	6326781272						96.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						35.95	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205SHARPE-EURO EYEWEAR I	6326789343						825.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HOLDER-J J VISTAKON	6326781272						53.95	0.00

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IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						13.50	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						24.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						453.00	0.00
IVACHC6101382	10	8246	7273	12/19/2005	1205STRAUS-AMER SOC FOR M	6307789227						1,240.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						27.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-CIBA VISION CO	6326789034						77.00	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						72.75	0.00
IVACHC6101382	10	8301	7300	12/19/2005	1205HERNAN-J J VISTAKON	6326789034						75.00	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205DURAN -BIO RAD* MCDUR	6344770182						13.92	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205NYE -TEXAS ELECTRON	6397782578						59.00	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205SPARKS-CIRCUIT CITY S	6397782578						249.97	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205MCPHAU-BEST BUY	6349789704						273.96	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205MERIWE-ADVANCED GRAPH	6359789188						1,234.97	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205DURAN -BIO RAD* MCDUR	6344770182						174.26	0.00
IVACHC6101383	10	8327	7310	12/19/2005	1205FOWLER-AERIFORM (LU)	6344770181						37.20	0.00
IVACHC6101383	10	8327	7310	12/19/2005	1205DURAN -CAMBRIDGE ISOT	6344770182						286.65	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205MERIWE-ADVANCED GRAPH	6359789688						1,234.96	0.00
IVACHC6101383	10	8327	7310	12/19/2005	1205DURAN -IVG*INVITROGEN	6344770182						57.60	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205MCPHAU-BEST BUY	6349789704						296.56	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205VELEZ -WORLDPOINT ECC	6374784212						150.00	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205MERIWE-PARTY PLUS WAR	6359789687						135.91	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205VELEZ -WORLDPOINT ECC	6374784212						239.85	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205JOYNER-WM SUPERCENTER	6372781261						114.29	0.00
IVACHC6101383	10	8360	7334	12/19/2005	1205NYE -TEXAS ELECTRON	6397782578						94.20	0.00
IVACHC6101383	10	8327	7310	12/19/2005	1205ARVIZO-AIRGAS SOUTHWE	6372781261						251.52	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205CANTRE-LASER RENEW	6397782578						189.90	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205NYE -B & H PHOTO-VI	6397782578						186.45	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205RALSTO-AVES AUDIO VIS	6397782578						260.00	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205SENNOU-IVG*INVITROGEN	6344770183						643.00	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205FINDLE-EGI*U S DIARY	6397782578						499.48	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205DYER -LASER RENEW	6397782578						69.95	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205DYER -LASER RENEW	6397782578						83.45	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205DURAN -INSTRUMENTATIO	6344770182						255.20	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205DURAN -SIGMA-GENOSYS	6344770182						57.75	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205FOWLER-MP BIOMEDICALS	6344770181						214.58	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205DURAN -NUAIRE INC	6344770182						128.80	0.00
IVACHC6101383	10	8301	7300	12/19/2005	1205SCHALL-SICKLES DISTRI	6397782578						117.25	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -RSM BUILDERS S	6448753526						85.50	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-SOURCEONE HEAL	6418781207						157.00	0.00

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IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -THE HOME DEPOT	6448753526						5.97	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -AIRGAS SOUTHWE	6448753526						92.50	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-SCRUB SHOP INC	6418781207						246.88	0.00
IVACHC6101384	10	8362	7335	12/20/2005	1205SMITH -CDW*GOVERNMENT	6426789997						202.51	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-BECKMAN COULTE	6418781207						75.74	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -THE HOME DEPOT	6448753526						88.00	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -APEX CONTROLS	6448753526						97.18	0.00
IVACHC6101384	10	8327	7310	12/20/2005	1205MOGG -BOYDS EQUIPMEN	6448753526						25.62	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-Q S 1 DATA SYS	6419780243						190.00	0.00
IVACHC6101384	10	8327	7310	12/20/2005	1205WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-ACME MARKING P	6418781207						162.45	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-BARNETT INTERN	6419780243						190.81	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-BECKMAN COULTE	6418781207						149.54	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-HIGH PLAINS LA	6418781207						72.00	0.00
IVACHC6101384	10	8327	7310	12/20/2005	1205WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101384	10	8327	7310	12/20/2005	1205MOGG -BOYDS EQUIPMEN	6448753526						22.88	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -CENTRAL ENGINE	6448753526						141.76	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-SOURCEONE HEAL	6418781207						3,448.75	0.00
IVACHC6101384	10	8360	7334	12/20/2005	1205WEAVER-BECKMAN COULTE	6418781207						223.62	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -AMERICAN EQUIP	6448753526						62.16	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -MONARCH PAINTS	6448753526						168.14	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -FEDEX KINKO'S	6448753526						49.84	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -SCOTT TRACTOR	6448753526						46.55	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -WESTERN EQUIPM	6448753526						72.80	0.00
IVACHC6101384	10	8247	7273	12/20/2005	1205WEAVER-THOMPSON PRINT	6419780243						1,628.64	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -THE HOME DEPOT	6448753526						14.38	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205PROSSE-FCC*FRANKLIN C	6444789425						165.39	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -CANATXX SERVIC	6448753526						1,522.80	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -MONARCH PAINTS	6448753526						168.14	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -AMARILLO WAI	6448753526						47.52	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MCBEAT-THE GALLERY CO	6403787495						470.48	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -YORK INT L	6448753526						162.22	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205POWELL-SCHREINER UNIV	6422789682						40.00	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -GEBO'S O15	6448753526						217.56	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -LOWE'S #270	6448753526						21.24	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -THE HOME DEPOT	6448753526						10.95	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205EDMIST-TX-TECH-HSCI-B	6445757367						6.15	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205WEAVER-BUY.COM	6418781207						887.26	0.00
IVACHC6101384	10	8301	7300	12/20/2005	1205WEAVER-BUY.COM	6418781207						311.74	0.00

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IVACHC6101384	10	8247	7273	12/20/2005	1205WEAVER-MEDICAL ARTS P	6418781207						348.70	0.00
IVACHC6101384	10	8246	7273	12/20/2005	1205PRADO -TASCOSA OFFICE	6409780320						198.00	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOCKE SUPPLY #	6448753526						46.15	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -AMARILLO BOLT	6448753526						40.04	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -DEALERS ELECTR	6448753526						605.46	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-WW GRAINGER 25	6463784303						241.89	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOWE'S #270	6448753526						27.50	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205PROSSE-THE HOME DEPOT	6503780809						45.17	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205TAYLOR-WM SUPERCENTER	6495789339						31.04	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205SKEEN -Z-SCAN	6492781900						180.00	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205THOMAS-INTEGRATED DNA	6485779870						21.00	0.00
IVACHC6101385	10	8362	7335	12/20/2005	1205DELORA-NEWEGG COMPUTE	6463784303						16.98	0.00
IVACHC6101385	10	8362	7335	12/20/2005	1205DELORA-NEWEGG COMPUTE	6463784303						338.07	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-RESPOND FIRST	6463784303						88.83	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205TAYLOR-PRO-MED PRODUC	6495789339						952.37	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-JOHNSTONE SUPP	6463784303						18.71	0.00
IVACHC6101385	10	8555	7367	12/20/2005	1205MOGG -JIFFY LUBE #25	6448753526						67.99	0.00
IVACHC6101385	10	8555	7367	12/20/2005	1205MOGG -JIFFY LUBE #25	6448753526						32.99	0.00
IVACHC6101385	10	8553	7367	12/20/2005	1205MOGG -SAFETY-KLEEN C	6448753526						92.70	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -AMARILLO FLOOR	6448753526						5.85	0.00
IVACHC6101385	10	8555	7367	12/20/2005	1205MOGG -JIFFY LUBE #25	6448753526						28.99	0.00
IVACHC6101385	10	8555	7367	12/20/2005	1205MOGG -JIFFY LUBE #25	6448753526						31.49	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -THE KEY HOLE	6448753526						11.25	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -THE KEY HOLE	6448753526						12.00	0.00
IVACHC6101385	10	8555	7367	12/20/2005	1205MOGG -CARR AUTOMOTIV	6448753526						172.86	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOCKE SUPPLY #	6448753526						12.56	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOWE'S #270	6448753526						27.50	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -AMERICAN EQUIP	6448753526						274.24	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-WW GRAINGER 25	6463784303						154.08	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -EVERETT'S FAUC	6448753526						9.00	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -RSM BUILDERS S	6448753526						21.59	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOWE'S #270	6448753526						38.81	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOWE'S #270	6448753526						11.77	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -EWING IRRGTN P	6448753526						32.37	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-DEALERS ELECTR	6463784303						557.77	0.00
IVACHC6101385	10	8360	7334	12/20/2005	1205MOGG -LOCKE SUPPLY #	6448753526						12.48	0.00
IVACHC6101385	10	8550	7266	12/20/2005	1205MOGG -CANATXX SERVIC	6448753526						990.00	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205EVERSE-SANTA CRUZ BIO	6485779866						252.50	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205PELLEY-CDW*GOVERNMENT	6485779873						57.69	0.00

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IVACHC6101385	10	8246	7273	12/20/2005	1205JOHNSO-WALGREEN	6471782900						39.49	0.00
IVACHC6101385	10	8257	7299	12/20/2005	1205SRIDHA-MBI FERMENTAS	6485779867						270.00	0.00
IVACHC6101385	10	8554	7271	12/20/2005	1205MOGG -KRAUSE LANDSCA	6448753526						600.00	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205SRIDHA-OFFICE DEPOT #	6485779867						107.00	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205THOMAS-SIGMA-ALDRICH	6485779870						306.23	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205THOMAS-AMBION INC	6485779870						177.00	0.00
IVACHC6101385	10	8550	7266	12/20/2005	1205MOGG -VITEL COMMUNIC	6448753526						1,000.00	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205SKEEN -ORVIS CATALOG	6492781900						281.51	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205PROSSE-LITTLE RED RDN	6503780809						11.97	0.00
IVACHC6101385	10	8258	7276	12/20/2005	1205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205THOMAS-RDC*ROCHE DIAG	6485779870						76.38	0.00
IVACHC6101385	10	8246	7273	12/20/2005	1205PROSSE-FAMILY PHOTO	6506780171						90.88	0.00
IVACHC6101385	10	8258	7276	12/20/2005	1205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101385	10	8301	7300	12/20/2005	1205THOMAS-RDC*ROCHE DIAG	6485779870						820.62	0.00
IVACHC6101385	10	8550	7266	12/20/2005	1205MOGG -CONTINENTAL AU	6448753526						111.00	0.00
IVACHC6101386	10	8329	7312	12/20/2005	1205WESSON-MP BIOMEDICALS	6517789050						245.00	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205SIERRA-CARE EXPRESS P	6560789161						317.72	0.00
IVACHC6101386	10	8327	7310	12/20/2005	1205AKINS -AIRGAS SOUTHWE	6543785903						23.33	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205HOLLEY-LOWE'S #271	6572759105						10.90	0.00
IVACHC6101386	10	8327	7310	12/20/2005	1205WESSON-AERIFORM (LU)	6517789050						11.16	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205HOLLEY-LOWE'S #271	6572759105						7.60	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205SCOTT -GYMCOR.COM	6524787223						46.99	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205MOGG -R AND I PAINT	6602753302						88.98	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205BENNET-RHINOTEK COMPU	6582787346						461.00	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205HOLLEY-LOWE'S #271	6572759105						28.46	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205GONZAL-JONES MCCLURE	6595784851						60.95	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205HUGHES-LUBBOCK GLASS	6583787347						307.94	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205BENNET-RHINOTEK COMPU	6582787346						428.00	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205CLARK -BED BATH & BEY	6581750754						19.95	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-APPLE COMPUTER	6547787244						31.39	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-BEST BUY	6547787244						319.99	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-SYX*TIGERDIREC	6547787244						312.98	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-WWW.BUYLOGITEC	6547787244						99.99	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-APPLE COMPUTER	6547787244						54.07	0.00
IVACHC6101386	10	8362	7335	12/20/2005	1205BALCER-PAGE COMPUTER	6547787244						401.59	0.00
IVACHC6101386	10	8360	7334	12/20/2005	1205HOLLEY-LOWE'S #271	6572759105						7.96	0.00
IVACHC6101386	10	8553	7367	12/20/2005	1205MOGG -TASCOSA OFFICE	6602753302						100.00	0.00
IVACHC6101386	10	8553	7367	12/20/2005	1205MOGG -AMARILLO PLAST	6602753302						75.00	0.00

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IVACHC6101386	10	8229	7253	12/20/2005	1205HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -IVG*INVITROGEN	6543786054						160.50	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/0	6583787347						12.98	0.00
IVACHC6101386	10	8550	7266	12/20/2005	1205WESSON-A C & R SERV	6517789050						3,524.50	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/2	6583787347						14.39	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/1	6583787347						14.39	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/3	6583787347						13.27	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/1	6583787347						19.70	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205BALCER-WESTERN PHOTO	6547787244						1,410.00	0.00
IVACHC6101386	10	8280	7286	12/20/2005	1205HUGHES-FEDEX SHP 11/3	6583787347						13.27	0.00
IVACHC6101386	10	8551	7267	12/20/2005	1205BALCER-AWL*NCS PEARSO	6547787244						1,025.00	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205SMITH -AACR JOURNAL R	6543786054						50.00	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205SMITH -AACR JOURNAL R	6543786054						50.00	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205SMITH -AACR JOURNAL R	6543786054						50.00	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205BALCER-ZIP PRINT	6547787244						229.75	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -SIGMA-ALDRICH	6543786054						21.96	0.00
IVACHC6101386	10	8246	7273	12/20/2005	1205HORTON-THE REPRODUCTI	6579750756						134.80	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -SIGMA-ALDRICH	6543786054						66.05	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205ETHRID-CHARLES D SULL	6607783391						148.50	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SAWYER-THE LED LIGHT	6525787224						26.45	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205DOREGO-LOWE'S #271	6576759187						11.96	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -IVG*INVITROGEN	6543786054						794.45	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -SIGMA-ALDRICH	6543786054						45.53	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SCOTT -BURRELLE'S TRA	6524787223						34.95	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SEIFER-COMPUSA #741 M	6547787244						11.00	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205BOBO -GRADY HENLY DE	6564780018						142.00	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SAWYER-PHOTONLIGHT CO	6525787224						25.38	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -SIGMA-ALDRICH	6543786054						50.79	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205RISLEY-ESS ENVIROMENT	6577750054						499.00	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SMITH -SIGMA-ALDRICH	6543786054						152.25	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SHARP -WHITNEY RUSSEL	6550787257						22.25	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205TARPLE-COMPUTER PARTS	6606783124						15.00	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205SHARP -WKH*LIPPINCOTT	6550787257						453.56	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205MUTH -NAT*GEO VIDEO	6536789692						28.90	0.00
IVACHC6101386	10	8301	7300	12/20/2005	1205CLARK -HOBBY-LOBBY #0	6581750754						65.70	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205ETHRID-THE JACKSON LA	6607783391						425.50	0.00
IVACHC6101387	10	8327	7310	12/20/2005	1205FLORES-AIRGAS SOUTHWE	6617784126						71.36	0.00
IVACHC6101387	10	8327	7310	12/20/2005	1205ETHRID-AIRGAS SOUTHWE	6607783391						25.96	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205GARCIA-A L S LOCKSMIT	6634751345						53.60	0.00

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IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-TOP QUALITY GL	6617784126						110.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205RODRIG-COMPLETE REPRO	6620784125						688.84	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205ETHRID-THE JACKSON LA	6607783391						1,283.50	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205GARCIA-A L S LOCKSMIT	6634751345						18.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205ETHRID-THE JACKSON LA	6607783391						1,251.30	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205ETHRID-THE JACKSON LA	6607783391						1,345.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-HENRY SCHEIN*	6617784126						17.21	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-CADWELL LABORA	6617784126						360.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-PSS WEST TEXAS	6617784126						219.45	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205LOBSTE-CITY JANITOR S	6636789853						33.45	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205ETHRID-THE JACKSON LA	6607783391						567.90	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-PSS WEST TEXAS	6617784126						279.30	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205JOYNER-VWR SCIENTIFIC	6628784423						7.40	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-BIOTEQUE AMERI	6617784126						910.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205GARCIA-BRONCO / ASMAR	6634751345						65.00	0.00
IVACHC6101387	10	8360	7334	12/20/2005	1205OLNEY -OZARK BIOMEDIC	6644780129						542.17	0.00
IVACHC6101387	10	8555	7367	12/20/2005	1205DELORA-BORDER INDUSTR	6621784487						63.50	0.00
IVACHC6101387	10	8362	7335	12/20/2005	1205FLORES-NEWEGG COMPUTE	6617784126						78.14	0.00
IVACHC6101387	10	8327	7310	12/20/2005	1205ETHRID-AIRGAS SOUTHWE	6607783391						87.31	0.00
IVACHC6101387	10	8362	7335	12/20/2005	1205FLORES-DALLAS DISTRIB	6617784126						322.00	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205SANCHE-HEIDELBERG USA	6646750124						212.07	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205DENISO-COMPUTER PARTS	6611783367						332.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-TARGET	6617784126						79.98	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-TARGET	6617784126						114.97	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-F AND W TYPESE	6617784126						43.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-F AND W TYPESE	6617784126						15.00	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205SANCHE-XEROX CAC1	6646750124						521.00	0.00
IVACHC6101387	10	8280	7286	12/20/2005	1205DENISO-DHLW *288053	6611783367						8.27	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205DENISO-CDW GOVERNMENT	6611783367						180.60	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						101.75	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205SANCHE-HEIDELBERG USA	6646750124						1,026.05	0.00
IVACHC6101387	10	8314	7300	12/20/2005	1205DELORA-FLORES ENTERPR	6621784487						669.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205RODRIG-MARKERTEK VIDE	6620784125						511.17	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						83.47	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						55.94	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						120.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						14.89	0.00
IVACHC6101387	10	8260	7277	12/20/2005	1205FLORES-SOUTHWESTERN M	6617784126						66.40	0.00
IVACHC6101387	10	8260	7277	12/20/2005	1205FLORES-SOUTHWESTERN M	6617784126						127.59	0.00

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IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						185.76	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						116.88	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						156.24	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						206.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-F AND W TYPESE	6617784126						16.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						551.83	0.00
IVACHC6101387	10	8260	7277	12/20/2005	1205FLORES-SOUTHWESTERN M	6617784126						87.50	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						843.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-MAYFIELD PAPER	6646750124						270.34	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205RODRIG-MUSIC123.COM	6620784125						99.48	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-F AND W TYPESE	6617784126						38.80	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						660.61	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-TARGET	6617784126						123.45	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						200.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						1,151.04	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						92.31	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-SOUTH PLAINS E	6646750124						107.68	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						32.44	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						698.83	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						259.39	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205FLORES-XEROX CAC1	6617784126						87.01	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205FLORES-PROFESSIONAL D	6617784126						250.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						62.70	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-CAPROCK BUSINE	6646750124						100.87	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-TIMEMED LABELI	6617784126						80.19	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-DEROYAL IND IN	6617784126						392.59	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205SANCHE-XPEDX PAPER &	6646750124						199.40	0.00
IVACHC6101387	10	8246	7273	12/20/2005	1205SANCHE-HEIDELBERG USA	6646750124						2,780.49	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						389.09	0.00
IVACHC6101387	10	8314	7300	12/20/2005	1205DELORA-FLORES ENTERPR	6621784487						446.00	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205RODRIG-PHOTO PLUS	6620784125						15.60	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-VIKING #1079	6617784126						334.98	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-SPECTRUM PAPER	6617784126						42.30	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-F AND W TYPESE	6617784126						37.50	0.00
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-AMES SAFETY EN	6617784126						250.10	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205SANCHE-LUBBOCK SAW AN	6646750124						37.70	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-ARMSTRONG ELEC	6648750042						38.18	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-PAUL GRAHAM CO	6648750042						44.75	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-MATTHEWS INTER	6648750042						895.00	0.00

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IVACHC6101388	10	8378	7380	12/19/2005	1205RUSSEL-MCM AN IN ONE	6650781981						43.48	0.00
IVACHC6101388	10	8327	7310	12/19/2005	1205CRAVEN-AERIFORM (LU)	6656780127						30.34	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-LUBBOCK PAINT	6648750042						576.08	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-AAF-MCQUAY	6648750042						292.70	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-INTERSTATE BAT	6648750042						38.30	0.00
IVACHC6101388	10	8327	7310	12/19/2005	1205CRAVEN-AERIFORM (LU)	6656780127						0.60	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205SANCHE-HIGH PLAINS LA	6646750124						7.50	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HINKLE-PAKON INC	6649782577						26.94	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HINKLE-LUBBOCK AUDIO	6649782577						98.80	0.00
IVACHC6101388	10	8385	7384	12/19/2005	1205CRAVEN-TACONIC FARMS	6656780127						821.50	0.00
IVACHC6101388	10	8385	7384	12/19/2005	1205CRAVEN-THE JACKSON LA	6656780127						143.70	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-PAUL GRAHAM CO	6648750042						51.25	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-READY BEARING	6648750042						46.72	0.00
IVACHC6101388	10	8329	7312	12/19/2005	1205CRAVEN-WEBSTER VETERI	6656780127						22.00	0.00
IVACHC6101388	10	8555	7367	12/19/2005	1205HANCOC-CRAFTONS GLASS	6648750042						155.82	0.00
IVACHC6101388	10	8362	7335	12/19/2005	1205SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205SANCHE-PDP SYSTEMS	6646750124						484.30	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205SANCHE-ATLAS PRINTING	6646750124						445.50	0.00
IVACHC6101388	10	8362	7335	12/19/2005	1205SANCHE-VP IMAGING INC	6646750124						915.00	0.00
IVACHC6101388	10	8385	7384	12/19/2005	1205CRAVEN-TACONIC FARMS	6656780127						2,094.00	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-LUBBOCK PAINT	6648750042						35.80	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-MORRISON SUPP	6648750042						81.91	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-WW GRAINGER 45	6648750042						531.30	0.00
IVACHC6101388	10	8360	7334	12/19/2005	1205RUSSEL-LUBBOCK AUDIO	6650781981						95.05	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-HONEYWELL, INC	6648750042						61.00	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-LUBBOCK ELECTR	6648750042						32.64	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-HONEYWELL, INC	6648750042						60.20	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HASTER-ELECTRON MICRO	6649781259						214.15	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HINKLE-ARMADILLO CAME	6649782577						4.79	0.00
IVACHC6101388	10	8280	7286	12/19/2005	1205CRAVEN-TACONIC FARMS	6656780127						619.06	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HINKLE-ARMADILLO CAME	6649782577						28.40	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205CRAVEN-TACONIC FARMS	6656780127						13.50	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HINKLE-ARMADILLO CAME	6649782577						5.19	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HINKLE-ARMADILLO CAME	6649782577						110.44	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-NC FILTRATION	6648750042						868.32	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-CAPROCK BUSINE	6646750124						143.85	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-CAPROCK BUSINE	6646750124						1,439.50	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						320.12	0.00

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IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-SNOOK & ADERTO	6648750042						232.38	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-SNOOK & ADERTO	6648750042						300.58	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-LUBBOCK ELECTR	6648750042						295.97	0.00
IVACHC6101388	10	8280	7286	12/19/2005	1205CRAVEN-TACONIC FARMS	6656780127						20.00	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HANCOC-BRANDON AND CL	6648750042						270.97	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HANCOC-J A SEXAUER IN	6648750042						133.32	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-CAPROCK BUSINE	6646750124						2,366.95	0.00
IVACHC6101388	10	8301	7300	12/19/2005	1205HANCOC-J A SEXAUER IN	6648750042						223.91	0.00
IVACHC6101388	10	8550	7266	12/19/2005	1205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						500.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-CAIN ELECTRICA	6680785538						648.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205KEARNE-THE DIALOG COR	6667780140						42.81	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205ARMSTR-WM SUPERCENTER	6684786083						3.74	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						996.00	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-AMERICAN HEARI	7507780177						2,682.96	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						500.00	0.00
IVACHC6101389	10	8362	7335	12/20/2005	1205SMITH -NEWEGG COMPUTE	7502789994						53.89	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205ARMSTR-WAL-MART #0755	6684786083						31.32	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-K.B. SAFE AND	6680785538						14.00	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						500.00	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						2,996.00	0.00
IVACHC6101389	10	8555	7367	12/20/2005	1205QUINTE-VINTAGE CAR WA	7616784346						47.01	0.00
IVACHC6101389	10	8555	7367	12/20/2005	1205GONZAL-WILLY OWENS SE	6677785507						48.59	0.00
IVACHC6101389	10	8553	7367	12/20/2005	1205RHEA -WAYSIDE RADIAT	6680785538						187.00	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-HAC-HEARING AI	7507780177						649.41	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-GN RESOUND/GN	7507780177						1,506.00	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-GN RESOUND/GN	7507780177						1,506.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205RHEA -MORRISON SUPPL	6680785538						87.03	0.00
IVACHC6101389	10	8362	7335	12/20/2005	1205RHEA -SYX*TIGERDIREC	6680785538						57.98	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205ARMSTR-WAL-MART #5216	6684786083						24.66	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205ARMSTR-WM SUPERCENTER	6684786083						15.88	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205SKEEN -QUALITYMETRIC	7532780506						157.44	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205HARKEY-AMERICAN HOSPI	6851781896						275.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205CAMPBE-ACME MARKING P	6851781896						23.95	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205SANCIB-AUDIO ELECTRON	7507780177						195.00	0.00

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IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-ODESSA WLE	6680785538						44.13	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-WW GRAINGER 48	6680785538						187.20	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-MCCOYS #35	6680785538						57.53	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-HARBOR FREIGHT	6680785538						11.96	0.00
IVACHC6101389	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						500.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205HARKEY-THOMSON WEST	6851781896						809.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205QUINTE-FIRESTONE	7616784346						26.50	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205RHEA -CAIN ELECTRICA	6680785538						92.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-CASHWAY WHOLES	6680785538						6.09	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-BRAZO'S DOOR &	6680785538						160.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205REESE -BEST BUY	7520780337						88.98	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-MORRISON SUPPL	6680785538						29.92	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205HARKEY-AMERICAN HOSPI	6851781896						275.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-CASHWAY WHOLES	6680785538						18.98	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-MCCOYS #35	6680785538						33.18	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205KOHOUT-AGATHON PRESS.	7520780337						100.00	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-BRAZO'S DOOR &	6680785538						11.75	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205RHEA -CAIN ELECTRICA	6680785538						840.61	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205SOTO -APPLIED BIOSYS	7512771474						1,119.70	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205GONZAL-BUILDERS TOOLS	6680785538						19.88	0.00
IVACHC6101389	10	8360	7334	12/20/2005	1205RHEA -ODESSA SERVICE	6680785538						9.89	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205GONZAL-CASHWAY WHOLES	6680785538						9.58	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WAL-MART #0755	6684786083						72.56	0.00
IVACHC6101389	10	8554	7271	12/20/2005	1205GONZAL-BEN MARK SUPPL	6680785538						100.55	0.00
IVACHC6101389	10	8550	7266	12/20/2005	1205GONZAL-ERVIN PLUMBING	6680785538						250.00	0.00
IVACHC6101389	10	8259	7277	12/20/2005	1205GONZAL-AMERIPRIDE LIN	6680785538						38.94	0.00
IVACHC6101389	10	8259	7277	12/20/2005	1205STUBBS-DOCHE CLEANERS	7617783375						57.50	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205RHEA -B-LINE FILTER	6680785538						7.00	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-SARA LEE/CAIN'	6684786083						4.12	0.00
IVACHC6101389	10	8246	7273	12/20/2005	1205RHEA -MCCRELESS COMP	6680785538						7.91	0.00
IVACHC6101389	10	8554	7271	12/20/2005	1205GONZAL-BEN MARK SUPPL	6680785538						97.22	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WAL-MART #3383	6684786083						12.49	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WM SUPERCENTER	6684786083						35.21	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205QUINTE-PBP*PEACHTREE	7616784346						190.00	0.00
IVACHC6101389	10	8246	7273	12/20/2005	1205QUINTE-FASTSIGNS	7616784346						328.00	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WAL-MART #5216	6684786083						42.23	0.00
IVACHC6101389	10	8246	7273	12/20/2005	1205QUINTE-DAVID'S PENNAN	7616784346						182.40	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205QUINTE-PBP*PEACHTREE	7616784346						76.00	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WM SUPERCENTER	6684786083						22.88	0.00

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IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-HOBBY-LOBBY #0	6684786083						17.29	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WM SUPERCENTER	6684786083						68.84	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-WAL-MART #5216	6684786083						17.64	0.00
IVACHC6101389	10	8301	7300	12/20/2005	1205ARMSTR-HOBBY-LOBBY #0	6684786083						12.35	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205MARKS -ECONOMEDIXL	6703785810						99.00	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205MARKS -PRACTITIONERS	6703785807						172.50	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205SUTKIN-LOWE'S #271	6700782030						104.91	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205BOYKIN-CARTRIDGE PLUS	6700781949						232.96	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205BOYKIN-SONY E-SOLUTIO	6700782030						187.99	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205MCCART-PMIC-MEDICAL B	6702784158						454.75	0.00
IVACHC6101390	10	8329	7312	12/21/2005	1205JOHNSO-WALGREEN	6706782716						42.75	0.00
IVACHC6101390	10	8327	7310	12/21/2005	1205MARKS -AIRGAS SOUTHWE	6703785807						94.05	0.00
IVACHC6101390	10	8360	7334	12/21/2005	1205BOYKIN-CARTRIDGE PLUS	6700781949						175.97	0.00
IVACHC6101390	10	8362	7335	12/21/2005	1205MCCART-DALLAS DISTRIB	6702784158						136.00	0.00
IVACHC6101390	10	8280	7286	12/21/2005	1205WALL -FEDEX SHP 11/1	6706789063						41.28	0.00
IVACHC6101390	10	8246	7273	12/21/2005	1205BOYKIN-INGENIX ST ANT	6700781949						261.12	0.00
IVACHC6101390	10	8246	7273	12/21/2005	1205MARKS -JONES PRESS	6703785807						172.13	0.00
IVACHC6101390	10	8246	7273	12/21/2005	1205MARKS -INGENIX ST ANT	6703785810						231.91	0.00
IVACHC6101390	10	8259	7277	12/21/2005	1205WALL -GRISTY CLEANER	6706789063						27.30	0.00
IVACHC6101390	10	8280	7286	12/21/2005	1205WALL -FEDEX SHP 11/1	6706789063						25.77	0.00
IVACHC6101390	10	8259	7277	12/21/2005	1205GONZAL-SUNSHINE LAUND	6705785109						76.00	0.00
IVACHC6101390	10	8280	7286	12/21/2005	1205WALL -FEDEX SHP 11/0	6706789063						110.59	0.00
IVACHC6101390	10	8280	7286	12/21/2005	1205WALL -FEDEX SHP 11/0	6706789063						15.90	0.00
IVACHC6101390	10	8266	7281	12/21/2005	1205WALL -BATES WELLS IN	6706789063						240.33	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205CAMPBE-CDW*GOVERNMENT	6701783158						139.49	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205ALLCOR-ALIBRIS*BOOKS	6706782026						30.47	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205WALL -HOBBY-LOBBY #0	6706789063						19.76	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205CAMPBE-WHITNEY RUSSEL	6701783158						36.80	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205COWART-TARGET	6705785634						99.99	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205GONZAL-HOBBY-LOBBY #0	6705785109						82.84	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205MARKS -TRI-STATE FILI	6703785808						1,669.74	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205COWART-MICHAELS #9772	6705785634						41.20	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205COWART-STAPLES #1114	6705785634						121.34	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205GONZAL-HOBBY-LOBBY #0	6705785109						8.14	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205SUTKIN-WAL-MART #0861	6700782030						75.08	0.00
IVACHC6101390	10	8301	7300	12/21/2005	1205BOYKIN-LEXIS-NEXIS051	6700782030						200.00	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205JORDAN-LOWE'S #270	6709783130						8.96	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205JUAREZ-GOETTING CONST	6707784135						360.00	0.00
IVACHC6101391	10	8523	7406	12/19/2005	1205BERK -RABERN RENTAL	6709783130						29.25	0.00

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IVACHC6101391	10	8360	7334	12/19/2005	1205BERK -THINGS REMEMBE	6709783130						60.95	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205DIAZ -ACULASER	6709783130						390.00	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205MELEND-H AND H MAILIN	6707784135						58.90	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205STUTZ -ACULASER	6709783368						59.00	0.00
IVACHC6101391	10	8360	7334	12/19/2005	1205MELEND-VALUE COMMUNIC	6707784135						308.08	0.00
IVACHC6101391	10	8280	7286	12/19/2005	1205JORDAN-FEDEX SHP 11/2	6709783130						8.89	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205REYNOL-HOBBY-LOBBY #0	6707784135						53.38	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205MELEND-DR *SOFTWARE O	6707784135						99.99	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205SAMANI-DR *SOFTWARE O	6707784135						99.99	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205HASTIN-EGI*GO PROMOS	6707784237						736.33	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205SAMANI-DR *SOFTWARE O	6707784135						99.99	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205SAMANI-MODERN BUSINES	6707784135						159.90	0.00
IVACHC6101391	10	8258	7276	12/19/2005	1205JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101391	10	8258	7276	12/19/2005	1205JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205JORDAN-RAPIDFORMSIN*C	6709783130						834.92	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205MCALIS-JUDYS CARD COT	6709783130						39.53	0.00
IVACHC6101391	10	8280	7286	12/19/2005	1205STUTZ -DHLW *374479	6709783368						6.72	0.00
IVACHC6101391	10	8301	7300	12/19/2005	1205MELEND-DR *SOFTWARE O	6707784135						99.99	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205GOMEZ -TJMAXX #0321	6712785107						37.95	0.00
IVACHC6101392	10	8523	7406	12/19/2005	1205ROSALE-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC6101392	10	8362	7335	12/19/2005	1205MCGREG-HPSHOPPING.COM	6716781285						829.94	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205MCGREG-UCG CONFERENCE	6716781285						695.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205PAGE -FCC*FRANKLINCV	6712785107						95.92	0.00
IVACHC6101392	10	8555	7367	12/19/2005	1205GONZAL-WILLY OWENS SE	6712785107						145.79	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205OLIVAS-JOB CRS/888-60	6712785107						13.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-FCC*FRANKLINCV	6712785107						5.67	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205GOMEZ -CAMPUS DESIGN	6712785107						20.10	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205ROSALE-AERIFORM ADMIN	6716781285						70.20	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205POLING-CIRCUIT CITY S	6712785107						449.99	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205MCGREG-UCG CONFERENCE	6716781285						695.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-LACK'S STORES	6712785107						239.98	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205MCGREG-SOCIETY OF CRI	6716781285						350.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205GRAY -MILLER GOLD PR	6712785107						182.91	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205CHANDL-PIXIES PARTY E	6712785107						85.55	0.00

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IVACHC6101392	10	8360	7334	12/19/2005	1205GRAY -MILLER GOLD PR	6712785107						487.53	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205PAGE -MILLER GOLD PR	6712785107						2,495.35	0.00
IVACHC6101392	10	8360	7334	12/19/2005	1205SHARER-FCC*FRANKLINCV	6712785107						71.04	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205MCGREG-HOBBY-LOBBY #0	6716781285						100.31	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205ROSALE-WKH*LIPPINCOTT	6716781285						229.84	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205PAGE -PAPER DIRECT	6712785107						105.91	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205MCGREG-HAR*ELSEVIER H	6716781285						378.88	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205GOMEZ -KKS CRAFT AND	6712785107						18.00	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205SHARER-ROSS STORES #6	6712785107						44.36	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205ROSALE-WKH*LIPPINCOTT	6716781285						153.84	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205MCGREG-HOBBY-LOBBY #0	6716781285						48.36	0.00
IVACHC6101392	10	8266	7281	12/19/2005	1205PAGE -TOWER PRODUCTS	6712785107						377.27	0.00
IVACHC6101392	10	8257	7299	12/19/2005	1205RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC6101392	10	8246	7273	12/19/2005	1205PAGE -CARRELL PHOTOG	6712785107						28.00	0.00
IVACHC6101392	10	8246	7273	12/19/2005	1205PAGE -CARRELL PHOTOG	6712785107						175.00	0.00
IVACHC6101392	10	8266	7281	12/19/2005	1205ROSALE-BATES WELLS IN	6716781285						536.99	0.00
IVACHC6101392	10	8259	7277	12/19/2005	1205OLIVAS-FASHION CLEANE	6712785107						56.00	0.00
IVACHC6101392	10	8259	7277	12/19/2005	1205RODRIG-FASHION CLEANE	6712785829						51.00	0.00
IVACHC6101392	10	8266	7281	12/19/2005	1205ROSALE-BATES WELLS IN	6716781285						1,265.08	0.00
IVACHC6101392	10	8301	7300	12/19/2005	1205GOMEZ -TARGET	6712785107						53.88	0.00
IVACHC6101393	10	8362	7335	12/21/2005	1205FRANCO-SYX*TIGERDIREC	6718789549						27.97	0.00
IVACHC6101393	10	8329	7312	12/21/2005	1205FRANCO-REDDING MEDICA	6718782415						312.91	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205HOLMES-STATLAB MEDICA	6717782313						52.85	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-WWW.PALMONE.CO	6718789551						68.49	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-ERGONOMIC RESO	6718781287						250.78	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-OVERSTOCK.COM	6718781287						76.26	0.00
IVACHC6101393	10	8329	7312	12/21/2005	1205FRANCO-LHASA OMS	6718781287						215.70	0.00
IVACHC6101393	10	8329	7312	12/21/2005	1205FRANCO-LHASA OMS	6718781287						259.37	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205ROSALE-AERIFORM ADMIN	6716781659						368.45	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205COLLIE-INTERLIGHT	6717781286						73.30	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-OVERSTOCK.COM	6718781287						60.57	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-BROCK LOCK & K	6718781287						77.50	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-FASTSIGNS	6718781287						115.00	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-TARASCON PUBLI	6718789548						142.50	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-OVERSTOCK.COM	6718781287						38.11	0.00
IVACHC6101393	10	8360	7334	12/21/2005	1205FRANCO-OVERSTOCK.COM	6718781287						348.34	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-PUI*PROFESS UN	6718781287						220.05	0.00
IVACHC6101393	10	8246	7273	12/21/2005	1205COLLIE-TASCOSA OFFICE	6717781286						148.00	0.00

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IVACHC6101393	10	8246	7273	12/21/2005	1205COLLIE-INGA ELLZEY PR	6717782313						149.00	0.00
IVACHC6101393	10	8246	7273	12/21/2005	1205COLLIE-INGENIX ST ANT	6717781286						750.00	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205COLLIE-WAL-MART #0945	6717781286						8.00	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205COLLIE-BIG LOTS #0191	6717781286						7.47	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-OFFICE MAX	6718781287						887.46	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-SM *SMILEMAKER	6718781287						141.70	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-OFFICE MAX	6718781287						139.98	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-PBD*AMER COL O	6718781287						369.95	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205WILLS -COMPUSA #741 M	6718781287						107.25	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-PUI*PROFESS UN	6718781287						27.45	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205WILLS -COMPUSA #741 M	6718781287						65.55	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-MEDICAL ARTS P	6718781287						201.35	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-USA CUSTOM PAD	6718789549						1,522.15	0.00
IVACHC6101393	10	8301	7300	12/21/2005	1205FRANCO-KIDS LOVE STIC	6718781287						143.35	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205WESSON-TX-TECH-HSCI-B	6719781309						179.08	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -UNIFORMS AND M	6720781289						35.45	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -UNIFORMS AND M	6720781289						38.45	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -MCGRAW-HILL E-	6720781289						206.38	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -TRANSCRIPTIONG	6720781289						62.76	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -THE AMER SOC O	6720781289						150.00	0.00
IVACHC6101394	10	8329	7312	12/19/2005	1205WESSON-GREER LABORATO	6719789052						415.22	0.00
IVACHC6101394	10	8329	7312	12/19/2005	1205WESSON-HOLLISTER-STIE	6719789052						194.27	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205BELL -GYNEX CORPORAT	6720781289						75.95	0.00
IVACHC6101394	10	8360	7334	12/19/2005	1205WESSON-CARTRIDGE PLUS	6719789803						62.49	0.00
IVACHC6101394	10	8327	7310	12/19/2005	1205WESSON-AERIFORM (LU)	6719789052						18.00	0.00
IVACHC6101394	10	8329	7312	12/19/2005	1205WESSON-GREER LABORATO	6719789052						606.92	0.00
IVACHC6101394	10	8327	7310	12/19/2005	1205WESSON-AERIFORM (LU)	6719782058						4.37	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -HAR*ELSEVIER H	6720780172						275.00	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -PBD*AMER COL O	6720781289						700.95	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -BALLOONS BY TH	6720781289						30.25	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -WKH*LIPPINCOTT	6720781289						552.00	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -PBD*AMER COL O	6720781289						178.95	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -ACOG *DISTR	6720781289						75.00	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205WESSON-WM SUPERCENTER	6719789052						40.52	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205BELL -WKH*LIPPINCOTT	6720781289						221.00	0.00
IVACHC6101394	10	8246	7273	12/19/2005	1205BELL -INGENIX ST ANT	6720781289						195.84	0.00
IVACHC6101394	10	8301	7300	12/19/2005	1205WESSON-TASCOSA OFFICE	6719782058						365.92	0.00
IVACHC6101394	10	8246	7273	12/19/2005	1205WESSON-MIDTOWN PRINTI	6719789052						743.06	0.00
IVACHC6101394	10	8266	7281	12/19/2005	1205WESSON-LIPPWLLMSWLK*A	6719781302						2,000.00	0.00

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IVACHC6101395	10	8360	7334	12/19/2005	1205VICE -LOMBART INSTRU	6721781321						80.50	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205VICE -CARL ZEISS MED	6721781321						220.00	0.00
IVACHC6101395	10	8327	7310	12/19/2005	1205SHELTO-AERIFORM (LU)	6721781290						61.52	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205PRIEN -HOBBY-LOBBY #0	6720781326						25.18	0.00
IVACHC6101395	10	8327	7310	12/19/2005	1205PRIEN -AERIFORM (LU)	6720781326						177.32	0.00
IVACHC6101395	10	8327	7310	12/19/2005	1205SHELTO-AERIFORM (LU)	6721781290						105.40	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205VICE -MILLENNIUM SUR	6721781321						938.00	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205SHELBY-HOBBY-LOBBY #0	6721782855						24.99	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205SHELTO-PERKIN ELMER A	6721781290						1,036.00	0.00
IVACHC6101395	10	8329	7312	12/19/2005	1205MCCART-TEXAS OPHTHALM	6721781290						550.00	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205VICE -LOMBART INSTRU	6721781321						298.95	0.00
IVACHC6101395	10	8327	7310	12/19/2005	1205PRIEN -AERIFORM (LU)	6720781326						16.98	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205PRIEN -MICHAELS #1010	6720781326						62.95	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205BELL -GYNEX CORPORAT	6720781326						79.70	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205SHELBY-WILSON OPHTHAL	6721782855						240.61	0.00
IVACHC6101395	10	8361	7334	12/19/2005	1205PRIEN -HOBBY-LOBBY #0	6720781326						80.97	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205VELASQ-ACME MARKING P	6721781321						18.85	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205SHELTO-LEINCO TECHNOL	6721781290						385.00	0.00
IVACHC6101395	10	8360	7334	12/19/2005	1205PRIEN -BECKMAN COULTE	6720781872						108.04	0.00
IVACHC6101395	10	8327	7310	12/19/2005	1205PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101395	10	8362	7335	12/19/2005	1205SHELTO-MTI*CRUCIAL TE	6721781321						71.06	0.00
IVACHC6101395	10	8362	7335	12/19/2005	1205SHELTO-ZIPZOOMFLY.COM	6721781290						136.99	0.00
IVACHC6101395	10	8362	7335	12/19/2005	1205SHELTO-THE MATHWORKS	6721781290						259.80	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						47.70	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						24.95	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						144.00	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						43.20	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205PRIEN -IRVINE SCIENTI	6720781326						832.13	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-SIGMA-ALDRICH	6721781290						357.08	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						43.20	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						79.20	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						19.95	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						24.30	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-SIGMA-ALDRICH	6721781290						136.02	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205VELASQ-THE CLEANING H	6721781321						9.16	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						77.40	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						77.40	0.00

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IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						144.00	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-SIGMA-ALDRICH	6721781290						71.81	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-RITZCAMERA.COM	6721781321						99.95	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						36.00	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205DELEON-SM *SMILEMAKER	6722781291						76.55	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205SHELTO-AMERSHAM BIOSC	6721781290						45.90	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101395	10	8258	7276	12/19/2005	1205BELL -GODADDY.COM	6720781326						56.60	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205PRIEN -DIAGNOSTIC SYS	6720781872						65.00	0.00
IVACHC6101395	10	8246	7273	12/19/2005	1205FARR -INGENIX ST ANT	6721781321						305.81	0.00
IVACHC6101395	10	8246	7273	12/19/2005	1205DELEON-SOUTHERN ORTHO	6722781291						260.00	0.00
IVACHC6101395	10	8301	7300	12/19/2005	1205PRIEN -CIVCO	6720781326						187.00	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205DELEON-UNIVERSAL FOOT	6722781291						91.85	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-LEEDS PRECISIO	6723782268						2,622.90	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-TRI STATE HOSP	6723782268						216.52	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-CYTYC	6723782268						155.60	0.00
IVACHC6101396	10	8372	7334	12/19/2005	1205HUTTON-VEB SCRUBS GP	6723782268						111.20	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-THERMO SHANDON	6723782268						265.19	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-LABORATORY SUP	6723782268						69.00	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-AERIFORM ADMIN	6723781292						3.60	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205SKEEN -CIRCUIT CITY S	6722781291						49.99	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205DELEON-GRADY HENLY DE	6722781291						156.15	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-AMERICAN ASSC	6723782268						75.95	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205NORTH -UCG*PART B NEW	6722781291						509.00	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-AERIFORM ADMIN	6723782278						93.80	0.00
IVACHC6101396	10	8362	7335	12/19/2005	1205HUTTON-WWW.TONERSTORE	6723781292						159.00	0.00
IVACHC6101396	10	8363	7335	12/19/2005	1205HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC6101396	10	8362	7335	12/19/2005	1205HUTTON-GLOBAL PRINTER	6723781292						212.50	0.00
IVACHC6101396	10	8362	7335	12/19/2005	1205HUTTON-NEWEGG COMPUTE	6723782268						141.24	0.00
IVACHC6101396	10	8362	7335	12/19/2005	1205HUTTON-WWW.TONERSTORE	6723782268						53.00	0.00
IVACHC6101396	10	8363	7335	12/19/2005	1205HUTTON-LASER RENEW	6723782268						89.90	0.00
IVACHC6101396	10	8362	7335	12/19/2005	1205DELEON-SYX*TIGERDIREC	6722781291						51.98	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205DELEON-LOWE'S #271	6722781291						36.82	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205DETRIX-CIRCUIT CITY S	6723782268						119.92	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-RUBBER STAMPS	6723782268						25.15	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-BIOCARE MEDICA	6723782268						537.00	0.00
IVACHC6101396	10	8405	7516	12/19/2005	1205HUTTON-SBC YELLOW PAG	6723782268						59.00	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-LABORATORY SUP	6723782268						435.14	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00

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IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-LAB STORAGE SY	6723782268						108.21	0.00
IVACHC6101396	10	8405	7516	12/19/2005	1205DELEON-FACTORY DIRECT	6722781291						26.52	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-CARDINAL HEALT	6723782268						679.96	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-AMERICAN ASSC	6723781292						75.95	0.00
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-CELL MARQUE CO	6723782268						149.00	0.00
IVACHC6101396	10	8280	7286	12/19/2005	1205GOMEZ -DHLBSRF	6724781293						18.68	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOODSO-J.A. MAJORS CO	6724781293						72.98	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-IVG*INVITROGEN	6724781293						3,668.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-RDC*ROCHE DIAG	6724781293						652.00	0.00
IVACHC6101396	10	8257	7299	12/19/2005	1205FUTREL-IRVINE SCIENTI	6724781293						413.63	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -800-508-1311 S	6724781293						252.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-SIGMA-ALDRICH	6724781293						121.20	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205BRIDGE-HAR*WB SAUNDER	6724781293						125.00	0.00
IVACHC6101396	10	8257	7299	12/19/2005	1205FUTREL-IRVINE SCIENTI	6724781293						218.34	0.00
IVACHC6101396	10	8246	7273	12/19/2005	1205GOMEZ -INGENIX ST ANT	6724781293						587.52	0.00
IVACHC6101396	10	8246	7273	12/19/2005	1205LAIR -DDM INC	6724781293						500.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205DELEON-B AND C CREATI	6722781291						54.25	0.00
IVACHC6101396	10	8280	7286	12/19/2005	1205GOMEZ -DHLBSRF	6724781293						41.64	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205HUTTON-SIGMA-ALDRICH	6723782268						249.26	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205HUTTON-WM SUPERCENTER	6723781292						6.42	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205DELEON-MAYFIELD PAPER	6722781291						143.79	0.00
IVACHC6101396	10	8280	7286	12/19/2005	1205GOMEZ -DHLBSRF	6724781293						19.60	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -J.A. MAJORS CO	6724781293						145.96	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205DELEON-MAYFIELD PAPER	6722781291						27.68	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-SIGMA-ALDRICH	6724781293						200.52	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205HUTTON-SIGMA-ALDRICH	6723782268						268.17	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-MATTEK CORPORA	6724781293						592.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-SIGMA-ALDRICH	6724781293						80.41	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOODSO-J.A. MAJORS CO	6724781293						128.66	0.00
IVACHC6101396	10	8280	7286	12/19/2005	1205GOMEZ -DHLBSRF	6724781293						26.46	0.00
IVACHC6101396	10	8257	7299	12/19/2005	1205GOMEZ -GENZYME CORPOR	6724781293						46.00	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205DELEON-TC *G.NEIL	6722781291						66.40	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205HUTTON-LABORATORY SUP	6723782268						420.87	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205HUTTON-SHI*STATIONERY	6723781292						361.59	0.00
IVACHC6101396	10	8301	7300	12/19/2005	1205FUTREL-IVG*INVITROGEN	6724781293						629.60	0.00
IVACHC6101397	10	8405	7516	12/19/2005	1205BRIDGE-CINGULAR X11A	6724781293						729.97	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205GOMEZ -AERIFORM ADMIN	6724781293						7.20	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BOWEN -INTEGRA LIFESC	6731781300						111.27	0.00

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IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-MEDTRONIC, INC	6730782417						583.00	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						8.32	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-CARTRIDGE PLUS	6730782417						115.98	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BOWEN -INTEGRA LIFESC	6731781300						569.07	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-KARL STORZ END	6730782417						715.00	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205GOMEZ -APSAC	6724781293						100.00	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205GOMEZ -THOMSON WEST	6724781293						33.00	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-UNIFORMS AND M	6730782417						182.70	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BOWEN -MENDELSON COMM	6728781297						1,811.17	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BRIDGE-UP TO DATE INC	6724781293						510.00	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-CARTRIDGE PLUS	6730782417						50.49	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BOWEN -INTERNATIONAL	6728781297						18.11	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-UNIFORMS AND M	6730782417						141.80	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205BEASLE-ANTHONY PRODUC	6730782417						384.44	0.00
IVACHC6101397	10	8362	7335	12/19/2005	1205BOWEN -SYX*TIGERDIREC	6731781300						319.98	0.00
IVACHC6101397	10	8378	7380	12/19/2005	1205BOWEN -WKH*LIPPINCOTT	6728781297						129.95	0.00
IVACHC6101397	10	8360	7334	12/19/2005	1205GOMEZ -NAT L BUSINESS	6724781293						409.00	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-INGENIX ST ANT	6730782417						326.40	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-INGENIX ST ANT	6730782417						341.84	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-MIDTOWN PRINTI	6730782417						422.99	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-MIDTOWN PRINTI	6730782417						236.61	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BOWEN -TECH-TYPE/CALL	6728781297						112.50	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-MIDTOWN PRINTI	6730782417						243.60	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205BEASLE-KIDS LOVE STIC	6730782417						32.70	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BEASLE-MIDTOWN PRINTI	6730782417						248.06	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205BEASLE-COMPUSA #741 M	6730782417						65.25	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205LAIR -SM *SMILEMAKER	6724781293						171.15	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205GOODSO-J.A. MAJORS CO	6724781293						341.94	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205HALLDO-J.A. MAJORS CO	6730782417						215.76	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205GOODSO-J.A. MAJORS CO	6724781293						102.50	0.00
IVACHC6101397	10	8246	7273	12/19/2005	1205BOWEN -TECH-TYPE/CALL	6731781300						94.99	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205BEASLE-BOB VANDIVER O	6730782417						27.50	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205BEASLE-WM SUPERCENTER	6730782417						16.83	0.00
IVACHC6101397	10	8301	7300	12/19/2005	1205BOWEN -FILOFAX, INC.	6728781297						26.95	0.00

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IVACHC6101397	10	8301	7300	12/19/2005	1205HALLDO-J.A. MAJORS CO	6730782417						917.84	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ELDRID-CAREERMD.COM	6743783134						750.00	0.00
IVACHC6101398	10	8327	7310	12/19/2005	1205FORGET-AIRGAS SOUTHW	6742785803						54.88	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ABBOTT-NEJM MASS MED	6742783133						69.00	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205FORGET-ACULASER	6742785803						45.00	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205YOUNG -TARASCON PUBLI	6742783133						48.11	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ELDRID-ACULASER	6743783134						29.50	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ELDRID-UNIFORMS +	6743783134						24.65	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ABBOTT-UNIFORMS UNIQU	6742783133						78.68	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205FORGET-ACULASER	6742785803						321.00	0.00
IVACHC6101398	10	8360	7334	12/19/2005	1205ELDRID-UP TO DATE INC	6743783134						410.00	0.00
IVACHC6101398	10	8362	7335	12/19/2005	1205FORGET-MEMORY SUPPLIE	6742783133						144.95	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-COMPUTER PARTS	6743783134						5.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ISCD	6743783134						395.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-WAL-MART #0755	6743783134						29.63	0.00
IVACHC6101398	10	8280	7286	12/19/2005	1205ELDRID-FEDEX SHP 11/0	6743783134						15.27	0.00
IVACHC6101398	10	8257	7299	12/19/2005	1205LEE -AVENTIS PASTEU	6742785803						324.93	0.00
IVACHC6101398	10	8257	7299	12/19/2005	1205LEE -AVENTIS PASTEU	6742785803						506.38	0.00
IVACHC6101398	10	8259	7277	12/19/2005	1205ELDRID-VALET CLEANERS	6743783134						310.90	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205FORGET-SOUTHWEST X-RA	6742785803						87.27	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205FORGET-ZIP PRINT	6742783133						543.00	0.00
IVACHC6101398	10	8280	7286	12/19/2005	1205ELDRID-FEDEX SHP 11/0	6743783134						15.27	0.00
IVACHC6101398	10	8280	7286	12/19/2005	1205ELDRID-FEDEX SHP 11/2	6743783134						13.46	0.00
IVACHC6101398	10	8266	7281	12/19/2005	1205FORGET-RUSSELL JOHNS	6742783133						792.11	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-AMERICAN SOCIE	6743783134						75.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ISCD	6743783134						195.00	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205LEE -SIR SPEEDY (AM	6742785803						153.30	0.00
IVACHC6101398	10	8280	7286	12/19/2005	1205ELDRID-FEDEX SHP 11/2	6743783134						15.27	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205FORGET-TASCOSA OFFICE	6742785803						230.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-J.A. MAJORS CO	6742783133						31.96	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-J.A. MAJORS CO	6742783133						102.50	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-J.A. MAJORS CO	6743783134						61.46	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-J.A. MAJORS CO	6743783134						294.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205LEE -HUDSON BLUE PR	6742785803						1,491.99	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ISCD	6743783134						395.00	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205LEE -SIR SPEEDY (AM	6742785803						77.53	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ASSOC OF PROFE	6743783134						790.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-J.A. MAJORS CO	6742783133						102.50	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205FORGET-SOUTHWEST X-RA	6742785803						50.91	0.00

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IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ISCD	6743783134						195.00	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205FORGET-TASCOSA OFFICE	6742783133						230.00	0.00
IVACHC6101398	10	8246	7273	12/19/2005	1205LEE -SIR SPEEDY (AM	6742785803						176.92	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-J.A. MAJORS CO	6743783134						113.98	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205LEE -WYETH-AYERST L	6742785803						678.80	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-PHARMACISTS LE	6742783133						88.00	0.00
IVACHC6101398	10	8280	7286	12/19/2005	1205ELDRID-DHLBSRF	6743783134						5.88	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-J.A. MAJORS CO	6742783133						94.96	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-ASSOC OF PROFE	6743783134						25.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-NY *NY ACADEMY	6743783134						95.00	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-CARD AND PARTY	6743783134						28.28	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ABBOTT-J.A. MAJORS CO	6742783133						102.50	0.00
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-J.A. MAJORS CO	6743783134						73.76	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205DIMARI-DIAGNOSTIC PRD	6743783226						81.80	0.00
IVACHC6101399	10	8372	7334	12/19/2005	1205EVENSO-UNIFORMS UNIQU	6752783143						78.68	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-ACULASER	6746783137						40.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-UNIFORMS UNIQU	6745783136						42.48	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-BIG SUR/OAK 14	6745783136						46.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205DIMARI-UNIFORMS UNIQU	6743783226						63.72	0.00
IVACHC6101399	10	8362	7335	12/19/2005	1205GIBSON-BRAIN TRAIN	6746783137						149.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205DIMARI-KYRSTAL KLEER	6743783226						29.95	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205EVENSO-ALLHEART.COM	6752783143						219.77	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205DIMARI-AMERICAN PROFI	6743783226						425.00	0.00
IVACHC6101399	10	8330	7312	12/19/2005	1205EVENSO-YARBROUGH VETE	6752783143						30.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-UNIFORMS UNIQU	6745783136						30.17	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205UHRICH-NATL HOME HEAL	6744785801						161.40	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205MILLSA-UNIFORMS UNIQU	6743783562						33.98	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205SKIPWO-R & D SYSTEMS	6744783135						245.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-BIG SUR/OAK 14	6745783136						46.00	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205SKIPWO-TARASCON PUBLI	6744783135						17.45	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-UNIFORMS UNIQU	6745783136						21.24	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205MILLSA-UT MEDICAL PRO	6743783562						412.52	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-NEJM MASS MED	6745783136						149.00	0.00
IVACHC6101399	10	8405	7516	12/19/2005	1205DOVE -AT&T CALL 8067	6745783136						88.58	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205GIBSON-UNIFORMS UNIQU	6745783136						70.46	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205UHRICH-NATL HOME HEAL	6744785801						47.40	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205SKIPWO-QIAGEN INC.	6744783135						625.63	0.00
IVACHC6101399	10	8360	7334	12/19/2005	1205SKIPWO-TEXAS STATE BO	6744783135						750.00	0.00
IVACHC6101399	10	8628	7204	12/19/2005	1205ELDRID-SEABURY & SMIT	6743785910						756.00	0.00

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IVACHC6101399	10	8628	7204	12/19/2005	1205ELDRID-SEABURY & SMIT	6743783562						756.00	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205DIMARI-FEDEX SHP 11/1	6743783226						17.86	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205DIMARI-FEDEX SHP 11/2	6743783226						18.93	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205DIMARI-FEDEX SHP 11/0	6743783226						23.78	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205SANCHE-ACULASER	6743785910						118.00	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205SKIPWO-FEDEX SHP 11/2	6744783135						34.40	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205SANCHE-FEDEX SHP 11/1	6743785910						57.20	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-CRYOBILOGY, IN	6743783226						680.00	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-CONCEPTION TEC	6743783226						157.43	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-GENETICS AND I	6743783226						385.00	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-DIAGNOSTIC SYS	6743783226						765.00	0.00
IVACHC6101399	10	8280	7286	12/19/2005	1205DIMARI-FEDEX SHP 11/0	6743783226						73.84	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205SKIPWO-SIGMA-GENOSYS	6744783135						375.75	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-CONCEPTION TEC	6743783226						682.58	0.00
IVACHC6101399	10	8259	7277	12/19/2005	1205EVENSO-COUNTRY CLUB P	6752783143						140.74	0.00
IVACHC6101399	10	8259	7277	12/19/2005	1205GIBSON-AMARILLO VILLA	6745783136						50.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-SLOSSON EDUCAT	6746783137						70.88	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205MILLSA-HUDSON BLUE PR	6743783562						484.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205DIMARI-SM *SMILEMAKER	6743783226						61.50	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-NCS ASSESSMENT	6746783137						372.50	0.00
IVACHC6101399	10	8257	7299	12/19/2005	1205DIMARI-COLLEGE OF AME	6743783226						2,946.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-WHITNEY RUSSEL	6745783136						27.85	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205UHRICH-HUDSON BLUE PR	6744785801						220.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-COMPUTER PARTS	6746783137						14.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205UHRICH-COMPUTER PARTS	6744785801						29.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205SKIPWO-OFFICE DEPOT #	6744783135						7.69	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205SKIPWO-WHITNEY RUSSEL	6744783135						15.95	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-HUDSON BLUE PR	6745783136						220.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-HAR*THE PSYCH	6746783137						168.00	0.00
IVACHC6101399	10	8301	7300	12/19/2005	1205GIBSON-JOHN WILEY & S	6745783136						195.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205ROSALE-PHO TRE BIEN	6755781374						126.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101400	10	8327	7310	12/21/2005	1205EVENSO-PARAMOUNT SUPP	6752785802						48.35	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205MENDOZ-LIFE ASSIST IN	6752785802						183.50	0.00
IVACHC6101400	10	8553	7367	12/21/2005	1205TORRES-SOURCEONE HEAL	6759781269						584.81	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205EAVES -FISHER SCI ATL	6752785966						1,336.50	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205TORRES-SOURCEONE HEAL	6759781269						67.52	0.00

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IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205HO -TEXAS STATE BO	6755781374						750.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205MENDOZ-UNIFORMS UNIQ	6752785802						20.39	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205MENDOZ-PHO TRE BIEN	6755781375						142.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205EAVES -BEST BUY	6752785966						1,989.03	0.00
IVACHC6101400	10	8555	7367	12/21/2005	1205TORRES-HORIZON TRUCK	6759781269						33.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101400	10	8555	7367	12/21/2005	1205TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205MENDOZ-FISHER SCI CHU	6752785802						517.90	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205TORRES-SOURCEONE HEAL	6759781269						1,144.00	0.00
IVACHC6101400	10	8360	7334	12/21/2005	1205EVENSO-ACULASER	6752785802						45.00	0.00
IVACHC6101400	10	8551	7267	12/21/2005	1205EVENSO-CDW*GOVERNMENT	6752783143						130.47	0.00
IVACHC6101400	10	8259	7277	12/21/2005	1205EAVES -CAIN'S CARPET	6752785966						263.59	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -DOLLAR-GENERAL	6752785966						84.00	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-SM *SMILEMAKER	6752785802						440.55	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-COMPUTER PARTS	6752785802						5.00	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205ROSALE-HAR*ELSEVIER S	6755781374						36.00	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-AMA CATALOG OR	6752785802						291.80	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -BIG LOTS #0148	6752785966						29.27	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-CDW*GOVERNMENT	6752785802						269.00	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-COMPUTER PARTS	6752785802						6.00	0.00
IVACHC6101400	10	8551	7267	12/21/2005	1205EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -CARD AND PARTY	6752785966						160.80	0.00
IVACHC6101400	10	8246	7273	12/21/2005	1205MENDOZ-DDM INC	6752785802						50.00	0.00
IVACHC6101400	10	8246	7273	12/21/2005	1205MENDOZ-CARTRIDGE ETC	6752785802						108.00	0.00
IVACHC6101400	10	8246	7273	12/21/2005	1205MENDOZ-ZIP PRINT	6752785802						58.50	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-HUDSON BLUE PR	6752785802						739.20	0.00
IVACHC6101400	10	8551	7267	12/21/2005	1205EVENSO-CDW*GOVERNMENT	6752783143						100.15	0.00
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-HOBBY-LOBBY #0	6752785802						44.16	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205SPALDI-LOWE'S #1137	6763784138						83.85	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205COX -CARL ZEISS MED	6766784443						123.67	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205BAILLE-AMERICAN 3B SC	6761784136						104.95	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205ORTIZ -FASTSIGNS	6764784139						28.60	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-ACADEMY PLAQUE	6765784140						180.00	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-UP TO DATE INC	6765784140						410.00	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PASCAL-BAKER GLASS #	6763784138						138.96	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-ACOG HOTEL & R	6765784140						400.00	0.00

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IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-TSBME PHY APP	6765784140						805.00	0.00
IVACHC6101401	10	8327	7310	12/19/2005	1205PASCAL-LAUN-DRY SUPPL	6763784138						68.90	0.00
IVACHC6101401	10	8553	7367	12/19/2005	1205ORTIZ -DAHILL INDUSTR	6764784139						560.00	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PASCAL-LOWE'S #1137	6763784138						29.65	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-SELF-MANAGEMEN	6765784140						21.00	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205COX -CIRCUIT CITY S	6766784443						125.97	0.00
IVACHC6101401	10	8361	7334	12/19/2005	1205PURCEL-ARDMS	6765784140						46.95	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-COLE INFORMATI	6765784140						238.95	0.00
IVACHC6101401	10	8360	7334	12/19/2005	1205COX -ESCALON MEDICA	6766784443						292.93	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-ASSOC OF PROFE	6765784140						175.00	0.00
IVACHC6101401	10	8246	7273	12/19/2005	1205PURCEL-UTEP STUDENT B	6765784140						50.00	0.00
IVACHC6101401	10	8246	7273	12/19/2005	1205PURCEL-INGENIX ST ANT	6765784140						391.68	0.00
IVACHC6101401	10	8246	7273	12/19/2005	1205PURCEL-UTEP STUDENT B	6765784140						400.00	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-TARGET	6765784140						27.00	0.00
IVACHC6101401	10	8314	7300	12/19/2005	1205PASCAL-SPRINGTIME JAN	6763784138						111.90	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205ORTIZ -WM SUPERCENTER	6764784139						9.76	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-ISCD	6765784140						195.00	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-ISCD	6765784140						195.00	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-ASSOC OF PROFE	6765784140						250.00	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-PBD*AMER COL O	6765784140						191.95	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-ASSOC OF PROFE	6765784140						225.00	0.00
IVACHC6101401	10	8314	7300	12/19/2005	1205PASCAL-SPRINGTIME JAN	6763784138						107.20	0.00
IVACHC6101401	10	8259	7277	12/19/2005	1205PASCAL-AJS UNIFORMS	6763784138						66.48	0.00
IVACHC6101401	10	8301	7300	12/19/2005	1205PURCEL-PBD*AMER COL O	6765784140						267.95	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-ALPHA OMEGA TE	6769781112						40.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205ELICER-WORLDFEST HOUS	6769784144						45.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-IVAN'S PUMPING	6769784144						25.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205ELICER-ALLHEART.COM	6769784144						75.23	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205BAGG -AMERICAN 3B SC	6767784142						615.95	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205ELICER-ALLHEART.COM	6769784144						138.51	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-SOURCEONE HEAL	6767784142						415.52	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205PINEDA-WEB STORES AME	6768784143						375.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-CIRCUIT CITY S	6769784144						84.46	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-SOURCEONE HEAL	6767784142						245.20	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-SOURCEONE HEAL	6767784142						518.94	0.00
IVACHC6101402	10	8362	7335	12/19/2005	1205ELICER-COMPSOURCE	6769784144						94.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-ASEBA	6769784144						300.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-PAYPAL *STUFFP	6769784144						175.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-DELL MARKETING	6769784144						159.60	0.00

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IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-IVAN'S PUMPING	6769784144						25.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205ELICER-ASEBA	6769784144						70.00	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-U.S. FILTER CO	6767784142						245.90	0.00
IVACHC6101402	10	8362	7335	12/19/2005	1205SCHILL-ISI RESEARCHSO	6769784144						216.90	0.00
IVACHC6101402	10	8362	7335	12/19/2005	1205ELICER-ISI RESEARCHSO	6769784144						121.19	0.00
IVACHC6101402	10	8329	7312	12/19/2005	1205SANCHE-WALGREEN	6767784142						36.98	0.00
IVACHC6101402	10	8329	7312	12/19/2005	1205SCHILL-HOLLISTER-STIE	6769784144						229.90	0.00
IVACHC6101402	10	8327	7310	12/19/2005	1205BAGG -AIRGAS DRY ICE	6767784142						32.71	0.00
IVACHC6101402	10	8327	7310	12/19/2005	1205TORRES-AIRGAS SOUTHWE	6769784144						78.80	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-ACCURATE SURGI	6767784142						84.41	0.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SCHILL-ASEBA	6769784144						301.30	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205PINEDA-AAAS *SCIENC	6768784143						99.00	0.00
IVACHC6101402	10	8551	7267	12/19/2005	1205SCHILL-RESULTS VIDEO	6769784144						320.00	0.00
IVACHC6101402	10	8259	7277	12/19/2005	1205SANCHE-AJS UNIFORMS	6767784142						99.95	0.00
IVACHC6101402	10	8259	7277	12/19/2005	1205SANCHE-AJS UNIFORMS	6767784142						500.00	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SCHILL-BIG LOTS #0407	6769784144						245.12	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6769781112						65.28	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SANCHE-WKH*LIPPINCOTT	6767784142						99.00	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SANCHE-WKH*LIPPINCOTT	6767784142						325.00	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SANCHE-AMA CATALOG OR	6767784142						1,197.10	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205BAGG -J.A. MAJORS CO	6767784142						60.64	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SANCHE-FILING SYSTEMS	6767784142						1,305.91	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205ELICER-J.A. MAJORS CO	6769784144						57.36	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205ELICER-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205ELICER-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205SCHILL-UPBEAT INC	6769784144						278.59	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205PINNEY-ALBUQUERQUE PU	6769784144						331.80	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-FASTSIGNS	6769781112						128.99	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6769781463						65.28	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SANCHE-FEDEX KINKO'S	6767784142						49.89	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SANCHE-FEDEX KINKO'S	6767784142						33.93	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205TORRES-FASTSIGNS	6769784144						492.94	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205TORRES-FASTSIGNS	6769784144						470.90	0.00
IVACHC6101402	10	8301	7300	12/19/2005	1205ELICER-J.A. MAJORS CO	6769784144						34.36	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6769784144						913.92	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-FEDEX KINKO'S	6769784144						2.58	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6769781265						65.28	0.00
IVACHC6101402	10	8246	7273	12/19/2005	1205TORRES-FASTSIGNS	6769784144						487.97	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205SCHILL-ALPHA OMEGA TE	6771784774						45.00	0.00

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IVACHC6101403	10	8360	7334	12/19/2005	1205SCHILL-ALPHA OMEGA TE	6769784750						45.00	0.00
IVACHC6101403	10	8327	7310	12/19/2005	1205RODRIG-AIRGAS SOUTHWE	6775784150						67.40	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205KERWIN-ABES OF MAINE	6773784148						227.89	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205PASCAL-VALLEY GASES.	6772781119						44.60	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205RODRIG-WAL-MART #2201	6775784150						20.76	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205RECKEL-AHRA	6774784149						45.00	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205PASCAL-LOWE'S #1137	6772781119						40.24	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205CHAVEZ-UCG*PART B NEW	6774784149						459.00	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205RODRIG-THE HOME DEPOT	6775784150						69.98	0.00
IVACHC6101403	10	8372	7334	12/19/2005	1205RODRIG-AJS UNIFORMS	6775784150						1,248.06	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205SCHILL-EL PASO DISPOS	6771784774						91.39	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205PASCAL-TOP BULB	6772781119						64.92	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205KERWIN-OFFICE DEPOT #	6773784148						31.79	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205CHAVEZ-AMERICAN 3B SC	6774784149						77.95	0.00
IVACHC6101403	10	8360	7334	12/19/2005	1205RECKEL-AHRA	6774784149						180.00	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205RECKEL-J.A. MAJORS CO	6774784149						245.18	0.00
IVACHC6101403	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6771784774						65.28	0.00
IVACHC6101403	10	8246	7273	12/19/2005	1205SCHILL-INGENIX ST ANT	6769784750						65.28	0.00
IVACHC6101403	10	8246	7273	12/19/2005	1205OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101403	10	8246	7273	12/19/2005	1205OCHOA -DAHILL INDUSTR	6774784149						33.69	0.00
IVACHC6101403	10	8246	7273	12/19/2005	1205CHAVEZ-INGENIX ST ANT	6774784149						373.97	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205CHAVEZ-TARGET	6774784149						43.42	0.00
IVACHC6101403	10	8259	7277	12/19/2005	1205RECKEL-AJS UNIFORMS	6774784149						41.99	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205RECKEL-HAR*MOSBY JOUR	6774784149						150.00	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205RECKEL-HAR*MOSBY JOUR	6774784149						106.00	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205OCHOA -MEDICAL LEARNI	6774784149						1,027.95	0.00
IVACHC6101403	10	8301	7300	12/19/2005	1205CHAVEZ-KOHL'S #0507	6774784149						23.38	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205DURAN -ALLHEART.COM	6780785258						39.83	0.00
IVACHC6101404	10	8327	7310	12/21/2005	1205COWART-AIRGAS SOUTHWE	6782785782						79.81	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205GLIDWE-CONE INSTRUMEN	6779785443						289.99	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205GLIDWE-CULLIGAN WATER	6779785108						82.00	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205DURAN -SEW UNIQUE	6780785258						25.00	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205SALAZA-RADCO IMAGING	6824785143						139.57	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205GLIDWE-LABORIE MEDICA	6779785443						529.50	0.00
IVACHC6101404	10	8360	7334	12/21/2005	1205DURAN -K.B. SAFE AND	6780785442						37.50	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205ROBINS-WAL-MART #0500	6777784523						14.64	0.00
IVACHC6101404	10	8246	7273	12/21/2005	1205SALAZA-KENNER PRINTIN	6824785441						85.58	0.00
IVACHC6101404	10	8259	7277	12/21/2005	1205DURAN -SUNSHINE LAUND	6780785258						194.75	0.00

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IVACHC6101404	10	8259	7277	12/21/2005	1205COWART-SUNSHINE LAUND	6782785782						48.10	0.00
IVACHC6101404	10	8259	7277	12/21/2005	1205SALAZA-SUNSHINE LAUND	6824785441						37.70	0.00
IVACHC6101404	10	8259	7277	12/21/2005	1205DURAN -ALLHEART.COM	6780785258						68.99	0.00
IVACHC6101404	10	8259	7277	12/21/2005	1205OLIVAS-SUNSHINE LAUND	6779785443						188.45	0.00
IVACHC6101404	10	8259	7277	12/21/2005	1205OLIVAS-SUNSHINE LAUND	6783785803						28.25	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205GLIDWE-ISCD	6779785108						195.00	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205GLIDWE-ISCD	6779785108						195.00	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205DURAN -AMA CATALOG OR	6780785258						189.90	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205HINOJO-TARGET	6824785122						7.86	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205GLIDWE-J.A. MAJORS CO	6779785108						36.04	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205COWART-PROFESSIONAL F	6782785782						906.50	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205GLIDWE-REYNOLDS BROTH	6779785108						13.60	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205GLIDWE-MEDICAL ARTS P	6783785803						59.60	0.00
IVACHC6101404	10	8301	7300	12/21/2005	1205ROBINS-SAMSUNGTONERSU	6777784523						112.49	0.00
IVACHC6101405	10	8362	7335	12/19/2005	1205MORALE-DATA CAPTURE I	6890781950						709.85	0.00
IVACHC6101405	10	8362	7335	12/19/2005	1205CONOVE-WASHINGTON PUB	6887782200						200.00	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205NORMAN-AVANTI POLAR L	6901782361						489.26	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205NORMAN-VWR SCIENTIFIC	6901782361						47.27	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205MACKEY-TARASCON PUBLI	6842785444						26.40	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205CROYLE-LOWE'S #271	6885780356						123.82	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205NORMAN-VWR SCIENTIFIC	6901782361						73.16	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205BENNET-LOWE'S #271	6885780356						143.76	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205BENNET-HANCOCK FABRIC	6885780356						21.63	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205HATFIE-WM SUPERCENTER	6886782899						11.68	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205MACKEY-CULLIGAN WATER	6842785135						23.50	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205MORALE-ADVANC D ONLINE	6890781950						245.89	0.00
IVACHC6101405	10	8360	7334	12/19/2005	1205NORMAN-VWR SCIENTIFIC	6901782361						29.04	0.00
IVACHC6101405	10	8259	7277	12/19/2005	1205MACKEY-SUNSHINE LAUND	6842785135						9.00	0.00
IVACHC6101405	10	8280	7286	12/19/2005	1205CARDEN-FEDEX SHP 11/2	6885780356						24.60	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC6101405	10	8280	7286	12/19/2005	1205CARDEN-FEDEX SHP 11/1	6885780356						24.60	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205MORALE-STANDARD REGIS	6890781950						256.89	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-AMERSHAM BIOSC	6901782361						973.00	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-AAAS *SCIENC	6901782361						135.00	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205MORALE-STANDARD REGIS	6890781950						116.46	0.00
IVACHC6101405	10	8280	7286	12/19/2005	1205CARDEN-FEDEX SHP 11/2	6885780356						24.60	0.00

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IVACHC6101405	10	8301	7300	12/19/2005	1205MACKEY-CORLEY PAPER&B	6842785135						30.11	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205NORMAN-AMERSHAM BIOSC	6901782361						34.95	0.00
IVACHC6101405	10	8246	7273	12/19/2005	1205BENNET-TECH-TYPE/CALL	6885780356						242.96	0.00
IVACHC6101405	10	8257	7299	12/19/2005	1205NORMAN-EMD BIOSCIENCE	6901782361						232.20	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205MACKEY-CORLEY PAPER&B	6842785444						123.02	0.00
IVACHC6101405	10	8301	7300	12/19/2005	1205CROYLE-AMA SUBSCRIPTI	6885780356						165.00	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205RAEHL -STORE.PALM.COM	7302783553						534.22	0.00
IVACHC6101406	10	8362	7335	12/21/2005	1205SEIFER-OFFICETRONICS	7302783553						59.00	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205WATSON-LOWE'S #270	7301783554						6.94	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205POWELL-LOWE'S #271	7110780026						135.60	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205WATSON-RES*WLIW CHANN	7301783554						66.96	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205SIMMON-BEST BUY	7110780026						179.99	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205PAULK -HEMOCUE	7108780024						228.00	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205LEE -INTEGRATED DNA	6903782399						42.00	0.00
IVACHC6101406	10	8329	7312	12/21/2005	1205DAY -WALGREEN	6907789185						2.99	0.00
IVACHC6101406	10	8329	7312	12/21/2005	1205PAULK -STAT PHARMACEU	7108780024						4,057.92	0.00
IVACHC6101406	10	8360	7334	12/21/2005	1205DAY -IMAGES PRINTIN	6907789185						74.69	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205WATSON-TARGET	7301783554						1.87	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205PATRY -VENTURA EDUCAT	7302783553						156.00	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205PATRY -JUDYS CARD COT	7302783553						20.00	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205NELSON-OFFICE DEPOT #	7301783554						0.81	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205RICE-S-WAL-MART #0945	7220781956						26.41	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205WATSON-HOBBY-LOBBY #0	7301783554						24.99	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205SANCIB-WM SUPERCENTER	7240782544						13.72	0.00
IVACHC6101406	10	8266	7281	12/21/2005	1205SANCIB-FEIST PUBLICAT	7240782544						323.00	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205DAY -BIG LOTS #0191	6907789185						29.85	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205HICKAM-TRUE COLORS, I	7108780024						83.95	0.00
IVACHC6101406	10	8550	7266	12/21/2005	1205WHELLY-WESTAIR #521	6903782399						63.75	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205WATSON-HOBBY-LOBBY #0	7301783554						24.99	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205WATSON-WAL-MART #5216	7301783554						62.26	0.00
IVACHC6101406	10	8301	7300	12/21/2005	1205FIELDS-BARNES & NOBLE	7110780026						100.00	0.00
IVACHC6101406	10	8266	7281	12/21/2005	1205RAEHL -PEDIATRIC PHRC	7302783553						500.00	0.00
IVACHC6101406	10	8266	7281	12/21/2005	1205GARCIA-LUBBOCK AVALAN	7109780025						2,801.93	0.00
IVACHC6101406	10	8266	7281	12/21/2005	1205SANCIB-TSHA	7240782544						150.00	0.00
IVACHC6101407	10	8327	7310	12/19/2005	1205GRIMES-HAWKINS CHEMIC	7310789209						101.98	0.00
IVACHC6101407	10	8360	7334	12/19/2005	1205WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC6101407	10	8360	7334	12/19/2005	1205KRETSC-BRIGGS CORPORA	7311783887						262.79	0.00
IVACHC6101407	10	8360	7334	12/19/2005	1205THEKKU-AERIFORM (LU)	7305785856						344.32	0.00
IVACHC6101407	10	8360	7334	12/19/2005	1205THEKKU-AERIFORM ADMIN	7305785856						5.47	0.00

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IVACHC6101407	10	8360	7334	12/19/2005	1205KRETSC-DICKSON COMPAN	7311783887						101.00	0.00
IVACHC6101407	10	8360	7334	12/19/2005	1205KRETSC-Z-SCAN	7311783887						865.00	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *284341	7303783566						5.88	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *287960	7303783566						9.71	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288172	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288286	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288166	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288241	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *286775	7303783566						9.26	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288292	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *880146	7303783566						34.81	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *286988	7303783566						10.22	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288283	7303783566						6.71	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288159	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *362093	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *284415	7303783566						30.81	0.00
IVACHC6101407	10	8301	7300	12/19/2005	1205SIMMON-NDC HEALTH	7313783943						176.97	0.00
IVACHC6101407	10	8301	7300	12/19/2005	1205KRETSC-HEALTHCARE LOG	7311783887						510.48	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *284657	7303783566						8.88	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *284319	7303783566						5.88	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *287888	7303783566						84.40	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *284318	7303783566						5.48	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *285998	7303783566						9.71	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *285909	7303783566						9.78	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *285228	7303783566						9.80	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *287563	7303783566						6.10	0.00
IVACHC6101407	10	8301	7300	12/19/2005	1205GRIMES-SPECTRUM LABOR	7310789209						420.00	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288174	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288280	7303783566						9.10	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *288071	7303783566						9.10	0.00
IVACHC6101407	10	8301	7300	12/19/2005	1205KRETSC-NDC HEALTH	7311783887						77.65	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205SMITH -DHLW *164546	7303783566						12.42	0.00
IVACHC6101407	10	8280	7286	12/19/2005	1205KRETSC-BRYON COWLING	7311783887						1,137.50	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105VAN DE-A DAIGGER	7943786113						40.59	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105SYAPIN-DOJINDO MOLECU	7978780230						108.50	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105MARTIN-AERIFORM (LU)	8017780261						46.80	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105WESSON-SIGMA-ALDRICH	8013780052						316.05	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105WESSON-AERIFORM (LU)	8013780052						23.47	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105WESSON-AERIFORM (LU)	8013780052						20.59	0.00

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IVACHC6101416	10	8327	7310	1/26/2006	0105MARTIN-AERIFORM (LU)	8017780261						51.52	0.00
IVACHC6101416	10	8327	7310	1/26/2006	0105WEIDAN-AIRGAS SOUTHW	7943785929						32.65	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105WEIDAN-AMERICAN TYPE	7943785929						363.50	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105YOUAN -SIGMA-ALDRICH	7943786072						61.79	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105VAN DE-SIGMA-ALDRICH	7943786113						375.50	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105VAN DE-SIGMA-ALDRICH	7943786113						509.05	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105HARSHM-LASON	7945783388						355.82	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105URBATS-SIGMA-ALDRICH	8019780132						52.19	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105SHELTO-BUY.COM	7955782480						29.99	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105SYAPIN-IVG*INVITROGEN	7978780230						160.00	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105SYAPIN-SIGMA-ALDRICH	7978780230						241.70	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105BOWEN -HAR*THE PSYCH	7992782580						472.74	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105SANCIB-LINGUISYSTEMS	8018780211						54.98	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105THOMAS-SIGMA-ALDRICH	8019780474						178.83	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105HARSHM-COMPUTER PARTS	7945783388						50.50	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105WILLIA-SIGMA-ALDRICH	8019780366						352.50	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105VAN DE-SIGMA-ALDRICH	7943786113						3,478.43	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105URBATS-SIGMA-ALDRICH	8019780132						297.42	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105URBATS-SIGMA-ALDRICH	8019780132						194.31	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105URBATS-SIGMA-ALDRICH	8019780132						84.80	0.00
IVACHC6101416	10	8301	7300	1/26/2006	0105WILLIA-IVG*INVITROGEN	8019780366						255.00	0.00
IVACHC6101416	10	8257	7299	1/26/2006	0105URBATS-CI *CHEMICON I	8019780132						1,798.00	0.00
IVACHC6101416	10	8280	7286	1/26/2006	0105WILLIN-FEDEX SHP 12/1	7955782480						35.10	0.00
IVACHC6101416	10	8280	7286	1/26/2006	0105WILLIN-AMERICAN 0014	7955782480						76.50	0.00
IVACHC6101416	10	8550	7266	1/26/2006	0105WILLIA-WEST AIR-ACCUP	8019780366						15.50	0.00
IVACHC6101416	10	8550	7266	1/26/2006	0105WILLIA-WEST AIR-ACCUP	8019780366						68.00	0.00
IVACHC6101416	10	8257	7299	1/26/2006	0105SYAPIN-MP BIOMEDICALS	7978780230						235.20	0.00
IVACHC6101416	10	8550	7266	1/26/2006	0105WILLIA-WEST AIR-ACCUP	8019780366						14.01	0.00
IVACHC6101416	10	8280	7286	1/26/2006	0105WILLIN-AMERICAN 0014	7955782480						76.50	0.00
IVACHC6101416	10	8550	7266	1/26/2006	0105SYAPIN-WESTAIR #521	7978780230						21.50	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105WESSON-WAL-MART #0945	8013780052						69.88	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105URBATS-KPL INC	8019780132						102.40	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105URBATS-RAININ INSTRUM	8019780132						878.06	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105URBATS-RAININ INSTRUM	8019780132						89.17	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105URBATS-RAININ INSTRUM	8019780267						463.35	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-BECKMAN COULTE	8019780132						68.99	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SANCIB-CIRCUIT CITY S	8018780211						345.40	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SANCIB-VIASYS NEUROCA	8018780211						38.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SANCIB-HAR*THE PSYCH	8018780211						144.67	0.00

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IVACHC6101416	10	8360	7334	1/26/2006	0105SANCIB-SSI*SPRTIME/AB	8018780211						148.56	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105WESSON-BD BIOSCIENCES	8013789560						215.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105WESSON-QUARK ENTERPRI	8013780052						260.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105BENDER-AMERICAN NURSE	8008789541						261.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105BOWEN -THE CHANGE COM	7992782580						225.75	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SYAPIN-ALPHA DIAGNOST	7978780230						275.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105WILLIN-BAUSCH & LOMB	7955782480						727.43	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105KEARNE-MLA	7945783388						165.00	0.00
IVACHC6101416	10	8362	7335	1/26/2006	0105BOWEN -INTRANETS COM	7992782580						1,620.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SANCIB-DALLAS MIDWWES	8018780211						578.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-STRATAGENE CLO	8019780132						374.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105THOMAS-VWR SCIENTIFIC	8019780474						51.42	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105SCHNEI-JONES & BARLET	8019780388						69.95	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105WILLIA-INTEGRATED DNA	8019780366						35.75	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105URBATS-NEW ENGLAND BI	8019780132						111.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105WILLIA-INTEGRATED DNA	8019780366						26.00	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105WESSON-SANTA CRUZ BIO	8013789560						124.50	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-BIO RAD*	8019780132						71.98	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-BECKMAN COULTE	8019780132						133.28	0.00
IVACHC6101416	10	8329	7312	1/26/2006	0105WESSON-SIGMA-ALDRICH	8013780052						662.30	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-AFFINITY LABEL	8019780132						350.50	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-INTEGRATED DNA	8019780132						12.50	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-PERKIN ELMER A	8019780132						156.00	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-LABORATORY PRO	8019780132						553.73	0.00
IVACHC6101416	10	8360	7334	1/26/2006	0105URBATS-BIO RAD*	8019780132						212.75	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105DUFOUR-MED-VET	8019780502						102.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105DUFOUR-DAKO CORPORATI	8019780502						144.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105DUFOUR-MED-VET	8019780502						98.54	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105DUFOUR-ELECTRON MICRO	8019780502						17.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105MACDON-IVG*INVITROGEN	8019780504						539.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105MACDON-IVG*INVITROGEN	8019780504						748.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105LAUREN-AP *APHA-PUBLI	8069785967						218.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105BEASLE-IVG*INVITROGEN	8022780416						209.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105PURCEL-WAL-MART #0500	8054781544						16.07	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105KERR-D-HOBBY-LOBBY #0	8064783786						15.11	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105KERR-D-ISCD	8064783786						460.00	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105KERR-D-JULIE'S HALLMA	8064783786						43.98	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105DUFOUR-MED-VET	8019780502						555.22	0.00
IVACHC6101417	10	8301	7300	1/25/2006	0105STAHL -MICHAELS #1010	8067780095						35.75	0.00

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IVACHC6101417	10	8301	7300	1/25/2006	0105LAUREN-BIG LOTS #0124	8067780095						15.98	0.00
IVACHC6101417	10	8550	7266	1/25/2006	0105PFARR -WEST AIR-ACCUP	8019789602						63.50	0.00
IVACHC6101417	10	8246	7273	1/25/2006	0105KERR-D-SIR SPEEDY (AM	8064783786						18.48	0.00
IVACHC6101417	10	8550	7266	1/25/2006	0105THOMAS-WEST AIR-ACCUP	8019780474						13.60	0.00
IVACHC6101417	10	8550	7266	1/25/2006	0105THOMAS-WEST AIR-ACCUP	8019780474						14.02	0.00
IVACHC6101417	10	8280	7286	1/25/2006	0105KERR-D-FEDEX SHP 12/1	8064783786						13.84	0.00
IVACHC6101417	10	8257	7299	1/25/2006	0105DURAN -MEDICAL CENTER	8072795818						2,569.00	0.00
IVACHC6101417	10	8257	7299	1/25/2006	0105DURAN -MEDICAL CENTER	8072795818						3,359.50	0.00
IVACHC6101417	10	8257	7299	1/25/2006	0105SHEN -AMERICAN TYPE	8021780297						248.75	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105DUFOR-PSS WEST TEXAS	8019780502						560.73	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105DUFOR-COLE PARMER/IN	8019780502						768.32	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105DUFOR-LIFE UNIFORM 4	8019780502						108.81	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105DUFOR-FINE SCIENCE T	8019780502						201.50	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105THOMAS-VWR SCIENTIFIC	8019780474						82.41	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105MACDON-INTEGRATED DNA	8019780504						45.75	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105PFARR -DANTRONIX RESE	8019789602						179.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105SHEN -CIRCUIT CITY S	8021780037						89.99	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105BEASLE-AFFINITY	8022780217						120.90	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						110.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105MACDON-QIAGEN INC.	8019780504						210.51	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						40.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						165.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						165.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						600.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						165.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105COLLIE-AAD REGISTRATI	8031786498						250.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105REID -ACULASER	8044786119						40.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105PURCEL-WAL-MART #2201	8054781544						13.92	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105ASHBUR-UDAWG GRAPHICS	8079780532						4,893.00	0.00
IVACHC6101417	10	8360	7334	1/25/2006	0105KEARNE-MLA	8030786376						165.00	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105LAUREN-MICHAELS #1011	6009845851						17.97	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105SMITH -THE CHRONICLE	6122610355						82.50	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105THEKKU-COMPUTER PARTS	6299973811						4.00	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105THEKKU-COMPUTER PARTS	6299973811						43.00	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105PAGE -RAPIDFORMSIN*C	6236915832						2,022.56	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105JOYNER-QIAGEN INC.	6219901558						744.70	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105STUBBS-QUARTERMASTER	6154953617						60.85	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105PATRID-MICHAELS #1010	6076970410						124.12	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105EVERIT-FEDEX KINKO'S	6041953625						119.96	0.00

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IVACHC6101418	10	8301	7300	1/24/2006	0105HARSHM-COMPUTER PARTS	6025963119						29.50	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105KING -XTREME MAC	6009845911						24.95	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105KING -CDW GOVERNMENT	6009845911						75.93	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105LAUREN-MICHAELS #1011	6009845851						27.78	0.00
IVACHC6101418	10	8301	7300	1/24/2006	0105JOYNER-SIGMA-ALDRICH	6219901558						118.62	0.00
IVACHC6101418	10	8258	7276	1/24/2006	0105PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101418	10	8280	7286	1/24/2006	0105THEKKU-FEDEX PAY-BY-P	6299973811						20.00	0.00
IVACHC6101418	10	8280	7286	1/24/2006	0105EVERIT-FEDEX SHP 12/2	6041953625						20.06	0.00
IVACHC6101418	10	8258	7276	1/24/2006	0105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101418	10	8258	7276	1/24/2006	0105STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101418	10	8246	7273	1/24/2006	0105PAGE -DALE'S PRINT &	6236915832						70.50	0.00
IVACHC6101418	10	8246	7273	1/24/2006	0105LAUREN-SIR SPEEDY (AM	6009845851						190.00	0.00
IVACHC6101418	10	8550	7266	1/24/2006	0105OLNEY -SPECS REFRIGER	7402780266						116.75	0.00
IVACHC6101418	10	8246	7273	1/24/2006	0105DYESS -TASCOSA OFFICE	6021917589						480.00	0.00
IVACHC6101418	10	8553	7367	1/24/2006	0105JONES -WAL-MART #0945	6015910104						39.11	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105PATRID-WAL-MART #0861	6295970411						14.88	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105WILMET-PASSONLINE.COM	6013911966						89.95	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105EVERIT-CUSTOM TROPHIE	6041953625						7.05	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105LEFF -PITNEY BOWES R	6009843756						30.75	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105GRAMMA-CINGULAR X11A	6076970410						43.30	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105NELSON-X1 TECHNOLOGIE	6009843940						224.85	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105NELSON-CONTRACTORS DE	6009843940						89.83	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105KING -BOOQ	6009845911						169.91	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105WILMET-PASSONLINE.COM	6013911966						129.95	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105EVERIT-WHITNEY RUSSEL	6041953625						13.20	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -LEEK FIRE AND	6042955603						32.00	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105EVERIT-WORLDPOINT ECC	6041953625						72.23	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -INDUSTRIAL SCI	6042955603						1,160.00	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -LEEK FIRE AND	6042955603						16.00	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -LEEK FIRE AND	6042955603						115.00	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -DWYER INSTRUME	6042955603						466.56	0.00
IVACHC6101418	10	8372	7334	1/24/2006	0105EVERIT-THE MONOGRAM S	6041953625						10.00	0.00
IVACHC6101418	10	8372	7334	1/24/2006	0105EVERIT-LABSAFE*	6041953625						47.56	0.00
IVACHC6101418	10	8360	7334	1/24/2006	0105MAY -WW GRAINGER 48	6042955603						45.08	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105FAIRLY-ELECTRON MICRO	7709780120						172.45	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CHILTO-SIGMA-ALDRICH	7707780108						124.61	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105HARDY -IVG*INVITROGEN	7707780326						20.40	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105SYAPIN-SIGMA-ALDRICH	7704789700						158.01	0.00

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IVACHC6101419	10	8301	7300	1/24/2006	0105PRESSL-SIGMA-ALDRICH	7705780495						43.61	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CHILTO-IVG*INVITROGEN	7707780108						634.90	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CHILTO-SIGMA-ALDRICH	7707780108						45.44	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CHILTO-SIGMA-ALDRICH	7707780108						36.71	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-SIGMA-ALDRICH	7707780319						61.85	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-SIGMA-ALDRICH	7707780319						176.49	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-SIGMA-ALDRICH	7707780319						204.20	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-CORIELL INSTIT	7707780319						198.70	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-SIGMA-ALDRICH	7707780319						42.23	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105HARDY -IVG*INVITROGEN	7707780326						163.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105FAIRLY-ELECTRON MICRO	7709780120						400.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105HARDY -RDC*ROCHE DIAG	7707780326						503.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105HARDY -RDC*ROCHE DIAG	7707780326						193.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105ALBERT-IVG*INVITROGEN	7707780342						172.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105ALBERT-IVG*INVITROGEN	7707780342						17.76	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105ALBERT-COMPUSA #741 M	7707780342						164.58	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105ALBERT-SIGMA-ALDRICH	7707780342						298.75	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105ALBERT-SIGMA-ALDRICH	7707780342						133.11	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105COUE -IBA GMBH	7707780387						166.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105COUE -RDC*ROCHE DIAG	7707780387						198.00	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105FAIRLY-SIGMA-ALDRICH	7709780120						87.15	0.00
IVACHC6101419	10	8301	7300	1/24/2006	0105CORNWA-COMPUSA #220 M	7707780319						54.93	0.00
IVACHC6101419	10	8329	7312	1/24/2006	0105CHILTO-RAININ INSTRUM	7707780108						149.19	0.00
IVACHC6101419	10	8327	7310	1/24/2006	0105PRESSL-AERIFORM (LU)	7705780495						11.04	0.00
IVACHC6101419	10	8327	7310	1/24/2006	0105ALBERT-FRONTIER SCIEN	7707780342						43.00	0.00
IVACHC6101419	10	8327	7310	1/24/2006	0105COUE -STRATEGIC BIO	7707780387						169.75	0.00
IVACHC6101419	10	8329	7312	1/24/2006	0105HARDY -NEW ENGLAND BI	7707780326						200.00	0.00
IVACHC6101419	10	8327	7310	1/24/2006	0105COUE -STRATEGIC BIO	7707780387						76.25	0.00
IVACHC6101419	10	8257	7299	1/24/2006	0105HARDY -AMERICAN TYPE	7707780326						43.00	0.00
IVACHC6101419	10	8257	7299	1/24/2006	0105SYAPIN-BIOLOGIX RESEA	7704789700						97.08	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						42.50	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						152.32	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-TECOLAND CORPO	7709780120						150.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -INTEGRATED DNA	7707780387						11.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						760.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						113.27	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						114.36	0.00

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IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						125.90	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						158.20	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						380.61	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						231.66	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						32.39	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						70.65	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						106.18	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CORNWA-QIAGEN INC.	7707780319						238.70	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -IDAHO TECHNOLO	7707780387						64.80	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105FAIRLY-VWR SCIENTIFIC	7709780120						139.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						68.53	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-QIAGEN INC.	7707780108						287.05	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-BIO RAD*	7707780108						151.93	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-PROMEGA CORPOR	7707780108						100.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-QIAGEN INC.	7707780108						287.05	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105YOUNG -VWR SCIENTIFIC	7704780385						44.93	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105SYAPIN-VWR SCIENTIFIC	7704789700						122.86	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-BIO RAD*	7707780108						426.69	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105PRESSL-HP DIRECT-PUBL	7705780495						185.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105YOUNG -VWR SCIENTIFIC	7704780385						594.46	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						10.81	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						31.78	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -MACNAN BIOLOGI	7707780387						27.35	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						81.94	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CORNWA-BIOSOURCE	7707780319						226.50	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						10.48	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-VWR SCIENTIFIC	7707780108						183.39	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105YOUNG -VWR SCIENTIFIC	7704780385						285.85	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -QIAGEN INC.	7707780326						210.51	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -VWR SCIENTIFIC	7707780387						12.20	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -VWR SCIENTIFIC	7707780387						21.25	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105COUE -VWR SCIENTIFIC	7707780387						101.15	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105ALBERT-CAYMAN CHEMICA	7707780342						256.00	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105ALBERT-BETA ELECTRONI	7707780342						104.96	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105ALBERT-RADIO SHACK	7707780342						3.99	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CHILTO-BIO RAD*	7707780108						212.85	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -BIO RAD* MCHAR	7707780326						952.24	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -BECKMAN COULTE	7707780326						99.53	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -VWR SCIENTIFIC	7707780326						136.37	0.00

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IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -VWR SCIENTIFIC	7707780326						85.11	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -VWR SCIENTIFIC	7707780326						82.33	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -VWR SCIENTIFIC	7707780326						60.46	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105YOUNG -VWR SCIENTIFIC	7704780385						188.26	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105CORNWA-BIO RAD*	7707780319						194.15	0.00
IVACHC6101419	10	8360	7334	1/24/2006	0105HARDY -BIOSOURCE	7707780326						215.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105YOUAN -SIGMA-ALDRICH	7716786117						26.74	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STAHL -SANTA CRUZ BIO	7717780280						252.50	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STAHL -SIGMA-ALDRICH	7717780280						274.14	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WANG -IVG*INVITROGEN	7717780486						396.80	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STAHL -IVG*INVITROGEN	7717780280						290.90	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105RAO -AAAS *SCIENC	7716786115						99.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105SRIVEN-SIGMA-ALDRICH	7716786084						136.30	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105SRIVEN-CI *CHEMICON I	7716786084						265.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STOLL -SIGMA-ALDRICH	7716786062						174.01	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STOLL -SIGMA-ALDRICH	7716786062						769.44	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STAHL -SIGMA-ALDRICH	7717780280						274.14	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105ABBRUS-WM SUPERCENTER	7716786051						30.80	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WANG -SIGMA-ALDRICH	7717780486						213.90	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105KLEIN -WM SUPERCENTER	7716786043						13.29	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WANG -SIGMA-ALDRICH	7717780486						379.95	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WILLIA-J.A. MAJORS CO	7722781545						167.96	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WILLIA-J.A. MAJORS CO	7722781545						1,264.14	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BLANTO-AMERSHAM BIOSC	7734780534						474.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BLANTO-AMERSHAM BIOSC	7734780534						19.95	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BLANTO-RDC*ROCHE DIAG	7734780534						198.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STRAHL-SIGMA-ALDRICH	7741780138						119.62	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STRAHL-VWR SCIENTIFIC	7741780138						33.04	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105STRAHL-CELLSIGNAL.COM	7741780138						620.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105WANG -IVG*INVITROGEN	7717780486						498.30	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105FAIRLY-INTEGRATED DNA	7709780296						41.25	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105KLEIN -AIRGAS SOUTHWE	7716786043						111.98	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105KLEIN -AIRGAS SOUTHWE	7716786043						831.44	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105MEHVAR-STERALOID INC	7716786049						112.49	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105ABBRUS-AIRGAS SOUTHWE	7716786051						116.48	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105ABBRUS-AIRGAS SOUTHWE	7716786051						109.31	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105SRIVEN-AIRGAS SOUTHWE	7716786084						134.74	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105SRIVEN-AIRGAS SOUTHWE	7716786084						61.60	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105BICKEL-AXXORA, LLC	7716786034						884.00	0.00

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IVACHC6101420	10	8327	7310	1/25/2006	0105BICKEL-AIRGAS SOUTHWE	7716786034						33.10	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105STOLL -AIRGAS SOUTHWE	7716786062						33.10	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105MEHVAR-SIGMA-ALDRICH	7716786049						177.48	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105FAIRLY-INTEGRATED DNA	7709780296						18.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105MEHVAR-WAL-MART #0755	7716786049						18.96	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BICKEL-IVG*INVITROGEN	7716786034						304.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BICKEL-SANTA CRUZ BIO	7716786034						242.50	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BICKEL-MP BIOMEDICALS	7716786034						1,099.70	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BICKEL-CARDINAL HEALT	7716786034						126.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105BICKEL-CARDINAL HEALT	7716786034						63.00	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105KLEIN -SIGMA-ALDRICH	7716786043						177.43	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105KLEIN -SIGMA-ALDRICH	7716786043						40.40	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105KLEIN -AIRGAS SOUTHWE	7716786043						154.35	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105SMITH -IVG*INVITROGEN	7716786043						308.74	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105MEHVAR-SIGMA-ALDRICH	7716786049						94.79	0.00
IVACHC6101420	10	8301	7300	1/25/2006	0105FAIRLY-SIGMA-ALDRICH	7709780296						94.30	0.00
IVACHC6101420	10	8327	7310	1/25/2006	0105ABBRUS-AIRGAS SOUTHWE	7716786051						158.91	0.00
IVACHC6101420	10	8257	7299	1/25/2006	0105WANG -CI *CHEMICON I	7717780486						235.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-RESEARCH PRODU	7709780296						257.55	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105SMITH -RELIANT DRY IC	7716786049						14.59	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105ABBRUS-VWR SCIENTIFIC	7716786051						38.29	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105ABBRUS-HARVARD APPARA	7716786051						65.49	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105ABBRUS-HARVARD APPARA	7716786051						75.49	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -FUJITSU PC	7716786070						248.98	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105SRIVEN-ANASPEC,INC.	7716786084						473.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105SRIVEN-BIO RAD* 12/12	7716786084						164.85	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105RAO -INTEGRATED DNA	7716786115						19.75	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105GREENE-WAL-MART #2201	7722781545						19.44	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-PERKIN ELMER A	7716786034						78.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-RESEARCH PRODU	7709780296						85.44	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						296.52	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105RAO -JONES & BARLET	7716786115						230.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-STRATAGENE CLO	7709780296						192.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-M W G BIOTECH	7716786034						646.80	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-PROMEGA CORPOR	7716786034						330.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-PERKIN ELMER A	7716786034						126.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-PERKIN ELMER A	7716786034						145.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105KLEIN -HARVARD APPARA	7716786043						27.89	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105KLEIN -CMA MICRODIALY	7716786043						285.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101420	10	8360	7334	1/25/2006	0105MEHVAR-VWR SCIENTIFIC	7716786049						53.20	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105MEHVAR-VWR SCIENTIFIC	7716786049						203.15	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105MEHVAR-WTC*WATERS COR	7716786049						372.22	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105MEHVAR-RESTEK CORPORA	7716786049						120.97	0.00
IVACHC6101420	10	8362	7335	1/25/2006	0105WILLIA-ISI RESEARCHSO	7722781545						3,281.90	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						28.77	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105BICKEL-PERKIN ELMER A	7716786034						59.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -BIOSOURCE	7717780486						129.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						42.42	0.00
IVACHC6101420	10	8362	7335	1/25/2006	0105YOUAN -AFS*PC MALL	7716786117						64.12	0.00
IVACHC6101420	10	8362	7335	1/25/2006	0105YOUAN -AFS*PC MALL	7716786117						159.19	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105STAHL -VWR SCIENTIFIC	7717780280						435.19	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105STAHL -AERIFORM (LU)	7717780280						338.52	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105STAHL -VWR SCIENTIFIC	7717780280						305.46	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -PERKIN ELMER A	7717780486						554.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -CAYMAN CHEMICA	7717780486						265.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						297.80	0.00
IVACHC6101420	10	8362	7335	1/25/2006	0105AHSAN -NETOPIA ONLINE	7716786069						187.47	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						80.92	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -CAYMAN CHEMICA	7717780486						369.00	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105FAIRLY-VWR SCIENTIFIC	7709780296						43.81	0.00
IVACHC6101420	10	8360	7334	1/25/2006	0105WANG -BIOSOURCE	7717780486						129.00	0.00
IVACHC6101420	10	8553	7367	1/25/2006	0105FAIRLY-A C & R SERV	7709789998						343.70	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -VWR SCIENTIFIC	7762786105						389.88	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -AMERSHAM BIOSC	8311785952						19.95	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -AMERSHAM BIOSC	8311785952						124.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -IVG*INVITROGEN	8311785952						61.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -HOBBY-LOBBY #0	7762786105						17.35	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105STRAHL-CELLSIGNAL.COM	7741780138						70.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -UNITED SUPERMA	7762786105						35.53	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105ESCOBA-IVG*INVITROGEN	7741780526						214.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105RAEHL -AIRGAS SOUTHWE	7778786086						121.04	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105RAEHL -AIRGAS SOUTHWE	7778786086						122.90	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105LYTE -VECTOR LABORAT	7762786105						163.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105ESCOBA-AERIFORM (LU)	7741780526						26.69	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105ESCOBA-AERIFORM (LU)	7741780526						21.60	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105STRAHL-ABCAM	7741780138						327.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105OREM -AERIFORM (LU)	7741780425						14.40	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105ESCOBA-SIGMA-ALDRICH	7741780508						111.85	0.00

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IVACHC6101421	10	8301	7300	1/25/2006	0105JARAMI-WKH*LIPPINCOTT	7762786108						406.83	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105FAIRLY-INTEGRATED DNA	7742780140						20.25	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105FAIRLY-INTEGRATED DNA	7742780140						35.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105BEALE -SIGMA-ALDRICH	7749780415						149.75	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -SIGMA-ALDRICH	7762786105						272.50	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -SIGMA-ALDRICH	7762786105						135.56	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -VWR SCIENTIFIC	7762786105						150.99	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105LYTE -VWR SCIENTIFIC	7762786105						112.39	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105SKEEN -UNITED SUPERMA	8547788725						25.96	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105SKEEN -COMPUSA #741 M	8547788725						59.98	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -CELLSIGNAL.COM	8311785952						170.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -CELLSIGNAL.COM	8311785952						800.00	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -CELLSIGNAL.COM	8311785952						170.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105RAEHL -AIRGAS SOUTHWE	7778786086						130.09	0.00
IVACHC6101421	10	8301	7300	1/25/2006	0105WANG -IVG*INVITROGEN	8311785952						256.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105NATHAN-AERIFORM (LU)	7741780418						28.80	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105STRAHL-AERIFORM (LU)	7741780138						10.80	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105STRAHL-IVG*INVITROGEN	7741780138						376.00	0.00
IVACHC6101421	10	8327	7310	1/25/2006	0105STRAHL-IVG*INVITROGEN	7741780138						194.00	0.00
IVACHC6101421	10	8246	7273	1/25/2006	0105MERIWE-TECH-TYPE/CALL	8512788710						1,026.00	0.00
IVACHC6101421	10	8257	7299	1/25/2006	0105LYTE -AMERICAN TYPE	7762786105						249.80	0.00
IVACHC6101421	10	8550	7266	1/25/2006	0105WHELLY-WESTAIR #521	7749780415						63.50	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105BEALE -VWR SCIENTIFIC	7749780415						119.71	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105BEALE -CHROMA TECHNOL	7749780415						1,313.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105BEALE -INTEGRATED DNA	7749780415						30.25	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105GREENE-SIRCHIE FINGER	7760781546						288.94	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105LYTE -VWR SCIENTIFIC	7762786105						12.84	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105LYTE -JACKSON IMMUNO	7762786105						83.49	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105WANG -TREVIGEN INC	8311785952						135.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105WANG -MEDIATECH	8311785952						136.43	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-OMEGA OPTICAL	7741780526						10.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105DELEON-AERIFORM ADMIN	8547788725						21.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105SKEEN -BEST BUY	8547788725						17.99	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105SYLVES-CIRCUIT CITY S	8512788711						2.75	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105SYLVES-CIRCUIT CITY S	8512788711						465.96	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-EDM*EDMUND OPT	7741780526						82.40	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105WANG -MEDIATECH	8311785952						397.57	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-SAELIG	7741780526						85.38	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-DKC*DIGI KEY C	7741780420						132.60	0.00

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IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-SUNSTONE PCB E	7741780420						115.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-ARIZONA COMPON	7741780420						317.62	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-DKC*DIGI KEY C	7741780526						41.32	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-OMEGA OPTICAL	7741780526						300.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-FUTUREELECTRON	7741780526						47.50	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-EDM*EDMUND OPT	7741780526						51.20	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-OMEGA OPTICAL	7741780526						150.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-OMEGA OPTICAL	7741780526						10.00	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-TEXAS ELECTRON	7741780526						15.60	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-RADIO SHACK	7741780526						17.99	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-LOWE'S #271	7741780526						13.34	0.00
IVACHC6101421	10	8360	7334	1/25/2006	0105ESCOBA-THE HOME DEPOT	7741780526						29.18	0.00
IVACHC6101423	10	8327	7310	1/25/2006	0105MASON -AIRGAS SOUTHWE	7804786524						223.26	0.00
IVACHC6101423	10	8327	7310	1/25/2006	0105MILLS -AIRGAS SOUTHWE	7804786526						35.10	0.00
IVACHC6101423	10	8327	7310	1/25/2006	0105MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105FORYSZ-BIG 5 SPORTING	7804786522						27.00	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -WM SUPERCENTER	7804786526						46.77	0.00
IVACHC6101423	10	8327	7310	1/25/2006	0105EASON -AIRGAS SOUTHWE	7836786707						295.24	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105FORYSZ-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -WAL-MART #1148	7804786526						15.08	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -PAMPA OFFICE S	7804786519						264.60	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -WAL-MART #1148	7804786526						122.39	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -SAV-ON #6858	7804786526						147.94	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105VALLES-ULTIMATE OFFIC	8290785841						789.88	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -SAV-ON #6858	7804786526						107.96	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105HARALS-WAL-MART #0861	7834786627						51.48	0.00
IVACHC6101423	10	8327	7310	1/25/2006	0105EASON -AIRGAS SOUTHWE	7836786707						237.10	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105DAVIS -A & D BOOKSTOR	7834783555						13.50	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105VALLES-ULTIMATE OFFIC	8290785841						156.62	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105ANDERS-LABORATORY SUP	7816788383						175.50	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105ANDERS-LABORATORY SUP	7816788383						200.00	0.00
IVACHC6101423	10	8314	7300	1/25/2006	0105EASON -WAL-MART #5216	7836786707						4.56	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105HARALS-CARSTENS INC	7834786627						188.97	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -WAL-MART #0600	7804786519						15.51	0.00
IVACHC6101423	10	8310	7300	1/25/2006	0105EASON -WAL-MART #5216	7836786707						1.87	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -PAMPA OFFICE S	7804783413						264.60	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -WAL-MART #0600	7804783413						56.77	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105ANDERS-LABORATORY SUP	7816788383						56.00	0.00

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IVACHC6101423	10	8314	7300	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						12.00	0.00
IVACHC6101423	10	8301	7300	1/25/2006	0105HARALS-CARSTENS INC	7834786627						29.18	0.00
IVACHC6101423	10	8246	7273	1/25/2006	0105WARNER-TASCOSA OFFICE	7839786792						204.33	0.00
IVACHC6101423	10	8246	7273	1/25/2006	0105EASON -JONES PRESS	7836786707						69.77	0.00
IVACHC6101423	10	8246	7273	1/25/2006	0105HARDEN-L.A. PUBLISHIN	8290785841						2,500.00	0.00
IVACHC6101423	10	8257	7299	1/25/2006	0105WARNER-PHILIPS MEDICA	7839786792						878.47	0.00
IVACHC6101423	10	8246	7273	1/25/2006	0105HARDEN-L.A. PUBLISHIN	8290785841						3,117.50	0.00
IVACHC6101423	10	8257	7299	1/25/2006	0105MILLS -COMPUMED INC	7804786526						49.50	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -MOTOR PARTS OF	7836786707						44.45	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105MILLS -ORAPHARMA, INC	7804786526						108.42	0.00
IVACHC6101423	10	8329	7312	1/25/2006	0105JAMES -OCUSOFT	7804786531						65.82	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EDWARD-WILSON OPHTHAL	7804786522						56.55	0.00
IVACHC6101423	10	8330	7312	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						23.52	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105WARNER-ASI MEDICAL IN	7839786792						72.50	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105WARNER-DENTALEZ GROUP	7839786792						282.50	0.00
IVACHC6101423	10	8329	7312	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						24.65	0.00
IVACHC6101423	10	8330	7312	1/25/2006	0105EASON -WAL-MART #5216	7836786707						11.76	0.00
IVACHC6101423	10	8330	7312	1/25/2006	0105EASON -WAL-MART #5216	7836786707						9.88	0.00
IVACHC6101423	10	8336	7334	1/25/2006	0105EASON -WAL-MART #5216	7836786707						6.44	0.00
IVACHC6101423	10	8330	7312	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						4.98	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105WARNER-JACK'S BUGS AN	7839786792						1,214.00	0.00
IVACHC6101423	10	8339	7330	1/25/2006	0105EASON -WAL-MART #5216	7836786707						8.87	0.00
IVACHC6101423	10	8339	7330	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						26.58	0.00
IVACHC6101423	10	8362	7335	1/25/2006	0105EASON -ACULASER	7836786707						67.00	0.00
IVACHC6101423	10	8362	7335	1/25/2006	0105EASON -ACULASER	7836786707						158.00	0.00
IVACHC6101423	10	8555	7367	1/25/2006	0105EASON -MOTOR PARTS OF	7836786707						41.56	0.00
IVACHC6101423	10	8553	7367	1/25/2006	0105EASON -THE KEY HOLE	7836786707						3.75	0.00
IVACHC6101423	10	8330	7312	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						15.48	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WAL-MART #5216	7836786707						5.87	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105VALLES-RADIO SHACK	8290785841						18.98	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105VALLES-LOWE'S #063	8290785841						137.09	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105ANDERS-INTERNATIONAL	7816788383						300.00	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105DAVIS -WM SUPERCENTER	7834783555						488.00	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105DAVIS -WAL-MART #0822	7834783555						9.97	0.00
IVACHC6101423	10	8336	7334	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						11.16	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105WARNER-OPTICAL SERVIC	7839786792						110.00	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WAL-MART #5216	7836786707						5.16	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105WARNER-QUINTON INSTRU	7839786792						450.40	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WAL-MART #5216	7836786707						5.87	0.00

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IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						19.36	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						5.71	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -WM SUPERCENTER	7836786707						17.18	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105MARRER-CARTRIDGE PLUS	7839786792						115.00	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105HOFMAI-MILLARS ORTHOT	7804788361						195.00	0.00
IVACHC6101423	10	8360	7334	1/25/2006	0105EASON -PAYLESSSHOESOU	7836786707						12.99	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105BYERS -WM SUPERCENTER	7886788615						24.69	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105SMITH -CACTUS COPY SY	7841780163						65.00	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105DEAN -WM SUPERCENTER	7841789268						3.52	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105DEAN -WM SUPERCENTER	7841789268						8.38	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105HOOVER-PANHANDLE GREE	7846788776						159.84	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105MOLER -HEALTHCARE LOG	7885785598						118.84	0.00
IVACHC6101424	10	8327	7310	1/25/2006	0105SMITH -AIRGAS SOUTHWE	7841780163						49.00	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105BYERS -MAYFIELD PAPER	7886788615						131.52	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105SMITH -CACTUS COPY SY	7841780163						167.06	0.00
IVACHC6101424	10	8301	7300	1/25/2006	0105BYERS -MAYFIELD PAPER	7886788615						61.28	0.00
IVACHC6101424	10	8246	7273	1/25/2006	0105HOOVER-CARTRIDGE ETC	7846788776						60.00	0.00
IVACHC6101424	10	8280	7286	1/25/2006	0105BALZEN-WILLIS MOVING	7852787317						2,110.00	0.00
IVACHC6101424	10	8259	7277	1/25/2006	0105DURAN -ALLHEART.COM	7902785843						58.90	0.00
IVACHC6101424	10	8553	7367	1/25/2006	0105WARNER-A.M. REFRIGERA	7839786792						820.60	0.00
IVACHC6101424	10	8555	7367	1/25/2006	0105DURAN--TIRE CONNECTIO	7866781514						1,430.19	0.00
IVACHC6101424	10	8553	7367	1/25/2006	0105BYERS -S PLAINS BIOME	7886788615						96.30	0.00
IVACHC6101424	10	8362	7335	1/25/2006	0105WARNER-J & B COMPUTER	7839786792						340.00	0.00
IVACHC6101424	10	8362	7335	1/25/2006	0105WARNER-J & B COMPUTER	7839786792						445.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-PELTON & CRANE	7839786792						36.32	0.00
IVACHC6101424	10	8362	7335	1/25/2006	0105MARRER-EXTREMEPCGEAR	7846787327						39.95	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -MOPEC INC	7886788615						198.37	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-PELTON & CRANE	7839786792						518.55	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -FISHER SCIENTI	7886788615						46.86	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-DENTALEZ GROUP	7839786792						162.58	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-LOWE'S #45	7841788866						225.45	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -STATLAB MEDICA	7886788615						203.35	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -HUMANA PRESS,	7886788615						140.00	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-FAMILY PHARMAC	7841788866						7.95	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -CARTRIDGE PLUS	7886788615						33.95	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-LOWE'S #45	7841788866						14.65	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -84 LUMBER COMP	7886788615						41.18	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-CVSPHARMACY #7	7841788866						35.79	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-MEDICAL ARTS P	7841788866						49.51	0.00

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IVACHC6101424	10	8360	7334	1/25/2006	0105MARKS -AQUAONE	7913786090						20.25	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -FISHER SCIENTI	7886788615						328.76	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -FISHER SCIENTI	7886788615						62.20	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -FISHER SCIENTI	7886788615						13.38	0.00
IVACHC6101424	10	8362	7335	1/25/2006	0105WARNER-J & B COMPUTER	7839786792						435.00	0.00
IVACHC6101424	10	8362	7335	1/25/2006	0105WARNER-J & B COMPUTER	7839786792						326.05	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-CVSPHARMACY #7	7841788866						12.89	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-GE MEDICAL SYS	7839786792						645.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-DENTALEZ GROUP	7839786792						359.42	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-PELTON & CRANE	7839786792						28.34	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-WAL-MART #0897	7841788866						98.54	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-HENRY SCHEIN*	7839786792						5.95	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-LOMBART INSTRU	7839786792						869.45	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-RADCO IMAGING	7839786792						319.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-WW GRAINGER 45	7839786792						118.98	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-STAT BIOMEDICA	7839786792						70.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-STAT BIOMEDICA	7839786792						35.00	0.00
IVACHC6101424	10	8330	7312	1/25/2006	0105HABEGE-LOWE'S #45	7841788866						225.45	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105WARNER-LOWE'S #075	7839786792						278.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -CARTRIDGE PLUS	7886788615						83.95	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105SMITH -HOMETOWN HARDW	7841780163						9.73	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105MARRER-LAPTOPPARTS.CO	7846787327						80.70	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BALZEN-GRADY HENLY DE	7852787317						61.98	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BALZEN-HURRICANE OFFI	7852787317						2,541.00	0.00
IVACHC6101424	10	8360	7334	1/25/2006	0105BYERS -CARTRIDGE PLUS	7886788615						59.97	0.00
IVACHC6101425	10	8330	7312	1/24/2006	0105HABEGE-CVSPHARMACY #7	8266788827						10.99	0.00
IVACHC6101425	10	8327	7310	1/24/2006	0105WESSON-AERIFORM (LU)	8911780381						42.63	0.00
IVACHC6101425	10	8327	7310	1/24/2006	0105WESSON-AERIFORM (LU)	8911780381						24.52	0.00
IVACHC6101425	10	8329	7312	1/24/2006	0105WESSON-EQUITECH-BIO I	8911780381						295.24	0.00
IVACHC6101425	10	8301	7300	1/24/2006	0105CORDER-HAR*WB SAUNDER	8900780367						7.00	0.00
IVACHC6101425	10	8330	7312	1/24/2006	0105HABEGE-UMC	8266788867						90.00	0.00
IVACHC6101425	10	8301	7300	1/24/2006	0105COURTN-AMARILLO GLOBE	8085785800						1,617.75	0.00
IVACHC6101425	10	8301	7300	1/24/2006	0105EDWARD-W.L.GORE(410)3	8259788813						633.00	0.00
IVACHC6101425	10	8301	7300	1/24/2006	0105CORDER-HAR*WB SAUNDER	8900780367						187.00	0.00
IVACHC6101425	10	8329	7312	1/24/2006	0105WESSON-VWR SCIENTIFIC	8911780381						160.17	0.00
IVACHC6101425	10	8257	7299	1/24/2006	0105EDWARD-ANGIODYNAMICS	8259788813						2,189.50	0.00

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IVACHC6101425	10	8553	7367	1/24/2006	0105HABEGE-HANS RUDOLPH I	8266788827						87.77	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105VOYLES-CARTRIDGE PLUS	8275789543						72.49	0.00
IVACHC6101425	10	8372	7334	1/24/2006	0105WESSON-SCRUB SHOP INC	8911780381						41.52	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-LINVATEC CORPO	8259788813						242.67	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105HABEGE-ACULASER	8266788827						65.00	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-LINVATEC CORPO	8259788813						236.00	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-WILSON OPHTHAL	8259788815						112.60	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-HILLROM.COM	8259788798						350.00	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-COOK INCORPORA	8259788813						231.83	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-GETINGE/CASTLE	8259788813						65.55	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-GETINGE/CASTLE	8259788813						204.67	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-SMITH & NEPHEW	8259788813						609.04	0.00
IVACHC6101425	10	8362	7335	1/24/2006	0105VOYLES-COMPUSA #741 M	8265788826						53.93	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-STRYKER LEIBIN	8259788813						501.31	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-ACE SURGICAL S	8259788813						48.80	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-LINVATEC CORPO	8259788813						251.19	0.00
IVACHC6101425	10	8360	7334	1/24/2006	0105EDWARD-BAXTER HEALTHC	8259788813						897.26	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						604.00	0.00
IVACHC6101426	10	8327	7310	1/24/2006	0105MOGG -BOYDS EQUIPMEN	6041953737						18.80	0.00
IVACHC6101426	10	8327	7310	1/24/2006	0105MADDAF-LAUN-DRY SUPPL	6043954961						30.00	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105HANCOC-LEVINES DEPT S	6040950256						29.99	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105WILLIS-ELECTRON MICRO	6078601130						53.15	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105EDMIST-TX-TECH-HSCI-B	6011910366						5.68	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-LOGISTECH INC	6024969106						84.48	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-LOGISTECH INC	6024969106						60.22	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-LOGISTECH INC	6024969106						61.47	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-LOGISTECH INC	6024969106						108.30	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-LOGISTECH INC	6024969106						47.45	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105HANCOC-J A SEXAUER IN	6040950256						1,372.70	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105HANCOC-LEVINES DEPT S	6040950256						29.99	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105PARR -UNITED SUPERMA	6040950605						4.88	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105MADDAF-SPECTRUM PAPER	6043954961						104.90	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						104.88	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						403.50	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						76.20	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105CRAVEN-WM SUPERCENTER	6083910038						0.92	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						199.16	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105WILLIS-SIGMA-ALDRICH	6078601130						68.95	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105JOHNSO-AMER SOC FOR M	6081832364						1,022.69	0.00

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IVACHC6101426	10	8301	7300	1/24/2006	0105BENDER-AMERICAN HEALT	6081979212						299.00	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105RODGER-SBC YELLOW PAG	6024969106						76.97	0.00
IVACHC6101426	10	8301	7300	1/24/2006	0105CRAVEN-WM SUPERCENTER	6083910038						88.20	0.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MADDAF-SPRINGTIME JAN	6043954961						460.50	0.00
IVACHC6101426	10	8280	7286	1/24/2006	0105COTHRI-FEDEX SHP 12/2	6050809319						16.36	0.00
IVACHC6101426	10	8258	7276	1/24/2006	0105PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101426	10	8258	7276	1/24/2006	0105PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101426	10	8280	7286	1/24/2006	0105COTHRI-FEDEX SHP 12/0	6050809319						14.36	0.00
IVACHC6101426	10	8259	7277	1/24/2006	0105MOGG -AMERIPRIDE LIN	6041953737						231.00	0.00
IVACHC6101426	10	8259	7277	1/24/2006	0105MOGG -AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC6101426	10	8259	7277	1/24/2006	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101426	10	8280	7286	1/24/2006	0105COTHRI-FEDEX SHP 12/0	6050809319						14.62	0.00
IVACHC6101426	10	8280	7286	1/24/2006	0105COTHRI-FEDEX SHP 12/1	6050809319						13.49	0.00
IVACHC6101426	10	8550	7266	1/24/2006	0105WILLIS-WESTAIR #521	6078862640						63.50	0.00
IVACHC6101426	10	8550	7266	1/24/2006	0105WILLIS-WESTAIR #521	6078601130						42.50	0.00
IVACHC6101426	10	8550	7266	1/24/2006	0105HANCOC-HONEYWELL, INC	6040950256						88.90	0.00
IVACHC6101426	10	8280	7286	1/24/2006	0105COTHRI-FEDEX SHP 12/1	6050809319						14.17	0.00
IVACHC6101426	10	8259	7277	1/24/2006	0105MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101426	10	8403	7510	1/24/2006	0105HANCOC-SOUTH PLAINS C	6040950256						270.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105KEARNE-CARTRIDGE PLUS	6024960041						1,223.44	0.00
IVACHC6101426	10	8403	7510	1/24/2006	0105HANCOC-SOUTH PLAINS C	6040950256						270.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						103.36	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105MADDAF-LOWE'S #1137	6043954961						47.82	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-AMERICAN EQUIP	6040950256						2,016.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-CAPROCK MEDICA	6040950256						107.32	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105PARR -ACME MARKING P	6040950605						18.90	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105PARR -THOMSON WEST	6040950605						26.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105PARR -THOMSON WEST	6040950605						26.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HORTON-AIR-N-WATER.CO	6040957059						82.06	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						81.80	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105MADDAF-RESPOND FIRST	6043954961						71.90	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-LOWE'S #271	6040950256						14.94	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105WILLIS-VWR SCIENTIFIC	6078601130						4,397.50	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105WILLIS-FINE SCIENCE T	6078862640						124.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105CRAVEN-CHARM SCIENCES	6083910038						3,847.92	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105CRAVEN-FERGUSON ENT #	6083910038						600.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105CRAVEN-BRAINTREE SCIE	6083910038						362.00	0.00
IVACHC6101426	10	8372	7334	1/24/2006	0105CRAVEN-WM SUPERCENTER	6083910038						26.86	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HORTON-FREDPRYOR/CARE	6040957059						298.00	0.00

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IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						5.98	0.00
IVACHC6101426	10	8553	7367	1/24/2006	0105HANCOC-M T C INC.	6040950256						57.30	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-HYDRAULIC EQUI	6040950256						140.00	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-X-ERGON	6040950256						134.04	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						64.96	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-STENOCALL & LU	6040950256						59.90	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105BUSTIL-NEXT WAREHOUSE	6027964120						47.68	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-MORRISON SUPP	6040950256						14.78	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						35.37	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-TEXAS TOOL AND	6040950256						90.26	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-NEW HERMES INC	6040950256						38.39	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-WW GRAINGER 45	6040950256						102.89	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-WW GRAINGER 45	6040950256						120.06	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-WW GRAINGER 45	6040950256						118.11	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105KEARNE-CARTRIDGE PLUS	6024960041						173.99	0.00
IVACHC6101426	10	8360	7334	1/24/2006	0105BUSTIL-STOREYOURMEDIA	6027964120						135.90	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						24.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105VOYLES-MYFONTS.COM C/	6178909322						262.26	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-INTEGRATED DNA	7400789791						86.50	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105ADLONG-CDW GOVERNMENT	6150613433						116.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-INTEGRATED DNA	7400789791						18.50	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105KATZ -LIGHT IMPRESSI	6117843932						81.50	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105KATZ -AMERICAN INST	6117843932						475.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105ADLONG-COMPUTER PARTS	6150613433						6.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						199.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						199.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-INTEGRATED DNA	7400789791						31.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-ABCAM	7400789791						178.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105KATZ -AMERICAN INST	6117843932						24.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105MAXWEL-PAPER DIRECT	6109662914						159.85	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						49.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105CHIRIV-TEL MSG SER 80	7400789791						199.99	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105SMITH -SIGMA-ALDRICH	6117843620						37.81	0.00

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IVACHC6101427	10	8301	7300	1/30/2006	0105POWELL-FCC*FRANKLIN C	6094820011						250.88	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105SMITH -SIGMA-ALDRICH	6117843620						21.80	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105RICE-S-WAL-MART #0861	6102611196						13.50	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105KATZ -GAYLORD BROS*L	6117843932						124.88	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105SMITH -SIGMA-ALDRICH	6117843620						87.44	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105SMITH -SIGMA-ALDRICH	6117843620						39.34	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105THEKKU-UNITED SUPERMA	6117843620						13.63	0.00
IVACHC6101427	10	8327	7310	1/30/2006	0105SMITH -AIRGAS SOUTHWE	6117843620						32.65	0.00
IVACHC6101427	10	8327	7310	1/30/2006	0105LUTHER-AERIFORM (LU)	6182909376						14.40	0.00
IVACHC6101427	10	8327	7310	1/30/2006	0105PRESSL-AERIFORM (LU)	7400789396						43.20	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105THEKKU-HAR*ELSEVIER H	6117843620						434.00	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105SMITH -HOBBY-LOBBY #0	6117843801						18.94	0.00
IVACHC6101427	10	8301	7300	1/30/2006	0105KATZ -UNIVERSITY PRO	6117843932						55.00	0.00
IVACHC6101427	10	8280	7286	1/30/2006	0105HICKAM-FEDEX SHP 12/0	6094829742						47.70	0.00
IVACHC6101427	10	8246	7273	1/30/2006	0105COURTN-TASCOSA OFFICE	6233916059						82.00	0.00
IVACHC6101427	10	8280	7286	1/30/2006	0105SMITH -U-HAUL 34TH &	6105612255						288.57	0.00
IVACHC6101427	10	8257	7299	1/30/2006	0105RICE-S-A DAIGGER	6102611196						60.32	0.00
IVACHC6101427	10	8259	7277	1/30/2006	0105REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC6101427	10	8551	7267	1/30/2006	0105CRAVEN-SOUTH PLAINS E	6083910038						90.00	0.00
IVACHC6101427	10	8246	7273	1/30/2006	0105MCBEAT-SPRINGER PUBLI	6178909322						54.95	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RIVERA-NHLBI HEALTH I	6094672292						5.50	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BOBO -CDW GOVERNMENT	6109662914						131.71	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105MARTIN-CARTRIDGE PLUS	7400789396						207.00	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105KATZ -PAYPAL *MYSIST	6117843932						26.64	0.00
IVACHC6101427	10	8362	7335	1/30/2006	0105SCOTT -CDW GOVERNMENT	6106611192						202.51	0.00
IVACHC6101427	10	8362	7335	1/30/2006	0105VOYLES-COMPUSA #741 M	6178909322						49.82	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105MAXWEL-ULTRA NEBS	6109662914						509.90	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RICE-S-MARKET LAB	6102611196						84.30	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105KATZ -AGAINST THE WA	6117843932						79.25	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105MCBEAT-CRAFTSMAN PRIN	6178909322						2,966.99	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105VOYLES-COMPUSA #741 M	6178909322						294.00	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105KATZ -PAYPAL *ARTREP	6117843932						51.80	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105GREENE-WAL-MART #0500	6190884515						8.44	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RIVERA-WAL-MART #0945	6094829741						34.86	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BRIGHT-CLONTECH LABOR	7400789477						965.00	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BRIGHT-PEPROTECH	7400789477						555.00	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BRIGHT-PERKIN ELMER A	7400789477						592.00	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BRIGHT-BIO RAD*	7400789477						94.10	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105BRIGHT-R & D SYSTEMS	7400789477						635.00	0.00

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IVACHC6101427	10	8360	7334	1/30/2006	0105RICE-S-AERIFORM ADMIN	6102611196						15.17	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RICE-S-AERIFORM ADMIN	6102611196						0.84	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RICE-S-BECKMAN COULTE	6102611196						368.59	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105VOYLES-LOWE'S #271	6178909322						23.23	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105KATZ -PAYPAL *CM	6117843932						51.64	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105RICE-S-QIAGEN INC.	6113849410						344.53	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105THEKKU-VWR SCIENTIFIC	6117843620						840.96	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105THEKKU-AERIFORM (LU)	6117843620						10.43	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105SIMPSO-LOWE'S #271	6094671199						45.90	0.00
IVACHC6101427	10	8360	7334	1/30/2006	0105KATZ -PAYPAL *EZLIST	6117843932						13.84	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105CHIRIV-AMERICAN TYPE	7400789791						248.75	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105SMITH -IVG*INVITROGEN	7405783804						141.91	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105SMITH -EMD BIOSCIENCE	7405783804						313.00	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105SMITH -CI *CHEMICON I	7405783804						435.00	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105SMITH -ELLIOTT RUSSEL	7405783804						368.74	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105ALLAN -WWW.TEMPLATEMO	7408787509						63.00	0.00
IVACHC6101428	10	8301	7300	1/24/2006	0105SMITH -RDC*ROCHE DIAG	7405783804						157.00	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105SMITH -RELIANT DRY IC	7405783804						4.83	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105CHIRIV-KPL INC	7400789791						139.20	0.00
IVACHC6101428	10	8362	7335	1/24/2006	0105CHIRIV-EXTREMEPCGEAR	7400789791						223.02	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105ALLAN -FORTUNECITY 86	7408787509						9.99	0.00
IVACHC6101428	10	8362	7335	1/24/2006	0105CHIRIV-EXTREMEPCGEAR	7400789791						258.78	0.00
IVACHC6101428	10	8362	7335	1/24/2006	0105SMITH -AFS*MAC MALL	7405783804						57.11	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105SMITH -BIO RAD* 12/1/	7405783804						155.92	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105SMITH -RESEARCH PRODU	7405783804						251.73	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105SMITH -RESEARCH PRODU	7405783804						771.69	0.00
IVACHC6101428	10	8360	7334	1/24/2006	0105SMITH -TECHNE INC	7405783804						337.88	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105SIERRA-WAL-MART #0945	6315789689						15.71	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-EATON MEDICAL	6326781272						5.57	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105POWELL-HOBBY-LOBBY #0	6315789690						1.98	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105POWELL-HOBBY-LOBBY #0	6315789690						6.93	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105KENNED-AMERICAN TYPE	6307789680						363.50	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105KENNED-SIGMA-ALDRICH	6307789680						31.89	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105KENNED-IVG*INVITROGEN	6307789680						561.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105KENNED-IVG*INVITROGEN	6307789680						8.05	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105KENNED-IVG*INVITROGEN	6307789680						19.85	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105ORTIZ -PARTY CITY OF	6317781094						49.49	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105MCCALL-AMA CATALOG OR	6304780004						80.96	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105ORTIZ -ABC PARTY WORL	6317781094						11.98	0.00

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IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-EATON MEDICAL	6326781272						60.48	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-CIBA VISION CO	6326781272						411.20	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-KONTUR KONTACT	6326781272						43.83	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-KONTUR KONTACT	6326781272						63.83	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-TRU FORM OPTIC	6326781272						1,315.08	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-LIGHTHOUSE PRO	6326781272						60.40	0.00
IVACHC6101429	10	8329	7312	1/24/2006	0105HOLDER-OCUSOFT	6326781272						51.09	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105MILES -AMA CATALOG OR	6304780005						169.15	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						128.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						150.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						160.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						120.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						104.50	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						129.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105POWELL-WAL-MART #0861	6315789690						5.87	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HOLDER-J J VISTAKON	6326781272						29.95	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						709.50	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						189.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HOLDER-DESIGNS FOR VI	6326781272						435.00	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HOLDER-J J VISTAKON	6326781272						32.95	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HOLDER-J J VISTAKON	6326781272						96.75	0.00
IVACHC6101429	10	8301	7300	1/24/2006	0105HOLDER-J J VISTAKON	6326781272						10.00	0.00
IVACHC6101429	10	8246	7273	1/24/2006	0105LUNA -AIRPORT PRINTI	6323780076						645.00	0.00
IVACHC6101429	10	8246	7273	1/24/2006	0105ORTIZ -TAYLOR & FRANC	6317781094						300.00	0.00
IVACHC6101429	10	8246	7273	1/24/2006	0105POWELL-FEDEX KINKO'S	6315789690						175.00	0.00
IVACHC6101429	10	8246	7273	1/24/2006	0105VELASQ-INGENIX ST ANT	6304780003						139.90	0.00
IVACHC6101429	10	8246	7273	1/24/2006	0105MILES -INGENIX ST ANT	6304780005						151.03	0.00
IVACHC6101429	10	8550	7266	1/24/2006	0105POLING-FOREMAN ELECTR	6310780079						325.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105RACZ -INTL ASN STUDY	6311789113						175.00	0.00
IVACHC6101429	10	8362	7335	1/24/2006	0105POLING-E-FILLIATE	6310780079						119.98	0.00
IVACHC6101429	10	8553	7367	1/24/2006	0105MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105POLING-THE HOME DEPOT	6310780079						356.27	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105HOLDER-COOPER VISION	6326781272						519.00	0.00
IVACHC6101429	10	8362	7335	1/24/2006	0105STEELE-ACCREDITATION	6320780143						1,400.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105ORTIZ -ACTION MODULAR	6317784550						1,299.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101429	10	8362	7335	1/24/2006	0105POLING-MTI*CRUCIAL TE	6310780079						142.12	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105POLING-FCC*FRANKLINCV	6310780079						209.55	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105MCCALL-UCG*CODING ANS	6304780004						320.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105MILES -CARTRIDGE PLUS	6304780005						72.49	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105MILES -UCG CONFERENCE	6304780005						299.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105MILES -UCG CONFERENCE	6304780005						249.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105CHAFFI-APPLIED BIOSYS	6307789154						657.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105KENNED-VWR SCIENTIFIC	6307789680						270.43	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105KENNED-ATLANTA BIOLOG	6307789680						2,287.00	0.00
IVACHC6101429	10	8360	7334	1/24/2006	0105HOLDER-BAUSCH & LOMB	6326781272						1,588.50	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105ASHLEY-BUY.COM	6397782578						1,462.86	0.00
IVACHC6101430	10	8327	7310	1/24/2006	0105FOWLER-AERIFORM (LU)	6344770181						36.00	0.00
IVACHC6101430	10	8327	7310	1/24/2006	0105SENNOU-SIGMA-ALDRICH	6344770183						57.00	0.00
IVACHC6101430	10	8327	7310	1/24/2006	0105SENNOU-SIGMA-ALDRICH	6344770183						125.87	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						19.45	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105SHARPE-SILHOUETTE OPT	6326789343						1,083.21	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105NYE -AVES AUDIO VIS	6397782578						1,248.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105SHARPE-LUXOTTICA GROU	6326789343						210.72	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -IVG*INVITROGEN	6344770182						62.90	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -PROMEGA CORPOR	6344770182						118.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -SIGMA-GENOSYS	6344770182						70.80	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -AMERSHAM BIOSC	6344770182						112.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -AMERSHAM BIOSC	6344770182						270.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -AMERSHAM BIOSC	6344770182						19.95	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -KPL INC	6344770182						87.80	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -PERKIN ELMER A	6344770182						236.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-TRU FORM OPTIC	6326789034						349.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105GOMEZ -MODERN OPTICAL	6326789342						51.49	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105SHARPE-EURO EYEWEAR I	6326789343						387.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105SHARPE-ASPEX EYEWEAR	6326789343						55.73	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105SHARPE-EURO EYEWEAR I	6326789343						372.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105SHARPE-CHARMANT GROUP	6326789343						391.22	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105NYE -AVES AUDIO VIS	6397782578						3,036.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DYER -LASER RENEW	6397782578						75.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105ASHLEY-BUY.COM	6397782578						566.93	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105SHARPE-LEGENDS4.0 OPT	6326789343						3,393.91	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105BEASLE-IVG*INVITROGEN	6381780034						151.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105JOYNER-NLS ANIMAL HEA	6372781261						147.00	0.00

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IVACHC6101430	10	8301	7300	1/24/2006	0105JOYNER-ANCARE CORP	6372781261						139.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105JOYNER-HARLAN SPRAGUE	6372781261						255.01	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DYESS -PADDLE TRAMPS	6349789704						254.87	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105DURAN -RDC*ROCHE DIAG	6344770182						203.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105CANTRE-LASER RENEW	6397782578						94.95	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105GOMEZ -LEGENDS4.0 OPT	6326789342						1,810.84	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						53.95	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						67.50	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						39.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						218.75	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						48.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						66.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105SHARPE-SAFILO USA	6326789343						1,019.80	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						220.00	0.00
IVACHC6101430	10	8301	7300	1/24/2006	0105HERNAN-J J VISTAKON	6326789034						247.50	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						129.50	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						78.20	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						303.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						15.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						175.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						99.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						20.95	0.00
IVACHC6101430	10	8329	7312	1/24/2006	0105HERNAN-CIBA VISION CO	6326789034						156.00	0.00
IVACHC6101430	10	8550	7266	1/24/2006	0105JOYNER-FASTSIGNS	6372781261						401.16	0.00
IVACHC6101430	10	8280	7286	1/24/2006	0105NYE -GREYHOUND LINE	6397782578						24.70	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105RALSTO-PROAUDIO.COM/C	6397782578						1,858.00	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105RALSTO-LOWE'S #1146	6397782578						121.79	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105SPARKS-CIRCUIT CITY S	6397782578						129.99	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105ASHLEY-LOWE'S #271	6397782578						3.76	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105SHARPE-VIVA OPTIQUE I	6326789343						332.33	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105SHARPE-HILCO	6326789343						10.99	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105SHARPE-LIVE EYEWEAR	6326789343						115.65	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105HERNAN-COOPER VISION	6326789034						932.15	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105HERNAN-BAUSCH & LOMB	6326789034						471.80	0.00
IVACHC6101430	10	8360	7334	1/24/2006	0105FREEMA-BEST BUY	6397782578						44.99	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105DALLEY-PROGRESSIVE BU	6409780320						104.95	0.00

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IVACHC6101431	10	8301	7300	1/25/2006	0105MCPHER-TECH TRADITION	6418781207						22.46	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105KIRKLA-WM SUPERCENTER	6403787495						3.67	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105POWELL-SCARBOROUGH SP	6422789682						471.00	0.00
IVACHC6101431	10	8327	7310	1/25/2006	0105WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105KIRKLA-WAL-MART #0945	6403787495						13.37	0.00
IVACHC6101431	10	8327	7310	1/25/2006	0105MOGG -MURPHY 5715 @	6448753526						68.00	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -GEBO'S O15	6448753526						435.12	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -MONARCH PAINTS	6448753526						84.07	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -DEALERS ELECTR	6448753526						174.33	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105POWELL-SCARBOROUGH SP	6422789682						2,035.00	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -THE HOME DEPOT	6448753526						23.82	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -R AND I PAINT	6448753526						271.07	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -R AND I PAINT	6448753526						41.60	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -MONARCH PAINTS	6448753526						168.14	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105PROSSE-PROTUS IP SOLU	6444789425						109.90	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105SPERRY-OFFICE MAX	6443789946						18.37	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105SPERRY-SKILLPATH SEMI	6443789946						61.11	0.00
IVACHC6101431	10	8301	7300	1/25/2006	0105POWELL-SCARBOROUGH SP	6422789682						1,032.00	0.00
IVACHC6101431	10	8246	7273	1/25/2006	0105WEAVER-RX SYSTEMS	6419780243						317.88	0.00
IVACHC6101431	10	8246	7273	1/25/2006	0105PRADO -MIDTOWN PRINTI	6409780320						2,183.64	0.00
IVACHC6101431	10	8258	7276	1/25/2006	0105SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101431	10	8246	7273	1/25/2006	0105WEAVER-WALGREEN	6418781207						79.80	0.00
IVACHC6101431	10	8259	7277	1/25/2006	0105MOGG -AMERIPRIDE LIN	6448753526						286.00	0.00
IVACHC6101431	10	8362	7335	1/25/2006	0105ASHLEY-EXTREMEPCGEAR	6397782578						42.75	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105RICE-S-INTEGRATED DNA	6435789395						25.50	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105RICE-S-INTEGRATED DNA	6435789395						185.75	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105RICE-S-APPLIED BIOSYS	6435789395						346.00	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105RICE-S-APPLIED BIOSYS	6435789395						283.75	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105MOGG -AMARILLO SAFE	6448753526						7.50	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105MOGG -CATHY FULLINGI	6448753526						52.41	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105MOGG -YORK INT L	6448753526						120.55	0.00
IVACHC6101431	10	8362	7335	1/25/2006	0105ASHLEY-SEWELLDIRECT C	6397782578						67.60	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105RICE-S-IDAHO TECHNOLO	6435789395						324.92	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105ETHRID-GRADY HENLY DE	6405780310						275.40	0.00
IVACHC6101431	10	8362	7335	1/25/2006	0105RALSTO-SUPERWAREHOUSE	6397782578						1,919.94	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-HOLLAND GARDEN	6418781207						8.24	0.00
IVACHC6101431	10	8553	7367	1/25/2006	0105SPERRY-DECKELMAN'S	6443789946						6.00	0.00
IVACHC6101431	10	8329	7312	1/25/2006	0105PRADO -WALGREEN	6409780320						10.83	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105VALENZ-EL PASO WTR	6397782578						9.00	0.00

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IVACHC6101431	10	8360	7334	1/25/2006	0105WATERS-THE HOME DEPOT	6397782578						0.98	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105MORELA-STORAGE CONCEP	6401782609						290.88	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-BECKMAN COULTE	6418781207						149.54	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-HEALTHCARE LOG	6418781207						27.59	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-SOURCEONE HEAL	6418781207						163.69	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105POWELL-HESTERS-MCGLAU	6422789682						688.00	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-HOLLAND GARDEN	6418781207						99.90	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-WAL-MART #0861	6418781207						29.64	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-LITTLE RED RDN	6418781207						155.96	0.00
IVACHC6101431	10	8372	7334	1/25/2006	0105WEAVER-SCRUB SHOP INC	6418781207						125.04	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-Q S 1 DATA SYS	6419780243						95.55	0.00
IVACHC6101431	10	8360	7334	1/25/2006	0105WEAVER-Q S 1 DATA SYS	6419780243						107.31	0.00
IVACHC6101431	10	8329	7312	1/25/2006	0105RICE-S-NEW ENGLAND BI	6435789395						111.00	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105DELORA-COMPUSA #187 M	6463784303						124.95	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105THOMAS-WM SUPERCENTER	6485779870						10.49	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105THOMAS-IVG*INVITROGEN	6485779870						357.00	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105SRIDHA-WKH*LIPPINCOTT	6485779867						35.00	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105SRIDHA-ASBMB	6485779867						140.00	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105EVERSE-SIGMA-ALDRICH	6485779866						40.31	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105EVERSE-SIGMA-ALDRICH	6485779866						47.21	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105PARR -WM SUPERCENTER	6507750214						18.11	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105SKEEN -COMPUSA #741 M	6492781900						204.38	0.00
IVACHC6101432	10	8327	7310	1/25/2006	0105WESSON-AERIFORM (LU)	6517789050						10.80	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105PARR -UNITED SUPERMA	6507750214						7.24	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105WESSON-AMERICAN HEALT	6517782954						110.00	0.00
IVACHC6101432	10	8301	7300	1/25/2006	0105EVERSE-SIGMA-ALDRICH	6485779866						239.29	0.00
IVACHC6101432	10	8550	7266	1/25/2006	0105MOGG -WELLBORN SIGN	6448753526						202.50	0.00
IVACHC6101432	10	8550	7266	1/25/2006	0105MOGG -VITEL COMMUNIC	6448753526						260.00	0.00
IVACHC6101432	10	8550	7266	1/25/2006	0105MOGG -PLAINS PLUMBIN	6448753526						175.60	0.00
IVACHC6101432	10	8550	7266	1/25/2006	0105OLNEY -SPECS REFRIGER	6485779867						116.75	0.00
IVACHC6101432	10	8258	7276	1/25/2006	0105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101432	10	8258	7276	1/25/2006	0105SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-THE HOME DEPOT	6463784303						85.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DUFOR-J J HEALTH CAR	6485779872						1,015.75	0.00
IVACHC6101432	10	8555	7367	1/25/2006	0105MOGG -CARR AUTOMOTIV	6448753526						676.81	0.00
IVACHC6101432	10	8555	7367	1/25/2006	0105MOGG -O'REILLY'S #86	6448753526						5.99	0.00
IVACHC6101432	10	8362	7335	1/25/2006	0105DELORA-NEWEGG COMPUTE	6463784303						289.97	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105SKEEN -BATTERIES ETC	6492781900						25.98	0.00
IVACHC6101432	10	8362	7335	1/25/2006	0105SIZER -NEWEGG COMPUTE	6486789996						127.98	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -CENTRAL ENGINE	6448753526						1,406.74	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -CANATXX SERVIC	6448753526						19.40	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -CANATXX SERVIC	6448753526						28.26	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -GRAYBAR ELECTR	6448753526						757.60	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-CLARK SECURITY	6463784303						59.81	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -ROYAL GLASS	6448753526						324.51	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-JOHNSTONE SUPP	6463784303						71.99	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-LOWE'S #1146	6463784303						34.84	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-PASSAGE SUPPLY	6463784303						28.30	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DUFOR-LINCO RESEARCH	6485779872						320.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-GRAYBAR ELECTR	6463784303						97.58	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-DEALERS ELECTR	6463784303						408.77	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-DEALERS ELECTR	6463784303						336.35	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105CHACON-LAERDAL MEDICA	6463789317						127.88	0.00
IVACHC6101432	10	8553	7367	1/25/2006	0105MOGG -SCOTT TRACTOR	6448753526						255.35	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DUFOR-J J HEALTH CAR	6485779872						130.40	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105DELORA-CEMEX - ALABAM	6463784303						41.65	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -BARCO PRODUCTS	6448753526						907.56	0.00
IVACHC6101432	10	8362	7335	1/25/2006	0105SIZER -NEWEGG COMPUTE	6486789996						215.55	0.00
IVACHC6101432	10	8362	7335	1/25/2006	0105PELLEY-NEWEGG COMPUTE	6485779873						85.91	0.00
IVACHC6101432	10	8362	7335	1/25/2006	0105PELLEY-ES *2BRIGHTSPA	6485779873						25.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105WESSON-WAL-MART #0945	6517782954						58.66	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105SKEEN -BRAINTREE SCIE	6492781900						220.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -SEARS ROEBUCK	6448753526						143.92	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -THE HOME DEPOT	6448753526						48.89	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -SEARS ROEBUCK	6448753526						16.99	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -THE HOME DEPOT	6448753526						22.97	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -GRAYBAR ELECTR	6448753526						200.72	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -THE HOME DEPOT	6448753526						74.98	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -DXP ENTERPRISE	6448753526						1,029.60	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -ROBERT MADDEN	6448753526						100.68	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -ELLIOTT RUSSEL	6448753526						16.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -TARGET	6448753526						143.97	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -TARGET	6448753526						155.85	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -THE KEY HOLE	6448753526						43.85	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -LOWE'S #270	6448753526						231.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -LOWE'S #270	6448753526						109.00	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -EVERETT'S FAUC	6448753526						52.80	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -EVERETT'S FAUC	6448753526						2.80	0.00

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IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -AMARILLO WAI	6448753526						4.30	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105SKEEN -RELIANT DRY IC	6492781900						96.17	0.00
IVACHC6101432	10	8360	7334	1/25/2006	0105MOGG -THE HOME DEPOT	6448753526						314.95	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105HUGHES-SHI*STATIONERY	6583787347						342.74	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105DENISO-COMPUTER PARTS	6611783367						192.50	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105DENISO-COMPUTER PARTS	6611783367						8.00	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105DENISO-COMPUTER PARTS	6611783367						40.00	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105DENISO-TARGET	6611783367						55.35	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105FLORES-XPEDZ PAPER &	6617784126						67.30	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105SMITH -AMERICAN TYPE	6543786054						221.55	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105RICE-S-PARTY CITY #59	6564780018						20.86	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105AKINS -HAR*ELSEVIER H	6543785903						459.00	0.00
IVACHC6101433	10	8327	7310	1/25/2006	0105AKINS -AIRGAS SOUTHWE	6543785903						22.65	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105AKINS -CURRENT MEDICI	6543785903						1,800.00	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105FLORES-VIKING #1099	6617784126						203.72	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105DENISO-COMPUTER PARTS	6611783367						243.00	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105SIERRA-WM SUPERCENTER	6560789161						19.94	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105SHARP -MICROMEDEX/USP	6550787257						746.50	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105BALCER-COMPUTER PARTS	6547787244						50.00	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105BALCER-CDW GOVERNMENT	6547787244						9.88	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105BALCER-CDW GOVERNMENT	6547787244						29.66	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105BALCER-CDW GOVERNMENT	6547787244						6.79	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105BALCER-SPORTSKIDS.COM	6547787244						107.89	0.00
IVACHC6101433	10	8301	7300	1/25/2006	0105SIERRA-TARGET	6560789161						53.89	0.00
IVACHC6101433	10	8246	7273	1/25/2006	0105FLORES-FASTSIGNS	6617784126						89.88	0.00
IVACHC6101433	10	8260	7277	1/25/2006	0105FLORES-SOUTHWESTERN M	6617784126						409.85	0.00
IVACHC6101433	10	8260	7277	1/25/2006	0105FLORES-SOUTHWESTERN M	6617784126						145.50	0.00
IVACHC6101433	10	8260	7277	1/25/2006	0105FLORES-SOUTHWESTERN M	6617784126						118.70	0.00
IVACHC6101433	10	8246	7273	1/25/2006	0105FLORES-DAHILL INDUSTR	6617784126						142.00	0.00
IVACHC6101433	10	8229	7253	1/25/2006	0105HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC6101433	10	8246	7273	1/25/2006	0105FLORES-DAHILL INDUSTR	6617784126						92.00	0.00
IVACHC6101433	10	8260	7277	1/25/2006	0105FLORES-SOUTHWESTERN M	6617784126						66.40	0.00
IVACHC6101433	10	8260	7277	1/25/2006	0105FLORES-SOUTHWESTERN M	6617784126						48.40	0.00
IVACHC6101433	10	8266	7281	1/25/2006	0105HARRIS-SCARBOROUGH SP	6548783520						1,243.04	0.00
IVACHC6101433	10	8266	7281	1/25/2006	0105BALCER-SCARBOROUGH SP	6548783520						790.94	0.00
IVACHC6101433	10	8246	7273	1/25/2006	0105GONZAL-JAMES PUBLISHI	6595784851						96.94	0.00
IVACHC6101433	10	8246	7273	1/25/2006	0105BALCER-ZIP PRINT	6547787244						309.50	0.00
IVACHC6101433	10	8280	7286	1/25/2006	0105DENISO-DHLW *289405	6611783367						5.69	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105DENISO-SYX*GLOBALINDU	6611783367						183.54	0.00

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IVACHC6101433	10	8360	7334	1/25/2006	0105STONE -HEALTHSOFT INC	6536787236						75.00	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105BALCER-WWW.BUYLOGITEC	6547787244						399.96	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105BALCER-THE HOME DEPOT	6547787244						72.13	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105SIERRA-ASICO LLC	6560789161						503.00	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105RICE-S-TRAINERS WAREH	6564780018						18.75	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105HOLLEY-FASTSIGNS	6572759105						57.24	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105HOLLEY-WW GRAINGER 45	6572759105						41.05	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105HOLLEY-LOWE'S #271	6572759105						15.43	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105HOLLEY-HARBOR FREIGHT	6572759105						34.97	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105BALCER-STETHOSCOPE.CO	6547787244						997.95	0.00
IVACHC6101433	10	8362	7335	1/25/2006	0105BALCER-CDW GOVERNMENT	6547787244						13.93	0.00
IVACHC6101433	10	8362	7335	1/25/2006	0105BALCER-CDW GOVERNMENT	6547787244						27.44	0.00
IVACHC6101433	10	8362	7335	1/25/2006	0105BALCER-STORE.PALM.COM	6547787244						89.98	0.00
IVACHC6101433	10	8362	7335	1/25/2006	0105SHARP -DDH SOFTWARE	6550787257						99.99	0.00
IVACHC6101433	10	8362	7335	1/25/2006	0105RISLEY-TEX TECH UNIV-	6577750054						149.00	0.00
IVACHC6101433	10	8372	7334	1/25/2006	0105EDMIST-SCARBOROUGH SP	6574757204						47.46	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105DENISO-EBAYS HALF.COM	6611783367						32.69	0.00
IVACHC6101433	10	8360	7334	1/25/2006	0105GILBER-MEDICAL COLLEG	6525787224						26.45	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						104.03	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						1,232.24	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						172.31	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						227.70	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						55.63	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-MYFONTS.COM C/	6646750124						24.75	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						111.98	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-HOSPITAL FORMS	6646750124						56.78	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						554.40	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-HOSPITAL FORMS	6646750124						1,004.25	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						1,512.44	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						714.73	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						85.44	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						81.45	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						63.48	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						71.45	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105HANCOC-MAMAC SYSTEMS	6648750042						65.17	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105HANCOC-J A SEXAUER IN	6648750042						65.66	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105HANCOC-J A SEXAUER IN	6648750042						317.79	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-CAPROCK BUSINE	6646750124						313.75	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-MAYFIELD PAPER	6646750124						172.41	0.00

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IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-XPEDZ PAPER &	6617784126						5.47	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-F AND W TYPESE	6617784126						21.25	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-F AND W TYPESE	6617784126						9.00	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-TARGET	6617784126						4.78	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-COMPUSA #187 M	6617784126						18.28	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-DEROYAL IND IN	6617784126						226.04	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-DEROYAL IND IN	6617784126						226.04	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105FLORES-SMITHS MEDICAL	6617784126						158.00	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						132.72	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105RODRIG-PANASONIC SERV	6620784125						69.28	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						159.36	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						606.22	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						23.78	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						4.32	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						75.63	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						106.45	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						219.75	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						129.25	0.00
IVACHC6101434	10	8301	7300	1/24/2006	0105RODRIG-ART CENTER	6620784125						264.44	0.00
IVACHC6101434	10	8246	7273	1/24/2006	0105SANCHE-XEROX SUPPLY T	6646750124						72.50	0.00
IVACHC6101434	10	8246	7273	1/24/2006	0105SANCHE-HEIDELBERG USA	6646750124						280.73	0.00
IVACHC6101434	10	8246	7273	1/24/2006	0105SANCHE-HEIDELBERG USA	6646750124						231.96	0.00
IVACHC6101434	10	8246	7273	1/24/2006	0105SANCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC6101434	10	8246	7273	1/24/2006	0105SANCHE-XEROX SUPPLY T	6646750124						324.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105DELORA-RESPOND FIRST	6621784487						398.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105GARCIA-LOWE'S #1146	6634751345						25.96	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105LOBSTE-CARTRIDGE PLUS	6636789853						49.49	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105OLNEY -WWW.TEQUIPMENT	6644780129						82.45	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105OLNEY -READY BEARING	6644780129						31.68	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105OLNEY -NEWARK INONE	6644780129						20.22	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105GUILLO-ANIXTER INC	6645782849						367.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-CARTRIDGE PLUS	6646750124						125.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-CARTRIDGE PLUS	6646750124						60.49	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-VIASYS HEALTHC	6617784126						550.24	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-PITNEY BOWES S	6646750124						248.99	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-ATLAS PRINTING	6646750124						305.15	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-SUN BELT PUMP	6648750042						1,049.04	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-JOHNSTONE SUPP	6648750042						14.44	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-WESTERN BLDG S	6648750042						37.44	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-GRAPHIC EQUIPM	6646750124						15.64	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-EM ADAMS COMPA	6617784126						620.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-WW GRAINGER 25	6617784126						90.16	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-WW GRAINGER 25	6617784126						135.24	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-GYNEX CORPORAT	6617784126						135.71	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-NIHON KOHDEN A	6617784126						74.93	0.00
IVACHC6101434	10	8362	7335	1/24/2006	0105FLORES-DALLAS DISTRIB	6617784126						59.90	0.00
IVACHC6101434	10	8362	7335	1/24/2006	0105SANCHE-ERIE COMPUTER	6646750124						100.14	0.00
IVACHC6101434	10	8362	7335	1/24/2006	0105SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105SANCHE-POSTAL PRODUCT	6646750124						250.80	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-LUBBOCK PAINT	6648750042						416.00	0.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-RADIO SHACK	6617784126						3.19	0.00
IVACHC6101435	10	8327	7310	1/24/2006	0105CRAVEN-AERIFORM (LU)	6656780127						16.98	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105HINKLE-INNOVATIVE PLA	6649782577						123.94	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						49.63	0.00
IVACHC6101435	10	8329	7312	1/24/2006	0105CRAVEN-BRAINTREE SCIE	6656780127						265.00	0.00
IVACHC6101435	10	8330	7312	1/24/2006	0105CRAVEN-WAL-MART #0945	6656780127						81.81	0.00
IVACHC6101435	10	8329	7312	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						2.31	0.00
IVACHC6101435	10	8329	7312	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						28.44	0.00
IVACHC6101435	10	8329	7312	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						57.85	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105HINKLE-B & H PHOTO-VI	6649782577						604.32	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						94.02	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						70.91	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-UNITED SUPER#5	6684786083						7.96	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-WAL-MART #5216	6684786083						19.48	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105GONZAL-AIRE FLO FILTE	6680785538						744.24	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-FCC*FRANKLIN C	6684786083						80.88	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-OFFICE DEPOT #	6684786083						28.72	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105HINKLE-ARMADILLO CAME	6649782577						180.00	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105RHEA -LABSAFE*	6680785538						51.36	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105HINKLE-ARMADILLO CAME	6649782577						58.53	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105CRAVEN-WAL-MART #0945	6656780127						14.35	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-WAL-MART #5216	6684786083						6.68	0.00
IVACHC6101435	10	8301	7300	1/24/2006	0105GONZAL-MCCOYS #35	6680785538						7.94	0.00
IVACHC6101435	10	8266	7281	1/24/2006	0105RHEA -MCCRELESS COMP	6680785538						16.17	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						379.54	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						1,130.00	0.00

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IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						304.05	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						97.71	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						109.86	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-LUBBOCK ELECTR	6648750042						308.34	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-SNOOK & ADERTO	6648750042						53.90	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HASTER-WESTAIR #521	6649781259						10.47	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105RHEA -ZIMCO ELECTRIC	6680785538						50.87	0.00
IVACHC6101435	10	8246	7273	1/24/2006	0105RHEA -RAPID REPRODUC	6680785538						10.14	0.00
IVACHC6101435	10	8550	7266	1/24/2006	0105HANCOC-SNOOK & ADERTO	6648750042						132.20	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-JOE W FLY CO I	6648750042						324.50	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105RUSSEL-HOLLAND GARDEN	6650781981						14.95	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105CRAVEN-CHARLES RIVER	6656780127						110.00	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105CRAVEN-BRAINTREE SCIE	6656780127						216.00	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-WESCO DISTRIBU	6648750042						128.56	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105KEARNE-A M I A	6667780140						250.00	0.00
IVACHC6101435	10	8372	7334	1/24/2006	0105CRAVEN-UNIFORMS UNIQU	6656780127						95.20	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-MORRISON SUPP	6648750042						2.10	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-MORRISON SUPP	6648750042						144.59	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-KELLY-MOORE 81	6680785538						34.57	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-LOWE'S #271	6648750042						23.90	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-CASHWAY WHOLES	6680785538						39.95	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-LOWE'S #271	6648750042						23.90	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-NUNN ELECTRIC	6648750042						21.97	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-NUNN ELECTRIC	6648750042						219.90	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-WW GRAINGER 45	6648750042						539.39	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-LUBBOCK PAINT	6648750042						19.62	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-LOWE'S #271	6648750042						47.80	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						7.86	0.00
IVACHC6101435	10	8362	7335	1/24/2006	0105KEARNE-QUICK DOC	6667780140						189.95	0.00
IVACHC6101435	10	8362	7335	1/24/2006	0105KEARNE-QUICK DOC	6667780140						189.95	0.00
IVACHC6101435	10	8362	7335	1/24/2006	0105HARKEY-LXR.COM	6851781896						115.00	0.00
IVACHC6101435	10	8378	7380	1/24/2006	0105RUSSEL-DR *WWW.SHAREI	6650781981						34.95	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HARKEY-THOMSON WEST	6851781896						79.00	0.00
IVACHC6101435	10	8555	7367	1/24/2006	0105RHEA -K & N AUTOMOTI	6677785507						12.50	0.00
IVACHC6101435	10	8385	7384	1/24/2006	0105CRAVEN-JACKSON LAB AN	6656780127						242.70	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-CUSTOM WHOLESA	6680785538						70.89	0.00

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IVACHC6101435	10	8360	7334	1/24/2006	0105HARKEY-CARTRIDGE PLUS	6851781896						37.00	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-SIMPSON TECHNI	6680785538						180.24	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105ARMSTR-WM SUPERCENTER	6684786083						9.34	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-PAUL EVANS CAR	6680785538						74.99	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-CASHWAY WHOLES	6680785538						67.07	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-CUSTOM WHOLESA	6680785538						138.47	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-CUSTOM WHOLESA	6680785538						70.89	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-K.B. SAFE AND	6680785538						123.50	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105GONZAL-ACORN GLASS CO	6680785538						139.50	0.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HARKEY-JONES MCCLURE	6851781896						60.95	0.00
IVACHC6101436	10	8329	7312	1/24/2006	0105SANCIB-SIEMENS HEARIN	7507780177						2,270.00	0.00
IVACHC6101436	10	8329	7312	1/24/2006	0105SANCIB-AMERICAN HEARI	7507780177						246.12	0.00
IVACHC6101436	10	8301	7300	1/24/2006	0105SANCIB-PHONIC EAR	7507780177						478.30	0.00
IVACHC6101436	10	8329	7312	1/24/2006	0105SANCIB-HAC-HEARING AI	7507780177						259.05	0.00
IVACHC6101436	10	8314	7300	1/24/2006	0105EDMIST-WAL-MART #0945	7612751924						7.32	0.00
IVACHC6101436	10	8301	7300	1/24/2006	0105SANCIB-WESTONE LABORA	7507780177						34.25	0.00
IVACHC6101436	10	8329	7312	1/24/2006	0105SANCIB-STARKEY LABORA	7507780177						1,327.64	0.00
IVACHC6101436	10	8246	7273	1/24/2006	0105PROSSE-CARRELL PHOTOG	7600781261						275.00	0.00
IVACHC6101436	10	8246	7273	1/24/2006	0105PROVOS-SPRINGER PUBLI	7520780337						44.95	0.00
IVACHC6101436	10	8259	7277	1/24/2006	0105STUBBS-DOCHE CLEANERS	7617783375						52.50	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105SMITH -NEWEGG COMPUTE	7502789994						237.00	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105SMITH -NEWEGG COMPUTE	7502789994						237.00	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105SPEARS-AMERICAN COUNS	7502789994						315.00	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105REESE -AGATHON PRESS.	7520780337						98.00	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105GOMEZ -DILLARDS 747	7527785840						77.94	0.00
IVACHC6101436	10	8372	7334	1/24/2006	0105EDMIST-DILLARDS 743	7612751924						161.29	0.00
IVACHC6101436	10	8372	7334	1/24/2006	0105EDMIST-DILLARDS 743	7612751924						158.32	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105URBATS-PRECISION MICR	8019780546						287.20	0.00
IVACHC6101436	10	8360	7334	1/24/2006	0105URBATS-STRATAGENE CLO	8019780546						524.00	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105COWART-TARGET	6705785634						392.73	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105SUTKIN-LEXIS-NEXIS051	6700782030						200.00	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105COWART-HOBBY-LOBBY #0	6705785634						51.92	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105COWART-COACH HOUSE GI	6705785634						41.94	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105COWART-COACH HOUSE GI	6705785634						45.40	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105MARKS -800-508-1311 S	6703785810						199.00	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105MCCART-COMPOSITIN SUP	6702784158						34.55	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105MCCART-AMA CATALOG OR	6702784158						63.70	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105TREJO -IDCSERVCO	6702781149						371.84	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105CAMPBE-COMPUTER PARTS	6701783158						14.00	0.00

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IVACHC6101437	10	8327	7310	1/24/2006	0105MARKS -AIRGAS SOUTHWE	6703785807						39.06	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105SUTKIN-MEDIREGS, INC	6700782030						990.00	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105SUTKIN-HOBBY-LOBBY #0	6700782030						10.81	0.00
IVACHC6101437	10	8301	7300	1/24/2006	0105CAMPBE-WHITNEY RUSSEL	6701783158						15.95	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105GONZAL-INGENIX ST ANT	6705785109						110.14	0.00
IVACHC6101437	10	8259	7277	1/24/2006	0105GONZAL-SUNSHINE LAUND	6705785109						20.00	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105MARKS -INGENIX ST ANT	6703785810						1,234.35	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105BOYKIN-INGENIX ST ANT	6700781949						165.21	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105BOYKIN-INGENIX ST ANT	6700781949						220.92	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105BOYKIN-INGENIX ST ANT	6700781949						297.42	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105BOYKIN-COVINGTON PRES	6700781949						208.25	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105SUTKIN-FEDEX KINKO'S	6700782030						30.00	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105SUTKIN-FEDEX KINKO'S	6700782030						60.00	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105MARKS -JONES PRESS	6703785807						172.13	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105GONZAL-FEDEX KINKO'S	6705785109						180.00	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105MARKS -JONES PRESS	6703785807						341.63	0.00
IVACHC6101437	10	8246	7273	1/24/2006	0105GONZAL-FEDEX KINKO'S	6705785109						195.87	0.00
IVACHC6101437	10	8266	7281	1/24/2006	0105COWART-MCCRELESS COMP	6705785634						9.20	0.00
IVACHC6101437	10	8266	7281	1/24/2006	0105COWART-MCCRELESS COMP	6705785634						24.80	0.00
IVACHC6101437	10	8266	7281	1/24/2006	0105COWART-MCCRELESS COMP	6705785634						105.00	0.00
IVACHC6101437	10	8266	7281	1/24/2006	0105REEVES-ARTOFSEARCH	6705785109						195.00	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SANCHE-UCG*FRAUD ABUS	6702781267						399.00	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105COWART-MIKE'S GARDEN	6705785634						43.92	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105MARKS -PRACTICE SUPPO	6703785807						148.95	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105CAMPBE-ACULASER	6701783158						40.00	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SUTKIN-TEACHER HEAVEN	6700782030						13.97	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SUTKIN-TEACHER HEAVEN	6700782030						12.42	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SUTKIN-TEACHER HEAVEN	6700782030						5.90	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SUTKIN-TEACHER HEAVEN	6700782030						9.08	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105BOYKIN-CARTRIDGE PLUS	6700781949						395.69	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105BOYKIN-CARTRIDGE PLUS	6700781949						123.47	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105COWART-HANCOCK FABRIC	6705785634						9.96	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105BOYKIN-CARTRIDGE PLUS	6700781949						380.97	0.00
IVACHC6101437	10	8360	7334	1/24/2006	0105SUTKIN-TEACHER HEAVEN	6700782030						14.13	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105JORDAN-COMPUTER PARTS	6709783130						50.50	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105HAYES -COMPUSA #741 M	6706789063						84.00	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105STUTZ -BAXTER LANE CO	6709783368						456.80	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105STUTZ -BAXTER LANE CO	6709783368						491.15	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105JORDAN-CDW GOVERNMENT	6709783130						253.25	0.00

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IVACHC6101438	10	8301	7300	1/24/2006	0105MELEND-BEN'S FOOD INC	6707784135						236.34	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105JUAREZ-OFFICE DEPOT #	6707781461						64.90	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105WALL -SPIRIT SHOP #7	6706789063						284.25	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105WALL -WM SUPERCENTER	6706789063						16.58	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105WALL -TARGET	6706789063						44.95	0.00
IVACHC6101438	10	8301	7300	1/24/2006	0105WALL -TARGET	6706789063						35.96	0.00
IVACHC6101438	10	8259	7277	1/24/2006	0105WALL -GRISTY CLEANER	6706789063						44.10	0.00
IVACHC6101438	10	8280	7286	1/24/2006	0105STUTZ -DHLW *374479	6709783368						6.10	0.00
IVACHC6101438	10	8280	7286	1/24/2006	0105WALL -ROYAL COACH TO	6708780006						87.00	0.00
IVACHC6101438	10	8258	7276	1/24/2006	0105JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101438	10	8258	7276	1/24/2006	0105JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101438	10	8360	7334	1/24/2006	0105LUCERO-DISPLAY SERVIC	6707784135						700.00	0.00
IVACHC6101438	10	8523	7406	1/24/2006	0105MELEND-KAY & CO	6707784135						514.27	0.00
IVACHC6101438	10	8360	7334	1/24/2006	0105STUTZ -ACULASER	6709783368						120.00	0.00
IVACHC6101438	10	8360	7334	1/24/2006	0105MELEND-VALUE COMMUNIC	6707784135						198.74	0.00
IVACHC6101438	10	8360	7334	1/24/2006	0105STUTZ -ACULASER	6709783368						59.00	0.00
IVACHC6101438	10	8378	7380	1/24/2006	0105HAYES -DR *DIGIBUY.CO	6706789063						895.00	0.00
IVACHC6101438	10	8360	7334	1/24/2006	0105MELEND-PHO TRE BIEN	6707784135						360.00	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105GOMEZ -TARGET	6712785107						25.42	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105ROSALE-WAL-MART #0945	6716781285						16.58	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105OLIVAS-THE ODESSA AME	6712785107						138.00	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105PAGE -MICHAELS #9772	6712785107						60.39	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105OLIVAS-WKH*LIPPINCOTT	6712785107						143.00	0.00
IVACHC6101439	10	8301	7300	1/24/2006	0105REYNOL-VIDEO NEWS SER	6713784801						69.00	0.00
IVACHC6101439	10	8329	7312	1/24/2006	0105SHARER-WALGREEN	6712785107						40.58	0.00
IVACHC6101439	10	8258	7276	1/24/2006	0105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101439	10	8266	7281	1/24/2006	0105MOSEE -MCCRELESS COMP	6712785107						15.80	0.00
IVACHC6101439	10	8266	7281	1/24/2006	0105MOSEE -MCCRELESS COMP	6712785107						67.50	0.00
IVACHC6101439	10	8259	7277	1/24/2006	0105MOSEE -SUNSHINE LAUND	6712785107						5.00	0.00
IVACHC6101439	10	8280	7286	1/24/2006	0105RUSSEL-FEDEX SHP 12/0	6709783741						22.54	0.00
IVACHC6101439	10	8258	7276	1/24/2006	0105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101439	10	8258	7276	1/24/2006	0105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101439	10	8258	7276	1/24/2006	0105RODRIG-CABLE ONE *	6712785829						80.45	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105MCGREG-PROFESSIONAL S	6716781285						100.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105BALDWI-ALLHEART.COM	6712785629						149.91	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105RODRIG-LONGHORN SAFET	6712785829						200.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105MCGREG-PAYPAL *SMS DU	6716781285						75.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105MCGREG-UNIFORMS AND M	6716781285						202.70	0.00

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IVACHC6101439	10	8360	7334	1/24/2006	0105MCGREG-UNIFORMS AND M	6716781285						70.90	0.00
IVACHC6101439	10	8523	7406	1/24/2006	0105ROSALE-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC6101439	10	8378	7380	1/24/2006	0105ROSALE-ZYGOTE MEDIA G	6716781285						265.63	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101439	10	8378	7380	1/24/2006	0105ROSALE-INGENIX ST ANT	6716781285						310.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105GOMEZ -UNIQUE GIFTS	6712785107						89.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105RUSSEL-TSMSS	6709783741						60.00	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105POLING-RADIO SHACK	6712785107						18.30	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105POLING-RADIO SHACK	6712785107						3.99	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105POLING-RADIO SHACK	6712785107						9.96	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC6101439	10	8360	7334	1/24/2006	0105SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105HOLMES-SM *SMILEMAKER	6717782313						5.45	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-CRITTERWEAR	6718781287						73.50	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-PAPER DIRECT	6718781287						41.94	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-LANSENDBUSINE	6718781287						53.26	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105HOLMES-MCKESSON	6717782313						1,380.00	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105HOLMES-SM *SMILEMAKER	6717782313						57.00	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105COLLIE-HOBBY-LOBBY #0	6717781286						15.28	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-PAPER DIRECT	6718781287						294.87	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-LANSENDBUSINE	6718781287						31.38	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-MEDICAL ARTS P	6718781287						253.24	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-MEDICAL ARTS P	6718781287						42.80	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-EPOCRATES, INC	6718781287						139.99	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-EBI*EBAGS.COM	6718789549						30.02	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-ORIENTAL TRADI	6718789549						78.15	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-CTI*CHISWICK B	6718789549						196.67	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-CTI*CHISWICK B	6718789549						35.90	0.00
IVACHC6101440	10	8301	7300	1/25/2006	0105FRANCO-LANSENDBUSINE	6718781287						420.32	0.00
IVACHC6101440	10	8246	7273	1/25/2006	0105FRANCO-INGENIX ST ANT	6718781287						479.24	0.00
IVACHC6101440	10	8259	7277	1/25/2006	0105ROSALE-UNIFORMS AND M	6716781659						70.90	0.00
IVACHC6101440	10	8246	7273	1/25/2006	0105FRANCO-INGENIX ST ANT	6718781287						135.40	0.00
IVACHC6101440	10	8246	7273	1/25/2006	0105FRANCO-INGENIX ST ANT	6718781287						19.96	0.00

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IVACHC6101440	10	8258	7276	1/25/2006	0105FRANCO-WALMART.COM *I	6718781287						171.04	0.00
IVACHC6101440	10	8246	7273	1/25/2006	0105COLLIE-INGENIX ST ANT	6717781286						163.91	0.00
IVACHC6101440	10	8257	7299	1/25/2006	0105HOLMES-GREER LABORATO	6717782313						89.98	0.00
IVACHC6101440	10	8246	7273	1/25/2006	0105WILLS -FEDEX KINKO'S	6718781287						129.60	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105HOLMES-STATLAB MEDICA	6717782313						225.66	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105COLLIE-PAYPAL *SALES	6717781286						40.00	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105COLLIE-INTELLISOUND,	6717781286						1,024.00	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105HOLMES-AERIFORM (LU)	6717782313						9.00	0.00
IVACHC6101440	10	8362	7335	1/25/2006	0105COLLIE-SMARTDRAW SOFT	6717781286						209.95	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105FRANCO-SCRUBS & BEYON	6718781287						82.08	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105FRANCO-SCRUBS & BEYON	6718781287						42.48	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105FRANCO-OVERSTOCK.COM	6718781287						12.38	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105FRANCO-MICKEY'S UNIFO	6718781287						501.56	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105COLLIE-BAKER OP ISGRP	6717782313						114.95	0.00
IVACHC6101440	10	8360	7334	1/25/2006	0105HOLMES-DELASCO DERMAT	6717782313						47.75	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-WAL-MART #0861	6719789052						46.50	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-BOB VANDIVER O	6719789052						24.00	0.00
IVACHC6101441	10	8327	7310	1/25/2006	0105WESSON-AERIFORM (LU)	6719789052						5.76	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105BELL -PBD*AMER COL O	6720781289						1,054.95	0.00
IVACHC6101441	10	8327	7310	1/25/2006	0105WESSON-AERIFORM (LU)	6719782058						4.23	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-UNITED SUPERMA	6719781302						4.17	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105BELL -BOB VANDIVER O	6720781289						25.00	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-UMC ENDOSCOPY	6719782058						51.84	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-WM SUPERCENTER	6719781302						49.58	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-BOB VANDIVER O	6719781909						20.00	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-UMC ENDOSCOPY	6719782058						33.75	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-WAL-MART #0945	6719782058						123.35	0.00
IVACHC6101441	10	8301	7300	1/25/2006	0105WESSON-MEDICAL ARTS P	6719782416						528.37	0.00
IVACHC6101441	10	8246	7273	1/25/2006	0105WESSON-MIDTOWN PRINTI	6719782058						820.13	0.00
IVACHC6101441	10	8258	7276	1/25/2006	0105BELL -ADOBE SYSTEM*	6720781289						31.40	0.00
IVACHC6101441	10	8258	7276	1/25/2006	0105BELL -ADOBE SYSTEM*	6720781289						182.95	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105BELL -STORE.PALM.COM	6720781289						104.99	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105WESSON-WM SUPERCENTER	6719781302						175.98	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105WESSON-WM SUPERCENTER	6719781302						203.38	0.00
IVACHC6101441	10	8372	7334	1/25/2006	0105WESSON-DESIGNS IN THR	6719789803						169.00	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105WESSON-WAL-MART #0861	6719789803						64.76	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105WESSON-THE HOME DEPOT	6719789052						139.98	0.00
IVACHC6101441	10	8360	7334	1/25/2006	0105WESSON-R-B INSTRUMENT	6719789052						3,017.00	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105HUTTON-LUBBOCK AVALAN	6723781292						216.00	0.00

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IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-HAR*HARCOURT/E	6722781291						106.00	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-GLOBAL IMPORTS	6721781321						58.56	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105HUTTON-WM SUPERCENTER	6723781292						37.58	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-TARGET	6722781291						47.57	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-UNICOR MEDICAL	6722781291						309.95	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-MAYFIELD PAPER	6722781291						63.60	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-ORTHOPAEDIC RE	6722781291						440.00	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-VARSITY BROOKS	6721781290						64.80	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-BUY.COM	6721781290						60.99	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-BUY.COM	6721781290						69.99	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-SIGMA-ALDRICH	6721781290						114.07	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105SHELTO-IVG*INVITROGEN	6721781290						314.00	0.00
IVACHC6101442	10	8329	7312	1/24/2006	0105SHELBY-ALLERGAN SALES	6721781321						96.00	0.00
IVACHC6101442	10	8329	7312	1/24/2006	0105VICE -ALLERGAN SALES	6721781321						96.00	0.00
IVACHC6101442	10	8329	7312	1/24/2006	0105VICE -EYE SUPPLY USA	6721781321						689.60	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-HOBBY-LOBBY #0	6722781291						71.96	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105HUTTON-WAL-MART #0945	6723781292						20.84	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101442	10	8301	7300	1/24/2006	0105DELEON-HAR*WB SAUNDER	6722781291						432.00	0.00
IVACHC6101442	10	8327	7310	1/24/2006	0105PRIEN -AERIFORM (LU)	6720781326						171.60	0.00
IVACHC6101442	10	8327	7310	1/24/2006	0105SHELTO-AERIFORM (LU)	6721781290						122.57	0.00
IVACHC6101442	10	8327	7310	1/24/2006	0105SHELTO-AERIFORM (LU)	6721781290						102.00	0.00
IVACHC6101442	10	8327	7310	1/24/2006	0105PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101442	10	8280	7286	1/24/2006	0105HUTTON-FEDEX PAY-BY-P	6723781292						43.43	0.00
IVACHC6101442	10	8258	7276	1/24/2006	0105SHELTO-TWX*AOL SERVIC	6721781290						23.90	0.00
IVACHC6101442	10	8246	7273	1/24/2006	0105FARR -INGENIX ST ANT	6721781321						165.21	0.00
IVACHC6101442	10	8280	7286	1/24/2006	0105HUTTON-FEDEX SHP 12/1	6723781292						53.59	0.00
IVACHC6101442	10	8362	7335	1/24/2006	0105DELEON-EMDEON BUSINES	6722781291						46.84	0.00
IVACHC6101442	10	8362	7335	1/24/2006	0105DELEON-EMDEON BUSINES	6722781291						61.10	0.00
IVACHC6101442	10	8362	7335	1/24/2006	0105DELEON-READY HOSTING	6722781291						99.00	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105DELEON-AMERICAN X-RAY	6722781291						490.00	0.00
IVACHC6101442	10	8362	7335	1/24/2006	0105DELEON-COMPUSA #741	6722781291						99.99	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105VICE -MEDTRONIC, INC	6721781321						113.00	0.00
IVACHC6101442	10	8405	7516	1/24/2006	0105FARR -ILINC	6721781321						115.00	0.00

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IVACHC6101442	10	8360	7334	1/24/2006	0105PRIEN -AERIFORM (LU)	6720781326						45.51	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105VICE -LOMBART INSTRU	6721781321						42.95	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105BELL -ACME MARKING P	6720781326						23.25	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105DETRIX-CIRCUIT CITY S	6723781292						59.98	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105HUTTON-AMERICAN ASSC	6723781292						35.95	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105VELASQ-ACME MARKING P	6721781321						49.05	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105VICE -CARL ZEISS MED	6721781321						680.30	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105PRIEN -BECKMAN COULTE	6720781872						108.04	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105DELEON-TEXAS STATE BO	6722781291						419.00	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105VICE -CASTERS OF LUB	6721781321						32.50	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105HUTTON-AERIFORM ADMIN	6723781292						3.60	0.00
IVACHC6101442	10	8372	7334	1/24/2006	0105SHELBY-VEB SCRUBS GP	6721782855						255.20	0.00
IVACHC6101442	10	8372	7334	1/24/2006	0105SHELBY-VEB SCRUBS GP	6721782855						23.20	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105DELEON-AERIFORM (LU)	6722781291						18.78	0.00
IVACHC6101442	10	8360	7334	1/24/2006	0105DELEON-UNIFORMS AND M	6722781291						139.65	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105HUTTON-TC *AMST PRINT	6723782268						318.52	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105BEASLE-AMER SOC FOR M	6730782417						510.00	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105HUTTON-AMERICAN MASTE	6723782268						132.64	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105HUTTON-TC *AMST PRINT	6723782268						354.93	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105HUTTON-SIGMA-ALDRICH	6723782278						90.92	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105BRIDGE-J.A. MAJORS CO	6724781293						204.18	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105CLINE -WKH*LIPPINCOTT	6724781293						86.25	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105GOMEZ -MR. AQUARIUM L	6724781293						35.00	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105BOWEN -J.A. MAJORS CO	6728781297						77.00	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105BOWEN -J.A. MAJORS CO	6728781297						40.18	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105BEASLE-WKH*LIPPINCOTT	6730782417						143.00	0.00
IVACHC6101443	10	8301	7300	1/24/2006	0105HALLDO-J.A. MAJORS CO	6730782417						65.56	0.00
IVACHC6101443	10	8280	7286	1/24/2006	0105HUTTON-FEDEX SHP 11/2	6723782268						52.80	0.00
IVACHC6101443	10	8280	7286	1/24/2006	0105GOMEZ -DHLBSRF	6724781293						19.43	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105BEASLE-INGENIX ST ANT	6730782417						169.96	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105GOMEZ -INGENIX ST ANT	6724781293						81.14	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105BOWEN -INTERNET PICTU	6728781297						469.14	0.00
IVACHC6101443	10	8280	7286	1/24/2006	0105GOMEZ -DHLBSRF	6724781293						60.54	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105BEASLE-INGENIX ST ANT	6730782417						275.35	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105BEASLE-INGENIX ST ANT	6730782417						339.92	0.00
IVACHC6101443	10	8246	7273	1/24/2006	0105BEASLE-MIDTOWN PRINTI	6730782417						124.15	0.00
IVACHC6101443	10	8280	7286	1/24/2006	0105HUTTON-FEDEX SHP 12/1	6723782268						18.42	0.00

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IVACHC6101443	10	8246	7273	1/24/2006	0105BEASLE-INGENIX ST ANT	6730782417						169.96	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-WAMPOLE LABORA	6723782268						311.48	0.00
IVACHC6101443	10	8405	7516	1/24/2006	0105HUTTON-SBC YELLOW PAG	6723782268						59.00	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105FUTREL-ABBOTT MOLECUL	6724781293						2,066.80	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-TRI STATE HOSP	6723782268						83.11	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-SURGIPATH MEDI	6723782268						67.92	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-SURGIPATH MEDI	6723782268						132.83	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-ART ROBBINS IN	6723782278						1,159.74	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-AERIFORM ADMIN	6723782278						84.00	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105BEASLE-CARTRIDGE PLUS	6730782417						183.00	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105CLINE -UP TO DATE	6724781293						42.08	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105LAIR -AUDIO ELECTRON	6724781293						75.50	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105FUTREL-AERIFORM ADMIN	6724781293						124.44	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105GOMEZ -AAPC	6724781293						270.00	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-VISIONEER	6723782268						472.77	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105GOMEZ -AERIFORM ADMIN	6724781293						135.93	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105GOMEZ -AERIFORM ADMIN	6724781293						7.20	0.00
IVACHC6101443	10	8360	7334	1/24/2006	0105HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-COMPUTER PARTS	6742783133						29.00	0.00
IVACHC6101444	10	8327	7310	1/24/2006	0105LEE -AIRGAS SOUTHWE	6742785803						134.94	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-SOUTHWEST X-RA	6742785803						95.00	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-COMPUTER PARTS	6742785803						282.00	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105BOWEN -HAR*THE PSYCH	6731781300						666.64	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-KIDS LOVE STIC	6742785803						52.45	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105ABBOTT-MICHAELS #1011	6742783133						13.56	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-COMPUTER PARTS	6742783133						29.00	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-AMER GERIATRIC	6742783133						260.00	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105YOUNG -HAR*ELSEVIER H	6742783133						123.04	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105FORGET-SOUTHWEST X-RA	6742785803						10.00	0.00
IVACHC6101444	10	8301	7300	1/24/2006	0105ABBOTT-MICHAELS #1011	6742783133						12.53	0.00
IVACHC6101444	10	8259	7277	1/24/2006	0105ELDRID-VALET CLEANERS	6743783134						237.60	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105ELDRID-INGENIX ST ANT	6743783134						169.96	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105ELDRID-INGENIX ST ANT	6743783134						82.49	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105LEE -INGENIX ST ANT	6742785803						174.85	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105LEE -SIR SPEEDY (AM	6742785803						176.92	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105BOWEN -PSYCHOLOGICAL	6731781300						58.00	0.00
IVACHC6101444	10	8280	7286	1/24/2006	0105FORGET-DHLBSRF	6742783133						5.58	0.00
IVACHC6101444	10	8246	7273	1/24/2006	0105ELDRID-ZIP PRINT	6743783134						329.00	0.00
IVACHC6101444	10	8523	7406	1/24/2006	0105FORGET-RABERN RENTAL	6742783133						11.00	0.00

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IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-LABORIE MEDICA	6730782417						995.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105FORGET-ACULASER	6742785803						55.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105FORGET-ACULASER	6742785803						90.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105FORGET-ACULASER	6742785803						160.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						7.20	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105LEE -DOCTOR EASY ME	6742785803						93.10	0.00
IVACHC6101444	10	8362	7335	1/24/2006	0105BOWEN -SYX*TIGERDIREC	6731781300						239.97	0.00
IVACHC6101444	10	8362	7335	1/24/2006	0105BOWEN -SYX*TIGERDIREC	6731781300						220.63	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						20.59	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-SOCIETY OF CRI	6730782417						370.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105FORGET-AQUAONE, INC	6742785803						125.25	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-UNIFORMS AND M	6730782417						109.35	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-STRAIGHT ARROW	6730782417						375.92	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105HALLDO-THE SOCIETY OF	6730782417						750.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BOWEN -VWR SCIENTIFIC	6731781300						40.39	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BOWEN -UNIFORMS AND M	6731781300						35.45	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BOWEN -STOELTING CO	6731781300						228.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105ABBOTT-THE RIGHT ANGL	6742783133						88.18	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105FORGET-AMERICAN MEDIC	6742783133						450.00	0.00
IVACHC6101444	10	8360	7334	1/24/2006	0105BEASLE-AERIFORM ADMIN	6730782417						8.22	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-CDW GOVERNMENT	6743783134						281.33	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-J.A. MAJORS CO	6743783134						130.38	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-ISCD	6743783134						80.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-ISCD	6743783134						80.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105SANCHE-TUESDAY MORNIN	6743785910						22.69	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-KIDS LOVE STIC	6745783136						52.45	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-WKH*LIPPINCOTT	6745783136						129.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-COMPUTER PARTS	6745783136						6.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-HOBBY-LOBBY #0	6745783136						30.53	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-HOBBY-LOBBY #0	6745783136						60.84	0.00
IVACHC6101445	10	8327	7310	1/24/2006	0105DIMARI-AIRGAS SOUTHWE	6743783226						58.56	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105SKIPWO-COMPUTER PARTS	6744783135						15.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-ISCD	6743783134						250.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105SANCHE-TUESDAY MORNIN	6743785910						20.96	0.00

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IVACHC6101445	10	8301	7300	1/24/2006	0105MILLSA-HOBBY-LOBBY #0	6743783562						23.38	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-UNITED SUPER#5	6743783134						1.50	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-J.A. MAJORS CO	6743783134						49.16	0.00
IVACHC6101445	10	8329	7312	1/24/2006	0105SANCHE-CONE INSTRUMEN	6743785910						146.78	0.00
IVACHC6101445	10	8329	7312	1/24/2006	0105SANCHE-SELECT MEDICAL	6743785910						177.80	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-CDW GOVERNMENT	6745783136						358.00	0.00
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-HOBBY-LOBBY #0	6743783134						15.28	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105ELDRID-FEDEX SHP 12/2	6743783134						16.17	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105ELDRID-FEDEX SHP 12/2	6743783134						13.67	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105ELDRID-FEDEX SHP 12/2	6743783134						16.17	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105ELDRID-FEDEX SHP 12/0	6743783134						30.89	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105SKIPWO-FEDEX SHP 12/0	6744783135						24.40	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105UHRICH-FEDEX SHP 12/1	6744785801						26.56	0.00
IVACHC6101445	10	8259	7277	1/24/2006	0105GIBSON-AMARILLO VILLA	6745783136						50.00	0.00
IVACHC6101445	10	8246	7273	1/24/2006	0105SKIPWO-ZIP PRINT	6744783135						55.75	0.00
IVACHC6101445	10	8246	7273	1/24/2006	0105SKIPWO-ZIP PRINT	6744783135						100.00	0.00
IVACHC6101445	10	8280	7286	1/24/2006	0105ELDRID-FEDEX SHP 12/2	6743783134						13.46	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-COOPER SURGICA	6743783562						324.76	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-COOPER SURGICA	6743783562						199.81	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105ELDRID-SOCIETY GYNECO	6743783134						480.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105ELDRID-ACULASER	6743783134						178.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105ELDRID-NEJM MASS MED	6743783134						149.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105DIMARI-KYRSTAL KLEER	6743783226						29.95	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105DIMARI-OPTICAL SERVIC	6743783226						120.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105DIMARI-INFOLAB AUSTIN	6743783226						1,483.31	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105DIMARI-INFOLAB AUSTIN	6743783226						134.24	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105DIMARI-BECTON DICKINS	6743783226						460.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-ACULASER	6743783562						90.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-COOK INCORPORA	6743783562						306.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-UNIFORMS UNIQU	6743783562						129.61	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-COOPER SURGICA	6743783562						481.97	0.00
IVACHC6101445	10	8553	7367	1/24/2006	0105SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-UNIFORMS UNIQU	6743783562						148.45	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105MILLSA-UNIFORMS UNIQU	6743783562						99.40	0.00
IVACHC6101445	10	8360	7334	1/24/2006	0105UHRICH-COOPER SURGICA	6744785801						79.81	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-WAL-MART #5216	6752783143						37.77	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105SKIPWO-AMERSHAM BIOSC	6753786096						249.00	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105GIBSON-CARD AND PARTY	6745783136						62.28	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105GIBSON-WKH*LIPPINCOTT	6745783136						221.00	0.00

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IVACHC6101446	10	8301	7300	1/24/2006	0105GIBSON-NCS ASSESSMENT	6746783137						757.50	0.00
IVACHC6101446	10	8327	7310	1/24/2006	0105SKIPWO-AIRGAS SOUTHWE	6753786096						146.85	0.00
IVACHC6101446	10	8327	7310	1/24/2006	0105EVENSO-PARAMOUNT SUPP	6752785802						48.35	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-CDW GOVERNMENT	6752783143						150.14	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-J.A. MAJORS CO	6752783143						65.44	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105MENDOZ-HANS RUDOLPH I	6752785802						26.90	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105GIBSON-HAR*THE PSYCH	6746783137						157.50	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105MENDOZ-PARTY AMERICA	6752785802						58.95	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105SKIPWO-SIGMA-ALDRICH	6753786096						157.75	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105SKIPWO-AMERSHAM BIOSC	6753786096						19.95	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105SKIPWO-SIGMA-GENOSYS	6753786096						207.75	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105MENDOZ-HOBBY-LOBBY #0	6752785802						32.14	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-HOMEINTERIOR*	6752783143						167.66	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-WKH*LIPPINCOTT	6752783143						254.00	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-COMPUTER PARTS	6752783143						50.50	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-WHITNEY RUSSEL	6752783143						63.80	0.00
IVACHC6101446	10	8301	7300	1/24/2006	0105EVENSO-HAR*WB SAUNDER	6752783143						165.00	0.00
IVACHC6101446	10	8259	7277	1/24/2006	0105EVENSO-COUNTRY CLUB P	6752783143						105.55	0.00
IVACHC6101446	10	8246	7273	1/24/2006	0105MENDOZ-ZIP PRINT	6752785802						52.00	0.00
IVACHC6101446	10	8258	7276	1/24/2006	0105MENDOZ-BIO MEDICAL SE	6752785802						920.26	0.00
IVACHC6101446	10	8258	7276	1/24/2006	0105MENDOZ-BIO MEDICAL SE	6752785802						38.50	0.00
IVACHC6101446	10	8246	7273	1/24/2006	0105SKIPWO-ZIP PRINT	6753786096						118.00	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105GIBSON-KITCHEN GALLER	6745783136						449.35	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105GIBSON-NEJM MASS MED	6745783136						149.00	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105EVENSO-WM SUPERCENTER	6752783143						32.37	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105MENDOZ-UNIFORMS UNIQU	6752785802						33.98	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105EVENSO-ELITE ENGRAVIN	6752785802						19.75	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105EVENSO-ASPHO	6752783143						260.00	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105GIBSON-ACULASER	6745783136						159.00	0.00
IVACHC6101446	10	8360	7334	1/24/2006	0105GIBSON-ELECTRONICSOUT	6745783136						288.35	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105PASCAL-J.A. MAJORS CO	6763784138						77.86	0.00
IVACHC6101447	10	8314	7300	1/24/2006	0105PASCAL-SPRINGTIME JAN	6763784138						140.80	0.00
IVACHC6101447	10	8314	7300	1/24/2006	0105PASCAL-SPRINGTIME JAN	6763784138						118.30	0.00
IVACHC6101447	10	8314	7300	1/24/2006	0105PASCAL-SPRINGTIME JAN	6763784138						214.24	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105ROSALE-PAPER DIRECT	6755781374						79.93	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105CAMARI-BIG LOTS #0409	6755781376						63.63	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105CAMARI-HOBBY-LOBBY #0	6755781376						17.69	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105CAMARI-HOBBY-LOBBY #0	6755781376						69.56	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105CAMARI-BIG LOTS #0409	6755781376						42.97	0.00

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IVACHC6101447	10	8301	7300	1/24/2006	0105CAMARI-CASA MONICA	6755781376						166.64	0.00
IVACHC6101447	10	8301	7300	1/24/2006	0105ORTIZ -HP RETURN REPA	6764784139						22.90	0.00
IVACHC6101447	10	8260	7277	1/24/2006	0105PASCAL-SOUTHWESTERN M	6763784138						304.04	0.00
IVACHC6101447	10	8246	7273	1/24/2006	0105BAILLE-FASTSIGNS	6761784136						23.12	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105ORTIZ -WM SUPERCENTER	6764784139						48.16	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-RADIO SHACK	6755781376						53.97	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105TORRES-AGFA CORP	6759781269						921.25	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-RADIO SHACK	6755781376						43.28	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101447	10	8372	7334	1/24/2006	0105ORTIZ -AJS UNIFORMS	6764784139						55.98	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105SKIPWO-QIAGEN INC.	6753786096						467.07	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105PASCAL-VALLEY GASES.	6763784138						77.54	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105PASCAL-VALLEY GASES.	6763784138						77.54	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105PASCAL-UCG*CODING ANS	6763784138						320.00	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105ORTIZ -THINKLABS INC	6764784139						29.90	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105ORTIZ -TARGET	6764784139						174.95	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105ORTIZ -TARGET	6764784139						23.99	0.00
IVACHC6101447	10	8372	7334	1/24/2006	0105ORTIZ -AJS UNIFORMS	6764784139						69.68	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-LOWE'S #1137	6755781376						3.77	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101447	10	8362	7335	1/24/2006	0105ORTIZ -BEST BUY	6764784139						89.97	0.00
IVACHC6101447	10	8555	7367	1/24/2006	0105TORRES-RUSH TRUCK CTR	6759781269						903.66	0.00
IVACHC6101447	10	8555	7367	1/24/2006	0105TORRES-GENERATORS & C	6759781269						265.86	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-ASSOC OF PROFE	6765784140						250.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PINEDA-AM ASSOC FOR C	6768784143						275.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105BAGG -J.A. MAJORS CO	6767784142						31.94	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105BAGG -J.A. MAJORS CO	6767784142						180.40	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105TORRES-SUGARLESS SHOP	6769781265						73.33	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105COX -AMA CATALOG OR	6766784443						89.95	0.00
IVACHC6101448	10	8314	7300	1/25/2006	0105TORRES-BARON CHEMICAL	6769781112						259.25	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-ASSOC OF PROFE	6765784140						250.00	0.00

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IVACHC6101448	10	8301	7300	1/25/2006	0105COX -AMA CATALOG OR	6766784443						89.95	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-MICHAELS #1672	6765784140						98.03	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-PBD*AMER COL O	6765784140						96.95	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PINEDA-AM ASSOC FOR C	6768784143						150.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105BAGG -J.A. MAJORS CO	6767784142						486.38	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105TORRES-SUGARLESS SHOP	6769781435						73.32	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-AMERICAN SOCIE	6765784140						250.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-ASSOC OF PROFE	6765784140						275.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-ASSOC OF PROFE	6765784140						1,105.00	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105PURCEL-AMERICAN REGIS	6765784140						60.00	0.00
IVACHC6101448	10	8327	7310	1/25/2006	0105SANCHE-AIRGAS SOUTHWE	6767784142						36.38	0.00
IVACHC6101448	10	8301	7300	1/25/2006	0105BAGG -J.A. MAJORS CO	6767784142						163.84	0.00
IVACHC6101448	10	8246	7273	1/25/2006	0105PURCEL-INGENIX ST ANT	6765784140						380.49	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PURCEL-ACOG HOTEL & R	6765784140						180.00	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PINEDA-LOWE'S #1146	6768784143						40.85	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105SCHILL-ALPHA OMEGA TE	6769781112						40.00	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PURCEL-AERIFORM (EP)	6765784140						164.77	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PURCEL-SURGIPATH MEDI	6765784140						101.14	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PURCEL-TSBME PHY APP	6765784140						805.00	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105SCHILL-ALPHA OMEGA TE	6769781112						45.00	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105PINEDA-LOWE'S #1146	6768784143						47.87	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105TORRES-KIDS LOVE STIC	6769781265						209.25	0.00
IVACHC6101448	10	8362	7335	1/25/2006	0105PURCEL-COMPUSA #187	6765784140						199.99	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105COX -CARL ZEISS MED	6766784443						58.29	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105SCHILL-ALPHA OMEGA TE	6769781112						45.00	0.00
IVACHC6101448	10	8340	7330	1/25/2006	0105SANCHE-SOURCEONE HEAL	6767784142						27.69	0.00
IVACHC6101448	10	8360	7334	1/25/2006	0105TORRES-KIDS LOVE STIC	6769781112						205.88	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105PASCAL-HAR*ELSEVIER H	6772781119						68.15	0.00
IVACHC6101449	10	8329	7312	1/24/2006	0105SCHILL-HOLLISTER-STIE	6769784144						229.90	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105ELICER-WKH*LIPPINCOTT	6769784144						89.15	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105OCHOA -WASSERMAN MED	6774784149						150.95	0.00
IVACHC6101449	10	8325	7304	1/24/2006	0105SCHILL-BORDER INTERNA	6769784144						60.00	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105ELICER-CHILDRENS HOSP	6769784144						450.00	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105ELICER-J.A. MAJORS CO	6769784144						184.18	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105SCHILL-DICTAPHONE COR	6769784144						388.50	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105SCHILL-BIG LOTS #0407	6769784144						55.42	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105TORRES-SPANGLER WHOLE	6771784774						61.29	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105SPALDI-HOBBY-LOBBY #0	6772781119						28.23	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105RODRIG-ULTIMATE OFFIC	6775784150						139.37	0.00

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IVACHC6101449	10	8301	7300	1/24/2006	0105KERWIN-WALGREEN	6773784148						11.98	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105PASCAL-J.A. MAJORS CO	6772781119						311.44	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105PASCAL-HAR*ELSEVIER H	6772781119						68.15	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105SCHILL-MYR*MYRON MANU	6769784144						658.76	0.00
IVACHC6101449	10	8301	7300	1/24/2006	0105ELICER-J.A. MAJORS CO	6769784144						163.18	0.00
IVACHC6101449	10	8551	7267	1/24/2006	0105SCHILL-RESULTS VIDEO	6769784144						220.00	0.00
IVACHC6101449	10	8246	7273	1/24/2006	0105SCHILL-INGENIX ST ANT	6769784144						1,046.33	0.00
IVACHC6101449	10	8246	7273	1/24/2006	0105RODRIG-INGENIX ST ANT	6775784150						110.46	0.00
IVACHC6101449	10	8260	7277	1/24/2006	0105PASCAL-SOUTHWESTERN M	6772781119						141.97	0.00
IVACHC6101449	10	8246	7273	1/24/2006	0105RODRIG-INGENIX ST ANT	6775784150						824.93	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-ALPHA OMEGA TE	6769784750						45.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105PASCAL-LOWE'S #1137	6772781119						79.00	0.00
IVACHC6101449	10	8553	7367	1/24/2006	0105PASCAL-HENDERSON FIRE	6772781119						50.25	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105ELICER-DSHS PROF LIC	6769784144						48.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-FREDPRYOR/CARE	6769784144						129.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-ACTION MODULAR	6769784144						2,102.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-DELL MARKETING	6769784144						395.01	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-ASEBA	6769784144						250.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-DELL MARKETING	6769784144						86.29	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-EL PASO DISPOS	6771784774						91.39	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105RODRIG-ALLHEART.COM	6775784150						43.72	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105RODRIG-PAYPAL *LADNER	6775784150						80.95	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-ALPHA OMEGA TE	6769784144						45.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-FREDPRYOR/CARE	6769784144						199.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105SCHILL-TANITA	6769784144						72.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105ELICER-UP TO DATE INC	6769784144						510.00	0.00
IVACHC6101449	10	8360	7334	1/24/2006	0105TORRES-KIDS LOVE STIC	6769784750						202.50	0.00
IVACHC6101450	10	8327	7310	1/24/2006	0105COWART-AIRGAS SOUTHWE	6782785782						77.40	0.00
IVACHC6101450	10	8302	7300	1/24/2006	0105ROBINS-SAMSUNGTONERSU	6777784523						197.31	0.00
IVACHC6101450	10	8301	7300	1/24/2006	0105GLIDWE-ASSOC OF PROFE	6779785108						150.00	0.00
IVACHC6101450	10	8301	7300	1/24/2006	0105MARKS -SOUTHWEST X-RA	6810785811						415.56	0.00
IVACHC6101450	10	8301	7300	1/24/2006	0105MARKS -SOUTHWEST X-RA	6810785811						582.92	0.00
IVACHC6101450	10	8301	7300	1/24/2006	0105MARKS -SOUTHWEST X-RA	6810785811						589.15	0.00
IVACHC6101450	10	8327	7310	1/24/2006	0105COWART-AIRGAS SOUTHWE	6782785782						236.30	0.00
IVACHC6101450	10	8246	7273	1/24/2006	0105ROBINS-RJ TYPESETTERS	6777784523						16.00	0.00
IVACHC6101450	10	8259	7277	1/24/2006	0105COWART-SUNSHINE LAUND	6782785782						52.00	0.00
IVACHC6101450	10	8266	7281	1/24/2006	0105GLIDWE-MCCRELESS COMP	6779785108						15.80	0.00
IVACHC6101450	10	8266	7281	1/24/2006	0105SALAZA-MCCRELESS COMP	6824785122						5.60	0.00

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IVACHC6101450	10	8266	7281	1/24/2006	0105SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101450	10	8259	7277	1/24/2006	0105COWART-SUNSHINE LAUND	6782785782						16.90	0.00
IVACHC6101450	10	8628	7204	1/24/2006	0105ROBINS-MARSH AFFINITY	6777784523						756.00	0.00
IVACHC6101450	10	8259	7277	1/24/2006	0105DURAN -SUNSHINE LAUND	6780785258						225.00	0.00
IVACHC6101450	10	8259	7277	1/24/2006	0105OLIVAS-SUNSHINE LAUND	6779785443						181.70	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105COWART-SCRUBS & DUDS	6782785782						27.76	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105HINOJO-STORE.PALM.COM	6824785122						452.44	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105DURAN -BRIGGS CORPORA	6780785442						133.50	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105GLIDWE-CULLIGAN WATER	6783785803						23.50	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105COWART-AERIFORM (OC)	6782785782						42.34	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105COWART-K.B. SAFE AND	6782785782						30.45	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105DURAN -BRIGGS CORPORA	6780785785						133.50	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105DURAN -UP TO DATE INC	6780785258						25.00	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105GLIDWE-LABORIE MEDICA	6779785108						1,748.00	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105GLIDWE-DELL MARKETING	6779785108						339.00	0.00
IVACHC6101450	10	8360	7334	1/24/2006	0105DURAN -UP TO DATE INC	6780785258						510.00	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105CROYLE-AMERICAN COUNC	6885780356						845.00	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105CROYLE-WOC 2006	6885780356						745.51	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105CROYLE-GIFT BASKETS	6885780356						100.00	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105HATFIE-BLAIR CANDY CO	6886782899						38.38	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105MORALE-STANDARD REGIS	6890781950						755.54	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105MORALE-WAL-MART #0945	6890781950						4.34	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105MORALE-STANDARD REGIS	6890781950						192.32	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105HATFIE-CANDY DIRECT I	6886782899						83.45	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105BENNET-GIFT BASKETS	6885780356						716.00	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105CROYLE-INTERNATIONAL	6885780356						7.46	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105MACKEY-HAR*HARCOURT/E	6842785444						146.00	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105BENNET-HOBBY-LOBBY #0	6885780356						12.67	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105BENNET-WICKS N STICKS	6885780356						10.99	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105SALAZA-WELCH ALLYN IN	6824785441						69.90	0.00
IVACHC6101451	10	8301	7300	1/24/2006	0105HATFIE-ORIENTAL TRADI	6886782899						77.39	0.00
IVACHC6101451	10	8259	7277	1/24/2006	0105MACKEY-SUNSHINE LAUND	6842785135						13.50	0.00
IVACHC6101451	10	8259	7277	1/24/2006	0105SALAZA-SUNSHINE LAUND	6824785441						45.50	0.00
IVACHC6101451	10	8280	7286	1/24/2006	0105CARDEN-FEDEX SHP 12/2	6885780356						41.70	0.00
IVACHC6101451	10	8550	7266	1/24/2006	0105BENNET-THE PAVILION	6885780356						75.00	0.00
IVACHC6101451	10	8280	7286	1/24/2006	0105CARDEN-FEDEX SHP 12/2	6885780356						16.32	0.00
IVACHC6101451	10	8246	7273	1/24/2006	0105BENNET-TECH-TYPE/CALL	6885780356						131.25	0.00
IVACHC6101451	10	8246	7273	1/24/2006	0105BENNET-TECH-TYPE/CALL	6885780356						270.00	0.00

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IVACHC6101451	10	8246	7273	1/24/2006	0105NORMAN-PORTLAND PRESS	6901782361						60.00	0.00
IVACHC6101451	10	8246	7273	1/24/2006	0105AUSTIN-INGENIX ST ANT	6890789417						289.06	0.00
IVACHC6101451	10	8370	7374	1/24/2006	0105HINOJO-WM SUPERCENTER	6824785441						18.72	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105BENNET-AVANTE'	6885780356						93.00	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105BENNET-TJMAXX #0321	6885780356						60.97	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105HATFIE-ADVANCED GRAPH	6886782899						136.17	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105OLIVA -HIMSS	6888787504						780.00	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105PARKER-LITTLE RED RDN	6886789025						11.97	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105BENNET-POSTNET TX 163	6885780356						203.53	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105MACKEY-NEJM MASS MED	6842785444						69.00	0.00
IVACHC6101451	10	8360	7334	1/24/2006	0105MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101451	10	8372	7334	1/24/2006	0105SALAZA-SCRUBS & DUDS	6824785441						56.25	0.00
IVACHC6101451	10	8370	7374	1/24/2006	0105HINOJO-WAL-MART #0537	6824785441						13.56	0.00
IVACHC6101451	10	8553	7367	1/24/2006	0105CONOVE-SONY EMCS-A DT	6887782200						786.68	0.00
IVACHC6101451	10	8370	7374	1/24/2006	0105HINOJO-WM SUPERCENTER	6824785441						11.64	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105PAULK -WAL-MART #0861	7108780024						9.30	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105NORMAN-IVG*INVITROGEN	6901782361						151.40	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105NORMAN-SANTA CRUZ BIO	6901782361						252.50	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105WHELLY-SIGMA-ALDRICH	6903782399						88.51	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105NORMAN-SANTA CRUZ BIO	6901782361						252.50	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105GARCIA-BATES WELLS IN	7109780025						223.86	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105BOBO -LITTLE RED RDN	7202782018						126.56	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105PAULK -APRIA HEALTHCA	7108780024						30.00	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105WATSON-WHITNEY RUSSEL	7301783554						21.45	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105PATRY -CDW GOVERNMENT	7302783553						281.33	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105SEIFER-COMPUSA #741 M	7302783553						89.00	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105WATSON-KIRKLAND'S #22	7301783554						14.99	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105GARCIA-BATES WELLS IN	7109780025						54.36	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105GILBER-PADDLE TRAMPS	7210782019						50.00	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105NORMAN-IVG*INVITROGEN	6901782361						54.20	0.00
IVACHC6101452	10	8301	7300	1/24/2006	0105PAULK -WAL-MART #0861	7108780024						6.20	0.00
IVACHC6101452	10	8550	7266	1/24/2006	0105LEE -WEST AIR-ACCUP	6903782399						13.60	0.00
IVACHC6101452	10	8246	7273	1/24/2006	0105GARCIA-FEDEX KINKO'S	7109780025						79.18	0.00
IVACHC6101452	10	8246	7273	1/24/2006	0105TROMPL-ATLANTIC INFOR	6907789185						383.00	0.00
IVACHC6101452	10	8550	7266	1/24/2006	0105LEE -WEST AIR-ACCUP	6903782399						14.02	0.00
IVACHC6101452	10	8266	7281	1/24/2006	0105RAEHL -ARTOFSEARCH	7302783553						350.00	0.00

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IVACHC6101452	10	8266	7281	1/24/2006	0105RAEHL -AMERICAN ASSOC	7302783553						700.00	0.00
IVACHC6101452	10	8550	7266	1/24/2006	0105WHELLY-WESTAIR #521	6903782399						26.45	0.00
IVACHC6101452	10	8550	7266	1/24/2006	0105NORMAN-WESTAIR #521	6901782361						63.50	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						84.50	0.00
IVACHC6101452	10	8362	7335	1/24/2006	0105FOWLER-AFS*PC MALL	6902782752						252.85	0.00
IVACHC6101452	10	8378	7380	1/24/2006	0105NATHAN-MCAFEE.COM	6902782752						32.46	0.00
IVACHC6101452	10	8403	7510	1/24/2006	0105NELSON-EDGECELLULAR	7301783554						78.98	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105GILBER-AMERICAN COLLE	7210782019						390.00	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						14.06	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						14.06	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						19.28	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105SANCIB-DAC MEDICAL IN	7240782544						377.00	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105MEARS -TEXAS STATE DI	7301783554						35.95	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105SANCIB-ADVANCED BIONI	7240782544						28.00	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105BOBO -WAL-MART #0945	7202782018						17.64	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105PAULK -ACME MARKING P	7108780024						300.05	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-SARSTEDT INC	6901782361						374.50	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-CAYMAN CHEMICA	6901782361						76.00	0.00
IVACHC6101452	10	8360	7334	1/24/2006	0105NORMAN-CAYMAN CHEMICA	6901782361						111.00	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105SMITH -PARTY AMERICA	7303783566						12.74	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-RX SYSTEMS	7311783887						356.20	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105SEIFER-COMPUSA #741 M	7305785856						88.18	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-HEALTHCARE LOG	7311783887						62.00	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105SIMMON-MOORE WALLACE	7313783943						225.50	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-CDW GOVERNMENT	7311783887						75.88	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-NDC HEALTH	7311783887						70.29	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105WATSON-WKH*LIPPINCOTT	7306783658						150.00	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105SIMMON-MOORE WALLACE	7313783943						453.99	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105WATSON-COMPUTER PARTS	7306783658						129.00	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-HEALTHCARE LOG	7311783887						441.92	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-RX SYSTEMS	7311783887						356.20	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105SIMMON-NDC HEALTH	7313783943						178.35	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105THEKKU-ZINYAW	7305785856						378.35	0.00
IVACHC6101453	10	8301	7300	1/25/2006	0105KRETSC-RX SYSTEMS	7311783887						270.05	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290357	7303783566						10.37	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *291256	7303783566						6.10	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288588	7303783566						21.18	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288603	7303783566						9.10	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290167	7303783566						16.63	0.00

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IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *289936	7303783566						6.98	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *881805	7303783566						15.82	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *289628	7303783566						30.29	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *291280	7303783566						9.76	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *882543	7303783566						35.82	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105ALLEN -DHLW *403065	7305783935						5.92	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *292120	7303783566						23.42	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105ALLEN -DHLW *346121	7305783935						6.30	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290012	7303783566						9.76	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290024	7303783566						9.76	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288778	7303783566						14.92	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288746	7303783566						9.10	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -FEDEX SHP 12/3	7303783566						11.00	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *291794	7303783566						11.30	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *291255	7303783566						9.76	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290686	7303783566						10.37	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288585	7303783566						11.18	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290863	7303783566						9.76	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -FEDEX SHP 12/2	7303783566						35.50	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -FEDEX SHP 12/2	7303783566						11.00	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -FEDEX SHP 12/1	7303783566						93.90	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *288985	7303783566						76.94	0.00
IVACHC6101453	10	8280	7286	1/25/2006	0105SMITH -DHLW *290396	7303783566						6.98	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105RAEHL -SHINY BLINDS C	7302783553						278.50	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105KRETSC-STENOCALL AND	7311783887						49.27	0.00
IVACHC6101453	10	8329	7312	1/25/2006	0105KRETSC-CVSPHARMACY #7	7311783887						4.99	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105WATSON-LEXI-COMP-MED	7306783658						450.00	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105KRETSC-COLE PARMER/IN	7311783887						86.08	0.00
IVACHC6101453	10	8329	7312	1/25/2006	0105KRETSC-WALGREEN	7311783887						6.49	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105KRETSC-STENOCALL AND	7311783887						51.34	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105SIMMON-LEXI-COMP-MED	7313783943						225.00	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105SIMMON-ACULASER	7313783943						70.00	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105KRETSC-COLE PARMER/IN	7311783887						347.40	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105KRETSC-EXP PHAMACEUTI	7311783887						111.52	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105WATSON-MASCC	7306783658						185.00	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105SMITH -RELIANT DRY IC	7303783566						135.58	0.00
IVACHC6101453	10	8362	7335	1/25/2006	0105THEKKU-WWW.BMTMICRO-I	7305785856						35.00	0.00
IVACHC6101453	10	8360	7334	1/25/2006	0105SEIFER-LIFE UNIFORM 4	7302783553						56.81	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIN-BAUSCH & LOMB	7955782480						140.43	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101464	10	8327	7310	2/21/2006	0205WESSON-AERIFORM (LU)	8013780052						11.39	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-IDAHO TECHNOLO	8019780503						117.54	0.00
IVACHC6101464	10	8327	7310	2/21/2006	0205MARTIN-AERIFORM (LU)	8017780261						46.32	0.00
IVACHC6101464	10	8327	7310	2/21/2006	0205MARTIN-AERIFORM (LU)	8017780261						51.52	0.00
IVACHC6101464	10	8329	7312	2/21/2006	0205WILLIA-NEW ENGLAND BI	8019780503						79.00	0.00
IVACHC6101464	10	8329	7312	2/21/2006	0205MACDON-GENEMED SYNTHE	8019780504						739.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WESSON-QUARK ENTERPRI	8013780052						1,470.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205MUTH -SOCIETY OF CRI	8012780080						188.00	0.00
IVACHC6101464	10	8327	7310	2/21/2006	0205MARTIN-MOLECULAR PROB	8017780261						423.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205LOVETT-GET MOTIVATED	8008789541						53.29	0.00
IVACHC6101464	10	8327	7310	2/21/2006	0205WEIDAN-AIRGAS SOUTHW	7943785929						33.10	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIN-BAUSCH & LOMB	7955782480						727.42	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205VAN DE-BIO RAD* 1/27/	7943786113						113.34	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205VAN DE-BIO RAD* 1/27/	7943786113						341.18	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205VAN DE-BRAINBITS LLC	7943786113						371.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205BICKEL-HARVARD APPARA	7943786112						60.08	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205MUTH -HAR*ELSEVIER H	8012780080						283.84	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WESSON-BD BIOSCIENCES	8013789560						430.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-INTEGRATED DNA	8019780503						26.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-INTEGRATED DNA	8019780503						115.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-BIO RAD* MCWIL	8019780503						71.42	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-VWR SCIENTIFIC	8019780503						2.15	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-VWR SCIENTIFIC	8019780503						179.45	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205SANCIB-GO CARTS	8018780211						75.96	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205SANCIB-SSI*SPRTIME/AB	8018780211						919.79	0.00
IVACHC6101464	10	8327	7310	2/21/2006	0205WESSON-SIGMA-ALDRICH	8013789560						112.76	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205MARTIN-THE HOME DEPOT	8017780261						234.03	0.00
IVACHC6101464	10	8329	7312	2/21/2006	0205WILLIA-NEW ENGLAND BI	8019780503						216.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205WILLIA-EBIOSCIENCE IN	8019780503						400.00	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205MACDON-INTEGRATED DNA	8019780504						22.25	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205PFARR -BEST BUY	8019789602						449.99	0.00
IVACHC6101464	10	8329	7312	2/21/2006	0205WESSON-IVG*INVITROGEN	8013780052						318.20	0.00
IVACHC6101464	10	8362	7335	2/21/2006	0205MARTIN-DELL MARKETING	8017780261						951.73	0.00
IVACHC6101464	10	8362	7335	2/21/2006	0205MARTIN-COMPUSA #741	8017780261						109.97	0.00
IVACHC6101464	10	8360	7334	2/21/2006	0205MARTIN-CIRCUIT CITY S	8017780261						79.98	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205SCHNEI-AAAS *SCIENC	8019780216						135.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205DELEON-WKH*LIPPINCOTT	7981781527						119.02	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205VAN DE-SIGMA-ALDRICH	7943786113						220.93	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205VAN DE-SIGMA-ALDRICH	7943786113						799.76	0.00

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IVACHC6101464	10	8301	7300	2/21/2006	0205VAN DE-IVG*INVITROGEN	7943786113						213.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205LEFF -CDW GOVERNMENT	8069786131						151.60	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205MORRIS-AMER ACAD OF O	7981781527						213.95	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205PFARR -COMPUSA #741 M	8019789602						242.28	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205MORRIS-WKH*LIPPINCOTT	7981781527						211.26	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205SCHNEI-WM SUPERCENTER	8019780388						20.22	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205VAN DE-SIGMA-ALDRICH	7943786113						397.85	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205SCHNEI-DR *ISI RESEAR	8019780216						89.95	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205LOVETT-CENTERWATCH	8008789541						75.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205THOMAS-COMPUTER PARTS	7999789398						322.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205COPELA-WKI*CCH INC PA	7999789398						123.76	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205COPELA-WKI*CCH INC PA	7999788795						123.80	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205COPELA-WKI*CCH INC PA	7999788677						123.76	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205BOWEN -NATL HISPANIC	7992782580						75.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205BOWEN -NATL HISPANIC	7992782580						75.00	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205WILLIA-SANTA CRUZ BIO	8019780503						254.50	0.00
IVACHC6101464	10	8301	7300	2/21/2006	0205VAN DE-IVG*INVITROGEN	7943786113						213.00	0.00
IVACHC6101464	10	8280	7286	2/21/2006	0205WILLIN-AMERICAN 0014	7955782480						76.50	0.00
IVACHC6101464	10	8550	7266	2/21/2006	0205MACDON-WESTAIR #521	8019780504						30.75	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ABBOTT-AMER ACAD OF F	8045783407						772.95	0.00
IVACHC6101465	10	8329	7312	2/21/2006	0205STETSO-BLACKWELL PUBL	8031786498						356.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ASHBUR-BOWERS PLASTIC	8039780443						97.85	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ABBOTT-CORE	8045783407						120.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-BIOSURFACE TEC	8022786423						358.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-QIAGEN INC.	8022780416						120.98	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205PURCEL-WM SUPERCENTER	8054781544						1.14	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-VWR SCIENTIFIC	8022780416						42.37	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205WEIS -VWR SCIENTIFIC	8065775987						132.51	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-QIAGEN INC.	8022780416						132.70	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205VERONI-PAYPAL *JMIR	8069786080						744.33	0.00
IVACHC6101465	10	8362	7335	2/21/2006	0205COLLIE-AMZ*AMAZON PAY	8031786498						81.48	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ASHBUR-ADVANCED GRAPH	8079780532						3,861.83	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ASHBUR-UDAWG GRAPHICS	8079780532						153.54	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ASHBUR-E & I MANAGEME	8079780532						450.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205MCCLLEL-ANCC MAGNET	8070785261						695.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205PURCEL-WAL-MART #2201	8054781544						10.14	0.00
IVACHC6101465	10	8327	7310	2/21/2006	0205BEASLE-TOCRIS COOKSON	8022780416						107.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-VWR SCIENTIFIC	8022780416						190.63	0.00
IVACHC6101465	10	8405	7516	2/21/2006	0205KEARNE-AT&T WORLDNET	8030786369						19.95	0.00

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IVACHC6101465	10	8405	7516	2/21/2006	0205KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-VWR SCIENTIFIC	8022780416						68.93	0.00
IVACHC6101465	10	8327	7310	2/21/2006	0205BEASLE-AXXORA, LLC	8022780416						160.00	0.00
IVACHC6101465	10	8327	7310	2/21/2006	0205WEIS -AIRGAS SOUTHWE	8065775987						32.65	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205BEASLE-AFFINITY	8022780217						120.90	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205SHEN -CIRCUIT CITY S	8021780037						69.99	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205PFARR -PERKIN ELMER A	8019789602						72.00	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205PFARR -VWR SCIENTIFIC	8019789602						94.62	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205PFARR -VWR SCIENTIFIC	8019789602						36.67	0.00
IVACHC6101465	10	8360	7334	2/21/2006	0205ASHBUR-THE HOME DEPOT	8039780443						18.78	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205WEIS -WAL-MART #5216	8065775987						3.88	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205BEASLE-SIGMA-ALDRICH	8022780416						169.90	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205LIECK -FCC*FRANKLIN C	8070785261						18.31	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205PATRID-LASER RENEW	8067780095						48.49	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205PATRID-WM SUPERCENTER	8067780095						34.79	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205COLLIE-COMPUSA #127 M	8031786498						292.26	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205BEASLE-ELECTRON MICRO	8022780416						264.00	0.00
IVACHC6101465	10	8301	7300	2/21/2006	0205PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00
IVACHC6101465	10	8246	7273	2/21/2006	0205CRADDO-FEDEX KINKO'S	8069785850						61.98	0.00
IVACHC6101465	10	8257	7299	2/21/2006	0205BEASLE-EMD BIOSCIENCE	8022780416						174.00	0.00
IVACHC6101465	10	8246	7273	2/21/2006	0205PATRID-ELSEVIER LTD	8067780095						32.48	0.00
IVACHC6101465	10	8266	7281	2/21/2006	0205ASHBUR-SCARBOROUGH SP	8079780532						304.38	0.00
IVACHC6101465	10	8258	7276	2/21/2006	0205PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205MAY -FCC*FRANKLINCV	6042955603						92.85	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SEIFER-BUTLERS PICTUR	6009842991						264.00	0.00
IVACHC6101466	10	8553	7367	2/20/2006	0205JONES -WM SUPERCENTER	6015910104						15.08	0.00
IVACHC6101466	10	8555	7367	2/20/2006	0205GRIFFI-SUPER BRIGHT H	6015950118						69.99	0.00
IVACHC6101466	10	8555	7367	2/20/2006	0205EVERIT-CARR AUTOMOTIV	6041953625						61.33	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205LEFF -PITNEY BOWES S	6009843756						149.97	0.00
IVACHC6101466	10	8362	7335	2/20/2006	0205LANE -SPSS INC 31265	6298979234						104.00	0.00
IVACHC6101466	10	8362	7335	2/20/2006	0205GREEN -NEWEGG COMPUTE	6019801237						145.98	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205GREEN -BRILLIANT STOR	6019801237						195.00	0.00
IVACHC6101466	10	8555	7367	2/20/2006	0205EVERIT-CARR AUTOMOTIV	6041953625						822.63	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EVERIT-WM SUPERCENTER	6041953625						12.58	0.00
IVACHC6101466	10	8327	7310	2/20/2006	0205SRIVEN-AIRGAS SOUTHWE	6299973811						134.29	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205MAY -HACH ULTRA ANA	6042955603						610.50	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205MAY -MEDSAFE	6042955603						146.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205MAY -FCC*FRANKLINCV	6042955603						54.04	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EVERIT-LUBBOCK LOCK A	6041953625						24.90	0.00

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IVACHC6101466	10	8360	7334	2/20/2006	0205EVERIT-COX*W TEXAS CO	6041953625						26.31	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205JONES -PITNEY BOWES S	6015910104						720.71	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EVERIT-WORLDPOINT ECC	6041953625						18.75	0.00
IVACHC6101466	10	8553	7367	2/20/2006	0205GRIFFI-SOUTH PLAINS E	6015910104						90.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205HARSHM-ACULASER	6025963119						241.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SHAW -SCT-SYSTEM/COM	6019910100						800.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SHAW -SCT-SYSTEM/COM	6019910100						800.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EDMIST-LOWE'S #271	6006919328						147.86	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205JONES -PITNEY BOWES I	6015910104						87.98	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EVERIT-WM SUPERCENTER	6041953625						2.94	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-VWR SCIENTIFIC	6297979896						37.51	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-WP-SEROTEC LIM	6297979896						835.00	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-INTERNATIONAL	6297979896						4.32	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-ABCAM	6297979896						327.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-INTEGRATED DNA	6297979896						31.50	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205EDMIST-LOWE'S #271	6006919328						73.93	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-ABNOVA TAIWAN	6297979896						431.88	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205WANG -CIRCUIT CITY S	6299973811						159.99	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205WANG -BEST BUY	6299973811						59.99	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205WANG -EXPRESS BIOTEC	6299973811						855.00	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-QIAGEN INC.	6297979896						248.78	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205THEKKU-PROTEIN LOUNGE	6299973811						325.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SRIVEN-INTEGRATED DNA	6299973811						110.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SMITH -RAYBIOTECH,INC	6299973811						653.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SIDDIQ-INTEGRATED DNA	6299973811						16.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205AHSAN -CIRCUIT CITY S	6299973811						79.99	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205WESSON-MARKET LAB	6297979896						106.38	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205PATRID-DISPLAYS 2 GO	6295970411						278.74	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205GRAY -FCC*FRANKLINC	6238915834						168.56	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SAMANI-TEXAS HIGHER E	6219901553						104.00	0.00
IVACHC6101466	10	8360	7334	2/20/2006	0205SAMANI-ENERGIZE INC	6219901553						35.00	0.00
IVACHC6101466	10	8329	7312	2/20/2006	0205WESSON-VWR SCIENTIFIC	6297979896						227.50	0.00
IVACHC6101466	10	8362	7335	2/20/2006	0205GRIFFI-COMPUSA #741 M	6015950118						119.98	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205EVERIT-WM SUPERCENTER	6041953625						4.86	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205PATRID-COMPAQ COMMERC	6076970410						51.83	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205GREEN -COMPUSA #220 M	6019801237						106.98	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205EVERIT-LABSAFE*100735	6041953625						109.32	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101466	10	8301	7300	2/20/2006	0205HARSHM-COMPUTER PARTS	6025963119						4.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205HARSHM-CDW GOVERNMENT	6025963119						116.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205HARSHM-CDW GOVERNMENT	6025963119						80.40	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SEIFER-WM SUPERCENTER	6009842991						4.87	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205GRIFFI-SOUTH PLAINS E	6015910104						95.70	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205JONES -OFFICE MAX	6015910104						15.98	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205HARSHM-COMPUTER PARTS	6025963119						8.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SMITH -CELLSIGNAL.COM	6299973811						215.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SRIVEN-SIGMA-ALDRICH	6299973811						65.22	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SMITH -ELLIOTT RUSSEL	6299973811						634.57	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205PATRID-COMPAQ COMMERC	6076970410						49.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205STUBBS-ACCURATE USA	6154953617						210.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205STUBBS-QUARTERMASTER	6154953617						80.75	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205OLIVAS-QUARTERMASTER	6170955445						35.85	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SAMANI-VNU*CREATIVE T	6219901553						99.00	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205EVERIT-LABSAFE*	6041953625						92.38	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SRIVEN-MC WWW.E-DELTA	6299973811						73.90	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205EVERIT-WORLDPOINT ECC	6041953625						85.24	0.00
IVACHC6101466	10	8301	7300	2/20/2006	0205SRIVEN-BIOLOGIX RESEA	6299973811						45.95	0.00
IVACHC6101466	10	8258	7276	2/20/2006	0205STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101466	10	8259	7277	2/20/2006	0205STUBBS-DOCHE CLEANERS	6154953617						51.85	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-VWR SCIENTIFIC	7402780265						533.62	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-VWR SCIENTIFIC	7402780265						70.81	0.00
IVACHC6101467	10	8327	7310	2/20/2006	0205SRIVEN-AIRGAS SOUTHWE	6299973811						134.74	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-VWR SCIENTIFIC	7402780265						69.37	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-INTEGRATED DNA	7402780265						15.75	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-BIOMEDICAL SOL	7402780265						974.31	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-GENESEE SCIENT	7402780265						45.90	0.00
IVACHC6101467	10	8360	7334	2/20/2006	0205THOMAS-VWR SCIENTIFIC	7402780265						3,822.27	0.00
IVACHC6101467	10	8301	7300	2/20/2006	0205THOMAS-RDC*ROCHE DIAG	7402780265						201.00	0.00
IVACHC6101467	10	8301	7300	2/20/2006	0205DUFOR-WM SUPERCENTER	7402780266						60.02	0.00
IVACHC6101467	10	8301	7300	2/20/2006	0205THOMAS-AMBION INC	7402780265						275.00	0.00
IVACHC6101467	10	8551	7267	2/20/2006	0205SMITH -C-SCAN TECHNOL	6299973811						1,160.00	0.00
IVACHC6101467	10	8550	7266	2/20/2006	0205THOMAS-WEST AIR-ACCUP	7402780265						19.25	0.00
IVACHC6101467	10	8550	7266	2/20/2006	0205THOMAS-WEST AIR-ACCUP	7402780265						15.22	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-BIO RAD*	7707780108						129.18	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						59.44	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205SYAPIN-BIO RAD*	7704789700						183.31	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205SYAPIN-ASSAY DESIGNS	7704789700						304.00	0.00

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IVACHC6101468	10	8360	7334	2/20/2006	0205SYAPIN-MIRUS CORPORAT	7704789700						353.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						85.73	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						95.37	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						85.25	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205PRESSL-NUAIRE INC	7705780495						590.79	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -PROZYME, INC.	7707780326						390.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-PROMEGA CORPOR	7707780108						187.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CORNWA-VWR SCIENTIFIC	7707780319						58.76	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CORNWA-VWR SCIENTIFIC	7707780319						177.45	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CORNWA-PENINSULA LABO	7707780319						202.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CORNWA-BIO RAD*	7707780319						329.48	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CORNWA-EBIOSCIENCE IN	7707780319						275.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-PERKIN ELMER A	7707780108						102.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -VWR SCIENTIFIC	7707780326						158.01	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-PERKIN ELMER A	7707780342						47.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -AFFINITY	7707780326						102.75	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -CONTINENTAL LA	7707780326						69.51	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -STRATAGENE CLO	7707780326						100.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-QIAGEN INC.	7707780342						217.51	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-QIAGEN INC.	7707780342						137.98	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-QIAGEN INC.	7707780342						217.51	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-PERKIN ELMER A	7707780342						105.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205HARDY -VWR SCIENTIFIC	7707780326						64.51	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						79.98	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						92.27	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						22.43	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						27.73	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						146.63	0.00
IVACHC6101468	10	8362	7335	2/20/2006	0205ALBERT-APS TECH-LA CI	7707780342						180.00	0.00
IVACHC6101468	10	8362	7335	2/20/2006	0205HARDY -MTI*CRUCIAL TE	7707780326						303.42	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-PERKIN ELMER A	7707780108						102.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						47.49	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						85.80	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						166.86	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						447.61	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						991.45	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						86.83	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-HARBOR UCLA RE	7707780108						208.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205SYAPIN-VWR SCIENTIFIC	7704789700						43.33	0.00

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IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-BIO RAD*	7707780108						105.79	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205CHILTO-VWR SCIENTIFIC	7707780108						25.55	0.00
IVACHC6101468	10	8327	7310	2/20/2006	0205CHILTO-AXXORA, LLC	7707780108						785.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -WESCOR, INC.	7704786040						50.34	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205ALBERT-PERKIN ELMER A	7707780342						64.00	0.00
IVACHC6101468	10	8327	7310	2/20/2006	0205CORNWA-AXXORA, LLC	7707780319						250.00	0.00
IVACHC6101468	10	8327	7310	2/20/2006	0205PRESSL-AERIFORM (LU)	7705780495						19.42	0.00
IVACHC6101468	10	8327	7310	2/20/2006	0205PRESSL-AERIFORM (LU)	7705780495						11.16	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -WORLD PRECISIO	7704786040						117.00	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -FINE SCIENCE T	7704786040						791.50	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -VWR SCIENTIFIC	7704786040						130.46	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -VWR SCIENTIFIC	7704786040						82.53	0.00
IVACHC6101468	10	8360	7334	2/20/2006	0205POPP -VWR SCIENTIFIC	7704786040						172.81	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205ALBERT-GE HEALTHCARE	7707780342						29.95	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205MACDON-SIGMA-ALDRICH	7707780352						157.61	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205MACDON-IVG*INVITROGEN	7707780352						933.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205MACDON-IVG*INVITROGEN	7707780352						188.82	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -PIERCE BIOTECH	7704786040						121.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205ALBERT-GE HEALTHCARE	7707780342						333.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CHILTO-MIDLAND CERT.	7707780108						54.96	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205ALBERT-HAR*ELSEVIER S	7707780342						213.80	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205SYAPIN-SANTA CRUZ BIO	7704789700						354.50	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205SYAPIN-AMBION INC	7704789700						160.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-IVG*INVITROGEN	7707780319						131.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205SYAPIN-SIGMA-ALDRICH	7704789700						283.09	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CHILTO-MIDLAND CERT.	7707780108						695.77	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -SIGMA-ALDRICH	7704786040						51.27	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -SIGMA-ALDRICH	7704786040						76.22	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -SIGMA-ALDRICH	7704786040						305.34	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -SIGMA-ALDRICH	7704786040						1,378.04	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -IVG*INVITROGEN	7704786040						81.10	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205POPP -IVG*INVITROGEN	7704786040						90.50	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205SYAPIN-SIGMA-ALDRICH	7704789700						248.84	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -AMBION INC	7707780326						22.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205ALBERT-SIGMA-ALDRICH	7707780342						85.28	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205ALBERT-SIGMA-ALDRICH	7707780342						38.25	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CHILTO-SANTA CRUZ BIO	7707780108						124.50	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -AMBION INC	7707780326						39.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-SIGMA-ALDRICH	7707780319						39.00	0.00

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IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -MINITUBE OF AM	7707780326						634.09	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -SIGMA-ALDRICH	7707780326						53.39	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -IVG*INVITROGEN	7707780326						134.50	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -IVG*INVITROGEN	7707780326						198.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -IVG*INVITROGEN	7707780326						648.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-SIGMA-ALDRICH	7707780319						61.09	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-RDC*ROCHE DIAG	7707780319						288.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-SANTA CRUZ BIO	7707780319						539.50	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205CORNWA-SANTA CRUZ BIO	7707780319						55.00	0.00
IVACHC6101468	10	8301	7300	2/20/2006	0205HARDY -RDC*ROCHE DIAG	7707780326						193.00	0.00
IVACHC6101468	10	8550	7266	2/20/2006	0205POPP -WESTAIR #521	7704786040						10.47	0.00
IVACHC6101468	10	8257	7299	2/20/2006	0205MACDON-CI *CHEMICON I	7707780352						124.00	0.00
IVACHC6101468	10	8257	7299	2/20/2006	0205HARDY -AMERICAN TYPE	7707780326						60.00	0.00
IVACHC6101468	10	8257	7299	2/20/2006	0205CORNWA-CI *CHEMICON I	7707780319						270.00	0.00
IVACHC6101468	10	8257	7299	2/20/2006	0205MACDON-AMERICAN TYPE	7707780352						1,324.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						90.20	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-CALIFORNIA VET	7716786133						60.09	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-QED BIOSCIENCE	7716786133						1,045.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-BULBCONNECTION	7716786133						54.24	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205PASCAL-CME, INC	7715781518						830.95	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-RESEARCH PRODU	7709780296						173.28	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-PERKIN ELMER A	7709780296						50.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-QIAGEN INC.	7709780296						109.53	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-BIO RAD*	7709780296						125.47	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-UMC	7709780296						10.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						47.64	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						42.98	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						64.71	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						11.19	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -VWR SCIENTIFIC	7707780387						126.48	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-M W G BIOTECH	7716786133						167.50	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -INTEGRATED DNA	7707780387						44.50	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205RAO -INTEGRATED DNA	7716786115						72.60	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						183.69	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-PEPROTECH	7709780120						435.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-UMC	7709780120						411.84	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-SIGMA-ALDRICH	7709780120						82.12	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -PALL LIFE SCIE	7707780387						67.57	0.00

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IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -PERKIN ELMER A	7707780387						53.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205FAIRLY-VWR SCIENTIFIC	7709780296						27.62	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205BICKEL-AIRGAS SOUTHWE	7716786133						90.44	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -CAYMAN CHEMICA	7717780589						141.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -BD BIOSCIENCES	7717780589						245.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -BIO RAD*	7717780589						249.19	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -BIOSOURCE	7717780589						285.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -LAB VISION	7717780589						257.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -INTEGRATED DNA	7717780589						40.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -AERIFORM (LU)	7717780589						130.20	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -VWR SCIENTIFIC	7717780589						324.07	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -VWR SCIENTIFIC	7717780589						121.84	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STAHL -VWR SCIENTIFIC	7717780589						28.53	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205COUE -USB CORPORATIO	7707780387						297.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205STOLL -A.G. SCIENTIFI	7716786062						185.00	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205BICKEL-AIRGAS SOUTHWE	7716786133						89.99	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-PERKIN ELMER A	7716786133						61.00	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205KLEIN -AIRGAS SOUTHWE	7716786043						33.10	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205KLEIN -AIRGAS SOUTHWE	7716786043						157.28	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205ABBRUS-AIRGAS SOUTHWE	7716786051						33.10	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205ABBRUS-AIRGAS SOUTHWE	7716786051						127.66	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205RAO -INTEGRATED DNA	7716786115						25.75	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205AHSAN -AVANTI POLAR L	7716786069						229.22	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205RAO -TAYLOR & FRANC	7716786115						133.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205COUE -VWR SCIENTIFIC	7707780387						38.46	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205MEHVAR-CAYMAN CHEMICA	7716786049						389.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205MEHVAR-VWR SCIENTIFIC	7716786049						50.49	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205BICKEL-PERKIN ELMER A	7716786133						59.00	0.00
IVACHC6101469	10	8327	7310	2/21/2006	0205BICKEL-AIRGAS SOUTHWE	7716786133						90.44	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205YOUAN -DR *CCNOW.COM*	7716786117						189.00	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205RAO -AFS*MAC MALL	7716786115						10.37	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205RAO -AFS*MAC MALL	7716786115						125.94	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205RAO -AFS*MAC MALL	7716786115						148.94	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205RAO -AFS*MAC MALL	7716786115						16.73	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205RAO -AFFINITY	7716786115						622.75	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205YOUAN -STAT POINT INC	7716786117						29.99	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205MACDON-VWR SCIENTIFIC	7707780352						88.93	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205MACDON-CLONTECH LABOR	7707780352						487.00	0.00
IVACHC6101469	10	8360	7334	2/21/2006	0205MACDON-BIO RAD* MCMAC	7707780352						218.34	0.00

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IVACHC6101469	10	8329	7312	2/21/2006	0205MACDON-GENEMED SYNTHE	7707780352						55.00	0.00
IVACHC6101469	10	8329	7312	2/21/2006	0205MACDON-NEW ENGLAND BI	7707780352						122.00	0.00
IVACHC6101469	10	8362	7335	2/21/2006	0205RAO -AFS*MAC MALL	7716786115						16.58	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205RAO -EMD BIOSCIENCE	7716786115						250.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-INTEGRATED DNA	7709780296						26.25	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-INTEGRATED DNA	7709780296						44.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-INTEGRATED DNA	7709780296						134.90	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-SIGMA-ALDRICH	7716786133						61.18	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-CDW GOVERNMENT	7716786133						151.45	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205COUE -RDC*ROCHE DIAG	7707780387						124.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205STOLL -SIGMA-ALDRICH	7716786062						94.99	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205STOLL -RAININ INSTRUM	7716786062						18.63	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205AHSAN -SPECTRUM LABOR	7716786069						85.95	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205AHSAN -DIAPHARMA GROU	7716786069						486.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-CARDINAL HEALT	7716786133						73.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205STAHL -IVG*INVITROGEN	7717780589						282.50	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-MAYFIELD PAPER	7709780296						92.66	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205STAHL -SIGMA-ALDRICH	7717780589						804.44	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205MACDON-GE HEALTHCARE	7707780352						366.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-CARDINAL HEALT	7716786133						126.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-GE HEALTHCARE	7709780296						58.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205FAIRLY-GE HEALTHCARE	7709780296						19.95	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205STOLL -IVG*INVITROGEN	7716786062						1,378.50	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205MEHVAR-SIGMA-ALDRICH	7716786049						43.47	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205MEHVAR-IVG*INVITROGEN	7716786049						210.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205KLEIN -SIGMA-ALDRICH	7716786043						98.81	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-ELECTRON MICRO	7716786133						6.75	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-CARDINAL HEALT	7716786133						63.00	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205MACDON-GE HEALTHCARE	7707780352						19.95	0.00
IVACHC6101469	10	8301	7300	2/21/2006	0205BICKEL-CARDINAL HEALT	7716786133						73.00	0.00
IVACHC6101469	10	8550	7266	2/21/2006	0205MACDON-WESTAIR #521	7707780352						35.00	0.00
IVACHC6101469	10	8257	7299	2/21/2006	0205STAHL -CI *CHEMICON I	7717780589						360.00	0.00
IVACHC6101469	10	8246	7273	2/21/2006	0205ABBRUS-ASPET	7716786051						490.00	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205NATHAN-SIGMA-ALDRICH	7741780418						177.85	0.00
IVACHC6101470	10	8362	7335	2/21/2006	0205ESPERA-TEX TECH UNIV-	7765780597						49.95	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205BEALE -INTEGRATED DNA	7749780415						33.25	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205WEBSTE-AERIFORM (LU)	7749780465						45.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205HINES -NATIONAL AHEC	7760781535						175.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-TEXAS ELECTRON	7741780526						82.47	0.00

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IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-TEXAS ELECTRON	7741780526						66.53	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205HINES -NATIONAL AHEC	7760781535						150.00	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205STRAHL-AERIFORM (LU)	7741780138						11.16	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205BEALE -VWR SCIENTIFIC	7749780415						44.08	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205NATHAN-AERIFORM (LU)	7741780418						29.76	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205ESCOBA-SIGMA-ALDRICH	7741780526						85.41	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-TEXAS ELECTRON	7741780526						25.16	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-HARVARD APPARA	7741780526						89.88	0.00
IVACHC6101470	10	8329	7312	2/21/2006	0205BEALE -NEW ENGLAND BI	7749780415						212.00	0.00
IVACHC6101470	10	8329	7312	2/21/2006	0205BEALE -NEW ENGLAND BI	7749780415						100.00	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205WANG -TWENTYFIRST CE	7717780486						1,435.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SUN -RESEARCH PRODU	7717780486						140.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205FAIRLY-SHOP4TECH.COM	7742780140						50.90	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205FAIRLY-BIO RAD* MCSAI	7742780140						485.79	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-DKC*DIGI KEY C	7741780526						314.98	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-DKC*DIGI KEY C	7741780526						110.69	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-DKC*DIGI KEY C	7741780526						159.25	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-DKC*DIGI KEY C	7741780526						161.99	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205PRESSL-CARTRIDGE PLUS	7741780425						23.50	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THORLABS INC	7741780526						148.02	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SMITH -ENDURE MEDICAL	7728785979						79.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205BEALE -VWR SCIENTIFIC	7749780415						36.67	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SUN -RESEARCH PRODU	7717780486						90.97	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SUN -FISHER SCI ATL	7717780486						167.67	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -VWR SCIENTIFIC	7762786105						42.57	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205STAHL -BIO RAD*	7717780486						479.85	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205FAIRLY-AMZ*AMAZON PAY	7742780140						97.10	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205KENNED-QIAGEN INC.	7742780361						400.70	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SUN -BIO RAD* MCSUN	7717780486						233.54	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205STRAHL-VWR SCIENTIFIC	7741780138						81.25	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SKEEN -COMPUTER PARTS	7772780404						325.96	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205RAEHL -AIRGAS SOUTHWE	7778786086						267.70	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-RADIO SHACK	7741780526						85.91	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205LYTE -VECTOR LABORAT	7762786105						98.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-HLK AND ASSOCI	7741780526						228.80	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-RADIO SHACK	7741780526						12.95	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THE HOME DEPOT	7741780526						9.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THE HOME DEPOT	7741780526						15.53	0.00

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IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THE HOME DEPOT	7741780526						26.38	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205WANG -AIRGAS SOUTHWE	8311785952						32.65	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THORLABS INC	7741780526						418.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205WANG -JACKSON IMMUNO	8311785952						121.20	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -BD BIOSCIENCES	7762786105						230.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -AMERICAN DIAGN	7762786105						296.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -VWR SCIENTIFIC	7762786105						83.20	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -VWR SCIENTIFIC	7762786105						23.62	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SPERRY-USGOVT PRINTIN	7761780500						53.00	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205SUN -QIAGEN INC.	7717780486						334.67	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -VWR SCIENTIFIC	7762786105						34.59	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205LYTE -VWR SCIENTIFIC	7762786105						38.64	0.00
IVACHC6101470	10	8360	7334	2/21/2006	0205ESCOBA-THORLABS INC	7741780526						773.20	0.00
IVACHC6101470	10	8327	7310	2/21/2006	0205ESCOBA-EMD BIOSCIENCE	7741780526						93.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205WANG -EMD BIOSCIENCE	8311785952						49.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205ESCOBA-COMPUSA #741 M	7741780526						9.99	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205ESCOBA-SIGMA-ALDRICH	7741780526						108.45	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205FAIRLY-INTEGRATED DNA	7742780140						33.50	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205KENNED-SIGMA-ALDRICH	7742780361						399.30	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205BEALE -AMBION INC	7749780415						267.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205HINES -CD PUBLICATION	7760781535						314.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205LYTE -ELECTRON MICRO	7762786105						109.39	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SKEEN -WAL-MART #0945	7772780404						187.85	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205STRAHL-IMGENEX	7741780138						243.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205WANG -SIGMA-ALDRICH	8311785952						49.74	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205FAIRLY-INKREPLACEMENT	7742780140						32.85	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SMITH -WAL-MART #0755	7728785979						13.79	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SMITH -WAL-MART #5216	7728785979						32.15	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SMITH -DR *ISI RESEAR	7728785979						89.95	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SMITH -MG SCIENTIFIC	7728785979						164.63	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205WANG -SIGMA-ALDRICH	7717780486						25.58	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SUN -SIGMA-ALDRICH	7717780486						56.01	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SUN -IVG*INVITROGEN	7717780486						97.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205SMITH -SEARS ROEBUCK	7728785979						257.98	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205WANG -SIGMA-ALDRICH	8311785952						79.35	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205FAIRLY-INTEGRATED DNA	7742780140						11.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205STRAHL-SIGMA-ALDRICH	7741780138						819.28	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205BLANTO-RDC*ROCHE DIAG	7734780534						203.00	0.00
IVACHC6101470	10	8301	7300	2/21/2006	0205BLANTO-SIGMA-ALDRICH	7734780534						663.23	0.00

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IVACHC6101470	10	8257	7299	2/21/2006	0205LYTE -EMD BIOSCIENCE	7762786105						92.00	0.00
IVACHC6101470	10	8246	7273	2/21/2006	0205OREM -CADMUS JOURNAL	7741780425						560.00	0.00
IVACHC6101470	10	8246	7273	2/21/2006	0205HASTIN-FEDEX KINKO'S	7722781545						120.00	0.00
IVACHC6101470	10	8257	7299	2/21/2006	0205SUN -DIAGNOSTIC SYS	7717780486						164.90	0.00
IVACHC6101470	10	8257	7299	2/21/2006	0205SUN -DIAGNOSTIC SYS	7717780486						216.50	0.00
IVACHC6101470	10	8257	7299	2/21/2006	0205LYTE -EMD BIOSCIENCE	7762786105						92.00	0.00
IVACHC6101471	10	8360	7334	2/21/2006	0205DELEON-AERIFORM ADMIN	8547788725						41.48	0.00
IVACHC6101471	10	8360	7334	2/21/2006	0205LANE -BEST BUY	8545788940						213.95	0.00
IVACHC6101471	10	8301	7300	2/21/2006	0205SHEN -IVG*INVITROGEN	8591788705						27.20	0.00
IVACHC6101471	10	8301	7300	2/21/2006	0205LANE -HOBBY-LOBBY #0	8512788711						2.99	0.00
IVACHC6101472	10	8336	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						0.97	0.00
IVACHC6101472	10	8336	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						44.64	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205MARRER-DELL MARKETING	7804780300						37.90	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205MARRER-DELL MARKETING	7804780300						43.95	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205FORYSZ-LUBBOCK LOCK A	7834786627						17.50	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205HARALS-MCWHORTERS INC	7834786738						108.45	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205HARALS-EXTREME AUTOGL	7834786738						235.00	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						15.48	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						24.58	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						16.81	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						15.36	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						30.54	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						23.12	0.00
IVACHC6101472	10	8329	7312	2/21/2006	0205PIKE -SRX OPTICAL LA	7804783413						25.00	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						31.50	0.00
IVACHC6101472	10	8329	7312	2/21/2006	0205PIKE -SRX OPTICAL LA	7804783413						92.00	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						21.75	0.00
IVACHC6101472	10	8553	7367	2/21/2006	0205DAVIS -THE KEY HOLE	7834783555						20.50	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						31.70	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205SCHILL-BUSINESS ETHIC	7814781570						39.00	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WAL-MART #5216	7836786707						37.68	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205EASON -WM SUPERCENTER	7836786707						9.87	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205FORYSZ-THE HOME DEPOT	7804786522						30.65	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205CHILDE-WW GRAINGER 04	7804786531						48.82	0.00
IVACHC6101472	10	8327	7310	2/21/2006	0205MASON -AIRGAS SOUTHWE	7804786524						120.90	0.00
IVACHC6101472	10	8360	7334	2/21/2006	0205HUTTON-INFOLAB AUSTIN	7816788383						967.08	0.00
IVACHC6101472	10	8362	7335	2/21/2006	0205SCHILL-COMPUSA #187	7814781570						149.99	0.00
IVACHC6101472	10	8327	7310	2/21/2006	0205MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101472	10	8327	7310	2/21/2006	0205EASON -AIRGAS SOUTHWE	7836786707						163.68	0.00

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IVACHC6101472	10	8362	7335	2/21/2006	0205MARRER-ALLMEMORYUPGRA	7804780300						199.95	0.00
IVACHC6101472	10	8327	7310	2/21/2006	0205MILLS -AIRGAS SOUTHWE	7804786526						57.70	0.00
IVACHC6101472	10	8327	7310	2/21/2006	0205MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205EDWARD-NEW BALANCE WE	7804786522						59.99	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -WAL-MART #0600	7804786519						24.70	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205SCHILL-HAR*THE PSYCH	7814781570						212.38	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205SCHILL-WKH*LIPPINCOTT	7814781570						88.49	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205DAVIS -WAL-MART #0822	7834783555						19.84	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-KMART	7834786627						35.17	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -PAMPA OFFICE S	7804786519						15.25	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -WAL-MART #0600	7804783413						50.98	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						75.97	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -PAMPA OFFICE S	7804783413						15.25	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205DAVIS -WM SUPERCENTER	7834783555						53.88	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -WAL-MART #1148	7804786526						33.77	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						79.98	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MASON -WAL-MART #1015	7804786524						173.50	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MASON -CULLIGAN WATER	7804786524						40.50	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MASON -WM SUPERCENTER	7804786524						126.98	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205HOFMAI-SAV-ON #6858	7804788361						49.90	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -WAL-MART #0420	7804786526						15.00	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -SAV-ON #6858	7804786526						102.93	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -SAV-ON #6858	7804786526						1.03	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -WM SUPERCENTER	7804786526						151.47	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205MILLS -WM SUPERCENTER	7804786526						65.20	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205HOFMAI-WAL MART	7804788361						22.30	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205HOFMAI-WAL-MART #0414	7804788361						30.19	0.00
IVACHC6101472	10	8301	7300	2/21/2006	0205HOFMAI-WAL-MART #0414	7804788361						5.76	0.00
IVACHC6101472	10	8280	7286	2/21/2006	0205EASON -UPS (800) 811	7836786707						6.85	0.00
IVACHC6101472	10	8247	7273	2/21/2006	0205EASON -WHITNEY RUSSEL	7836786707						82.00	0.00
IVACHC6101472	10	8247	7273	2/21/2006	0205EASON -WHITNEY RUSSEL	7836786707						31.90	0.00
IVACHC6101472	10	8246	7273	2/21/2006	0205HARALS-PSYCHOLOGICAL	7834786627						460.80	0.00
IVACHC6101472	10	8257	7299	2/21/2006	0205PIKE -COMPUMED INC	7804783413						308.00	0.00
IVACHC6101472	10	8246	7273	2/21/2006	0205HARALS-PSYCHOLOGICAL	7834786627						217.80	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BYERS -CARTRIDGE PLUS	7886788615						418.95	0.00

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IVACHC6101473	10	8360	7334	2/21/2006	0205BOWEN -THE AMER SOC O	7863789851						150.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205MARRER-THE HOME DEPOT	7846787327						10.88	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						55.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205CHILDE-WTDD.NET	7846787327						40.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205CHILDE-GET MOTIVATED	7846787327						36.53	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-TRI-ANIM HEALT	7839786792						1,332.50	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-DENTALEZ GROUP	7839786792						137.68	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-DENTALEZ GROUP	7839786792						370.41	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205BYERS -SIRCHIE FINGER	7886788615						330.89	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205EASON -ACULASER	7836786707						79.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-EXCEL IMAGING,	7839786792						228.75	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-NATL HOME HEAL	7839786792						330.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-BOUND TREE MED	7839786792						904.93	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-HENRY SCHEIN*	7839786792						459.16	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-DENTALEZ GROUP	7839786792						269.10	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-DENTALEZ GROUP	7839786792						579.52	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205DEAN -WILLIAM V MACG	7841789268						61.00	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						285.00	0.00
IVACHC6101473	10	8555	7367	2/21/2006	0205WARNER-GENE MESSER CH	7839786792						241.02	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-RADCO IMAGING	7839786792						263.00	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						520.00	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						510.00	0.00
IVACHC6101473	10	8330	7312	2/21/2006	0205HABEGE-LOWE'S #45	7841788866						114.69	0.00
IVACHC6101473	10	8330	7312	2/21/2006	0205HABEGE-LOWE'S #45	7841788866						12.19	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						155.00	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						385.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						305.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-RADCO IMAGING	7839786792						464.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205EASON -NATL HOME HEAL	7836786707						21.90	0.00
IVACHC6101473	10	8553	7367	2/21/2006	0205EASON -THE KEY HOLE	7836786707						8.45	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205EASON -ACULASER	7836786707						44.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205EASON -ACULASER	7836786707						45.00	0.00
IVACHC6101473	10	8327	7310	2/21/2006	0205STRICK-AIRGAS SOUTHWE	7841789270						99.23	0.00

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IVACHC6101473	10	8360	7334	2/21/2006	0205PROCTO-LABORATORY SUP	7836786707						309.52	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205PROCTO-LABSCO	7836786707						175.87	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-GE MEDICAL SYS	7839786792						165.00	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-RPI	7839786792						311.15	0.00
IVACHC6101473	10	8360	7334	2/21/2006	0205WARNER-QUINTON INSTRU	7839786792						302.13	0.00
IVACHC6101473	10	8362	7335	2/21/2006	0205WARNER-J & B COMPUTER	7839786792						155.00	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205DURAN--SCANTRON	7866781514						290.34	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205BYERS -MAYFIELD PAPER	7886788615						98.75	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205BYERS -SALAM INTERNAT	7886788615						408.50	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205BYERS -SALAM INTERNAT	7886788615						432.35	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205BYERS -OFFICE MAX	7886788615						29.99	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-BOB VANDIVER O	7839786792						125.00	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205BYERS -WAL-MART #0861	7886788615						67.61	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205SMITH -CACTUS COPY SY	7841780163						205.00	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205DURAN--WM SUPERCENTER	7866781514						32.56	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-BOB VANDIVER O	7839786792						324.11	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205STRICK-WAL-MART #3229	7841789270						19.25	0.00
IVACHC6101473	10	8301	7300	2/21/2006	0205DURAN--SUNTEKSTORE CO	7866781514						132.92	0.00
IVACHC6101473	10	8246	7273	2/21/2006	0205HOOVER-CARTRIDGE ETC	7846788776						314.00	0.00
IVACHC6101473	10	8280	7286	2/21/2006	0205HOOVER-MATHESON INC	7846788776						180.00	0.00
IVACHC6101473	10	8280	7286	2/21/2006	0205BALZEN-WILLIS MOVING	7852787317						431.25	0.00
IVACHC6101473	10	8551	7267	2/21/2006	0205PROCTO-COMPUTER PARTS	7836786707						8.00	0.00
IVACHC6101473	10	8246	7273	2/21/2006	0205WESSON-ACTION PRINTIN	7854789782						226.07	0.00
IVACHC6101473	10	8246	7273	2/21/2006	0205WARNER-TASCOSA OFFICE	7839786792						30.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-ENCOMPAS UNLIM	8259788813						231.89	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-PRECISION BIOM	8259788813						530.05	0.00
IVACHC6101474	10	8330	7312	2/21/2006	0205HABEGE-HENDRICK PROFE	8266788827						69.28	0.00
IVACHC6101474	10	8555	7367	2/21/2006	0205BYERS -SUPER BRIGHT H	7886788615						12.98	0.00
IVACHC6101474	10	8553	7367	2/21/2006	0205HABEGE-TASCOSA OFFICE	8266788827						115.00	0.00
IVACHC6101474	10	8555	7367	2/21/2006	0205HABEGE-WESTGATE CHEVR	8266788827						29.85	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205VALLES-PECOS ENTERPRI	8290785841						10.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205HARDEN-PECOS ENTERPRI	8290785841						175.92	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205HABEGE-WTDD.NET	8266788827						55.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205HABEGE-WTDD.NET	8266788827						55.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-STERIS CORPORA	8259788813						888.96	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-STRYKER LEIBIN	8259788813						1,611.40	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-LINVATEC CORPO	8259788813						356.38	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205BYERS -SIRCHIE FINGER	7886788615						190.42	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-MNAHROCARE	8259788813						219.00	0.00

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IVACHC6101474	10	8360	7334	2/21/2006	0205FORYSZ-LUBBOCK LOCK A	8259788812						4.50	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-TRI-ANIM HEALT	8259788798						70.04	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205JORDAN-NPDB NPDB-HI	8085783885						8.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205JORDAN-HIPDB NPDB-H	8085783885						8.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205JORDAN-TSBME PHY APP	8085783885						805.00	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205MONTEM-AMER ACAD OF F	7901785842						772.95	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205JARAMI-LOCKHOUSE.COM	7890786089						33.25	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205JARAMI-PC PARTS INC	7890786089						54.97	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205BYERS -CIRCUIT CITY S	7886788615						419.96	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205BYERS -STATLAB MEDICA	7886788615						305.98	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205BYERS -SIRCHIE FINGER	7886788615						430.16	0.00
IVACHC6101474	10	8360	7334	2/21/2006	0205EDWARD-LINVATEC CORPO	8259788813						356.38	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205VALLES-FORT STOCKTON	8290785841						36.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205VALLES-NEWS PUBLISHIN	8290785841						21.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205VALLES-TARGET	8290785841						373.80	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205HABEGE-WKH*LIPPINCOTT	8266788827						1,627.56	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205VALLES-ANDREWS COUNTY	8290785841						42.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205HABEGE-CDW GOVERNMENT	8266788827						190.67	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205VALLES-WINKLER COUNTY	8290785841						30.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205MARKS -AQUAONE	7913786090						34.75	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205EDWARD-CLEAN PEAK-SOA	8259788798						684.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205EDWARD-BRASSELER USA/	8259788813						120.00	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205JARAMI-UNITED SUPER#5	7890786089						14.14	0.00
IVACHC6101474	10	8301	7300	2/21/2006	0205MARKS -PGD*ORAL CARE	7913786090						36.91	0.00
IVACHC6101474	10	8257	7299	2/21/2006	0205EDWARD-ANGIODYNAMICS	8259788813						1,043.50	0.00
IVACHC6101474	10	8246	7273	2/21/2006	0205VOYLES-PORTLAND CUSTO	8265788826						225.07	0.00
IVACHC6101474	10	8246	7273	2/21/2006	0205JONES -INGENIX ST ANT	8258788811						229.95	0.00
IVACHC6101475	10	8362	7335	2/20/2006	0205CORDER-DR *WWW.ELEMEN	8900780367						29.95	0.00
IVACHC6101475	10	8301	7300	2/20/2006	0205CORDER-WKH*LIPPINCOTT	8900780367						265.00	0.00
IVACHC6101475	10	8301	7300	2/20/2006	0205CORDER-WKH*LIPPINCOTT	8900780367						179.64	0.00
IVACHC6101475	10	8301	7300	2/20/2006	0205CORDER-SOFTWARE SHELF	8900780367						29.95	0.00
IVACHC6101475	10	8246	7273	2/20/2006	0205CORDER-PLURAL PUBLISH	8900780367						48.95	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205MADDAF-LAUN-DRY SUPPL	6043954961						105.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-CLARK SECURITY	6040950256						80.08	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205MOGG -BOYDS EQUIPMEN	6041953737						17.66	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK SAW AN	6040950256						15.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WINZER CORP 80	6040950256						145.50	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WINZER CORP 80	6040950256						189.24	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-NEW HERMES INC	6040950256						79.82	0.00

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IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-NEW HERMES INC	6040950256						67.89	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-NEW HERMES INC	6040950256						861.99	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK PAINT	6040950256						197.68	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-TEXAS TOOL AND	6040950256						17.90	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK PAINT	6040950256						112.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-TEXAS ELECTRON	6040950256						157.14	0.00
IVACHC6101476	10	8361	7334	2/20/2006	0205PANIGR-NATL BUSINESS	6036941001						137.42	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205KEARNE-ACME MARKING P	6024960041						143.74	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205KEARNE-CARTRIDGE PLUS	6024960041						2,094.92	0.00
IVACHC6101476	10	8339	7330	2/20/2006	0205RUSSEL-LUBBOCK AUDIO	6048910107						100.00	0.00
IVACHC6101476	10	8553	7367	2/20/2006	0205RUSSEL-LUBBOCK AUDIO	6048910107						435.00	0.00
IVACHC6101476	10	8555	7367	2/20/2006	0205HANCOC-SUPER BRIGHT H	6040950256						9.99	0.00
IVACHC6101476	10	8553	7367	2/20/2006	0205HANCOC-M T C INC.	6040950256						227.90	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-TEXAS TOOL AND	6040950256						3.38	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205PARR -PRO CHEM SALES	6040950605						230.00	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205MADDAF-ECOLAB CENTER	6043954961						1,220.58	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205MADDAF-LAUN-DRY SUPPL	6043954961						19.49	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205WILLIS-VECTOR LABORAT	6078862640						368.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205WILLIS-BECKMAN COULTE	6078601130						1,620.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205BOWEN -INTEGRATED DNA	6059601123						402.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205RUSSEL-LUBBOCK AUDIO	6048910107						220.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205MADDAF-UNITED LABORAT	6043954961						465.16	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK PAINT	6040950256						276.20	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205PARR -ACME MARKING P	6040950605						10.52	0.00
IVACHC6101476	10	8327	7310	2/20/2006	0205MOGG -BOYDS EQUIPMEN	6041953737						15.77	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205PARR -EMERGENCY MEDI	6040950605						143.96	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205PARR -ENPROTEC, INC.	6040950605						135.00	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205PARR -ADVANTAGE INTE	6040950605						112.50	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-LOWE'S #271	6040950256						39.97	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6040950256						45.72	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6040950256						24.78	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6040950256						190.80	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6040950256						17.08	0.00
IVACHC6101476	10	8360	7334	2/20/2006	0205VANCE -NUNN ELECTRIC	6040952400						933.75	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						515.80	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						619.14	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						738.00	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						188.52	0.00
IVACHC6101476	10	8301	7300	2/20/2006	0205CLARK -BED BATH & BEY	6022910364						79.99	0.00

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IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						112.50	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						13.00	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						27.30	0.00
IVACHC6101476	10	8301	7300	2/20/2006	0205PARR -OFFICE MAX	6040950605						39.99	0.00
IVACHC6101476	10	8301	7300	2/20/2006	0205PARR -TARGET	6040950605						59.99	0.00
IVACHC6101476	10	8301	7300	2/20/2006	0205PARR -DATACHEM SOFTW	6040950605						409.00	0.00
IVACHC6101476	10	8301	7300	2/20/2006	0205HANCOC-MAYFIELD PAPER	6040950256						41.52	0.00
IVACHC6101476	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						164.00	0.00
IVACHC6101476	10	8258	7276	2/20/2006	0205PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101476	10	8258	7276	2/20/2006	0205PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						11.43	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MOGG -AMERIPRIDE LIN	6041953737						154.00	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						11.43	0.00
IVACHC6101476	10	8257	7299	2/20/2006	0205PARR -SAF T PAK INC	6040950605						299.95	0.00
IVACHC6101476	10	8246	7273	2/20/2006	0205KEARNE-HIGHSMITH INC	6024960041						102.46	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						13.53	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						11.43	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						16.48	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/0	6050809319						13.53	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/2	6050809319						10.60	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/1	6050809319						12.28	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/1	6050809319						15.41	0.00
IVACHC6101476	10	8246	7273	2/20/2006	0205KEARNE-HIGHSMITH INC	6024960041						117.30	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101476	10	8246	7273	2/20/2006	0205HORTON-TASCOSA OFFICE	6040957059						43.00	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MADDAF-AMERICAN LINEN	6043954961						128.52	0.00
IVACHC6101476	10	8259	7277	2/20/2006	0205MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101476	10	8260	7277	2/20/2006	0205MADDAF-SOUTHWESTERN M	6043954961						504.50	0.00
IVACHC6101476	10	8280	7286	2/20/2006	0205COTHRI-FEDEX SHP 01/1	6050809319						6.68	0.00
IVACHC6101476	10	8550	7266	2/20/2006	0205HANCOC-LUBBOCK ELECTR	6040950256						131.96	0.00
IVACHC6101476	10	8550	7266	2/20/2006	0205HANCOC-WESTAIR #521	6040950256						15.00	0.00
IVACHC6101476	10	8550	7266	2/20/2006	0205HANCOC-SNOOK & ADERTO	6040950256						34.44	0.00
IVACHC6101476	10	8260	7277	2/20/2006	0205MADDAF-SOUTHWESTERN M	6043954961						110.70	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205RICE-S-UMC	6102611196						18.50	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205RICE-S-INSIGHT MEDIA	6102611196						690.90	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205TAYLOR-BIZCHAIR.COM	6110669199						160.99	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205STRAHL-RESEARCH PRODU	6079601132						136.32	0.00

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IVACHC6101477	10	8360	7334	2/20/2006	0205STRAHL-UPSTATE USA	6079601132						324.00	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205CRAVEN-LOWE'S #271	6083910038						17.96	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205PERRET-BEST BUY	6083910038						31.38	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205LANE -HESTERS-MCGLAU	6094671024						1,107.00	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SIMPSON-BEST BUY	6094671199						46.99	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205WILLIS-PURIFIED MICRO	6078862640						474.71	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205BOBO -BEST BUY	6101810012						55.98	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205FERRER-DEFENDER PRO	6094822861						19.99	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205RICE-S-AERIFORM (LU)	6102611196						34.80	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205RICE-S-GLOBAL FOCUS M	6102611196						324.28	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SANCIB-NATL BUSINESS	6103612508						211.50	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SANCIB-SONY E-SOLUTIO	6103612508						92.49	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SMITH -NEWEGG COMPUTE	6105612255						122.98	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SCOTT -WAL-MART #0945	6106611192						57.18	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205GILBER-TEXAS PHYSICAL	6107611194						25.00	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205BOBO -BEST BUY	6101810012						219.98	0.00
IVACHC6101477	10	8553	7367	2/20/2006	0205CRAVEN-Z-SCAN	6083910038						1,880.00	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205PRESSL-AERIFORM (LU)	6079601132						46.68	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-SIGMA-ALDRICH	6079601132						301.24	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-SIGMA-ALDRICH	6079601132						38.63	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-TREVIGEN INC	6079601132						380.00	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-PIERCE BIOTECH	6079601132						293.00	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-EMD BIOSCIENCE	6079601132						195.00	0.00
IVACHC6101477	10	8327	7310	2/20/2006	0205STRAHL-CI *CHEMICON I	6079601132						25.00	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205PRESSL-CARTRIDGE PLUS	6079601132						40.48	0.00
IVACHC6101477	10	8553	7367	2/20/2006	0205CRAVEN-SNOOK & ADERTO	6083910038						182.17	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SANCIB-PROAUDIO.COM/C	6103612508						74.95	0.00
IVACHC6101477	10	8553	7367	2/20/2006	0205CRAVEN-A C & R SERV	6083910038						783.09	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205SAWYER-NEWEGG COMPUTE	6112669309						66.86	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205SANCIB-NEWEGG COMPUTE	6103612508						332.08	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205RICE-S-ALPHA INNOTECH	6102611196						427.98	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205BOBO -CDW GOVERNMENT	6101810012						212.48	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205BOBO -COMPUTER PARTS	6101810012						41.95	0.00
IVACHC6101477	10	8362	7335	2/20/2006	0205FERRER-CARDQUERY.COM	6094822861						59.99	0.00
IVACHC6101477	10	8378	7380	2/20/2006	0205SMITH -RESPONDUS INC	6105612255						79.00	0.00
IVACHC6101477	10	8360	7334	2/20/2006	0205SANCIB-GUS COMMUNICAT	6103612508						3,795.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8314	7300	2/20/2006	0205LANE -OPTION GREEN	6094671024						141.66	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-SIGMA-ALDRICH	6102611196						423.84	0.00

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IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-HAR*ELSEVIER H	6102611196						41.66	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205SANCIB-AUDIOLINK LLC	6103612508						40.95	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205CRAVEN-KRACKELER SOUT	6083910038						47.45	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205SANCIB-PREFERRED PROD	6103612508						26.90	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205RICE-S-AMERICAN SOCIE	6102611196						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-GE HEALTHCARE	6079601132						228.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205CRAVEN-WM SUPERCENTER	6083910038						7.73	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205CRAVEN-KRACKELER SOUT	6083910038						115.85	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-SIGMA-ALDRICH	6079601132						819.28	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-IVG*INVITROGEN	6079601132						199.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-GE HEALTHCARE	6079601132						228.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-GE HEALTHCARE	6079601132						19.95	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-NOVUS BIOLOGIC	6079601132						310.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-ABCAM	6079601132						327.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-PIERCE BIOTECH	6079601132						150.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-JWS*WILEY PUBL	6079601132						25.00	0.00
IVACHC6101477	10	8301	7300	2/20/2006	0205STRAHL-IVG*INVITROGEN	6079601132						241.00	0.00
IVACHC6101477	10	8550	7266	2/20/2006	0205WILLIS-WESTAIR #521	6078862640						63.50	0.00
IVACHC6101477	10	8550	7266	2/20/2006	0205WILLIS-WESTAIR #521	6078862640						21.50	0.00
IVACHC6101477	10	8550	7266	2/20/2006	0205WILLIS-WESTAIR #521	6078862640						63.50	0.00
IVACHC6101477	10	8246	7273	2/20/2006	0205BENDER-TASCOSA OFFICE	6081979212						50.00	0.00
IVACHC6101477	10	8266	7281	2/20/2006	0205GILBER-APTA - INTERNE	6107611194						150.00	0.00
IVACHC6101477	10	8246	7273	2/20/2006	0205BENDER-TASCOSA OFFICE	6081979212						50.00	0.00
IVACHC6101477	10	8550	7266	2/20/2006	0205WILLIS-WESTAIR #521	6078862640						21.50	0.00
IVACHC6101477	10	8550	7266	2/20/2006	0205WILLIS-WESTAIR #521	6078862640						21.50	0.00
IVACHC6101477	10	8257	7299	2/20/2006	0205CRAVEN-NATIONAL TESTI	6083910038						641.00	0.00
IVACHC6101477	10	8266	7281	2/20/2006	0205SANCIB-ASCEND MEDIA L	6103612508						560.00	0.00
IVACHC6101477	10	8266	7281	2/20/2006	0205MERIWE-AMERICAN ASSOC	6094671024						200.00	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SMITH -CIRCUIT CITY S	6117843620						119.98	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205BRIGHT-BD BIOSCIENCES	7400789477						300.00	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205MELEND-ACTION MODULAR	6219901152						75.00	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205HASTIN-FASTSIGNS	6190884515						10.00	0.00
IVACHC6101478	10	8362	7335	2/21/2006	0205BRIGHT-HPSHOPPING.COM	7400789477						175.98	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205PORRAS-TARGET	6190854394						99.99	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205ADLONG-LEWIS PICTURE	6150613433						89.45	0.00

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IVACHC6101478	10	8360	7334	2/21/2006	0205WATSON-OFFICE ENVIRON	6119693939						308.50	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205CHIRIV-BIOCHAIN INSTI	7400789791						377.25	0.00
IVACHC6101478	10	8553	7367	2/21/2006	0205MCBEAT-TASCOSA OFFICE	6178909322						127.00	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205BRIGHT-BIO RAD*	7400789477						1,095.43	0.00
IVACHC6101478	10	8327	7310	2/21/2006	0205LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SMITH -HARLAN SPRAGUE	6117843620						141.96	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SMITH -VWR SCIENTIFIC	6117843620						81.03	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205RICE-S-LUBBOCK LOCK A	6113849410						9.95	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205RICE-S-QIAGEN INC.	6113849410						356.53	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205RICE-S-IDAHO TECHNOLO	6113849410						327.06	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SAWYER-LOWE'S #271	6112669993						252.35	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SAWYER-LOWE'S #271	6112669993						25.00	0.00
IVACHC6101478	10	8329	7312	2/21/2006	0205REYES -TOWN & C	6173615446						33.98	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SAWYER-RADIO SHACK	6112669993						147.59	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205FAIRLY-BIO RAD* 7400-	7400789791						50.12	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205FAIRLY-QIAGEN INC.	7400789791						590.08	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205CHACON-GRAINGER.COM 9	6219901152						454.50	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205SMITH -BIO RAD* 1/12/	7405783804						402.97	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205ALLAN -WEST TEXAS WIR	7408787509						43.29	0.00
IVACHC6101478	10	8360	7334	2/21/2006	0205CHIRIV-BIOCHAIN INSTI	7400789791						704.50	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205FAIRLY-GE HEALTHCARE	7400789791						19.95	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -NEW ENGLAND BI	7405783804						74.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -IVG*INVITROGEN	7405783804						168.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205FAIRLY-GE HEALTHCARE	7400789791						202.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205CHIRIV-INTEGRATED DNA	7400789791						19.25	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205CHIRIV-INTEGRATED DNA	7400789791						28.25	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205BRIGHT-LIFE SCIENCE P	7400789477						51.50	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205BRIGHT-SIGMA-ALDRICH	7400789477						259.62	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -AMERICAN TYPE	7405783804						302.55	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205REYES -ALI*ALIMED INC	6173615446						91.45	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205RICE-S-AMERICAN SOCIE	6113849410						310.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205ADLONG-COMPUTER PARTS	6150613433						29.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205RICE-S-AMERICAN SOCIE	6113849410						310.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205KATZ -AMERICAN INST	6117843932						60.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205RICE-S-AMERICAN SOCIE	6113849410						310.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -SIGMA-ALDRICH	6117843620						72.67	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -SIGMA-ALDRICH	6117843620						28.89	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -WAL-MART #5216	6117843620						45.80	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205SMITH -WAL-MART #0755	6117843620						28.86	0.00

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IVACHC6101478	10	8301	7300	2/21/2006	0205KATZ -AMERICAN INST	6117843932						28.00	0.00
IVACHC6101478	10	8301	7300	2/21/2006	0205COURTN-AMARILLO GLOBE	6233916059						143.52	0.00
IVACHC6101478	10	8246	7273	2/21/2006	0205HASTIN-FEDEX KINKO'S	6190884516						96.00	0.00
IVACHC6101478	10	8246	7273	2/21/2006	0205ALLAN -MIND GARDEN, I	7408787509						45.00	0.00
IVACHC6101478	10	8266	7281	2/21/2006	0205ALLAN -THEFACEBOOK IN	7408787509						238.00	0.00
IVACHC6101478	10	8259	7277	2/21/2006	0205REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205RACZ -INTERNATIONAL	6311789113						140.00	0.00
IVACHC6101479	10	8327	7310	2/20/2006	0205JOYNER-AIRGAS SOUTHWE	6321781101						142.82	0.00
IVACHC6101479	10	8327	7310	2/20/2006	0205JOYNER-AIRGAS SOUTHWE	6321781101						77.81	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205POLING-DELL MARKETING	6310780079						79.77	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205JOHNSO-DISCOUNT MUGS	6313782402						173.04	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205POLING-E.S.I. SUPPLY	6310780079						41.00	0.00
IVACHC6101479	10	8329	7312	2/20/2006	0205HOLDER-KONTUR KONTACT	6326781272						79.85	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205MOSEE -FCC*FRANKLINC	6310780079						19.97	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205MOSEE -FCC*FRANKLINC	6310780079						52.48	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205SPENCE-HCCB	6304780005						250.00	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205POLING-FRY'S ELECTRON	6310780079						75.95	0.00
IVACHC6101479	10	8329	7312	2/20/2006	0205HOLDER-CIBA VISION CO	6326781272						563.86	0.00
IVACHC6101479	10	8329	7312	2/20/2006	0205HOLDER-KONTUR KONTACT	6326781272						45.85	0.00
IVACHC6101479	10	8329	7312	2/20/2006	0205HOLDER-KONTUR KONTACT	6326781272						45.83	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205JOYNER-APPLIED BIOSYS	6321781101						283.75	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205ORTIZ -NATL BUSINESS	6317784550						2,424.00	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205ORTIZ -ACTION MODULAR	6317784550						525.00	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205JOYNER-QIAGEN INC.	6321781101						758.70	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205HOLDER-BAUSCH & LOMB	6326781272						305.80	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205HOLDER-COOPER VISION	6326781272						365.25	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205HOLDER-ENHANCED VISIO	6326781272						1,190.00	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205MILES -DELL MARKETING	6304780005						104.96	0.00
IVACHC6101479	10	8329	7312	2/20/2006	0205HOLDER-KONTUR KONTACT	6326781272						86.87	0.00
IVACHC6101479	10	8360	7334	2/20/2006	0205ORTIZ -HP RETURN REPA	6317784550						22.90	0.00
IVACHC6101479	10	8553	7367	2/20/2006	0205MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101479	10	8362	7335	2/20/2006	0205POLING-ALLIED SEMICON	6310780079						313.85	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						162.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						177.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						700.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						236.75	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						353.75	0.00

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IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						157.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						218.75	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						39.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						112.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						220.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						130.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HOLDER-J J VISTAKON	6326781272						162.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						231.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HOLDER-J J VISTAKON	6326781272						97.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205JOYNER-IVG*INVITROGEN	6321781101						51.65	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205JOYNER-IVG*INVITROGEN	6321781101						31.40	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205GARDNE-LASER RENEW	6320780143						379.70	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205RACZ -ROYAL SOCIETY	6311789113						389.60	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205POLING-FCC*FRANKLIN C	6310780079						80.71	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205MOSEE -CORLEY PAPER&B	6310780079						29.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205MILES -ASA	6304780005						260.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HOLDER-J J VISTAKON	6326781272						62.70	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						50.00	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						91.50	0.00
IVACHC6101479	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						1,833.75	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205HERNAN-COOPER VISION	6326789034						81.30	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						228.00	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						319.00	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						162.50	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						5.95	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						50.95	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						236.50	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205HERNAN-BAUSCH & LOMB	6326789034						1,040.35	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205GOMEZ -MODERN OPTICAL	6326789342						479.90	0.00
IVACHC6101480	10	8327	7310	2/20/2006	0205DURAN -KPL INC	6344770182						69.00	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205HERNAN-COOPER VISION	6326789034						1,860.05	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205GOMEZ -VIVA OPTIQUE I	6326789342						58.50	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205SHARPE-CLEAR VISION O	6326789343						5.35	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205SHARPE-LIVE EYEWEAR	6326789343						12.94	0.00

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IVACHC6101480	10	8360	7334	2/20/2006	0205FIELDS-ACME MARKING P	6360789686						48.62	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205HARRIS-ELITE ENGRAVIN	6390783976						12.70	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205BOWEN -ASBH	6393770476						115.00	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205BOWEN -THE HASTINGS C	6393770476						76.00	0.00
IVACHC6101480	10	8360	7334	2/20/2006	0205BOWEN -AMERICAN COUNS	6393770476						185.00	0.00
IVACHC6101480	10	8327	7310	2/20/2006	0205DURAN -PERKIN ELMER A	6344770182						424.00	0.00
IVACHC6101480	10	8327	7310	2/20/2006	0205DURAN -PERKIN ELMER A	6344770182						443.00	0.00
IVACHC6101480	10	8327	7310	2/20/2006	0205DURAN -IVG*INVITROGEN	6344770182						161.75	0.00
IVACHC6101480	10	8327	7310	2/20/2006	0205FOWLER-AERIFORM (LU)	6344770181						37.20	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205GOMEZ -LEGENDS4.0 OPT	6326789342						1,382.97	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205SHARPE-ASPEX EYEWEAR	6326789343						77.39	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205SHARPE-LEGENDS4.0 OPT	6326789343						4,277.20	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205SHARPE-A&A OPTICAL	6326789343						100.65	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205SHARPE-RAINBOW WORLD	6326789343						40.00	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205SHELTO-MDI/PALL MEDIC	6353770491						328.50	0.00
IVACHC6101480	10	8329	7312	2/20/2006	0205GOMEZ -LEGENDS4.0 OPT	6326789342						879.62	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -GE HEALTHCARE	6344770182						19.95	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						159.85	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						52.80	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						48.10	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						10.75	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						22.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						56.80	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-NLS ANIMAL HEA	6372781261						19.05	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205JOYNER-PHARMACAL RESE	6372781261						727.46	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205MERIWE-BALLOONS BY TH	6360782438						133.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205MERIWE-STAPLES #1151	6360782438						19.37	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -SIGMA-GENOSYS	6344770182						49.50	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -GE HEALTHCARE	6344770182						224.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -SIGMA-ALDRICH	6344770182						74.86	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -IVG*INVITROGEN	6344770182						396.50	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205FOWLER-IVG*INVITROGEN	6344770181						251.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205SHARPE-HOBBY-LOBBY #0	6326789343						72.85	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205SHARPE-LUXOTTICA GROU	6326789343						294.54	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205SHARPE-SAFILO USA	6326789343						98.60	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						199.00	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						220.50	0.00
IVACHC6101480	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						29.95	0.00

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IVACHC6101480	10	8301	7300	2/20/2006	0205DURAN -AMERICAN TYPE	6344770182						221.55	0.00
IVACHC6101480	10	8246	7273	2/20/2006	0205MCPHAU-IMAGES PRINTIN	6349789704						109.00	0.00
IVACHC6101480	10	8266	7281	2/20/2006	0205MCPHAU-HOWELL & WINDH	6349789704						941.96	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205NYE -TEXAS ELECTRON	6397782578						46.90	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205NYE -TEXAS ELECTRON	6397782578						55.86	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205MOBLEY-WTDD.NET	6397782578						88.00	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205MOBLEY-WTDD.NET	6397782578						60.00	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205FERREL-LOWE'S #513	6397782578						14.56	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205DYER -PAYPAL *CLOUDT	6397782578						820.00	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205NYE -LOWE'S #271	6397782578						82.32	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-LAKEWOOD BIOCH	6418781207						1,039.95	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205COX -E.S.I. SUPPLY	6397782578						126.13	0.00
IVACHC6101481	10	8553	7367	2/21/2006	0205WEAVER-TOWER APPLIANC	6418781207						58.00	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-SAMUELS PRODUC	6418781207						40.07	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205ASHLEY-BIG SCREEN CEN	6397782578						189.44	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-WM SUPERCENTER	6418781207						15.96	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205RALSTO-TEXAS ELECTRON	6397782578						14.60	0.00
IVACHC6101481	10	8343	7333	2/21/2006	0205WEAVER-BED BATH & BEY	6418781207						101.90	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-UNITED SUPERMA	6418781207						5.17	0.00
IVACHC6101481	10	8362	7335	2/21/2006	0205SPARKS-DR *DIGIBUY.CO	6397782578						59.95	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-BIOSTAR	6418781207						522.33	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-BECKMAN COULTE	6418781207						145.98	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-METRIKA INC	6418781207						167.29	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-BECKMAN COULTE	6418781207						353.86	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-WM SUPERCENTER	6418781207						15.90	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205RALSTO-LOWE'S #1146	6397782578						14.57	0.00
IVACHC6101481	10	8360	7334	2/21/2006	0205WEAVER-BIOSTAR	6418781207						722.33	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205SPARKS-HOBBY-LOBBY #0	6397782578						134.02	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205ASHLEY-TRITRONICS INC	6397782578						965.75	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205ASHLEY-TRITRONICS INC	6397782578						965.75	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205ASHLEY-MTC*MILESTEK C	6397782578						79.78	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205COFFER-MARKERTEK VIDE	6397782578						155.56	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205GARCIA-MARKERTEK VIDE	6397782578						37.82	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205NYE -AVES AUDIO VIS	6397782578						85.00	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205NYE -MTC*MILESTEK C	6397782578						86.62	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205NYE -MTC*MILESTEK C	6397782578						86.62	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205NYE -MTC*MILESTEK C	6397782578						24.05	0.00
IVACHC6101481	10	8301	7300	2/21/2006	0205NYE -MTC*MILESTEK C	6397782578						24.05	0.00
IVACHC6101481	10	8266	7281	2/21/2006	0205MCBEAT-FAMILY CONCEPT	6403787495						334.11	0.00

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IVACHC6101481	10	8266	7281	2/21/2006	0205SPARKS-PROFESSIONAL L	6397782578						160.95	0.00
IVACHC6101481	10	8258	7276	2/21/2006	0205SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101481	10	8246	7273	2/21/2006	0205WEAVER-4 IMPRINT	6418781207						387.01	0.00
IVACHC6101481	10	8258	7276	2/21/2006	0205SKIDMO-COX*W TEXAS CO	6404783580						57.83	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO FLOOR	6448753526						7.02	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -EVERETT'S FAUC	6448753526						258.14	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -RSM BUILDERS S	6448753526						1,175.70	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -RSM BUILDERS S	6448753526						742.30	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -RSM BUILDERS S	6448753526						89.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LEVITON LIGHTI	6448753526						192.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO FLOOR	6448753526						177.19	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO PLUMB	6448753526						29.76	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						34.43	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO SAFE	6448753526						18.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -CONTINENTAL AU	6448753526						390.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -NUNN ELECTRIC	6448753526						52.72	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -A TEX DIV OF C	6448753526						409.97	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LOWE'S #270	6448753526						67.30	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LOWE'S #270	6448753526						79.96	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -MORRISON SUPPL	6448753526						94.82	0.00
IVACHC6101482	10	8327	7310	2/20/2006	0205RICE-S-USB CORPORATIO	6435789395						193.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						167.85	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -ROBERT MADDEN	6448753526						34.42	0.00
IVACHC6101482	10	8327	7310	2/20/2006	0205MOGG -BOYDS EQUIPMEN	6448753526						45.24	0.00
IVACHC6101482	10	8327	7310	2/20/2006	0205RICE-S-USB CORPORATIO	6435789395						193.00	0.00
IVACHC6101482	10	8327	7310	2/20/2006	0205RICE-S-USB CORPORATIO	6435789395						144.00	0.00
IVACHC6101482	10	8327	7310	2/20/2006	0205RICE-S-USB CORPORATIO	6435789395						171.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205WEAVER-Q S 1 DATA SYS	6419780243						67.41	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -O'REILLY #860	6448753526						59.99	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -DEALERS ELECTR	6448753526						37.52	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO BOLT	6448753526						266.31	0.00
IVACHC6101482	10	8362	7335	2/20/2006	0205PROSSE-DR *WWW.SHAREI	6430787245						76.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						51.88	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205LANE -WKH*LIPPINCOTT	6422789682						1,910.60	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205RICE-S-INTEGRATED DNA	6435789395						45.75	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205RICE-S-APPLIED BIOSYS	6435789395						346.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205RICE-S-APPLIED BIOSYS	6435789395						669.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205RICE-S-APPLIED BIOSYS	6435789395						180.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205SPERRY-COUNTY PROGRES	6443789946						20.00	0.00

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IVACHC6101482	10	8360	7334	2/20/2006	0205PROSSE-THOMSON WEST	6444789425						52.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LEVITON LIGHTI	6448753526						192.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LEVITON LIGHTI	6448753526						308.72	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -EVERETT'S FAUC	6448753526						13.36	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205RICE-S-BECKMAN COULTE	6435789395						125.90	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -SOUTHWEST BUIL	6448753526						150.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -RADIO SHACK	6448753526						21.88	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -AMARILLO BOLT	6448753526						2.69	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -FAST SIGNS	6448753526						307.60	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -SUN BELT PUMP	6448753526						700.59	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -LOCKE SUPPLY #	6448753526						8.55	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -GRAYBAR ELECTR	6448753526						343.13	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -GRAYBAR ELECTR	6448753526						228.00	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -GRAYBAR ELECTR	6448753526						338.52	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -MORRISON SUPPL	6448753526						93.66	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -DEALERS ELECTR	6448753526						16.51	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -DEALERS ELECTR	6448753526						82.63	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						1.64	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -VW GRAINGER 04	6448753526						40.96	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -SUTHERLANDS 52	6448753526						212.21	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -SOUTHWEST BUIL	6448753526						123.75	0.00
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						35.88	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -AMARILLO PLAST	6448753526						8.00	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -SUTHERLANDS 52	6448753526						90.76	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205RICE-S-AMBION INC	6435789395						157.00	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205EPPS -EBBY'S GIFTS	6439783507						50.00	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205PETTY -AMARILLO GLOBE	6440783295						143.40	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205PROSSE-PROTUS IP SOLU	6444789425						47.90	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -MACKSCO SUPPLY	6448753526						687.97	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -A-TEAM RENTALS	6448753526						50.00	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						59.64	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -CANATXX SERVIC	6448753526						713.60	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -RADIO SHACK	6448753526						3.49	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						10.96	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -SUTHERLANDS 52	6448753526						16.77	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -FASTENAL CO RE	6448753526						18.59	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -R AND I PAINT	6448753526						32.28	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -R AND I PAINT	6448753526						79.08	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -LEWIS PICTURE	6448753526						7.00	0.00

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IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -LOWE'S #270	6448753526						24.11	0.00
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						11.98	0.00
IVACHC6101482	10	8280	7286	2/20/2006	0205MOGG -FEDEX PAY-BY-P	6448753526						37.10	0.00
IVACHC6101482	10	8257	7299	2/20/2006	0205RICE-S-MP BIOMEDICALS	6435789395						70.70	0.00
IVACHC6101482	10	8259	7277	2/20/2006	0205MOGG -AMERIPRIDE LIN	6448753526						132.00	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-JOHNSTONE SUPP	6463784303						26.61	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-JOHNSTONE SUPP	6463784303						48.79	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-PASSAGE SUPPLY	6463784303						33.70	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-COMPLETE REPRO	6463784303						13.68	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-FIRESTONE	6463784303						176.93	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-FIRESTONE	6463784303						561.75	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-ECOST.COM	6463784303						2,099.75	0.00
IVACHC6101483	10	8555	7367	2/20/2006	0205MOGG -GENE MESSER FO	6448753526						427.31	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-DALE BOREN'S S	6463784303						63.98	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-FIRESTONE	6463784303						131.95	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-DALE BOREN'S S	6463784303						124.22	0.00
IVACHC6101483	10	8362	7335	2/20/2006	0205PELLEY-SYX*TIGERDIREC	6485779873						157.14	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-PURVIS BEARING	6463784303						17.58	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-PURVIS BEARING	6463784303						41.05	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-WW GRAINGER 25	6463784303						23.41	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205GONZAL-MORRISON SUPPL	6450785161						122.30	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205GONZAL-CUSTOM WHOLESA	6450785161						285.85	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-DALE BOREN'S S	6463784303						618.25	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DUFOR-BIOGENEX LABOR	6485779872						260.00	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-CONSOLIDATED E	6463784303						50.24	0.00
IVACHC6101483	10	8555	7367	2/20/2006	0205MOGG -CARR AUTOMOTIV	6448753526						342.09	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205SKEEN -OTTO'S	6492781900						48.00	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205RODRIG-FCC*FRANKLINC	6487785860						75.11	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205RODRIG-FCC*FRANKLINC	6487785860						109.77	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DUFOR-VWR SCIENTIFIC	6485779872						146.63	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DUFOR-VWR SCIENTIFIC	6485779872						102.62	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-JOHNSTONE SUPP	6463784303						10.04	0.00
IVACHC6101483	10	8553	7367	2/20/2006	0205GONZAL-HONEYWELL-ACS-	6450785161						175.50	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205RODRIG-FCC*FRANKLINC	6487785860						34.92	0.00
IVACHC6101483	10	8553	7367	2/20/2006	0205GONZAL-ROBERT MADDEN	6450785161						90.00	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205RICE-S-KLARMANN RULIN	6465780592						71.00	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-WW GRAINGER 25	6463784303						18.38	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-WW GRAINGER 25	6463784303						180.66	0.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-WW GRAINGER 25	6463784303						146.27	0.00

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IVACHC6101483	10	8301	7300	2/20/2006	0205DUFOUR-MED-VET	6485779872						140.47	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DELORA-SHERWIN WILLIA	6463784303						179.62	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DELORA-SEARS ROEBUCK	6463784303						39.98	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205RICE-S-NIKON INSTRUME	6465780592						99.25	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205EVERSE-SIGMA-ALDRICH	6485779866						86.83	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DUFOUR-SIGMA-ALDRICH	6485779872						101.86	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DUFOUR-SIGMA-ALDRICH	6485779872						1,283.18	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DUFOUR-SIGMA-ALDRICH	6485779872						445.09	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205DUFOUR-SIGMA-ALDRICH	6485779872						221.27	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205PELLEY-SHOPLET.COM	6485779873						108.27	0.00
IVACHC6101483	10	8301	7300	2/20/2006	0205SKEEN -COMPUSA #741 M	6492781900						79.99	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -CANATXX SERVIC	6448753526						495.00	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -CASTEEL AUTOMA	6448753526						656.37	0.00
IVACHC6101483	10	8257	7299	2/20/2006	0205EVERSE-EMD BIOSCIENCE	6485779866						129.00	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -QUALITY SERVIC	6448753526						63.00	0.00
IVACHC6101483	10	8246	7273	2/20/2006	0205DELORA-FEDEX KINKO'S	6463784303						971.39	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -QUALITY SERVIC	6448753526						75.00	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -CONTECH	6448753526						1.70	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -CONTECH	6448753526						168.30	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205GONZAL-AIRE FLO FILTE	6450785161						214.68	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -VITEL COMMUNIC	6448753526						150.00	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205MOGG -WELLBORN SIGN	6448753526						409.55	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205GONZAL-ACORN GLASS CO	6450785161						90.00	0.00
IVACHC6101483	10	8259	7277	2/20/2006	0205DELORA-AMERICAN LINEN	6463784303						343.00	0.00
IVACHC6101483	10	8550	7266	2/20/2006	0205GONZAL-UNITED RENTALS	6450785161						61.81	0.00
IVACHC6101483	10	8258	7276	2/20/2006	0205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101483	10	8258	7276	2/20/2006	0205SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -SOUTHPAW ENTER	6524787223						828.51	0.00
IVACHC6101484	10	8327	7310	2/21/2006	0205AKINS -AIRGAS SOUTHWE	6543785903						24.47	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SMITH -VARIAN CHROMAT	6543786054						80.00	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -WM SUPERCENTER	6524787223						57.18	0.00
IVACHC6101484	10	8327	7310	2/21/2006	0205WESSON-VWR SCIENTIFIC	6517780588						52.91	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -FMG*FILMS MEDI	6524787223						994.42	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -SAMMONS PRESTO	6524787223						932.00	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -SSI*SPRTIME/AB	6524787223						109.11	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SMITH -CAYMAN CHEMICA	6543786054						216.00	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205WESSON-TRI-ANIM HEALT	6517789050						237.00	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205WESSON-HARVARD APPARA	6517789050						150.50	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205WESSON-VETEQUIP, INC	6517789050						155.00	0.00

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IVACHC6101484	10	8360	7334	2/21/2006	0205WESSON-VWR SCIENTIFIC	6517780588						123.65	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205PROSSE-BEST BUY	6503780414						291.48	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205TAYLOR-MF ATHLETIC	6495789339						984.80	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205TAYLOR-MF ATHLETIC	6495789339						16.95	0.00
IVACHC6101484	10	8327	7310	2/21/2006	0205WESSON-AERIFORM (LU)	6517789050						11.16	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205GILBER-UMC	6525787224						15.58	0.00
IVACHC6101484	10	8327	7310	2/21/2006	0205WESSON-AERIFORM (LU)	6517780588						37.36	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205AKINS -SMARTDRAW SOFT	6543785903						209.95	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205WESSON-ALDINGER COMPA	6517780588						213.76	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205WESSON-SOUTHERN BIOTE	6517780588						94.00	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205TAYLOR-CVS PHARMACY #	6495789339						37.64	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205WESSON-NEWEGG COMPUTE	6517780087						27.24	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205GILBER-PROVANTAGE COR	6525787224						16.73	0.00
IVACHC6101484	10	8553	7367	2/21/2006	0205MUTH -TASCOSA OFFICE	6536787236						82.99	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205GILBER-PRESENTATION P	6525787224						224.25	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205SMITH -CAMBRIDGE SOFT	6543786054						170.00	0.00
IVACHC6101484	10	8360	7334	2/21/2006	0205SCOTT -FMG*FILMS MEDI	6524787223						149.95	0.00
IVACHC6101484	10	8553	7367	2/21/2006	0205WESSON-ALDINGER COMPA	6517780588						251.42	0.00
IVACHC6101484	10	8553	7367	2/21/2006	0205MUTH -TASCOSA OFFICE	6536787236						100.00	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205WESSON-ASSAY DESIGNS	6517789050						855.00	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205WESSON-MP BIOMEDICALS	6517789050						445.00	0.00
IVACHC6101484	10	8329	7312	2/21/2006	0205SCOTT -NATURE'S GIFTS	6524787223						17.96	0.00
IVACHC6101484	10	8362	7335	2/21/2006	0205GILBER-APPLE COMPUTER	6525787224						32.46	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205BALCER-MELTON CO	6547787244						47.03	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205BALCER-MELTON CO	6547787244						258.00	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205TAYLOR-TARGET	6495789339						26.46	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SMITH -SANTA CRUZ BIO	6543786054						254.50	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SMITH -HAR*ELSEVIER S	6543786054						29.78	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205MUTH -CELLPHONESHOP.	6536787236						133.99	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -EMPI	6524787223						169.10	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -SAMMONS PRESTO	6524787223						181.96	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -SAMMONS PRESTO	6524787223						153.38	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -MARDEL #0014	6524787223						32.94	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -CDN ASSOC OF O	6524787223						147.42	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205SCOTT -INTERNATIONAL	6524787223						1.47	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205MAXWEL-HEB GROCERY #3	6513789068						5.12	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205PROSSE-HUMMINGBIRD PI	6503782992						52.05	0.00
IVACHC6101484	10	8301	7300	2/21/2006	0205BALCER-ALLIANCE MEDIC	6547787244						78.67	0.00
IVACHC6101484	10	8266	7281	2/21/2006	0205BOBO -TSHA	6522789273						350.00	0.00

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IVACHC6101484	10	8266	7281	2/21/2006	0205PROSSE-SCARBOROUGH SP	6503782992						908.00	0.00
IVACHC6101485	10	8329	7312	2/20/2006	0205BALCER-WALGREEN	6547787244						135.11	0.00
IVACHC6101485	10	8329	7312	2/20/2006	0205BALCER-WALGREEN	6547787244						4.00	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205BALCER-INTERACTIVE PR	6547787244						265.98	0.00
IVACHC6101485	10	8329	7312	2/20/2006	0205BALCER-WALGREEN	6547787244						53.25	0.00
IVACHC6101485	10	8362	7335	2/20/2006	0205RISLEY-TEX TECH UNIV-	6577750054						70.99	0.00
IVACHC6101485	10	8362	7335	2/20/2006	0205BALCER-SYX*TIGERDIREC	6547787244						108.94	0.00
IVACHC6101485	10	8329	7312	2/20/2006	0205SIERRA-OCUSOFT	6560789161						50.37	0.00
IVACHC6101485	10	8553	7367	2/20/2006	0205HOLLEY-DECKELMAN'S	6572759105						11.00	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-SUTHERLAND 520	6572759105						10.78	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205FRY -TEX TECH UNIV-	6577750752						76.85	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205RISLEY-BEST BUY	6577750054						49.00	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205EDMIST-GWS*BLACKBERRY	6575750749						38.48	0.00
IVACHC6101485	10	8372	7334	2/20/2006	0205EDMIST-SCARBOROUGH SP	6574757204						51.32	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-MORRISON SUPP	6572759105						3.92	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-LOWE'S #271	6572759105						63.07	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-WW GRAINGER 45	6572759105						10.32	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-WW GRAINGER 45	6572759105						825.93	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205BALCER-GRAYBAR ELECTR	6547787244						66.11	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-TEXAS TOOL AND	6572759105						8.95	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205BALCER-GRAYBAR ELECTR	6547787244						8.25	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-INSO DISTRIBU	6572759105						302.04	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-ISI*COMMERCIAL	6572759105						115.40	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205RICE-S-SUTHERLAND 520	6564780018						83.00	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205SHARP -ALLHEART.COM	6550787257						189.82	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HARRIS-BED BATH & BEY	6548783520						242.92	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205BALCER-FREEMAN - CORP	6548783520						44.00	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205BALCER-MALLINCKRODT	6547787244						237.26	0.00
IVACHC6101485	10	8360	7334	2/20/2006	0205HOLLEY-HARBOR FREIGHT	6572759105						29.96	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-CSI*CRESTLINE	6548783520						829.45	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205SIERRA-WM SUPERCENTER	6560789161						15.60	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-WALLACE	6547787244						184.47	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						153.65	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						235.25	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						214.20	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						160.00	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						16.45	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-SPECTRUM LABOR	6547787244						1,822.50	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-CDW GOVERNMENT	6547787244						474.93	0.00

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IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-CDW GOVERNMENT	6547787244						449.36	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-DS *DRUGSTORE.	6547787244						109.85	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205BALCER-DS *DRUGSTORE.	6547787244						70.34	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205SHARP -COMPUTER PARTS	6550787257						29.00	0.00
IVACHC6101485	10	8301	7300	2/20/2006	0205HARRIS-PARTY AMERICA	6548783520						3.98	0.00
IVACHC6101485	10	8229	7253	2/20/2006	0205HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC6101485	10	8246	7273	2/20/2006	0205BALCER-PRECISION IMAG	6547787244						70.00	0.00
IVACHC6101485	10	8246	7273	2/20/2006	0205BENNET-TECH-TYPE/CALL	6582787346						5.41	0.00
IVACHC6101485	10	8246	7273	2/20/2006	0205BALCER-PRECISION IMAG	6547787244						70.00	0.00
IVACHC6101486	10	8362	7335	2/21/2006	0205FLORES-DALLAS DISTRIB	6617784126						89.97	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205MOGG -ROYAL ARCHITEC	6606785965						29.24	0.00
IVACHC6101486	10	8362	7335	2/21/2006	0205FLORES-DALLAS DISTRIB	6617784126						58.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-HENRY SCHEIN*	6617784126						73.78	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-NIHON KOHDEN A	6617784126						175.67	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WILSON OPHTHAL	6617784126						46.30	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WILSON OPHTHAL	6617784126						313.80	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-VIASYS NEUROCA	6617784126						643.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-GYNEX CORPORAT	6617784126						1,159.62	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-MIT*MAGELLANSI	6617784126						104.95	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-TOP QUALITY GL	6617784126						220.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205MOGG -ROYAL ARCHITEC	6606785965						3.66	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205MOGG -ROYAL ARCHITEC	6606785965						73.02	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205MOGG -THE KEY HOLE	6606785965						18.75	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205DENISO-GRAYBAR ELECTR	6611783367						95.14	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205DENISO-ACULASER	6611783367						149.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-TRONEX INTERNA	6617784126						470.82	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205IRWIN -WEST 6292 RETA	6585757349						52.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-UNITED STATES	6617784126						175.62	0.00
IVACHC6101486	10	8362	7335	2/21/2006	0205FLORES-DALLAS DISTRIB	6617784126						305.96	0.00
IVACHC6101486	10	8362	7335	2/21/2006	0205FLORES-DALLAS DISTRIB	6617784126						66.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-KEY SURGICAL I	6617784126						30.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205OLNEY -BOWERS PLASTIC	6644780129						4.08	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205DELORA-CONSOLIDATED E	6621784487						100.07	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205RODRIG-COMPLETE REPRO	6620784125						52.54	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-HENRY SCHEIN*	6617784126						73.78	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-PITNEY BOWES S	6617784126						188.43	0.00
IVACHC6101486	10	8553	7367	2/21/2006	0205TARPLE-THE KEY HOLE	6606783124						3.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-UNITED STATES	6617784126						103.82	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-UNITED STATES	6617784126						441.73	0.00

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IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-UNITED STATES	6617784126						324.45	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-STERIS CORPORA	6617784126						152.42	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-STERIS CORPORA	6617784126						282.98	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-BIOTEQUE AMERI	6617784126						712.00	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205RODRIG-HB ELECTRONICS	6620784125						57.70	0.00
IVACHC6101486	10	8360	7334	2/21/2006	0205MOGG -ROYAL ARCHITEC	6606785965						544.91	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205HUGHES-ASSN ACAD HLTH	6583787347						425.00	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205SANCHE-CAPROCK BUSINE	6646750124						486.05	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205SANCHE-MAYFIELD PAPER	6646750124						9.75	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-TARGET	6617784126						38.72	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-F AND W TYPESE	6617784126						10.50	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-F AND W TYPESE	6617784126						79.00	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-F AND W TYPESE	6617784126						28.50	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-F AND W TYPESE	6617784126						9.00	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-XPEDZ PAPER &	6617784126						60.60	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205NELSON-CDW GOVERNMENT	6612783602						182.17	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205DENISO-COMPUTER PARTS	6611783367						117.00	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205ROLFE -COMPUSA #741 M	6583787347						183.48	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205HUGHES-AMER SOC FOR M	6583787347						115.00	0.00
IVACHC6101486	10	8301	7300	2/21/2006	0205SANCHE-CAPROCK BUSINE	6646750124						153.92	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205SANCHE-HEIDELBERG USA	6646750124						60.48	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 01/1	6583787347						49.84	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 01/1	6583787347						20.26	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205SANCHE-HEIDELBERG USA	6646750124						1,358.45	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205SANCHE-SARCHET PRINTI	6646750124						1,999.20	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 01/2	6583787347						18.23	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 01/3	6583787347						10.02	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205ROLFE -AMERICAN COUNC	6583787347						6.95	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 01/3	6583787347						13.31	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205SANCHE-HEIDELBERG USA	6646750124						723.39	0.00
IVACHC6101486	10	8260	7277	2/21/2006	0205FLORES-SOUTHWESTERN M	6617784126						41.00	0.00
IVACHC6101486	10	8260	7277	2/21/2006	0205FLORES-SOUTHWESTERN M	6617784126						62.00	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205FLORES-XEROX CAC1	6617784126						85.96	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205FLORES-DAHILL INDUSTR	6617784126						146.50	0.00
IVACHC6101486	10	8246	7273	2/21/2006	0205FLORES-DAHILL INDUSTR	6617784126						224.00	0.00
IVACHC6101486	10	8280	7286	2/21/2006	0205HUGHES-FEDEX SHP 02/0	6583787347						49.84	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-READY BEARING	6648750042						177.62	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-ATLAS PRINTING	6646750124						271.00	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-ATLAS PRINTING	6646750124						254.00	0.00

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IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-APS PACKAGING	6646750124						316.00	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-NUNN ELECTRIC	6648750042						2.95	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-NUNN ELECTRIC	6648750042						841.86	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-JOE W FLY CO I	6648750042						783.36	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-MILLER PRO-AUD	6648750042						62.00	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-CLARK SECURITY	6648750042						103.72	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-PACESETTER GRA	6646750124						179.32	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-READY BEARING	6648750042						51.36	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6648750042						45.28	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-READY BEARING	6648750042						166.64	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-CASTERS OF LUB	6648750042						26.04	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-OVERHEAD DOOR	6648750042						94.50	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-WESTERN BLDG S	6648750042						90.60	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK PAINT	6648750042						311.79	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-LUBBOCK PAINT	6648750042						495.20	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6648750042						98.36	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-WW GRAINGER 45	6648750042						120.60	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-CLARK SECURITY	6648750042						270.35	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-GRADUATE AFFAI	6646750124						1,380.00	0.00
IVACHC6101487	10	8362	7335	2/20/2006	0205SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-PIERCE PUMP CO	6648750042						2,856.74	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						11.69	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						156.10	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						693.36	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						336.40	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						291.52	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						165.60	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						37.39	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-CAPROCK BUSINE	6646750124						817.60	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-MYFONTS.COM C/	6646750124						19.95	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						117.10	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						73.39	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						50.96	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						71.45	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						964.92	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-ENNIS BUSINESS	6646750124						191.74	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						9.60	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						28.58	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-XPEDX PAPER &	6646750124						234.60	0.00

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IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-XPEDX PAPER &	6646750124						186.20	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-XPEDX PAPER &	6646750124						53.96	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-XPEDX PAPER &	6646750124						56.96	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-UNISOURCE WORL	6646750124						65.81	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-UNISOURCE WORL	6646750124						35.00	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-O-K PAPER CENT	6646750124						434.50	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-O-K PAPER CENT	6646750124						56.11	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-O-K PAPER CENT	6646750124						96.60	0.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SARCHE-XPEDX PAPER &	6646750124						129.25	0.00
IVACHC6101487	10	8550	7266	2/20/2006	0205HANCOC-LUBBOCK ELECTR	6648750042						24.19	0.00
IVACHC6101487	10	8550	7266	2/20/2006	0205HANCOC-LUBBOCK ELECTR	6648750042						131.58	0.00
IVACHC6101487	10	8550	7266	2/20/2006	0205HANCOC-LUBBOCK ELECTR	6648750042						1,156.25	0.00
IVACHC6101487	10	8550	7266	2/20/2006	0205SARCHE-BRANDON AND CL	6646750124						31.69	0.00
IVACHC6101487	10	8550	7266	2/20/2006	0205HANCOC-LUBBOCK ELECTR	6648750042						253.02	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205CRAVEN-CHARLES RIVER	6656780127						54.00	0.00
IVACHC6101488	10	8362	7335	2/20/2006	0205KEARNE-QUICK DOC	6667780140						189.95	0.00
IVACHC6101488	10	8362	7335	2/20/2006	0205FREEMA-COMPUSA #741	6685780044						259.98	0.00
IVACHC6101488	10	8327	7310	2/20/2006	0205CRAVEN-AIRGAS SOUTHWE	6656780127						237.49	0.00
IVACHC6101488	10	8327	7310	2/20/2006	0205CRAVEN-AERIFORM (LU)	6656780127						62.34	0.00
IVACHC6101488	10	8327	7310	2/20/2006	0205CRAVEN-AERIFORM (LU)	6656780127						41.30	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						127.26	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205HINKLE-SUTHERLAND 520	6649782577						32.68	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205RUSSEL-LOWE'S #271	6650781981						12.88	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205CRAVEN-WAL-MART #0945	6656780127						9.96	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205CRAVEN-LOWE'S #271	6656780127						734.00	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205HOLLEY-LOWE'S #271	6662759170						9.61	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205HOLLEY-LOWE'S #271	6662759170						106.51	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205KEARNE-THE DIALOG COR	6667780140						51.94	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205GONZAL-CASHWAY WHOLES	6680785538						13.44	0.00
IVACHC6101488	10	8555	7367	2/20/2006	0205HANCOC-CRAFTONS GLASS	6648750042						37.28	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205GONZAL-ODESSA WLE	6680785538						94.00	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205GONZAL-ODESSA WLE	6680785538						42.51	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205ARMSTR-WM SUPERCENTER	6684786083						17.72	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205FREEMA-COMPUTER PARTS	6685780044						59.98	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205CRAVEN-PETSMART	6656780127						31.08	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						18.12	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						9.38	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						10.46	0.00

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IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						22.57	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-HARLAN SPRAGUE	6656780127						1,434.66	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-HARLAN SPRAGUE	6656780127						389.20	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-JACKSON LAB-AN	6656780127						438.30	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-JACKSON LAB AN	6656780127						711.00	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-JACKSON LAB AN	6656780127						212.50	0.00
IVACHC6101488	10	8385	7384	2/20/2006	0205CRAVEN-XENOPUS EXPRES	6656780127						194.50	0.00
IVACHC6101488	10	8553	7367	2/20/2006	0205HOLLEY-DECKELMAN'S	6662759170						656.90	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						314.70	0.00
IVACHC6101488	10	8555	7367	2/20/2006	0205RHEA -K & N AUTOMOTI	6677785507						464.93	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-WM SUPERCENTER	6656780127						17.84	0.00
IVACHC6101488	10	8360	7334	2/20/2006	0205GUILLO-ARIN	6685789196						100.00	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-PAH*PFIZER ANM	6656780127						103.90	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205ARMSTR-WM SUPERCENTER	6684786083						12.80	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205ARMSTR-WM SUPERCENTER	6684786083						14.48	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205ARMSTR-WAL-MART #5216	6684786083						10.08	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205TARPLE-WAL-MART #5216	6684786083						12.94	0.00
IVACHC6101488	10	8553	7367	2/20/2006	0205GONZAL-HONEYWELL-ACS-	6680785538						259.00	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						18.60	0.00
IVACHC6101488	10	8378	7380	2/20/2006	0205RUSSEL-DR *WWW.SHAREI	6650781981						39.95	0.00
IVACHC6101488	10	8330	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						135.90	0.00
IVACHC6101488	10	8329	7312	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						42.88	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-WM SUPERCENTER	6684786083						23.13	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-WM SUPERCENTER	6684786083						44.63	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-WAL-MART #5216	6684786083						111.17	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205TARPLE-WAL-MART #5216	6684786083						113.70	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205TARPLE-WM SUPERCENTER	6684786083						1.72	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-WAL-MART #5216	6684786083						29.02	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205HINKLE-ARMADILLO CAME	6649782577						140.38	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205HINKLE-ARMADILLO CAME	6649782577						5.60	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205HINKLE-ARMADILLO CAME	6649782577						162.50	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205HINKLE-B & H PHOTO-VI	6649782577						458.30	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205HINKLE-B & H PHOTO-VI	6649782577						190.12	0.00
IVACHC6101488	10	8301	7300	2/20/2006	0205REAMS -OFFICE MAX	6684786083						31.99	0.00
IVACHC6101488	10	8246	7273	2/20/2006	0205HARKEY-MANAGERS EDGE	6851781896						97.00	0.00
IVACHC6101488	10	8246	7273	2/20/2006	0205HASTER-NATL GRAPHIC S	6649781259						241.05	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101488	10	8280	7286	2/20/2006	0205CRAVEN-NLS ANIMAL HEA	6656780127						3.00	0.00

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IVACHC6101488	10	8550	7266	2/20/2006	0205HANCOC-BRANDON AND CL	6648750042						87.07	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HANCOC-SNOOK & ADERTO	6648750042						269.62	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205GONZAL-PAUL EVANS CAR	6680785538						44.99	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205GONZAL-PAUL EVANS CAR	6680785538						59.40	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205GONZAL-PAUL EVANS CAR	6680785538						0.60	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205GONZAL-ACORN GLASS CO	6680785538						3,100.00	0.00
IVACHC6101488	10	8550	7266	2/20/2006	0205HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101489	10	8553	7367	2/21/2006	0205QUINTE-TEXAS NATIONAL	7616784346						1,400.00	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205URBATS-BIO RAD*	8019780545						232.34	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -BED BATH & BEY	7527785840						43.93	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205REESE -RADIO SHACK	7520780337						37.97	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205SANCIB-COCHLEAR CORPO	7507780177						368.00	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205SANCIB-STARKEY LABORA	7507780177						213.98	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205HARKEY-THOMSON WEST	6851781896						97.00	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205HARKEY-THOMSON WEST	6851781896						268.00	0.00
IVACHC6101489	10	8327	7310	2/21/2006	0205URBATS-ANATRACE INC	8019780545						1,811.52	0.00
IVACHC6101489	10	8555	7367	2/21/2006	0205EDMIST-SUPER BRIGHT H	7612751924						5.99	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -DUNLAPS #13	7527785840						34.99	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205URBATS-NEW ENGLAND BI	8019780545						227.00	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205URBATS-BIO RAD*	8019780545						141.97	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205URBATS-INTERLIGHT	8019780545						82.48	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205DUFOUR-VWR SCIENTIFIC	8019780548						62.00	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205DUFOUR-VWR SCIENTIFIC	8019780548						9.02	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205DUFOUR-VWR SCIENTIFIC	8019780548						58.54	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205DUFOUR-VWR SCIENTIFIC	8019780548						30.15	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205DUFOUR-VWR SCIENTIFIC	8019780548						2,372.83	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205SANCIB-GN RESOUND/GN	7507780177						1,038.00	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205WOOLER-FIRESTONE	7617783375						631.65	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -DUNLAPS #13	7527785840						81.97	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205SANCIB-AMERICAN HEARI	7507780177						1,983.65	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205URBATS-RAININ INSTRUM	8019780545						748.71	0.00
IVACHC6101489	10	8329	7312	2/21/2006	0205URBATS-RAININ INSTRUM	8019780545						638.72	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205PORRAS-BEST BUY	7610784238						200.76	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -TARGET	7527785840						35.98	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -LACK'S STORES	7527785840						304.98	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -UNIQUE GIFTS	7527785840						317.88	0.00
IVACHC6101489	10	8360	7334	2/21/2006	0205GOMEZ -DUNLAPS #13	7527785840						15.98	0.00

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IVACHC6101489	10	8301	7300	2/21/2006	0205QUINTE-TC *AMST PRINT	7616784346						207.70	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205DUF0UR-IVG*INVITROGEN	8019780548						139.00	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205URBATS-SIGMA-ALDRICH	8019780545						195.25	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205URBATS-SIGMA-ALDRICH	8019780545						169.75	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205LEFF -SHIMADZU SCIEN	7528786093						2,509.00	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205DUF0UR-IVG*INVITROGEN	8019780548						135.20	0.00
IVACHC6101489	10	8301	7300	2/21/2006	0205KOHOUT-AUDIO MASTER	7520780337						379.00	0.00
IVACHC6101489	10	8266	7281	2/21/2006	0205PROSSE-SCARBOROUGH SP	7600781261						257.25	0.00
IVACHC6101489	10	8550	7266	2/21/2006	0205URBATS-WEST AIR-ACCUP	8019780545						68.00	0.00
IVACHC6101489	10	8259	7277	2/21/2006	0205PROSSE-BRITE WAY CLEA	7600781261						40.00	0.00
IVACHC6101489	10	8550	7266	2/21/2006	0205URBATS-WESTAIR #521	8019780545						79.20	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205BOYKIN-CARTRIDGE PLUS	6700781949						162.97	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205CAMPBE-HOUSTON TRUNK	6701783158						150.00	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-FANSEGE	6705785109						127.98	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-FCC*FRANKLINCV	6705785109						62.00	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205SANCHE-UCG*HIPAA COMP	6702781267						327.00	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-FCC*FRANKLINCV	6705785109						61.00	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205SUTKIN-TX STATE NOTAR	6700782030						37.90	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205BOYKIN-ACME MARKING P	6700781949						48.20	0.00
IVACHC6101490	10	8327	7310	2/20/2006	0205MARKS -AIRGAS SOUTHWE	6703785807						93.60	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205BOYKIN-CARTRIDGE PLUS	6700781949						223.47	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205MILNE -NEJM MASS MED	6706781951						149.00	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205VICK -CARTRIDGE PLUS	6706782026						580.48	0.00
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-FCC*FRANKLINCV	6705785109						62.00	0.00
IVACHC6101490	10	8327	7310	2/20/2006	0205MARKS -AIRGAS SOUTHWE	6703785807						39.06	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205CAMPBE-COMPUTER PARTS	6701783158						71.50	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205CAMPBE-CDW GOVERNMENT	6701783158						70.75	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205CAMPBE-CDW GOVERNMENT	6701783158						74.04	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205SUTKIN-HOBBY-LOBBY #0	6700782030						7.19	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205BOYKIN-HOBBY-LOBBY #0	6700781949						4.99	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MCCART-KOHL'S #0507	6702784158						19.79	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MARKS -800-508-1311 S	6703785810						272.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205SUTKIN-LEXIS-NEXIS051	6700782030						200.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MARKS -GRAHAM DATA /	6703785808						708.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MARKS -800-508-1311 S	6703785810						252.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205GONZAL-DOLLAR MERCHAN	6705785109						4.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205GONZAL-BROWNBACK SALE	6705785109						27.30	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MILNE -AMER GERIATRIC	6706781951						260.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MILNE -AMER GERIATRIC	6706781951						24.95	0.00

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IVACHC6101490	10	8301	7300	2/20/2006	0205WALL -CARTRIDGE PLUS	6706789063						520.77	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MCCART-COMPOSITIN SUP	6702784158						90.00	0.00
IVACHC6101490	10	8301	7300	2/20/2006	0205MARKS -HUDSON BLUE PR	6703785808						34.88	0.00
IVACHC6101490	10	8246	7273	2/20/2006	0205HAYES -FEDEX KINKO'S	6706789063						21.61	0.00
IVACHC6101490	10	8259	7277	2/20/2006	0205GONZAL-SUNSHINE LAUND	6705785109						15.75	0.00
IVACHC6101490	10	8246	7273	2/20/2006	0205RYBOLT-INGENIX ST ANT	6705785601						184.46	0.00
IVACHC6101490	10	8246	7273	2/20/2006	0205HAYES -FEDEX KINKO'S	6706789063						19.96	0.00
IVACHC6101490	10	8259	7277	2/20/2006	0205WALL -GRISTY CLEANER	6706789063						20.47	0.00
IVACHC6101490	10	8246	7273	2/20/2006	0205HAYES -FEDEX KINKO'S	6706789063						9.98	0.00
IVACHC6101491	10	8360	7334	2/20/2006	0205WALL -ACME MARKING P	6706789063						21.00	0.00
IVACHC6101491	10	8360	7334	2/20/2006	0205ELKINS-MRA SERVICES R	6707784135						350.00	0.00
IVACHC6101491	10	8360	7334	2/20/2006	0205ELKINS-UCG CONFERENCE	6707784135						745.00	0.00
IVACHC6101491	10	8360	7334	2/20/2006	0205PORRAS-BEST BUY	6707784135						2,414.20	0.00
IVACHC6101491	10	8362	7335	2/20/2006	0205PORRAS-COMPUSA #187	6707784135						49.99	0.00
IVACHC6101491	10	8301	7300	2/20/2006	0205JUAREZ-TARGET	6707784135						16.40	0.00
IVACHC6101491	10	8301	7300	2/20/2006	0205PORRAS-TARGET	6707784135						65.00	0.00
IVACHC6101491	10	8246	7273	2/20/2006	0205JUAREZ-GUYNES PRINTIN	6707781461						690.00	0.00
IVACHC6101491	10	8266	7281	2/20/2006	0205WALL -FASEB	6708780006						525.00	0.00
IVACHC6101491	10	8266	7281	2/20/2006	0205WALL -BIOPHYSICAL SO	6708780006						50.00	0.00
IVACHC6101491	10	8266	7281	2/20/2006	0205WALL -SCIENCE/AAAS	6708780006						3,381.00	0.00
IVACHC6101491	10	8266	7281	2/20/2006	0205WALL -JOBTARGET.COM	6708780006						250.00	0.00
IVACHC6101491	10	8258	7276	2/20/2006	0205JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101491	10	8246	7273	2/20/2006	0205LUCERO-HC PRO OPUS GR	6707784135						317.00	0.00
IVACHC6101491	10	8246	7273	2/20/2006	0205LUCERO-HC PRO OPUS GR	6707784135						221.00	0.00
IVACHC6101491	10	8280	7286	2/20/2006	0205BERK -FEDEX SHP 01/1	6709783130						42.74	0.00
IVACHC6101491	10	8258	7276	2/20/2006	0205JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205OLIVAS-FCC*FRANKLINCV	6712785107						49.95	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205OLIVAS-FCC*FRANKLINCV	6712785107						7.00	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205HOPKIN-FCC*FRANKLINCV	6712785107						82.24	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205HOPKIN-FCC*FRANKLINCV	6712785107						42.72	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00

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IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205SHARER-FED OF STATE M	6712785107						9.95	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205OLIVAS-FCC*FRANKLINCV	6712785107						60.64	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205HOPKIN-FCC*FRANKLINCV	6712785107						12.36	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205HOPKIN-FCC*FRANKLINCV	6712785107						201.36	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205GOMEZ -FCC*FRANKLINCV	6712785107						38.96	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205JORDAN-CUSTOM TROPHIE	6709783130						64.00	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205JORDAN-THE HOME DEPOT	6709783130						1.97	0.00
IVACHC6101492	10	8360	7334	2/20/2006	0205STUTZ -ACGME	6709783368						750.00	0.00
IVACHC6101492	10	8362	7335	2/20/2006	0205POLING-SYX*TIGERDIREC	6712785107						186.08	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205CHANDL-ODESSA CAMERA	6712785107						6.00	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205PAGE -THE ODESSA AME	6712785107						20.00	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205PAGE -CARD AND PARTY	6712785107						29.70	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205PAGE -HOBBY-LOBBY #0	6712785107						23.29	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205PAGE -MICHAELS #9772	6712785107						25.95	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205MOSEE -QUALITY DOCUME	6712785107						75.00	0.00
IVACHC6101492	10	8301	7300	2/20/2006	0205JORDAN-CDW GOVERNMENT	6709783130						135.39	0.00
IVACHC6101492	10	8280	7286	2/20/2006	0205BERK -FEDEX SHP 01/1	6709783130						19.21	0.00
IVACHC6101492	10	8280	7286	2/20/2006	0205STUTZ -DHLW *374479	6709783368						6.10	0.00
IVACHC6101492	10	8266	7281	2/20/2006	0205PAGE -CUTTING EDGE A	6712785107						1,964.00	0.00
IVACHC6101492	10	8266	7281	2/20/2006	0205PAGE -CUTTING EDGE A	6712785107						336.75	0.00
IVACHC6101492	10	8280	7286	2/20/2006	0205JORDAN-FEDEX SHP 01/0	6709783130						12.60	0.00
IVACHC6101492	10	8280	7286	2/20/2006	0205STUTZ -DHLW *210364	6709783368						5.75	0.00
IVACHC6101492	10	8246	7273	2/20/2006	0205GRAY -SIGN SOLUTION	6712785107						337.50	0.00
IVACHC6101492	10	8246	7273	2/20/2006	0205PAGE -FEDEX KINKO'S	6712785107						79.98	0.00
IVACHC6101492	10	8246	7273	2/20/2006	0205PAGE -FEDEX KINKO'S	6712785107						86.58	0.00
IVACHC6101493	10	8362	7335	2/20/2006	0205FRANCO-STATA CORPORAT	6718780010						50.00	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205HOLMES-DELASCO DERMAT	6717782313						108.50	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205HOLMES-STAT BIOMEDICA	6717782313						335.00	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205COLLIE-INTERLIGHT	6717781286						24.36	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205ROSALE-CARTRIDGE PLUS	6716781285						72.49	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205FRANCO-TX DOT	6718780010						15.00	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205HOLMES-STATLAB MEDICA	6717782313						344.67	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205HOLMES-AERIFORM ADMIN	6717782313						34.80	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205COLLIE-ACME MARKING P	6717781286						20.80	0.00
IVACHC6101493	10	8372	7334	2/20/2006	0205ROSALE-UNIFORMS AND M	6716781285						273.60	0.00
IVACHC6101493	10	8360	7334	2/20/2006	0205SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101493	10	8362	7335	2/20/2006	0205COLLIE-SYX*TIGERDIREC	6717781286						27.99	0.00
IVACHC6101493	10	8301	7300	2/20/2006	0205COLLIE-COMPUSA #220 M	6717781286						38.99	0.00

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IVACHC6101493	10	8301	7300	2/20/2006	0205ROSALE-AAAS *SCIENC	6716781285						10.00	0.00
IVACHC6101493	10	8301	7300	2/20/2006	0205ROSALE-WM SUPERCENTER	6716781285						49.05	0.00
IVACHC6101493	10	8301	7300	2/20/2006	0205FRANCO-CATALYSIS-MICR	6718780010						10.70	0.00
IVACHC6101493	10	8266	7281	2/20/2006	0205MCGREG-YELLOW PAGE DI	6716781285						296.41	0.00
IVACHC6101494	10	8362	7335	2/20/2006	0205WILLS -LASER MAGIC	6718781287						91.00	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-AMERICAN SOCIE	6718789551						560.00	0.00
IVACHC6101494	10	8378	7380	2/20/2006	0205WESSON-AMER BRD OF IN	6719781302						98.00	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205JOHNSO-CLAY CAFE	6718789549						157.50	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-TEXAS STATE BO	6718789549						750.00	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-LANSENDBUSINE	6718781287						26.63	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-AERIFORM ADMIN	6718781287						42.46	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-AMER ACAD OF F	6718781287						440.00	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205FRANCO-MICKEY'S UNIFO	6718781287						242.55	0.00
IVACHC6101494	10	8360	7334	2/20/2006	0205JOHNSO-CLAY CAFE	6718789549						154.26	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-4 IMPRINT	6718781287						608.74	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-MARY ANN LIEBE	6718781287						313.00	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-LEVENGER CATAL	6718781287						94.00	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-TECH TRADITION	6718781287						122.67	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-4 IMPRINT	6718781287						2,450.00	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-SM *SMILEMAKER	6718781287						130.71	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-OFFICE MAX	6718782415						449.90	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205WESSON-BOB VANDIVER O	6719781302						34.55	0.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-ORIENTAL TRADI	6718789549						94.60	0.00
IVACHC6101494	10	8246	7273	2/20/2006	0205FRANCO-INGENIX ST ANT	6718781287						68.12	0.00
IVACHC6101494	10	8246	7273	2/20/2006	0205WILLS -TECH-TYPE/CALL	6718781287						7.49	0.00
IVACHC6101494	10	8246	7273	2/20/2006	0205WILLS -FEDEX KINKO'S	6718781287						121.20	0.00
IVACHC6101495	10	8329	7312	2/20/2006	0205BELL -BECKMAN COULTE	6720781326						74.87	0.00
IVACHC6101495	10	8360	7334	2/20/2006	0205BELL -BEST BUY	6720780174						69.99	0.00
IVACHC6101495	10	8360	7334	2/20/2006	0205PRIEN -NOVA TECHNOLOG	6720781326						200.00	0.00
IVACHC6101495	10	8360	7334	2/20/2006	0205PRIEN -THERMO ELECTRO	6720781872						452.00	0.00
IVACHC6101495	10	8372	7334	2/20/2006	0205BELL -TMI*UNIFORMS	6720781289						31.93	0.00
IVACHC6101495	10	8372	7334	2/20/2006	0205WESSON-SCRUB SHOP INC	6719781306						282.08	0.00
IVACHC6101495	10	8329	7312	2/20/2006	0205WESSON-HOLLISTER-STIE	6719789052						213.95	0.00
IVACHC6101495	10	8360	7334	2/20/2006	0205BELL -BEST BUY	6720781289						69.99	0.00
IVACHC6101495	10	8329	7312	2/20/2006	0205BELL -BECKMAN COULTE	6720781326						99.78	0.00
IVACHC6101495	10	8329	7312	2/20/2006	0205BELL -DIAGNOSTIC PRD	6720781326						207.50	0.00
IVACHC6101495	10	8329	7312	2/20/2006	0205WESSON-HOLLISTER-STIE	6719789052						1,359.75	0.00
IVACHC6101495	10	8327	7310	2/20/2006	0205WESSON-AERIFORM (LU)	6719782058						4.37	0.00
IVACHC6101495	10	8327	7310	2/20/2006	0205WESSON-AERIFORM (LU)	6719789052						7.44	0.00

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IVACHC6101495	10	8327	7310	2/20/2006	0205PRIEN -AERIFORM (LU)	6720781326						177.32	0.00
IVACHC6101495	10	8327	7310	2/20/2006	0205PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101495	10	8360	7334	2/20/2006	0205WESSON-R-B INSTRUMENT	6719789052						261.74	0.00
IVACHC6101495	10	8372	7334	2/20/2006	0205WESSON-DESIGNS IN THR	6719789803						101.40	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205BELL -PBD*AMER COL O	6720789019						163.35	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205WESSON-BOB VANDIVER O	6719781909						47.55	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205PRIEN -BIO-RAD LABORA	6720781872						225.19	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205BELL -ASSOC OF PROFE	6720781289						225.00	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205WESSON-WM SUPERCENTER	6719789052						64.43	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205PRIEN -BAXTER HEALTHC	6720781872						473.76	0.00
IVACHC6101495	10	8301	7300	2/20/2006	0205PRIEN -BECKMAN COULTE	6720781872						108.04	0.00
IVACHC6101495	10	8280	7286	2/20/2006	0205SHELTO-GE HEALTHCARE	6721781290						19.95	0.00
IVACHC6101495	10	8246	7273	2/20/2006	0205BELL -INGENIX ST ANT	6720781289						640.00	0.00
IVACHC6101495	10	8257	7299	2/20/2006	0205SHELTO-AMERICAN TYPE	6721781290						161.00	0.00
IVACHC6101496	10	8327	7310	2/20/2006	0205SHELTO-AERIFORM (LU)	6721781290						106.50	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -CASTERS OF LUB	6721781321						68.40	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELBY-AERIFORM (LU)	6721782855						160.47	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELBY-HOBBY-LOBBY #0	6721782855						104.97	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -AERIFORM (LU)	6721781321						209.00	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -LITE SOURCE IN	6721781321						126.60	0.00
IVACHC6101496	10	8378	7380	2/20/2006	0205DETRIX-TEX TECH UNIV-	6723781292						104.99	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELBY-HOBBY-LOBBY #0	6721782855						314.91	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -LOMBART INSTRU	6721781321						864.69	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELTO-SECURED DOCUME	6721781321						50.00	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205DELEON-WWW.CIRCUITCIT	6722781291						134.22	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205HUTTON-AERIFORM ADMIN	6723781292						3.72	0.00
IVACHC6101496	10	8362	7335	2/20/2006	0205SHELTO-DR *REGSOFT.CO	6721781290						69.95	0.00
IVACHC6101496	10	8378	7380	2/20/2006	0205DETRIX-TEX TECH UNIV-	6723781292						96.99	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELBY-SM *SMILEMAKER	6721782855						66.65	0.00
IVACHC6101496	10	8362	7335	2/20/2006	0205SHELTO-NEWEGG COMPUTE	6721781290						119.99	0.00
IVACHC6101496	10	8362	7335	2/20/2006	0205SHELTO-DR *REGSOFT.CO	6721781290						39.95	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205HUTTON-CALENDARS	6723781292						36.93	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -THE HOME DEPOT	6721781321						3.96	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELTO-SVIDEO COM INC	6721781321						34.85	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205VICE -LOMBART INSTRU	6721781321						241.95	0.00
IVACHC6101496	10	8360	7334	2/20/2006	0205SHELTO-TEXAS STATE BO	6721781290						750.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-JOURNAL OF BON	6722781291						113.20	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-WKH*LIPPINCOTT	6722781291						466.06	0.00

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IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-HAR*WB SAUNDER	6722781291						215.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-MEDICAL ARTS P	6722781291						56.98	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-BEACH CAMERA	6722781291						411.95	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-STANDARD COFFE	6722781291						42.93	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-MEDICAL ARTS P	6722781291						24.15	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-HAR*WB SAUNDER	6721781290						117.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-GE HEALTHCARE	6721781290						123.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-LEINCO TECHNOL	6721781290						385.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-SIGMA-ALDRICH	6721781290						195.52	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-WKH*LIPPINCOTT	6722781291						331.00	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-STANDARD COFFE	6722781291						37.59	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-IVG*INVITROGEN	6721781290						416.00	0.00
IVACHC6101496	10	8302	7300	2/20/2006	0205HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-JOURNAL OF BON	6722781291						113.20	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205HUTTON-WAL-MART #0945	6723781292						10.84	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205SHELTO-RITZCAMERA.COM	6721781321						99.95	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-MAYFIELD PAPER	6722781291						95.40	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-STANDARD COFFE	6722781291						43.22	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-STANDARD COFFE	6722781291						48.51	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-TRISTATE COMPU	6722781291						132.52	0.00
IVACHC6101496	10	8301	7300	2/20/2006	0205DELEON-PEDIATRIC ORTH	6722781291						300.00	0.00
IVACHC6101496	10	8280	7286	2/20/2006	0205VELASQ-YELLOW CAB	6721781321						9.90	0.00
IVACHC6101496	10	8246	7273	2/20/2006	0205DELEON-INGENIX ST ANT	6722781291						2,806.45	0.00
IVACHC6101496	10	8246	7273	2/20/2006	0205DELEON-SOUTHERN ORTHO	6722781291						260.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-GRAPHIC PRODUC	6723782268						104.39	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-LABORATORY SUP	6723782268						138.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-BIOCARE MEDICA	6723782268						673.00	0.00
IVACHC6101497	10	8378	7380	2/20/2006	0205DETRIX-COMPUSA #741 M	6723782278						299.99	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-DALLAS MIDWEST	6723782268						185.93	0.00
IVACHC6101497	10	8362	7335	2/20/2006	0205DETRIX-CIRCUIT CITY S	6723782268						34.99	0.00
IVACHC6101497	10	8362	7335	2/20/2006	0205HUTTON-HPSHOPPING.COM	6723782268						165.98	0.00
IVACHC6101497	10	8362	7335	2/20/2006	0205DETRIX-COMPUSA #741 M	6723782268						119.98	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205LAIR -DOCTOR EASY ME	6724781293						31.50	0.00
IVACHC6101497	10	8362	7335	2/20/2006	0205BRIDGE-NEWEGG COMPUTE	6724781293						97.73	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205FUTREL-ABBOTT MOLECUL	6724781293						716.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-GRAPHIC PRODUC	6723782268						57.98	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-BIOCARE MEDICA	6723782268						287.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-LABORATORY SUP	6723782268						295.00	0.00

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IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-DALLAS MIDWEST	6723782268						311.20	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-WAL-MART #0945	6723782278						21.72	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-RAININ INSTRUM	6723782278						454.93	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205GOMEZ -AAPC	6724781293						100.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205CLINE -S & W HEALTHCA	6724781293						256.37	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205GOMEZ -AERIFORM ADMIN	6724781293						65.16	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205HUTTON-AERIFORM ADMIN	6723782278						86.80	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205FUTREL-ABBOTT MOLECUL	6724781293						956.90	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205GOMEZ -AERIFORM ADMIN	6724781293						7.44	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205LAIR -AUDIO ELECTRON	6724781293						45.50	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205FUTREL-ABBOTT MOLECUL	6724781293						2,658.00	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205CLINE -MARTEL ELECTRO	6724781293						520.50	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205BRIDGE-GET MOTIVATED	6724781293						118.16	0.00
IVACHC6101497	10	8360	7334	2/20/2006	0205BRIDGE-UNIFORMS AND M	6724781293						14.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205LAIR -SM *SMILEMAKER	6724781293						130.75	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -NATL BUSINESS	6724781293						1,199.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205FUTREL-IVG*INVITROGEN	6724781293						1,035.10	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205CLINE -HAR*MOSBY JOUR	6724781293						180.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205HUTTON-BRADLEY PRODUC	6723782268						120.74	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205BOWEN -STANDARD REGIS	6728781297						268.20	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205BOWEN -GUILFORD PUBLI	6728781297						150.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOODSO-J.A. MAJORS CO	6724781293						81.96	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205BOWEN -MULTI-HEALTH S	6728781297						171.60	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -MR. AQUARIUM L	6724781293						35.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOODSO-J.A. MAJORS CO	6724781293						208.28	0.00
IVACHC6101497	10	8302	7300	2/20/2006	0205HUTTON-LASER RENEW	6723782278						44.95	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205BRIDGE-J.A. MAJORS CO	6724781293						212.38	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205HUTTON-SIGMA-ALDRICH	6723782278						252.58	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOODSO-J.A. MAJORS CO	6724781293						9.80	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOODSO-J.A. MAJORS CO	6724781293						102.50	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205BOWEN -HEASTER&LAWSON	6728781297						55.47	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -NATL BUSINESS	6724781293						153.95	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205FUTREL-RDC*ROCHE DIAG	6724781293						350.00	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205FUTREL-IVG*INVITROGEN	6724781293						733.50	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205LAIR -SM *SMILEMAKER	6724781293						80.80	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205HUTTON-LASER RENEW	6723782268						44.95	0.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOODSO-J.A. MAJORS CO	6724781293						57.36	0.00

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IVACHC6101497	10	8280	7286	2/20/2006	0205HUTTON-FEDEX SHP 01/2	6723782268						26.45	0.00
IVACHC6101497	10	8257	7299	2/20/2006	0205FUTREL-SCIENTIFIC DIG	6724781293						281.72	0.00
IVACHC6101497	10	8257	7299	2/20/2006	0205FUTREL-IRVINE SCIENTI	6724781293						437.47	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -TEXAS STATE BO	6728781297						750.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -AMERICAN NEURO	6731781300						390.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -INTEGRATED DNA	6731781300						64.85	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -METAPRESS	6731781300						218.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -OCI VALLEY TRO	6731781300						89.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -VIASYS NEUROCA	6731781300						627.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-LYNN MEDICAL	6730782417						189.91	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-ACME MARKING P	6730782417						30.50	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-TEXAS STATE BO	6730782417						750.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-STRAIGHT ARROW	6730782417						294.97	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-GYRUS ENT LLC	6730782417						596.72	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -VIASYS NEUROCA	6731781300						255.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-UNIFORMS AND M	6730782417						145.65	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205HALLDO-ASSN OF PRGM D	6730782417						400.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -METAPRESS	6731781300						174.00	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BOWEN -FISHER SCI ATL	6731781300						306.24	0.00
IVACHC6101498	10	8360	7334	2/20/2006	0205BEASLE-AERIFORM ADMIN	6730782417						8.32	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-FD-COM-OBESITY	6730782417						171.35	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -HAR*THE PSYCH	6731781300						129.27	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -ABGENE, INC	6731781300						108.55	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -COMPUSA #220 M	6731781300						134.67	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-SAV-ON #6912	6730782417						710.00	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-SAGES	6730782417						250.00	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -J.A. MAJORS CO	6728781297						72.98	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -J.A. MAJORS CO	6728781297						200.90	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -WKH*LIPPINCOTT	6731781300						269.00	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -J.A. MAJORS CO	6728781297						384.63	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-800-508-1311 S	6730782417						239.00	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -J.A. MAJORS CO	6728781297						39.36	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -J.A. MAJORS CO	6731781300						219.16	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-HSN*IMPROVEMEN	6730782417						25.89	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-JOHN WILEY & S	6730782417						99.00	0.00

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IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-SAGES	6730782417						360.00	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BEASLE-INTERNATIONAL	6730782417						1.71	0.00
IVACHC6101498	10	8301	7300	2/20/2006	0205BOWEN -LAWRENCE ERLBA	6731781300						90.00	0.00
IVACHC6101498	10	8246	7273	2/20/2006	0205BEASLE-MIDTOWN PRINTI	6730782417						354.65	0.00
IVACHC6101498	10	8246	7273	2/20/2006	0205BEASLE-MIDTOWN PRINTI	6730782417						91.94	0.00
IVACHC6101498	10	8246	7273	2/20/2006	0205BEASLE-MIDTOWN PRINTI	6730782417						661.40	0.00
IVACHC6101498	10	8246	7273	2/20/2006	0205BEASLE-MIDTOWN PRINTI	6730782417						107.27	0.00
IVACHC6101498	10	8246	7273	2/20/2006	0205BOWEN -FEDEX KINKO'S	6731781300						59.91	0.00
IVACHC6101499	10	8360	7334	2/20/2006	0205ELDRID-ACULASER	6743783134						150.00	0.00
IVACHC6101499	10	8372	7334	2/20/2006	0205ELDRID-UNIFORMS UNIQU	6743783134						87.18	0.00
IVACHC6101499	10	8327	7310	2/20/2006	0205FORGET-AIRGAS SOUTHWE	6742785803						53.10	0.00
IVACHC6101499	10	8327	7310	2/20/2006	0205FORGET-AIRGAS SOUTHWE	6742785803						59.86	0.00
IVACHC6101499	10	8360	7334	2/20/2006	0205ELDRID-FREDPRYOR/CARE	6743783134						99.00	0.00
IVACHC6101499	10	8360	7334	2/20/2006	0205ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101499	10	8360	7334	2/20/2006	0205LEE -REDFIELD CORPO	6742785803						248.60	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-TML*MEDICAL LE	6743783134						76.00	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-ENDO-SURGERY I	6743783134						95.00	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-J.A. MAJORS CO	6743783134						122.96	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-IAI*IDEA ART	6742783133						168.98	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-COMPUTER PARTS	6742783133						29.00	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-WKH*LIPPINCOTT	6743783134						67.50	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-ASSOC OF PROFE	6743783134						25.00	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-J.A. MAJORS CO	6743783134						28.66	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-ASSOC OF PROFE	6743783134						25.00	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ABBOTT-J.A. MAJORS CO	6742783133						57.36	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-IAI*IDEA ART	6742783133						191.92	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-CDW GOVERNMENT	6742783133						86.28	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ABBOTT-J.A. MAJORS CO	6742783133						151.66	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-CDW GOVERNMENT	6742783133						75.31	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-PAPER DIRECT	6742783133						56.93	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-CDW GOVERNMENT	6742783133						91.39	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205FORGET-COMPUTER PARTS	6742783133						14.50	0.00
IVACHC6101499	10	8301	7300	2/20/2006	0205ELDRID-MARKET STREET	6743783134						2.90	0.00
IVACHC6101499	10	8259	7277	2/20/2006	0205FORGET-VALET CLEANERS	6742783133						148.50	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205FORGET-FEDEX SHP 01/0	6742783133						16.21	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205ELDRID-FEDEX SHP 01/2	6743783134						13.74	0.00
IVACHC6101499	10	8266	7281	2/20/2006	0205ELDRID-LIPPWLLMSWLK*A	6743783134						860.00	0.00
IVACHC6101499	10	8246	7273	2/20/2006	0205LEE -SIR SPEEDY (AM	6742785803						77.53	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205ELDRID-FEDEX SHP 01/3	6743783134						14.28	0.00

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IVACHC6101499	10	8246	7273	2/20/2006	0205LEE -SIR SPEEDY (AM	6742785803						180.37	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205ELDRID-FEDEX SHP 01/2	6743783134						26.33	0.00
IVACHC6101499	10	8246	7273	2/20/2006	0205FORGET-FAMILY PHOTO	6742783133						54.95	0.00
IVACHC6101499	10	8257	7299	2/20/2006	0205LEE -AVENTIS PASTEU	6742785803						1,083.79	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205ELDRID-FEDEX SHP 01/1	6743783134						12.18	0.00
IVACHC6101499	10	8259	7277	2/20/2006	0205FORGET-VALET CLEANERS	6742783133						198.00	0.00
IVACHC6101499	10	8280	7286	2/20/2006	0205ELDRID-FEDEX SHP 01/0	6743783134						14.28	0.00
IVACHC6101499	10	8257	7299	2/20/2006	0205LEE -AVENTIS PASTEU	6742785803						705.39	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205GIBSON-UNIFORMS UNIQ	6745783136						37.73	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205GIBSON-GLOBAL SURGICA	6745783136						400.50	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205EVENSO-PROMOTIONAL EM	6752783143						421.90	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205DOVE -HILTON WIRELES	6745783136						9.95	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205EVENSO-HARDY MEDIA	6752783143						148.80	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205EVENSO-ALLHEART.COM	6752783143						74.28	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205GIBSON-ACULASER	6745783136						398.00	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205DIMARI-EMBRYOTECH LAB	6743783226						113.50	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205MILLSA-COOPERSURGICAL	6743783562						1,330.07	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205DIMARI-KYRSTAL KLEER	6743783226						29.95	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205UHRICH-CIRCUIT CITY S	6744785801						138.98	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205DIMARI-BECTON DICKINS	6743783226						179.55	0.00
IVACHC6101500	10	8327	7310	2/20/2006	0205DIMARI-AIRGAS SOUTHWE	6743783226						58.56	0.00
IVACHC6101500	10	8553	7367	2/20/2006	0205SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101500	10	8553	7367	2/20/2006	0205SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205DIMARI-INFOLAB AUSTIN	6743783226						260.69	0.00
IVACHC6101500	10	8327	7310	2/20/2006	0205DIMARI-AIRGAS SOUTHWE	6743783226						58.56	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205MILLSA-ACULASER	6743783562						222.00	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205SKIPWO-TEXAS STATE BO	6744783135						750.00	0.00
IVACHC6101500	10	8553	7367	2/20/2006	0205SANCHE-TASCOSA OFFICE	6743785910						370.00	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205ZACHRY-NEJM MASS MED	6744783135						69.00	0.00
IVACHC6101500	10	8360	7334	2/20/2006	0205MILLSA-KYRSTAL KLEER	6743783562						69.15	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-SAGES	6745783136						250.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-HAR*WB SAUNDER	6745783136						175.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-CEU4U, INC	6746783137						120.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205EVENSO-WAL-MART #5216	6752783143						47.12	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-HAR*MOSBY JOUR	6745783136						110.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-NCS ASSESSMENT	6746783137						340.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-COMPUTER PARTS	6745783136						8.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-CEU4U, INC	6746783137						60.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-CDW GOVERNMENT	6745783136						116.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101500	10	8301	7300	2/20/2006	0205MILLSA-COMPUTER PARTS	6743783562						28.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205SANCHE-WALLACE	6743785910						225.95	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205SANCHE-ACULASER	6743785910						110.00	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205MILLSA-AMARILLO GLOBE	6743783562						1,730.20	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-SLOSSON EDUCAT	6746783137						74.25	0.00
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-CEU4U, INC	6746783137						60.00	0.00
IVACHC6101500	10	8280	7286	2/20/2006	0205GIBSON-FEDEX SHP 01/0	6745783136						38.31	0.00
IVACHC6101500	10	8246	7273	2/20/2006	0205DIMARI-CARTRIDGE ETC	6743783226						108.00	0.00
IVACHC6101500	10	8257	7299	2/20/2006	0205DIMARI-BIO-RAD LABORA	6743783226						513.97	0.00
IVACHC6101500	10	8246	7273	2/20/2006	0205UHRICH-ZIP PRINT	6744785801						1,062.00	0.00
IVACHC6101500	10	8280	7286	2/20/2006	0205DIMARI-GREYHOUND LINE	6743783226						9.65	0.00
IVACHC6101500	10	8246	7273	2/20/2006	0205SKIPWO-ZIP PRINT	6744783135						93.75	0.00
IVACHC6101500	10	8246	7273	2/20/2006	0205UHRICH-ZIP PRINT	6744785801						275.00	0.00
IVACHC6101500	10	8259	7277	2/20/2006	0205EVENSO-COUNTRY CLUB P	6752783143						149.81	0.00
IVACHC6101500	10	8259	7277	2/20/2006	0205GIBSON-AMARILLO VILLA	6745783136						40.00	0.00
IVACHC6101500	10	8246	7273	2/20/2006	0205DIMARI-INGENIX ST ANT	6743783226						76.23	0.00
IVACHC6101500	10	8257	7299	2/20/2006	0205DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC6101500	10	8280	7286	2/20/2006	0205GIBSON-FEDEX SHP 02/0	6745783136						22.56	0.00
IVACHC6101500	10	8257	7299	2/20/2006	0205DIMARI-DIAGNOSTIC SYS	6743783226						760.00	0.00
IVACHC6101501	10	8327	7310	2/20/2006	0205EVENSO-PARAMOUNT SUPP	6752785802						48.35	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -UNIFORMS UNIQU	6752785966						136.79	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205SKIPWO-PROMEGA CORPOR	6753786096						72.00	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205SKIPWO-PROMEGA CORPOR	6753786096						232.00	0.00
IVACHC6101501	10	8327	7310	2/20/2006	0205SKIPWO-AIRGAS SOUTHWE	6753786096						161.49	0.00
IVACHC6101501	10	8362	7335	2/20/2006	0205EVENSO-CDW GOVERNMENT	6752783143						95.99	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -TEXAS STATE BO	6752785966						750.00	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -ROSS EDUCATION	6752785966						243.20	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -AMARILLO SPEED	6752785802						974.65	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -AMARILLO SPEED	6752785802						974.65	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EVENSO-LMC*LAERDAL ME	6752783143						1,265.00	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205SKIPWO-APPLIED BIOSYS	6753786096						346.00	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205ROSALE-WM SUPERCENTER	6755781374						56.64	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -AMARILLO SPEED	6752785802						974.65	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -TEXAS STATE BO	6752785966						750.00	0.00
IVACHC6101501	10	8553	7367	2/20/2006	0205EVENSO-ACULASER	6752783143						40.00	0.00
IVACHC6101501	10	8329	7312	2/20/2006	0205EVENSO-HARDY MEDIA	6752785802						135.74	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -UNIFORMS UNIQU	6752785966						100.25	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -UNIFORMS UNIQU	6752785966						83.21	0.00
IVACHC6101501	10	8372	7334	2/20/2006	0205EVENSO-UNIFORMS UNIQU	6752785802						7.98	0.00

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IVACHC6101501	10	8360	7334	2/20/2006	0205EVENSO-LMC*LAERDAL ME	6752783143						740.00	0.00
IVACHC6101501	10	8360	7334	2/20/2006	0205EAVES -BULB DIRECT IN	6752785966						249.65	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-DOLLAR-GENERAL	6755781376						6.00	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-HOBBY-LOBBY #0	6755781376						14.41	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205EVENSO-SM *SMILEMAKER	6752785966						135.70	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -SMITHS MEDICAL	6752785966						798.60	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-THE PARTY BOWL	6755781376						18.49	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-WAL-MART #2201	6755781376						37.18	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-BIG LOTS #0409	6755781376						42.86	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205SKIPWO-GE HEALTHCARE	6753786096						222.00	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-WAL-MART #1015	6755781376						31.48	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-XPEDZ PAPER &	6755781376						50.28	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-DOLLAR-GENERAL	6755781376						6.00	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205MENDOZ-MORE THAN BASK	6755781375						36.50	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205SKIPWO-SIGMA-GENOSYS	6753786096						30.00	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205SKIPWO-IVG*INVITROGEN	6753786096						293.00	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -J.A. MAJORS CO	6752785966						16.36	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -AMA CATALOG OR	6752785966						115.90	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205SKIPWO-GE HEALTHCARE	6753786096						29.95	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-OFFICE DEPOT #	6755781376						13.06	0.00
IVACHC6101501	10	8301	7300	2/20/2006	0205CAMARI-WM SUPERCENTER	6755781376						45.14	0.00
IVACHC6101501	10	8246	7273	2/20/2006	0205EVENSO-TASCOSA OFFICE	6752785802						50.00	0.00
IVACHC6101501	10	8259	7277	2/20/2006	0205EVENSO-UNIFORMS UNIQU	6752785802						18.69	0.00
IVACHC6101501	10	8246	7273	2/20/2006	0205ROSALE-FASTSIGNS	6755781374						121.76	0.00
IVACHC6101501	10	8257	7299	2/20/2006	0205EVENSO-MAYO COLLABORA	6752785802						77.50	0.00
IVACHC6101501	10	8551	7267	2/20/2006	0205EVENSO-COMPUTER PARTS	6752783143						52.50	0.00
IVACHC6101501	10	8257	7299	2/20/2006	0205SKIPWO-BIOLOGIX RESEA	6753786096						1,400.00	0.00
IVACHC6101501	10	8246	7273	2/20/2006	0205ROSALE-FASTSIGNS	6755781374						121.76	0.00
IVACHC6101501	10	8246	7273	2/20/2006	0205EVENSO-TASCOSA OFFICE	6752785966						435.00	0.00
IVACHC6101501	10	8246	7273	2/20/2006	0205EAVES -SIR SPEEDY (AM	6752785966						907.50	0.00
IVACHC6101501	10	8551	7267	2/20/2006	0205EVENSO-COMPUTER PARTS	6752785802						29.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-DU MOTION PICT	6755781376						238.15	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205BAILLE-WAL-MART #2201	6761784136						227.41	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00

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IVACHC6101502	10	8362	7335	2/20/2006	0205BAILLE-NEWEGG COMPUTE	6761784136						273.48	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205TORRES-AGFA CORP	6759781269						320.08	0.00
IVACHC6101502	10	8362	7335	2/20/2006	0205PASCAL-DR *WWW.ELEMEN	6763784138						399.99	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TOP BULB	6763784138						48.93	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-NEJM MASS MED	6763784138						145.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-AMERICAN MEDIC	6763784138						525.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-UP TO DATE INC	6763784138						210.00	0.00
IVACHC6101502	10	8555	7367	2/20/2006	0205TORRES-GENERATORS & C	6759781269						500.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TOP BULB	6763784138						29.95	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205BAILLE-ASHLEY FURNITU	6761784136						991.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-VALLEY GASES,	6763784138						52.45	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TOP BULB	6763784138						127.75	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205TORRES-AGFA CORP	6759781269						26.41	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TX BOARD OF PA	6763784138						156.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TEXAS STATE BO	6763784138						750.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205PASCAL-TOP BULB	6763784138						76.80	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-DISPLAY SERVIC	6755781376						610.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205CAMARI-WM SUPERCENTER	6755781376						28.49	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205PASCAL-ADT*SECURITY S	6763784138						395.00	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205PASCAL-PHARMACISTS LE	6763784138						68.00	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205PASCAL-J.A. MAJORS CO	6763784138						242.88	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205PASCAL-HOBBY-LOBBY #0	6763784138						10.11	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205BAILLE-FASTSIGNS	6761784136						23.12	0.00
IVACHC6101502	10	8301	7300	2/20/2006	0205PASCAL-MEDICAL ARTS P	6763784138						251.38	0.00
IVACHC6101502	10	8259	7277	2/20/2006	0205PASCAL-AJS UNIFORMS	6763784138						72.20	0.00
IVACHC6101502	10	8259	7277	2/20/2006	0205PASCAL-AJS UNIFORMS	6763784138						83.98	0.00
IVACHC6101502	10	8259	7277	2/20/2006	0205PASCAL-AJS UNIFORMS	6763784138						92.60	0.00
IVACHC6101502	10	8259	7277	2/20/2006	0205PASCAL-AJS UNIFORMS	6763784138						116.97	0.00
IVACHC6101502	10	8260	7277	2/20/2006	0205PASCAL-SOUTHWESTERN M	6763784138						213.64	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-LANSENDBUSINE	6765784140						37.95	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-TEXAS STATE BO	6765784140						750.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-EXAM PRO	6765784140						405.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-FED OF STATE M	6765784140						50.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-ACOG HOTEL & R	6765784140						235.00	0.00

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IVACHC6101503	10	8336	7334	2/20/2006	0205TORRES-BARON CHEMICAL	6769781112						194.65	0.00
IVACHC6101503	10	8336	7334	2/20/2006	0205TORRES-BARON CHEMICAL	6769781112						52.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205ORTIZ -FREEWAY CARPET	6764784139						382.84	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-TSBME PHY APP	6765784140						805.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205ORTIZ -ULTIMATE OFFIC	6764784139						46.83	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-THE ADEC GROUP	6765784140						400.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-BIG SUR/OAK 12	6765784140						65.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-ROOMSTORE #92	6765784140						1,195.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-ACOG HOTEL & R	6765784140						180.00	0.00
IVACHC6101503	10	8362	7335	2/20/2006	0205ORTIZ -OFFICE DEPOT #	6764784139						19.99	0.00
IVACHC6101503	10	8362	7335	2/20/2006	0205PURCEL-CHALLENGER COR	6765784140						513.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-NPDB NPDB-HI	6765784140						8.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-BIG SUR/OAK 12	6765784140						548.00	0.00
IVACHC6101503	10	8330	7312	2/20/2006	0205SANCHE-THOMASON GEN H	6767784142						230.66	0.00
IVACHC6101503	10	8362	7335	2/20/2006	0205PURCEL-NEWEGG COMPUTE	6765784140						68.25	0.00
IVACHC6101503	10	8362	7335	2/20/2006	0205PURCEL-CHALLENGER COR	6765784140						510.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-DENVER MATT 49	6765784140						49.95	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-DELL MARKETING	6765784140						44.87	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-SURGIPATH MEDI	6765784140						101.39	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-HIPDB NPDB-H	6765784140						8.00	0.00
IVACHC6101503	10	8372	7334	2/20/2006	0205ORTIZ -AJS UNIFORMS	6764784139						682.11	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-LANSENDBUSINE	6765784140						122.95	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205PURCEL-POSTNET TX172	6765784140						7.92	0.00
IVACHC6101503	10	8378	7380	2/20/2006	0205SANCHE-AMER ACAD OF O	6767784142						200.00	0.00
IVACHC6101503	10	8360	7334	2/20/2006	0205ORTIZ -FASTSIGNS	6764784139						27.61	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-ASSOC OF PROFE	6765784140						25.00	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-COALITION AND	6765784140						220.00	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-TARGET	6765784140						9.84	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-TARGET	6765784140						25.00	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205ORTIZ -WAL-MART #2201	6764784139						10.94	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205COX -UNIFORM ADVANT	6766784443						115.91	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205SANCHE-AMA CATALOG OR	6767784142						98.90	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205BAGG -J.A. MAJORS CO	6767784142						187.78	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205COX -XOCHITL FLOWER	6766784443						30.00	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205COX -B & H PHOTO-VI	6766784443						444.20	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-TARGET	6765784140						41.37	0.00
IVACHC6101503	10	8301	7300	2/20/2006	0205PURCEL-ASSOC OF PROFE	6765784140						275.00	0.00
IVACHC6101503	10	8259	7277	2/20/2006	0205SANCHE-THE ELEGANT PE	6767784142						51.90	0.00
IVACHC6101503	10	8246	7273	2/20/2006	0205PURCEL-FEDEX KINKO'S	6765784140						42.58	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101503	10	8259	7277	2/20/2006	0205SANCHE-AJS UNIFORMS	6767784142						643.10	0.00
IVACHC6101503	10	8259	7277	2/20/2006	0205SANCHE-AJS UNIFORMS	6767784142						100.00	0.00
IVACHC6101503	10	8246	7273	2/20/2006	0205SANCHE-FASTSIGNS	6767784142						34.68	0.00
IVACHC6101503	10	8246	7273	2/20/2006	0205PURCEL-FEDEX KINKO'S	6765784140						39.33	0.00
IVACHC6101503	10	8628	7204	2/20/2006	0205SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC6101503	10	8246	7273	2/20/2006	0205SANCHE-SHERIDAN PRESS	6767784142						760.95	0.00
IVACHC6101504	10	8362	7335	2/20/2006	0205KERWIN-COMPUSA #187	6773784148						49.99	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-TX BOARD OF PA	6769784144						156.00	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-TARGET	6769784144						164.98	0.00
IVACHC6101504	10	8361	7334	2/20/2006	0205SCHILL-THOMSON HEALTH	6769784144						59.95	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205KERWIN-OFFICE MAX	6773784148						139.96	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205RECKEL-TEXAS STATE BO	6774784149						750.00	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-EL PASO DISPOS	6771784774						91.39	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-ALLHEART.COM	6769784144						302.56	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-BEAUTY OF BREA	6769784144						70.00	0.00
IVACHC6101504	10	8327	7310	2/20/2006	0205TORRES-AIRGAS SOUTHW	6769784144						224.80	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-BPSI	6769784144						346.16	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205PASCAL-TARASCON PUBLI	6772781119						85.70	0.00
IVACHC6101504	10	8555	7367	2/20/2006	0205SCHILL-BORDER INTERNA	6769784144						293.65	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-BPSI	6769784144						428.35	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205SCHILL-BPSI	6769784144						646.62	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205TORRES-WM SUPERCENTER	6769784144						161.04	0.00
IVACHC6101504	10	8360	7334	2/20/2006	0205KERWIN-BEST BUY	6773784148						6.99	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205PASCAL-J.A. MAJORS CO	6772781119						242.88	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-MEDICAL ARTS P	6773784148						193.65	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205SCHILL-AMERICAN HEALT	6769784144						389.00	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-MEDICAL ARTS P	6773784148						255.22	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205SCHILL-BIG LOTS #0407	6769784144						29.90	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205OCHOA -J.A. MAJORS CO	6774784149						16.36	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-MEDICAL ARTS P	6773784148						36.99	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-MEDICAL ARTS P	6773784148						110.41	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-HAR*THE PSYCH	6773784148						67.00	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205PASCAL-J.A. MAJORS CO	6772781119						221.28	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205KERWIN-J.A. MAJORS CO	6773784148						40.96	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205PASCAL-J.A. MAJORS CO	6772781119						77.70	0.00
IVACHC6101504	10	8301	7300	2/20/2006	0205SCHILL-OFFICE DEPOT #	6769784144						39.39	0.00
IVACHC6101504	10	8260	7277	2/20/2006	0205PASCAL-SOUTHWESTERN M	6772781119						205.15	0.00
IVACHC6101504	10	8260	7277	2/20/2006	0205PASCAL-SOUTHWESTERN M	6772781119						14.85	0.00
IVACHC6101504	10	8246	7273	2/20/2006	0205OCHOA -DAHILLIndustr	6774784149						84.90	0.00

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IVACHC6101504	10	8266	7281	2/20/2006	0205SCHILL-NEWSLINE PUBLS	6769784144						2,550.00	0.00
IVACHC6101504	10	8260	7277	2/20/2006	0205PASCAL-SOUTHWESTERN M	6772781119						136.38	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -TEXAS STATE BO	6780785258						750.00	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205GLIDWE-K.B. SAFE AND	6779785443						76.50	0.00
IVACHC6101505	10	8362	7335	2/20/2006	0205GLIDWE-K AND F ASSOCI	6779785108						178.56	0.00
IVACHC6101505	10	8362	7335	2/20/2006	0205ROBINS-COI*FRY'S OUTP	6777784523						15.20	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205RODRIG-DRUG ENFORCEME	6775784150						390.00	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205GLIDWE-CULLIGAN WATER	6779785108						93.50	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -FRAME-A-RAMA L	6780785258						123.55	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -FCC*FRANKLINC	6780785258						80.71	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205GLIDWE-CULLIGAN WATER	6779785108						140.50	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205RODRIG-DRUG ENFORCEME	6775784150						390.00	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -NEJM MASS MED	6780785258						69.00	0.00
IVACHC6101505	10	8360	7334	2/20/2006	0205GLIDWE-NTL HISPANIC M	6779785108						150.00	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-MEDICAL ARTS P	6779785108						41.32	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-J.A. MAJORS CO	6779785108						130.38	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-ASSOC OF PROFE	6779785108						225.00	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-CONE INSTRUMEN	6779785443						361.89	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-ASSOC OF PROFE	6779785108						350.00	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-J.A. MAJORS CO	6779785108						81.18	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205RODRIG-J.A. MAJORS CO	6775784150						36.86	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205RODRIG-J.A. MAJORS CO	6775784150						424.76	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205RODRIG-J.A. MAJORS CO	6775784150						15.39	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205RODRIG-J.A. MAJORS CO	6775784150						172.08	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-PBD*AMER COL O	6779785108						398.70	0.00
IVACHC6101505	10	8301	7300	2/20/2006	0205GLIDWE-MEDICAL ARTS P	6779785108						98.30	0.00
IVACHC6101505	10	8628	7204	2/20/2006	0205ROBINS-NSO/HEALTHCARE	6777784523						1,088.00	0.00
IVACHC6101505	10	8628	7204	2/20/2006	0205ROBINS-MARSH AFFINITY	6777784523						378.00	0.00
IVACHC6101505	10	8259	7277	2/20/2006	0205RODRIG-AJS UNIFORMS	6775784150						26.33	0.00
IVACHC6101505	10	8259	7277	2/20/2006	0205OLIVAS-SUNSHINE LAUND	6779785108						156.30	0.00
IVACHC6101505	10	8259	7277	2/20/2006	0205DURAN -SUNSHINE LAUND	6780785258						135.00	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-RADCO IMAGING	6782785782						262.30	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205HATFIE-ADVANCED GRAPH	6886782899						17.13	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205SALAZA-RADCO IMAGING	6824785143						351.80	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205SALAZA-SQUIBB GROUP I	6824785441						39.48	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205MACKKEY-CULLIGAN WATER	6842785135						23.50	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205MACKKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205SALAZA-RADCO IMAGING	6824785143						645.20	0.00

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IVACHC6101506	10	8360	7334	2/20/2006	0205HINOJO-ODESSA VENETIA	6824785122						595.00	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205GLIDWE-CULLIGAN WATER	6783785803						47.00	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-RADCO IMAGING	6782785782						291.83	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-RADCO IMAGING	6782785782						435.35	0.00
IVACHC6101506	10	8360	7334	2/20/2006	0205MACKEY-KAYS EMBLEMS	6842785135						24.00	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205BENNET-DR *SCANSOFT.C	6842785135						209.94	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205MACKEY-CORLEY PAPER&B	6842785135						27.89	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205MACKEY-SM *SMILEMAKER	6842785135						293.95	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205MACKEY-CORLEY PAPER&B	6842785135						99.97	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205BENNET-DR *ACRONIS, I	6842785135						29.99	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205CROYLE-NTM*BUSINESS T	6885780356						159.06	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205HATFIE-HOBBY-LOBBY #0	6886782899						28.79	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205GLIDWE-MEDICAL ARTS P	6783785803						320.47	0.00
IVACHC6101506	10	8301	7300	2/20/2006	0205BENNET-ROBERT LANCE J	6885780356						300.00	0.00
IVACHC6101506	10	8259	7277	2/20/2006	0205MACKEY-BJ UNIFORMS	6842785444						79.88	0.00
IVACHC6101506	10	8259	7277	2/20/2006	0205MACKEY-SUNSHINE LAUND	6842785135						4.50	0.00
IVACHC6101506	10	8259	7277	2/20/2006	0205COWART-SUNSHINE LAUND	6782785782						29.90	0.00
IVACHC6101506	10	8266	7281	2/20/2006	0205SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101506	10	8266	7281	2/20/2006	0205SALAZA-MCCRELESS COMP	6824785441						12.55	0.00
IVACHC6101506	10	8280	7286	2/20/2006	0205CARDEN-FEDEX SHP 02/0	6885780356						22.76	0.00
IVACHC6101506	10	8246	7273	2/20/2006	0205BENNET-TECH-TYPE/CALL	6885780356						1,057.50	0.00
IVACHC6101506	10	8280	7286	2/20/2006	0205CARDEN-FEDEX SHP 01/0	6885780356						22.76	0.00
IVACHC6101506	10	8259	7277	2/20/2006	0205SALAZA-SUNSHINE LAUND	6824785441						63.50	0.00
IVACHC6101507	10	8362	7335	2/20/2006	0205HUTSON-BEST BUY	6902782752						74.98	0.00
IVACHC6101507	10	8329	7312	2/20/2006	0205SANCIB-SUPER DUPER PU	7240782544						13.95	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205WATSON-LANDSENBUSINE	7301783554						687.95	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205PAULK -CIRCUIT CITY S	7108780024						12.99	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205GARCIA-BIONIX	7109780025						96.95	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205FAIRLY-BOB J JOHNSON	6900782360						1,088.90	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205NORMAN-COLLEGE ON PRO	6901782361						120.00	0.00
IVACHC6101507	10	8378	7380	2/20/2006	0205MARTIN-DR *WWW.ELEMEN	6902782362						39.90	0.00
IVACHC6101507	10	8329	7312	2/20/2006	0205WHELLY-SEROTEC INC	6903782399						180.00	0.00
IVACHC6101507	10	8360	7334	2/20/2006	0205SLACK -NASCO INTERNAT	7107789527						180.35	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205SCOTT -AWL*PRENTICE H	7230782020						65.16	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205RICE-S-DBI*DADE BEHRI	7220781956						1,112.28	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205SANCIB-OFFICE DEPOT #	7240782544						7.99	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205SANCIB-WAL-MART #0945	7240782544						42.95	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205MEARS -JUDYS CARD COT	7301783554						35.96	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00

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IVACHC6101507	10	8301	7300	2/20/2006	0205HOOTEN-FUNDTN AMER CO	7250783571						1,035.00	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205SANCIB-TARGET	7240782544						6.99	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205NELSON-AMARILLO GLOBE	7301783554						122.40	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205MEARS -AMARILLO GLOBE	7301783554						25.00	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205PAULK -HOBBY-LOBBY #0	7108780024						7.69	0.00
IVACHC6101507	10	8301	7300	2/20/2006	0205WATSON-WM SUPERCENTER	7301783554						55.08	0.00
IVACHC6101507	10	8550	7266	2/20/2006	0205LEE -WEST AIR-ACCUP	6903782399						14.02	0.00
IVACHC6101507	10	8266	7281	2/20/2006	0205SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC6101507	10	8550	7266	2/20/2006	0205WHELLY-WESTAIR #521	6903782399						73.90	0.00
IVACHC6101507	10	8246	7273	2/20/2006	0205MARTIN-CADMUS JOURNAL	6902782752						1,050.00	0.00
IVACHC6101507	10	8266	7281	2/20/2006	0205COATES-LUBBOCK AVALAN	7109780025						375.00	0.00
IVACHC6101508	10	8327	7310	2/20/2006	0205RAEHL -AIRGAS SOUTHWE	7302783553						162.90	0.00
IVACHC6101508	10	8360	7334	2/20/2006	0205RAEHL -PI *PALMINCSUP	7302783553						43.19	0.00
IVACHC6101508	10	8301	7300	2/20/2006	0205SEIFER-WM SUPERCENTER	7302783553						56.94	0.00
IVACHC6101508	10	8301	7300	2/20/2006	0205RAEHL -EBBY'S GIFTS	7302783553						32.48	0.00
IVACHC6101508	10	8301	7300	2/20/2006	0205SEIFER-COMPUSA #741 M	7302783553						68.61	0.00
IVACHC6101508	10	8628	7204	2/20/2006	0205RAEHL -BILL BEATTY IN	7302783553						354.00	0.00
IVACHC6101508	10	8628	7204	2/20/2006	0205PATRY -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101508	10	8266	7281	2/20/2006	0205RAEHL -SCIENCE/AAAS	7302783553						3,142.00	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295082	7303783566						5.70	0.00
IVACHC6101508	10	8266	7281	2/20/2006	0205RAEHL -ARTOFSEARCH	7302783553						350.00	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296228	7303783566						3.30	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294700	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294406	7303783566						9.78	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294512	7303783566						29.12	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294242	7303783566						10.03	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293787	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *297109	7303783566						22.67	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295503	7303783566						12.33	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *362093	7303783566						9.22	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *882955	7303783566						14.49	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -FEDEX SHP 01/2	7303783566						31.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296470	7303783566						6.33	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296953	7303783566						5.36	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296187	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *362093	7303783566						6.33	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *164546	7303783566						12.67	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295867	7303783566						8.63	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295506	7303783566						12.33	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295505	7303783566						10.03	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *883501	7303783566						14.92	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293507	7303783566						10.03	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293730	7303783566						55.27	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293656	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296522	7303783566						12.67	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296174	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295566	7303783566						6.58	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296698	7303783566						9.78	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295861	7303783566						5.75	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293729	7303783566						44.79	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296385	7303783566						6.33	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296575	7303783566						15.67	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *164546	7303783566						9.78	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296521	7303783566						10.11	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *164546	7303783566						12.67	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296649	7303783566						9.78	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296768	7303783566						6.33	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294511	7303783566						26.54	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *297070	7303783566						12.08	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294246	7303783566						11.37	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *293675	7303783566						4.27	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294509	7303783566						21.37	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *294256	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *296861	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295655	7303783566						9.20	0.00
IVACHC6101508	10	8280	7286	2/20/2006	0205SMITH -DHLW *295077	7303783566						4.13	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205WATSON-OFFICE ENVIRON	7306783658						308.50	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205THEKKU-2CO.COM*PNIRS	7305785856						175.00	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205KRETSC-EXP PHAMACEUTI	7311783887						100.51	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205SIMMON-APOTHECARY PRO	7313783943						117.76	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205SIMMON-APOTHECARY PRO	7313783943						13.54	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205KRETSC-EXP PHAMACEUTI	7311783887						149.69	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205KRETSC-STENOCALL AND	7311783887						40.99	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205THEKKU-AERIFORM (LU)	7305785856						17.54	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205KRETSC-WW GRAINGER 45	7311783887						31.80	0.00
IVACHC6101509	10	8360	7334	2/22/2006	0205KRETSC-COLE PARMER/IN	7311783887						103.74	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-RX SYSTEMS	7311783887						359.04	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-WKH*LIPPINCOTT	7311783887						137.40	0.00

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IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-HEALTHCARE LOG	7311783887						19.60	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205SIMMON-MOORE WALLACE	7313783943						114.04	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205THEKKU-SOCIETY OF NEU	7305785856						145.00	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205SIMMON-NDC HEALTH	7313783943						182.76	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205THEKKU-THE CHRONICLE	7305785856						82.50	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205EASTER-CDW GOVERNMENT	7312783930						231.09	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-HEALTHCARE LOG	7311783887						573.70	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-HEALTHCARE LOG	7311783887						136.82	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-WKH*LIPPINCOTT	7311783887						319.23	0.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-NDC HEALTH	7311783887						76.50	0.00
IVACHC6101509	10	8280	7286	2/22/2006	0205SMITH -DHLW *297151	7303783566						6.33	0.00
IVACHC6101509	10	8628	7204	2/22/2006	0205KRETSC-BILL BEATTY IN	7311783887						177.00	0.00
IVACHC6101509	10	8628	7204	2/22/2006	0205SIMMON-BILL BEATTY IN	7313783943						177.00	0.00
IVACHC6101520	10	8257	7299	3/23/2006	0305ROGHAN-CI *CHEMICON I	7978780516						325.00	0.00
IVACHC6101520	10	8257	7299	3/23/2006	0305ROGHAN-CI *CHEMICON I	7978780516						208.00	0.00
IVACHC6101520	10	8280	7286	3/23/2006	0305WILLIN-AMERICAN 0014	7955782480						89.25	0.00
IVACHC6101520	10	8280	7286	3/23/2006	0305WILLIN-AMERICAN 0014	7955782480						89.25	0.00
IVACHC6101520	10	8257	7299	3/23/2006	0305MARTIN-EMD BIOSCIENCE	8017780409						115.00	0.00
IVACHC6101520	10	8258	7276	3/23/2006	0305ESPERA-WAYPORT	8012780459						9.95	0.00
IVACHC6101520	10	8280	7286	3/23/2006	0305WILLIN-FEDEX SHP 02/1	7955782480						78.33	0.00
IVACHC6101520	10	8258	7276	3/23/2006	0305ESPERA-WAYPORT	8012780459						9.95	0.00
IVACHC6101520	10	8258	7276	3/23/2006	0305ESPERA-WAYPORT	8012780459						12.95	0.00
IVACHC6101520	10	8550	7266	3/23/2006	0305ROGHAN-WESTAIR #521	7978780516						87.32	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WILLIA-ABGENT	8019780366						220.00	0.00
IVACHC6101520	10	8405	7516	3/23/2006	0305BOWEN -1-800 CONFEREN	7992782580						77.44	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305YOUAN -VWR SCIENTIFIC	7943786072						190.56	0.00
IVACHC6101520	10	8523	7406	3/23/2006	0305ARVIZO-KAY & CO	7999788795						122.57	0.00
IVACHC6101520	10	8362	7335	3/23/2006	0305MORRIS-NEW INNOVATION	7981781527						400.00	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305VAN DE-VWR SCIENTIFIC	7943786113						72.56	0.00
IVACHC6101520	10	8372	7334	3/23/2006	0305WESSON-SCRUB SHOP INC	8013786513						99.18	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WESSON-ALLHEART.COM	8013786513						147.26	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WESSON-THERMO ELECTRO	8013780052						243.37	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305LOVETT-COMPUTER PARTS	8008789541						113.98	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305BENDER-THE HASTINGS C	7999788677						250.00	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305BEASLE-BIOSURFACE TEC	7996786667						23.13	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WILLIN-BAUSCH & LOMB	7955782480						856.52	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WILLIN-BAUSCH & LOMB	7955782480						375.79	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305SHELTO-KROLMAN	7955782480						755.90	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305WEIDAN-BD BIOSCIENCES	7943785929						490.00	0.00

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IVACHC6101520	10	8360	7334	3/23/2006	0305VAN DE-BRAINBITS LLC	7943786113						371.00	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305YOUAN -VWR SCIENTIFIC	7943786072						163.43	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305YOUAN -PHENOMENEX, IN	7943786072						151.51	0.00
IVACHC6101520	10	8360	7334	3/23/2006	0305VAN DE-BRAINBITS LLC	7943786113						371.00	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305MARTIN-AERIFORM (LU)	8017780409						58.26	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305WEIDAN-AMERICAN TYPE	7943785929						1,107.25	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305YOUAN -SIGMA-ALDRICH	7943786072						38.63	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305VAN DE-SIGMA-ALDRICH	7943786113						243.14	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305VAN DE-AMERICAN TYPE	7943786113						221.55	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305VAN DE-EMD BIOSCIENCE	7943786113						313.00	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305DELEON-WKH*LIPPINCOTT	7981781527						506.46	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305MORRIS-ORTHOPAEDIC RE	7981781527						140.00	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305BOWEN -LASER RENEW	7992782580						119.95	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305MARTIN-WAL-MART #0945	8017780409						98.05	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305WEIDAN-AMERICAN TYPE	7943785929						221.55	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305WILLIA-AAAS *SCIENC	8019780366						139.00	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305NATHAN-AERIFORM (LU)	8017789778						29.76	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305MARTIN-AERIFORM (LU)	8017780409						40.08	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305MARTIN-SIGMA-ALDRICH	8017780409						84.73	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305MARTIN-SIGMA-ALDRICH	8017780409						380.80	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305WESSON-CI *CHEMICON I	8013789560						270.00	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305WESSON-SIGMA-ALDRICH	8013789560						49.74	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305WESSON-AERIFORM (LU)	8013780052						11.39	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305SYAPIN-DOJINDO MOLECU	7978780230						578.50	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305SMITH -AIRGAS SOUTHWE	7943786112						21.78	0.00
IVACHC6101520	10	8327	7310	3/23/2006	0305WEIDAN-AIRGAS SOUTHWE	7943785929						33.10	0.00
IVACHC6101520	10	8301	7300	3/23/2006	0305NATHAN-IVG*INVITROGEN	8017789778						193.00	0.00
IVACHC6101521	10	8246	7273	3/23/2006	0305KERR-D-SIR SPEEDY (AM	8064783786						19.62	0.00
IVACHC6101521	10	8550	7266	3/23/2006	0305THOMAS-WEST AIR-ACCUP	8019780474						14.02	0.00
IVACHC6101521	10	8550	7266	3/23/2006	0305PFARR -WEST AIR-ACCUP	8019789602						2.20	0.00
IVACHC6101521	10	8550	7266	3/23/2006	0305WILLIA-WEST AIR-ACCUP	8019780366						63.50	0.00
IVACHC6101521	10	8266	7281	3/23/2006	0305ASHBUR-SCARBOROUGH SP	8079780532						600.34	0.00
IVACHC6101521	10	8550	7266	3/23/2006	0305PFARR -WEST AIR-ACCUP	8019789602						19.25	0.00
IVACHC6101521	10	8266	7281	3/23/2006	0305ASHBUR-SCARBOROUGH SP	8079780532						614.48	0.00
IVACHC6101521	10	8246	7273	3/23/2006	0305KERR-D-SIR SPEEDY (AM	8064783786						14.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-GLOBAL ELECTRO	8019780388						112.43	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-VWR SCIENTIFIC	8019780388						182.54	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-LANDES BIOSCIE	8019780388						129.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-INTERNATIONAL	8019780388						1.12	0.00

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IVACHC6101521	10	8360	7334	3/23/2006	0305WILLIA-CONTINENTAL LA	8019780366						84.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305WILLIA-ASM GENERAL ME	8019780366						150.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305PFARR -VWR SCIENTIFIC	8019789602						122.88	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-VW GRAINGER 45	8019780388						23.40	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305PFARR -ALPHA DIAGNOST	8019789602						190.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-BECKMAN COULTE	8019780388						10.87	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-BECKMAN COULTE	8019780388						10.87	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-BECKMAN COULTE	8019780388						1,663.01	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-VWR SCIENTIFIC	8019780388						166.04	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305WILLIA-INTEGRATED DNA	8019780366						82.25	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SCHNEI-VWR SCIENTIFIC	8019780388						245.34	0.00
IVACHC6101521	10	8362	7335	3/23/2006	0305SCHNEI-DATAVIZ	8019780388						29.99	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305WILLIA-IDAHO TECHNOLO	8019780366						99.43	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305BEASLE-CAYMAN CHEMICA	8022780416						56.00	0.00
IVACHC6101521	10	8405	7516	3/23/2006	0305KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305ASHBUR-UDAWG GRAPHICS	8079780532						1,220.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305LIECK -JONES & BARLET	8070785261						128.31	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305AKINS -COLE PARMER/IN	8069795924						988.88	0.00
IVACHC6101521	10	8375	7378	3/23/2006	0305PFARR -BEST BUY	8019789602						500.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305WEIS -VWR SCIENTIFIC	8065775987						121.06	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305THOMAS-BIO RAD*	8019780474						113.23	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305BEASLE-BIOSURFACE TEC	8022786423						25.37	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305BEASLE-VWR SCIENTIFIC	8022780416						190.39	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305BEASLE-VWR SCIENTIFIC	8022780416						121.83	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305BEASLE-AFFINITY	8022780217						120.90	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305PFARR -PERKIN ELMER A	8019789602						134.00	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305PFARR -QIAGEN INC.	8019789602						2,070.81	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305PFARR -INTEGRATED DNA	8019789602						49.25	0.00
IVACHC6101521	10	8555	7367	3/23/2006	0305TORRES-ROAD RUNNER RV	8053784518						132.70	0.00
IVACHC6101521	10	8360	7334	3/23/2006	0305SIDDIQ-INTEGRATED DNA	8043785904						16.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -QIAGEN INC.	8021780297						225.98	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305PFARR -IVG*INVITROGEN	8019789602						1,282.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305MACDON-SIGMA-ALDRICH	8019780504						37.36	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SCHNEI-NY *NY ACADEMY	8019780388						225.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -IVG*INVITROGEN	8021780297						348.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -SIGMA-ALDRICH	8021780297						39.39	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -IVG*INVITROGEN	8021780297						69.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305BELL -TMI*UNIFORMS	8079780532						38.94	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -GENESEE SCIENT	8021780297						44.45	0.00

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IVACHC6101521	10	8301	7300	3/23/2006	0305SHEN -BD BIOSCIENCES	8021780297						555.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305PENGE -CABELAS.COM *8	8021786394						223.60	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305BEASLE-IVG*INVITROGEN	8022780416						847.00	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305REID -MICHAELS #1011	8044786119						13.50	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305REID -MICHAELS #1011	8044786119						12.47	0.00
IVACHC6101521	10	8301	7300	3/23/2006	0305PATRID-ELLIOTT RUSSEL	8067780095						205.00	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SMITH -CELLSIGNAL.COM	6299973811						495.00	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SMITH -AMERICAN TYPE	6299973811						394.10	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SRIVEN-MP BIOMEDICALS	6299973811						54.00	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305THEKKU-ANTIMICROBIAL	6299973811						13.16	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SRIVEN-NEW ENGLAND BI	6299973811						110.00	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SMITH -SANTA CRUZ BIO	6299973811						254.50	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SMITH -SANTA CRUZ BIO	6299973811						262.50	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305BICKEL-DR *PINNACLE E	6299973811						66.89	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305WESSON-WM SUPERCENTER	6297979896						23.64	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305PATRID-LASER RENEW	6295970411						48.66	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305PATRID-KKS CRAFT AND	6295970411						32.42	0.00
IVACHC6101522	10	8258	7276	3/22/2006	0305PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						251.09	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						508.28	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						262.91	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						373.00	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						407.66	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						237.84	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						170.27	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305SMITH -CELLSIGNAL.COM	6299973811						215.00	0.00
IVACHC6101522	10	8246	7273	3/22/2006	0305THEKKU-DV WAREHOUSE	6299973811						191.35	0.00
IVACHC6101522	10	8280	7286	3/22/2006	0305EVERIT-FEDEX SHP 02/0	6299973811						26.69	0.00
IVACHC6101522	10	8301	7300	3/22/2006	0305THEKKU-COMPUTER PARTS	6299973811						153.00	0.00
IVACHC6101522	10	8246	7273	3/22/2006	0305PATRID-WORD PUBLICATI	6295970411						500.00	0.00
IVACHC6101522	10	8266	7281	3/22/2006	0305PATRID-BATES WELLS IN	6295970411						340.35	0.00
IVACHC6101522	10	8329	7312	3/22/2006	0305WESSON-INTEGRATED DNA	6297979896						30.00	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305WESSON-LUDLUM MEASURE	6297979896						621.82	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305EVERIT-LUDLUM MEASURE	6299973811						122.25	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/20/	6299973811						81.29	0.00
IVACHC6101522	10	8329	7312	3/22/2006	0305WESSON-RESEARCH PRODU	6297979896						101.29	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305THEKKU-APPLIED BIOSYS	6299973811						52.96	0.00
IVACHC6101522	10	8329	7312	3/22/2006	0305WESSON-INTEGRATED DNA	6297979896						37.50	0.00
IVACHC6101522	10	8329	7312	3/22/2006	0305WESSON-VWR SCIENTIFIC	6297979896						106.30	0.00

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IVACHC6101522	10	8360	7334	3/22/2006	0305WESSON-MILLIPORE CORP	6297979896						572.72	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305SMITH -EXPRESS BIOTEC	6299973811						1,915.00	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305THEKKU-PROMEGA CORPOR	6299973811						183.00	0.00
IVACHC6101522	10	8329	7312	3/22/2006	0305WESSON-IVG*INVITROGEN	6297979896						211.00	0.00
IVACHC6101522	10	8327	7310	3/22/2006	0305SMITH -AIRGAS SOUTHWE	6299973811						14.81	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305SMITH -EXPRESS BIOTEC	6299973811						807.00	0.00
IVACHC6101522	10	8327	7310	3/22/2006	0305SRIVEN-AIRGAS SOUTHWE	6299973811						153.74	0.00
IVACHC6101522	10	8360	7334	3/22/2006	0305SMITH -ALPHA DIAGNOST	6299973811						275.00	0.00
IVACHC6101523	10	8314	7300	3/22/2006	0305MOGG -EMPIRE PAPER C	6041953737						191.62	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305PARR -NFPA NATL FIRE	6040950605						1,195.00	0.00
IVACHC6101523	10	8280	7286	3/22/2006	0305EVERIT-FEDEX SHP 02/1	6041953625						19.54	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305PARR -NFPA NATL FIRE	6040950605						1,195.00	0.00
IVACHC6101523	10	8302	7300	3/22/2006	0305PARR -ALL AMERICAN S	6040950605						137.50	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305HANCOC-LABSAFE*	6040950256						57.86	0.00
IVACHC6101523	10	8314	7300	3/22/2006	0305MOGG -EMPIRE PAPER C	6041953737						557.11	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305BUSTIL-DEMCO INC	6027964120						447.40	0.00
IVACHC6101523	10	8314	7300	3/22/2006	0305MADDAF-SPRINGTIME JAN	6043954961						75.00	0.00
IVACHC6101523	10	8314	7300	3/22/2006	0305MADDAF-SPRINGTIME JAN	6043954961						99.20	0.00
IVACHC6101523	10	8314	7300	3/22/2006	0305MADDAF-SPRINGTIME JAN	6043954961						529.50	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305EVERIT-WAL-MART #5216	6041953625						54.79	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305HANCOC-WM SUPERCENTER	6040950256						23.04	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305PANIGR-HP DIRECT-PUBL	6036941001						14.00	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305HARSHM-CDW GOVERNMENT	6025963119						101.82	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305RODGER-SBC YELLOW PAG	6024969106						33.75	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305RODGER-LOGISTECH INC	6024969106						28.01	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305RODGER-LOGISTECH INC	6024969106						45.07	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305KEARNE-DEMCO INC	6024960041						21.41	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305GRIFFI-WAL-MART #0945	6015950118						60.67	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305GRIFFI-LOWE'S #271	6015910757						17.36	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305LAUREN-PAPER DIRECT	6009845851						345.80	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305NELSON-COMPUTER PARTS	6009843940						6.00	0.00
IVACHC6101523	10	8301	7300	3/22/2006	0305HANCOC-HILTI INC ORDE	6040950256						104.99	0.00
IVACHC6101523	10	8246	7273	3/22/2006	0305HORTON-BDC SIGNS	6040957059						29.20	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MADDAF-AMERICAN LINEN	6043954961						32.31	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101523	10	8260	7277	3/22/2006	0305MADDAF-ECOLAB CENTER	6043954961						409.80	0.00
IVACHC6101523	10	8260	7277	3/22/2006	0305MADDAF-SOUTHWESTERN M	6043954961						190.80	0.00

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IVACHC6101523	10	8260	7277	3/22/2006	0305MADDAF-SOUTHWESTERN M	6043954961						190.80	0.00
IVACHC6101523	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6040950256						39.62	0.00
IVACHC6101523	10	8266	7281	3/22/2006	0305HANCOC-SCARBOROUGH SP	6040950256						1,802.41	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101523	10	8246	7273	3/22/2006	0305HORTON-THE REPRODUCTI	6040957059						72.00	0.00
IVACHC6101523	10	8246	7273	3/22/2006	0305DYESS -TASCOSA OFFICE	6021917589						105.00	0.00
IVACHC6101523	10	8259	7277	3/22/2006	0305MOGG -AMERIPRIDE LIN	6041953737						170.50	0.00
IVACHC6101523	10	8258	7276	3/22/2006	0305PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101523	10	8258	7276	3/22/2006	0305PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101523	10	8266	7281	3/22/2006	0305MAY -MCCRELESS COMP	6042955603						81.09	0.00
IVACHC6101523	10	8246	7273	3/22/2006	0305GARDEA-JAMEX, INC.	6026965134						249.80	0.00
IVACHC6101523	10	8553	7367	3/22/2006	0305HANCOC-M T C INC.	6040950256						38.00	0.00
IVACHC6101523	10	8362	7335	3/22/2006	0305CLARK -CINGULAR X11A	6022910364						103.98	0.00
IVACHC6101523	10	8362	7335	3/22/2006	0305GRIFFI-SOUTH PLAINS E	6015910104						249.95	0.00
IVACHC6101523	10	8362	7335	3/22/2006	0305GRIFFI-PITNEY BOWES I	6015910104						239.00	0.00
IVACHC6101523	10	8362	7335	3/22/2006	0305LAUREN-COMPUTERS PART	6009843942						10.50	0.00
IVACHC6101523	10	8555	7367	3/22/2006	0305GRIFFI-WAL-MART #0945	6015950118						13.82	0.00
IVACHC6101523	10	8553	7367	3/22/2006	0305HANCOC-DECKELMAN'S	6040950256						22.20	0.00
IVACHC6101523	10	8555	7367	3/22/2006	0305GRIFFI-WM SUPERCENTER	6015950118						16.12	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MAY -AFFIRMED FIRST	6042955603						67.50	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305PARR -MPM PRODUCTS I	6040950605						253.90	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305PARR -BOARD OF CERT	6040950605						97.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305PARR -UNIFORMS AND M	6040950605						108.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305VANCE -LUBBOCK GRADER	6040952400						10.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MAY -AFFIRMED FIRST	6042955603						112.50	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MAY -AFFIRMED FIRST	6042955603						455.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MAY -LEEK FIRE AND	6042955603						168.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MADDAF-LOWE'S #1146	6043954961						21.47	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305MADDAF-RESPOND FIRST	6043954961						59.56	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305EVERIT-WORLDPOINT ECC	6041953625						80.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305NELSON-X1 TECHNOLOGIE	6009843940						74.95	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-CHILDRESS TRUE	6040950256						3.59	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-STENOCALL AND	6040950256						32.45	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-THE HALLGREN C	6040950256						24.75	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-WINZER CORP 80	6040950256						176.44	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-TEXAS TOOL AND	6040950256						17.96	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-TEXAS TOOL AND	6040950256						57.62	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-CLARK SECURITY	6040950256						345.00	0.00
IVACHC6101523	10	8327	7310	3/22/2006	0305MOGG -BOYDS EQUIPMEN	6041953737						21.10	0.00

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IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-C & M SUPPLY	6040950256						5.55	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305KEARNE-ACME MARKING P	6024960041						65.70	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305KEARNE-CARTRIDGE PLUS	6024960041						826.95	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305NELSON-ACULASER	6009843940						60.00	0.00
IVACHC6101523	10	8339	7330	3/22/2006	0305VANCE -BARRETT'S AUTO	6040952400						16.21	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305LEFF -THE UPS STORE	6009843756						13.84	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-CHILDRESS TRUE	6040950256						0.99	0.00
IVACHC6101523	10	8327	7310	3/22/2006	0305MADDAF-LAUN-DRY SUPPL	6043954961						97.92	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-LUBBOCK PAINT	6040950256						2,050.00	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305RUSSEL-FULLCOMPASS	6048910107						342.90	0.00
IVACHC6101523	10	8360	7334	3/22/2006	0305RUSSEL-TEXAS ELECTRON	6048910107						14.50	0.00
IVACHC6101523	10	8327	7310	3/22/2006	0305MADDAF-LAUN-DRY SUPPL	6043954961						96.00	0.00
IVACHC6101524	10	8246	7273	3/23/2006	0305MARTIN-THE AMERICAN P	6079601132						50.00	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305HICKAM-FEDEX SHP 02/2	6094829742						34.40	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305SULLIV-FEDEX SHP 02/2	6094829741						25.34	0.00
IVACHC6101524	10	8550	7266	3/23/2006	0305WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101524	10	8550	7266	3/23/2006	0305WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305COTHRI-FEDEX SHP 02/1	6050809319						12.97	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305COTHRI-FEDEX SHP 02/0	6050809319						11.48	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305COTHRI-FEDEX SHP 02/2	6050809319						13.77	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305COTHRI-FEDEX SHP 02/2	6050809319						16.90	0.00
IVACHC6101524	10	8280	7286	3/23/2006	0305COTHRI-FEDEX SHP 02/2	6050809319						15.66	0.00
IVACHC6101524	10	8550	7266	3/23/2006	0305WILLIS-WESTAIR #521	6078862640						63.50	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305BOBO -HOBBY-LOBBY #0	6101810012						14.39	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305BOBO -BAXTER MEDICAL	6101810012						703.20	0.00
IVACHC6101524	10	8362	7335	3/23/2006	0305O'NEAL-NEWEGG COMPUTE	6075601104						59.47	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						237.83	0.00
IVACHC6101524	10	8553	7367	3/23/2006	0305CRAVEN-AIRSCAN TECHNO	6083910038						100.00	0.00
IVACHC6101524	10	8553	7367	3/23/2006	0305CRAVEN-VAUGHN STORAGE	6083910038						68.00	0.00
IVACHC6101524	10	8555	7367	3/23/2006	0305CRAVEN-SUPER BRIGHT H	6083910038						39.99	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HUTSON-COMPUSA #741 M	6079601132						31.99	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HUTSON-ULTIMATE OFFIC	6079601132						139.51	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HUTSON-ULTIMATE OFFIC	6079601132						68.45	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HUTSON-ULTIMATE OFFIC	6079601132						38.65	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HICKAM-QSR INT UK LTD	6094979234						176.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305STRAHL-SIGMA-ALDRICH	6079601132						183.19	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305WILLIS-AIRSCAN TECHNO	6078862640						280.00	0.00

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IVACHC6101524	10	8360	7334	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						107.59	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305STRAHL-RESEARCH PRODU	6079601132						136.32	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305CRAVEN-WAL-MART #0945	6083910038						19.86	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305CRAVEN-SMITHS MEDICAL	6083910038						180.00	0.00
IVACHC6101524	10	8378	7380	3/23/2006	0305HUTSON-COMPUSA #741 M	6079601132						24.81	0.00
IVACHC6101524	10	8378	7380	3/23/2006	0305BOBO -ADOBE SYSTEM*	6101810012						28.13	0.00
IVACHC6101524	10	8378	7380	3/23/2006	0305BOBO -ADOBE SYSTEM*	6101810012						253.17	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305PRESSL-MILLIPORE CORP	6079601132						824.01	0.00
IVACHC6101524	10	8372	7334	3/23/2006	0305CRAVEN-WAL-MART #0945	6083910038						6.88	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305BOBO -COYOTE CANDLE	6101810012						237.95	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305BOBO -CHRONOMIX CORP	6101810012						150.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305HICKAM-QSR INT UK LTD	6094979234						176.00	0.00
IVACHC6101524	10	8378	7380	3/23/2006	0305BOBO -THE MATHWORKS	6101810012						712.00	0.00
IVACHC6101524	10	8362	7335	3/23/2006	0305HUTSON-COMPUSA #741 M	6079601132						116.00	0.00
IVACHC6101524	10	8362	7335	3/23/2006	0305BOBO -AMZ*SUPERSTORE	6101810012						271.69	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305RIVERA-ROYER AND SCHU	6094829741						314.85	0.00
IVACHC6101524	10	8553	7367	3/23/2006	0305PRESSL-AIRSCAN TECHNO	6079601132						180.00	0.00
IVACHC6101524	10	8372	7334	3/23/2006	0305CRAVEN-WAL-MART #0945	6083910038						8.96	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305WILLIS-AIRSCAN TECHNO	6078862640						180.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305CRAVEN-BRAINTREE SCIE	6083910038						253.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305RUSSEL-LOWE'S #271	6048910107						74.56	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305RUSSEL-LUBBOCK AUDIO	6048910107						388.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305RUSSEL-LUBBOCK AUDIO	6048910107						280.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305WILLIS-O'REILLY #1008	6078601130						2.99	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305WILLIS-VWR SCIENTIFIC	6078862640						22.54	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305WILLIS-AIRSCAN TECHNO	6078862640						625.00	0.00
IVACHC6101524	10	8360	7334	3/23/2006	0305BOBO -NORAXON USA IN	6101810012						913.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305CRAVEN-PETSMART	6083910038						7.96	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STONE -WKH*LIPPINCOTT	6094621198						262.49	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305FIELDS-BALLOONS BY TH	6094829741						30.60	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305BOBO -CAM AUDIO INC	6101810012						352.85	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305CRAVEN-WAL-MART #0945	6083910038						9.48	0.00
IVACHC6101524	10	8327	7310	3/23/2006	0305STRAHL-SIGMA-ALDRICH	6079601132						72.15	0.00
IVACHC6101524	10	8327	7310	3/23/2006	0305STRAHL-AERIFORM (LU)	6079601132						11.16	0.00
IVACHC6101524	10	8327	7310	3/23/2006	0305PRESSL-AERIFORM (LU)	6079601132						48.36	0.00
IVACHC6101524	10	8327	7310	3/23/2006	0305STRAHL-AERIFORM (LU)	6079601132						50.66	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305WILLIS-SIGMA-ALDRICH	6078862640						59.25	0.00
IVACHC6101524	10	8329	7312	3/23/2006	0305WILLIS-RAININ INSTRUM	6078601130						262.09	0.00
IVACHC6101524	10	8329	7312	3/23/2006	0305CRAVEN-VWR SCIENTIFIC	6083910038						900.53	0.00

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IVACHC6101524	10	8329	7312	3/23/2006	0305CRAVEN-VWR SCIENTIFIC	6083910038						277.24	0.00
IVACHC6101524	10	8329	7312	3/23/2006	0305CRAVEN-VWR SCIENTIFIC	6083910038						28.73	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305CRAVEN-WAL-MART #0945	6083910038						1.84	0.00
IVACHC6101524	10	8327	7310	3/23/2006	0305STRAHL-SIGMA-ALDRICH	6079601132						48.78	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305O'NEAL-XEROX CORP OFF	6075601104						264.71	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305O'NEAL-XEROX CORP OFF	6075862637						180.26	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305WILLIS-ELECTRON MICRO	6078862640						53.57	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-IVG*INVITROGEN	6079601132						164.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-IMGENEX	6079601132						243.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-CI *CHEMICON I	6079601132						255.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-TREVIGEN INC	6079601132						413.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305O'NEAL-XEROX CORP OFF	6075601104						504.97	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-MILLIPORE CORP	6079601132						126.15	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						424.20	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-CELLSIGNAL.COM	6079601132						620.00	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-WALGREEN	6079601132						11.97	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						76.37	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						171.43	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						299.75	0.00
IVACHC6101524	10	8301	7300	3/23/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						37.08	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305SANCIB-SUPER DUPER PU	6103612508						9.90	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *393683	6118643527						6.37	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299566	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299610	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299685	6118643527						6.62	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299472	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *362092	6118643527						9.28	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *884575	6118643527						49.40	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298698	6118643527						5.79	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299380	6118643527						10.12	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *297938	6118643527						9.20	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305RICE-S-NIKON INSTRUME	6102611196						107.44	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298112	6118643527						10.03	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305SANCIB-HAR*THE PSYCH	6103612508						92.78	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305SANCIB-HAR*THE PSYCH	6103612508						573.10	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305RICE-S-SIGMA-ALDRICH	6113849410						35.77	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305RICE-S-ASCP 2	6113849410						75.00	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305NELSON-CDW GOVERNMENT	6117843531						474.93	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305SMITH -IVG*INVITROGEN	6117843620						529.00	0.00

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IVACHC6101525	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6117843620						111.27	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305SMITH -AMERICAN TYPE	6117843620						394.10	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298894	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299016	6118643527						6.37	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *297704	6118643527						9.20	0.00
IVACHC6101525	10	8301	7300	3/22/2006	0305RICE-S-WM SUPERCENTER	6102611196						36.16	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -FEDEX SHP 02/1	6118643527						38.40	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298880	6118643527						5.39	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298589	6118643527						3.89	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299244	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299181	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299090	6118643527						15.07	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299081	6118643527						11.66	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299024	6118643527						8.75	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299195	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298341	6118643527						9.20	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150307	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299701	6118643527						13.18	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150112	6118643527						17.89	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150041	6118643527						6.37	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150108	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150584	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150454	6118643527						10.03	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *875448	6118643527						9.28	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *298692	6118643527						9.20	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *150589	6118643527						11.39	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *296729	6118643527						9.20	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *299109	6118643527						19.19	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -FEDEX SHP 02/1	6118643527						38.40	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *296727	6118643527						14.20	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *297570	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *297441	6118643527						9.78	0.00
IVACHC6101525	10	8280	7286	3/22/2006	0305SMITH -DHLW *297295	6118643527						9.22	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305RICE-S-NEWEGG COMPUTE	6113849410						497.98	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305SANCIB-NEWEGG COMPUTE	6103612508						91.98	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SMITH -UNIFORMS UNIQU	6117843620						30.59	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305RICE-S-CAROLINA BIOLO	6113849410						16.50	0.00
IVACHC6101525	10	8378	7380	3/22/2006	0305SMITH -MYFONTS.COM C/	6105612255						141.08	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305RICE-S-LXR.COM	6113849410						480.00	0.00

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IVACHC6101525	10	8362	7335	3/22/2006	0305SANCIB-NEWEGG COMPUTE	6103612508						393.50	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305GILBER-WP-SWISHZONE.C	6107611194						16.98	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305RICE-S-NEWEGG COMPUTE	6113849410						279.70	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SMITH -HARLAN SPRAGUE	6117843620						152.76	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305RICE-S-CAROLINA BIOLO	6113849410						112.90	0.00
IVACHC6101525	10	8362	7335	3/22/2006	0305SANCIB-NEWEGG COMPUTE	6103612508						317.56	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/27/	6117843620						296.96	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SMITH -RADIO SHACK	6117843620						2.39	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305THEKKU-THE UPS STORE	6117843620						22.50	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SMITH -UNIFORMS UNIQU	6117843801						32.29	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305RICE-S-CARTRIDGE PLUS	6102611196						186.00	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SANCIB-BEST BUY	6103612508						137.99	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305MAXWEL-WILLIAM V MACG	6109662914						283.15	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305GILBER-FED ST BOARDS	6107611194						462.00	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SANCIB-NEWARK INONE	6103612508						381.63	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SANCIB-SUPER DUPER PU	6103612508						371.00	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305SANCIB-NATL BUSINESS	6103612508						428.00	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305RICE-S-AIRSCAN TECHNO	6113849410						540.00	0.00
IVACHC6101525	10	8360	7334	3/22/2006	0305MAXWEL-WILLIAM V MACG	6109662914						23.25	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305JOYNER-IVG*INVITROGEN	6219901554						66.95	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305DUFOUR-IVG*INVITROGEN	7402780266						486.00	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *296565	6118643527						5.75	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305DUFOUR-IVG*INVITROGEN	7402780266						347.00	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298393	6118643527						9.20	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305FAIRLY-INTEGRATED DNA	7400789791						31.50	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305POPP -HERFF JONES CO	7400789641						272.79	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305BRIGHT-SIGMA-ALDRICH	7400789477						69.64	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *884312	6118643527						68.59	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305JOYNER-IVG*INVITROGEN	6219901558						84.50	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -IVG*INVITROGEN	7405783804						1,417.45	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305WOOLER-GAL*GALLS INC	6154953617						39.46	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305WOOLER-GAL*GALLS INC	6154953617						57.49	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298470	6118643527						9.20	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305WOOLER-GAL*GALLS INC	6154953617						7.99	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305WOOLER-QUARTERMASTER	6154953617						221.75	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305STUBBS-GAL*GALLS INC	6154953617						410.92	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305JOYNER-IVG*INVITROGEN	6219901558						18.00	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -GE HEALTHCARE	7405783804						21.45	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298620	6118643527						9.20	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *297301	6118643527						13.09	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -FEDEX PAY-BY-P	6118643527						20.00	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *884381	6118643527						29.40	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *362092	6118643527						6.37	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -MP BIOMEDICALS	7405783804						53.34	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -GE HEALTHCARE	7405783804						497.90	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305DUFOR-ABCAM	7402780266						327.00	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *164546	6118643527						19.19	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298659	6118643527						9.20	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	7405783804						254.40	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	7405783804						98.46	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	7405783804						58.81	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -IVG*INVITROGEN	7405783804						214.00	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	7405783804						86.10	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	7405783804						3.18	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305DUFOR-ABCAM	7402780266						178.00	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -GE HEALTHCARE	7405783804						24.95	0.00
IVACHC6101526	10	8259	7277	3/22/2006	0305STUBBS-DOCHE CLEANERS	6154953617						27.50	0.00
IVACHC6101526	10	8257	7299	3/22/2006	0305JOYNER-ENV SERVICES I	7401781021						240.00	0.00
IVACHC6101526	10	8266	7281	3/22/2006	0305ALLAN -THEFACEBOOK IN	7408787509						221.00	0.00
IVACHC6101526	10	8257	7299	3/22/2006	0305JOYNER-ENV SERVICES I	6219901558						300.00	0.00
IVACHC6101526	10	8259	7277	3/22/2006	0305REYES -AMERIPRIDE LIN	6172815448						104.44	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *297949	6118643527						5.70	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305STUBBS-QUARTERMASTER	6154953617						260.92	0.00
IVACHC6101526	10	8246	7273	3/22/2006	0305STUBBS-FLEXO GRAPHICS	6154953617						36.00	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305DUFOR-AMBION INC	7402780266						115.00	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298342	6118643527						9.78	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298343	6118643527						9.78	0.00
IVACHC6101526	10	8280	7286	3/22/2006	0305SMITH -DHLW *298142	6118643527						15.12	0.00
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -WAL-MART #5216	6118643527						3.44	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305POPP -VWR SCIENTIFIC	7400789641						44.08	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -LOWE'S #270	6118643527						77.02	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/21/	7405783804						52.23	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305FRANCO-TAYLOR & FRANCO	7400780445						31.95	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305BRIGHT-R & D SYSTEMS	7400789477						535.00	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -MCBAIN INSTRUM	6118643527						297.42	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305BRIGHT-BIO RAD*	7400789477						58.23	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305BRIGHT-BD BIOSCIENCES	7400789477						910.00	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305BRIGHT-AMERICAN TYPE	7400789477						248.75	0.00

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IVACHC6101526	10	8360	7334	3/22/2006	0305REYES -FRAME-A-RAMA L	6173615446						187.73	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305FAIRLY-ORIGENE TECHNO	7400789791						1,720.00	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305DUF0UR-VWR SCIENTIFIC	7402780266						88.25	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305DUF0UR-VWR SCIENTIFIC	7402780266						127.90	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305DUF0UR-THERMO ELECTRO	7402780266						4,916.00	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/21/	7405783804						81.29	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -LOWE'S #270	6118643527						100.52	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/20/	7405783804						116.39	0.00
IVACHC6101526	10	8362	7335	3/22/2006	0305SMITH -NEWEGG COMPUTE	6122610355						39.97	0.00
IVACHC6101526	10	8362	7335	3/22/2006	0305VOYLES-LSOFT TECHNOLO	6178909322						40.53	0.00
IVACHC6101526	10	8362	7335	3/22/2006	0305VOYLES-INTERNATIONAL	6178909322						0.41	0.00
IVACHC6101526	10	8362	7335	3/22/2006	0305POPP -GRAPHPAD SOFTW	7400789641						209.00	0.00
IVACHC6101526	10	8553	7367	3/22/2006	0305SMITH -THE KEY HOLE	6118643527						7.50	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305DUF0UR-BIO RAD*	7402780266						123.23	0.00
IVACHC6101526	10	8360	7334	3/22/2006	0305STUBBS-ACULASER	6154953617						99.00	0.00
IVACHC6101526	10	8327	7310	3/22/2006	0305LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101526	10	8327	7310	3/22/2006	0305SMITH -AIRGAS SOUTHWE	6118643527						254.24	0.00
IVACHC6101527	10	8257	7299	3/24/2006	0305CORNWA-MP BIOMEDICALS	7707780319						75.59	0.00
IVACHC6101527	10	8257	7299	3/24/2006	0305CORNWA-CI *CHEMICON I	7707780319						290.00	0.00
IVACHC6101527	10	8280	7286	3/24/2006	0305POPP -FEDEX PAY-BY-P	7704786040						20.00	0.00
IVACHC6101527	10	8257	7299	3/24/2006	0305POPP -CI *CHEMICON I	7704786040						279.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						15.53	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -VWR SCIENTIFIC	7704786040						21.03	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -VWR SCIENTIFIC	7704786040						109.46	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -VWR SCIENTIFIC	7704786040						84.41	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -VWR SCIENTIFIC	7704786040						155.76	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -SARSTEDT INC	7704786040						71.26	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305SYAPIN-MIRUS BIO CORP	7704789700						353.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305SYAPIN-MIRUS CORPORAT	7704789700						353.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305SYAPIN-BD BIOSCIENCES	7704789700						415.00	0.00
IVACHC6101527	10	8362	7335	3/24/2006	0305HARDY -NEWEGG COMPUTE	7707780326						43.88	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305YOUNG -RADIO SHACK	7704780385						8.45	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						673.24	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305YOUNG -ACTION ELECTRO	7704780385						48.43	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						173.26	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						93.56	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						88.24	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						93.21	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						86.74	0.00

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IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						215.46	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						42.33	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305PRESSL-SCIENTIFIC VIS	7705780495						37.14	0.00
IVACHC6101527	10	8553	7367	3/24/2006	0305PRESSL-MICROTEC SERVI	7705780495						55.09	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						250.54	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						65.51	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-VWR SCIENTIFIC	7707780319						53.26	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -QIAGEN INC.	7707780326						225.98	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -CONTINENTAL LA	7707780326						105.11	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -CONTINENTAL LA	7707780326						105.11	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -CONTINENTAL LA	7707780326						105.70	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -VWR SCIENTIFIC	7707780326						71.35	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-USA SCIENTIFIC	7707780319						218.99	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-VWR SCIENTIFIC	7707780108						92.16	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-QIAGEN INC.	7707780319						99.98	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-DOT SCIENTIFIC	7707780319						161.05	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-BIO RAD*	7707780319						122.23	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305POPP -VWR SCIENTIFIC	7704780611						100.38	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-VWR SCIENTIFIC	7707780319						14.20	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305HARDY -QIAGEN INC.	7707780326						194.70	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-USA SCIENTIFIC	7707780108						132.41	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-PERKIN ELMER A	7707780108						102.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-PERKIN ELMER A	7707780108						102.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-BIO RAD*	7707780108						136.05	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-BIO RAD*	7707780108						323.78	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-STRATAGENE CLO	7707780108						144.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305YOUNG -VWR SCIENTIFIC	7704780385						71.39	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305YOUNG -VWR SCIENTIFIC	7704780385						214.11	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305YOUNG -VWR SCIENTIFIC	7704780385						486.27	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CHILTO-ABGENT	7707780108						410.00	0.00
IVACHC6101527	10	8360	7334	3/24/2006	0305CORNWA-VWR SCIENTIFIC	7707780319						50.45	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-GE HEALTHCARE	7707780319						1,310.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-MIDLAND CERT.	7707780108						23.11	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-MIDLAND CERT.	7707780108						32.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-SANTA CRUZ BIO	7707780108						1,404.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-SANTA CRUZ BIO	7707780108						500.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-GE HEALTHCARE	7707780108						19.95	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-IVG*INVITROGEN	7707780319						31.73	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-GE HEALTHCARE	7707780108						236.60	0.00

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IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-IVG*INVITROGEN	7707780319						64.22	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-SIGMA-ALDRICH	7707780319						187.37	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-SIGMA-ALDRICH	7707780319						69.05	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-DAKO CORPORATI	7707780319						356.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-SANTA CRUZ BIO	7707780108						714.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SANTA CRUZ BIO	7704789700						354.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305YOUNG -MED ASSOCIATES	7704780385						1,337.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305POPP -IVG*INVITROGEN	7704786040						53.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305POPP -SIGMA-ALDRICH	7704786040						194.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SIGMA-ALDRICH	7704789700						801.29	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SIGMA-ALDRICH	7704789700						83.60	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-GE HEALTHCARE	7707780108						18.85	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-ELECTRON MICRO	7704789700						72.38	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-GE HEALTHCARE	7707780319						58.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SANTA CRUZ BIO	7704789700						254.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SANTA CRUZ BIO	7704789700						354.50	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-IVG*INVITROGEN	7707780108						322.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-SIGMA-ALDRICH	7707780108						660.16	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-GE HEALTHCARE	7707780108						26.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CHILTO-GE HEALTHCARE	7707780108						19.95	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305SYAPIN-SIGMA-ALDRICH	7704789700						165.66	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-RDC*ROCHE DIAG	7707780319						256.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305HARDY -AMBION INC	7707780326						107.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305HARDY -RDC*ROCHE DIAG	7707780326						193.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305ALBERT-IVG*INVITROGEN	7707780342						31.44	0.00
IVACHC6101527	10	8327	7310	3/24/2006	0305PRESSL-AERIFORM (LU)	7705780495						11.64	0.00
IVACHC6101527	10	8327	7310	3/24/2006	0305CORNWA-TOCRIS COOKSON	7707780319						117.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305HARDY -IVG*INVITROGEN	7707780326						130.80	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305HARDY -IVG*INVITROGEN	7707780326						21.84	0.00
IVACHC6101527	10	8327	7310	3/24/2006	0305PRESSL-AERIFORM (LU)	7705780495						19.42	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-GE HEALTHCARE	7707780319						325.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-GE HEALTHCARE	7707780319						60.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305CORNWA-GE HEALTHCARE	7707780319						24.95	0.00
IVACHC6101527	10	8329	7312	3/24/2006	0305CORNWA-NEW ENGLAND BI	7707780319						105.00	0.00
IVACHC6101527	10	8301	7300	3/24/2006	0305ALBERT-IVG*INVITROGEN	7707780342						55.92	0.00
IVACHC6101527	10	8327	7310	3/24/2006	0305CORNWA-TOCRIS COOKSON	7707780319						117.00	0.00
IVACHC6101528	10	8550	7266	3/29/2006	0305WHELLY-WESTAIR #521	7707780342						63.50	0.00
IVACHC6101528	10	8246	7273	3/29/2006	0305ALBERT-FEDEX KINKO'S	7707780342						166.00	0.00
IVACHC6101528	10	8246	7273	3/29/2006	0305PAULK -BDC SIGNS	7711780360						65.00	0.00

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IVACHC6101528	10	8553	7367	3/29/2006	0305PAULK -S PLAINS BIOME	7711780360						322.50	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STAHL -AERIFORM (LU)	7717780589						130.20	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-VWR SCIENTIFIC	7709780610						50.74	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STAHL -BIO RAD*	7717780589						415.15	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-RESEARCH PRODU	7709780610						180.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-RESEARCH PRODU	7709780610						164.70	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-PERKIN ELMER A	7709780610						100.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-QIAGEN INC.	7709780610						225.98	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-QIAGEN INC.	7709780610						133.98	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305MEHVAR-VWR SCIENTIFIC	7716786049						49.16	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-VWR SCIENTIFIC	7709780610						61.49	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305MEHVAR-WTC*WATERS COR	7716786049						188.63	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-VWR SCIENTIFIC	7709780610						10.96	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-VWR SCIENTIFIC	7709780610						205.39	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-PROMEGA CORPOR	7709780120						252.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-PEPROTECH	7709780120						435.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ALBERT-QIAGEN INC.	7707780342						217.51	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ALBERT-PERKIN ELMER A	7707780342						64.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305MACDON-INTEGRATED DNA	7707780352						36.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305FAIRLY-THE GEL COMPAN	7709780610						102.72	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STAHL -VWR SCIENTIFIC	7717780589						324.02	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305BICKEL-APPLE COMPUTER	7716786133						21.64	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305BICKEL-AFS*PC MALL GO	7716786133						83.86	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305BICKEL-AFS*PC MALL GO	7716786133						83.86	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305BICKEL-AFS*PC MALL GO	7716786133						83.86	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305PAULK -AHIMA	7711780360						229.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305PAULK -ACME MARKING P	7711780360						42.60	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305COUE -PERKIN ELMER A	7707780387						53.00	0.00
IVACHC6101528	10	8362	7335	3/29/2006	0305HASTIN-WM SUPERCENTER	7722781545						69.82	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STAHL -VWR SCIENTIFIC	7717780589						324.01	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305SUN -CAYMAN CHEMICA	7717780486						324.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STOLL -AMAXA INC	7716786062						357.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ABBRUS-PERKIN ELMER A	7716786051						215.00	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ABBRUS-WW GRAINGER 04	7716786051						166.73	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ABBRUS-WW GRAINGER 04	7716786051						166.73	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305ABBRUS-VWR SCIENTIFIC	7716786051						2,495.99	0.00
IVACHC6101528	10	8360	7334	3/29/2006	0305STAHL -R & D SYSTEMS	7717780589						381.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305FAIRLY-IVG*INVITROGEN	7709780120						191.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ALBERT-IVG*INVITROGEN	7707780342						157.25	0.00

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IVACHC6101528	10	8301	7300	3/29/2006	0305ALBERT-AMBION INC	7707780342						329.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305PAULK -INF*INFOUSA	7711780360						197.52	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305PAULK -COMPUSA #741 M	7711780360						47.67	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7709780610						37.75	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-IVG*INVITROGEN	7707780352						865.25	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7709780120						20.75	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7709780610						25.25	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-GE HEALTHCARE	7716786051						120.60	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-RDC*ROCHE DIAG	7707780352						556.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305BICKEL-BIOLOGIX RESEA	7716786133						131.94	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-RDC*ROCHE DIAG	7707780352						556.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-LABSOURCE INC	7707780352						148.62	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-SIGMA-ALDRICH	7707780352						33.42	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MACDON-SIGMA-ALDRICH	7707780352						401.16	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7709780120						93.50	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -SIGMA-ALDRICH	7728786079						149.60	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305SUN -SIGMA-ALDRICH	7717780486						38.25	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STAHL -IVG*INVITROGEN	7717780589						616.25	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STAHL -SIGMA-ALDRICH	7717780589						568.15	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STAHL -SIGMA-ALDRICH	7717780589						192.51	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STAHL -UNITED SUPERMA	7717780589						9.45	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -SIGMA-ALDRICH	7728786079						53.22	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305SUN -SIGMA-ALDRICH	7717780486						107.81	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -SIGMA-ALDRICH	7728786079						31.44	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -SIGMA-ALDRICH	7728786079						105.74	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -AMERICAN RADIO	7728786079						209.00	0.00
IVACHC6101528	10	8327	7310	3/29/2006	0305BICKEL-AIRGAS SOUTHWE	7716786133						242.90	0.00
IVACHC6101528	10	8327	7310	3/29/2006	0305ABBRUS-AIRGAS SOUTHWE	7716786051						107.96	0.00
IVACHC6101528	10	8327	7310	3/29/2006	0305MEHVAR-AIRGAS SOUTHWE	7716786049						154.80	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305BICKEL-CARDINAL HEALT	7716786133						146.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-SIGMA-ALDRICH	7716786051						72.38	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305KLEIN -SIGMA-ALDRICH	7728786079						71.22	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-SIGMA-ALDRICH	7716786051						47.11	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305BICKEL-COMPUTER PARTS	7716786133						102.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MEHVAR-SIGMA-ALDRICH	7716786049						407.40	0.00
IVACHC6101528	10	8327	7310	3/29/2006	0305BICKEL-AIRGAS SOUTHWE	7716786133						221.41	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305SUN -SIGMA-ALDRICH	7717780486						56.23	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305MEHVAR-SIGMA-ALDRICH	7716786049						199.66	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-SIGMA-ALDRICH	7716786051						299.19	0.00

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IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-GE HEALTHCARE	7716786051						19.95	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305ABBRUS-EMD BIOSCIENCE	7716786051						313.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305AHSAN -DIAPHARMA GROU	7716786069						487.25	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STOLL -IVG*INVITROGEN	7716786062						261.50	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STOLL -SIGMA-GENOSYS	7716786062						880.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305AHSAN -SIGMA-ALDRICH	7716786069						66.05	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305AHSAN -WM SUPERCENTER	7716786069						25.74	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305BICKEL-DR *ISI RESEAR	7716786133						108.90	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305STOLL -IVG*INVITROGEN	7716786062						907.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305RAO -CELLSIGNAL.COM	7716786115						565.00	0.00
IVACHC6101528	10	8301	7300	3/29/2006	0305AHSAN -AMERICAN TYPE	7716786069						323.00	0.00
IVACHC6101529	10	8257	7299	3/29/2006	0305BLANTO-MP BIOMEDICALS	7734780534						430.26	0.00
IVACHC6101529	10	8550	7266	3/29/2006	0305MILLS -SUPERIOR REFRI	7804786526						393.75	0.00
IVACHC6101529	10	8550	7266	3/29/2006	0305PIKE -WESTAIR #522	7804783413						88.70	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305FORYSZ-LUBBOCK LOCK A	7804786522						4.50	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305WEBSTE-BULB DIRECT IN	7749780465						394.73	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305EDWARD-ULTRADENT	7804786522						227.40	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MARRER-THE HOME DEPOT	7804780300						3.89	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305JARAMI-TAYLOR & FRANCO	7762786108						69.95	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305LYTE -LOWE'S #271	7762786105						12.95	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305LYTE -BD BIOSCIENCES	7762786105						430.00	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305LYTE -VWR SCIENTIFIC	7762786105						83.19	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305HASTIN-WM SUPERCENTER	7760781546						57.10	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305FORYSZ-LUBBOCK LOCK A	7804786522						8.40	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305GREENE-SIRCHIE FINGER	7760781546						50.66	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MARRER-THE HOME DEPOT	7804780300						159.31	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305BEALE -VWR SCIENTIFIC	7749780415						91.03	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MCBEAT-FASTSIGNS	7738780423						85.50	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305BLANTO-AVANTI POLAR L	7734780534						389.34	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305BLANTO-EB HOTEL DEPOS	7734780534						150.00	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305BLANTO-BIO RAD* MCBLA	7734780534						401.73	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305KLEIN -BIOANALYTICAL	7728786079						1,287.00	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305KLEIN -VWR SCIENTIFIC	7728786079						8.10	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305PIKE -NATL HOME HEAL	7804786519						60.00	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305HASTIN-WAL-MART #1015	7760781546						144.50	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305CHILDR-THE HOME DEPOT	7804786529						17.86	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305LEFF -APPLIED BIOSYS	7778786086						213.94	0.00
IVACHC6101529	10	8553	7367	3/29/2006	0305HOFMAI-EXCEL IMAGING,	7804788361						225.00	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MILLS -HARRIS HEALTHC	7804786526						540.95	0.00

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IVACHC6101529	10	8360	7334	3/29/2006	0305KUBICK-BRITKARE HOME	7804786531						94.17	0.00
IVACHC6101529	10	8362	7335	3/29/2006	0305OREM -COMPUTER PARTS	7741780425						105.99	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305CHILDR-THE HOME DEPOT	7804786529						16.50	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305CHILDR-LOWE'S #270	7804786529						17.50	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305CHILDR-LOWE'S #270	7804786529						16.17	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MILLS -MOORE MEDICAL	7804786526						55.37	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305MILLS -HARRIS HEALTHC	7804786526						254.95	0.00
IVACHC6101529	10	8360	7334	3/29/2006	0305KUBICK-WW GRAINGER 04	7804786531						66.91	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305FORYSZ-BIG 5 SPORTING	7804786522						79.98	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305MILLS -WAL-MART #1148	7804786526						35.44	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305MILLS -SAV-ON #6858	7804786526						96.96	0.00
IVACHC6101529	10	8329	7312	3/29/2006	0305BEALE -NEW ENGLAND BI	7749780415						116.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305CHILDR-WM SUPERCENTER	7804786529						29.81	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305CHILDR-WAL-MART #0755	7804786529						27.54	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305CHILDR-WM SUPERCENTER	7804786529						22.44	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305FORYSZ-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7742780140						12.50	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305HOFMAI-WAL MART	7804788361						28.44	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305MILLS -SAV-ON #6858	7804786526						168.93	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305EDWARD-NEW BALANCE WE	7804786522						104.99	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -WAL-MART #0600	7804786519						51.47	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -WAL-MART #0600	7804783413						35.66	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -PAMPA OFFICE S	7804783413						139.95	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305LYTE -PORTERS CAMERA	7762786105						445.37	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305WEBSTE-IVG*INVITROGEN	7749780465						720.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305FAIRLY-INTEGRATED DNA	7742780140						25.50	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305ESCOBA-FEDEX KINKO'S	7741780526						14.06	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305ESCOBA-COMPUSA #741 M	7741780526						31.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305HOFMAI-SAV-ON #6858	7804788361						27.00	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305KLEIN -AIRGAS SOUTHWE	7728786079						469.34	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305KENNED-IVG*INVITROGEN	7742780361						336.00	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-CI *CHEMICON I	7741780138						340.00	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305MILLS -AIRGAS SOUTHWE	7804786526						87.93	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305STRAHL-VWR SCIENTIFIC	7741780138						243.50	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305MASON -AIRGAS SOUTHWE	7804786524						120.90	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305ESCOBA-FEDEX KINKO'S	7741780526						23.90	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305KLEIN -AIRGAS SOUTHWE	7728786079						154.80	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305LYTE -VECTOR LABORAT	7762786105						208.00	0.00

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IVACHC6101529	10	8327	7310	3/29/2006	0305ESCOBA-AERIFORM (LU)	7741780526						18.96	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305ESCOBA-AERIFORM (LU)	7741780526						13.35	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305RAEHL -AIRGAS SOUTHWE	7778786086						702.51	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305HOFMAI-WM SUPERCENTER	7804788361						28.80	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-CELLSIGNAL.COM	7741780138						170.00	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-VWR SCIENTIFIC	7741780138						166.11	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-VWR SCIENTIFIC	7741780138						93.35	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-SIGMA-ALDRICH	7741780138						39.35	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-SIGMA-ALDRICH	7741780138						53.01	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305STRAHL-SIGMA-ALDRICH	7741780138						30.05	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305KLEIN -AIRGAS SOUTHWE	7728786079						469.34	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305HUTTON-LABORATORY SUP	7816788383						112.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305HUTTON-LABSCO	7816788383						106.40	0.00
IVACHC6101529	10	8327	7310	3/29/2006	0305ESCOBA-AERIFORM (LU)	7741780526						23.52	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305BLANTO-GE HEALTHCARE	7734780534						277.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305BLANTO-GE HEALTHCARE	7734780534						19.95	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305FAIRLY-NEW ENGLAND BI	7742780140						132.00	0.00
IVACHC6101529	10	8301	7300	3/29/2006	0305STRAHL-VWR SCIENTIFIC	7741780138						155.44	0.00
IVACHC6101530	10	8246	7273	3/24/2006	0305HARALS-PSYCHOLOGICAL	7834786627						217.80	0.00
IVACHC6101530	10	8551	7267	3/24/2006	0305PROCTO-BIO MEDICAL SE	7836786707						1,698.20	0.00
IVACHC6101530	10	8246	7273	3/24/2006	0305WARNER-DYNA SYSTEMS	7839786792						44.00	0.00
IVACHC6101530	10	8551	7267	3/24/2006	0305EASON -WAL-MART #5216	7836786707						17.88	0.00
IVACHC6101530	10	8246	7273	3/24/2006	0305WARNER-TASCOSA OFFICE	7839786792						104.54	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-DENTALEZ GROUP	7839786792						487.38	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305SMITH -CACTUS COPY SY	7841780163						71.48	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -PRIDE DO IT BE	7836786707						13.47	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WAL-MART #5216	7836786707						55.03	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305HARALS-MCWHORTERS INC	7834786738						23.71	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305HARALS-A PLUS WAREHOU	7834786627						206.05	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305PROCTO-BIO MEDICAL SE	7836786707						127.75	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305PROCTO-BIO MEDICAL SE	7836786707						252.88	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305PROCTO-BIO MEDICAL SE	7836786707						252.88	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305EASON -PRIDE DO IT BE	7836786707						40.47	0.00
IVACHC6101530	10	8362	7335	3/24/2006	0305EASON -WAL-MART #5216	7836786707						49.34	0.00
IVACHC6101530	10	8362	7335	3/24/2006	0305DAVIS -AMERICAN CORRE	7834783555						83.50	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WAL-MART #5216	7836786707						19.74	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WAL-MART #5216	7836786707						23.68	0.00
IVACHC6101530	10	8553	7367	3/24/2006	0305EASON -BIO MEDICAL SE	7836786707						75.00	0.00

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IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -PRIDE DO IT BE	7836786707						3.16	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-DENTALEZ GROUP	7839786792						289.14	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-LOMBART INSTRU	7839786792						56.95	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-RADCO IMAGING	7839786792						81.50	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-RADCO IMAGING	7839786792						224.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-DENTALEZ GROUP	7839786792						2,169.27	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-RADCO IMAGING	7839786792						140.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-DENTALEZ GROUP	7839786792						341.52	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-EXCEL IMAGING,	7839786792						600.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-EXCEL IMAGING,	7839786792						1,100.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WAL-MART #5216	7836786707						17.78	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-HENRY SCHEIN*	7839786792						141.75	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -THE KEY HOLE	7836786707						17.25	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						18.91	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-HENRY SCHEIN*	7839786792						113.40	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						32.92	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -THE KEY HOLE	7836786707						2.00	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-HENRY SCHEIN*	7839786792						141.75	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-PELTON & CRANE	7839786792						192.06	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305PROCTO-LABORATORY SUP	7836786707						309.52	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WAL-MART #0822	7836786707						22.62	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						5.97	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						4.23	0.00
IVACHC6101530	10	8360	7334	3/24/2006	0305WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						75.00	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						10.40	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305HUTTON-LABORATORY SUP	7816780579						238.62	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305DAVIS -WAL-MART #3383	7834783555						79.41	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305HARALS-WAL-MART #0861	7834786627						33.63	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						55.00	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						270.00	0.00

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IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						10.94	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						303.06	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						95.73	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						62.50	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						231.00	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-BOB VANDIVER O	7839786792						200.00	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						100.00	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-BOB VANDIVER O	7839786792						325.00	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						125.99	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						160.93	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-CVSPHARMACY #7	7841788866						10.99	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						9.88	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						49.91	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305EASON -WAL-MART #5216	7836786707						7.84	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305EASON -WAL-MART #5216	7836786707						15.78	0.00
IVACHC6101530	10	8329	7312	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						1.92	0.00
IVACHC6101530	10	8329	7312	3/24/2006	0305EASON -WM SUPERCENTER	7836786707						1.92	0.00
IVACHC6101530	10	8329	7312	3/24/2006	0305EASON -WAL-MART #5216	7836786707						9.54	0.00
IVACHC6101530	10	8329	7312	3/24/2006	0305EASON -WAL-MART #5216	7836786707						1.92	0.00
IVACHC6101530	10	8330	7312	3/24/2006	0305HABEGE-LOWE'S #45	7841788866						12.07	0.00
IVACHC6101530	10	8327	7310	3/24/2006	0305EASON -AIRGAS SOUTHWE	7836786707						213.99	0.00
IVACHC6101530	10	8327	7310	3/24/2006	0305EASON -AIRGAS SOUTHWE	7836786707						442.18	0.00
IVACHC6101530	10	8327	7310	3/24/2006	0305EASON -AIRGAS SOUTHWE	7836786707						163.68	0.00
IVACHC6101530	10	8327	7310	3/24/2006	0305EASON -WAL-MART #5216	7836786707						12.96	0.00
IVACHC6101530	10	8327	7310	3/24/2006	0305EASON -NATL HOME HEAL	7836786707						47.40	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-SOUTHWEST X-RA	7839786792						146.29	0.00
IVACHC6101530	10	8301	7300	3/24/2006	0305DEAN -WAL-MART #0813	7841789268						22.97	0.00
IVACHC6101531	10	8246	7273	3/24/2006	0305WESSON-ACTION PRINTIN	7854789782						104.52	0.00
IVACHC6101531	10	8246	7273	3/24/2006	0305BYERS -NOMIS PUBLICAT	7886788615						130.00	0.00
IVACHC6101531	10	8280	7286	3/24/2006	0305BALZEN-WILLIS MOVING	7852787317						525.00	0.00
IVACHC6101531	10	8362	7335	3/24/2006	0305MARRER-BLUEHIGHWAY SO	7846787327						79.80	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305BYERS -AMA PRODUCTS	7886788615						100.00	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-ARTHREX INC	8259788813						369.14	0.00
IVACHC6101531	10	8555	7367	3/24/2006	0305DURAN--TIRE CONNECTIO	7866781514						748.96	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-PRODUCTS FOR S	8259788813						353.86	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-LINVATEC CORPO	8259788813						606.88	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-WILSON OPHTHAL	8259788815						321.25	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305FORYSZ-THE HOME DEPOT	8259788815						27.45	0.00

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IVACHC6101531	10	8360	7334	3/24/2006	0305HABEGE-WTDD.NET	8266788827						100.00	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-LINVATEC CORPO	8259788813						361.22	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-CR BARD	8259788813						280.30	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-RITA MEDICAL	8259788813						624.90	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-MARKET LAB	8259788812						51.43	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-SMITH & NEPHEW	8259788813						354.60	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305BYERS -ADVANCE AUTO P	7886788615						19.44	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305FORYSZ-LUBBOCK LOCK A	8259788812						8.40	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305WILSON-AQUAONE	7913786090						21.25	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305SALAZA-AMA PRODUCTS	7901785842						160.00	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305BYERS -CARTRIDGE PLUS	7886788615						22.49	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305BYERS -STATLAB MEDICA	7886788615						95.17	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305BYERS -STATLAB MEDICA	7886788615						285.41	0.00
IVACHC6101531	10	8360	7334	3/24/2006	0305EDWARD-MNAHROCARE	8259788813						420.00	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305FORYSZ-WAL-MART #0945	8259788812						74.40	0.00
IVACHC6101531	10	8330	7312	3/24/2006	0305HABEGE-UMC	8266788867						2,096.64	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305HABEGE-CDW GOVERNMENT	8266788827						19.23	0.00
IVACHC6101531	10	8330	7312	3/24/2006	0305HABEGE-HENDRICK PROFE	8266788827						64.73	0.00
IVACHC6101531	10	8330	7312	3/24/2006	0305MCCULL-MEDICAL CENTER	7885785598						950.00	0.00
IVACHC6101531	10	8329	7312	3/24/2006	0305EDWARD-FCI OPHTHALMICS	8259788813						546.00	0.00
IVACHC6101531	10	8329	7312	3/24/2006	0305FORYSZ-DJ ORTHOPEDIC	8259788817						909.55	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305DURAN--WAL-MART #2201	7866781514						14.41	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305BOWEN -LASER RENEW	7863789851						139.90	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305HABEGE-CDW GOVERNMENT	8266788827						75.47	0.00
IVACHC6101531	10	8330	7312	3/24/2006	0305HABEGE-HENDRICK PROFE	8266788827						23.68	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305DURAN--CHANNING BETE	7866781514						128.50	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305BYERS -MAYFIELD PAPER	7886788615						78.00	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305BYERS -WAL-MART #0861	7886788615						70.28	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305BYERS -CABELAS.COM *8	7886788615						152.60	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305BYERS -WM SUPERCENTER	7886788615						35.54	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305MARRER-COMPUSA #741 M	7886788615						145.88	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305JARAMI-WM SUPERCENTER	7890786089						12.82	0.00
IVACHC6101531	10	8301	7300	3/24/2006	0305MARKS -PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC6101532	10	8266	7281	3/23/2006	0305MERIWE-SCARBOROUGH SP	8512788710						615.90	0.00
IVACHC6101532	10	8266	7281	3/23/2006	0305PAULK -WILKS BROADCAST	8512788710						600.00	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305HARDEN-LOWE'S #063	8290785841						83.66	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305DELEON-AERIFORM ADMIN	8547788725						24.80	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305VALLES-THE PARTS CONN	8290785841						8.24	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305FIELDS-DELL MARKETING	8512788711						129.99	0.00

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IVACHC6101532	10	8360	7334	3/23/2006	0305LANE -QSR INT UK LTD	8512788711						464.00	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305LANE -BEST BUY	8545788940						31.48	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305DELEON-AERIFORM ADMIN	8547788725						6.02	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305SKEEN -TEXAS ELECTRON	8547788725						24.17	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305LANE -PROQUEST INFOR	8545788940						41.00	0.00
IVACHC6101532	10	8360	7334	3/23/2006	0305VALLES-HEALTH EDCO	8290785841						78.46	0.00
IVACHC6101532	10	8301	7300	3/23/2006	0305THEKKU-C & B PRINTING	8312785888						553.00	0.00
IVACHC6101532	10	8301	7300	3/23/2006	0305SYLVES-HP DIRECT - SM	8512788711						151.53	0.00
IVACHC6101532	10	8301	7300	3/23/2006	0305CORDER-MCAFFEE.COM	8900780367						21.64	0.00
IVACHC6101532	10	8301	7300	3/23/2006	0305CORDER-WKH*LIPPINCOTT	8900780367						453.60	0.00
IVACHC6101532	10	8301	7300	3/23/2006	0305SIMPSON-HOBBY-LOBBY #0	8512788711						11.81	0.00
IVACHC6101533	10	8301	7300	3/22/2006	0305LANE -HESTERS-MCGLAU	6094671024						1,069.00	0.00
IVACHC6101533	10	8301	7300	3/22/2006	0305SYLVES-HP DIRECT - SM	6094671024						139.98	0.00
IVACHC6101533	10	8360	7334	3/22/2006	0305FERRER-TELECOMM/HEADS	6094671024						471.22	0.00
IVACHC6101533	10	8360	7334	3/22/2006	0305BRACKE-SALESMAN CAR	6094671024						720.00	0.00
IVACHC6101533	10	8360	7334	3/22/2006	0305FIELDS-COMPONENT MARK	6094671024						300.68	0.00
IVACHC6101533	10	8360	7334	3/22/2006	0305MORELA-LOWE'S #271	6094671024						526.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						74.50	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						80.50	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						136.50	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						484.50	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						129.25	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305SHARPE-LUXOTTICA GROU	6326789343						983.55	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305SHARPE-SAFILO USA	6326789343						171.82	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305JOHNSO-BALLOONS BY TH	6313782402						37.10	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						273.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						102.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC6101534	10	8246	7273	3/22/2006	0305ORTIZ -WKH*LIPPINCOTT	6317784550						451.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						153.75	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305JOHNSO-BIG LOTS #0124	6313782402						80.04	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						176.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						54.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						78.00	0.00

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IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						88.25	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						32.95	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						112.25	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						75.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305HOLDER-J J VISTAKON	6326781272						102.00	0.00
IVACHC6101534	10	8301	7300	3/22/2006	0305POLING-ULINE *SHIP S	6310780079						194.75	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305MILES -CARTRIDGE PLUS	6304780005						72.49	0.00
IVACHC6101534	10	8553	7367	3/22/2006	0305MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305HOLDER-BAUSCH & LOMB	6326781272						100.15	0.00
IVACHC6101534	10	8362	7335	3/22/2006	0305BRIGHT-APPLE COMPUTER	6307789943						125.57	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305POLING-THE HOME DEPOT	6310780079						11.87	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305POLING-E.S.I. SUPPLY	6310780079						16.95	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305JOHNSO-ADVANCED GRAPH	6313782402						495.00	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305ORTIZ -ALLHEART.COM	6317781094						277.28	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305ORTIZ -WAL-MART #2201	6317781094						69.96	0.00
IVACHC6101534	10	8362	7335	3/22/2006	0305POLING-SYX*TIGERDIREC	6310780079						137.97	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305HOLDER-COOPER VISION	6326781272						693.00	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305HERNAN-COOPER VISION	6326789034						1,514.70	0.00
IVACHC6101534	10	8360	7334	3/22/2006	0305GOMEZ -MODERN OPTICAL	6326789342						14.58	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-KONTUR KONTACT	6326781272						98.87	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-TRU FORM OPTIC	6326781272						939.85	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-TRU FORM OPTIC	6326781272						1,273.75	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-KONTUR KONTACT	6326781272						56.87	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-KONTUR KONTACT	6326781272						91.87	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HOLDER-CIBA VISION CO	6326781272						252.86	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						135.00	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						15.00	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						180.50	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						167.25	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						20.95	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						35.95	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-CIBA VISION CO	6326789034						51.50	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-TRU FORM OPTIC	6326789034						489.00	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305HERNAN-TRU FORM OPTIC	6326789034						622.00	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305GOMEZ -SILHOUETTE OPT	6326789342						105.65	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305SHARPE-ASPEX EYEWEAR	6326789343						746.29	0.00
IVACHC6101534	10	8329	7312	3/22/2006	0305SHARPE-LEGENDS4.0 OPT	6326789343						4,002.19	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305DURAN -SIGMA-GENOSYS	6344770182						170.00	0.00
IVACHC6101535	10	8554	7271	3/22/2006	0305HARDIN-GARDEN WORKS	6349789704						232.74	0.00

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IVACHC6101535	10	8301	7300	3/22/2006	0305COFFER-BUY.COM	6397782578						69.92	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305NYE -MTC*MILESTEK C	6397782578						125.84	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305LUCK -LASER RENEW	6397782578						69.95	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305DYER -LASER RENEW	6397782578						17.50	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305JOYNER-PHARMACAL RESE	6372781261						375.81	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305PACHEC-WORLDPOINT ECC	6338784345						137.50	0.00
IVACHC6101535	10	8266	7281	3/22/2006	0305SPARKS-PROFESSIONAL L	6397782578						160.95	0.00
IVACHC6101535	10	8266	7281	3/22/2006	0305CANTRE-SCARBOROUGH SP	6397782578						1,271.06	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305DYER -LASER RENEW	6397782578						69.95	0.00
IVACHC6101535	10	8301	7300	3/22/2006	0305DURAN -ATLANTA BIOLOG	6344770182						869.50	0.00
IVACHC6101535	10	8336	7334	3/22/2006	0305JOYNER-NOVA SAFETY PR	6372781261						653.90	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305MORELA-STORAGE CONCEP	6401782609						95.58	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305SPARKS-BEST BUY	6397782578						431.98	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305SPARKS-TAPE RESOURCES	6397782578						1,230.95	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305SHARPE-VIVA OPTIQUE I	6326789343						947.31	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305KING -THE HOME DEPOT	6397782578						7.97	0.00
IVACHC6101535	10	8362	7335	3/22/2006	0305PRADO -TECH2UCREW.COM	6409780320						31.98	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305CRAVEN-LOWE'S #1137	6372781261						159.76	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305ASHLEY-ALL-SPEC STATI	6397782578						99.81	0.00
IVACHC6101535	10	8362	7335	3/22/2006	0305PRADO -TECH2UCREW.COM	6409780320						18.28	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305KING -ACULASER	6397782578						45.00	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305NYE -TEXAS ELECTRON	6397782578						33.51	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305SHARPE-HILCO	6326789343						64.15	0.00
IVACHC6101535	10	8360	7334	3/22/2006	0305CANTRE-OUTER WEAR USA	6397782578						88.50	0.00
IVACHC6101535	10	8329	7312	3/22/2006	0305SHARPE-SILHOUETTE OPT	6326789343						1,847.07	0.00
IVACHC6101535	10	8327	7310	3/22/2006	0305FOWLER-AERIFORM (LU)	6344770181						50.66	0.00
IVACHC6101535	10	8327	7310	3/22/2006	0305DURAN -SIGMA-ALDRICH	6344770182						283.09	0.00
IVACHC6101535	10	8329	7312	3/22/2006	0305SHARPE-THE C & E VISI	6326789343						631.91	0.00
IVACHC6101535	10	8329	7312	3/22/2006	0305SHARPE-SPECTERA INC.	6326789343						31.00	0.00
IVACHC6101535	10	8329	7312	3/22/2006	0305SHARPE-CHARMANT GROUP	6326789343						43.98	0.00
IVACHC6101535	10	8327	7310	3/22/2006	0305DURAN -SANTA CRUZ BIO	6344770182						254.50	0.00
IVACHC6101535	10	8327	7310	3/22/2006	0305FOWLER-AERIFORM (LU)	6344770181						27.12	0.00
IVACHC6101536	10	8266	7281	3/24/2006	0305PROSSE-BATES WELLS IN	7600781261						800.36	0.00
IVACHC6101536	10	8280	7286	3/24/2006	0305MOGG -FEDEX PAY-BY-P	6448753526						19.73	0.00
IVACHC6101536	10	8550	7266	3/24/2006	0305MOGG -ROYAL GLASS	6448753526						55.00	0.00
IVACHC6101536	10	8257	7299	3/24/2006	0305WEAVER-SOURCEONE HEAL	6418781207						98.14	0.00
IVACHC6101536	10	8266	7281	3/24/2006	0305PROSSE-BATES WELLS IN	7600781261						492.24	0.00
IVACHC6101536	10	8259	7277	3/24/2006	0305MOGG -AMERIPRIDE LIN	6448753526						132.00	0.00
IVACHC6101536	10	8266	7281	3/24/2006	0305PROSSE-BATES WELLS IN	7600781261						664.87	0.00

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IVACHC6101536	10	8554	7271	3/24/2006	0305MOGG -EWING IRRGTN P	6448753526						250.01	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-UNITED SUPERMA	6418781207						2.50	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305RICE-S-QIAGEN INC.	6435789395						257.67	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305RICE-S-APPLIED BIOSYS	6435789395						657.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-ACME MARKING P	6419780243						28.60	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-Q S 1 DATA SYS	6419780243						150.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-Q S 1 DATA SYS	6419780243						101.28	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-SCARBOROUGH SP	6418781207						580.10	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-BIO-RAD LABORA	6418781207						288.30	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-DOCTOR EASY ME	6418781207						180.70	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-GOLIVELLC.COM	6418781207						160.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-BIOSTAR	6418781207						722.33	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -LOWE'S #270	6448753526						9.97	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-THE COUNTRY FR	6418781207						25.20	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-BECKMAN COULTE	6418781207						353.86	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-HIGH PLAINS LA	6418781207						72.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305PETTY -ACULASER	6440783295						149.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -AMARILLO WAI	6448753526						368.39	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -SNOOK & ADERTO	6448753526						35.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -LUBBOCK TECH S	6448753526						3,875.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						8.46	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						77.94	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						10.29	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -ROBERT MADDEN	6448753526						60.83	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -DEALERS ELECTR	6448753526						13.02	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-THE ST JOHN CO	6418781207						24.52	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -AMARILLO PLUMB	6448753526						16.50	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -EWING IRRGTN P	6448753526						11.20	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -DEALERS ELECTR	6448753526						17.68	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -DEALERS ELECTR	6448753526						20.40	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -APEX CONTROLS	6448753526						736.98	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -LEVITON LIGHTI	6448753526						192.00	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -YORK INT L	6448753526						126.58	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -LOCKE SUPPLY #	6448753526						5.86	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305MOGG -MORRISON SUPPL	6448753526						109.73	0.00
IVACHC6101536	10	8360	7334	3/24/2006	0305WEAVER-SOURCEONE HEAL	6418781207						98.14	0.00
IVACHC6101536	10	8378	7380	3/24/2006	0305SMITH -TECHSMITH CORP	6426789997						149.00	0.00
IVACHC6101536	10	8362	7335	3/24/2006	0305PETTY -ACCREDITATION	6440783295						625.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101536	10	8362	7335	3/24/2006	0305SMITH -NEWEGG COMPUTE	6426789997						123.98	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -DEALERS ELECTR	6448753526						27.13	0.00
IVACHC6101536	10	8327	7310	3/24/2006	0305MOGG -AIRGAS SOUTHWE	6448753526						29.59	0.00
IVACHC6101536	10	8327	7310	3/24/2006	0305MOGG -BOYDS EQUIPMEN	6448753526						34.78	0.00
IVACHC6101536	10	8327	7310	3/24/2006	0305MOGG -BOYDS EQUIPMEN	6448753526						41.42	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						11.87	0.00
IVACHC6101536	10	8327	7310	3/24/2006	0305WEAVER-AERIFORM ADMIN	6418781207						18.49	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -GRAYBAR ELECTR	6448753526						303.84	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -SPECIALTY SUPP	6448753526						82.80	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						16.74	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -THE HOME DEPOT	6448753526						36.96	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305LANE -TARGET	6422789682						302.52	0.00
IVACHC6101536	10	8327	7310	3/24/2006	0305WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -GRAYBAR ELECTR	6448753526						231.82	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305WEAVER-MEDICAL ARTS P	6418781207						37.06	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305MOGG -GRAYBAR ELECTR	6448753526						675.12	0.00
IVACHC6101536	10	8301	7300	3/24/2006	0305FERRER-COMPUSA #741 M	6422789682						136.27	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305GONZAL-MORRISON SUPPL	6450785161						397.57	0.00
IVACHC6101537	10	8314	7300	3/22/2006	0305DELORA-SPRINGTIME JAN	6463784303						3,791.50	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305SANCIB-UNITED SUPERMA	6464789287						23.42	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305EVERSE-SIGMA-ALDRICH	6485779866						35.77	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305EVERSE-SIGMA-ALDRICH	6485779866						43.82	0.00
IVACHC6101537	10	8554	7271	3/22/2006	0305MOGG -EWING IRRGTN P	6448753526						82.96	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305THOMAS-AMBION INC	6485779870						273.00	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305JANSSE-ORTHOPAEDIC RE	6492781900						220.00	0.00
IVACHC6101537	10	8257	7299	3/22/2006	0305SRIDHA-EMD BIOSCIENCE	6485779867						522.00	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305EVERSE-SIGMA-ALDRICH	6485779866						34.12	0.00
IVACHC6101537	10	8550	7266	3/22/2006	0305DELORA-PRO PLUMBERS P	6463784303						490.00	0.00
IVACHC6101537	10	8258	7276	3/22/2006	0305SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101537	10	8258	7276	3/22/2006	0305SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101537	10	8554	7271	3/22/2006	0305DELORA-EWING IRRGTN P	6463784303						505.93	0.00
IVACHC6101537	10	8550	7266	3/22/2006	0305GONZAL-AIRE FLO FILTE	6450785161						679.56	0.00
IVACHC6101537	10	8554	7271	3/22/2006	0305DELORA-EWING IRRGTN P	6463784303						410.00	0.00
IVACHC6101537	10	8301	7300	3/22/2006	0305SKEEN -COMPUSA #741 M	6492781900						499.99	0.00
IVACHC6101537	10	8554	7271	3/22/2006	0305DELORA-EWING IRRGTN P	6463784303						49.75	0.00
IVACHC6101537	10	8550	7266	3/22/2006	0305GONZAL-WESTERN CONTRO	6450785161						83.64	0.00
IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -JIFFY LUBE #25	6448753526						63.46	0.00
IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -JIFFY LUBE #25	6448753526						28.99	0.00

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IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -GENE MESSER FO	6448753526						100.00	0.00
IVACHC6101537	10	8553	7367	3/22/2006	0305GONZAL-T & B BOILER I	6450785161						2,584.76	0.00
IVACHC6101537	10	8553	7367	3/22/2006	0305GONZAL-UNITED REFRIG	6450785161						86.51	0.00
IVACHC6101537	10	8553	7367	3/22/2006	0305GONZAL-ZIMCO ELECTRIC	6450785161						247.00	0.00
IVACHC6101537	10	8553	7367	3/22/2006	0305GONZAL-CAIN ELECTRICA	6450785161						98.40	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DALE BOREN'S S	6463784303						245.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-THE PEPBOYS	6463784303						12.44	0.00
IVACHC6101537	10	8362	7335	3/22/2006	0305SIZER -NEWEGG COMPUTE	6486789996						10.98	0.00
IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -JIFFY LUBE #25	6448753526						28.99	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-MSO INDUSTRIAL	6463784303						446.43	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DEALERS ELECTR	6463784303						640.20	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-AMERICAN REF S	6463784303						251.68	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-AMERICAN REF S	6463784303						107.74	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-RESPOND FIRST	6463784303						43.80	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305EDMIST-KOHL'S #0795	6476757561						59.99	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305EDMIST-KIRKLAND'S #19	6476757561						25.98	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305EDMIST-THE BOMBAY COM	6476757561						134.10	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305THOMAS-THERMO ELECTRO	6485779870						133.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305SIZER -R & D PRODUCTS	6486789996						509.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305SKEEN -TARPLEY MUSIC	6492781900						333.75	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305SKEEN -JENT S HOUSE O	6492781900						99.98	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-A L S LOCKSMIT	6463784303						1,280.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-WW GRAINGER 25	6463784303						441.05	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-CRESCENT ELEC	6463784303						126.00	0.00
IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -JIFFY LUBE #25	6448753526						101.98	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-CEMEX - EL PAS	6463784303						230.79	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-CEMEX - EL PAS	6463784303						355.20	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-WW GRAINGER 25	6463784303						4.54	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-RED WING SHOES	6463784303						270.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-A L S LOCKSMIT	6463784303						102.50	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DEALERS ELECTR	6463784303						357.52	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DEALERS ELECTR	6463784303						145.35	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-GRAYBAR ELECTR	6463784303						1,111.92	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305TOLBER-MCCRELESS COMP	6450785161						25.30	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-CUSTOM WHOLESA	6450785161						20.46	0.00
IVACHC6101537	10	8555	7367	3/22/2006	0305MOGG -JIFFY LUBE #25	6448753526						31.49	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-REW MATERIALS,	6463784303						225.00	0.00

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IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-CAIN ELECTRICA	6450785161						31.78	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-UNITED REFRIG	6450785161						124.56	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305MOGG -AMARILLO PLAST	6448753526						21.80	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-HONEYWELL-ACS-	6450785161						647.00	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-THE HOME DEPOT	6450785161						128.95	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305GONZAL-MCCRELESS COMP	6450785161						38.76	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6543786054						79.56	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6543786054						59.58	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6543786054						730.75	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6543786054						66.27	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -AMERICAN TYPE	6543786054						221.55	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -SIGMA-ALDRICH	6543786054						524.09	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -IVG*INVITROGEN	6543786054						398.90	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SANCIB-TEXAS-TECH-U-B	6526787225						67.86	0.00
IVACHC6101538	10	8246	7273	3/22/2006	0305MUTH -TASCOSA OFFICE	6536789692						123.45	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SCOTT -WM SUPERCENTER	6524787223						42.02	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SCOTT -DDM INC	6524787223						25.00	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SMITH -AMERICAN TYPE	6543786054						99.00	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SCOTT -HANCOCK FABRIC	6524787223						19.98	0.00
IVACHC6101538	10	8246	7273	3/22/2006	0305MUTH -TASCOSA OFFICE	6536789692						454.00	0.00
IVACHC6101538	10	8266	7281	3/22/2006	0305PROSSE-SCARBOROUGH SP	6503782992						300.00	0.00
IVACHC6101538	10	8301	7300	3/22/2006	0305SAWYER-WAL-MART #0861	6525787224						41.56	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -SAMMONS PRESTO	6524787223						9.19	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305REYES -SPIN LIFE COM	6525787224						1,340.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305GILBER-ALI*ALIMED INC	6525787224						382.41	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305REYES -G.E.MILLER INC	6525787224						3,964.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305GILBER-ALI*ALIMED INC	6525787224						629.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/27/	6543786054						1,247.09	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SMITH -BIO RAD* 2/16/	6543786054						474.61	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305REYES -PRIMARY MEDICA	6525787224						657.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305GILBER-MEDCO SUPPLY	6525787224						544.94	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305ADLONG-ACULASER	6525787224						59.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305ADLONG-SPIN LIFE COM	6525787224						475.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -SAMMONS PRESTO	6524787223						991.82	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -SAMMONS PRESTO	6524787223						296.69	0.00
IVACHC6101538	10	8362	7335	3/22/2006	0305GILBER-NEWEGG COMPUTE	6525787224						75.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -TGT*TARGET.COM	6524787223						78.67	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -TGT*TARGET.COM	6524787223						78.67	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -TGT*TARGET.COM	6524787223						78.67	0.00

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IVACHC6101538	10	8360	7334	3/22/2006	0305ADLONG-G.E.MILLER INC	6525787224						249.95	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305TAYLOR-MF ATHLETIC	6495789339						2,295.00	0.00
IVACHC6101538	10	8553	7367	3/22/2006	0305WESSON-ALDINGER COMPA	6517780588						331.42	0.00
IVACHC6101538	10	8378	7380	3/22/2006	0305TAYLOR-CRAMER PRODUCT	6495789339						294.90	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -WAL-MART #0945	6524787223						8.88	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305TAYLOR-CORNISH MEDICA	6495789339						3,935.60	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305TAYLOR-CORNISH MEDICA	6495789339						87.50	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -SAMMONS PRESTO	6524787223						512.28	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305JOHNSO-ADVANCED GRAPH	6503782992						303.00	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305BOBO -MED 1 ONLINE	6512787584						1,824.95	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305BOBO -SHENTECH.COM	6512787584						1,576.22	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305BOBO -BANNER THERAPY	6512787584						808.52	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -CAM AUDIO INC	6524787223						37.64	0.00
IVACHC6101538	10	8360	7334	3/22/2006	0305SCOTT -CAM AUDIO INC	6524787223						74.35	0.00
IVACHC6101538	10	8362	7335	3/22/2006	0305TAYLOR-PRESENTATION P	6495789339						224.25	0.00
IVACHC6101538	10	8362	7335	3/22/2006	0305SMITH -THURSBY SOFTWA	6543786008						119.00	0.00
IVACHC6101538	10	8327	7310	3/22/2006	0305WESSON-AERIFORM (LU)	6517780588						38.09	0.00
IVACHC6101538	10	8327	7310	3/22/2006	0305WESSON-AERIFORM (LU)	6517789050						11.16	0.00
IVACHC6101538	10	8329	7312	3/22/2006	0305WESSON-ASSAY DESIGNS	6517789050						425.00	0.00
IVACHC6101538	10	8327	7310	3/22/2006	0305SMITH -AIRGAS SOUTHWE	6543786054						45.14	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-WM SUPERCENTER	6560789161						6.84	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-WM SUPERCENTER	6560789161						59.52	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-WAL-MART #0861	6560789161						4.73	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-WAL-MART #0861	6560789161						12.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-WAL-MART #0861	6560789161						5.76	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SHARP -WKH*LIPPINCOTT	6550787257						108.76	0.00
IVACHC6101539	10	8266	7281	3/22/2006	0305BALCER-SCARBOROUGH SP	6548783520						886.93	0.00
IVACHC6101539	10	8314	7300	3/22/2006	0305HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305FRY -BOB VANDIVER O	6577750752						60.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305WATKIN-FCC*FRANKLIN C	6599789049						373.22	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SIERRA-KMART	6560789161						39.99	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305SHARP -PHARMACISTS LE	6550787257						65.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305HARRIS-HAR*HARCOURT/E	6548783520						200.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-SPORTSKIDS.COM	6548783520						55.02	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-ACE MART REST.	6547787244						122.55	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-SPECTRUM LABOR	6547787244						39.75	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-MEDSUPPLY.COM	6547787244						50.72	0.00
IVACHC6101539	10	8229	7253	3/22/2006	0305HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-MSCN FRND *	6547787244						99.99	0.00

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IVACHC6101539	10	8550	7266	3/22/2006	0305HOLLEY-KERR & SON PLU	6572759105						74.50	0.00
IVACHC6101539	10	8550	7266	3/22/2006	0305HOLLEY-DAVID G HALLEY	6572759105						248.00	0.00
IVACHC6101539	10	8550	7266	3/22/2006	0305BENNET-THE PAVILION	6582787346						25.00	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-BLACKPOOL BRIG	6548783520						1,116.24	0.00
IVACHC6101539	10	8280	7286	3/22/2006	0305HUGHES-FEDEX SHP 02/1	6583787347						50.06	0.00
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-CARVIN CORP	6547787244						244.98	0.00
IVACHC6101539	10	8280	7286	3/22/2006	0305HUGHES-FEDEX SHP 02/2	6583787347						64.39	0.00
IVACHC6101539	10	8280	7286	3/22/2006	0305HUGHES-FEDEX SHP 02/0	6583787347						50.06	0.00
IVACHC6101539	10	8362	7335	3/22/2006	0305BALCER-APPLE COMPUTER	6547787244						149.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-PROFESSIONAL C	6547787244						1,148.53	0.00
IVACHC6101539	10	8362	7335	3/22/2006	0305EDMIST-BEST BUY	6575750749						99.99	0.00
IVACHC6101539	10	8553	7367	3/22/2006	0305HOLLEY-DECKELMAN'S	6572759105						9.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305HOLLEY-GEBO'S K1	6572759105						19.50	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305FREEMA-UNITED SUPER #	6597789041						23.69	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305GONZAL-JONES MCCLURE	6595784851						125.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305HOLLEY-LOWE'S #271	6572759105						24.24	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305SMITH -VARIAN CHROMAT	6543786054						128.40	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305HOLLEY-FASTSIGNS	6572759105						21.20	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305HOLLEY-WW GRAINGER 45	6572759105						99.40	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305SIERRA-HEROES & LEGAC	6560789161						79.90	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-PROFESSIONAL C	6547787244						57.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-PROFESSIONAL C	6547787244						84.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-PROFESSIONAL C	6547787244						25.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-PROFESSIONAL C	6547787244						199.00	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305BALCER-GRAYBAR ELECTR	6547787244						47.21	0.00
IVACHC6101539	10	8360	7334	3/22/2006	0305HOLLEY-LOWE'S #271	6572759105						18.45	0.00
IVACHC6101539	10	8327	7310	3/22/2006	0305HOLLEY-DRUMMOND	6572759105						145.38	0.00
IVACHC6101539	10	8329	7312	3/22/2006	0305SIERRA-INNOVATIVE EXC	6560789161						245.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-F AND W TYPESE	6617784126						9.50	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						72.66	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						2,198.05	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						291.15	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						263.25	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-O-K PAPER CENT	6646750124						869.00	0.00
IVACHC6101540	10	8260	7277	3/22/2006	0305FLORES-SOUTHWESTERN M	6617784126						100.16	0.00
IVACHC6101540	10	8260	7277	3/22/2006	0305FLORES-SOUTHWESTERN M	6617784126						194.25	0.00
IVACHC6101540	10	8260	7277	3/22/2006	0305FLORES-SOUTHWESTERN M	6617784126						111.60	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-J.A. MAJORS CO	6617784126						9.80	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-MAYFIELD PAPER	6646750124						141.16	0.00

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IVACHC6101540	10	8280	7286	3/22/2006	0305DENISO-DHLW *297519	6611783367						5.04	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						342.32	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-F AND W TYPESE	6617784126						9.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-F AND W TYPESE	6617784126						36.00	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305SANCHE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305SANCHE-HEIDELBERG USA	6646750124						216.40	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305SANCHE-HEIDELBERG USA	6646750124						104.65	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305GARCIA-FASTSIGNS	6634751345						74.91	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305FLORES-XEROX CAC1	6617784126						84.00	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305FLORES-DAHILL INDUSTR	6617784126						112.00	0.00
IVACHC6101540	10	8246	7273	3/22/2006	0305FLORES-DAHILL INDUSTR	6617784126						71.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-F AND W TYPESE	6617784126						36.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305DENISO-CDW GOVERNMENT	6611783367						74.59	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-SPECTRUM PAPER	6617784126						49.35	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-SPECTRUM PAPER	6617784126						70.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-XPEDZ PAPER &	6617784126						67.30	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-OLMSTED-KIRK P	6617784126						69.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305NELSON-THE DALLAS MOR	6612783602						1,763.28	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305DENISO-COMPUTER PARTS	6611783367						48.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305DENISO-COMPUTER PARTS	6611783367						42.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-CAPROCK BUSINE	6646750124						92.17	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305DENISO-CDW GOVERNMENT	6611783367						72.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-XPEDX PAPER &	6646750124						196.70	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305TARPLE-CDW GOVERNMENT	6606783124						100.87	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305MOGG -LOWE'S #270	6602753302						15.95	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305GARCIA-SHERWIN WILLIA	6634751345						25.42	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305GARCIA-SHERWIN WILLIA	6634751345						194.30	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-SPIRAL BINDING	6646750124						3,995.00	0.00
IVACHC6101540	10	8260	7277	3/22/2006	0305FLORES-SOUTHWESTERN M	6617784126						62.00	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-XPEDX PAPER &	6646750124						118.90	0.00
IVACHC6101540	10	8260	7277	3/22/2006	0305FLORES-SOUTHWESTERN M	6617784126						158.52	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-XPEDX PAPER &	6646750124						153.37	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-XPEDX PAPER &	6646750124						515.90	0.00
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-OLMSTED-KIRK P	6646750124						3,600.00	0.00
IVACHC6101540	10	8362	7335	3/22/2006	0305DENISO-NEWEGG COMPUTE	6611783367						39.40	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-CLARK SECURITY	6634751345						30.93	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						510.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						135.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						365.00	0.00

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IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						985.00	0.00
IVACHC6101540	10	8362	7335	3/22/2006	0305DENISO-RED HAT, INC	6611783367						50.00	0.00
IVACHC6101540	10	8385	7384	3/22/2006	0305CRAVEN-CHARLES D SULL	6607783391						275.60	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						640.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						185.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-A L S LOCKSMIT	6634751345						225.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305GARCIA-LOWE'S #1146	6634751345						15.05	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305RODRIG-CURTIS EDUCATI	6620784125						219.00	0.00
IVACHC6101540	10	8555	7367	3/22/2006	0305CRAVEN-CARR AUTOMOTIV	6607783391						77.51	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-MEDTRONIC, INC	6617784126						653.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305OLNEY -CARLS ZEISS IN	6644780129						430.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -QUALITY SERVIC	6602753302						45.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305WATKIN-ACADEMIC IMPRE	6599789049						545.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -SOUTHWEST BUIL	6602753302						442.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305DELORA-DALE BOREN'S S	6621784487						14.12	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -QUALITY SERVIC	6602753302						15.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-BIOTEQUE AMERI	6617784126						135.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -GRAYBAR ELECTR	6602753302						129.61	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -DEALERS ELECTR	6602753302						83.40	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -THE HOME DEPOT	6602753302						48.71	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305MOGG -HANS JOHNSEN C	6606785965						19.83	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-GYNEX CORPORAT	6617784126						77.80	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305DENISO-ACULASER	6611783367						390.00	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WW GRAINGER 86	6617784126						90.16	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WW GRAINGER 25	6617784126						90.16	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WW GRAINGER 25	6617784126						135.24	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-DEROYAL INDUST	6617784126						112.96	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-STERIS CORPORA	6617784126						272.33	0.00
IVACHC6101540	10	8360	7334	3/22/2006	0305DENISO-ACULASER	6611783367						225.00	0.00
IVACHC6101540	10	8327	7310	3/22/2006	0305CRAVEN-AIRGAS SOUTHWE	6607783391						19.53	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305CORTEZ-UNIVERSAL AUTO	6648750042						555.00	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-DAVID G HALLEY	6648750042						24.00	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-LUBBOCK ELECTR	6648750042						177.72	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6648750042						106.44	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-LUBBOCK ELECTR	6648750042						791.06	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-LUBBOCK ELECTR	6648750042						13.49	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6648750042						131.19	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305CORTEZ-SNOOK & ADERTO	6648750042						271.34	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6648750042						105.00	0.00

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IVACHC6101541	10	8550	7266	3/22/2006	0305HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6648750042						207.97	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-SNOOK & ADERTO	6648750042						368.30	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305HANCOC-J A SEXAUER IN	6648750042						316.05	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101541	10	8280	7286	3/22/2006	0305HASTER-FEDEX SHP 02/2	6649782577						44.60	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-AMERICAL MICRO	6646750124						196.52	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-SOUTH PLAINS E	6646750124						125.00	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-SOUTH PLAINS E	6646750124						93.75	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305HANCOC-J A SEXAUER IN	6648750042						365.63	0.00
IVACHC6101541	10	8550	7266	3/22/2006	0305HANCOC-DAVID G HALLEY	6648750042						21.50	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305HANCOC-J A SEXAUER IN	6648750042						107.28	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305HINKLE-ARMADILLO CAME	6649782577						64.40	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305HINKLE-CALUMET*531199	6649782577						247.71	0.00
IVACHC6101541	10	8301	7300	3/22/2006	0305CORTEZ-SENTRY EQUIPME	6648750042						2,370.32	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-MORRISON SUPP	6648750042						14.41	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-MORRISON SUPP	6648750042						337.39	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-MORRISON SUPP	6648750042						23.20	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-WW GRAINGER 45	6648750042						177.60	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-MORRISON SUPP	6648750042						23.94	0.00
IVACHC6101541	10	8385	7384	3/22/2006	0305CRAVEN-JACKSON LAB-AN	6656780127						242.70	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-JOE W FLY CO I	6648750042						857.16	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-UNITED REFRIG	6648750042						43.38	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-HONEYWELL-ACS-	6648750042						334.00	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305RUSSEL-FULLCOMPASS	6650781981						351.97	0.00
IVACHC6101541	10	8378	7380	3/22/2006	0305RUSSEL-DR *WWW.ELEMEN	6650781981						74.30	0.00
IVACHC6101541	10	8555	7367	3/22/2006	0305CORTEZ-CRAFTONS GLASS	6648750042						476.64	0.00
IVACHC6101541	10	8555	7367	3/22/2006	0305HANCOC-CRAFTONS GLASS	6648750042						405.36	0.00
IVACHC6101541	10	8555	7367	3/22/2006	0305HANCOC-CRAFTONS GLASS	6648750042						242.40	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-JOE W FLY CO I	6648750042						494.50	0.00
IVACHC6101541	10	8385	7384	3/22/2006	0305CRAVEN-HARLAN SPRAGUE	6656780127						1,045.60	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CRAVEN-N L S ANIMAL H	6656780127						892.00	0.00
IVACHC6101541	10	8362	7335	3/22/2006	0305SANCHE-SCANSTORE	6646750124						344.20	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-LUBBOCK FIRE A	6648750042						69.95	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-NUNN ELECTRIC	6648750042						66.96	0.00
IVACHC6101541	10	8362	7335	3/22/2006	0305SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00

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IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-PIERCE PUMP CO	6648750042						989.80	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-READY BEARING	6648750042						89.84	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-MORRISON SUPP	6648750042						52.71	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-MORRISON SUPP	6648750042						293.11	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-LUBBOCK PAINT	6648750042						369.28	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-WW GRAINGER 45	6648750042						68.67	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-CONTECH	6648750042						1,827.20	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-TEXAS ELECTRON	6648750042						157.14	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-MORRISON SUPP	6648750042						1.84	0.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-TEXAS ELECTRON	6648750042						157.14	0.00
IVACHC6101541	10	8330	7312	3/22/2006	0305CRAVEN-N L S ANIMAL H	6656780127						94.38	0.00
IVACHC6101541	10	8330	7312	3/22/2006	0305CRAVEN-N L S ANIMAL H	6656780127						55.58	0.00
IVACHC6101541	10	8329	7312	3/22/2006	0305CRAVEN-N L S ANIMAL H	6656780127						12.77	0.00
IVACHC6101541	10	8327	7310	3/22/2006	0305CRAVEN-AERIFORM (LU)	6656780127						11.88	0.00
IVACHC6101542	10	8280	7286	3/23/2006	0305KOHOUT-FEDEX SHP 02/2	7520780337						16.61	0.00
IVACHC6101542	10	8550	7266	3/23/2006	0305URBATS-WEST AIR-ACCUP	8019780545						10.47	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-SW APPLIANCE D	8019780545						1,178.00	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-SCIENTIFIC COM	8019780545						93.66	0.00
IVACHC6101542	10	8553	7367	3/23/2006	0305HOLLEY-DECKELMAN'S	6662759170						76.25	0.00
IVACHC6101542	10	8555	7367	3/23/2006	0305RHEA -AUTOZONE #0578	6677785507						49.98	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-AFFINITY LABEL	8019780545						350.50	0.00
IVACHC6101542	10	8362	7335	3/23/2006	0305KEARNE-QUICK DOC	6667780140						89.95	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-BIO RAD*	8019780545						210.81	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-QIAGEN INC.	8019780545						751.70	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-SUPPLYSALE.COM	8019780545						184.27	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305URBATS-BIOSPEC PRODUC	8019780545						1,448.00	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305REESE -FIELDSTONE ALL	7520780337						173.75	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305OLNEY -WW GRAINGER 45	8019780545						103.96	0.00
IVACHC6101542	10	8555	7367	3/23/2006	0305RHEA -AUTOZONE #0578	6677785507						139.99	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305GONZAL-K.B. SAFE AND	6680785538						29.85	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305GONZAL-K.B. SAFE AND	6680785538						25.95	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305HARKEY-THE HON CO. CU	6851781896						73.07	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						15.88	0.00
IVACHC6101542	10	8372	7334	3/23/2006	0305EDMIST-JCPENNEY STORE	7612751924						79.99	0.00
IVACHC6101542	10	8362	7335	3/23/2006	0305URBATS-NEWEGG COMPUTE	8019780545						171.79	0.00
IVACHC6101542	10	8362	7335	3/23/2006	0305PROSSE-PAYPAL *SLIDES	7600781261						20.00	0.00
IVACHC6101542	10	8362	7335	3/23/2006	0305SPEARS-PROVANTAGE COR	7502789994						19.38	0.00
IVACHC6101542	10	8362	7335	3/23/2006	0305FREEMA-NEWEGG COMPUTE	6685780044						67.99	0.00

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IVACHC6101542	10	8372	7334	3/23/2006	0305EDMIST-SCARBOROUGH SP	7612751924						151.46	0.00
IVACHC6101542	10	8360	7334	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						15.88	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-SIGMA-ALDRICH	8019780545						196.57	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						22.27	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						234.46	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						28.25	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						30.20	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305SANCIB-WESTONE LABORA	7507780177						23.00	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305PROSSE-BALLOONS BY TH	7600781261						40.40	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305QUINTE-TC *AMST PRINT	7616784346						208.09	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						19.96	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-SIGMA-ALDRICH	8019780545						78.71	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-SIGMA-ALDRICH	8019780545						267.16	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305URBATS-RAININ INSTRUM	8019780545						1,038.73	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305QUINTE-COLORID*RIBBON	7616784346						196.09	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WAL-MART #5216	6684786083						31.70	0.00
IVACHC6101542	10	8327	7310	3/23/2006	0305SENNOU-SIGMA-ALDRICH	8017780552						285.05	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305ARMSTR-WAL-MART #5216	6684786083						4.93	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						13.66	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						19.23	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305SANCIB-AMERICAN HEARI	7507780177						774.26	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305SANCIB-GN RESOUND/GN	7507780177						1,670.00	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305SANCIB-SIEMENS HEARIN	7507780177						2,145.00	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-GE HEALTHCARE	8019780545						19.95	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305SANCIB-STARKEY LABORA	7507780177						2,605.34	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305ARMSTR-WM SUPERCENTER	6684786083						11.88	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305HOLLEY-HOBBY-LOBBY #0	6662759170						29.94	0.00
IVACHC6101542	10	8329	7312	3/23/2006	0305SANCIB-HAC-HEARING AI	7507780177						120.41	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305ARMSTR-WAL-MART #5216	6684786083						52.45	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-SIGMA-ALDRICH	8019780545						791.66	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-SIGMA-ALDRICH	8019780545						212.49	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-PIERCE BIOTECH	8019780545						195.80	0.00
IVACHC6101542	10	8301	7300	3/23/2006	0305URBATS-GE HEALTHCARE	8019780545						115.50	0.00
IVACHC6101543	10	8280	7286	3/23/2006	0305CAMPBE-FEDEX SHP 02/2	6701783158						20.36	0.00
IVACHC6101543	10	8259	7277	3/23/2006	0305COWART-SUNSHINE LAUND	6705785634						16.00	0.00
IVACHC6101543	10	8259	7277	3/23/2006	0305REEVES-SUNSHINE LAUND	6705785109						32.00	0.00
IVACHC6101543	10	8246	7273	3/23/2006	0305MARKS -ZIP PRINT	6703785807						1,135.00	0.00
IVACHC6101543	10	8280	7286	3/23/2006	0305WILSON-DHLW *299192	6703785807						5.33	0.00
IVACHC6101543	10	8266	7281	3/23/2006	0305COWART-MCCRELESS COMP	6705785634						9.20	0.00

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IVACHC6101543	10	8266	7281	3/23/2006	0305JOHNSO-PREMIER MEDIA	6706782716						65.00	0.00
IVACHC6101543	10	8280	7286	3/23/2006	0305WILSON-DHLW *298793	6703785807						8.17	0.00
IVACHC6101543	10	8280	7286	3/23/2006	0305CAMPBE-FEDEX SHP 02/2	6701783158						20.86	0.00
IVACHC6101543	10	8280	7286	3/23/2006	0305MARKS -DHLW *297825	6703785807						5.30	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WILSON-WTDD.NET	6703785807						400.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WILSON-CUSTOM TROPHIE	6703785807						37.45	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305VICK -CARTRIDGE PLUS	6706782026						259.98	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305GONZAL-TIMECLOCKDEALS	6705785109						359.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WAGNER-UCG*PART B NEW	6702784158						509.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305GONZAL-UCG*RVS FEE SC	6705785109						513.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305BOYKIN-CARTRIDGE PLUS	6700781949						49.99	0.00
IVACHC6101543	10	8403	7510	3/23/2006	0305MCCART-NATIONWIDE WIR	6702784158						35.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WAGNER-UCG*MED COMP A	6702784158						459.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WAGNER-UCG*ICD 9 CPT	6702784158						327.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WAGNER-COLE INFORMATI	6702784158						213.10	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305WAGNER-UCG*PART B ANS	6702784158						319.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305CAMPBE-ACULASER	6701783158						354.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305BOYKIN-CARTRIDGE PLUS	6700781949						105.98	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305BOYKIN-CARTRIDGE PLUS	6700781949						175.00	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305BOYKIN-CARTRIDGE PLUS	6700781949						361.98	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305BOYKIN-CARTRIDGE PLUS	6700781949						459.94	0.00
IVACHC6101543	10	8360	7334	3/23/2006	0305CAMPBE-ACULASER	6701783158						35.00	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305SUTKIN-LEXIS-NEXIS060	6700782030						200.00	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305GONZAL-DELL MARKETING	6705785109						75.76	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305LARSEN-WKH*LIPPINCOTT	6706780174						221.00	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305WILSON-COMPUTER PARTS	6703785810						45.00	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305CAMPBE-COMPUTER PARTS	6701783158						28.00	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305CAMPBE-CDW GOVERNMENT	6701783158						91.39	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305LARSEN-HOBBY-LOBBY #0	6706780174						170.76	0.00
IVACHC6101543	10	8327	7310	3/23/2006	0305WILSON-AIRGAS SOUTHW	6703785807						35.28	0.00
IVACHC6101543	10	8301	7300	3/23/2006	0305CAMPBE-WALLACE	6701783158						1,166.40	0.00
IVACHC6101544	10	8301	7300	3/22/2006	0305CHACON-TARGET	6707784800						64.97	0.00
IVACHC6101544	10	8301	7300	3/22/2006	0305CHACON-COMPUSA #187 M	6707784800						54.00	0.00
IVACHC6101544	10	8301	7300	3/22/2006	0305SAMANI-TARGET	6707784135						13.16	0.00
IVACHC6101544	10	8259	7277	3/22/2006	0305MCALIS-CHAPARRAL CLEA	6709783130						12.00	0.00
IVACHC6101544	10	8301	7300	3/22/2006	0305REYNOL-FCC*FRANKLIN C	6707784135						68.72	0.00
IVACHC6101544	10	8246	7273	3/22/2006	0305HAYES -FEDEX KINKO'S	6706789063						9.98	0.00
IVACHC6101544	10	8246	7273	3/22/2006	0305HAYES -FEDEX KINKO'S	6706789063						49.70	0.00
IVACHC6101544	10	8258	7276	3/22/2006	0305JORDAN-COX*W TEXAS CO	6709783130						57.84	0.00

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IVACHC6101544	10	8258	7276	3/22/2006	0305PORRAS-TMOBILE*HOTSPO	6707784135						9.99	0.00
IVACHC6101544	10	8280	7286	3/22/2006	0305JORDAN-M AND L TRANSF	6709783130						1,064.50	0.00
IVACHC6101544	10	8246	7273	3/22/2006	0305MELEND-XPEDZ PAPER &	6707781461						73.37	0.00
IVACHC6101544	10	8258	7276	3/22/2006	0305JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101544	10	8301	7300	3/22/2006	0305HAYES -MARDEL #0014	6706789063						25.50	0.00
IVACHC6101544	10	8280	7286	3/22/2006	0305WALL -FEDEX SHP 02/0	6708780006						13.17	0.00
IVACHC6101544	10	8246	7273	3/22/2006	0305MELEND-DAHILL INDUSTR	6707784135						184.00	0.00
IVACHC6101544	10	8362	7335	3/22/2006	0305MELEND-HGO*RIM BLACKB	6707784135						216.45	0.00
IVACHC6101544	10	8360	7334	3/22/2006	0305LUCERO-AMA PRODUCTS	6707784135						160.00	0.00
IVACHC6101545	10	8259	7277	3/22/2006	0305OLIVAS-SUNSHINE LAUND	6712785107						199.00	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305GRAY -CUTTING EDGE A	6712785107						612.00	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305GRAY -CUTTING EDGE A	6712785107						126.00	0.00
IVACHC6101545	10	8258	7276	3/22/2006	0305RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101545	10	8258	7276	3/22/2006	0305RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101545	10	8258	7276	3/22/2006	0305RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305PAGE -CUTTING EDGE A	6712785107						892.40	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305PAGE -CUTTING EDGE A	6712785107						4,609.00	0.00
IVACHC6101545	10	8257	7299	3/22/2006	0305RODRIG-LONGHORN SAFET	6712785829						200.00	0.00
IVACHC6101545	10	8258	7276	3/22/2006	0305RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305PAGE -CUTTING EDGE A	6712785107						1,563.50	0.00
IVACHC6101545	10	8259	7277	3/22/2006	0305RODRIG-FASHION CLEANE	6712785829						10.00	0.00
IVACHC6101545	10	8266	7281	3/22/2006	0305PAGE -CUTTING EDGE A	6712785107						640.00	0.00
IVACHC6101545	10	8301	7300	3/22/2006	0305PAGE -HOBBY-LOBBY #0	6712785107						12.79	0.00
IVACHC6101545	10	8301	7300	3/22/2006	0305MOSEE -MODERN HEALTHC	6712785107						149.00	0.00
IVACHC6101545	10	8301	7300	3/22/2006	0305MCALIS-FCC*FRANKLIN C	6709783130						54.10	0.00
IVACHC6101545	10	8301	7300	3/22/2006	0305DIAZ -CDW GOVERNMENT	6709783130						51.69	0.00
IVACHC6101545	10	8523	7406	3/22/2006	0305STUTZ -RABERN RENTAL	6709783368						269.35	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305HOPKIN-FCC*FRANKLINC	6712785107						33.76	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305MOSEE -ALLHEART.COM	6712785107						27.27	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101545	10	8553	7367	3/22/2006	0305MOSEE -NRI*PARKER/WAT	6712785107						10.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305HOPKIN-FCC*FRANKLINC	6712785107						44.36	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-AMA PROFILES I	6712785107						58.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-HIPDB NPDB-H	6712785107						4.25	0.00

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IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305JORDAN-LOWE'S #270	6709783130						5.98	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305HOPKIN-FCC*FRANKLINC	6712785107						228.96	0.00
IVACHC6101545	10	8362	7335	3/22/2006	0305CHANDL-WRITEEXPRESS C	6712785107						19.99	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305JORDAN-DOCUMENT SHRED	6709783130						1,778.20	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305JORDAN-ACULASER	6709783130						125.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305STUTZ -ELITE ENGRAVIN	6709783368						49.50	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305STUTZ -ACULASER	6709783368						135.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305HOPKIN-FCC*FRANKLINC	6712785107						49.95	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305RUSSEL-NPDB NPDB-HI	6709783741						17.00	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305REID -CUSTOM TROPHIE	6709783435						179.40	0.00
IVACHC6101545	10	8360	7334	3/22/2006	0305HOPKIN-FCC*FRANKLINC	6712785107						71.21	0.00
IVACHC6101546	10	8246	7273	3/22/2006	0305COLLIE-INGENIX ST ANT	6717781286						82.42	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305MCGREG-HOBBY-LOBBY #0	6716781285						144.57	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305COLLIE-COMPUSA #220 M	6717781286						27.99	0.00
IVACHC6101546	10	8246	7273	3/22/2006	0305COLLIE-INGENIX ST ANT	6717781286						180.91	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305MCGREG-ASA	6716781285						450.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305FRANCO-LEVENGER CATAL	6718781287						12.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305MCGREG-HAR*ELSEVIER H	6716781285						1,398.43	0.00
IVACHC6101546	10	8246	7273	3/22/2006	0305MCGREG-INGENIX ST ANT	6716781285						310.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305FRANCO-MEDICAL ARTS P	6718781287						315.48	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305STETSO-WKH*LIPPINCOTT	6717781286						297.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305FRANCO-STANDARD REGIS	6718781287						203.43	0.00
IVACHC6101546	10	8551	7267	3/22/2006	0305FRANCO-RESPONSIVE SER	6718781287						62.99	0.00
IVACHC6101546	10	8246	7273	3/22/2006	0305MCGREG-INGENIX ST ANT	6716781285						140.90	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101546	10	8301	7300	3/22/2006	0305FRANCO-MEDICAL ARTS P	6718781287						171.89	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-OVERSTOCK.COM	6718781287						103.35	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-AERIFORM (LU)	6718781287						165.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-MICKEY'S UNIFO	6718781287						159.95	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-JETER SYSTEMS	6718781287						157.60	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-AMER ACAD OF F	6718781287						660.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305WILLS -AMER ACAD OF F	6718781287						595.00	0.00

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IVACHC6101546	10	8360	7334	3/22/2006	0305WILLS -AMER ACAD OF F	6718781287						595.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-OVERSTOCK.COM	6718781287						274.56	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305MCGREG-AERIFORM ADMIN	6716781285						80.57	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305WILLS -AMER ACAD OF F	6718781287						545.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-OVERSTOCK.COM	6718781287						103.35	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-OVERSTOCK.COM	6718781287						147.95	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-AMA PRODUCTS	6718781287						160.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-LANSENDBUSINE	6718781287						87.80	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-WALMART.COM *I	6718780010						34.48	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305COLLIE-INTERLIGHT	6717781286						20.55	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305MCGREG-DR JENSEN BOAR	6716781285						15.70	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305MCGREG-PREMIER ANESTH	6716781285						525.00	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305MCGREG-CARTRIDGE PLUS	6716781285						42.48	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-4 IMPRINT	6718789549						1,772.50	0.00
IVACHC6101546	10	8372	7334	3/22/2006	0305ROSALE-UNIFORMS AND M	6716781659						74.90	0.00
IVACHC6101546	10	8360	7334	3/22/2006	0305FRANCO-AMER ACAD OF F	6718781287						395.00	0.00
IVACHC6101546	10	8329	7312	3/22/2006	0305FRANCO-BIOSTAR	6718781287						341.57	0.00
IVACHC6101546	10	8329	7312	3/22/2006	0305FRANCO-LHASA OMS	6718781287						45.80	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305BELL -PBD*AMER COL O	6720781289						85.10	0.00
IVACHC6101547	10	8266	7281	3/22/2006	0305WESSON-NEJM MASS MED	6719781302						1,105.70	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305BELL -ACADEMY #49	6720781289						27.86	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305BELL -HAR*WB SAUNDER	6720781289						205.00	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305WESSON-SCANTRON	6719781302						96.78	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305WESSON-UMC	6719789052						74.91	0.00
IVACHC6101547	10	8301	7300	3/22/2006	0305BELL -HAR*WB SAUNDER	6720781289						205.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -UT MEDICAL PRO	6720781289						356.18	0.00
IVACHC6101547	10	8362	7335	3/22/2006	0305WESSON-HP DIRECT-PUBL	6719781302						249.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -UNIFORMS AND M	6720781289						8.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -BEST BUY	6720781289						59.99	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -ACME MARKING P	6720781289						37.90	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -ACME MARKING P	6720781289						19.80	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -GYNEX CORPORAT	6720781289						142.45	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -AQUAONE, INC	6720781289						8.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -INSITE EVENTS,	6720781289						625.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305WESSON-STAT BIOMEDICA	6719789052						1,500.00	0.00
IVACHC6101547	10	8372	7334	3/22/2006	0305WESSON-DESIGNS IN THR	6719789803						169.00	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -VEB SCRUBS GP	6720781289						231.04	0.00
IVACHC6101547	10	8360	7334	3/22/2006	0305BELL -MCGRAW-HILL E-	6720781289						143.11	0.00
IVACHC6101547	10	8327	7310	3/22/2006	0305WESSON-AERIFORM (LU)	6719782058						4.37	0.00

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IVACHC6101547	10	8329	7312	3/22/2006	0305BELL -ALLSCRIPTS	6720781289						41.45	0.00
IVACHC6101547	10	8327	7310	3/22/2006	0305WESSON-AERIFORM (LU)	6719789052						7.44	0.00
IVACHC6101548	10	8257	7299	3/22/2006	0305VICE -A DAIGGER	6721781321						121.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-STANDARD COFFE	6722781291						71.02	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-GE HEALTHCARE	6721781290						147.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-GE HEALTHCARE	6721781290						123.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-GLOBAL IMPORTS	6721781321						70.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-MAYFIELD PAPER	6722781291						113.80	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-STANDARD COFFE	6722781291						42.93	0.00
IVACHC6101548	10	8266	7281	3/22/2006	0305HUTTON-AMA PRODUCTS	6723781292						160.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-WKH*LIPPINCOTT	6722781291						317.95	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-PEDIATRIC ORTH	6722781291						225.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-PEDIATRIC ORTH	6722781291						595.00	0.00
IVACHC6101548	10	8246	7273	3/22/2006	0305DELEON-SOUTHERN ORTHO	6722781291						750.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SCHUTT-ORTHOAEDIC RE	6722781291						245.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305GREGOR-UFIRST *LAUNDR	6721782855						29.46	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305DELEON-MAYFIELD PAPER	6722781291						227.60	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-CDW GOVERNMENT	6721781290						102.76	0.00
IVACHC6101548	10	8246	7273	3/22/2006	0305DELEON-INGENIX ST ANT	6722781291						652.65	0.00
IVACHC6101548	10	8246	7273	3/22/2006	0305DELEON-INGENIX ST ANT	6722781291						275.85	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305BELL -PBD*AMER COL O	6720781289						1,836.75	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-SIGMA-ALDRICH	6721781290						136.02	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305PRIEN -DIAGNOSTIC PRD	6720781872						223.81	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-SIGMA-ALDRICH	6721781290						390.08	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-GE HEALTHCARE	6721781290						264.00	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-SIGMA-ALDRICH	6721781290						40.95	0.00
IVACHC6101548	10	8301	7300	3/22/2006	0305SHELTO-CDW GOVERNMENT	6721781290						102.76	0.00
IVACHC6101548	10	8280	7286	3/22/2006	0305SHELTO-GE HEALTHCARE	6721781290						24.95	0.00
IVACHC6101548	10	8362	7335	3/22/2006	0305SHELTO-BUY.COM	6721781290						38.99	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305HUTTON-AERIFORM (LU)	6723781292						3.72	0.00
IVACHC6101548	10	8362	7335	3/22/2006	0305DELEON-EMDEON BUSINES	6722781291						50.82	0.00
IVACHC6101548	10	8362	7335	3/22/2006	0305DELEON-EMDEON BUSINES	6722781291						41.11	0.00
IVACHC6101548	10	8362	7335	3/22/2006	0305SHELTO-DR *REGSOFT.CO	6721781290						89.90	0.00
IVACHC6101548	10	8362	7335	3/22/2006	0305SHELTO-BUY.COM	6721781290						38.99	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305DELEON-UCG CONFERENCE	6722781291						299.00	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305SHELBY-AMCON LAB INC	6721782855						67.45	0.00

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IVACHC6101548	10	8362	7335	3/22/2006	0305SHELTO-DR *WWW.ELEMEN	6721781290						39.99	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305VELASQ-GEORGE S KEY S	6721781321						1.50	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305PRIEN -MARKET LAB	6720781326						207.11	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305DELEON-WTDD.NET	6722781291						225.00	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305SHELTO-SECURED DOCUME	6721781290						75.00	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305DELEON-UNIVERSAL FOOT	6722781291						54.50	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305VICE -COOPERSURGICAL	6721781321						581.05	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305VICE -LOMBART INSTRU	6721781321						41.55	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305SHELBY-FREESTYLE PHOT	6721782855						171.79	0.00
IVACHC6101548	10	8360	7334	3/22/2006	0305PRIEN -CONSOLIDATED P	6720781872						61.75	0.00
IVACHC6101548	10	8327	7310	3/22/2006	0305PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101548	10	8327	7310	3/22/2006	0305PRIEN -AERIFORM (LU)	6720781326						60.68	0.00
IVACHC6101548	10	8327	7310	3/22/2006	0305PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101548	10	8327	7310	3/22/2006	0305PRIEN -AERIFORM (LU)	6720781326						177.32	0.00
IVACHC6101548	10	8327	7310	3/22/2006	0305SHELTO-AERIFORM (LU)	6721781290						61.52	0.00
IVACHC6101548	10	8329	7312	3/22/2006	0305VICE -EYE SUPPLY USA	6721781321						596.87	0.00
IVACHC6101548	10	8329	7312	3/22/2006	0305VICE -EYE SUPPLY USA	6721781321						578.59	0.00
IVACHC6101549	10	8280	7286	3/22/2006	0305HUTTON-FEDEX SHP 02/2	6723782268						33.56	0.00
IVACHC6101549	10	8280	7286	3/22/2006	0305HUTTON-FEDEX SHP 02/2	6723782268						34.42	0.00
IVACHC6101549	10	8280	7286	3/22/2006	0305GOMEZ -DHLBSRF	6724781293						33.78	0.00
IVACHC6101549	10	8280	7286	3/22/2006	0305GOMEZ -DHLBSRF	6724781293						30.42	0.00
IVACHC6101549	10	8280	7286	3/22/2006	0305GOMEZ -DHLBSRF	6724781293						28.51	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-LASER RENEW	6723782268						144.90	0.00
IVACHC6101549	10	8257	7299	3/22/2006	0305FUTREL-IRVINE SCIENTI	6724781293						609.62	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						461.46	0.00
IVACHC6101549	10	8258	7276	3/22/2006	0305GOMEZ -WALMART.COM *I	6724781293						152.10	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305CLINE -ADA*AMERICAN D	6724781293						62.50	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-IVG*INVITROGEN	6724781293						3,800.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-SIGMA-ALDRICH	6724781293						449.81	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-MATTEK CORPORA	6724781293						594.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305GOODSO-J.A. MAJORS CO	6724781293						122.96	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -LASER RENEW	6728781297						325.90	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						36.86	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						40.18	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						160.31	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-RAGAN COMMUNIC	6723782268						69.95	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						206.36	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-SIGMA-ALDRICH	6724781293						158.27	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-LABORATORY SUP	6723782268						69.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-LABORATORY SUP	6723782268						64.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-LABORATORY SUP	6723782268						69.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-ULINE *SHIP S	6723782268						75.35	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						520.22	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-IVG*INVITROGEN	6724781293						564.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305FUTREL-RDC*ROCHE DIAG	6724781293						511.00	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305LAIR -SM *SMILEMAKER	6724781293						56.38	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -SFI*PHOTOSBYSH	6728781297						2.18	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6728781297						163.96	0.00
IVACHC6101549	10	8301	7300	3/22/2006	0305CLINE -ADA*AMERICAN D	6724781293						185.50	0.00
IVACHC6101549	10	8372	7334	3/22/2006	0305HUTTON-VEB SCRUBS GP	6723782268						322.80	0.00
IVACHC6101549	10	8362	7335	3/22/2006	0305BRIDGE-NEWEGG COMPUTE	6724781293						279.99	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305GOMEZ -ACME MARKING P	6724781293						23.25	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-EVERGREEN SCIE	6723782278						100.08	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305BRIDGE-GLAZED HONEY H	6724781293						117.20	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305CLINE -ACC HOUSING/RE	6724781293						315.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305FUTREL-ABBOTT MOLECUL	6724781293						570.80	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-AERIFORM ADMIN	6723782268						3.72	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305DETRIX-CARTRIDGE PLUS	6723782268						50.45	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305BRIDGE-I C M S	6724781293						657.10	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-AIRSCAN TECHNO	6723782268						160.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305BOWEN -THE BOMBAY COM	6728781297						99.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-GTI MICROSYSTE	6723782268						561.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-TRI STATE HOSP	6723782268						213.51	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305BRIDGE-INTERNATIONAL	6724781293						6.57	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305FUTREL-AIRSCAN TECHNO	6724781293						360.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305GOMEZ -AERIFORM ADMIN	6724781293						77.68	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305GOODSO-ACGME	6724781293						48.00	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305BOWEN -THE BOMBAY COM	6728781297						533.70	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305HUTTON-AERIFORM ADMIN	6723782278						86.80	0.00
IVACHC6101549	10	8360	7334	3/22/2006	0305DETRIX-CARTRIDGE PLUS	6723782268						90.98	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -LASER RENEW	6731781300						163.96	0.00
IVACHC6101550	10	8259	7277	3/22/2006	0305FORGET-VALET CLEANERS	6742783133						103.50	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305LEE -SIR SPEEDY (AM	6742785803						163.82	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -HAR*THE PSYCH	6731781300						89.75	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305HALLDO-J.A. MAJORS CO	6730782417						134.48	0.00

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IVACHC6101550	10	8301	7300	3/22/2006	0305ABBOTT-J.A. MAJORS CO	6742783133						56.58	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305BEASLE-MIDTOWN PRINTI	6730782417						815.31	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305FORGET-SOUTHWEST X-RA	6742783133						220.00	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305YOUNG -EPOCRATES. INC	6742783133						183.74	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -INTEGRA LIFESC	6731781300						38.35	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305BEASLE-INGENIX ST ANT	6730782417						55.64	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -MEDICAL ARTS P	6731781300						135.12	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305BEASLE-MIDTOWN PRINTI	6730782417						663.82	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6731781300						102.50	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -RDC*ROCHE DIAG	6731781300						269.00	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305BEASLE-MIDTOWN PRINTI	6730782417						439.77	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305LEE -SIR SPEEDY (AM	6742785803						166.00	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BEASLE-800-508-1311 S	6730782417						277.00	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305ABBOTT-J.A. MAJORS CO	6742783133						31.98	0.00
IVACHC6101550	10	8257	7299	3/22/2006	0305LEE -AVENTIS PASTEU	6742785803						714.85	0.00
IVACHC6101550	10	8246	7273	3/22/2006	0305LEE -SIR SPEEDY (AM	6742785803						239.55	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305FORGET-ELECTRONICSUSA	6742783133						344.95	0.00
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -J.A. MAJORS CO	6731781300						218.44	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-RRINKSINC@AOL.	6730782417						500.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305FORGET-AMERICAN GERIA	6742783133						395.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305ABBOTT-AMER ACAD OF F	6742783133						660.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305ABBOTT-WWW.CIRCUITCIT	6742783133						86.59	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						102.03	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						8.32	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-ANCOM BUSINESS	6730782417						20.62	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						81.57	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-ASM GENERAL ME	6730782417						440.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305FORGET-ACULASER	6742783133						746.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						116.95	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						80.95	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-WKH*CONFERENCE	6730782417						538.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						142.34	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-UCG*INTERVENTI	6730782417						348.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00

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IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-CARTRIDGE PLUS	6730782417						397.85	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305ABBOTT-TX BOARD OF PA	6742783133						156.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-ACME MARKING P	6730782417						23.95	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305HALLDO-ASSN OF PRGM D	6730782417						730.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305FORGET-DIAGNOSTIC ULT	6742783133						900.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-UNIFORMS AND M	6730782417						171.80	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305HALLDO-ASSN OF PRGM D	6730782417						525.00	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						112.62	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-STRAIGHT ARROW	6730782417						117.60	0.00
IVACHC6101550	10	8360	7334	3/22/2006	0305BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-COMPUTER PARTS	6743783134						53.00	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305DOVE -OFFICE MAX	6745783136						49.98	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-PBD*AMER COL O	6743783134						806.75	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-HOBBY-LOBBY #0	6743783134						32.99	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305LEE -WYETH-AYERST L	6742785803						678.80	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305MILLSA-COMPUTER PARTS	6743783562						6.00	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305SANCHE-FEDEX SHP 02/2	6743785910						15.28	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305SANCHE-WALLACE	6743785910						225.95	0.00
IVACHC6101551	10	8258	7276	3/22/2006	0305LEE -BIO MEDICAL SE	6742785803						828.73	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305ELDRID-FEDEX SHP 02/1	6743783134						23.95	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305GIBSON-FEDEX SHP 02/1	6745783136						36.86	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-COMPUTER PARTS	6743783134						29.00	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305GIBSON-AMA SUBSCRIPTI	6745783136						160.00	0.00
IVACHC6101551	10	8259	7277	3/22/2006	0305ELDRID-VALET CLEANERS	6743783134						85.50	0.00
IVACHC6101551	10	8257	7299	3/22/2006	0305LEE -AVENTIS PASTEU	6742785803						19.99	0.00
IVACHC6101551	10	8257	7299	3/22/2006	0305SANCHE-BCM/DEP OF MOL	6743785910						1,200.00	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305ELDRID-FEDEX SHP 02/1	6743783134						9.38	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305ELDRID-FEDEX SHP 02/2	6743783134						17.99	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305SANCHE-FEDEX SHP 02/2	6743785910						19.28	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305GIBSON-FEDEX SHP 02/2	6745783136						39.87	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-J.A. MAJORS CO	6743783134						375.56	0.00
IVACHC6101551	10	8259	7277	3/22/2006	0305GIBSON-AMARILLO VILLA	6745783136						20.00	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305LEE -HUDSON BLUE PR	6742785803						931.91	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305SANCHE-FEDEX SHP 02/2	6743785910						26.06	0.00
IVACHC6101551	10	8246	7273	3/22/2006	0305UHRICH-TASCOSA OFFICE	6744785801						121.00	0.00
IVACHC6101551	10	8280	7286	3/22/2006	0305SANCHE-FEDEX SHP 02/2	6743785910						57.02	0.00
IVACHC6101551	10	8246	7273	3/22/2006	0305SKIPWO-ZIP PRINT	6744783135						90.00	0.00
IVACHC6101551	10	8246	7273	3/22/2006	0305UHRICH-USA DATAFAX RE	6744785801						344.18	0.00

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IVACHC6101551	10	8246	7273	3/22/2006	0305UHRICH-ZIP PRINT	6744785801						278.50	0.00
IVACHC6101551	10	8246	7273	3/22/2006	0305GIBSON-ZIP PRINT	6745783136						62.25	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305ELDRID-CDW GOVERNMENT	6743783134						35.39	0.00
IVACHC6101551	10	8301	7300	3/22/2006	0305LEE -WYETH-AYERST L	6742785803						678.80	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305FORGET-AQUAONE, INC	6742785803						304.25	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305DOVE -ASSN OF PRGM D	6745783136						525.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305GIBSON-AMARILLO SPEED	6745783136						26.50	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305GIBSON-ACULASER	6745783136						435.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305ELDRID-UNIFORMS UNIQU	6743783134						70.38	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305DIMARI-INFOLAB AUSTIN	6743783226						1,268.24	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305GIBSON-AMARILLO SPEED	6745783136						53.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305FORGET-ACULASER	6742785803						200.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305FORGET-ACULASER	6742785803						421.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305GIBSON-AQUAONE, INC	6745783136						274.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305MILLSA-COOPERSURGICAL	6743783562						230.31	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305ELDRID-ACULASER	6743783134						329.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305DIMARI-KYRSTAL KLEER	6743783226						29.95	0.00
IVACHC6101551	10	8361	7334	3/22/2006	0305DIMARI-COLLEGE OF AME	6743783226						30.31	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305MILLSA-GOODWIN MFG CO	6743783562						138.98	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305UHRICH-UNIFORMS UNIQU	6744785801						161.53	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305UHRICH-BULB DIRECT IN	6744785801						249.65	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305UHRICH-DOCTOR EASY ME	6744785801						142.10	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305SKIPWO-AAHPM	6744783135						33.75	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305MILLSA-KYRSTAL KLEER	6743783562						123.25	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305MILLSA-ACULASER	6743783562						135.00	0.00
IVACHC6101551	10	8360	7334	3/22/2006	0305LEE -REDFIELD CORPO	6742785803						237.60	0.00
IVACHC6101551	10	8327	7310	3/22/2006	0305LEE -AIRGAS SOUTHWE	6742785803						67.32	0.00
IVACHC6101551	10	8329	7312	3/22/2006	0305SANCHE-COOK INCORPORA	6743785910						274.00	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305GIBSON-PSYCHOLOGICAL	6746783137						258.50	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305EVENSO-FEDEX KINKO'S	6752783143						4.22	0.00
IVACHC6101552	10	8550	7266	3/23/2006	0305SKIPWO-ALLEN'S TRI-ST	6753786060						125.00	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305EVENSO-ZIP PRINT	6752783143						77.00	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305EVENSO-ZIP PRINT	6752783143						112.50	0.00
IVACHC6101552	10	8259	7277	3/23/2006	0305EVENSO-COUNTRY CLUB P	6752783143						140.73	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305EAVES -SIR SPEEDY (AM	6752785966						96.50	0.00
IVACHC6101552	10	8246	7273	3/23/2006	0305EAVES -SIR SPEEDY (AM	6752785966						63.45	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EVENSO-ASM GENERAL ME	6752783143						265.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305HO -RADIO SHACK	6755781374						41.96	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305SKIPWO-PROMEGA CORPOR	6753786060						130.00	0.00

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IVACHC6101552	10	8360	7334	3/23/2006	0305SKIPWO-COFFEE MEMORIA	6753786060						3,160.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EAVES -BRITKARE HOME	6752785966						241.80	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305GIBSON-ACULASER	6746783137						186.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EVENSO-CENTERFOR BIOM	6752783143						675.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305GIBSON-HOUGHTONRVRSID	6746783137						29.56	0.00
IVACHC6101552	10	8362	7335	3/23/2006	0305ROSALE-COMPUTERGEEEKS	6755781374						104.95	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305SKIPWO-PHENIX RESEARC	6753786060						45.73	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101552	10	8362	7335	3/23/2006	0305ROSALE-SYX*TIGERDIREC	6755781374						117.75	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EAVES -SOCIETY OF CRI	6752785966						325.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EVENSO-HARDY MEDIA	6752783143						177.54	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305SKIPWO-PROMEGA CORPOR	6753786060						440.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305MENDOZ-AMERICAN ACADE	6755781375						1,855.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305ROSALE-AMONDOTECH	6755781374						59.41	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101552	10	8523	7406	3/23/2006	0305EVENSO-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-NPDB NPDB-HI	6755781376						8.50	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101552	10	8360	7334	3/23/2006	0305EVENSO-HARDY MEDIA	6752783143						102.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						29.95	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						19.95	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305MENDOZ-MORE THAN BASK	6755781375						72.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-SIGMA-GENOSYS	6753786060						73.50	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						222.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305GIBSON-COMPUTER PARTS	6746783137						29.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						29.95	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305ROSALE-ELECTRONICS123	6755781374						21.55	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305ROSALE-PRI*KLOCKIT/PR	6755781374						36.35	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-SIGMA-GENOSYS	6753786060						34.50	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						19.95	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-SIGMA-ALDRICH	6753786060						671.65	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-SIGMA-GENOSYS	6753786060						56.25	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-MARY ANN LIEBE	6753786060						60.00	0.00

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IVACHC6101552	10	8301	7300	3/23/2006	0305EVENSO-WHITNEY RUSSEL	6752783143						47.85	0.00
IVACHC6101552	10	8327	7310	3/23/2006	0305SKIPWO-AIRGAS SOUTHWE	6753786060						161.49	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						222.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						249.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-GE HEALTHCARE	6753786060						275.00	0.00
IVACHC6101552	10	8301	7300	3/23/2006	0305SKIPWO-DAKO CORPORATI	6753786060						619.00	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-ACNM CERTIFICA	6765784140						90.00	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-SOCIETY OF DIA	6765784140						119.00	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-TARGET	6765784140						34.98	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-TARGET	6765784140						7.96	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305ORTIZ -TEA*TEACHING C	6764784139						79.95	0.00
IVACHC6101553	10	8301	7300	3/22/2006	0305PURCEL-MARY ANN LIEBE	6765784140						149.00	0.00
IVACHC6101553	10	8362	7335	3/22/2006	0305ORTIZ -ISI RESEARCHSO	6764784139						121.95	0.00
IVACHC6101553	10	8362	7335	3/22/2006	0305ORTIZ -ISI RESEARCHSO	6764784139						121.95	0.00
IVACHC6101553	10	8555	7367	3/22/2006	0305TORRES-HORIZON TRUCK	6759781269						35.00	0.00
IVACHC6101553	10	8555	7367	3/22/2006	0305TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-STORE.PALM.COM	6763784138						35.98	0.00
IVACHC6101553	10	8555	7367	3/22/2006	0305TORRES-GENERATORS & C	6759781269						229.89	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PURCEL-THE ADEC GROUP	6765784140						400.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PURCEL-THE ADEC GROUP	6765784140						575.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PURCEL-ROOMSTORE #92	6765784140						59.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PURCEL-ACTION MODULAR	6765784140						75.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PURCEL-ACTION MODULAR	6765784140						125.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305TORRES-RADIOLOGICAL P	6759781269						275.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-AMER ACAD OF F	6763784138						2,000.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305ORTIZ -FASTSIGNS	6764784139						53.26	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305ORTIZ -THE HOME DEPOT	6764784139						45.94	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305ORTIZ -WM SUPERCENTER	6764784139						78.48	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-NEJM MASS MED	6763784138						135.00	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305PASCAL-VALLEY GASES,	6763784138						50.60	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305BAILLE-FASTSIGNS	6761784136						17.34	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305TORRES-AGFA CORP	6759781269						301.99	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305ORTIZ -ULTIMATE OFFIC	6764784139						156.27	0.00
IVACHC6101553	10	8360	7334	3/22/2006	0305CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101554	10	8246	7273	3/22/2006	0305SCHILL-MODERN OFFICE	6769784144						1,619.64	0.00
IVACHC6101554	10	8301	7300	3/22/2006	0305SCHILL-PHARMACISTS LE	6769784144						58.00	0.00

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IVACHC6101554	10	8301	7300	3/22/2006	0305TORRES-KIDS LOVE STIC	6769784144						253.08	0.00
IVACHC6101554	10	8280	7286	3/22/2006	0305TORRES-DHLBSRF	6769784144						35.71	0.00
IVACHC6101554	10	8301	7300	3/22/2006	0305SCHILL-PEDIATRIC ACAD	6769784144						355.00	0.00
IVACHC6101554	10	8301	7300	3/22/2006	0305COX -NAT'L ACDMY OP	6766784443						141.00	0.00
IVACHC6101554	10	8301	7300	3/22/2006	0305SCHILL-PEDIATRIC ACAD	6769784144						355.00	0.00
IVACHC6101554	10	8553	7367	3/22/2006	0305SANCHE-SOURCEONE HEAL	6767784142						822.84	0.00
IVACHC6101554	10	8372	7334	3/22/2006	0305SANCHE-AJS UNIFORMS	6767784142						17.84	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305TORRES-KIDS LOVE STIC	6769781112						253.05	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305TORRES-KIDS LOVE STIC	6769781463						202.50	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-HELM PUBLISHIN	6769784144						260.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-NANN	6769784144						95.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-ASEBA	6769784144						160.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-WESTMINSTER PU	6769784144						200.70	0.00
IVACHC6101554	10	8378	7380	3/22/2006	0305SANCHE-AMER ACAD OF O	6767784142						208.95	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305AYERS -FRAMING SUCCES	6769784144						140.73	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305COX -AOA INTERNAL	6766784443						410.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-DEPT OF JSTC D	6769784144						390.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-DRUG ENF ADMIN	6769784144						390.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305PURCEL-NCHEC INC	6765784140						55.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305COX -CIRCUIT CITY S	6766784443						99.99	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305COX -AOA INTERNAL	6766784443						50.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305COX -AOA INTERNAL	6766784443						50.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305PURCEL-AERIFORM (LU)	6765784140						156.82	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305SCHILL-ALPHA OMEGA TE	6769781112						45.00	0.00
IVACHC6101554	10	8360	7334	3/22/2006	0305TORRES-KIDS LOVE STIC	6769784750						253.13	0.00
IVACHC6101554	10	8327	7310	3/22/2006	0305TORRES-ALPHA OMEGA TE	6769784750						45.00	0.00
IVACHC6101554	10	8327	7310	3/22/2006	0305TORRES-AIRGAS SOUTHWE	6769784144						86.20	0.00
IVACHC6101554	10	8325	7304	3/22/2006	0305COX -TRANSMOUNTAIN	6766784443						168.00	0.00
IVACHC6101555	10	8246	7273	3/22/2006	0305OCHOA -INGENIX ST ANT	6774784149						454.00	0.00
IVACHC6101555	10	8246	7273	3/22/2006	0305OCHOA -INGENIX ST ANT	6774784149						59.95	0.00
IVACHC6101555	10	8260	7277	3/22/2006	0305PASCAL-SOUTHWESTERN M	6772781119						164.40	0.00
IVACHC6101555	10	8259	7277	3/22/2006	0305OCHOA -AJS UNIFORMS	6774784149						61.98	0.00
IVACHC6101555	10	8259	7277	3/22/2006	0305MOSEE -SUNSHINE LAUND	6779785443						5.80	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305PASCAL-HOBBY-LOBBY #0	6772781119						29.97	0.00
IVACHC6101555	10	8246	7273	3/22/2006	0305OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305GLIDWE-PBD*AMER COL O	6779785108						64.50	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305OCHOA -J.A. MAJORS CO	6774784149						11.86	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305GLIDWE-PBD*AMER COL O	6779785108						684.25	0.00

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IVACHC6101555	10	8301	7300	3/22/2006	0305LATTIM-J.A. MAJORS CO	6775784150						323.90	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305OCHOA -J.A. MAJORS CO	6774784149						10.50	0.00
IVACHC6101555	10	8301	7300	3/22/2006	0305PASCAL-J.A. MAJORS CO	6772781119						52.44	0.00
IVACHC6101555	10	8266	7281	3/22/2006	0305ROBINS-AMA PRODUCTS	6777784152						160.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-ACTION MODULAR	6775784150						1,104.50	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-UCG*GENERAL SU	6775784150						248.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305GLIDWE-CULLIGAN WATER	6779785108						58.50	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305MOSEE -YELLOW PAGES A	6779785443						297.00	0.00
IVACHC6101555	10	8336	7334	3/22/2006	0305TORRES-BARON CHEMICAL	6771784774						78.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305PASCAL-LOWE'S #1137	6772781119						3.53	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305KERWIN-OFFICE DEPOT #	6773784148						162.34	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-AHPBA	6775784150						350.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-NEW DEAL FURNI	6775784150						599.95	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305DURAN -GARY H CRAIG	6780785258						192.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-ACTION MODULAR	6775784150						145.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305LATTIM-ACTION MODULAR	6775784150						180.00	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305GLIDWE-ALLHEART.COM	6779785108						202.48	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305GLIDWE-TEXAS STATE BO	6779785108						386.50	0.00
IVACHC6101555	10	8360	7334	3/22/2006	0305PASCAL-WM SUPERCENTER	6772781119						2.47	0.00
IVACHC6101555	10	8327	7310	3/22/2006	0305LATTIM-AIRGAS SOUTHWE	6775784150						65.60	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305MARKS -SOUTHWEST X-RA	6810785811						630.67	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305WILSON-SOUTHWEST X-RA	6810785811						1,075.70	0.00
IVACHC6101556	10	8266	7281	3/22/2006	0305SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305DURAN -AMA CATALOG OR	6780785785						44.90	0.00
IVACHC6101556	10	8246	7273	3/22/2006	0305BENNET-TECH-TYPE/CALL	6885780356						169.00	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305VAUGHAN-FCC*FRANKLIN C	6886782994						114.01	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305MACKEY-CORLEY PAPER&B	6842785444						99.80	0.00
IVACHC6101556	10	8280	7286	3/22/2006	0305CARDEN-FEDEX SHP 02/1	6885780356						34.40	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305SALAZA-SM *SMILEMAKER	6824785441						50.75	0.00
IVACHC6101556	10	8280	7286	3/22/2006	0305CARDEN-FEDEX SHP 02/2	6885780356						22.86	0.00
IVACHC6101556	10	8259	7277	3/22/2006	0305SALAZA-SUNSHINE LAUND	6824785441						53.50	0.00
IVACHC6101556	10	8259	7277	3/22/2006	0305MACKEY-SUNSHINE LAUND	6842785444						4.50	0.00
IVACHC6101556	10	8259	7277	3/22/2006	0305COWART-SUNSHINE LAUND	6782785782						13.00	0.00
IVACHC6101556	10	8259	7277	3/22/2006	0305DURAN -SUNSHINE LAUND	6780785258						199.50	0.00
IVACHC6101556	10	8266	7281	3/22/2006	0305MACKEY-MCCRELESS COMP	6842785444						22.50	0.00
IVACHC6101556	10	8301	7300	3/22/2006	0305MACKEY-CORLEY PAPER&B	6842785135						126.11	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305DURAN -SOCIETY OF CRI	6780785258						325.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101556	10	8360	7334	3/22/2006	0305GLIDWE-CULLIGAN WATER	6783785803						23.50	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305DURAN -ALLHEART.COM	6780785258						191.15	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305COWART-K.B. SAFE AND	6782785782						112.50	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305COWART-SCRUBS & DUDS	6782785782						48.57	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305MACKEY-KAYS EMBLEMS	6842785444						12.00	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305COWART-BRIGGS CORPORA	6782785782						186.90	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305DURAN -SOCIETY OF CRI	6780785258						175.00	0.00
IVACHC6101556	10	8372	7334	3/22/2006	0305PARKER-SCRUB SHOP INC	6886780072						235.52	0.00
IVACHC6101556	10	8360	7334	3/22/2006	0305COWART-RADCO IMAGING	6782785782						80.00	0.00
IVACHC6101556	10	8327	7310	3/22/2006	0305COWART-AIRGAS SOUTHWE	6782785782						84.15	0.00
IVACHC6101556	10	8327	7310	3/22/2006	0305COWART-AIRGAS SOUTHWE	6782785782						84.15	0.00
IVACHC6101557	10	8628	7204	3/22/2006	0305RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101557	10	8266	7281	3/22/2006	0305REESE -SCARBOROUGH SP	7301783554						656.92	0.00
IVACHC6101557	10	8550	7266	3/22/2006	0305WHELLY-WESTAIR #521	6903782399						7.20	0.00
IVACHC6101557	10	8550	7266	3/22/2006	0305LEE -WEST AIR-ACCUP	6903782399						8.77	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305PAULK -WM SUPERCENTER	7108780024						7.75	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305PAULK -SM *SMILEMAKER	7108780024						120.00	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305RICE-S-JIMCOLEMANLTD	7220781956						167.50	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305REESE -CARD AND PARTY	7301783554						7.14	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305MAPLES-MANAGED HEALTH	7302783553						120.00	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305SEIFER-STANDARD COFFE	7302783553						37.52	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305NELSON-TARGET	7301783554						56.21	0.00
IVACHC6101557	10	8301	7300	3/22/2006	0305SANCIB-WALGREEN	7240782544						29.90	0.00
IVACHC6101557	10	8266	7281	3/22/2006	0305PAULK -TELCOM DIRECTO	7108780024						192.50	0.00
IVACHC6101557	10	8266	7281	3/22/2006	0305SANCIB-FEIST PUBLICAT	7240782544						671.00	0.00
IVACHC6101557	10	8360	7334	3/22/2006	0305HUTSON-METAPRESS	6903782399						30.00	0.00
IVACHC6101557	10	8360	7334	3/22/2006	0305SANCIB-WAL-MART #0945	7240782544						40.80	0.00
IVACHC6101557	10	8362	7335	3/22/2006	0305MARTIN-DELL MARKETING	6902782752						110.32	0.00
IVACHC6101557	10	8553	7367	3/22/2006	0305PAULK -S PLAINS BIOME	7108780024						200.00	0.00
IVACHC6101557	10	8360	7334	3/22/2006	0305NORMAN-AIRSCAN TECHNO	6901782361						180.00	0.00
IVACHC6101557	10	8360	7334	3/22/2006	0305PAULK -DESIGNS IN THR	7108780024						313.65	0.00
IVACHC6101558	10	8362	7335	3/23/2006	0305THEKKU-APPLE COMPUTER	7305785856						215.42	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305LAUREN-THE SHIRT FACT	7305785859						556.50	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305KRETSC-STENOCALL AND	7311783887						43.06	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305KRETSC-COLE PARMER/IN	7311783887						340.00	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305THEKKU-AERIFORM (LU)	7315786143						17.54	0.00

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IVACHC6101558	10	8360	7334	3/23/2006	0305KRETSC-BAXTER HEALTHC	7311783887						874.94	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305KRETSC-B BRAUN MEDICA	7311783887						1,907.20	0.00
IVACHC6101558	10	8362	7335	3/23/2006	0305THEKKU-APPLE COMPUTER	7305785856						108.20	0.00
IVACHC6101558	10	8360	7334	3/23/2006	0305KRETSC-COLE PARMER/IN	7311783887						86.74	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305SIMMON-MOORE WALLACE	7313783943						799.65	0.00
IVACHC6101558	10	8327	7310	3/23/2006	0305KRETSC-HAWKINS CHEMIC	7311783887						143.80	0.00
IVACHC6101558	10	8329	7312	3/23/2006	0305KRETSC-SAV-RX MAIL OR	7311783887						78.00	0.00
IVACHC6101558	10	8329	7312	3/23/2006	0305SIMMON-SAV-RX MAIL OR	7313783943						2.00	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305WATSON-CDW GOVERNMENT	7306783658						151.60	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305KRETSC-RX SYSTEMS	7311783887						231.56	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305SEIFER-COMPUSA #741 M	7306783658						63.38	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305KRETSC-NDC HEALTH	7311783887						83.35	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305KRETSC-HEALTHCARE LOG	7311783887						124.27	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305SIMMON-NDC HEALTH	7313783943						144.97	0.00
IVACHC6101558	10	8301	7300	3/23/2006	0305KRETSC-HEALTHCARE LOG	7311783887						513.04	0.00
IVACHC6101566	10	8280	7286	4/21/2006	0405WILLIN-AMERICAN 0015	7955782480						76.50	0.00
IVACHC6101566	10	8550	7266	4/21/2006	0405PFARR -WEST AIR-ACCUP	8019789602						63.50	0.00
IVACHC6101566	10	8550	7266	4/21/2006	0405ROGHAN-WESTAIR #521	7978780516						87.32	0.00
IVACHC6101566	10	8280	7286	4/21/2006	0405WILLIN-AMERICAN 0015	7955782480						76.50	0.00
IVACHC6101566	10	8266	7281	4/21/2006	0405WILLIN-BATES WELLS IN	7955782480						134.95	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	7943786072						32.43	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405SCHNEI-AMER SOC FOR M	8019780388						175.00	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405WILLIA-IVG*INVITROGEN	8019780366						143.00	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405MARTIN-ABCAM	8017780409						253.00	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405WESSON-SIGMA-ALDRICH	8013789560						238.52	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405MORELA-AA CRTCL CARE	8012780080						1,056.00	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405BOWEN -THE CHANGE COM	7992782580						112.88	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405VAN DE-SIGMA-ALDRICH	7943786113						811.95	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405KLEIN -SIGMA-ALDRICH	7943786112						146.02	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405KLEIN -SIGMA-ALDRICH	7943786112						112.98	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405SCHNEI-WAL-MART #0861	8019780388						25.81	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405YOUAN -SIGMA-ALDRICH	7943786072						88.20	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405WESSON-SIGMA-ALDRICH	8013780052						29.55	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405WEIDAN-AMERICAN TYPE	7943785929						221.55	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405KLEIN -AIRGAS SOUTHWE	7943786112						154.80	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405ROGHAN-LKT LABORATORI	7978780516						128.80	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405WESSON-AERIFORM (LU)	8013780052						11.39	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405MARTIN-AERIFORM (LU)	8017780409						41.04	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405MARTIN-AERIFORM (LU)	8017780409						51.52	0.00

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IVACHC6101566	10	8327	7310	4/21/2006	0405MARTIN-CI *CHEMICON I	8017780409						435.00	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405MARTIN-EMD BIOSCIENCE	8017780409						415.00	0.00
IVACHC6101566	10	8327	7310	4/21/2006	0405NATHAN-AERIFORM (LU)	8017789778						26.88	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405YOUAN -SIGMA-ALDRICH	7943786072						137.68	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -VWR INTERNATIO	8019789602						43.70	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -COMPUSA #741 M	8019789602						19.00	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -VWR INTERNATIO	8019789602						26.87	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -VWR INTERNATIO	8019789602						70.45	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -VWR INTERNATIO	8019789602						166.44	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -SANTA CRUZ BIO	8019789602						500.50	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405PFARR -VWR INTERNATIO	8019789602						347.31	0.00
IVACHC6101566	10	8301	7300	4/21/2006	0405THOMAS-COMPUTER PARTS	7999789398						48.50	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405KLEIN -CMA MICRODIALY	7943786112						578.00	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -VWR SCIENTIFIC	8019789602						69.40	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIA-PHENIX RESEARC	8019780366						310.91	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIA-BIO RAD* MCWIL	8019780366						106.42	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405SCHNEI-PERKIN ELMER A	8019780388						47.00	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405SCHNEI-VWR SCIENTIFIC	8019780388						182.54	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405SCHNEI-VWR SCIENTIFIC	8019780388						643.42	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIA-TURNER BIOSYST	8019780366						126.46	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405YOUAN -PHENOMENEX, IN	7943786072						153.57	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405SCHNEI-VWR SCIENTIFIC	8019780388						28.17	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -VWR SCIENTIFIC	8019789602						81.82	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -QIAGEN INC.	8019789602						3,250.12	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -BIO RAD*	8019789602						2,808.42	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -INTEGRATED DNA	8019789602						82.00	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -INTEGRATED DNA	8019789602						65.75	0.00
IVACHC6101566	10	8362	7335	4/21/2006	0405PFARR -HP HOME STORE	8019789602						405.92	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -VWR SCIENTIFIC	8019789602						113.82	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIN-BAUSCH & LOMB	7955782480						868.26	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405PFARR -VWR SCIENTIFIC	8019789602						62.70	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIA-QIAGEN INC.	8019780366						825.96	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405ABBRUS-LAB COMMERCE I	7943786072						799.74	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405YOUAN -VWR SCIENTIFIC	7943786072						165.44	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405KLEIN -CMA MICRODIALY	7943786112						1,846.00	0.00
IVACHC6101566	10	8405	7516	4/21/2006	0405BOWEN -1-800 CONFEREN	7992782580						7.82	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WILLIN-BAUSCH & LOMB	7955782480						148.50	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405SYAPIN-BIO RAD*	7978780230						728.30	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405THOMAS-ACULASER	7999789398						35.00	0.00

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IVACHC6101566	10	8360	7334	4/21/2006	0405LOVETT-SEARS ROEBUCK	8008789541						329.99	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405WESSON-VWR SCIENTIFIC	8013780052						841.22	0.00
IVACHC6101566	10	8372	7334	4/21/2006	0405WESSON-SCRUB SHOP INC	8013786505						112.98	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405MARTIN-ONLINE CAMERA	8017780409						531.65	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405MARTIN-ONLINE CAMERA	8017780409						260.38	0.00
IVACHC6101566	10	8360	7334	4/21/2006	0405YOUAN -STOELTING CO	7943786072						3,496.00	0.00
IVACHC6101567	10	8257	7299	4/21/2006	0405SHEN -BIOLOGIX RESEA	8021780297						135.99	0.00
IVACHC6101567	10	8257	7299	4/21/2006	0405VERONI-LAB PERFORMANC	8069786080						650.00	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405LIECK -POCKET NURSE 8	8070785261						22.75	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405LIECK -POCKET NURSE 8	8070785261						555.33	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405LIECK -POCKET NURSE 8	8070785261						120.70	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405MCCLLEL-WALGREEN	8070785261						7.13	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405AKINS -SIGMA-ALDRICH	8069795924						419.02	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405SHEN -SIGMA-ALDRICH	8021780297						94.43	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405BEASLE-VWR INTERNATIO	8022780416						420.81	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405AKINS -SIGMA-ALDRICH	8069795924						541.03	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405BEASLE-SIGMA-ALDRICH	8022780416						52.15	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405PENGE -SIERRA TRADING	8021786394						151.35	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405SHEN -SIGMA-ALDRICH	8021780297						32.37	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405SHEN -DYETS INC	8021780297						1,007.22	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405SHEN -GLOVESAVER	8021780297						77.95	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405MCCLLEL-HOBBY-LOBBY #0	8070785261						12.48	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405ASHBUR-ADVANCED GRAPH	8079780532						780.96	0.00
IVACHC6101567	10	8301	7300	4/21/2006	0405PENGE -CABELAS.COM *8	8021786394						40.00	0.00
IVACHC6101567	10	8405	7516	4/21/2006	0405KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405SMITH -AMARILLO PLAST	8065775987						809.06	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405VERONI-DISSOLUTION TE	8069786080						180.00	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405PATRID-BOOT CITY, INC	8067780095						195.00	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405WEIS -VEC TECHNOLOGI	8065775987						929.00	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405WEIS -VWR SCIENTIFIC	8065775987						121.07	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405WEIS -VWR SCIENTIFIC	8065775987						112.77	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405TORRES-AM CANCER SOC	8053784518						85.00	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405SCHILL-IVAN'S PUMPING	8051781412						50.00	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405ASHBUR-CARTRIDGE PLUS	8039780443						65.50	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405BEASLE-AFFINITY	8022780217						182.90	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405PENGE -NB WEB EXPRESS	8021786394						100.98	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405SHEN -POLYSCIENCES I	8021780297						133.05	0.00
IVACHC6101567	10	8362	7335	4/21/2006	0405BEASLE-GRAPHPAD SOFTW	8022780416						139.10	0.00
IVACHC6101567	10	8360	7334	4/21/2006	0405SHEN -HARLAN SPRAGUE	8021780297						17.27	0.00

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IVACHC6101568	10	8301	7300	4/20/2006	0405THEKKU-HAR*ELSEVIER H	6299973811						70.33	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	6299973811						536.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	6299973811						478.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -AMERICAN RADIO	6299973811						434.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -EMD BIOSCIENCE	6299973811						368.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405THEKKU-C & B PRINTING	6299973811						155.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405PATRID-HOBBY-LOBBY #0	6295970411						8.99	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405THEKKU-HAR*ELSEVIER H	6299973811						64.95	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405WANG -GE HEALTHCARE	6299973811						127.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405WANG -SIGMA-ALDRICH	6299973811						118.50	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405WANG -IVG*INVITROGEN	6299973811						303.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SRIVEN-SIGMA-ALDRICH	6299973811						32.09	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -EMD BIOSCIENCE	6299973811						321.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405WESSON-PIERCE BIOTECH	6297979896						107.00	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405PATRID-HOBBY-LOBBY #0	6295970411						22.91	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405PATRID-WAL-MART #0861	6295970411						48.22	0.00
IVACHC6101568	10	8266	7281	4/20/2006	0405PATRID-BATES WELLS IN	6295970411						251.10	0.00
IVACHC6101568	10	8266	7281	4/20/2006	0405PATRID-BATES WELLS IN	6295970411						1,488.79	0.00
IVACHC6101568	10	8266	7281	4/20/2006	0405PATRID-BATES WELLS IN	6295970411						191.94	0.00
IVACHC6101568	10	8266	7281	4/20/2006	0405PATRID-BATES WELLS IN	6295970411						412.50	0.00
IVACHC6101568	10	8550	7266	4/20/2006	0405SMITH -ALLEN'S TRI-ST	6299973811						158.00	0.00
IVACHC6101568	10	8246	7273	4/20/2006	0405PATRID-TECH-TYPE/CALL	6295970411						2.70	0.00
IVACHC6101568	10	8246	7273	4/20/2006	0405PATRID-FEDEX KINKO'S	6295970411						4.99	0.00
IVACHC6101568	10	8258	7276	4/20/2006	0405PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405PATRID-HOBBY-LOBBY #0	6295970411						52.99	0.00
IVACHC6101568	10	8301	7300	4/20/2006	0405PATRID-COACH HOUSE GI	6295970411						15.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405PATRID-PARTY PLUS WAR	6295970411						14.99	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405THEKKU-MEMORIES FOREV	6299973811						469.81	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405WESSON-BIO RAD*	6297979896						407.11	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405WESSON-QIAGEN INC.	6297979896						424.96	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405WESSON-ELECTRON MICRO	6297979896						120.61	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405WESSON-DAKO CORPORATI	6297979896						1,386.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405SMITH -BRIDGE BIOSCIE	6299973811						29.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405SRIVEN-VWR SCIENTIFIC	6299973811						261.24	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405THEKKU-AMARILLO PLAST	6299973811						4,575.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405PATRID-AMERICAN SOCIE	6295970411						40.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405PATRID-THINGS REMEMBE	6295970411						130.00	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405SMITH -BRIDGE BIOSCIE	6299973811						41.00	0.00
IVACHC6101568	10	8327	7310	4/20/2006	0405SRIVEN-AIRGAS SOUTHWE	6299973811						23.60	0.00

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IVACHC6101568	10	8360	7334	4/20/2006	0405PATRID-PADDLE TRAMPS	6295970411						62.80	0.00
IVACHC6101568	10	8360	7334	4/20/2006	0405WESSON-BIO RAD*	6297979896						248.79	0.00
IVACHC6101568	10	8327	7310	4/20/2006	0405SRIVEN-AIRGAS SOUTHWE	6299973811						111.14	0.00
IVACHC6101568	10	8329	7312	4/20/2006	0405WESSON-ABCAM	6297979896						327.00	0.00
IVACHC6101568	10	8362	7335	4/20/2006	0405THEKKU-APPLE COMPUTER	6299973811						106.00	0.00
IVACHC6101569	10	8266	7281	4/20/2006	0405MAY -MCCRELESS COMP	6042955603						265.83	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -LUDLUM MEASURE	6040950605						95.00	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405KING -COMPUSA #220 M	6009845911						46.11	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -PARTY CITY #59	6042955603						18.54	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						14.25	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						45.00	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						508.56	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						55.80	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -LUDLUM MEASURE	6040950605						72.00	0.00
IVACHC6101569	10	8267	7281	4/20/2006	0405TARPLE-AMARILLO GLOBE	6015910757						276.09	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MOGG -EMPIRE PAPER C	6041953737						168.29	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						255.30	0.00
IVACHC6101569	10	8280	7286	4/20/2006	0405EVERIT-FEDEX SHP 03/1	6041953625						20.14	0.00
IVACHC6101569	10	8246	7273	4/20/2006	0405KEARNE-HIGHSMITH INC	6024960041						1,849.24	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -PARTY CITY #59	6040950605						18.54	0.00
IVACHC6101569	10	8258	7276	4/20/2006	0405PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC6101569	10	8258	7276	4/20/2006	0405PANIGR-BLUELIGHT *1	6036941001						9.95	0.00
IVACHC6101569	10	8267	7281	4/20/2006	0405TARPLE-AMERCLASSIF TH	6015910757						82.00	0.00
IVACHC6101569	10	8259	7277	4/20/2006	0405MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -LABSAFE*	6040950605						148.56	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405HANCOC-HUCO PRODUCTS	6040950256						38.85	0.00
IVACHC6101569	10	8259	7277	4/20/2006	0405MOGG -AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC6101569	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						380.30	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -PARTY CITY #59	6040950605						12.46	0.00
IVACHC6101569	10	8260	7277	4/20/2006	0405MADDAF-ECOLAB CENTER	6043954961						161.50	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405HARSHM-GAYLORD BROS*L	6025963119						69.25	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PARR -SHOPLET.COM	6040950605						191.68	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405HARSHM-GAYLORD BROS*L	6025963119						16.27	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405HANCOC-J A SEXAUER IN	6040950256						139.20	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405HARSHM-DEMCO INC	6025963119						429.12	0.00
IVACHC6101569	10	8259	7277	4/20/2006	0405MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101569	10	8259	7277	4/20/2006	0405MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101569	10	8259	7277	4/20/2006	0405MOGG -AMERIPRIDE LIN	6041953737						198.00	0.00
IVACHC6101569	10	8301	7300	4/20/2006	0405KEARNE-BIG LOTS #0191	6024960041						16.30	0.00

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IVACHC6101569	10	8259	7277	4/20/2006	0405MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101569	10	8260	7277	4/20/2006	0405MADDAF-SOUTHWESTERN M	6043954961						170.40	0.00
IVACHC6101569	10	8260	7277	4/20/2006	0405MADDAF-SOUTHWESTERN M	6043954961						499.70	0.00
IVACHC6101569	10	8550	7266	4/20/2006	0405GONZAL-WESTERN CONTRO	6042955154						473.88	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						10.66	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						12.95	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						49.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						3.32	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-DELVIES PLASTI	6040950256						212.45	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-WW GRAINGER 45	6040950256						394.88	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-LUBBOCK SAW AN	6040950256						8.50	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405MAY -INDUSTRIAL SCI	6042955603						707.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-STENOCALL AND	6040950256						32.45	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-SAFELITE AUTO	6040950256						348.61	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS ELECTRON	6040950256						18.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405TOLBER-KELLY-MOORE 81	6042955154						146.26	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405TOLBER-KELLY-MOORE 81	6042955154						136.54	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-WW GRAINGER 45	6040950256						29.66	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-LUBBOCK PAINT	6040950256						146.50	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405PARR -THOMSON WEST	6040950605						240.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405PARR -CARTRIDGE PLUS	6040950605						59.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405VANCE -EQUIPMENT SUPP	6040952400						11.90	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405VANCE -HI-PLAINS ELEC	6040952400						903.41	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405GONZAL-MORRISON SUPPL	6042955154						101.73	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405GONZAL-UNITED REFRIG	6042955154						737.80	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-WINZER CORP 80	6040950256						100.52	0.00
IVACHC6101569	10	8327	7310	4/20/2006	0405HANCOC-DRUMMOND	6040950256						169.68	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-STENOCALL AND	6040950256						59.80	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						19.90	0.00
IVACHC6101569	10	8327	7310	4/20/2006	0405HANCOC-DRUMMOND	6040950256						376.02	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405EDMIST-CINGULAR X11A	6006919328						19.99	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405LEFF -PITNEYBOWES PO	6009843756						75.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405NELSON-JONES & BARLET	6009843940						60.45	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HARSHM-ACULASER	6025963119						178.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405KING -EACCESS SOLUTI	6009845911						134.35	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405EDMIST-CINGULAR X11A	6011910366						123.97	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405EDMIST-CINGULAR X11A	6011910366						154.97	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405GRIFFI-HARBOR FREIGHT	6015950118						25.24	0.00

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IVACHC6101569	10	8360	7334	4/20/2006	0405KEARNE-RADIO SHACK	6024960041						34.95	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-TEXAS TOOL AND	6040950256						25.78	0.00
IVACHC6101569	10	8362	7335	4/20/2006	0405KING -APS TECH-LA CI	6009845911						128.99	0.00
IVACHC6101569	10	8553	7367	4/20/2006	0405HANCOC-M T C INC.	6040950256						144.00	0.00
IVACHC6101569	10	8362	7335	4/20/2006	0405NELSON-SERIOUS MAGIC	6009843940						105.85	0.00
IVACHC6101569	10	8405	7516	4/20/2006	0405CLARK -CINGULAR X11A	6022910364						24.99	0.00
IVACHC6101570	10	8258	7276	4/20/2006	0405ESPERA-WAYPORT	6094979234						9.95	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405O'NEAL-XEROX CORP OFF	6075601104						591.95	0.00
IVACHC6101570	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						605.64	0.00
IVACHC6101570	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						97.50	0.00
IVACHC6101570	10	8246	7273	4/20/2006	0405BENDER-TASCOSA OFFICE	6081977205						100.00	0.00
IVACHC6101570	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						198.44	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405FERRER-B & H PHOTO-VI	6094822861						365.65	0.00
IVACHC6101570	10	8258	7276	4/20/2006	0405ESPERA-WAYPORT	6094979234						19.90	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/2	6050809319						13.89	0.00
IVACHC6101570	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6043954961						476.00	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405CRAVEN-LOWE'S #271	6083910038						12.76	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405BENDER-THE GALLERY CO	6081977205						206.38	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405CRAVEN-BOB VANDIVER O	6083910038						49.75	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405BOBO -B AND L ENGINE	6101810012						490.96	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405BOBO -HENRY SCHEIN*	6101810012						100.77	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405BOBO -BATES WELLS IN	6101810012						987.27	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/2	6050809319						17.01	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405LANE -HESTERS-MCGLAU	6094979234						827.50	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-SIGMA-ALDRICH	6079601132						255.46	0.00
IVACHC6101570	10	8550	7266	4/20/2006	0405WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101570	10	8550	7266	4/20/2006	0405WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101570	10	8550	7266	4/20/2006	0405WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101570	10	8550	7266	4/20/2006	0405WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101570	10	8550	7266	4/20/2006	0405WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405CRAVEN-WAL-MART #0945	6083910038						70.12	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405BOBO -BAXTER MEDICAL	6101810012						80.14	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						59.37	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405WILLIS-IVG*INVITROGEN	6078601130						100.00	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/0	6050809319						13.89	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/0	6050809319						12.81	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/2	6050809319						15.89	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/0	6050809319						11.94	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC6101570	10	8301	7300	4/20/2006	0405JOHNSO-ULTIMATE OFFIC	6081832364						416.95	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405WILLIS-IVG*INVITROGEN	6078601130						94.00	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-AMERICAN TYPE	6079601132						265.75	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						376.50	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						22.08	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						62.86	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						14.10	0.00
IVACHC6101570	10	8301	7300	4/20/2006	0405STRAHL-IVG*INVITROGEN	6079601132						142.00	0.00
IVACHC6101570	10	8280	7286	4/20/2006	0405COTHRI-FEDEX SHP 03/1	6050809319						15.89	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405WILLIS-THE HOME DEPOT	6078601130						15.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405WILLIS-THERMO FORMA	6078601130						44.10	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405PRESSL-CARTRIDGE PLUS	6079601132						8.50	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405BENDER-ACME MARKING P	6081977205						78.60	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405BENDER-ACME MARKING P	6081977205						19.65	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405CRAVEN-BOB VANDIVER O	6083910038						25.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405BOBO -CHRONOMIX CORP	6101810012						1,015.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405SULLIV-JONES & BARLET	6094829741						89.77	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405BOBO -IN VIVO METRIC	6101810012						301.50	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405WILLIS-CONSOLIDATED P	6078601130						115.26	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						113.85	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405RIVERA-NHLBI HEALTH I	6094829741						6.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405WILLIS-THE HOME DEPOT	6078601130						27.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405O'NEAL-BENCHMARK BUSI	6075601104						85.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405RUSSEL-FULLCOMPASS	6048910107						342.90	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405RUSSEL-LUBBOCK AUDIO	6048910107						870.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405RUSSEL-LUBBOCK AUDIO	6048910107						142.95	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405MADDAF-LOWE'S #1146	6043954961						13.89	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405STRAHL-EMD BIOSCIENCE	6079601132						128.00	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						21.01	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405STRAHL-AERIFORM (LU)	6079601132						50.66	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405STRAHL-AERIFORM (LU)	6079601132						9.84	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405PRESSL-AERIFORM (LU)	6079601132						43.68	0.00
IVACHC6101570	10	8327	7310	4/20/2006	0405MADDAF-LAUN-DRY SUPPL	6043954961						528.00	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405STRAHL-VWR SCIENTIFIC	6079601132						103.09	0.00
IVACHC6101570	10	8360	7334	4/20/2006	0405WILLIS-THERMO FORMA	6078601130						99.23	0.00
IVACHC6101570	10	8553	7367	4/20/2006	0405CRAVEN-TECNIPLAST USA	6083910038						850.43	0.00
IVACHC6101570	10	8362	7335	4/20/2006	0405GONZAG-CIRCUIT CITY S	6074910039						130.94	0.00
IVACHC6101570	10	8362	7335	4/20/2006	0405GONZAG-OFFICE MAX	6074910039						99.98	0.00
IVACHC6101570	10	8362	7335	4/20/2006	0405WILLIS-MACRO SYSTEMS	6078601130						35.95	0.00

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IVACHC6101570	10	8362	7335	4/20/2006	0405FERRER-MEMORY X	6094822861						125.23	0.00
IVACHC6101570	10	8362	7335	4/20/2006	0405HICKAM-JODO INTERNET	6094829742						155.40	0.00
IVACHC6101570	10	8362	7335	4/20/2006	0405HICKAM-SPSS INC 31265	6094979234						355.00	0.00
IVACHC6101570	10	8553	7367	4/20/2006	0405CRAVEN-TECNIPLAST USA	6083910038						353.91	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154139	6118643527						6.77	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151757	6118643527						5.79	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153561	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *885791	6118643527						37.24	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *362092	6118643527						9.37	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *362093	6118643527						6.68	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153152	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153175	6118643527						10.69	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153256	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153254	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154149	6118643527						9.37	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *299823	6118643527						6.37	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152868	6118643527						6.42	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153877	6118643527						28.53	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *164546	6118643527						6.42	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151959	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151964	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151954	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153365	6118643527						24.61	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153376	6118643527						10.69	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153137	6118643527						6.77	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *299022	6118643527						5.79	0.00
IVACHC6101571	10	8246	7273	4/20/2006	0405GILBER-DDM INC	6107611194						260.00	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154519	6118643527						11.49	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154428	6118643527						22.01	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154249	6118643527						6.42	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154509	6118643527						15.45	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154147	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154151	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *154340	6118643527						6.42	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151744	6118643527						8.17	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151145	6118643527						10.12	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152577	6118643527						12.01	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153563	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152516	6118643527						9.28	0.00

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IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152592	6118643527						29.36	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152580	6118643527						28.05	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *362092	6118643527						5.67	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152585	6118643527						29.36	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152772	6118643527						5.84	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *152743	6118643527						9.28	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *362092	6118643527						9.37	0.00
IVACHC6101571	10	8246	7273	4/20/2006	0405KATZ -FEDEX KINKO'S	6117843932						3.56	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405KATZ -MICHAELS #1011	6117843932						4.98	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *153179	6118643527						10.69	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151592	6118643527						3.89	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405KATZ -GAYLORD BROS*L	6117843932						154.55	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405THEKKU-OFFICE DEPOT #	6117843620						39.98	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SMITH -GE HEALTHCARE	6117843620						23.89	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	6117843620						82.50	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	6117843620						191.92	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	6117843620						167.64	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405TAYLOR-OFFICE DEPOT #	6110669199						37.98	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405MAXWEL-IDENTI-TAPE	6109662914						41.95	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151706	6118643527						9.20	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SANCIB-PQC*DISSERTATI	6103612508						32.37	0.00
IVACHC6101571	10	8552	7262	4/20/2006	0405SAWYER-THE MATHWORKS	6112669993						259.80	0.00
IVACHC6101571	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	6117843620						143.11	0.00
IVACHC6101571	10	8280	7286	4/20/2006	0405SMITH -DHLW *151671	6118643527						4.63	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405BOBO -LAERDAL MEDICA	6101810012						370.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405KATZ -CITY GLASS	6117843932						96.85	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-LEARNING DISAB	6103612508						25.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-TAPE RESOURCES	6103612508						69.34	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-TAPE RESOURCES	6103612508						3.64	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-PROAUDIO.COM/C	6103612508						3,726.98	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405BOBO -BAKER OP ISGRP	6101810012						210.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405BOBO -BAKER OP ISGRP	6101810012						281.60	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-RADIO SHACK	6103612508						57.90	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SANCIB-LUBBOCK AUDIO	6103612508						495.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405LEFF -DIVERSIFIED ME	6117843531						2,461.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405LEFF -DIVERSIFIED ME	6117843531						71.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405RICE-S-WM SUPERCENTER	6102611196						9.96	0.00
IVACHC6101571	10	8327	7310	4/20/2006	0405SMITH -AIRGAS SOUTHWE	6117843620						26.33	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405BOBO -LAERDAL MEDICA	6101810012						700.00	0.00

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IVACHC6101571	10	8360	7334	4/20/2006	0405SMITH -PERKIN ELMER A	6117843620						171.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405KATZ -METAL EDGE WES	6117843932						34.41	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405KATZ -LOWE'S #270	6117843932						8.98	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SMITH -PERKIN ELMER A	6117843620						144.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SMITH -ELITE ENGRAVIN	6117843801						12.00	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405KATZ -CITY GLASS	6117843932						37.70	0.00
IVACHC6101571	10	8360	7334	4/20/2006	0405SMITH -BIO RAD* MCSMI	6117843620						32.31	0.00
IVACHC6101571	10	8378	7380	4/20/2006	0405BOBO -DR *E-SURVEILL	6101810012						34.95	0.00
IVACHC6101571	10	8362	7335	4/20/2006	0405BOBO -CDW GOVERNMENT	6101810012						52.88	0.00
IVACHC6101571	10	8362	7335	4/20/2006	0405SMITH -NEWEGG COMPUTE	6105612255						371.07	0.00
IVACHC6101571	10	8362	7335	4/20/2006	0405BOBO -NEWEGG COMPUTE	6101810012						331.76	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	7405783804						228.00	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -NEW ENGLAND BI	7405783804						105.00	0.00
IVACHC6101572	10	8257	7299	4/20/2006	0405JOYNER-CHARLES RIVER	6219901554						346.50	0.00
IVACHC6101572	10	8257	7299	4/20/2006	0405JOYNER-CHARLES RIVER	6219901558						267.75	0.00
IVACHC6101572	10	8257	7299	4/20/2006	0405JOYNER-CHARLES RIVER	6219901558						267.75	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7405783804						197.54	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	7405783804						167.00	0.00
IVACHC6101572	10	8259	7277	4/20/2006	0405STUBBS-DOCHE CLEANERS	6154953617						60.00	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405JOYNER-CHARLES RIVER	6219901558						67.89	0.00
IVACHC6101572	10	8257	7299	4/20/2006	0405JOYNER-CHARLES RIVER	6219901558						267.75	0.00
IVACHC6101572	10	8259	7277	4/20/2006	0405WOOLER-DOCHE CLEANERS	6154953617						25.00	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405SMITH -DHLW *151360	6118643527						5.79	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405SMITH -DHLW *299873	6118643527						6.37	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405SMITH -DHLW *885122	6118643527						14.58	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405SMITH -DHLW *362092	6118643527						9.20	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405FAIRLY-GE HEALTHCARE	7400789791						483.00	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405JOYNER-CHARLES RIVER	6219901554						67.88	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405DUFOR-DREAM RETAIL	7402780266						61.79	0.00
IVACHC6101572	10	8258	7276	4/20/2006	0405STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101572	10	8258	7276	4/20/2006	0405STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101572	10	8280	7286	4/20/2006	0405SMITH -DHLW *151469	6118643527						9.20	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405NORMAN-SIGMA-ALDRICH	7400789259						589.07	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -IVG*INVITROGEN	7405783804						205.00	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405CHACON-ULTIMATE OFFIC	6219901152						70.70	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405FAIRLY-GE HEALTHCARE	7400789791						19.95	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -WHITNEY RUSSEL	6155913623						108.70	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405WOOLER-QUARTERMASTER	6154953617						15.14	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405STUBBS-GAL*GALLS INC	6154953617						250.94	0.00

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IVACHC6101572	10	8301	7300	4/20/2006	0405STUBBS-QUARTERMASTER	6154953617						66.64	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405GRAY -FCC*FRANKLIN C	6238915834						42.48	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405NORMAN-WKH*LIPPINCOTT	7400789259						829.95	0.00
IVACHC6101572	10	8314	7300	4/20/2006	0405MADDAF-SPRINGTIME JAN	6219901555						456.00	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405STUBBS-QUARTERMASTER	6154953617						105.93	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405COURTN-CDW GOVERNMENT	6233916059						92.88	0.00
IVACHC6101572	10	8257	7299	4/20/2006	0405NORMAN-BIOLOGIX RESEA	7400789259						481.16	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405NORMAN-SIGMA-ALDRICH	7400789259						40.04	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405NORMAN-IVG*INVITROGEN	7400789259						172.00	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405POPP -HERFF JONES CO	7400789259						231.23	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405BRIGHT-IVG*INVITROGEN	7400789477						162.00	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405FAIRLY-INTEGRATED DNA	7400789791						128.60	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -ELLIOTT RUSSEL	6118643527						216.68	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405FAIRLY-SIGMA-ALDRICH	7400789791						89.34	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -OFFICE MAX	6118643527						52.87	0.00
IVACHC6101572	10	8301	7300	4/20/2006	0405STUBBS-QUARTERMASTER	6154953617						34.96	0.00
IVACHC6101572	10	8361	7334	4/20/2006	0405PORRAS-HSN*IMPROVEMEN	6190854394						70.94	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405SMITH -AMARILLO PLAST	6118643527						1,940.94	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405SMITH -ELITE ENGRAVIN	6118643527						22.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405SMITH -ELITE ENGRAVIN	6118643527						22.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405SMITH -RADIO SHACK	6118643527						10.76	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405BRIGHT-CLONTECH LABOR	7400789477						965.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405DUFOUR-VWR SCIENTIFIC	7402780266						100.82	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405DUFOUR-VWR SCIENTIFIC	7402780266						48.37	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405DUFOUR-BIOMEDICAL SOL	7402780266						884.77	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405SKEEN -LAB TRADER INC	7400789935						2,345.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405FAIRLY-VWR SCIENTIFIC	7400789791						24.28	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405FAIRLY-RESEARCH PRODU	7400789791						85.14	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405BRIGHT-R & D SYSTEMS	7400789477						226.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405BRIGHT-BD BIOSCIENCES	7400789477						132.50	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405MCBEAT-MLA	6178909322						235.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405BRIGHT-BD BIOSCIENCES	7400789477						155.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405WOOLER-FIRESTONE	6154953617						32.77	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405NORMAN-NEWARK INONE	7400789259						1,018.35	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405NORMAN-VWR SCIENTIFIC	7400789259						364.84	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405COURTN-ACULASER	6233916059						188.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405JOYNER-SEARS ROEBUCK	6219901152						854.98	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405CHACON-WW GRAINGER 25	6219901152						1,031.45	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405GREENE-NETSHOPS INC	6190884515						289.97	0.00

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IVACHC6101572	10	8360	7334	4/20/2006	0405CHACON-BEST BUY	6219901152						292.43	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405MCBEAT-CRAFTSMAN PRIN	6178909322						2,972.57	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405MCBEAT-MLA	6178909322						440.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405BRIGHT-BD BIOSCIENCES	7400789477						240.00	0.00
IVACHC6101572	10	8360	7334	4/20/2006	0405JOYNER-SEARS ROEBUCK	6219901152						239.96	0.00
IVACHC6101572	10	8327	7310	4/20/2006	0405LUTHER-AERIFORM (LU)	6182909376						13.44	0.00
IVACHC6101572	10	8327	7310	4/20/2006	0405NORMAN-WESTAIR #521	7400789259						21.50	0.00
IVACHC6101572	10	8327	7310	4/20/2006	0405BRIGHT-AIRGAS SOUTHWE	7400789477						184.05	0.00
IVACHC6101572	10	8327	7310	4/20/2006	0405FAIRLY-AIRGAS SOUTHWE	7400789791						20.51	0.00
IVACHC6101572	10	8327	7310	4/20/2006	0405FAIRLY-UNITED STATES	7400789791						393.00	0.00
IVACHC6101572	10	8362	7335	4/20/2006	0405SAMANI-RED RIDGE SOFT	6219901553						99.00	0.00
IVACHC6101572	10	8378	7380	4/20/2006	0405SMITH -ACADEMIC SUPER	6122610355						179.95	0.00
IVACHC6101572	10	8362	7335	4/20/2006	0405MCBEAT-CARTRIDGE PLUS	6178909322						163.98	0.00
IVACHC6101572	10	8362	7335	4/20/2006	0405MCBEAT-CARTRIDGE PLUS	6178909322						64.99	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -CLONTECH LABOR	7405783804						245.00	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -BIO RAD* 03/13	7405783804						202.93	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -CLONTECH LABOR	7405783804						412.00	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -CLONTECH LABOR	7405783804						272.00	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -CLONTECH LABOR	7405783804						280.00	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405RAO -INTEGRATED DNA	7405783804						65.40	0.00
IVACHC6101573	10	8360	7334	4/20/2006	0405SMITH -BIO RAD* 03/13	7405783804						80.31	0.00
IVACHC6101573	10	8362	7335	4/20/2006	0405RAO -MAC MALL	7405783804						65.86	0.00
IVACHC6101574	10	8550	7266	4/21/2006	0405CORNWA-WESTAIR #521	7707780319						19.45	0.00
IVACHC6101574	10	8550	7266	4/21/2006	0405CORNWA-WESTAIR #521	7707780319						19.45	0.00
IVACHC6101574	10	8257	7299	4/21/2006	0405HARDY -AMERICAN TYPE	7707780326						221.55	0.00
IVACHC6101574	10	8257	7299	4/21/2006	0405HARDY -AMERICAN TYPE	7707780326						43.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-SANTA CRUZ BIO	7707780325						182.50	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405CHILTO-AXXORA, LLC	7707780325						405.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405HARDY -AMBION INC	7707780326						114.00	0.00
IVACHC6101574	10	8329	7312	4/21/2006	0405CORNWA-NEW ENGLAND BI	7707780319						105.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-IVG*INVITROGEN	7707780319						3.80	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-IVG*INVITROGEN	7707780319						27.74	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-IVG*INVITROGEN	7707780319						55.67	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-SIGMA-ALDRICH	7707780319						82.04	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-SIGMA-ALDRICH	7707780319						75.15	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-KENDERICK LABO	7707780325						392.00	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405CORNWA-TOCRIS COOKSON	7707780319						216.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-SANTA CRUZ BIO	7707780325						738.50	0.00
IVACHC6101574	10	8329	7312	4/21/2006	0405CHILTO-RAININ INSTRUM	7707780325						283.27	0.00

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IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-SANTA CRUZ BIO	7707780325						86.50	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-SANTA CRUZ BIO	7707780325						182.50	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-MIDLAND CERT.	7707780325						34.98	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-MIDLAND CERT.	7707780325						34.98	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-MIDLAND CERT.	7707780325						129.04	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-RDC*ROCHE DIAG	7707780325						338.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405HARDY -ORTHOPAEDIC RE	7707780326						490.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405HARDY -IVG*INVITROGEN	7707780326						177.40	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405HARDY -SIGMA-ALDRICH	7707780326						111.17	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						44.12	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CHILTO-IVG*INVITROGEN	7707780325						39.25	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SANTA CRUZ BIO	7704780611						111.50	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						85.99	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -RDC*ROCHE DIAG	7704780611						271.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						305.34	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405CORNWA-IVG*INVITROGEN	7707780319						17.48	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						118.57	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -IVG*INVITROGEN	7704780611						46.25	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -IVG*INVITROGEN	7704780611						314.75	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -IVG*INVITROGEN	7704780611						53.50	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -IVG*INVITROGEN	7704780611						165.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						425.83	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SIGMA-ALDRICH	7704780611						203.93	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -SUTTER INSTRUM	7704780611						937.00	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405CHILTO-AXXORA, LLC	7707780325						405.00	0.00
IVACHC6101574	10	8301	7300	4/21/2006	0405POPP -WORTHINGTON BI	7704780611						80.00	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405PRESSL-AERIFORM (LU)	7705780495						12.14	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405PRESSL-AERIFORM (LU)	7705780495						10.68	0.00
IVACHC6101574	10	8327	7310	4/21/2006	0405PRESSL-AERIFORM (LU)	7705780495						19.42	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						373.09	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						383.01	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						117.37	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						106.39	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						60.42	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						80.27	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						407.69	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						230.79	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						15.56	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						61.04	0.00

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IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						25.52	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						173.29	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						146.67	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						68.51	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-DOT SCIENTIFIC	7707780319						59.71	0.00
IVACHC6101574	10	8362	7335	4/21/2006	0405PRESSL-BUY.COM	7705780495						118.42	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -BRAINBITS LLC	7704780611						157.00	0.00
IVACHC6101574	10	8523	7406	4/21/2006	0405SYAPIN-BEST LAB DEALS	7704789700						56.60	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405YOUNG -BRAINTREE SCIE	7704780385						29.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -VWR SCIENTIFIC	7704780611						62.65	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -VWR SCIENTIFIC	7704780611						115.37	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -VWR SCIENTIFIC	7704780611						206.24	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -VWR SCIENTIFIC	7704780611						165.91	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -VWR SCIENTIFIC	7704780611						6.88	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -MILLIPORE CORP	7704780611						220.70	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -OMEGA ENGINEER	7704780611						338.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -BELLCO GLASS	7704780611						310.75	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						36.36	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-BIOSOURCE	7707780319						271.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						106.42	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-BARNSTEAD THER	7707780319						22.56	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-VWR SCIENTIFIC	7707780319						59.94	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-VWR SCIENTIFIC	7707780319						44.55	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-BETHYL LABORAT	7707780325						271.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-PERKIN ELMER A	7707780325						57.65	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-PERKIN ELMER A	7707780325						102.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-PERKIN ELMER A	7707780325						144.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-PERKIN ELMER A	7707780325						102.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-PERKIN ELMER A	7707780325						102.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						57.49	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						200.39	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CHILTO-VWR SCIENTIFIC	7707780325						224.45	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405POPP -GREINER BIO ON	7704780611						121.00	0.00
IVACHC6101574	10	8360	7334	4/21/2006	0405CORNWA-BIOSOURCE	7707780319						271.00	0.00
IVACHC6101575	10	8550	7266	4/21/2006	0405MACDON-WESTAIR #521	7707780352						35.00	0.00
IVACHC6101575	10	8550	7266	4/21/2006	0405HARDY -WESTAIR #521	7707780326						54.25	0.00
IVACHC6101575	10	8550	7266	4/21/2006	0405WHELLY-WESTAIR #521	7707780352						63.50	0.00
IVACHC6101575	10	8257	7299	4/21/2006	0405FAIRLY-MBL INTERNATIO	7709780120						520.50	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						296.40	0.00

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IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						271.05	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						91.80	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						188.50	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						96.20	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						19.95	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780629						29.97	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MEHVAR-SIGMA-ALDRICH	7716786049						60.49	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						227.05	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						113.10	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						1,228.50	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						39.81	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MEHVAR-SIGMA-ALDRICH	7716786049						181.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MEHVAR-SIGMA-ALDRICH	7716786049						51.03	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						19.95	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						105.30	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						150.80	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405RAO -WAL-MART #0755	7716786115						7.28	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405YOUAN -SIGMA-ALDRICH	7716786117						157.64	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						39.60	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						72.15	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405ABBRUS-TED PELLA INC	7716786051						39.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405COUE -STAPLES #1151	7707780387						16.44	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780326						1,518.40	0.00
IVACHC6101575	10	8327	7310	4/21/2006	0405FAIRLY-AIRGAS SOUTHWE	7709780610						201.26	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -VWR INTERNATIO	7707780326						136.02	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405ALBERT-SIGMA-ALDRICH	7707780342						338.59	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MACDON-SIGMA-ALDRICH	7707780352						304.99	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MACDON-SIGMA-ALDRICH	7707780352						206.79	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MACDON-AMBION INC	7707780352						345.50	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405MACDON-POPPER & SON I	7707780352						125.45	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405AHSAN -SIGMA-ALDRICH	7716786069						23.59	0.00
IVACHC6101575	10	8327	7310	4/21/2006	0405ABBRUS-AIRGAS SOUTHWE	7716786051						159.81	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405COUE -COMPUSA #741 M	7707780387						499.99	0.00
IVACHC6101575	10	8327	7310	4/21/2006	0405MEHVAR-AIRGAS SOUTHWE	7716786049						50.81	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709780120						123.60	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-SIGMA-ALDRICH	7709780610						85.13	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-RDC*ROCHE DIAG	7709780610						284.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-A DAIGGER	7709780610						33.45	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709780610						16.00	0.00

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IVACHC6101575	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709780610						26.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405PAULK -HAR*HARVARD BU	7711780360						90.07	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405PAULK -COMPUSA #741 M	7711780360						71.09	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405PAULK -AMA CATALOG OR	7711780360						199.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405STOLL -SIGMA-GENOSYS	7716786062						420.00	0.00
IVACHC6101575	10	8329	7312	4/21/2006	0405FAIRLY-SEROTEC INC	7709780120						105.00	0.00
IVACHC6101575	10	8329	7312	4/21/2006	0405MACDON-NEW ENGLAND BI	7707780352						326.00	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -VWR INTERNATIO	7707780326						200.91	0.00
IVACHC6101575	10	8329	7312	4/21/2006	0405MACDON-NEW ENGLAND BI	7707780352						142.00	0.00
IVACHC6101575	10	8327	7310	4/21/2006	0405FAIRLY-AIRGAS SOUTHWE	7709780120						107.82	0.00
IVACHC6101575	10	8301	7300	4/21/2006	0405HARDY -GE HEALTHCARE	7707780629						94.25	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405ABBRUS-HARVARD APPARA	7716786051						152.85	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-STRATAGENE CLO	7709780610						200.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-CAROLINA BIOLO	7709780610						18.20	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-VWR SCIENTIFIC	7709780610						12.33	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-VWR SCIENTIFIC	7709780610						75.99	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-VWR SCIENTIFIC	7709780610						128.05	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-BIO RAD*	7709780610						640.42	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MEHVAR-VWR SCIENTIFIC	7716786049						386.86	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MEHVAR-VWR SCIENTIFIC	7716786049						259.14	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405STOLL -PERKIN ELMER A	7716786062						129.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405RAO -MIDWEST SCIENT	7716786115						65.65	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405RAO -MIDWEST SCIENT	7716786115						286.03	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405SMITH -LIGHT LABORATO	7716786117						34.36	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -BIOSPEC PRODUC	7707780326						392.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405PAULK -BENCHMARK BUSI	7711780360						85.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MACDON-INTEGRATED DNA	7707780352						54.75	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -LABREPCO INC	7707780326						660.66	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -STRATAGENE CLO	7707780326						90.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MEHVAR-BRAINTREE SCIE	7716786049						203.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-EPICENTRE TECH	7709780610						151.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -VWR SCIENTIFIC	7707780326						311.20	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -VWR SCIENTIFIC	7707780326						177.45	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405ALBERT-PERKIN ELMER A	7707780342						111.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MACDON-INTEGRATED DNA	7707780352						66.25	0.00
IVACHC6101575	10	8362	7335	4/21/2006	0405MACDON-GRAPHPAD SOFTW	7707780352						139.10	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-VWR SCIENTIFIC	7709780120						75.72	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-VWR SCIENTIFIC	7709780120						51.77	0.00

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IVACHC6101575	10	8360	7334	4/21/2006	0405HARDY -VWR SCIENTIFIC	7707780326						41.83	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405FAIRLY-SEROTEC INC	7709780120						250.00	0.00
IVACHC6101575	10	8362	7335	4/21/2006	0405PAULK -FUJITSU COMPUT	7711780360						159.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MACDON-FINE SCIENCE T	7707780352						30.00	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MACDON-QIAGEN INC.	7707780352						217.51	0.00
IVACHC6101575	10	8360	7334	4/21/2006	0405MACDON-QIAGEN INC.	7707780352						339.38	0.00
IVACHC6101576	10	8550	7266	4/21/2006	0405WEBSTE-WESTAIR #521	7749780465						35.00	0.00
IVACHC6101576	10	8246	7273	4/21/2006	0405GREENE-FEDEX KINKO'S	7722781545						475.00	0.00
IVACHC6101576	10	8257	7299	4/21/2006	0405LYTE -EMD BIOSCIENCE	7762786105						149.00	0.00
IVACHC6101576	10	8550	7266	4/21/2006	0405PIKE -WESTAIR #522	7804783413						399.40	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405ESCOBA-AERIFORM (LU)	7741780508						17.76	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405ESCOBA-IVG*INVITROGEN	7741780420						686.00	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405RAO -SIGMA-ALDRICH	7763786106						31.21	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405ESCOBA-SIGMA-ALDRICH	7741780508						87.12	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405STAHL -IVG*INVITROGEN	7717780589						1,452.55	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405BICKEL-AIRGAS SOUTHWE	7728786081						90.44	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405WANG -TWENTYFIRST CE	7717780589						445.00	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405STAHL -DOJINDO MOLECU	7717780589						168.50	0.00
IVACHC6101576	10	8329	7312	4/21/2006	0405PIKE -SRX OPTICAL LA	7804783413						10.00	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405OREM -AERIFORM (LU)	7741780425						13.44	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405BICKEL-MATTEK CORPORA	7728786081						307.00	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405BICKEL-SIGMA-ALDRICH	7728786081						64.10	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405LYTE -UNITED SUPERMA	7762786105						1.99	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405KENNED-AIRGAS SOUTHWE	7742780361						245.55	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405BAXTER-PAMPA OFFICE S	7804783413						78.80	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FORYSZ-BIG 5 SPORTING	7804786522						69.98	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FORYSZ-BIG 5 SPORTING	7804786522						339.91	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405BLANTO-SIGMA-ALDRICH	7734780534						96.25	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709789998						79.80	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FAIRLY-ABGENE, INC	7709789998						136.67	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FORYSZ-BIG 5 SPORTING	7804786522						59.99	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405PIKE -WAL-MART #0600	7804783413						67.31	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405STAHL -SIGMA-ALDRICH	7717780589						262.59	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405LYTE -WM SUPERCENTER	7762786105						39.01	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405STAHL -SIGMA-ALDRICH	7717780589						457.66	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405SUN -SEARS ROEBUCK	7717780486						629.88	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405SUN -SEARS ROEBUCK	7717780486						449.98	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405MEHVAR-SIGMA-ALDRICH	7716786166						314.05	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405STAHL -SIGMA-ALDRICH	7717780589						34.73	0.00

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IVACHC6101576	10	8327	7310	4/21/2006	0405ESCOBA-AERIFORM (LU)	7741780508						17.76	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405PIKE -WAL-MART #0600	7804786519						18.94	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405LYTE -VECTOR LABORAT	7762786105						163.00	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709789998						79.20	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FAIRLY-INTEGRATED DNA	7709789998						41.00	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405MAPLES-AIRGAS SOUTHW	7778786086						211.98	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405MAPLES-AIRGAS SOUTHW	7778786086						47.08	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405MAPLES-AIRGAS SOUTHW	7778786086						137.90	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405PIKE -PAMPA OFFICE S	7804786519						30.55	0.00
IVACHC6101576	10	8327	7310	4/21/2006	0405MAPLES-AIRGAS SOUTHW	7778786086						143.40	0.00
IVACHC6101576	10	8301	7300	4/21/2006	0405FORYSZ-BIG 5 SPORTING	7804786522						59.98	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-RADIO SHACK	7741780508						29.98	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FOWLER-COMPUSA #741 M	7741780419						20.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FAIRLY-SCIENCE STUFF	7709789998						11.78	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-DKC*DIGI KEY C	7741780508						63.48	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FOWLER-RADIO SHACK	7741780419						119.90	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-DKC*DIGI KEY C	7741780508						141.10	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-WM SUPERCENTER	7741780508						15.87	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-RADIO SHACK	7741780508						50.32	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-DKC*DIGI KEY C	7741780508						404.64	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-TEXAS ELECTRON	7741780508						53.30	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-TEXAS ELECTRON	7741780508						43.45	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-HANCOCK FABRIC	7741780508						19.98	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-SUNSTONE PCB E	7741780508						172.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405ESCOBA-THE HOME DEPOT	7741780508						82.90	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FAIRLY-BIO RAD*	7709789998						135.42	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FAIRLY-EBIOSCIENCE IN	7709789998						115.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FOWLER-WORLD PRECISIO	7741780419						2,052.17	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405SUN -RESEARCH PRODU	7717780486						173.82	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FAIRLY-QIAGEN INC.	7709789998						109.96	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -INTEGRATED DNA	7717780589						317.70	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405YOUAN -VWR SCIENTIFIC	7716786117						83.88	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405SUN -CAYMAN CHEMICA	7717780486						398.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FIELD -BORDER STATES	7804780300						178.80	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405WANG -CAYMAN CHEMICA	7717780486						334.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -BEST BUY	7717780589						89.99	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -VWR SCIENTIFIC	7717780589						77.44	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -VWR SCIENTIFIC	7717780589						324.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405WANG -BIO RAD* MCSUN	7717780486						1,034.19	0.00

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IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -INTEGRATED DNA	7717780589						46.05	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405BLANTO-PERKIN ELMER A	7734780534						822.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -INTEGRATED DNA	7717780589						148.95	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -AERIFORM (LU)	7717780589						117.60	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -ALPHA DIAGNOST	7717780589						275.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -BIO RAD*	7717780589						454.04	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405HASTIN-WAL-MART #0512	7722781545						14.88	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405BICKEL-BD BIOSCIENCES	7728786081						340.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405LOCKMA-PERKIN ELMER A	7728786099						1,480.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405SMITH -PERKIN ELMER A	7728786099						1,510.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405STAHL -ASSAY DESIGNS	7717780589						30.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405LYTE -ELECTRON MICRO	7762786105						120.61	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405HINES -NATIONAL AHEC	7760781535						25.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405FORYSZ-LUBBOCK LOCK A	7804786522						4.50	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405EDWARD-WILSON OPHTHAL	7804786522						9.05	0.00
IVACHC6101576	10	8362	7335	4/21/2006	0405ESCOBA-SIERRA PROTO E	7741780508						528.15	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405LYTE -ASM GENERAL ME	7762786105						265.00	0.00
IVACHC6101576	10	8360	7334	4/21/2006	0405PIKE -SHERWIN WILLIA	7804783413						4.00	0.00
IVACHC6101577	10	8551	7267	4/21/2006	0405WARNER-J & B COMPUTER	7839786792						325.00	0.00
IVACHC6101577	10	8266	7281	4/21/2006	0405PROCTO-ACADEMYSports&	7836786707						16.99	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405EASON -WHITNEY RUSSEL	7836786707						15.95	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405EASON -WHITNEY RUSSEL	7836786707						26.30	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405EASON -WHITNEY RUSSEL	7836786707						98.30	0.00
IVACHC6101577	10	8551	7267	4/21/2006	0405WARNER-J & B COMPUTER	7839786792						335.00	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405KUBICK-FEDEX KINKO'S	7804786531						208.26	0.00
IVACHC6101577	10	8257	7299	4/21/2006	0405MILLS -COMPUMED INC	7804786526						133.25	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405HARALS-PSYCHOLOGICAL	7834786627						442.80	0.00
IVACHC6101577	10	8246	7273	4/21/2006	0405KUBICK-FEDEX KINKO'S	7804786531						44.50	0.00
IVACHC6101577	10	8257	7299	4/21/2006	0405SMITH -COMPUMED INC	7841780163						110.45	0.00
IVACHC6101577	10	8551	7267	4/21/2006	0405WARNER-J & B COMPUTER	7839786792						55.00	0.00
IVACHC6101577	10	8257	7299	4/21/2006	0405MILLS -COMPUMED INC	7804786526						217.75	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405HOFMAI-WAL MART	7804788361						29.70	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405EASON -AIRGAS SOUTHWE	7836786707						423.58	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405EASON -AIRGAS SOUTHWE	7836786707						571.42	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405CHILDR-WM SUPERCENTER	7804786529						30.27	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405EASON -WAL-MART #5216	7836786707						3.84	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405CHILDR-A TO Z HOME CE	7804786529						18.24	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405EASON -WAL-MART #5216	7836786707						9.12	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405MILLS -AIRGAS SOUTHWE	7804786526						64.77	0.00

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IVACHC6101577	10	8339	7330	4/21/2006	0405SANCHE-ACTION MODULAR	7812781580						500.00	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405EASON -AIRGAS SOUTHWE	7836786707						196.26	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405MILLS -WAL-MART #1148	7804786526						96.81	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405HOFMAI-SAV-ON #6858	7804788361						77.97	0.00
IVACHC6101577	10	8329	7312	4/21/2006	0405KUBICK-CYNACON/OCUSOF	7804786531						26.53	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-CVSPHARMACY #7	7841788866						22.69	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-FAMILY PHARMAC	7841788866						34.52	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-FAMILY PHARMAC	7841788866						269.08	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-MEDICAL ARTS P	7841788866						87.82	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-LOWE'S #45	7841788866						11.15	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405HABEGE-LOWE'S #45	7841788866						12.07	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405PROCTO-LABORATORY SUP	7836786707						309.52	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101577	10	8330	7312	4/21/2006	0405EASON -WAL-MART #5216	7836786707						11.76	0.00
IVACHC6101577	10	8329	7312	4/21/2006	0405EASON -WAL-MART #5216	7836786707						23.22	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405MILLS -AIRGAS SOUTHWE	7804786526						140.30	0.00
IVACHC6101577	10	8327	7310	4/21/2006	0405MASON -AIRGAS SOUTHWE	7804786524						109.20	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405MILLS -WAL-MART #0420	7804786526						7.68	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405MILLS -SAV-ON #6858	7804786526						122.95	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405MASON -WM SUPERCENTER	7804786524						7.44	0.00
IVACHC6101577	10	8329	7312	4/21/2006	0405MASON -WALGREEN	7804786524						50.86	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405STRICK-WM SUPERCENTER	7841789270						12.32	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405DEAN -WAL-MART #0813	7841789268						9.14	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405DEAN -WAL-MART #0813	7841789268						7.50	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405JAMES -OFFICE DEPOT #	7836786707						99.98	0.00
IVACHC6101577	10	8301	7300	4/21/2006	0405EASON -WHITNEY RUSSEL	7836786707						49.00	0.00
IVACHC6101577	10	8329	7312	4/21/2006	0405EASON -WM SUPERCENTER	7836786707						7.88	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-LOMBART INSTRU	7839786792						1,386.30	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-WW GRAINGER 93	7839786792						19.31	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-SOUTHWEST X-RA	7839788179						4,070.00	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405DEAN -ARMSTRONG MDCL	7841789268						237.20	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405MARRER-BATTERIES ETC	7846787327						29.85	0.00
IVACHC6101577	10	8553	7367	4/21/2006	0405WARNER-SOUTHWEST X-RA	7839786792						955.00	0.00
IVACHC6101577	10	8553	7367	4/21/2006	0405WARNER-HENRY SCHEIN*	7839786792						358.95	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-QUINTON INSTRU	7839786792						42.95	0.00
IVACHC6101577	10	8553	7367	4/21/2006	0405WARNER-SOUTHWEST X-RA	7839786792						82.50	0.00

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IVACHC6101577	10	8553	7367	4/21/2006	0405WARNER-SOUTHWEST X-RA	7839786792						374.70	0.00
IVACHC6101577	10	8370	7374	4/21/2006	0405EASON -WAL-MART #5216	7836786707						29.88	0.00
IVACHC6101577	10	8403	7510	4/21/2006	0405WARNER-SOUTH PLAINS C	7839786792						136.00	0.00
IVACHC6101577	10	8553	7367	4/21/2006	0405PROCTO-BIO MEDICAL SE	7836786707						93.75	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						22.34	0.00
IVACHC6101577	10	8553	7367	4/21/2006	0405EASON -THE KEY HOLE	7836786707						5.25	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405HARALS-MOUSER ELECTRO	7834786627						119.04	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						48.54	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						40.74	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405MARRER-CARTRIDGE PLUS	7839786792						300.00	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						21.17	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-PELTON & CRANE	7839786792						235.57	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						51.53	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						23.68	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-RADCO IMAGING	7839786792						50.00	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						23.68	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WM SUPERCENTER	7836786707						10.72	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -THE KEY HOLE	7836786707						6.00	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						2.54	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						9.87	0.00
IVACHC6101577	10	8360	7334	4/21/2006	0405WARNER-PELTON & CRANE	7839786792						198.48	0.00
IVACHC6101578	10	8259	7277	4/21/2006	0405DURAN--THE CLEANERS #	7866781514						61.75	0.00
IVACHC6101578	10	8258	7276	4/21/2006	0405EDWARD-ONE TIME/DISH	8259788812						639.11	0.00
IVACHC6101578	10	8246	7273	4/21/2006	0405MCCULL-TIDWELL BUSINE	7885785598						867.34	0.00
IVACHC6101578	10	8246	7273	4/21/2006	0405HARDEN-THE DECAL MART	8290785841						80.92	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405MARRER-COMPUSA #741 M	8259788798						59.99	0.00
IVACHC6101578	10	8329	7312	4/21/2006	0405EDWARD-ZIMMER DENTAL	8259788813						139.41	0.00
IVACHC6101578	10	8330	7312	4/21/2006	0405HABEGE-HENDRICK PROFE	8266788827						918.66	0.00
IVACHC6101578	10	8330	7312	4/21/2006	0405HABEGE-HENDRICK PROFE	8266788827						430.62	0.00
IVACHC6101578	10	8330	7312	4/21/2006	0405HABEGE-HENDRICK PROFE	8266788827						23.10	0.00
IVACHC6101578	10	8330	7312	4/21/2006	0405HABEGE-UMC	8266788867						362.11	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -MAYFIELD PAPER	7886788615						44.40	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405EDWARD-ALI*ALIMED INC	8259788817						188.45	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405EDWARD-CLEAN PEAK-SOA	8259788798						270.44	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405EDWARD-CLEAN PEAK-SOA	8259788798						270.92	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405COURTN-AMARILLO GLOBE	8085785800						1,395.07	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -WM SUPERCENTER	7886788615						89.18	0.00

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IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -WAL-MART #0861	7886788615						11.66	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -LABORATORY SUP	7886788615						146.21	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -MAYFIELD PAPER	7886788615						97.22	0.00
IVACHC6101578	10	8301	7300	4/21/2006	0405BYERS -MAYFIELD PAPER	7886788615						138.60	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-GETINGE/CASTLE	8259788813						108.09	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-HULL ANESTHESI	8259788813						342.59	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-SMITH & NEPHEW	8259788813						778.81	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-COOK INCORPORA	8259788813						231.83	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-STRYKER ENDOSC	8259788813						1,060.60	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -SIRCHIE FINGER	7886788615						195.61	0.00
IVACHC6101578	10	8555	7367	4/21/2006	0405BYERS -SUPER BRIGHT C	7886788615						9.99	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-MITEK PRODUCTS	8259788813						608.00	0.00
IVACHC6101578	10	8362	7335	4/21/2006	0405MARRER-SYX*TIGERDIREC	7886788615						32.98	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405WILSON-HEALTHFIRST CO	7913786090						97.90	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -CARTRIDGE PLUS	7886788615						72.49	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -CARTRIDGE PLUS	7886788615						275.96	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -STATLAB MEDICA	7886788615						376.37	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -KAPAK CORPORAT	7886788615						346.52	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405DURAN -ALLHEART.COM	7902785843						288.99	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405DURAN -ALLHEART.COM	7902785843						440.28	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405DURAN -ALLHEART.COM	7902785843						165.26	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405JARAMI-ACULASER	7890786089						213.00	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405WILSON-PATTERSON DENT	7913786090						166.45	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-MITEK PRODUCTS	8259788813						644.00	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405JORDAN-AMERICAN GERIA	8085783885						570.00	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405FORYSZ-LUBBOCK LOCK A	8259788798						4.50	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405FORYSZ-LUBBOCK LOCK A	8259788812						32.75	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405FORYSZ-THE HOME DEPOT	8259788812						33.97	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-SENTINEL	8259788813						809.88	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-WILSON OPHTHAL	8259788813						29.84	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-LINVATEC CORPO	8259788813						96.38	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405EDWARD-LINVATEC CORPO	8259788813						436.38	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405WILSON-DENTRIX DENTAL	7913786090						25.00	0.00
IVACHC6101578	10	8360	7334	4/21/2006	0405BYERS -STATLAB MEDICA	7886788615						330.64	0.00
IVACHC6101579	10	8266	7281	4/21/2006	0405PAULK -WILKS BROADCAST	8512788710						600.00	0.00
IVACHC6101579	10	8301	7300	4/21/2006	0405STONE -WM SUPERCENTER	8512788711						10.66	0.00
IVACHC6101579	10	8301	7300	4/21/2006	0405THEKKU-CARD AND PARTY	8312785888						29.12	0.00
IVACHC6101579	10	8301	7300	4/21/2006	0405FIELDS-STAPLES #990	8512788711						108.24	0.00

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IVACHC6101579	10	8301	7300	4/21/2006	0405SKEEN -FELIX WEST PAI	8547788725						27.05	0.00
IVACHC6101579	10	8301	7300	4/21/2006	0405SKEEN -FELIX WEST PAI	8547788725						31.24	0.00
IVACHC6101579	10	8360	7334	4/21/2006	0405SKEEN -COMPUTER PARTS	8547788725						61.99	0.00
IVACHC6101579	10	8360	7334	4/21/2006	0405CORDER-EMEDICINE.COM	8900780367						19.95	0.00
IVACHC6101579	10	8360	7334	4/21/2006	0405SKEEN -COMPUTER PARTS	8547788725						379.96	0.00
IVACHC6101579	10	8360	7334	4/21/2006	0405SKEEN -TEXAS ELECTRON	8547788725						17.31	0.00
IVACHC6101579	10	8360	7334	4/21/2006	0405VALLES-MIDLAND LOCK &	8290785841						19.50	0.00
IVACHC6101580	10	8301	7300	4/20/2006	0405LANE -HESTERS-MCGLAU	6094671024						704.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						156.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						204.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						216.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405SHELTO-CARTRIDGE PLUS	6326781272						58.49	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HOLDER-DESIGNS FOR VI	6326781272						405.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405POLING-CDW GOVERNMENT	6310780079						372.08	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						123.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405GOMEZ -SAFILO USA	6326789342						70.48	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						59.50	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						156.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						1,139.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						229.50	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						80.50	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						72.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						59.95	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						88.50	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405SHARPE-LUXOTTICA GROU	6326789343						9.99	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405SHARPE-SAFILO USA	6326789343						110.71	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405DURAN -IMGENEX	6344770182						271.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405DURAN -AMERICAN TYPE	6344770182						265.75	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						88.25	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						191.50	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						150.00	0.00
IVACHC6101581	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						70.95	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405VELASQ-PAYPAL *ADSMAR	6304780003						160.72	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405HOLDER-COOPER VISION	6326781272						183.75	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405HOLDER-CHRISTAL VISIO	6326781272						1,690.00	0.00

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IVACHC6101581	10	8360	7334	4/20/2006	0405GONZAG-DISPLAYS 2 GO	6318780042						987.87	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405HERNAN-COOPER VISION	6326789034						960.70	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405MCCALL-UCG*PART B ANS	6304780004						319.00	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405GOMEZ -MODERN OPTICAL	6326789342						381.97	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405KRECK -NUANCE	6304780001						112.94	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						91.00	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						190.00	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405GOMEZ -LEGENDS4.0 OPT	6326789342						1,390.10	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405POLING-RADIO SHACK	6310780079						11.98	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						223.00	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-LIGHTHOUSE PRO	6326781272						428.82	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-EATON MEDICAL	6326781272						59.33	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-CIBA VISION CO	6326781272						58.90	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-KONTUR KONTACT	6326781272						103.87	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-KONTUR KONTACT	6326781272						28.87	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405HERNAN-BAUSCH & LOMB	6326789034						1,425.25	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-KONTUR KONTACT	6326789034						70.87	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						54.95	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						25.75	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405DURAN -STRATAGENE CLO	6344770182						147.38	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405SHARPE-VIVA OPTIQUE I	6326789343						12.00	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405SHARPE-LIVE EYEWEAR	6326789343						55.96	0.00
IVACHC6101581	10	8360	7334	4/20/2006	0405SHARPE-CLEAR VISION O	6326789343						409.11	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HOLDER-CYNACON/OCUSOF	6326781272						90.00	0.00
IVACHC6101581	10	8327	7310	4/20/2006	0405DURAN -SIGMA-ALDRICH	6344770182						55.11	0.00
IVACHC6101581	10	8327	7310	4/20/2006	0405FOWLER-AERIFORM (LU)	6344770181						25.44	0.00
IVACHC6101581	10	8327	7310	4/20/2006	0405DURAN -PERKIN ELMER A	6344770182						424.00	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405HERNAN-CIBA VISION CO	6326789034						361.00	0.00
IVACHC6101581	10	8327	7310	4/20/2006	0405DURAN -SIGMA-ALDRICH	6344770182						52.11	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405SHARPE-A&A OPTICAL	6326789343						82.90	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405SHARPE-CALIFORNIA OPT	6326789343						16.85	0.00
IVACHC6101581	10	8329	7312	4/20/2006	0405SHARPE-EUROPA INTERNA	6326789343						705.87	0.00
IVACHC6101581	10	8553	7367	4/20/2006	0405MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101581	10	8362	7335	4/20/2006	0405POLING-DR *WWW.ELEMEN	6310780079						118.50	0.00
IVACHC6101581	10	8362	7335	4/20/2006	0405POLING-ALLIED SEMICON	6310780079						100.00	0.00
IVACHC6101581	10	8362	7335	4/20/2006	0405POLING-ALLIED SEMICON	6310780079						125.00	0.00
IVACHC6101581	10	8553	7367	4/20/2006	0405WEATHE-TECHNICAL SERV	6304780002						332.50	0.00
IVACHC6101581	10	8362	7335	4/20/2006	0405ORTIZ -CLICKFORDIGITA	6317781094						372.95	0.00

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IVACHC6101582	10	8280	7286	4/21/2006	0405MYERS -FEDEX SHP 03/1	6397782578						36.84	0.00
IVACHC6101582	10	8246	7273	4/21/2006	0405EVANS -FEDEX KINKO'S	6422789682						262.50	0.00
IVACHC6101582	10	8280	7286	4/21/2006	0405MYERS -FEDEX SHP 03/1	6397782578						50.63	0.00
IVACHC6101582	10	8246	7273	4/21/2006	0405WEAVER-MEDICAL ARTS P	6418781207						348.70	0.00
IVACHC6101582	10	8246	7273	4/21/2006	0405PRADO -MIDTOWN PRINTI	6409780320						173.86	0.00
IVACHC6101582	10	8246	7273	4/21/2006	0405LUCK -LANIER WORLDWI	6397782578						190.00	0.00
IVACHC6101582	10	8280	7286	4/21/2006	0405MYERS -FEDEX SHP 03/1	6397782578						50.63	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405LUCK -MYFONTS.COM C/	6397782578						242.85	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405NYE -DKC*DIGI KEY C	6397782578						20.67	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405SPARKS-COMPUSA #741 M	6397782578						46.50	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405SPARKS-B & H PHOTO-VI	6397782578						407.30	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405COFFER-MARKERTEK VIDE	6397782578						115.39	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405WEAVER-DOCUMENT IMAGI	6418781207						48.00	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405CANTRE-LASER RENEW	6397782578						94.95	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405LUCK -LUBBOCK AVALAN	6397782578						121.20	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405WESSON-WM SUPERCENTER	6386780281						12.48	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405MERIWE-MICHAELS #1010	6359789188						34.52	0.00
IVACHC6101582	10	8301	7300	4/21/2006	0405MCPHAU-MICHAELS #1010	6349789704						22.16	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405MCPHER-SCREENING FOR	6418781207						246.00	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405PRADO -CINGULAR X11A	6409780320						21.59	0.00
IVACHC6101582	10	8372	7334	4/21/2006	0405KIRKLA-SCARBOROUGH SP	6403789617						265.50	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-LAKEWOOD BIOCH	6418781207						1,040.95	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-UNITED SUPERMA	6418781207						6.15	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-BECKMAN COULTE	6418781207						213.57	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405SPARKS-CIRCUIT CITY S	6397782578						291.98	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-ADVANCED GRAPH	6418781207						229.04	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-BIOSTAR	6418781207						345.90	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-AERIFORM ADMIN	6418781207						2.28	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-AERIFORM ADMIN	6418781207						3.36	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-SOURCEONE HEAL	6418781207						29.56	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-SOURCEONE HEAL	6418781207						86.82	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405PRIEN -LOWE'S #271	6431780088						75.78	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405RICE-S-CAROLINA BIOLO	6435789395						346.95	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405WEAVER-BECKMAN COULTE	6418781207						75.74	0.00
IVACHC6101582	10	8362	7335	4/21/2006	0405FINDLE-NEWEGG COMPUTE	6397782578						206.05	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405NYE -TEXAS ELECTRON	6397782578						5.03	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405NYE -CRESTRON ELECT	6397782578						97.25	0.00

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IVACHC6101582	10	8360	7334	4/21/2006	0405RICE-S-APPLIED BIOSYS	6435789395						421.50	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405CRAVEN-PHARMACAL RESE	6372781261						126.52	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405NYE -TEXAS ELECTRON	6397782578						59.00	0.00
IVACHC6101582	10	8360	7334	4/21/2006	0405ASHLEY-STRAND LIGHTIN	6397782578						494.82	0.00
IVACHC6101582	10	8362	7335	4/21/2006	0405NYE -ZIPZOOMFLY COM	6397782578						158.25	0.00
IVACHC6101582	10	8362	7335	4/21/2006	0405JONES -ACCREDITATION	6405780310						825.00	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -ROBERT MADDEN	6448753526						60.72	0.00
IVACHC6101583	10	8246	7273	4/20/2006	0405PETTY -CUSTOM PRINT	6440783295						583.25	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405SPERRY-OFFICE MAX	6443789946						6.99	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405SPERRY-OFFICE MAX	6443789946						30.55	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -MONARCH PAINTS	6448753526						72.82	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -MONARCH PAINTS	6448753526						128.27	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -TEXAS BEARING	6448753526						70.60	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -SPECIALTY SUPP	6448753526						27.60	0.00
IVACHC6101583	10	8257	7299	4/20/2006	0405SRIDHA-MBI FERMENTAS	6485779867						115.00	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -GEBO'S O15	6448753526						217.56	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -SEARS ROEBUCK	6448753526						48.96	0.00
IVACHC6101583	10	8280	7286	4/20/2006	0405MOGG -GRAYBAR ELECTR	6448753526						5.48	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -AMARILLO BOLT	6448753526						39.50	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -G E JONES ELEC	6448753526						20.00	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405PARR -PARTY CITY #59	6448755912						18.54	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405CHACON-WORLDPOINT ECC	6463789317						863.28	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405THOMAS-DSHB-HYBRIDOMA	6485779870						115.00	0.00
IVACHC6101583	10	8259	7277	4/20/2006	0405MOGG -AMERIPRIDE LIN	6448753526						165.00	0.00
IVACHC6101583	10	8550	7266	4/20/2006	0405MOGG -BOB J JOHNSON	6448753526						615.00	0.00
IVACHC6101583	10	8550	7266	4/20/2006	0405MOGG -BOB J JOHNSON	6448753526						555.00	0.00
IVACHC6101583	10	8550	7266	4/20/2006	0405MOGG -A TEX DIV OF C	6448753526						150.00	0.00
IVACHC6101583	10	8550	7266	4/20/2006	0405MOGG -ROYAL GLASS	6448753526						110.00	0.00
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -THE HOME DEPOT	6448753526						14.17	0.00
IVACHC6101583	10	8554	7271	4/20/2006	0405MOGG -UNITED SUPERMA	6448753526						279.70	0.00
IVACHC6101583	10	8554	7271	4/20/2006	0405MOGG -MARKET STREET	6448753526						69.90	0.00
IVACHC6101583	10	8257	7299	4/20/2006	0405SRIDHA-MBI FERMENTAS	6485779867						335.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-MSC INDUSTRIAL	6463784303						16.34	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-WW GRAINGER 25	6463784303						128.13	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-WW GRAINGER 25	6463784303						120.51	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-SARGENT MANUFA	6463784303						225.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-EL PASO SCAFFO	6463784303						192.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-DEALERS ELECTR	6463784303						12.55	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-DEALERS ELECTR	6463784303						104.65	0.00

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IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-DEALERS ELECTR	6463784303						154.22	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-GRAYBAR ELECTR	6463784303						185.03	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						16.24	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						33.74	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-M & N VALENZUE	6463784303						13.06	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-DEALERS ELECTR	6463784303						288.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-MSC INDUSTRIAL	6463784303						3,528.82	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-JOHNSTONE SUPP	6463784303						680.55	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405SRIDHA-PERKIN ELMER A	6485779867						47.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						20.55	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-WW GRAINGER 25	6463784303						361.16	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405SRIDHA-BIO WORLD-A DI	6485779867						182.57	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-A L S LOCKSMIT	6463784303						195.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -TEXAS BEARING	6448753526						433.17	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						300.71	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-DEALERS ELECTR	6463784303						574.61	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -WESTERN EQUIPM	6448753526						23.25	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -ROYAL GLASS	6448753526						23.88	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -THE HOME DEPOT	6448753526						44.91	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -EVERETT'S FAUC	6448753526						7.52	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -GRAYBAR ELECTR	6448753526						540.46	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -GRAYBAR ELECTR	6448753526						153.31	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-LOWE'S #1146	6463784303						15.40	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						730.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -THE HOME DEPOT	6448753526						26.28	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405DELORA-UNITED RENTALS	6463784303						1,300.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -ROYAL ARCHITEC	6448753526						151.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405CASTEL-CONSOLIDATED P	6449752765						1,148.97	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -WEST TEXAS BUI	6448753526						223.70	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -AMARILLO FLOOR	6448753526						20.25	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -STERLING BUILD	6448753526						234.00	0.00
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -LOCKE SUPPLY #	6448753526						6.88	0.00
IVACHC6101583	10	8553	7367	4/20/2006	0405MOGG -A TO Z TIRE	6448753526						386.00	0.00
IVACHC6101583	10	8553	7367	4/20/2006	0405MOGG -SAFETY-KLEEN C	6448753526						92.70	0.00
IVACHC6101583	10	8555	7367	4/20/2006	0405MOGG -GENE MESSER FO	6448753526						548.71	0.00
IVACHC6101583	10	8403	7510	4/20/2006	0405DELORA-KEY COMMUNICAT	6463784303						650.00	0.00
IVACHC6101584	10	8302	7300	4/20/2006	0405PARR -UNITED SUPERMA	6507750214						13.14	0.00
IVACHC6101584	10	8258	7276	4/20/2006	0405SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101584	10	8301	7300	4/20/2006	0405DUFOR-IVG*INVITROGEN	6485779872						136.00	0.00

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IVACHC6101584	10	8266	7281	4/20/2006	0405PROSSE-SCARBOROUGH SP	6503780809						781.25	0.00
IVACHC6101584	10	8550	7266	4/20/2006	0405THOMAS-WEST AIR-ACCUP	6485779870						19.25	0.00
IVACHC6101584	10	8301	7300	4/20/2006	0405PROSSE-HOBBY-LOBBY #0	6506780171						14.75	0.00
IVACHC6101584	10	8550	7266	4/20/2006	0405THOMAS-WEST AIR-ACCUP	6485779870						35.00	0.00
IVACHC6101584	10	8301	7300	4/20/2006	0405WESSON-VWR SCIENTIFIC	6517780588						124.01	0.00
IVACHC6101584	10	8301	7300	4/20/2006	0405SKEEN -MICHAELS #1010	6492781900						64.96	0.00
IVACHC6101584	10	8258	7276	4/20/2006	0405SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101584	10	8301	7300	4/20/2006	0405PELLEY-LENOVO *2AEYKN	6485779873						53.05	0.00
IVACHC6101584	10	8257	7299	4/20/2006	0405WESSON-MP BIOMEDICALS	6517789050						890.00	0.00
IVACHC6101584	10	8550	7266	4/20/2006	0405THOMAS-WEST AIR-ACCUP	6485779870						13.56	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405SKEEN -TEXAS ELECTRON	6492781900						10.80	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405SKEEN -RELIANT DRY IC	6492781900						30.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8327	7310	4/20/2006	0405WESSON-AERIFORM (LU)	6517780588						35.03	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405WESSON-AGILENT	6517780588						417.60	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405WESSON-AGILENT	6517780588						156.60	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405WESSON-VWR SCIENTIFIC	6517780588						640.27	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405SAWYER-BAKER OP ISGRP	6512787584						600.67	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-PARTY PLUS WAR	6506780171						41.80	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						55.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405JANSSE-TEXAS ELECTRON	6492781900						44.86	0.00

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IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						55.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						55.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-GRADY HENLY DE	6503782992						286.42	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405SIZER -WAL-MART #0861	6486789996						29.82	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405DUFOR-LINCO RESEARCH	6485779872						320.00	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405OLNEY -BERTHOLD TECHN	6485779871						15.32	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405THOMAS-FINE SCIENCE T	6485779870						245.75	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405SIZER -HOBBY-LOBBY #0	6486789996						11.28	0.00
IVACHC6101584	10	8360	7334	4/20/2006	0405PROSSE-NSNA	6503782992						80.00	0.00
IVACHC6101584	10	8553	7367	4/20/2006	0405WESSON-ALDINGER COMPA	6517780588						95.21	0.00
IVACHC6101584	10	8553	7367	4/20/2006	0405WESSON-THERMO IEC	6517780588						484.00	0.00
IVACHC6101584	10	8362	7335	4/20/2006	0405WESSON-NEWEGG COMPUTE	6517780087						49.98	0.00
IVACHC6101584	10	8362	7335	4/20/2006	0405SAWYER-PC *PC CONNECT	6512787584						167.18	0.00
IVACHC6101584	10	8362	7335	4/20/2006	0405SAWYER-NEWEGG COMPUTE	6495789339						129.69	0.00
IVACHC6101584	10	8362	7335	4/20/2006	0405THOMAS-GRAPHPAD SOFTW	6485779870						513.00	0.00
IVACHC6101584	10	8362	7335	4/20/2006	0405WESSON-NEWEGG COMPUTE	6517782954						32.98	0.00
IVACHC6101585	10	8550	7266	4/21/2006	0405HOLLEY-BAKER DISTRIBU	6572759105						738.42	0.00
IVACHC6101585	10	8550	7266	4/21/2006	0405HOLLEY-DAVID G HALLEY	6572759105						496.00	0.00
IVACHC6101585	10	8259	7277	4/21/2006	0405BALCER-AVONDALE POLYC	6547787244						71.35	0.00
IVACHC6101585	10	8229	7253	4/21/2006	0405HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC6101585	10	8246	7273	4/21/2006	0405BALCER-ZIP PRINT	6547787244						944.07	0.00
IVACHC6101585	10	8280	7286	4/21/2006	0405HUGHES-FEDEX SHP 03/0	6583787347						50.51	0.00
IVACHC6101585	10	8280	7286	4/21/2006	0405HUGHES-FEDEX SHP 03/1	6583787347						52.76	0.00
IVACHC6101585	10	8246	7273	4/21/2006	0405BOBO -TECH-TYPE/CALL	6564782148						270.00	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SCOTT -CLIPBOARDS BY	6524787223						1,177.50	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						56.60	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						45.19	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						66.05	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						35.55	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						98.51	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405WESSON-SIGMA-ALDRICH	6517789050						73.19	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						51.25	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SCOTT -KMS, LLC	6524787223						37.25	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						70.68	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405BALCER-OFFICE DEPOT #	6547787244						14.94	0.00
IVACHC6101585	10	8327	7310	4/21/2006	0405WESSON-AERIFORM (LU)	6517789050						7.32	0.00

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IVACHC6101585	10	8301	7300	4/21/2006	0405EDWARD-WHITNEY RUSSEL	6520757505						22.25	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -SIGMA-ALDRICH	6543786054						53.30	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -IVG*INVITROGEN	6543786054						203.00	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SMITH -IVG*INVITROGEN	6543786054						138.00	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405BALCER-E-PILL (MED-RE	6547787244						168.80	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SHARP -WKH*LIPPINCOTT	6550787257						200.99	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SIERRA-MICHAELS #1010	6560789161						35.99	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SIERRA-WAL-MART #0861	6560789161						6.84	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405SIERRA-WAL-MART #0861	6560789161						6.84	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405HORTON-UNITED SUPERMA	6579750756						23.29	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405HARRIS-HAR*HARCOURT/E	6548783520						200.00	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405BALCER-MICHAELS #1011	6547787244						4.99	0.00
IVACHC6101585	10	8301	7300	4/21/2006	0405BENNET-HARRY AND DAVI	6582787346						70.85	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405GILBER-AMZ*SUPERSTORE	6525787224						91.29	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SMITH -CAYMAN CHEMICA	6543786054						134.00	0.00
IVACHC6101585	10	8362	7335	4/21/2006	0405BALCER-PAGE COMPUTER	6547787244						402.82	0.00
IVACHC6101585	10	8362	7335	4/21/2006	0405SANCIB-INSPIRATION SO	6526787225						118.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405ROLFE -SACS COC	6583787347						750.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BENNET-THINGS REMEMBE	6582787346						1,100.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405EDMIST-CINGULAR X11A	6575750749						203.96	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405ADLONG-INTERNATIONAL	6569782330						2,945.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SANCIB-OAKTREE PRODUC	6566782547						89.81	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-HEALTH MANAGEM	6547787244						191.45	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-HEART RATE MON	6547787244						187.50	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-2CO.COM*LASTBE	6547787244						79.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-2CO.COM*LASTBE	6547787244						25.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405GILBER-AMZ*SUPERSTORE	6525787224						198.72	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SMITH -VARIAN CHROMAT	6543786054						112.60	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405WESSON-ASSAY DESIGNS	6517789050						1,305.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SMITH -CAYMAN CHEMICA	6543786054						86.75	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SMITH -PERKIN ELMER A	6543786054						345.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SMITH -PRO SCIENTIFIC	6543786054						68.72	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405GILBER-AMZ*SUPERSTORE	6525787224						397.44	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405GILBER-AFFINITY MEDIC	6525787224						1,307.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SCOTT -SAMMONS PRESTO	6524787223						30.43	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SCOTT -CAM AUDIO INC	6524787223						65.04	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405SCOTT -SOUTHPAW ENTER	6524787223						930.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405WESSON-BETHYL LABORAT	6517789050						234.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405WESSON-VWR SCIENTIFIC	6517789050						841.22	0.00

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IVACHC6101585	10	8360	7334	4/21/2006	0405WESSON-ASSAY DESIGNS	6517789050						405.00	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-GRAYBAR ELECTR	6547787244						89.93	0.00
IVACHC6101585	10	8360	7334	4/21/2006	0405BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-AMES SAFETY EN	6617784126						243.55	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						47.35	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-TARGET	6617784126						24.62	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-AMES SAFETY EN	6617784126						129.58	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-AMES SAFETY EN	6617784126						138.54	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-F AND W TYPESE	6617784126						49.00	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-S&H BUSINESS E	6617784126						40.00	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-ULTIMATE OFFIC	6617784126						331.59	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-ULTIMATE OFFIC	6617784126						136.71	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405DENISO-COMPUTER PARTS	6611783367						127.00	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-F AND W TYPESE	6617784126						67.30	0.00
IVACHC6101586	10	8260	7277	4/20/2006	0405FLORES-SOUTHWESTERN M	6617784126						119.40	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *154323	6611783367						3.59	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *154123	6611783367						3.29	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *154337	6611783367						3.59	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *153927	6611783367						4.12	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405RODRIG-ART CENTER	6620784125						16.55	0.00
IVACHC6101586	10	8550	7266	4/20/2006	0405MOGG -INGRAMS	6602753302						3,600.27	0.00
IVACHC6101586	10	8550	7266	4/20/2006	0405DELORA-PRO PLUMBERS P	6621784487						658.52	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405JOYNER-VALLEY FEED &	6628784423						481.10	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405GARCIA-USA ONLINE	6634751345						589.00	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-CORP EXPR 800-	6617784126						12.25	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *152378	6611783367						6.54	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						20.66	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						45.04	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						175.73	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-DR *SCANSOFT,	6646750124						56.98	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-UNISOURCE CSC	6646750124						224.80	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-UNISOURCE CSC	6646750124						106.40	0.00
IVACHC6101586	10	8246	7273	4/20/2006	0405FLORES-XEROX CAC1	6617784126						84.00	0.00
IVACHC6101586	10	8260	7277	4/20/2006	0405FLORES-SOUTHWESTERN M	6617784126						187.80	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405DENISO-SEARS ROEBUCK	6611783367						39.99	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						82.71	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405GUILLO-FEDEX CUSTOM C	6645782849						1,147.07	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-O-K PAPER CENT	6646750124						928.87	0.00
IVACHC6101586	10	8246	7273	4/20/2006	0405SANCHE-HEIDELBERG USA	6646750124						212.07	0.00

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IVACHC6101586	10	8246	7273	4/20/2006	0405SARCHE-HEIDELBERG USA	6646750124						1,303.40	0.00
IVACHC6101586	10	8246	7273	4/20/2006	0405SARCHE-SARCHET PRINTI	6646750124						125.00	0.00
IVACHC6101586	10	8260	7277	4/20/2006	0405FLORES-SOUTHWESTERN M	6617784126						51.40	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SARCHE-O-K PAPER CENT	6646750124						206.11	0.00
IVACHC6101586	10	8280	7286	4/20/2006	0405DENISO-DHLW *154284	6611783367						5.44	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405DENISO-CDW GOVERNMENT	6611783367						192.01	0.00
IVACHC6101586	10	8301	7300	4/20/2006	0405DENISO-FLAVIA	6611783367						128.90	0.00
IVACHC6101586	10	8246	7273	4/20/2006	0405FLORES-XEROX CAC1	6617784126						84.00	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405NEAL -HUGHES-SUPPLY	6628784423						327.50	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-PSS WEST TEXAS	6617784126						91.80	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-PSS WEST TEXAS	6617784126						353.47	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-VIASYS HEALTHC	6617784126						266.97	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405RODRIG-COMPLETE REPRO	6620784125						208.18	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405RODRIG-COMPLETE REPRO	6620784125						31.17	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405RODRIG-COMPLETE REPRO	6620784125						31.17	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405RODRIG-INFINITE LIGHT	6620784125						23.85	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-A L S LOCKSMIT	6634751345						37.50	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405NEAL -N L S ANIMAL H	6628784423						76.50	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-LOWE'S #1146	6634751345						27.50	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-MSC INDUSTRIAL	6634751345						191.02	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-DOOR SA-LUTION	6634751345						218.60	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-DWS BUILDING S	6634751345						14.41	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405LOBSTE-STANDARD EQUIP	6636789853						292.68	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-INTERSTATE BAT	6617784126						303.80	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405GARCIA-LOWE'S #1146	6634751345						25.40	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405DELORA-GRAYBAR ELECTR	6621784487						14.84	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -LOWE'S #270	6602753302						205.44	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-WILSON OPHTHAL	6617784126						119.42	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-PSS WEST TEXAS	6617784126						656.37	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -LOWE'S #270	6602753302						26.93	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -MORRISON SUPPL	6602753302						351.70	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -LOCKE SUPPLY #	6602753302						8.25	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -ROYAL ARCHITEC	6606785965						393.71	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405DENISO-SYX*GLOBALINDU	6611783367						188.14	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405DENISO-NATIONAL IMAGI	6611783367						198.99	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405DENISO-LZS GLOBAL SER	6611783367						141.00	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405DENISO-LZS GLOBAL SER	6611783367						499.00	0.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-WW GRAINGER 25	6617784126						45.08	0.00

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IVACHC6101586	10	8360	7334	4/20/2006	0405MOGG -MAX GRIGSBY CO	6602753302						480.00	0.00
IVACHC6101586	10	8385	7384	4/20/2006	0405CRAVEN-CHARLES D SULL	6607783391						284.25	0.00
IVACHC6101586	10	8385	7384	4/20/2006	0405CRAVEN-CHARLES D SULL	6607783391						287.60	0.00
IVACHC6101586	10	8555	7367	4/20/2006	0405TARPLE-GENE MESSER FO	6606783124						1,243.40	0.00
IVACHC6101586	10	8555	7367	4/20/2006	0405GRIFFI-SUPER BRIGHT H	6643752872						9.99	0.00
IVACHC6101586	10	8555	7367	4/20/2006	0405GRIFFI-SHAMROCK CHEVR	6643752872						527.88	0.00
IVACHC6101586	10	8362	7335	4/20/2006	0405DENISO-NEWEGG COMPUTE	6611783367						34.97	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-UNISOURCE CSC	6646750124						152.00	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HASTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						352.17	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						599.65	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						422.62	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						963.75	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405HANCOC-J A SEXAUER IN	6648750042						101.04	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						144.00	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						482.40	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						31.19	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						9.60	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-BRANDON AND CL	6648750042						302.53	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						427.00	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						131.45	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						78.19	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						237.80	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-MYFONTS.COM C/	6646750124						24.75	0.00
IVACHC6101587	10	8246	7273	4/20/2006	0405HASTER-NATL GRAPHIC S	6649781259						271.47	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-MAYFIELD PAPER	6646750124						47.76	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						239.10	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-CAPROCK BUSINE	6646750124						859.25	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-SNOOK & ADERTO	6648750042						673.04	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-LUBBOCK ELECTR	6648750042						41.92	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-BRANDON AND CL	6648750042						1,831.62	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-BRANDON AND CL	6648750042						301.00	0.00
IVACHC6101587	10	8550	7266	4/20/2006	0405HANCOC-BRANDON AND CL	6648750042						370.31	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405SARCHE-XPEDX PAPER &	6646750124						115.75	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405ASHLEY-ANIXTER INC	6664780536						1,470.00	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-HONEYWELL-ACS-	6648750042						280.00	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405SARCHE-CARTRIDGE PLUS	6646750124						60.49	0.00

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IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-INNOPLAST, INC	6648750042						69.00	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-WW GRAINGER 45	6648750042						127.44	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-WW GRAINGER 45	6648750042						214.43	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-WW GRAINGER 45	6648750042						31.86	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-HONEYWELL-ACS-	6648750042						550.80	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-TEXAS ELECTRON	6648750042						104.76	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405CRAVEN-WAL-MART #0945	6656780127						59.64	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405HINKLE-ARMADILLO CAME	6649782577						12.95	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405SANCHE-HIGH PLAINS LA	6646750124						7.50	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HINKLE-PACKAGING SOLU	6649782577						531.00	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-UNITED REFRIG	6648750042						22.15	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405NYE -ANIXTER INC	6664780536						256.91	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HASTER-ELECTRON MICRO	6649781259						144.42	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-LUBBOCK PAINT	6648750042						237.60	0.00
IVACHC6101587	10	8337	7328	4/20/2006	0405CRAVEN-CIRCLE C FEED	6656780127						68.20	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-TRI ED	6648750042						402.58	0.00
IVACHC6101587	10	8327	7310	4/20/2006	0405CRAVEN-AERIFORM (LU)	6656780127						33.96	0.00
IVACHC6101587	10	8327	7310	4/20/2006	0405CRAVEN-AERIFORM (LU)	6656780127						81.29	0.00
IVACHC6101587	10	8327	7310	4/20/2006	0405CRAVEN-AERIFORM (LU)	6656780127						13.92	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405HINKLE-MZI*MAC ZONE	6649782577						169.99	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-LUBBOCK PAINT	6648750042						163.60	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405SANCHE-MAIL CODE	6646750124						237.44	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CHILDRESS TRUE	6648750042						48.00	0.00
IVACHC6101587	10	8330	7312	4/20/2006	0405CRAVEN-PAH*PFIZER ANM	6656780127						195.80	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-LUBBOCK GASKET	6648750042						11.68	0.00
IVACHC6101587	10	8301	7300	4/20/2006	0405HINKLE-ARMADILLO CAME	6649782577						83.30	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405SANCHE-GRAPHIC EQUIPM	6646750124						73.88	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405SANCHE-SECAP USA INC	6646750124						253.99	0.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-WESTERN BLDG S	6648750042						180.00	0.00
IVACHC6101587	10	8555	7367	4/20/2006	0405HANCOC-CRAFTONS GLASS	6648750042						158.88	0.00
IVACHC6101587	10	8555	7367	4/20/2006	0405HANCOC-PLAINS BEARING	6648750042						8.29	0.00
IVACHC6101587	10	8553	7367	4/20/2006	0405HOLLEY-DECKELMAN'S	6662759170						381.60	0.00
IVACHC6101587	10	8385	7384	4/20/2006	0405CRAVEN-MYRTLE S RABBI	6656780127						1,027.25	0.00
IVACHC6101587	10	8385	7384	4/20/2006	0405CRAVEN-HARLAN SPRAGUE	6656780127						1,213.40	0.00
IVACHC6101587	10	8362	7335	4/20/2006	0405SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101587	10	8362	7335	4/20/2006	0405O'NEAL-DISK-O-TAPE IN	6663781935						398.87	0.00
IVACHC6101588	10	8257	7299	4/20/2006	0405URBATS-FERMENTAS INC.	8019780546						94.00	0.00
IVACHC6101588	10	8246	7273	4/20/2006	0405URBATS-EASTMAN KODAK	8019780546						230.00	0.00
IVACHC6101588	10	8266	7281	4/20/2006	0405PROSSE-SCARBOROUGH SP	7600781261						231.25	0.00

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IVACHC6101588	10	8550	7266	4/20/2006	0405URBATS-WESTAIR #521	8019780546						10.47	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405PROSSE-A LASERS TOUCH	7600781261						96.00	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405REAMS -OFFICE MAX	6684786083						13.98	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405GONZAL-K.B. SAFE AND	6680785538						11.50	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405GONZAL-K.B. SAFE AND	6680785538						68.50	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405GONZAL-THE HOME DEPOT	6680785538						8.72	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405KEARNE-THE DIALOG COR	6667780140						134.59	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405KEARNE-COPYRIGHT CLEA	6667780140						2,942.81	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						26.31	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						166.11	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						95.81	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-INTEGRATED DNA	8019780546						26.00	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						25.98	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						29.92	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405REAMS -OFFICE MAX	6684786083						179.98	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405REAMS -OFFICE MAX	6684786083						65.49	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405URBATS-PIERCE BIOTECH	8019780546						311.00	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405URBATS-SIGMA-ALDRICH	8019780546						205.62	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405URBATS-SIGMA-ALDRICH	8019780546						202.66	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405URBATS-SIGMA-ALDRICH	8019780546						279.34	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405URBATS-RDC*ROCHE DIAG	8019780546						327.00	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405DUFOR-SANTA CRUZ BIO	8019780547						262.50	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405LEFF -PEDIATRIC ACAD	8069786132						405.00	0.00
IVACHC6101588	10	8301	7300	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						6.94	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-BIO RAD* MS654	8019780546						210.81	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405URBATS-KPL INC	8019780546						137.30	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405URBATS-RAININ INSTRUM	8019780546						632.59	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405REESE -CVSPHARMACY #7	7520780337						9.07	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405SANCIB-AMERICAN HEARI	7507780177						2,295.39	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405SANCIB-PHONAK HEARING	7507780177						291.99	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						0.64	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						52.91	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						32.26	0.00
IVACHC6101588	10	8329	7312	4/20/2006	0405ARMSTR-WM SUPERCENTER	6684786083						12.80	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405GONZAL-KELLY-MOORE 81	6680785538						64.69	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-ELLARD INSTRUM	8019780546						326.20	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						49.78	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-PERKIN ELMER A	8019780546						62.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-VWR SCIENTIFIC	8019780546						85.11	0.00

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IVACHC6101588	10	8360	7334	4/20/2006	0405EDMIST-NATL BUSINESS	7612751924						162.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405LEFF -HM RESR DAL FW	7528786093						250.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405REESE -SACS COC	7520780337						750.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405SOTO -APPLIED BIOSYS	7512771474						146.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405HARKEY-CARTRIDGE PLUS	6851781896						117.98	0.00
IVACHC6101588	10	8327	7310	4/20/2006	0405URBATS-AXXORA, LLC	8019780546						255.00	0.00
IVACHC6101588	10	8360	7334	4/20/2006	0405URBATS-AFFINITY LABEL	8019780546						606.50	0.00
IVACHC6101588	10	8555	7367	4/20/2006	0405QUINTE-VINTAGE CAR WA	7616784346						8.63	0.00
IVACHC6101588	10	8362	7335	4/20/2006	0405URBATS-NEWEGG COMPUTE	8019780546						14.98	0.00
IVACHC6101589	10	8280	7286	4/20/2006	0405CAMPBE-FEDEX SHP 03/0	6701783158						20.50	0.00
IVACHC6101589	10	8246	7273	4/20/2006	0405MCCART-FASTSIGNS	6702784158						176.69	0.00
IVACHC6101589	10	8246	7273	4/20/2006	0405WILSON-JONES PRESS	6703785807						324.92	0.00
IVACHC6101589	10	8259	7277	4/20/2006	0405COWART-SUNSHINE LAUND	6705785634						8.00	0.00
IVACHC6101589	10	8259	7277	4/20/2006	0405CADENA-SUNSHINE LAUND	6705785109						36.00	0.00
IVACHC6101589	10	8266	7281	4/20/2006	0405COWART-MCCRELESS COMP	6705785634						9.20	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-TX STATE NOTAR	6700782030						37.90	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405SUTKIN-BOB VANDIVER O	6700782030						97.00	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WILSON-HUDSON BLUE PR	6703785808						53.45	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WILSON-TRI-STATE FILI	6703785808						1,455.06	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WILSON-CDW GOVERNMENT	6703785810						447.00	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WILSON-800-508-1311 S	6703785810						199.00	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405COWART-AMA CATALOG OR	6705785634						688.60	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405LARSEN-BALLOONS BY TH	6706780174						51.25	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405HAYES -MARDEL #0014	6706789063						4.75	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405MARKS -PGD*ORAL CARE	6703785807						34.34	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405MCCART-COMPOSITIN SUP	6702784158						118.25	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405CAMPBE-CDW GOVERNMENT	6701783158						398.42	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405CAMPBE-CDW GOVERNMENT	6701783158						52.12	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405LARSEN-COLLEGE ADMINI	6706780174						63.50	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405CAMPBE-WHITNEY RUSSEL	6701783158						56.75	0.00
IVACHC6101589	10	8327	7310	4/20/2006	0405MARKS -AIRGAS SOUTHWE	6703785807						35.40	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405SUTKIN-LEXIS-NEXIS060	6700782030						200.00	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WALL -CARTRIDGE PLUS	6706789063						264.99	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405WALL -CARTRIDGE PLUS	6706789063						170.98	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405BOYKIN-CARTRIDGE PLUS	6700781949						219.97	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-AAPC	6700782030						100.00	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-AAPC	6700782030						100.00	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-AAPC	6700782030						100.00	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-AAPC	6700782030						100.00	0.00

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IVACHC6101589	10	8360	7334	4/20/2006	0405SUTKIN-ACME MARKING P	6700782030						147.80	0.00
IVACHC6101589	10	8360	7334	4/20/2006	0405REEVES-UCG*PART B NEW	6705785109						842.00	0.00
IVACHC6101589	10	8327	7310	4/20/2006	0405WILSON-AIRGAS SOUTHWE	6703785807						39.06	0.00
IVACHC6101589	10	8301	7300	4/20/2006	0405CAMPBE-WHITNEY RUSSEL	6701783158						47.85	0.00
IVACHC6101589	10	8362	7335	4/20/2006	0405MCCART-DALLAS DISTRIB	6702784158						144.42	0.00
IVACHC6101589	10	8362	7335	4/20/2006	0405MCCART-DALLAS DISTRIB	6702784158						119.95	0.00
IVACHC6101590	10	8246	7273	4/20/2006	0405MELEND-POSITIVE PROMO	6707784135						226.95	0.00
IVACHC6101590	10	8258	7276	4/20/2006	0405JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101590	10	8280	7286	4/20/2006	0405STUTZ -DHLW *417540	6709783368						6.37	0.00
IVACHC6101590	10	8280	7286	4/20/2006	0405JORDAN-FEDEX SHP 03/0	6709783130						13.07	0.00
IVACHC6101590	10	8280	7286	4/20/2006	0405MCALIS-FEDEX SHP 03/0	6709783130						20.25	0.00
IVACHC6101590	10	8280	7286	4/20/2006	0405STUTZ -DHLW *417540	6709783368						5.79	0.00
IVACHC6101590	10	8258	7276	4/20/2006	0405JORDAN-COX*W TEXAS CO	6709783130						57.83	0.00
IVACHC6101590	10	8280	7286	4/20/2006	0405JORDAN-FEDEX SHP 03/1	6709783130						13.44	0.00
IVACHC6101590	10	8266	7281	4/20/2006	0405WALL -LIPPWLLMSWLK*A	6708780006						2,035.00	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405MCALIS-ACULASER	6709783130						149.00	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405JORDAN-ACULASER	6709783130						149.00	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405SNELLI-ABC PARTY WORL	6707784135						18.91	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405SNELLI-ABC PARTY WORL	6707784135						44.23	0.00
IVACHC6101590	10	8301	7300	4/20/2006	0405REYNOL-FCC*FRANKLIN C	6707784135						48.78	0.00
IVACHC6101590	10	8301	7300	4/20/2006	0405REYNOL-FCC*FRANKLIN C	6707784135						52.68	0.00
IVACHC6101590	10	8301	7300	4/20/2006	0405JUAREZ-XPEDZ PAPER &	6707781461						159.46	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405SAMANI-THINGS REMEMBE	6707784135						242.75	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405MELEND-GREATER EL PAS	6707784135						300.00	0.00
IVACHC6101590	10	8301	7300	4/20/2006	0405COTHRI-HOBBY-LOBBY #0	6706789074						163.84	0.00
IVACHC6101590	10	8301	7300	4/20/2006	0405WALL -BATES WELLS IN	6706789063						1,550.54	0.00
IVACHC6101590	10	8360	7334	4/20/2006	0405SNELLI-RADIO SHACK	6707784135						10.47	0.00
IVACHC6101591	10	8259	7277	4/20/2006	0405OLIVAS-SUNSHINE LAUND	6712785107						7.80	0.00
IVACHC6101591	10	8266	7281	4/20/2006	0405PAGE -CUTTING EDGE A	6712785107						977.00	0.00
IVACHC6101591	10	8259	7277	4/20/2006	0405OLIVAS-SUNSHINE LAUND	6712785107						206.20	0.00
IVACHC6101591	10	8259	7277	4/20/2006	0405OLIVAS-FASHION CLEANE	6712785107						12.00	0.00
IVACHC6101591	10	8258	7276	4/20/2006	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101591	10	8280	7286	4/20/2006	0405STUTZ -DHLW *417540	6709783368						9.28	0.00
IVACHC6101591	10	8246	7273	4/20/2006	0405REID -FEDEX KINKO'S	6709783435						496.80	0.00
IVACHC6101591	10	8246	7273	4/20/2006	0405MCGREG-CHELMSFORD COP	6716781285						720.00	0.00
IVACHC6101591	10	8257	7299	4/20/2006	0405RODRIG-LONGHORN SAFET	6712785829						150.00	0.00
IVACHC6101591	10	8258	7276	4/20/2006	0405RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101591	10	8266	7281	4/20/2006	0405PAGE -CUTTING EDGE A	6712785107						544.50	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00

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IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-TSMSS	6712785107						60.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405STUTZ -TCT*M&N INTERN	6709783368						75.79	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405STUTZ -C & B PRINTING	6709783368						189.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405STUTZ -HOBBY-LOBBY #0	6709783368						8.07	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405STUTZ -ELITE ENGRAVIN	6709783368						508.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405STUTZ -ELITE ENGRAVIN	6709783368						285.40	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405RUSSEL-ACULASER	6709783741						90.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405PAGE -ODESSA CHAMBER	6712785107						300.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405OLIVAS-MODERN HEALTHC	6712785107						149.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-TSMSS	6712785107						74.69	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-TSMSS	6712785107						60.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405HOPKIN-BED BATH & BEY	6712785107						149.92	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405BALDWI-AMERICAN HEALT	6712785629						425.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405HOPKIN-TARGET	6712785107						54.09	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-W R RAYSON CO	6716781285						57.31	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405OLIVAS-NLH*NIBM BOOKS	6712785107						48.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						450.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						25.00	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405BADGWE-COMPUSA #741 M	6716781285						437.99	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101591	10	8301	7300	4/20/2006	0405MCGREG-ASA	6716781285						450.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405MCGREG-CARTRIDGE PLUS	6716781285						377.97	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405MCGREG-UNIFORMS AND M	6716781285						32.45	0.00

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IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405MCGREG-UNIFORMS AND M	6716781285						172.69	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405MCGREG-UNIFORMS AND M	6716781285						123.62	0.00
IVACHC6101591	10	8360	7334	4/20/2006	0405SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101592	10	8246	7273	4/20/2006	0405COLLIE-INGENIX ST ANT	6717781286						304.63	0.00
IVACHC6101592	10	8280	7286	4/20/2006	0405COLLIE-UPS*ADJ0003698	6717781286						28.35	0.00
IVACHC6101592	10	8241	7273	4/20/2006	0405FRANCO-WAL-MART #0945	6718789549						39.72	0.00
IVACHC6101592	10	8247	7273	4/20/2006	0405FRANCO-STANDARD REGIS	6718781287						400.31	0.00
IVACHC6101592	10	8280	7286	4/20/2006	0405COLLIE-UPS*J184871835	6717781286						22.84	0.00
IVACHC6101592	10	8301	7300	4/20/2006	0405COLLIE-BAKER OFFICE P	6717782313						94.74	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405MCGREG-ASPMN	6716781659						95.00	0.00
IVACHC6101592	10	8301	7300	4/20/2006	0405MCGREG-800-508-1311 S	6716781659						554.00	0.00
IVACHC6101592	10	8372	7334	4/20/2006	0405FRANCO-LANSENDBUSINE	6718781287						31.38	0.00
IVACHC6101592	10	8301	7300	4/20/2006	0405MCGREG-800-508-1311 S	6716781659						199.00	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405MCGREG-AMA PRODUCTS	6716781285						160.00	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405HOLMES-STATLAB MEDICA	6717782313						342.67	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405FRANCO-AMER ACAD OF F	6718781287						100.00	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405HOLMES-DELASCO DERMAT	6717782313						444.50	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405HOLMES-STATLAB MEDICA	6717782313						25.59	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405COLLIE-AMA PRODUCTS	6717781286						160.00	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405MCGREG-UCG*PRIVATE PA	6716781659						299.95	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405MCGREG-ASPMN	6716781285						360.00	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405FRANCO-TX-TECH-HSCI-B	6718789549						168.28	0.00
IVACHC6101592	10	8360	7334	4/20/2006	0405MCGREG-AMA PRODUCTS	6716781285						90.00	0.00
IVACHC6101592	10	8523	7406	4/20/2006	0405MCGREG-ECO SUPREME WA	6716781285						55.00	0.00
IVACHC6101592	10	8362	7335	4/20/2006	0405MCGREG-HP HOME STORE	6716781285						324.74	0.00
IVACHC6101592	10	8362	7335	4/20/2006	0405FRANCO-AGSON INC.	6718781287						119.00	0.00
IVACHC6101592	10	8523	7406	4/20/2006	0405MCGREG-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC6101593	10	8257	7299	4/20/2006	0405PRIEN -IRVINE SCIENTI	6720781326						237.03	0.00
IVACHC6101593	10	8257	7299	4/20/2006	0405PRIEN -DIAGNOSTIC SYS	6720781872						1,340.00	0.00
IVACHC6101593	10	8257	7299	4/20/2006	0405PRIEN -IRVINE SCIENTI	6720781326						639.90	0.00
IVACHC6101593	10	8229	7253	4/20/2006	0405GREGOR-D S PEST CONTR	6721782855						50.00	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405WESSON-WAL-MART #0861	6719782416						75.64	0.00
IVACHC6101593	10	8372	7334	4/20/2006	0405BELL -SCRUB SHOP INC	6720781289						104.46	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405GREGOR-CARTRIDGE PLUS	6721782855						117.00	0.00

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IVACHC6101593	10	8327	7310	4/20/2006	0405SHELTO-AERIFORM (LU)	6721781290						61.52	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405WESSON-WM SUPERCENTER	6719789052						66.06	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405VICE -THERMO KENDRO	6721781321						121.17	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405GREGOR-HURRICANE OFFI	6721782855						582.92	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405BELL -PBD*AMER COL O	6720781289						269.70	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405PRIEN -BECKMAN COULTE	6720781872						211.08	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405BELL -GYNEX CORPORAT	6720789019						129.15	0.00
IVACHC6101593	10	8372	7334	4/20/2006	0405BELL -SCRUB SHOP INC	6720780174						104.46	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405VICE -LOMBART INSTRU	6721781321						58.95	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405VICE -LOMBART INSTRU	6721781321						20.95	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405SHELTO-SECURED DOCUME	6721781321						75.00	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405SHELTO-DELTA TECHNICA	6721781290						393.94	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405BELL -LABORIE MEDICA	6720789019						315.00	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405PRIEN -VWR SCIENTIFIC	6720781872						36.23	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101593	10	8360	7334	4/20/2006	0405VICE -MILLENNIUM SUR	6721781321						105.50	0.00
IVACHC6101593	10	8327	7310	4/20/2006	0405SHELTO-AERIFORM (LU)	6721781321						125.44	0.00
IVACHC6101593	10	8327	7310	4/20/2006	0405SHELTO-AERIFORM (LU)	6721781321						134.08	0.00
IVACHC6101593	10	8327	7310	4/20/2006	0405WESSON-AERIFORM (LU)	6719789052						6.72	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405SHELTO-UNITED SUPERMA	6721781290						14.90	0.00
IVACHC6101593	10	8327	7310	4/20/2006	0405WESSON-AERIFORM (LU)	6719782058						3.95	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405WESSON-UMC	6719782058						35.05	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405BELL -PBD*AMER COL O	6720780172						175.75	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405SHELTO-SIGMA-ALDRICH	6721781290						113.75	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405SHELTO-RITZCAMERA.COM	6721781321						99.95	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405SHELTO-AMERICAN TYPE	6721781290						227.40	0.00
IVACHC6101593	10	8301	7300	4/20/2006	0405WESSON-BOB VANDIVER O	6719789052						7.50	0.00
IVACHC6101593	10	8362	7335	4/20/2006	0405SHELTO-BUY.COM	6721781290						61.66	0.00
IVACHC6101593	10	8553	7367	4/20/2006	0405WESSON-TASCOSA OFFICE	6719782058						100.00	0.00
IVACHC6101593	10	8362	7335	4/20/2006	0405SHELTO-BUY.COM	6721781290						43.99	0.00
IVACHC6101593	10	8362	7335	4/20/2006	0405SHELTO-CABLES4COMPUTE	6721781290						48.78	0.00
IVACHC6101594	10	8257	7299	4/20/2006	0405ROBERT-IRVINE SCIENTI	6724781293						568.22	0.00
IVACHC6101594	10	8280	7286	4/20/2006	0405HUTTON-FEDEX SHP 03/2	6723782268						17.69	0.00
IVACHC6101594	10	8280	7286	4/20/2006	0405HUTTON-FEDEX SHP 03/2	6723782268						18.95	0.00
IVACHC6101594	10	8280	7286	4/20/2006	0405GOMEZ -DHLBSRF	6724781293						21.68	0.00
IVACHC6101594	10	8280	7286	4/20/2006	0405HUTTON-FEDEX SHP 03/0	6723782268						15.68	0.00

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IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -HURRICANE OFFI	6724781293						1,297.14	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -WWW.KARGER.CH	6724781293						175.20	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405DELEON-INTELLISOUND,	6722781291						1,113.00	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405FUTREL-SIGMA-ALDRICH	6724781293						175.38	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405HUTTON-IVG*INVITROGEN	6723782278						357.00	0.00
IVACHC6101594	10	8302	7300	4/20/2006	0405HUTTON-LASER RENEW	6723782268						89.90	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405HUTTON-WAL-MART #0945	6723782268						12.71	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405DELEON-AERIFORM ADMIN	6722781291						22.40	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -HURRICANE OFFI	6724781293						1,808.00	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -MR. AQUARIUM L	6724781293						45.00	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-QUALITYMETRIC	6723781292						785.05	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -NATL BUSINESS	6724781293						153.95	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-MAYFIELD PAPER	6722781291						309.40	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-WKH*LIPPINCOTT	6722781291						165.84	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-WKH*LIPPINCOTT	6722781291						166.27	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-MEDICAL ARTS P	6722781291						35.50	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-MAYFIELD PAPER	6722781291						61.20	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-STANDARD COFFE	6722781291						15.13	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405HUTTON-WM SUPERCENTER	6723781292						9.96	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405HUTTON-WAL-MART #0945	6723781292						8.35	0.00
IVACHC6101594	10	8302	7300	4/20/2006	0405HUTTON-LASER RENEW	6723782268						174.90	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-STANDARD COFFE	6722781291						50.80	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405FUTREL-SIGMA-ALDRICH	6724781293						358.07	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-HAR*WB SAUNDER	6722781291						215.00	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-WKH*LIPPINCOTT	6722781291						329.00	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-WKH*LIPPINCOTT	6722781291						89.15	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DETRIX-COMPUSA #741 M	6723782268						131.94	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405HUTTON-AMERICAN MASTE	6723782268						76.26	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405BRIDGE-COMPUSA #741 M	6724781293						124.34	0.00
IVACHC6101594	10	8301	7300	4/20/2006	0405DELEON-STANDARD COFFE	6722781291						12.50	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-BIOCARE MEDICA	6723782268						222.00	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-BIOCARE MEDICA	6723782268						502.00	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-IMAGE SUPPLY	6723782268						269.00	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-TRI STATE HOSP	6723782268						166.89	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405SHELBY-WM SUPERCENTER	6721782855						64.88	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-AERIFORM ADMIN	6723782278						78.40	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-DEMCO INC	6723782268						1,157.05	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-BAUDVILLE/IDVI	6723782268						28.90	0.00

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IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-VAN BELKUM COM	6723782268						411.95	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-WAHLTEK	6723782268						136.25	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-CYLEX INC	6723782278						1,945.00	0.00
IVACHC6101594	10	8360	7334	4/20/2006	0405HUTTON-BAUDVILLE/IDVI	6723782268						42.70	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						303.09	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						240.89	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						496.65	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						1,028.22	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-INGENIX ST ANT	6730782417						468.75	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-INGENIX ST ANT	6730782417						449.98	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-INGENIX ST ANT	6730782417						93.75	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						498.83	0.00
IVACHC6101595	10	8246	7273	4/20/2006	0405BEASLE-MIDTOWN PRINTI	6730782417						444.73	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405BOWEN -MULTI-HEALTH S	6728781297						171.60	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405LAIR -SM *SMILEMAKER	6724781293						75.35	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405HALLDO-HAR*WB SAUNDER	6730782417						180.00	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405BEASLE-800-508-1311 S	6730782417						189.00	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405BOWEN -TARGET	6728781297						87.77	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405BOWEN -TARGET	6728781297						618.04	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405ROBERT-IVG*INVITROGEN	6724781293						1,125.25	0.00
IVACHC6101595	10	8301	7300	4/20/2006	0405GOODSO-J.A. MAJORS CO	6724781293						154.94	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-STRAIGHT ARROW	6730782417						202.00	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-STRAIGHT ARROW	6730782417						100.80	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -FREEMAN DECORA	6728781297						639.44	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405GRISWO-AMER SOC FOR M	6730782417						158.00	0.00
IVACHC6101595	10	8372	7334	4/20/2006	0405BOWEN -UNIFORMS AND M	6728781297						35.66	0.00
IVACHC6101595	10	8372	7334	4/20/2006	0405BOWEN -LANDSENBUSINE	6728781297						546.57	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						3.36	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-UNIFORMS AND M	6730782417						291.30	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						3.48	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						8.02	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-VIASYS NEUROCA	6730782417						525.40	0.00
IVACHC6101595	10	8372	7334	4/20/2006	0405BOWEN -UNIFORMS AND M	6728781297						71.32	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -AWARDS ASSOCIA	6728781297						35.00	0.00
IVACHC6101595	10	8362	7335	4/20/2006	0405BOWEN -SYX*TIGERDIREC	6728781297						101.97	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BRIDGE-NEJM MASS MED	6724781293						149.00	0.00

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IVACHC6101595	10	8360	7334	4/20/2006	0405FUTREL-ABBOTT MOLECUL	6724781293						2,168.80	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BRIDGE-UNIFORMS AND M	6724781293						35.66	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405GOMEZ -AERIFORM ADMIN	6724781293						190.72	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						20.59	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -INTERNATIONAL	6728781297						6.39	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -RADIO LAB	6728781297						649.00	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -RADIO SHACK	6728781297						11.98	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -BEST BUY	6728781297						39.98	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BOWEN -THE BOMBAY COM	6728781297						256.05	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405BEASLE-BOSTON SCIENTI	6730782417						971.00	0.00
IVACHC6101595	10	8360	7334	4/20/2006	0405LAIR -BIOSTAR	6724781293						121.15	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405ABBOTT-FEDEX SHP 03/1	6742783133						20.53	0.00
IVACHC6101596	10	8258	7276	4/20/2006	0405LEE -BIO MEDICAL SE	6742785803						75.00	0.00
IVACHC6101596	10	8259	7277	4/20/2006	0405ELDRID-VALET CLEANERS	6743783134						106.75	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405ABBOTT-FEDEX SHP 03/1	6742783133						27.75	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405FORGET-FEDEX SHP 03/0	6742783133						13.73	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405ELDRID-FEDEX SHP 03/1	6743783134						10.58	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405DIMARI-GREYHOUND LINE	6743783226						11.35	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405DIMARI-GREYHOUND LINE	6743783226						11.95	0.00
IVACHC6101596	10	8280	7286	4/20/2006	0405DIMARI-FEDEX SHP 03/2	6743783226						23.03	0.00
IVACHC6101596	10	8258	7276	4/20/2006	0405LEE -BIO MEDICAL SE	6742785803						227.68	0.00
IVACHC6101596	10	8246	7273	4/20/2006	0405DIMARI-ZIP PRINT	6743783226						211.00	0.00
IVACHC6101596	10	8246	7273	4/20/2006	0405BOWEN -ACTION PRINTIN	6731781300						79.66	0.00
IVACHC6101596	10	8246	7273	4/20/2006	0405FORGET-FRY COMMUNICAT	6742783133						285.00	0.00
IVACHC6101596	10	8246	7273	4/20/2006	0405FORGET-TASCOSA OFFICE	6742785803						230.00	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-J.A. MAJORS CO	6743783134						127.10	0.00
IVACHC6101596	10	8327	7310	4/20/2006	0405FORGET-AIRGAS SOUTHWE	6742785803						68.36	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-CDW GOVERNMENT	6743783134						31.44	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-BIG LOTS #0148	6743783134						1.98	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-J.A. MAJORS CO	6743783134						122.96	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405BOWEN -WAL-MART #0945	6731781300						71.33	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405BOWEN -NCS ASSESSMENT	6731781300						93.00	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ABBOTT-J.A. MAJORS CO	6742783133						86.10	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405FORGET-KIDS LOVE STIC	6742785803						389.85	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-COMPUTER PARTS	6743783134						15.00	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405DIMARI-CONCEPTION TEC	6743783226						159.67	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-J.A. MAJORS CO	6743783134						135.30	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405FORGET-AMER GERIATRIC	6742783133						75.00	0.00

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IVACHC6101596	10	8301	7300	4/20/2006	0405ABBOTT-J.A. MAJORS CO	6742783133						106.52	0.00
IVACHC6101596	10	8301	7300	4/20/2006	0405BOWEN -HAR*THE PSYCH	6731781300						234.36	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405ELDRID-OVIDTECH LWW O	6743783134						25.00	0.00
IVACHC6101596	10	8362	7335	4/20/2006	0405ELDRID-COMPUTERS PART	6743783134						9.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405LEE -DOCTOR EASY ME	6742785803						122.30	0.00
IVACHC6101596	10	8372	7334	4/20/2006	0405BOWEN -LANDSENBUSINE	6731781300						539.05	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-ACULASER	6742783133						50.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-UP TO DATE INC	6742783133						720.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405ELDRID-ACULASER	6743783134						99.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-ACULASER	6742785803						50.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-NICHOLS & STON	6742783133						620.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-TEXAS STATE BO	6742783133						419.00	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405BEASLE-AERIFORM ADMIN	6730782417						6.72	0.00
IVACHC6101596	10	8360	7334	4/20/2006	0405FORGET-ACULASER	6742785803						436.00	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405SKIPWO-ZIP PRINT	6744783135						70.75	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405GIBSON-FEDEX KINKO'S	6745783136						14.90	0.00
IVACHC6101597	10	8259	7277	4/20/2006	0405EVENSO-COUNTRY CLUB P	6752783143						189.98	0.00
IVACHC6101597	10	8259	7277	4/20/2006	0405GIBSON-AMARILLO VILLA	6745783136						60.00	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405UHRICH-ZIP PRINT	6744785801						140.00	0.00
IVACHC6101597	10	8247	7273	4/20/2006	0405EVENSO-NCS PEARSON	6752783143						43.17	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405GIBSON-FEDEX KINKO'S	6745783136						16.39	0.00
IVACHC6101597	10	8258	7276	4/20/2006	0405GIBSON-BIO MEDICAL SE	6745783136						75.00	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405MILLSA-FEDEX KINKO'S	6743783562						11.95	0.00
IVACHC6101597	10	8280	7286	4/20/2006	0405GIBSON-FEDEX SHP 03/1	6745783136						22.81	0.00
IVACHC6101597	10	8280	7286	4/20/2006	0405GIBSON-FEDEX SHP 03/0	6745783136						22.81	0.00
IVACHC6101597	10	8280	7286	4/20/2006	0405GIBSON-FEDEX SHP 03/0	6745783136						22.81	0.00
IVACHC6101597	10	8258	7276	4/20/2006	0405GIBSON-BIO MEDICAL SE	6745783136						185.70	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405SKIPWO-ZIP PRINT	6744783135						93.70	0.00
IVACHC6101597	10	8280	7286	4/20/2006	0405GIBSON-FEDEX SHP 03/2	6745783136						20.09	0.00
IVACHC6101597	10	8280	7286	4/20/2006	0405MILLSA-FEDEX SHP 03/0	6743783562						17.16	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405MILLSA-TASCOSA OFFICE	6743783562						245.00	0.00
IVACHC6101597	10	8246	7273	4/20/2006	0405UHRICH-ZIP PRINT	6744785801						290.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405EVENSO-SMITHS MEDICAL	6752783143						744.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405DIMARI-CONCEPTION TEC	6743783226						387.06	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-HAR*WB SAUNDER	6745783136						170.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-NCS ASSESSMENT	6746783137						57.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-COMPUTER PARTS	6746783137						15.00	0.00
IVACHC6101597	10	8329	7312	4/20/2006	0405SANCHE-CONE INSTRUMEN	6743785910						147.71	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-HAR*THE PSYCH	6746783137						168.00	0.00

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IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-NCS ASSESSMENT	6746783137						724.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-NCS ASSESSMENT	6746783137						60.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-CDW GOVERNMENT	6745783136						417.11	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-HOBBY-LOBBY #0	6745783136						9.47	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405DOVE -SAGES	6745783136						775.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405DIMARI-INFOLAB AUSTIN	6743783226						367.22	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405MILLSA-HOPKINS MEDICA	6743783562						86.95	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405SKIPWO-AMERICAN ASSC	6744783135						7.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405SKIPWO-CDW GOVERNMENT	6744783135						474.14	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405DIMARI-DIAGNOSTIC SYS	6743783226						790.00	0.00
IVACHC6101597	10	8301	7300	4/20/2006	0405DIMARI-GENETICS AND I	6743783226						650.00	0.00
IVACHC6101597	10	8553	7367	4/20/2006	0405MILLSA-BIO MEDICAL SE	6743783562						112.50	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-HASTINGS-ENTER	6745783136						8.99	0.00
IVACHC6101597	10	8553	7367	4/20/2006	0405MILLSA-BIO MEDICAL SE	6743783562						75.00	0.00
IVACHC6101597	10	8553	7367	4/20/2006	0405SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-AMERICAN NURSE	6745783136						261.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405ZACHRY-NICHOLS & STON	6744783135						560.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405ZACHRY-NEJM MASS MED	6744783135						69.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405SKIPWO-AMA PRODUCTS	6744783135						160.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405MILLSA-COOPERSURGICAL	6743783562						601.97	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-ACULASER	6745783136						154.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQU	6745783136						44.14	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQU	6745783136						100.00	0.00
IVACHC6101597	10	8553	7367	4/20/2006	0405MILLSA-BIO MEDICAL SE	6743783562						55.00	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQU	6745783136						81.56	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQU	6745783136						85.31	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQU	6745783136						20.39	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405GIBSON-CUSTOM TROPHIE	6745783136						43.80	0.00
IVACHC6101597	10	8360	7334	4/20/2006	0405DOVE -DRUG ENFORCEME	6745783136						390.00	0.00
IVACHC6101598	10	8258	7276	4/20/2006	0405EVENSO-BIO MEDICAL SE	6752785802						604.72	0.00
IVACHC6101598	10	8258	7276	4/20/2006	0405EAVES -BIO MEDICAL SE	6752785966						392.86	0.00
IVACHC6101598	10	8258	7276	4/20/2006	0405EVENSO-BIO MEDICAL SE	6752785802						187.50	0.00
IVACHC6101598	10	8258	7276	4/20/2006	0405EVENSO-BIO MEDICAL SE	6752785802						457.44	0.00
IVACHC6101598	10	8257	7299	4/20/2006	0405SKIPWO-BIOLOGIX RESEA	6753786060						229.56	0.00
IVACHC6101598	10	8280	7286	4/20/2006	0405SKIPWO-FEDEX SHP 03/1	6753786096						25.71	0.00
IVACHC6101598	10	8258	7276	4/20/2006	0405EVENSO-BIO MEDICAL SE	6752785802						55.00	0.00
IVACHC6101598	10	8327	7310	4/20/2006	0405SKIPWO-AIRGAS SOUTHWE	6753786060						146.37	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405ROSALE-PAPER DIRECT	6755781374						14.95	0.00

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IVACHC6101598	10	8301	7300	4/20/2006	0405EVENSO-SM *SMILEMAKER	6752785802						75.35	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -SM *SMILEMAKER	6752785966						50.60	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-GE HEALTHCARE	6753786060						29.95	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-SIGMA-ALDRICH	6753786060						679.25	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-SIGMA-ALDRICH	6753786060						116.59	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-CDW GOVERNMENT	6753786096						172.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405MENDOZ-MORE THAN BASK	6755781375						72.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405EVENSO-CDW GOVERNMENT	6752783143						151.60	0.00
IVACHC6101598	10	8329	7312	4/20/2006	0405SKIPWO-RAININ INSTRUM	6753786096						1,556.78	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-SIGMA-GENOSYS	6753786060						52.50	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405MENDOZ-MORE THAN BASK	6755781375						35.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405ROSALE-PAPER DIRECT	6755781374						47.98	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-GE HEALTHCARE	6753786060						222.00	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-SIGMA-ALDRICH	6753786060						49.97	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-SIGMA-GENOSYS	6753786060						48.75	0.00
IVACHC6101598	10	8301	7300	4/20/2006	0405SKIPWO-COMPUTER PARTS	6753786096						6.00	0.00
IVACHC6101598	10	8403	7510	4/20/2006	0405EVENSO-HEADSETS DIREC	6752785802						32.85	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EAVES -UNIFORMS UNIQU	6752785966						94.31	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EAVES -AMARILLO SPEED	6752785802						282.50	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EVENSO-HANS RUDOLPH I	6752785802						85.90	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EAVES -UNIFORMS UNIQU	6752785966						79.87	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-COMPUSA #187 M	6755781376						199.99	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101598	10	8555	7367	4/20/2006	0405TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405SKIPWO-QIAGEN INC.	6753786060						649.64	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EAVES -UNIFORMS UNIQU	6752785966						22.09	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EAVES -UNIFORMS UNIQU	6752785966						87.51	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405EVENSO-LIFE ASSIST IN	6752785802						180.88	0.00
IVACHC6101598	10	8360	7334	4/20/2006	0405CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101599	10	8246	7273	4/20/2006	0405PURCEL-FASTSIGNS	6765784140						346.90	0.00
IVACHC6101599	10	8246	7273	4/20/2006	0405PASCAL-PERSONNEL CONC	6763784138						47.90	0.00
IVACHC6101599	10	8260	7277	4/20/2006	0405PASCAL-SOUTHWESTERN M	6763784138						39.00	0.00
IVACHC6101599	10	8260	7277	4/20/2006	0405PASCAL-SOUTHWESTERN M	6763784138						188.40	0.00

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IVACHC6101599	10	8246	7273	4/20/2006	0405ORTIZ -FEDEX KINKO'S	6764784139						96.75	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TREOCENTRAL	6765784140						32.90	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405ORTIZ -OFFICE DEPOT #	6764784139						3.79	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-MICHAELS #1672	6765784140						184.70	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-WKH*LIPPINCOTT	6765784140						165.95	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						126.54	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						52.92	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TUESDAY MORNIN	6765784140						192.87	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						104.00	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-LAWRENCE METAL	6765784140						48.00	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						28.52	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-PHARMACISTS LE	6765784140						112.00	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						288.00	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-OFFICE DEPOT #	6765784140						251.88	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-TARGET	6765784140						58.72	0.00
IVACHC6101599	10	8301	7300	4/20/2006	0405PURCEL-ALBERTSONS #10	6765784140						7.17	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405PURCEL-APPLE COMPUTER	6765784140						108.20	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405ORTIZ -MEDSTUDY CORPO	6764784139						159.50	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405ORTIZ -COMPUSA #187	6764784139						5.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-TSBME PHY APP	6765784140						805.00	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405PURCEL-COMPUSA #187	6765784140						79.98	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405ORTIZ -COMPUSA #187	6764784139						24.99	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405PURCEL-V & K DETAILS,	6765784140						59.98	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405ORTIZ -MEDSTUDY CORPO	6764784139						150.50	0.00
IVACHC6101599	10	8362	7335	4/20/2006	0405ORTIZ -AMERICAN COLLE	6764784139						116.50	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-ACOG HOTEL & R	6765784140						235.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PASCAL-AMER ACAD OF F	6763784138						1,062.95	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-HIPDB NPDB-H	6765784140						8.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-ACOG HOTEL & R	6765784140						90.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-ACN-MIDWIVES	6765784140						335.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PASCAL-TOP BULB	6763784138						245.20	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PASCAL-UP TO DATE INC	6763784138						210.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -WM SUPERCENTER	6764784139						33.44	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -CHAMPION AWARD	6764784139						225.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-TARGET	6765784140						320.52	0.00
IVACHC6101599	10	8372	7334	4/20/2006	0405ORTIZ -AJS UNIFORMS	6764784139						402.13	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-SUBSCRIPTION B	6765784140						695.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-PEGASUS LECTUR	6765784140						69.25	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-NPDB NPDB-HI	6765784140						8.00	0.00

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IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-SURGIPATH MEDI	6765784140						101.39	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-FED OF STATE M	6765784140						50.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-SUBSCRIPTION B	6765784140						695.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -CHAMPION AWARD	6764784139						631.60	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -CHAMPION AWARD	6764784139						144.00	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -WM SUPERCENTER	6764784139						139.54	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PASCAL-VALLEY GASES,	6763784138						78.76	0.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -FASTSIGNS	6764784139						19.03	0.00
IVACHC6101600	10	8266	7281	4/20/2006	0405SANCHE-CAREERMD.COM	6767784142						350.00	0.00
IVACHC6101600	10	8246	7273	4/20/2006	0405SCHILL-FEDEX KINKO'S	6769784144						66.30	0.00
IVACHC6101600	10	8246	7273	4/20/2006	0405SCHILL-FASTSIGNS	6769784144						1,026.36	0.00
IVACHC6101600	10	8327	7310	4/20/2006	0405TORRES-AIRGAS SOUTHWE	6769784144						78.40	0.00
IVACHC6101600	10	8301	7300	4/20/2006	0405TORRES-SPANGLER WHOLE	6769781463						63.99	0.00
IVACHC6101600	10	8301	7300	4/20/2006	0405SCHILL-OFFICE MAX	6769784144						239.90	0.00
IVACHC6101600	10	8301	7300	4/20/2006	0405TORRES-SUGARLESS SHOP	6769781463						131.74	0.00
IVACHC6101600	10	8301	7300	4/20/2006	0405SCHILL-NEWSLINE PUBLS	6769784144						2,550.00	0.00
IVACHC6101600	10	8329	7312	4/20/2006	0405COX -OOGP	6766784443						31.24	0.00
IVACHC6101600	10	8329	7312	4/20/2006	0405TORRES-HOLLISTER-STIE	6769784144						83.97	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-MCGRAW-HILL E-	6769784144						111.93	0.00
IVACHC6101600	10	8362	7335	4/20/2006	0405SCHILL-DR *WWW.SHAREI	6769784144						195.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405TORRES-AMZ*SUPERSTORE	6769784144						16.15	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-RADIO SHACK	6769784144						8.59	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-EL PASO TINTIN	6769784144						195.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405LATTIM-AANS	6770784390						150.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-BPSI	6769784144						646.62	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405COX -ATEK INC	6766784443						74.95	0.00
IVACHC6101600	10	8553	7367	4/20/2006	0405SANCHE-SOURCEONE HEAL	6767784142						2,589.12	0.00
IVACHC6101600	10	8372	7334	4/20/2006	0405SANCHE-AJS UNIFORMS	6767784142						85.81	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-AMA PRODUCTS	6769784144						160.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-MSR WEST, INC	6769781265						130.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SCHILL-AUDIO ELECTRON	6769781112						377.00	0.00
IVACHC6101600	10	8336	7334	4/20/2006	0405TORRES-BARON CHEMICAL	6769781112						457.50	0.00
IVACHC6101600	10	8372	7334	4/20/2006	0405SANCHE-A LUNT DESIGN	6767784142						535.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SANCHE-ACCURATE SURGI	6767784142						679.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SANCHE-TECHNO AIDE	6767784142						162.41	0.00
IVACHC6101600	10	8553	7367	4/20/2006	0405SANCHE-SOURCEONE HEAL	6767784142						183.24	0.00

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IVACHC6101600	10	8360	7334	4/20/2006	0405SANCHE-TARIFOLD, INC.	6767784142						25.48	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405COX -AOA INTERNAL	6766784443						125.00	0.00
IVACHC6101600	10	8360	7334	4/20/2006	0405SANCHE-BEST BUY	6767784142						19.99	0.00
IVACHC6101601	10	8260	7277	4/20/2006	0405PASCAL-SOUTHWESTERN M	6772781119						128.34	0.00
IVACHC6101601	10	8258	7276	4/20/2006	0405GLIDWE-XM *SATELLITE	6779785108						154.20	0.00
IVACHC6101601	10	8260	7277	4/20/2006	0405PASCAL-SOUTHWESTERN M	6772781119						99.30	0.00
IVACHC6101601	10	8259	7277	4/20/2006	0405LATTIM-AJS UNIFORMS	6775784150						153.77	0.00
IVACHC6101601	10	8260	7277	4/20/2006	0405PASCAL-SOUTHWESTERN M	6772781119						46.20	0.00
IVACHC6101601	10	8246	7273	4/20/2006	0405OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101601	10	8246	7273	4/20/2006	0405GLIDWE-MARK'S PHOTOGR	6779785108						40.00	0.00
IVACHC6101601	10	8246	7273	4/20/2006	0405GLIDWE-WAL-MART #0537	6779785108						12.62	0.00
IVACHC6101601	10	8246	7273	4/20/2006	0405GLIDWE-MARK'S PHOTOGR	6779785108						390.00	0.00
IVACHC6101601	10	8259	7277	4/20/2006	0405OCHOA -AJS UNIFORMS	6774784149						63.98	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-MICHAELS #1672	6775784150						99.95	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-SM *SMILEMAKER	6775784150						121.90	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405KERWIN-NCS ASSESSMENT	6773784148						120.00	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405GLIDWE-PBD*AMER COL O	6779785108						85.10	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405GLIDWE-OFFICE DEPOT #	6779785108						99.89	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405GLIDWE-CLEVELAND CLIN	6779785108						650.00	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-BIG LOTS #0407	6775784150						47.89	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-AMA SUBSCRIPTI	6775784150						220.00	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-J.A. MAJORS CO	6775784150						138.54	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405OCHOA -WKH*LIPPINCOTT	6774784149						467.95	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405KERWIN-MEDICAL ARTS P	6773784148						39.46	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405SCHILL-SEARS.COM	6771784774						170.97	0.00
IVACHC6101601	10	8327	7310	4/20/2006	0405LATTIM-AIRGAS SOUTHWE	6775784150						65.60	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405PASCAL-J.A. MAJORS CO	6772781119						36.90	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405KERWIN-TARGET	6773784148						5.97	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405KERWIN-NCS ASSESSMENT	6773784148						89.00	0.00
IVACHC6101601	10	8301	7300	4/20/2006	0405LATTIM-KIRKLAND'S #23	6775784150						135.86	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405GLIDWE-ALLHEART.COM	6779785108						215.04	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405GLIDWE-DRUG ENFORCEME	6779785108						390.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405PASCAL-LOWE'S #1137	6772781119						47.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405KERWIN-ULTIMATE OFFIC	6773784148						211.16	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405GLIDWE-CULLIGAN WATER	6779785108						58.50	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405GLIDWE-ALLHEART.COM	6779785108						79.49	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405LATTIM-AMERICAN ASSOC	6775784150						400.00	0.00

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IVACHC6101601	10	8360	7334	4/20/2006	0405OCHOA -MATRIX MEETING	6774784149						90.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405KERWIN-LINENS N THING	6773784148						69.98	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405LATTIM-SOUTHWESTERN S	6775784150						450.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405PASCAL-VALLEY GASES,	6772781119						68.50	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405SCHILL-MSR WEST, INC	6771784774						88.00	0.00
IVACHC6101601	10	8360	7334	4/20/2006	0405KERWIN-TX SOCIETY OF	6773784148						25.00	0.00
IVACHC6101602	10	8246	7273	4/20/2006	0405SALAZA-FRY COMMUNICAT	6824785122						355.00	0.00
IVACHC6101602	10	8266	7281	4/20/2006	0405SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101602	10	8259	7277	4/20/2006	0405SALAZA-SUNSHINE LAUND	6824785441						39.00	0.00
IVACHC6101602	10	8259	7277	4/20/2006	0405COWART-SUNSHINE LAUND	6782785782						6.50	0.00
IVACHC6101602	10	8259	7277	4/20/2006	0405DURAN -SUNSHINE LAUND	6780785258						350.50	0.00
IVACHC6101602	10	8259	7277	4/20/2006	0405MACKEY-SUNSHINE LAUND	6842785135						22.50	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405HINOJO-CDW GOVERNMENT	6824785122						212.97	0.00
IVACHC6101602	10	8327	7310	4/20/2006	0405COWART-AIRGAS SOUTHWE	6782785782						76.51	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405DURAN -AMERICAN COLLE	6780785258						300.00	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405WILSON-SOUTHWEST X-RA	6810785811						141.50	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405HINOJO-AMER BREAST CA	6824785122						300.00	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405SALAZA-AMA CATALOG OR	6824785441						55.96	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405MACKEY-WKH*LIPPINCOTT	6842785135						221.00	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405DURAN -FCC*FRANKLIN C	6780785258						38.09	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405MACKEY-EXPEDITOR SYST	6842785444						132.53	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405SALAZA-AMA CATALOG OR	6824785441						469.33	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405DURAN -TML*MEDICAL LE	6780785258						89.00	0.00
IVACHC6101602	10	8329	7312	4/20/2006	0405SALAZA-EVANS PHARMACY	6824785441						29.15	0.00
IVACHC6101602	10	8339	7330	4/20/2006	0405GLIDWE-HOBBY-LOBBY #0	6779785443						361.36	0.00
IVACHC6101602	10	8301	7300	4/20/2006	0405MACKEY-CORLEY PAPER&B	6842785135						86.16	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405DURAN -NEJM MASS MEDI	6780785258						149.00	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405WILSON-UNIFORMS UNIQU	6810785811						65.42	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405MACKEY-SCRUBS & DUDS	6842785135						132.88	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405DURAN -SONY E-SOLUTIO	6780785258						35.19	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405COWART-RADCO IMAGING	6782785782						235.00	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405COWART-AERIFORM (OC)	6782785782						196.84	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405SALAZA-RADCO IMAGING	6824785143						222.53	0.00
IVACHC6101602	10	8370	7374	4/20/2006	0405GLIDWE-THE HOME DEPOT	6779785443						70.83	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405GLIDWE-BEST BUY	6779785443						279.99	0.00

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IVACHC6101602	10	8360	7334	4/20/2006	0405GLIDWE-WM SUPERCENTER	6779785443						199.06	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405SALAZA-SQUIBB GROUP I	6824785441						36.85	0.00
IVACHC6101602	10	8360	7334	4/20/2006	0405GLIDWE-CULLIGAN WATER	6783785803						23.50	0.00
IVACHC6101603	10	8550	7266	4/20/2006	0405LEE -WEST AIR-ACCUP	6903782399						6.88	0.00
IVACHC6101603	10	8246	7273	4/20/2006	0405BENNET-TECH-TYPE/CALL	6885780356						557.50	0.00
IVACHC6101603	10	8280	7286	4/20/2006	0405CARDEN-FEDEX SHP 03/1	6885780356						23.06	0.00
IVACHC6101603	10	8280	7286	4/20/2006	0405CARDEN-FEDEX SHP 03/2	6885780356						23.06	0.00
IVACHC6101603	10	8550	7266	4/20/2006	0405WHELLY-WESTAIR #521	6903782399						28.25	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405CARDEN-STAPLES #741	6885780356						113.36	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405FAIRLY-GE HEALTHCARE	6900782360						24.95	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405MORALE-STANDARD REGIS	6890781950						349.53	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405BENNET-TECH TRADITION	6885780356						25.95	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405LEE -IVG*INVITROGEN	6903782399						345.00	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405SLACK -ACADEMY #49	7107789527						28.10	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405PAULK -WAL-MART #0861	7108780024						2.98	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405PAULK -WM SUPERCENTER	7108780024						42.80	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405PAULK -WAL-MART #0861	7108780024						4.66	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405PAULK -HAR*THE PSYCH	7108780024						320.86	0.00
IVACHC6101603	10	8329	7312	4/20/2006	0405WHELLY-SEROTEC INC	6903782399						184.00	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405FAIRLY-INTEGRATED DNA	6900782360						76.25	0.00
IVACHC6101603	10	8301	7300	4/20/2006	0405FAIRLY-GE HEALTHCARE	6900782360						560.00	0.00
IVACHC6101603	10	8362	7335	4/20/2006	0405MORALE-DATA CAPTURE I	6890781950						709.85	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405HUTSON-AERIFORM (LU)	6903782399						7.20	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405HUTSON-AERIFORM (LU)	6903782399						96.85	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405FAIRLY-VWR SCIENTIFIC	6900782360						184.43	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405FAIRLY-VWR SCIENTIFIC	6900782360						470.59	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405FAIRLY-VWR SCIENTIFIC	6900782360						65.69	0.00
IVACHC6101603	10	8362	7335	4/20/2006	0405CONOVE-RED HAT, INC	6887782200						29.56	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405HUTSON-AERIFORM (LU)	6903782399						7.44	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405HUTSON-AERIFORM (LU)	6903782399						7.44	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405VAUGHAN-BAKER OP ISGRP	6886782994						243.00	0.00
IVACHC6101603	10	8360	7334	4/20/2006	0405HUTSON-AERIFORM (LU)	6903782399						30.00	0.00
IVACHC6101604	10	8246	7273	4/21/2006	0405LAUREN-FEDEX KINKO'S	7305785859						39.89	0.00
IVACHC6101604	10	8258	7276	4/21/2006	0405WATSON-COX*W TEXAS CO	7301783554						60.99	0.00
IVACHC6101604	10	8258	7276	4/21/2006	0405WATSON-COX*W TEXAS CO	7301783554						60.99	0.00
IVACHC6101604	10	8246	7273	4/21/2006	0405LAUREN-SIR SPEEDY (AM	7305785859						100.75	0.00
IVACHC6101604	10	8246	7273	4/21/2006	0405LAUREN-FEDEX KINKO'S	7305785859						18.29	0.00
IVACHC6101604	10	8628	7204	4/21/2006	0405MAPLES-BILL BEATTY IN	7302783553						2,000.00	0.00
IVACHC6101604	10	8628	7204	4/21/2006	0405MAPLES-BILL BEATTY IN	7302783553						531.00	0.00

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IVACHC6101604	10	8301	7300	4/21/2006	0405LAUREN-COMPUTER PARTS	7305785859						18.00	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405MAPLES-CDW GOVERNMENT	7302783553						284.88	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405HAYNES-CDW GOVERNMENT	7305783935						91.39	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405SEIFER-STANDARD COFFE	7302783553						11.00	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405MAPLES-CDW GOVERNMENT	7302783553						290.21	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405KRETSC-NPTA 281-866-7	7311783887						54.00	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405MAPLES-CDW GOVERNMENT	7302783553						474.14	0.00
IVACHC6101604	10	8329	7312	4/21/2006	0405LAUREN-WALGREEN	7305785859						12.37	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405LAUREN-MICHAELS #1011	7305785859						13.16	0.00
IVACHC6101604	10	8329	7312	4/21/2006	0405WATSON-NCPA	7306783658						175.00	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405KRETSC-HEALTHCARE LOG	7311783887						471.96	0.00
IVACHC6101604	10	8301	7300	4/21/2006	0405KRETSC-NDC HEALTH	7311783887						137.34	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405RAEHL -WWW.PALMONE.CO	7302783553						362.99	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405BOBO -WM PORT SUPPLY	7212789633						105.54	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405WATSON-LEXI-COMP-MED	7306783658						75.00	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405HAYNES-DOCUMENT SHRED	7305783935						50.00	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405HOOTEN-TX PT/OT BOARD	7250783571						217.00	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405BOBO -WM PORT SUPPLY	7212789633						47.21	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405BOBO -LEI*LANDS END	7212789633						34.45	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405WATSON-NATIONAL LIPID	7306783658						50.00	0.00
IVACHC6101604	10	8360	7334	4/21/2006	0405RAEHL -STORE.PALM.COM	7302783553						19.99	0.00
IVACHC6101605	10	8551	7267	4/20/2006	0405KRETSC-RESPONSIVE SER	7311783887						50.00	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						190.69	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SIMMON-COMPUTER PARTS	7313783943						4.00	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						77.75	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						160.25	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -GE HEALTHCARE	7315786143						189.11	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SIMMON-COMPUTER PARTS	7313783943						8.00	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -DAKO CORPORATI	7315786143						339.00	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						73.55	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						157.39	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						85.82	0.00
IVACHC6101605	10	8327	7310	4/20/2006	0405KRETSC-HAWKINS CHEMIC	7311783887						193.30	0.00
IVACHC6101605	10	8327	7310	4/20/2006	0405KRETSC-HAWKINS CHEMIC	7311783887						51.31	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SMITH -SIGMA-ALDRICH	7315786143						48.62	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405KRETSC-HEALTHCARE LOG	7311783887						74.27	0.00
IVACHC6101605	10	8329	7312	4/20/2006	0405KRETSC-MERIDIAN PHARM	7311783887						47.60	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405KRETSC-HEALTHCARE LOG	7311783887						435.44	0.00
IVACHC6101605	10	8301	7300	4/20/2006	0405SIMMON-NDC HEALTH	7313783943						119.89	0.00

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IVACHC6101605	10	8360	7334	4/20/2006	0405SMITH -UNIFORMS UNIQ	7315786143						30.59	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405SMITH -LOWE'S #270	7315786143						69.92	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405SMITH -LOWE'S #270	7315786143						5.84	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405KRETSC-TEXAS MEDICAL	7311783887						35.00	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405SMITH -VWR SCIENTIFIC	7315786143						1,809.45	0.00
IVACHC6101605	10	8362	7335	4/20/2006	0405SIMMON-HCC	7313783943						255.21	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405KRETSC-STENOCALL AND	7311783887						41.68	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405THEKKU-AERIFORM ADMIN	7315786142						28.73	0.00
IVACHC6101605	10	8360	7334	4/20/2006	0405SMITH -BIO RAD*	7315786143						2,239.42	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505SCHNEI-PERKIN ELMER A	8019780388						47.00	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505WILLIA-HYCLONE LABORA	8019780503						1,742.49	0.00
IVACHC6101614	10	8553	7367	5/23/2006	0505WESSON-A C & R SERV	8013780052						60.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-AGILENT	8013786721						153.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						187.01	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						95.41	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505THOMAS-NALGE NUNC INT	8019780474						93.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505THOMAS-VWR SCIENTIFIC	8019780474						42.50	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505THOMAS-VWR SCIENTIFIC	8019780474						563.88	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505THOMAS-GENESEE SCIENT	8019780474						975.72	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505SCHNEI-PERKIN ELMER A	8019780388						47.00	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505DUFOUR-VECTOR LABORAT	8019780502						318.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505SCHNEI-PERKIN ELMER A	8019780388						47.00	0.00
IVACHC6101614	10	8553	7367	5/23/2006	0505WESSON-A C & R SERV	8013789560						60.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505SCHNEI-VWR SCIENTIFIC	8019780388						142.20	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505MARTIN-COMPUSA #741 M	8017780409						167.95	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505KLEIN -CMA MICRODIALY	7943786112						405.00	0.00
IVACHC6101614	10	8329	7312	5/23/2006	0505WILLIA-NEW ENGLAND BI	8019780503						348.00	0.00
IVACHC6101614	10	8329	7312	5/23/2006	0505THOMAS-NEW ENGLAND BI	8019780474						257.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505THOMAS-GENESEE SCIENT	8019780474						59.88	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-AERIFORM (LU)	8013786721						37.66	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505KLEIN -CMA MICRODIALY	7943786112						1,192.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WILLIN-VEB SCRUBS GP	7955782480						27.20	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505SYAPIN-VWR SCIENTIFIC	7978780230						251.36	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505ROGHAN-THERMO KENDRO	7978780516						104.00	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505MORRIS-UNIFORMS AND M	7981781527						93.10	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505COPELA-CLINICAL RESEA	7999788677						252.44	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-QIAGEN INC.	8013780052						257.38	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-QUARK ENTERPRI	8013780052						240.00	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505NATHAN-SIGMA-ALDRICH	8017789778						160.81	0.00

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IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-VWR SCIENTIFIC	8013786721						153.56	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-VWR SCIENTIFIC	8013786721						69.63	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-VWR SCIENTIFIC	8013786721						69.56	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-VWR SCIENTIFIC	8013786721						137.25	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505KLEIN -AIRGAS SOUTHWE	7943786112						91.34	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505MARTIN-IVG*INVITROGEN	8017780409						376.00	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505MARTIN-AERIFORM (LU)	8017780409						51.52	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505MARTIN-AERIFORM (LU)	8017780409						39.36	0.00
IVACHC6101614	10	8327	7310	5/23/2006	0505NATHAN-SIGMA-ALDRICH	8017789778						172.77	0.00
IVACHC6101614	10	8360	7334	5/23/2006	0505WESSON-AERIFORM (LU)	8013780052						11.39	0.00
IVACHC6101614	10	8257	7299	5/23/2006	0505WESSON-ENV SERVICES I	8013789560						145.00	0.00
IVACHC6101614	10	8550	7266	5/23/2006	0505SYAPIN-WESTAIR #521	7978780230						105.78	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505SMITH -DHLW *157589	7943786112						28.64	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505WILLIN-FEDEX SHP 04/0	7955782480						32.76	0.00
IVACHC6101614	10	8550	7266	5/23/2006	0505SYAPIN-WESTAIR #521	7978780230						21.50	0.00
IVACHC6101614	10	8550	7266	5/23/2006	0505THOMAS-WEST AIR-ACCUP	8019780474						35.00	0.00
IVACHC6101614	10	8550	7266	5/23/2006	0505THOMAS-WEST AIR-ACCUP	8019780474						14.02	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505WILLIN-AMERICAN 0015	7955782480						76.50	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505WILLIN-AMERICAN 0015	7955782480						76.50	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505WILLIN-AMERICAN 0015	7955782480						88.19	0.00
IVACHC6101614	10	8246	7273	5/23/2006	0505BOWEN -JOHN WILEY & S	7992782580						480.90	0.00
IVACHC6101614	10	8280	7286	5/23/2006	0505WILLIN-FEDEX SHP 04/1	7955782480						51.80	0.00
IVACHC6101614	10	8246	7273	5/23/2006	0505COPELA-ATLANTIC INFOR	7999788677						307.00	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505KLEIN -WAL-MART #0755	7943786112						16.48	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505WESSON-SIGMA-ALDRICH	8013780052						67.25	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505BENDER-AMERICAN HEALT	7999789398						1,197.24	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505WESSON-SIGMA-ALDRICH	8013789560						129.50	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505NATHAN-EMD BIOSCIENCE	8017789778						61.74	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505SCHNEI-IVG*INVITROGEN	8019780388						151.00	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505THOMAS-SIGMA-ALDRICH	8019780474						203.23	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505THOMAS-SIGMA-ALDRICH	8019780474						74.91	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505THOMAS-COLD SPRING HA	8019780474						88.48	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505BENDER-AMERICAN HEALT	7999788677						1,196.88	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505KLEIN -SIGMA-ALDRICH	7943786112						146.02	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505KLEIN -BIOTREND CHEMI	7943786112						236.25	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505YOUAN -SIGMA-ALDRICH	7943786072						137.68	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505WILLIA-SIGMA-ALDRICH	8019780503						91.12	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505DUFOUR-IVG*INVITROGEN	8019780502						480.00	0.00
IVACHC6101614	10	8301	7300	5/23/2006	0505BENDER-AMERICAN HEALT	7999788795						1,196.88	0.00

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IVACHC6101614	10	8301	7300	5/23/2006	0505WEIDAN-AMERICAN TYPE	7943785929						502.05	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-BIO RAD* MCWIL	8019780503						55.80	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PFARR -BIO RAD*	8019789602						1,197.04	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-CEDARLANE LABO	8022780274						580.50	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-AFFINITY	8022780217						182.90	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PFARR -GENECHOICE INC	8019789602						225.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PFARR -GENECHOICE INC	8019789602						620.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PFARR -VWR SCIENTIFIC	8019789602						112.48	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PFARR -PERKIN ELMER A	8019789602						143.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-QIAGEN INC.	8022780416						134.96	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505EAVES -THE HOME DEPOT	8042786100						67.95	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505SIDDIQ-PROMEGA CORPOR	8064775884						144.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505PATRID-HAVERTY'S	8067780095						1,132.30	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505SANCHE-ACCURATE SURGI	8059784637						771.00	0.00
IVACHC6101615	10	8405	7516	5/24/2006	0505KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-PERKIN ELMER A	8019780503						48.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						43.00	0.00
IVACHC6101615	10	8327	7310	5/24/2006	0505MAPLES-AIRGAS SOUTHWE	8069795940						24.47	0.00
IVACHC6101615	10	8523	7406	5/24/2006	0505PATRID-FESTIVE OCCASI	6295970411						2,146.26	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						44.50	0.00
IVACHC6101615	10	8555	7367	5/24/2006	0505TORRES-RUSH TRUCK CTR	8053784518						105.74	0.00
IVACHC6101615	10	8555	7367	5/24/2006	0505SCHILL-BORDER INTERNA	8051781412						81.85	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						60.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-ELECTRON MICRO	8022780416						246.42	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						179.08	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						40.84	0.00
IVACHC6101615	10	8362	7335	5/24/2006	0505AKINS -SYSTAT SOFTWARE	8069795940						1,028.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						16.25	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505WILLIA-QIAGEN INC.	8019780503						301.18	0.00
IVACHC6101615	10	8362	7335	5/24/2006	0505AKINS -ANALYSE-IT SOF	8069795940						335.25	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505MCCLLEL-ODESSA CHAMBER	8070785261						300.00	0.00
IVACHC6101615	10	8362	7335	5/24/2006	0505SIDDIQ-MEDTECH USA IN	8064775884						318.75	0.00
IVACHC6101615	10	8362	7335	5/24/2006	0505MAPLES-SPSS INC 31265	8069795940						1,453.00	0.00
IVACHC6101615	10	8329	7312	5/24/2006	0505PFARR -NEW ENGLAND BI	8019789602						323.00	0.00
IVACHC6101615	10	8329	7312	5/24/2006	0505MCCLLEL-WALGREEN	8070785261						21.94	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BELL -PARTY PLUS WAR	8079780532						35.12	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505MCCLLEL-ANCC MAGNET	8070785261						1,250.00	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-VWR SCIENTIFIC	8022780416						201.60	0.00
IVACHC6101615	10	8360	7334	5/24/2006	0505BEASLE-VWR SCIENTIFIC	8022780416						190.00	0.00

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IVACHC6101615	10	8550	7266	5/24/2006	0505PFARR -WEST AIR-ACCUP	8019789602						1.60	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/0	8064783786						14.14	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/0	8064783786						13.24	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/0	8064783786						13.13	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/0	8064783786						13.13	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/1	8064783786						13.13	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/1	8064783786						13.46	0.00
IVACHC6101615	10	8246	7273	5/24/2006	0505TORRES-FASTSIGNS	8053784518						315.20	0.00
IVACHC6101615	10	8266	7281	5/24/2006	0505MCCLEL-MCCRELESS COMP	8070785261						33.55	0.00
IVACHC6101615	10	8550	7266	5/24/2006	0505PFARR -WEST AIR-ACCUP	8019789602						19.45	0.00
IVACHC6101615	10	8550	7266	5/24/2006	0505PFARR -WEST AIR-ACCUP	8019789602						34.00	0.00
IVACHC6101615	10	8280	7286	5/24/2006	0505KERR-D-FEDEX SHP 04/0	8064783786						13.46	0.00
IVACHC6101615	10	8257	7299	5/24/2006	0505BEASLE-ELASTIN PRODUC	8022780416						213.00	0.00
IVACHC6101615	10	8257	7299	5/24/2006	0505PFARR -EMD BIOSCIENCE	8019789602						101.00	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505MAPLES-ADOBE SYSTEM*	8069795940						907.90	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505SCHNEI-DR *SCANSOFT,	8019780539						56.98	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505SCHNEI-COLD SPRING HA	8019780539						513.82	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505PFARR -COMPUSA #741 M	8019789602						399.99	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505PFARR -GE HEALTHCARE	8019789602						19.95	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505PFARR -GE HEALTHCARE	8019789602						111.00	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505BEASLE-IVG*INVITROGEN	8022780217						477.05	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505MAPLES-DR *ISI RESEAR	8069795940						610.00	0.00
IVACHC6101615	10	8301	7300	5/24/2006	0505PFARR -COMPUSA #741 M	8019789602						70.45	0.00
IVACHC6101616	10	8362	7335	5/22/2006	0505SMITH -MEMORY SUPPLIE	6299973811						149.50	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505SMITH -SYX*GLOBALINDU	6299973811						162.30	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-SIGNS ON THE G	6295970411						285.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-SIGNS ON THE G	6295970411						250.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-THE BOMBAY COM	6295970411						498.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-THINGS REMEMBE	6295970411						18.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505STAHL -LOWE'S #271	6295970411						61.70	0.00
IVACHC6101616	10	8362	7335	5/22/2006	0505SMITH -SILK SCIENTIFI	6299973811						21.05	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505SMITH -BIO RAD* 4/11/	6299973811						25.31	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505SRIVEN-ATLANTA BIOLOG	6299973811						528.50	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505SRIVEN-FISCHER INDUST	6299973811						125.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505SRIVEN-HUMANA PRESS,	6299973811						30.00	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505THEKKU-CIRCUIT CITY S	6299973811						49.99	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505THEKKU-RADIO SHACK	6299973811						54.48	0.00
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-HAVERTY'S	6295970411						489.85	0.00
IVACHC6101616	10	8362	7335	5/22/2006	0505THEKKU-EBATTS COM	6299973811						368.95	0.00

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IVACHC6101616	10	8258	7276	5/22/2006	0505PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101616	10	8257	7299	5/22/2006	0505WESSON-AIRSCAN TECHNO	6297979896						360.00	0.00
IVACHC6101616	10	8280	7286	5/22/2006	0505SMITH -FEDEX SHP 04/2	6299973811						434.33	0.00
IVACHC6101616	10	8246	7273	5/22/2006	0505BICKEL-CONTROLLED REL	6299973811						110.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -IVG*INVITROGEN	6299973811						590.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505THEKKU-NIKON INSTRUME	6299973811						3,768.82	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505THEKKU-CDW GOVERNMENT	6299973811						91.39	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SRIVEN-ISC BIOEXPRESS	6299973811						594.92	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SRIVEN-ISC BIOEXPRESS	6299973811						436.65	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SRIVEN-AMERICAN TYPE	6299973811						265.75	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -AMERICAN TYPE	6299973811						221.55	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -CI *CHEMICON I	6299973811						205.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505STAHL -HOBBY-LOBBY #0	6295970411						36.98	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-LUBBOCK AVALAN	6295970411						30.30	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-HOBBY-LOBBY #0	6295970411						75.98	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-HOBBY-LOBBY #0	6295970411						145.66	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-HOBBY-LOBBY #0	6295970411						76.40	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-PADDLE TRAMPS	6295970411						20.20	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-PADDLE TRAMPS	6295970411						41.20	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505THEKKU-CDW GOVERNMENT	6299973811						492.99	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-WAL-MART #0861	6295970411						46.12	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -SIGMA-ALDRICH	6299973811						566.55	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-WAL-MART #0945	6295970411						8.42	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-LASER RENEW	6295970411						48.66	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-KKS CRAFT AND	6295970411						9.95	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-POTTERY BARN	6295970411						297.69	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-KKS CRAFT AND	6295970411						9.95	0.00
IVACHC6101616	10	8327	7310	5/22/2006	0505SRIVEN-AIRGAS SOUTHWE	6299973811						173.64	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -SIGMA-ALDRICH	6299973811						171.24	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505SMITH -GE HEALTHCARE	6299973811						211.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505WESSON-ABCAM	6297979896						328.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505WESSON-SIGMA-ALDRICH	6297979896						52.71	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505WESSON-RDC*ROCHE DIAG	6297979896						1,352.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505PATRID-LASER RENEW	6295970411						59.95	0.00
IVACHC6101616	10	8327	7310	5/22/2006	0505SRIVEN-LKT LABORATORI	6299973811						141.70	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505STAHL -HOBBY-LOBBY #0	6295970411						119.12	0.00
IVACHC6101616	10	8327	7310	5/22/2006	0505SRIVEN-AIRGAS SOUTHWE	6299973811						135.64	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505WESSON-DAKO CORPORATI	6297979896						422.00	0.00
IVACHC6101616	10	8301	7300	5/22/2006	0505STAHL -HOBBY-LOBBY #0	6295970411						244.37	0.00

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IVACHC6101616	10	8301	7300	5/22/2006	0505STAHL -HOBBY-LOBBY #0	6295970411						92.94	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-DAVIS INOTEK I	6040950256						272.91	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-CHILDRESS TRUE	6040950256						10.74	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-CHILDRESS TRUE	6040950256						14.35	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-WW GRAINGER 45	6040950256						33.48	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-TEXAS TOOL AND	6040950256						29.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-TEXAS TOOL AND	6040950256						206.13	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-TEXAS TOOL AND	6040950256						15.95	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-NEW HERMES INC	6040950256						105.64	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-STENOCALL AND	6040950256						37.95	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-WW GRAINGER 45	6040950256						12.38	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505SEIFER-LIFE UNIFORM 4	6009842991						117.28	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-WW GRAINGER 45	6040950256						711.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-MORRISON SUPP	6040950256						9.30	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-DAVIS INOTEK I	6040950256						2.54	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-DAVIS INOTEK I	6040950256						52.80	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-DAVIS INOTEK I	6040950256						110.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-DAVIS INOTEK I	6040950256						7.54	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505PARR -EMERGENCY MEDI	6040950605						80.48	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505VANCE -BECKNELL WHOLE	6040952400						27.13	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505MAY -INDUSTRIAL SCI	6042955603						302.35	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505MAY -WAL-MART #0537	6042955603						62.06	0.00
IVACHC6101617	10	8553	7367	5/23/2006	0505GRIFFI-DECKELMAN'S	6015910104						70.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-WW GRAINGER 45	6040950256						50.85	0.00
IVACHC6101617	10	8553	7367	5/23/2006	0505HANCOC-M T C INC.	6040950256						12.00	0.00
IVACHC6101617	10	8327	7310	5/23/2006	0505MOGG -BOYDS EQUIPMEN	6041953737						28.80	0.00
IVACHC6101617	10	8327	7310	5/23/2006	0505MOGG -BOYDS EQUIPMEN	6041953737						17.08	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-MID-CON	6040950256						66.08	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-LUBBOCK SAW AN	6040950256						10.50	0.00
IVACHC6101617	10	8370	7374	5/23/2006	0505GRIFFI-SOUTH PLAINS E	6015910104						90.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-LUBBOCK PAINT	6040950256						272.00	0.00
IVACHC6101617	10	8403	7510	5/23/2006	0505HANCOC-SOUTH PLAINS C	6040950256						107.25	0.00
IVACHC6101617	10	8337	7328	5/23/2006	0505VANCE -DEECO RUBBER L	6040952400						56.30	0.00
IVACHC6101617	10	8403	7510	5/23/2006	0505HANCOC-SOUTH PLAINS C	6040950256						270.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505LEFF -PITNEY BOWES R	6009843756						25.75	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-UNITED REFRIG	6040950256						86.80	0.00
IVACHC6101617	10	8555	7367	5/23/2006	0505GRIFFI-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505KEARNE-CARTRIDGE PLUS	6024960041						36.00	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-UNITED REFRIG	6040950256						9.00	0.00

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IVACHC6101617	10	8360	7334	5/23/2006	0505BUSTIL-LIGHT BULBS DI	6027964120						65.90	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505KEARNE-LOWRY COMPUTER	6024960041						358.61	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505KEARNE-CARTRIDGE PLUS	6024960041						38.50	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505KEARNE-CARTRIDGE PLUS	6024960041						1,181.47	0.00
IVACHC6101617	10	8360	7334	5/23/2006	0505PROSSE-SHOP4TECH.COM	6023920033						1,142.80	0.00
IVACHC6101617	10	8403	7510	5/23/2006	0505HANCOC-SOUTH PLAINS C	6040950256						20.00	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MOGG -AMERIPRIDE LIN	6041953737						154.00	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MOGG -AMERIPRIDE LIN	6041953737						132.00	0.00
IVACHC6101617	10	8267	7281	5/23/2006	0505GRIFFI-LUBBOCK AVALAN	6015910757						224.28	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101617	10	8246	7273	5/23/2006	0505PARR -INDEX STOCK IM	6040950605						59.95	0.00
IVACHC6101617	10	8550	7266	5/23/2006	0505MOGG -CITY GLASS	6041953737						6.00	0.00
IVACHC6101617	10	8550	7266	5/23/2006	0505HANCOC-LUBBOCK ELECTR	6040950256						79.62	0.00
IVACHC6101617	10	8260	7277	5/23/2006	0505MADDAF-SOUTHWESTERN M	6043954961						333.00	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505EVERIT-AMARILLO VILLA	6041953625						5.00	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8260	7277	5/23/2006	0505MADDAF-ECOLAB CENTER	6043954961						587.22	0.00
IVACHC6101617	10	8247	7273	5/23/2006	0505EDMIST-AMERICAN MINOR	6006919328						2,293.28	0.00
IVACHC6101617	10	8246	7273	5/23/2006	0505HANCOC-TASCOSA OFFICE	6040950256						100.00	0.00
IVACHC6101617	10	8259	7277	5/23/2006	0505MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						102.12	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						22.54	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						92.64	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						285.00	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						87.32	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						1,080.00	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						2,704.50	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						285.00	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						60.75	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						218.72	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						184.89	0.00
IVACHC6101617	10	8301	7300	5/23/2006	0505EVERIT-THE BOX OUTLET	6041953625						125.00	0.00
IVACHC6101617	10	8302	7300	5/23/2006	0505HORTON-CARTRIDGE PLUS	6040957059						70.57	0.00
IVACHC6101617	10	8301	7300	5/23/2006	0505HANCOC-J A SEXAUER IN	6040950256						232.15	0.00
IVACHC6101617	10	8301	7300	5/23/2006	0505BUSTIL-DEMCO INC	6027964120						42.84	0.00
IVACHC6101617	10	8301	7300	5/23/2006	0505BUSTIL-DEMCO INC	6027964120						358.00	0.00
IVACHC6101617	10	8301	7300	5/23/2006	0505GREEN -DELL MARKETING	6019801237							

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IVACHC6101617	10	8301	7300	5/23/2006	0505GRIFFI-PITNEY BOWES S	6015910104						564.75	0.00
IVACHC6101617	10	8314	7300	5/23/2006	0505MADDAF-SPRINGTIME JAN	6043954961						113.40	0.00
IVACHC6101617	10	8302	7300	5/23/2006	0505HORTON-CARTRIDGE PLUS	6040957059						52.49	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505CRAVEN-EUTHANEX CORPO	6083910038						145.80	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505CRAVEN-GWJ COMPANY	6083910038						100.50	0.00
IVACHC6101618	10	8372	7334	5/22/2006	0505CRAVEN-LIFE UNIFORM 4	6083910038						237.52	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505HICKAM-RADIO SHACK	6094979234						85.46	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505BOBO -LAERDAL MEDICA	6101810012						3,355.91	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505BOBO -LAERDAL MEDICA	6101810012						690.00	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6102611196						221.78	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6102611196						475.25	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6102611196						154.00	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505SANCIB-FRYE ELECTRONI	6103612508						43.00	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505SANCIB-SYX*TIGERDIREC	6103612508						80.29	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RICE-S-EBAYS HALF.COM	6102611196						61.50	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RUSSEL-SUTHERLAND 520	6048910107						9.51	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505CRAVEN-CAROLINA BIOLO	6083910038						147.85	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505SANCIB-BEST BUY	6103612508						129.99	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505SANCIB-RADIO SHACK	6103612508						13.96	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505SANCIB-PRO ED INC	6103612508						66.00	0.00
IVACHC6101618	10	8330	7312	5/22/2006	0505CRAVEN-WM SUPERCENTER	6083910038						7.22	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505JOHNSO-ARK FLAG & BAN	6081832364						118.83	0.00
IVACHC6101618	10	8362	7335	5/22/2006	0505BOBO -NEWEGG COMPUTE	6101810012						178.98	0.00
IVACHC6101618	10	8362	7335	5/22/2006	0505STAHL -SYX*TIGERDIREC	6076970410						394.18	0.00
IVACHC6101618	10	8362	7335	5/22/2006	0505O'NEAL-MEMORY X	6075601104						38.98	0.00
IVACHC6101618	10	8362	7335	5/22/2006	0505BOBO -NEWEGG COMPUTE	6101810012						267.28	0.00
IVACHC6101618	10	8362	7335	5/22/2006	0505O'NEAL-NEWEGG COMPUTE	6075601104						86.67	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505WILLIS-BULB DIRECT IN	6078601130						235.85	0.00
IVACHC6101618	10	8553	7367	5/22/2006	0505RUSSEL-LUBBOCK AUDIO	6048910107						72.82	0.00
IVACHC6101618	10	8330	7312	5/22/2006	0505CRAVEN-WM SUPERCENTER	6083910038						14.24	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RUSSEL-LOWE'S #271	6048910107						47.07	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505RUSSEL-LOWE'S #271	6048910107						59.58	0.00
IVACHC6101618	10	8553	7367	5/22/2006	0505CRAVEN-SOUTH PLAINS E	6083910038						90.00	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505WILLIS-ROBOZ SURGICAL	6078601130						88.60	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505WILLIS-VWR SCIENTIFIC	6078601130						51.18	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505WILLIS-VWR SCIENTIFIC	6078601130						144.32	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505WILLIS-VWR SCIENTIFIC	6078601130						29.86	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505MARTIN-ULTIMATE OFFIC	6079601132						150.00	0.00
IVACHC6101618	10	8360	7334	5/22/2006	0505STRAHL-AERIFORM (LU)	6079601132						9.60	0.00

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IVACHC6101618	10	8555	7367	5/22/2006	0505CRAVEN-SUPER BRIGHT H	6083910038						7.49	0.00
IVACHC6101618	10	8246	7273	5/22/2006	0505STRAHL-ELSEVIER LTD	6079601132						2,042.71	0.00
IVACHC6101618	10	8280	7286	5/22/2006	0505COTHRI-FEDEX SHP 05/0	6050809319						15.24	0.00
IVACHC6101618	10	8280	7286	5/22/2006	0505COTHRI-FEDEX SHP 04/1	6050809319						12.97	0.00
IVACHC6101618	10	8280	7286	5/22/2006	0505COTHRI-FEDEX SHP 04/1	6050809319						12.97	0.00
IVACHC6101618	10	8280	7286	5/22/2006	0505COTHRI-FEDEX SHP 05/0	6050809319						17.13	0.00
IVACHC6101618	10	8280	7286	5/22/2006	0505COTHRI-FEDEX SHP 04/0	6050809319						11.88	0.00
IVACHC6101618	10	8257	7299	5/22/2006	0505WILLIS-CI *CHEMICON I	6078601130						235.00	0.00
IVACHC6101618	10	8550	7266	5/22/2006	0505WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101618	10	8550	7266	5/22/2006	0505WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101618	10	8550	7266	5/22/2006	0505WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101618	10	8550	7266	5/22/2006	0505WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101618	10	8550	7266	5/22/2006	0505PRESSL-SPECS REFRIGER	6079601132						100.00	0.00
IVACHC6101618	10	8258	7276	5/22/2006	0505HICKAM-WESTHOST INC	6094829742						4.40	0.00
IVACHC6101618	10	8257	7299	5/22/2006	0505SANCIB-COCHLEAR CORPO	6103612508						65.00	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505SANCIB-HAR*THE PSYCH	6103612508						52.88	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505BOBO -LEI*LANDS END	6101810012						221.45	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505STRAHL-IVG*INVITROGEN	6079601132						60.25	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505STRAHL-SIGMA-ALDRICH	6079601132						121.76	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505STRAHL-SIGMA-ALDRICH	6079601132						25.24	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505STRAHL-AERIFORM (LU)	6079601132						50.66	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505PRESSL-AERIFORM (LU)	6079601132						48.36	0.00
IVACHC6101618	10	8327	7310	5/22/2006	0505MADDAF-LAUN-DRY SUPPL	6043954961						78.40	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505GONZAG-ULTIMATE OFFIC	6074910039						82.28	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505O'NEAL-XEROX CORP OFF	6075601104						345.96	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505O'NEAL-COLD SPRING HA	6075601104						154.44	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505WILLIS-NUAIRE INC	6078601130						108.49	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505STRAHL-VWR SCIENTIFIC	6079601132						72.76	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505STRAHL-AMERICAN TYPE	6079601132						265.55	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505SIMPSON-UNITED SUPERMA	6094671199						2.99	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505RICE-S-RDC*ROCHE DIAG	6102611196						1,505.82	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505RICE-S-WM SUPERCENTER	6102611196						1.42	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505RICE-S-WM SUPERCENTER	6102611196						19.92	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505SANCIB-ACADEMIC THERA	6103612508						65.00	0.00
IVACHC6101618	10	8301	7300	5/22/2006	0505CRAVEN-WM SUPERCENTER	6083910038						59.38	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505KATZ -SECURE2U INC.	6117843932						55.70	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -THE MONOGRAM S	6118643527						3.00	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -LOWE'S #270	6118643527						4.48	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -SYX*GLOBALINDU	6118643527						69.27	0.00

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IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -SYX*GLOBALINDU	6118643527						537.45	0.00
IVACHC6101619	10	8362	7335	5/22/2006	0505SANCIB-NEWEGG COMPUTE	6103612508						178.98	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505KATZ -AGAINST THE WA	6117843932						35.45	0.00
IVACHC6101619	10	8329	7312	5/22/2006	0505RICE-S-NEW ENGLAND BI	6113849410						522.00	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -GIGAPC CORPORA	6118643527						46.88	0.00
IVACHC6101619	10	8362	7335	5/22/2006	0505SANCIB-INSIGHTFUL COR	6103612508						180.00	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505RICE-S-RELAX THE BACK	6113849410						35.96	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6113849410						310.00	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6113849410						136.90	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -HARVARD APPARA	6117843620						27.56	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505SMITH -VWR SCIENTIFIC	6117843620						120.09	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505KATZ -PAYPAL *ACIFIC	6117843932						20.00	0.00
IVACHC6101619	10	8360	7334	5/22/2006	0505RICE-S-CAROLINA BIOLO	6113849410						49.50	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *159371	6118643527						9.23	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *159373	6118643527						9.23	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *886098	6118643527						34.65	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *886219	6118643527						14.65	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156522	6118643527						8.20	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155826	6118643527						8.01	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158401	6118643527						9.82	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155647	6118643527						10.12	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155687	6118643527						6.68	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155689	6118643527						9.08	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155642	6118643527						10.12	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158321	6118643527						9.82	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158319	6118643527						10.07	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155134	6118643527						9.28	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *362092	6118643527						9.33	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *154893	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156281	6118643527						9.23	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156119	6118643527						9.23	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156057	6118643527						8.20	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155796	6118643527						5.81	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155790	6118643527						5.81	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *362092	6118643527						9.37	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158325	6118643527						15.85	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158240	6118643527						24.07	0.00
IVACHC6101619	10	8266	7281	5/22/2006	0505SMITH -SCIENCE/AAAS	6118643527						1,972.00	0.00
IVACHC6101619	10	8266	7281	5/22/2006	0505SMITH -SCIENCE/AAAS	6118643527						1,972.00	0.00

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IVACHC6101619	10	8259	7277	5/22/2006	0505SMITH -AMARILLO VILLA	6118643527						135.00	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -FEDEX SHP 04/2	6118643527						43.12	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157005	6118643527						10.07	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157266	6118643527						10.07	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157111	6118643527						25.38	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157668	6118643527						5.81	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157653	6118643527						5.81	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *154868	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156969	6118643527						3.29	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155136	6118643527						11.68	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158149	6118643527						22.32	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158136	6118643527						9.82	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158045	6118643527						34.87	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155121	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155047	6118643527						9.28	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *154973	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158324	6118643527						15.85	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *154876	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *362092	6118643527						5.64	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155318	6118643527						8.05	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *157587	6118643527						3.91	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *164546	6118643527						14.13	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *164546	6118643527						14.13	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155440	6118643527						9.28	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155400	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *155389	6118643527						5.84	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -FEDEX SHP 04/0	6118643527						35.47	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *156675	6118643527						6.40	0.00
IVACHC6101619	10	8280	7286	5/22/2006	0505SMITH -DHLW *158498	6118643527						3.29	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -WM SUPERCENTER	6117843620						150.48	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -CDW GOVERNMENT	6118643527						22.65	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -COMPUTER PARTS	6118643527						15.00	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -COMPUTER PARTS	6118643527						64.00	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -LABSAFE*	6118643527						14.76	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505KLEIN -WAL-MART #0755	6118643527						16.77	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -INTERNATIONAL	6117843620						29.62	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -NOR*NORTHERN T	6118643527						30.51	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -OCEAN PRODUCE	6117843620						2,962.25	0.00
IVACHC6101619	10	8301	7300	5/22/2006	0505KATZ -WW GRAINGER 04	6117843932						71.33	0.00

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IVACHC6101620	10	8360	7334	5/22/2006	0505SMITH -BD BIOSCIENCES	7405783804						166.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505BRIGHT-R & D SYSTEMS	7400789477						156.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505FAIRLY-QIAGEN INC.	7400789791						304.74	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DUF0UR-VWR SCIENTIFIC	7402780266						56.95	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DUF0UR-AUTOZONE #3066	7402780266						28.97	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DUF0UR-BIO RAD*	7402780266						89.37	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505STUBBS-PBP*PEACHTREE	6154953617						102.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DUF0UR-PHENIX RESEARC	7402780266						239.76	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505NORMAN-WORLD PRECISIO	7400789259						1,804.25	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DUF0UR-CEDARLANE LABO	7402780266						182.50	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505KIRKLA-WAL-MART #0945	6178909322						30.35	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505NORMAN-GE HEALTHCARE	7400789259						484.00	0.00
IVACHC6101620	10	8362	7335	5/22/2006	0505ALLAN -ACADEMIC SUPER	7408787509						189.95	0.00
IVACHC6101620	10	8362	7335	5/22/2006	0505U S RA-MAC MALL	7405783804						199.49	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505STUBBS-PBP*PEACHTREE	6154953617						45.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505VOYLES-BURRELLE'S TRA	6178909322						32.95	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505CHACON-BAKER PLASTICS	6219901152						174.60	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505CHACON-WW GRAINGER 25	6219901152						368.46	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505CHACON-WW GRAINGER 25	6219901152						153.50	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505NORMAN-PERKIN ELMER A	7400789259						717.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505CHACON-MICA ASSOCIATE	6219901152						141.50	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505DELORA-COMPLETE REPRO	6219901555						468.57	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505PAGE -MCMINN'S FURNI	6236915832						2.94	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505PAGE -MCMINN'S FURNI	6236915832						145.53	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505PAGE -MCMINN'S FURNI	6238915834						145.53	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505CHACON-WW GRAINGER 25	6219901152						130.33	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505NORMAN-COULBOURN INST	7400789259						665.00	0.00
IVACHC6101620	10	8360	7334	5/22/2006	0505NORMAN-SIGMA-ALDRICH	7400789259						510.30	0.00
IVACHC6101620	10	8266	7281	5/22/2006	0505ALLAN -THEFACEBOOK IN	7408787509						210.00	0.00
IVACHC6101620	10	8551	7267	5/22/2006	0505SMITH -HP PARTS SUPPO	6155913623						62.90	0.00
IVACHC6101620	10	8259	7277	5/22/2006	0505REYES -AMERIPRIDE LIN	6172815448						300.68	0.00
IVACHC6101620	10	8257	7299	5/22/2006	0505DUF0UR-A DAIGGER	7402780266						299.82	0.00
IVACHC6101620	10	8258	7276	5/22/2006	0505STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101620	10	8266	7281	5/22/2006	0505ALLAN -THEFACEBOOK IN	7408787509						210.00	0.00
IVACHC6101620	10	8257	7299	5/22/2006	0505DUF0UR-A DAIGGER	7402780266						335.01	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505STUBBS-I D WHOLESALER	6154953617						215.80	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DUF0UR-WAL-MART #0945	7402780266						254.22	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505STUBBS-GAL*GALLS INC	6154953617						214.95	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505STUBBS-STAPLES #990	6154953617						203.86	0.00

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IVACHC6101620	10	8301	7300	5/22/2006	0505STUBBS-CDW GOVERNMENT	6154953617						92.88	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505SMITH -OFFICE MAX	6155913623						6.29	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505CHACON-TSI	6219901152						1,105.96	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505CHACON-LABSAFE*	6219901152						57.26	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505CHACON-WM SUPERCENTER	6219901152						24.75	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DELORA-SEARS ROEBUCK	6219901555						344.97	0.00
IVACHC6101620	10	8314	7300	5/22/2006	0505MADDAF-SPRINGTIME JAN	6219901555						1,624.50	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505BRIGHT-IVG*INVITROGEN	7400789477						186.05	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505FAIRLY-GE HEALTHCARE	7400789791						249.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505FAIRLY-GE HEALTHCARE	7400789791						29.95	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505SMITH -ELLIOTT RUSSEL	6155913623						109.34	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505FAIRLY-IVG*INVITROGEN	7400789791						188.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-AMERICAN TYPE	7716786169						221.55	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DUFOUR-WM SUPERCENTER	7402780266						259.62	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DUFOUR-WM SUPERCENTER	7402780266						46.84	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DUFOUR-WM SUPERCENTER	7402780266						53.77	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505DUFOUR-AAAS *SCIENC	7402780266						99.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505SMITH -SIGMA-ALDRICH	7405783804						90.14	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ALLAN -DR *SCANSOFT,	7408787509						49.94	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ALLAN -ISTOCKPHOTO	7408787509						100.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-VWR INTERNATIO	7716786169						121.65	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-VWR INTERNATIO	7716786169						340.33	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-SIGMA-ALDRICH	7716786169						75.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-IVG*INVITROGEN	7716786169						146.75	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505ABBRUS-AMERICAN TYPE	7716786169						323.00	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505FAIRLY-GE HEALTHCARE	7400789791						195.00	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505NORMAN-SIGMA-ALDRICH	7400789259						286.60	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505NORMAN-SIGMA-ALDRICH	7400789259						413.13	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505NORMAN-WESTAIR #521	7400789259						34.00	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505NORMAN-PERKIN ELMER A	7400789259						803.00	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505ABBRUS-AIRGAS SOUTHW	7716786169						160.71	0.00
IVACHC6101620	10	8301	7300	5/22/2006	0505STUBBS-PBP*PEACHTREE	6154953617						104.00	0.00
IVACHC6101620	10	8327	7310	5/22/2006	0505LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-PERKIN ELMER A	7707780325						102.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						70.90	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-BETHYL LABORAT	7707780325						368.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-BETHYL LABORAT	7707780325						268.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						57.51	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-BIO RAD*	7707780325						105.71	0.00

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IVACHC6101621	10	8327	7310	5/24/2006	0505COUE -STRATEGIC BIO	7707780387						100.50	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-PERKIN ELMER A	7707780325						118.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						21.72	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-R & D SYSTEMS	7707780325						381.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-BIO RAD* QUOTE	7707780319						377.78	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						106.42	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505ALBERT-QIAGEN INC.	7707780342						133.96	0.00
IVACHC6101621	10	8327	7310	5/24/2006	0505COUE -STRATEGIC BIO	7707780387						33.25	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505ALBERT-BIO RAD* CBBDS	7707780342						104.31	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						48.00	0.00
IVACHC6101621	10	8362	7335	5/24/2006	0505PRESSL-COMPUSA #741 M	7705780495						97.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505COUE -PERKIN ELMER A	7707780387						47.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-BIO RAD*	7707780319						97.41	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						70.90	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-PERKIN ELMER A	7707780325						102.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-GENSCRIPT CORP	7707780325						555.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-GENSCRIPT CORP	7707780325						577.50	0.00
IVACHC6101621	10	8327	7310	5/24/2006	0505COUE -STRATEGIC BIO	7707780387						635.50	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505COUE -VWR SCIENTIFIC	7707780387						59.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						26.11	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -BIO RAD* CCSTO	7704780611						448.31	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -VWR SCIENTIFIC	7704780611						27.30	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						127.76	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -MILLIPORE CORP	7704780611						478.29	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-MINNESOTA MOLE	7707780319						118.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -BRAINBITS LLC	7704780611						157.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -MILLIPORE CORP	7704780611						265.13	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505FRANCO-ASHTEAD TECHNO	7702780436						319.34	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505FRANCO-ARMSTRONG MDCL	7702780436						231.50	0.00
IVACHC6101621	10	8329	7312	5/24/2006	0505CHILTO-CELLSIGNAL.COM	7707780325						170.00	0.00
IVACHC6101621	10	8329	7312	5/24/2006	0505CHILTO-RAININ INSTRUM	7707780325						57.36	0.00
IVACHC6101621	10	8329	7312	5/24/2006	0505CHILTO-RAININ INSTRUM	7707780325						57.36	0.00
IVACHC6101621	10	8329	7312	5/24/2006	0505HARDY -NEW ENGLAND BI	7707780629						163.00	0.00
IVACHC6101621	10	8327	7310	5/24/2006	0505PRESSL-AERIFORM (LU)	7705780495						15.72	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -VWR SCIENTIFIC	7704780611						230.79	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-USA SCIENTIFIC	7707780319						129.85	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-VWR SCIENTIFIC	7707780319						76.30	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-VWR SCIENTIFIC	7707780319						100.70	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-QIAGEN INC.	7707780325						426.68	0.00

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IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-VWR SCIENTIFIC	7707780319						26.98	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						146.16	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-RESEARCH PRODU	7707780319						64.31	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -UMC	7704780611						136.54	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505POPP -THE HOME DEPOT	7704780611						47.32	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						59.00	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						91.75	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						472.01	0.00
IVACHC6101621	10	8360	7334	5/24/2006	0505CORNWA-VWR SCIENTIFIC	7707780319						154.94	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505CHILTO-GENETEX, INC	7707780325						319.00	0.00
IVACHC6101621	10	8550	7266	5/24/2006	0505ALBERT-WESTAIR #521	7707780342						19.45	0.00
IVACHC6101621	10	8550	7266	5/24/2006	0505POPP -WESTAIR #521	7704780611						10.47	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505CORNWA-CI *CHEMICON I	7707780319						290.00	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505CHILTO-KENDRICK LABS	7707780325						277.00	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505CHILTO-GENETEX, INC	7707780325						638.00	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505HARDY -AMERICAN TYPE	7707780629						60.00	0.00
IVACHC6101621	10	8257	7299	5/24/2006	0505COUE -CI *CHEMICON I	7707780387						374.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -SIGMA-ALDRICH	7707780629						150.57	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -IVG*INVITROGEN	7704780611						140.75	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -IVG*INVITROGEN	7704780611						18.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-SIGMA-ALDRICH	7707780319						112.46	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-SIGMA-ALDRICH	7707780319						69.05	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-SIGMA-ALDRICH	7707780319						19.49	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-SANTA CRUZ BIO	7707780319						262.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CHILTO-ABNOVA TAIWAN	7707780325						179.51	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CHILTO-INTERNATIONAL	7707780325						1.80	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CHILTO-SANTA CRUZ BIO	7707780325						738.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505ALBERT-RDC*ROCHE DIAG	7707780342						732.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505ALBERT-AAAS *SCIENC	7707780342						99.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505ALBERT-IVG*INVITROGEN	7707780342						29.60	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -IVG*INVITROGEN	7707780629						29.04	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -SANTA CRUZ BIO	7704780611						2,144.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-RDC*ROCHE DIAG	7707780319						158.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505ALBERT-IVG*INVITROGEN	7707780342						19.44	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-RDC*ROCHE DIAG	7707780319						256.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -WORTHINGTON BI	7704780611						90.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -SANTA CRUZ BIO	7704780611						365.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -SIGMA-ALDRICH	7707780629						29.76	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -SIGMA-ALDRICH	7707780629						122.56	0.00

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IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -SIGMA-ALDRICH	7707780629						224.40	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -SIGMA-ALDRICH	7707780629						38.45	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -GE HEALTHCARE	7707780629						188.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -GE HEALTHCARE	7707780629						102.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -IVG*INVITROGEN	7704780611						559.50	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -WM SUPERCENTER	7707780629						16.96	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-IVG*INVITROGEN	7707780319						20.25	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505CORNWA-IVG*INVITROGEN	7707780319						81.00	0.00
IVACHC6101621	10	8301	7300	5/24/2006	0505HARDY -IVG*INVITROGEN	7707780629						18.00	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505NATHAN-AERIFORM (LU)	7741780418						29.76	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-TOP BULB	7709780610						150.94	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505WANG -TWENTYFIRST CE	7717780486						210.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-BIO RAD*	7709780610						61.37	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505FOWLER-SIGMA-ALDRICH	7741780419						375.86	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -BIO RAD* MCSTA	7717780589						69.37	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-MILTENYI BIOTE	7709780121						485.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-SEROTEC INC	7709780121						95.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -CONTINENTAL LA	7707780629						78.61	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -CONTINENTAL LA	7707780629						98.08	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -RESEARCH PRODU	7707780629						94.35	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -QIAGEN INC.	7707780629						135.68	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						35.95	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	7709780610						44.50	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						43.53	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-RESEARCH PRODU	7709780610						85.35	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						71.10	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505FOWLER-SIGMA-ALDRICH	7741780419						475.88	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505FOWLER-AERIFORM (LU)	7741780419						29.76	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505FOWLER-AERIFORM (LU)	7741780419						179.29	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	7709780610						285.57	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	7709780610						136.82	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	7709780610						50.40	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505FAIRLY-RESEARCH PRODU	7709780610						173.28	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505HARDY -VWR SCIENTIFIC	7707780629						15.17	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505SUN -PERKIN ELMER A	7717780486						283.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505SMITH -PERKIN ELMER A	7728785979						334.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505GREENE-SUWANNEE RIVER	7723781533						99.99	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -ASSAY DESIGNS	7717780589						30.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -ASSAY DESIGNS	7717780589						30.00	0.00

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IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -AERIFORM (LU)	7717780589						149.62	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -R & D SYSTEMS	7717780589						290.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -BD BIOSCIENCES	7717780589						162.20	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -VWR SCIENTIFIC	7717780589						58.32	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -VWR SCIENTIFIC	7717780589						62.30	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STAHL -VWR SCIENTIFIC	7717780589						179.96	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505LAUREN-THE HOME DEPOT	7717780544						204.74	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505WANG -CAYMAN CHEMICA	7717780486						463.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505WANG -CAYMAN CHEMICA	7717780486						410.00	0.00
IVACHC6101622	10	8327	7310	5/24/2006	0505STOLL -AIRGAS SOUTHWE	7716786062						34.45	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505BICKEL-WESTGATE COMPU	7716786133						25.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505STOLL -PERKIN ELMER A	7716786062						129.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505YOUAN -VWR SCIENTIFIC	7716786117						74.09	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505YOUAN -VWR SCIENTIFIC	7716786117						70.16	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505YOUAN -VWR SCIENTIFIC	7716786117						32.31	0.00
IVACHC6101622	10	8362	7335	5/24/2006	0505SMITH -SILK SCIENTIFI	7728785979						333.95	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505YOUAN -VWR SCIENTIFIC	7716786117						164.30	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505BICKEL-BIO RAD* 5/2/0	7716786133						699.38	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505U S RA-INTEGRATED DNA	7716786167						50.40	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505BICKEL-WESTGATE COMPU	7716786133						18.80	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505MEHVAR-VWR SCIENTIFIC	7716786166						300.63	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505MEHVAR-VWR SCIENTIFIC	7716786166						189.00	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505MEHVAR-VWR SCIENTIFIC	7716786166						95.72	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505MEHVAR-VWR SCIENTIFIC	7716786166						27.64	0.00
IVACHC6101622	10	8360	7334	5/24/2006	0505YOUAN -CELSUS LABORAT	7716786117						765.00	0.00
IVACHC6101622	10	8550	7266	5/24/2006	0505HARDY -WESTAIR #521	7707780629						38.40	0.00
IVACHC6101622	10	8246	7273	5/24/2006	0505AHSAN -SQUIRRELScribe	7716786069						60.00	0.00
IVACHC6101622	10	8246	7273	5/24/2006	0505BICKEL-INGENTA SELECT	7716786133						38.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-SIGMA-ALDRICH	7709780120						378.16	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505BICKEL-GE HEALTHCARE	7716786133						792.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505AHSAN -RDC*ROCHE DIAG	7716786069						444.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505AHSAN -AMERICAN TYPE	7716786069						599.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-GE HEALTHCARE	7709780610						19.95	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -PIERCE BIOTECH	7717780589						222.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-INTEGRATED DNA	7709780120						58.50	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505MEHVAR-SIGMA-ALDRICH	7716786166						51.03	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-SIGMA-ALDRICH	7709780120						19.11	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-SIGMA-ALDRICH	7709780120						84.93	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-SIGMA-ALDRICH	7709780120						104.61	0.00

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IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-IVG*INVITROGEN	7709780120						45.50	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-AMBION INC	7709780120						97.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -COMPUSA #741 M	7717780589						49.99	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -SANTA CRUZ BIO	7717780589						262.50	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -IVG*INVITROGEN	7717780589						824.25	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -IVG*INVITROGEN	7717780589						785.30	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -SIGMA-ALDRICH	7717780589						489.95	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -SIGMA-ALDRICH	7717780589						107.62	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505MEHVAR-SIGMA-ALDRICH	7716786166						71.35	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -SIGMA-ALDRICH	7717780589						242.16	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505MEHVAR-SIGMA-ALDRICH	7716786166						338.32	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -VWR INTERNATIO	7717780589						85.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505LOCKMA-SIGMA-ALDRICH	7728786099						218.18	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505NATHAN-EMD BIOSCIENCE	7741780418						52.26	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505WANG -SIGMA-ALDRICH	7717780486						270.48	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505WANG -IVG*INVITROGEN	7717780486						559.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505FAIRLY-GE HEALTHCARE	7709780610						262.00	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505STAHL -SIGMA-ALDRICH	7717780589						206.73	0.00
IVACHC6101622	10	8301	7300	5/24/2006	0505AHSAN -DIAPHARMA GROU	7716786069						487.25	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505ESCOBA-AERIFORM (LU)	7741780508						26.69	0.00
IVACHC6101623	10	8362	7335	5/24/2006	0505ESCOBA-ARROW ELECTRON	7741780508						64.73	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505ESCOBA-SIGMA-ALDRICH	7741780508						48.10	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-RADIO SHACK	7741780508						16.18	0.00
IVACHC6101623	10	8362	7335	5/24/2006	0505FAIRLY-INKREPLACEMENT	7709789998						22.04	0.00
IVACHC6101623	10	8362	7335	5/24/2006	0505LYTE -DR *WWW.ELEMEN	7762786105						19.99	0.00
IVACHC6101623	10	8362	7335	5/24/2006	0505HINES -COMPUSA #187	7760781535						449.99	0.00
IVACHC6101623	10	8362	7335	5/24/2006	0505ESCOBA-SAELIG	7741780508						58.08	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-VWR SCIENTIFIC	7742780361						547.50	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-VWR SCIENTIFIC	7742780361						216.75	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-VWR SCIENTIFIC	7742780361						295.50	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-VWR SCIENTIFIC	7742780361						328.50	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-APPLIED BIOSYS	7742780361						151.25	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-DKC*DIGI KEY C	7741780508						57.31	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-APPLIED BIOSYS	7742780361						7.50	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-PCB FAB EXPRES	7741780508						90.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-MOUSER ELECTRO	7741780508						140.21	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-ARROW ELECTRON	7741780508						42.42	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-VWR SCIENTIFIC	7742780361						68.75	0.00

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IVACHC6101623	10	8360	7334	5/24/2006	0505FAIRLY-PERKIN ELMER A	7709789998						129.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505FAIRLY-NEW ENGLAND BI	7709789998						69.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-WORLD PRECISIO	7741780508						82.34	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-ARIZONA COMPON	7741780508						114.24	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESCOBA-DKC*DIGI KEY C	7741780508						881.65	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505JARAMI-SPIDER PHARM I	7762786108						109.45	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505ESCOBA-AERIFORM (LU)	7741780508						26.69	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505MAPLES-AIRGAS SOUTHWE	7778786086						56.95	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505MASON -AIRGAS SOUTHWE	7804786524						120.90	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505MILLS -AIRGAS SOUTHWE	7804786526						657.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505MASON -ATD AMERICAN C	7804786524						397.32	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505FORYSZ-SEARS ROEBUCK	7804786522						219.99	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505KENNED-QIAGEN INC.	7742780361						398.96	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505ESPERA-CIRCUIT CITY S	7765780597						27.05	0.00
IVACHC6101623	10	8327	7310	5/24/2006	0505ESCOBA-AERIFORM (LU)	7741780508						18.84	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505JARAMI-SPIDER PHARM I	7762786108						109.89	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505JARAMI-BEST BUY	7762786108						223.98	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505LYTE -JOHNSON PLASTI	7762786105						112.82	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505LYTE -APPLIED BIOSYS	7762786105						353.50	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505SPERRY-OFFICE DEPOT #	7761780500						1,999.99	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505HINES -SURVEYMONKEY C	7760781535						200.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505WEBSTE-ELECTRON MICRO	7749780465						842.13	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505WEBSTE-ELECTRON MICRO	7749780465						30.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505WEBSTE-ELECTRON MICRO	7749780465						219.00	0.00
IVACHC6101623	10	8360	7334	5/24/2006	0505FORYSZ-LUBBOCK LOCK A	7804786522						6.00	0.00
IVACHC6101623	10	8550	7266	5/24/2006	0505PIKE -WESTAIR #522	7804783413						6.95	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505WEBSTE-WORTHINGTON BI	7749780465						249.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505ESCOBA-SIGMA-ALDRICH	7741780508						37.07	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505EDWARD-NB WEB EXPRESS	7804786522						94.99	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-WM SUPERCENTER	7804786522						29.70	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						59.99	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						79.98	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						49.98	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505ESCOBA-FEDEX KINKO'S	7741780508						10.47	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -WM SUPERCENTER	7804786526						12.93	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505LYTE -IVG*INVITROGEN	7762786105						368.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505LYTE -AMBION INC	7762786105						249.20	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						99.97	0.00

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IVACHC6101623	10	8301	7300	5/24/2006	0505HINES -UNMC WEB REVEN	7760781535						442.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						139.96	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505KENNED-IVG*INVITROGEN	7742780361						343.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505KENNED-IVG*INVITROGEN	7742780361						81.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505KENNED-IVG*INVITROGEN	7742780361						951.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505KENNED-IVG*INVITROGEN	7742780361						298.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505KENNED-DR *ISI RESEAR	7742780361						309.30	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FAIRLY-GE HEALTHCARE	7709789998						87.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FAIRLY-GE HEALTHCARE	7709789998						19.95	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FAIRLY-INTEGRATED DNA	7709789998						25.25	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FAIRLY-SIGMA-ALDRICH	7709789998						25.89	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505WEBSTE-SANTA CRUZ BIO	7749780465						738.50	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505ESCOBA-MP BIOMEDICALS	7741780508						65.19	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505ESCOBA-SUTTER INSTRUM	7741780508						49.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505LYTE -DYETS INC	7762786105						616.16	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -SAV-ON #6858	7804786526						134.95	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						58.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						119.97	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505JARAMI-SHOPATRON	7762786108						72.85	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MASON -CULLIGAN WATER	7804786524						42.20	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505SMITH -IVG*INVITROGEN	7763786106						187.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -WAL-MART #0420	7804786526						64.63	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -WAL-MART #0420	7804786526						107.07	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -SAV-ON #6858	7804786526						151.94	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505PIKE -WM SUPERCENTER	7804783413						35.73	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505SMITH -IVG*INVITROGEN	7763786106						100.00	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505JARAMI-HOBBY-LOBBY #0	7762786108						23.45	0.00
IVACHC6101623	10	8301	7300	5/24/2006	0505U S RA-PIERCE BIOTECH	7763786106						122.17	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505KUBICK-HENRY SCHEIN*	7804786531						73.70	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505HUTTON-INFOLAB AUSTIN	7816780579						123.16	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505HUTTON-INTERNATIONAL	7816780579						300.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WAL-MART #5216	7836786707						74.44	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WAL-MART #5216	7836786707						29.83	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WAL-MART #5216	7836786707						57.92	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -AUDIO ELECTRON	7836786707						44.75	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WM SUPERCENTER	7836786707						44.30	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WM SUPERCENTER	7836786707						24.66	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WM SUPERCENTER	7836786707						41.52	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505FORYSZ-LUBBOCK LOCK A	7834786738						9.75	0.00

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IVACHC6101624	10	8360	7334	5/22/2006	0505FORYSZ-LUBBOCK LOCK A	7834786627						3.40	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505FORYSZ-LUBBOCK LOCK A	7834786627						4.80	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -ACULASER	7836786707						253.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505HUTTON-INFOLAB AUSTIN	7816780579						44.17	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -QUALITY RESPIR	7836786707						650.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505HUTTON-VEB SCRUBS GP	7816780579						167.12	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505MILLS -MOORE MEDICAL	7804786526						236.64	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505MILLS -ORAPHARMA, INC	7804786526						118.42	0.00
IVACHC6101624	10	8362	7335	5/22/2006	0505WARNER-J & B COMPUTER	7839786792						450.00	0.00
IVACHC6101624	10	8362	7335	5/22/2006	0505WARNER-J & B COMPUTER	7839786792						389.00	0.00
IVACHC6101624	10	8363	7335	5/22/2006	0505EASON -ACULASER	7836786707						495.00	0.00
IVACHC6101624	10	8330	7312	5/22/2006	0505HABEGE-LOWE'S #45	7841788866						12.55	0.00
IVACHC6101624	10	8330	7312	5/22/2006	0505HABEGE-MEDICAL ARTS P	7841788866						174.51	0.00
IVACHC6101624	10	8330	7312	5/22/2006	0505HABEGE-MEDICAL ARTS P	7841788866						34.24	0.00
IVACHC6101624	10	8330	7312	5/22/2006	0505HABEGE-CVSPHARMACY #7	7841788866						10.99	0.00
IVACHC6101624	10	8330	7312	5/22/2006	0505PROCTO-LABORATORY SUP	7836786707						268.67	0.00
IVACHC6101624	10	8329	7312	5/22/2006	0505KUBICK-CYNACON/OCUSOF	7804786531						26.53	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505FORYSZ-LUBBOCK LOCK A	7834786627						1.50	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-RADCO IMAGING	7839786792						615.00	0.00
IVACHC6101624	10	8555	7367	5/22/2006	0505EASON -WM SUPERCENTER	7836786707						221.20	0.00
IVACHC6101624	10	8553	7367	5/22/2006	0505PROCTO-SUPER APPLIANC	7836786707						102.60	0.00
IVACHC6101624	10	8553	7367	5/22/2006	0505EASON -PRIDE DO IT BE	7836786707						3.06	0.00
IVACHC6101624	10	8553	7367	5/22/2006	0505EASON -PRIDE DO IT BE	7836786707						13.16	0.00
IVACHC6101624	10	8553	7367	5/22/2006	0505EASON -NATL HOME HEAL	7836786707						11.90	0.00
IVACHC6101624	10	8553	7367	5/22/2006	0505EASON -THE KEY HOLE	7836786707						3.75	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505DEAN -BRIGGS CORPORA	7841789268						29.91	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505SMITH -MAYFIELD PAPER	7841780163						157.49	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WAL-MART #5216	7836786707						15.57	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-WW GRAINGER 48	7839786792						310.73	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-DENTALEZ GROUP	7839786792						562.02	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-EXCEL IMAGING,	7839786792						755.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -SHOE CARNIVAL	7836786707						29.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505EASON -WAL-MART #5216	7836786707						22.26	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505MARRER-CARTRIDGE PLUS	7839786792						162.38	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-GETINGE/CASTLE	7839786792						867.95	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-LOMBART INSTRU	7839786792						200.30	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-EXCEL IMAGING,	7839786792						266.50	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-LONE STAR DENT	7839786792						1,020.40	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-EXCEL IMAGING,	7839786792						300.00	0.00

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IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-AUDIO ELECTRON	7839786792						321.00	0.00
IVACHC6101624	10	8360	7334	5/22/2006	0505WARNER-AUDIO ELECTRON	7839786792						326.00	0.00
IVACHC6101624	10	8246	7273	5/22/2006	0505HARALS-PSYCHOLOGICAL	7834786627						217.80	0.00
IVACHC6101624	10	8280	7286	5/22/2006	0505WARNER-RYDER SYS LOC	7839786792						150.00	0.00
IVACHC6101624	10	8257	7299	5/22/2006	0505HOFMAI-COMPUMED INC	7804788361						77.50	0.00
IVACHC6101624	10	8257	7299	5/22/2006	0505WARNER-PHILLIPS MEDIC	7839786792						414.00	0.00
IVACHC6101624	10	8327	7310	5/22/2006	0505EASON -AIRGAS SOUTHWE	7836786707						163.68	0.00
IVACHC6101624	10	8327	7310	5/22/2006	0505HOFMAI-AIRGAS SOUTHWE	7804788361						109.50	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505WARNER-SOUTHWEST X-RA	7839788179						4,070.00	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HOFMAI-WAL-MART #0420	7804788361						10.55	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505WARNER-WORLDPOINT ECC	7839786792						548.85	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505DAVIS -WM SUPERCENTER	7834783555						5.54	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505CHILDR-WAL-MART #0812	7804786529						12.16	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HOFMAI-WAL-MART #0420	7804788361						10.36	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HOFMAI-WAL MART	7804788361						106.38	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HOFMAI-WM SUPERCENTER	7804788361						12.79	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HUTTON-LABORATORY SUP	7816780579						419.29	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505DAVIS -WHITNEY RUSSEL	7834783555						31.90	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HUTTON-LABORATORY SUP	7816780579						143.01	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505HUTTON-LABORATORY SUP	7816780579						190.48	0.00
IVACHC6101624	10	8301	7300	5/22/2006	0505CHILDR-OFFICE MAX	7804786529						8.28	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-ACE SURGICAL S	8259788813						75.42	0.00
IVACHC6101625	10	8553	7367	5/23/2006	0505BYERS -DECKELMAN'S	7886788615						81.50	0.00
IVACHC6101625	10	8555	7367	5/23/2006	0505BALZEN-FRANK BROWN AU	7852787317						36.93	0.00
IVACHC6101625	10	8553	7367	5/23/2006	0505BYERS -DECKELMAN'S	7886788615						242.00	0.00
IVACHC6101625	10	8362	7335	5/23/2006	0505DURAN--NEWEGG COMPUTE	7866781514						25.88	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-LONE STAR MEDI	8259788813						54.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-MNAHROCARE	8259788813						420.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-SMITH & NEPHEW	8259788813						60.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-SMITH & NEPHEW	8259788813						925.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-ARTHREX INC	8259788813						729.14	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-J J HEALTH CAR	8259788813						535.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BYERS -ALPS / ATLANTA	7886788615						39.90	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505COURTN-LONE STAR BALL	8085785800						600.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-STRYKER ENDOSC	8259788813						1,031.60	0.00

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IVACHC6101625	10	8360	7334	5/23/2006	0505WARNER-CARDIOVASCULAR	8259780384						3,856.51	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-COOK INCORPORA	8259788813						463.66	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-GETINGE/CASTLE	8259788813						107.57	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505DURAN -ALLHEART.COM	7902785843						281.57	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BYERS -CARTRIDGE PLUS	7886788615						124.98	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505BALZEN-NPDB NPDB-HI	7846787327						4.25	0.00
IVACHC6101625	10	8330	7312	5/23/2006	0505MCCULL-MEDICAL CENTER	7885785598						480.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505EDWARD-U.S. ENDOSCOPY	8259788813						271.17	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505MARRER-TEXAS ELECTRON	7846787327						45.00	0.00
IVACHC6101625	10	8360	7334	5/23/2006	0505WILSON-DENTRIX DENTAL	7913786090						369.00	0.00
IVACHC6101625	10	8246	7273	5/23/2006	0505HOOVER-CARTRIDGE ETC	7846788776						234.00	0.00
IVACHC6101625	10	8246	7273	5/23/2006	0505KEARNE-XEROX CORPORAT	7905785847						965.00	0.00
IVACHC6101625	10	8246	7273	5/23/2006	0505HOOVER-CARTRIDGE ETC	7846788776						456.00	0.00
IVACHC6101625	10	8551	7267	5/23/2006	0505BYERS -COMPUTER RESOU	7886788615						12.95	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505BYERS -COMPUSA #741 M	7886788615						879.90	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505COURTN-AMARILLO GLOBE	8085785800						2,220.61	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505JARAMI-OFFICE MAX	7890786089						74.97	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505BYERS -SALLY BEAUTY #	7886788615						58.77	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505DURAN--SCANTRON	7866781514						1,070.93	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505DURAN--TC *AMST PRINT	7866781514						148.49	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505DURAN--BOUND TREE MED	7866781514						196.36	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505DURAN--MEDTRONIC EMER	7866781514						504.52	0.00
IVACHC6101625	10	8301	7300	5/23/2006	0505WILSON-PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-MARKET ST.#517	8266788827						15.00	0.00
IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-HENDRICK PROFE	8266788827						3.89	0.00
IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-MARKET ST.#517	8266788827						57.11	0.00
IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-MARKET ST.#517	8266788827						54.32	0.00
IVACHC6101626	10	8329	7312	5/30/2006	0505FORYSZ-DJ ORTHOPEDIC	8259788817						128.59	0.00
IVACHC6101626	10	8555	7367	5/30/2006	0505HABEGE-WESTGATE CHEVR	8266788827						247.57	0.00
IVACHC6101626	10	8555	7367	5/30/2006	0505HABEGE-WESTGATE CHEVR	8266788827						70.55	0.00
IVACHC6101626	10	8555	7367	5/30/2006	0505HARDEN-DARRELL'S DETA	8290785841						51.51	0.00
IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-HENDRICK PROFE	8266788827						14.04	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505EDWARD-WW GRAINGER 97	8259788814						93.80	0.00
IVACHC6101626	10	8362	7335	5/30/2006	0505VOYLES-CARTRIDGE PLUS	8275789543						139.00	0.00
IVACHC6101626	10	8329	7312	5/30/2006	0505HARDEN-WALGREEN	8290785841						5.98	0.00

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IVACHC6101626	10	8330	7312	5/30/2006	0505HABEGE-UMC	8266788867						122.80	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505EDWARD-MEDTRONIC, INC	8259788813						443.00	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505EDWARD-STERIS CORPORA	8259788813						145.92	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505EDWARD-LINVATEC CORPO	8259788813						501.38	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505FORYSZ-SMITH & NEPHEW	8259788813						1,882.12	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505WESSON-MINI-MITTER CO	8910780380						1,991.50	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505FORYSZ-RICHARD WOLF M	8259788813						2,821.50	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505EDWARD-WILSON OPHTHAL	8259788815						92.07	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505HABEGE-WTDD.NET	8266788827						50.00	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505HABEGE-WTDD.NET	8266788827						50.00	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505VALLES-SEPARATION TEC	8290785841						140.04	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505VALLES-SEPARATION TEC	8290785841						155.27	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505VALLES-SEPARATION TEC	8290785841						178.24	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505MERIWE-THINGS REMEMBE	8512788710						35.00	0.00
IVACHC6101626	10	8360	7334	5/30/2006	0505HICKAM-RADIO SHACK	8512788713						92.51	0.00
IVACHC6101626	10	8266	7281	5/30/2006	0505HARDEN-MCCRELESS COMP	8290785841						11.05	0.00
IVACHC6101626	10	8266	7281	5/30/2006	0505HARDEN-MCCRELESS COMP	8290785841						20.35	0.00
IVACHC6101626	10	8266	7281	5/30/2006	0505MERIWE-PREMIER MEDIA	8512788710						61.45	0.00
IVACHC6101626	10	8257	7299	5/30/2006	0505SHEN -BIOLOGIX RESEA	8591788705						49.06	0.00
IVACHC6101626	10	8266	7281	5/30/2006	0505MERIWE-BATES WELLS IN	8512788710						369.89	0.00
IVACHC6101626	10	8267	7281	5/30/2006	0505PAULK -WILKS BROADCAST	8512788710						900.00	0.00
IVACHC6101626	10	8301	7300	5/30/2006	0505HARDEN-NEWS PUBLISHIN	8290785841						21.00	0.00
IVACHC6101626	10	8301	7300	5/30/2006	0505MERIWE-MICHAELS #1010	8512788710						12.50	0.00
IVACHC6101626	10	8301	7300	5/30/2006	0505HARDEN-HOBBY-LOBBY #0	8290785841						3.10	0.00
IVACHC6101626	10	8301	7300	5/30/2006	0505MERIWE-ARMADILLO CAME	8512788710						10.50	0.00
IVACHC6101627	10	8405	7516	5/22/2006	0505BOWEN -1-800 CONFEREN	8257780632						15.39	0.00
IVACHC6101628	10	8362	7335	5/22/2006	0505FERRER-GRIFFIN TECHNO	6094671024						74.98	0.00
IVACHC6101628	10	8360	7334	5/22/2006	0505LANE -HESTERS-MCGLAU	6094671024						369.00	0.00
IVACHC6101628	10	8301	7300	5/22/2006	0505FERRER-COMPUSA #741 M	6094671024						166.20	0.00
IVACHC6101629	10	8362	7335	5/23/2006	0505POLING-SYX*TIGERDIREC	6310780079						75.16	0.00
IVACHC6101629	10	8362	7335	5/23/2006	0505POLING-ALLIED SEMICON	6310780079						214.50	0.00
IVACHC6101629	10	8553	7367	5/23/2006	0505MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505KRECK -ACTS INC	6304780001						206.50	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-SILHOUETTE OPT	6326789343						164.02	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505GOMEZ -ASPEX EYEWEAR	6326789342						84.94	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505GOMEZ -LEGENDS4.0 OPT	6326789342						1,789.56	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						78.20	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						50.95	0.00

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IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						35.95	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						150.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-THE C & E VISI	6326789343						91.43	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						76.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-TRU FORM OPTIC	6326789034						344.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-TRU FORM OPTIC	6326789034						111.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HOLDER-CIBA VISION CO	6326781272						94.90	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HOLDER-KONTUR KONTACT	6326781272						44.05	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HOLDER-KONTUR KONTACT	6326781272						29.05	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HOLDER-TRU FORM OPTIC	6326781272						1,160.75	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HOLDER-TRU FORM OPTIC	6326781272						988.03	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505MILES -UCG*PART B NEW	6304780005						459.00	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505STONE -PUBLIC HEALTH	6315781268						43.98	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505HERNAN-CIBA VISION CO	6326789034						177.00	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-LEGENDS4.0 OPT	6326789343						5,911.22	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505MILES -CARTRIDGE PLUS	6304780005						72.49	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505MILES -UCG*PART B ANS	6304780005						349.95	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505POLING-ANIXTER INC	6310780079						410.00	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505POLING-CED ODESSA #53	6310780079						136.44	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-EUROPA INTERNA	6326789343						158.30	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505ORTIZ -WAL-MART #2201	6317781094						69.96	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505ORTIZ -BEST BUY	6317781094						125.98	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505GOMEZ -MODERN OPTICAL	6326789342						343.21	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-LEGENDS4.0 OPT	6326789343						3,637.94	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-A&A OPTICAL	6326789343						124.85	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505ORTIZ -OFFICE DEPOT #	6317781094						4.39	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505HERNAN-COOPER VISION	6326789034						672.00	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505HERNAN-BAUSCH & LOMB	6326789034						1,661.85	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505HOLDER-COOPER VISION	6326781272						378.25	0.00
IVACHC6101629	10	8329	7312	5/23/2006	0505SHARPE-ASPEX EYEWEAR	6326789343						790.70	0.00
IVACHC6101629	10	8360	7334	5/23/2006	0505HOLDER-BAUSCH & LOMB	6326781272						301.20	0.00
IVACHC6101629	10	8246	7273	5/23/2006	0505FAIRLY-AMER SOC FOR M	6307789279						1,190.00	0.00
IVACHC6101629	10	8259	7277	5/23/2006	0505POWELL-PRO CLEANERS	6315789690						21.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						282.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						105.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						75.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						240.00	0.00

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IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						78.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						94.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						194.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						140.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						74.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						70.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						1,147.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						79.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-DESIGNS FOR VI	6326781272						65.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						72.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						40.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						90.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						97.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						65.00	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						40.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HERNAN-J J VISTAKON	6326789034						199.50	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505STONE -ANA*PUBLICATIO	6315781268						50.85	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						20.25	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505SHARPE-SAFILO USA	6326789343						61.24	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505SHARPE-LUXOTTICA GROU	6326789343						450.38	0.00
IVACHC6101629	10	8301	7300	5/23/2006	0505ORTIZ -TARGET	6317781094						14.42	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SPARKS-WAL-MART #0945	6397782578						243.34	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SHARPE-MODERN OPTICAL	6326789343						240.54	0.00
IVACHC6101630	10	8329	7312	5/22/2006	0505SHARPE-EYE CARE AND C	6326789343						139.75	0.00
IVACHC6101630	10	8329	7312	5/22/2006	0505SHARPE-AOYAMA USA INC	6326789343						71.48	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505KIRKLA-SLATON MONUMEN	6403789617						90.00	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505RALSTO-ANIXTER INC	6397782578						285.00	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SPARKS-TAPE RESOURCES	6397782578						1,230.95	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SPARKS-TAPE RESOURCES	6397782578						1,230.95	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505WEAVER-CVS PHARMACY #	6418781207						28.84	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505WEAVER-MEDTRONIC PHYS	6418781207						131.59	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SPARKS-WAL-MART #0861	6397782578						239.70	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505RALSTO-TEXAS ELECTRON	6397782578						69.09	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505RALSTO-TEXAS ELECTRON	6397782578						45.96	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505RALSTO-OUTWATER PLAST	6397782578						30.22	0.00

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IVACHC6101630	10	8360	7334	5/22/2006	0505NYE -CABLES TO GO	6397782578						51.50	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505FINDLE-ACME MARKING P	6397782578						23.25	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505CANTRE-OUTER WEAR USA	6397782578						489.00	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505MCPHAU-LITTLE RED RDN	6349789704						81.90	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505SHARPE-VIVA OPTIQUE I	6326789343						575.95	0.00
IVACHC6101630	10	8362	7335	5/22/2006	0505SCHALL-SYX*TIGERDIREC	6397782578						137.99	0.00
IVACHC6101630	10	8360	7334	5/22/2006	0505BENNET-THINGS REMEMBE	6341757297						285.00	0.00
IVACHC6101630	10	8385	7384	5/22/2006	0505VELEZ -UT REFERRAL VE	6374784212						300.00	0.00
IVACHC6101630	10	8246	7273	5/22/2006	0505WEAVER-ADVANCED GRAPH	6418781207						240.90	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DURAN -NEW ENGLAND BI	6344770182						74.00	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505PACHEC-WORLDPOINT ECC	6338784345						84.60	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505WEAVER-BUY.COM	6418781207						335.72	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505LUCK -LASER RENEW	6397782578						163.60	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505SPARKS-B & H PHOTO-VI	6397782578						421.30	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505DURAN -SIGMA-ALDRICH	6344770182						115.76	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DURAN -SIGMA-GENOSYS	6344770182						186.00	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DURAN -SANTA CRUZ BIO	6344770182						500.50	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DURAN -IVG*INVITROGEN	6344770182						94.50	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505ETHRID-LONE STAR DECO	6405780310						424.00	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505ETHRID-LONE STAR DECO	6405780310						280.00	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505PRADO -TECH 2 U CREW	6409780320						1,522.65	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505WEAVER-BUY.COM	6418781207						2,661.78	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DURAN -SIGMA-ALDRICH	6344770182						50.72	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505DYER -LASER RENEW	6397782578						89.90	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505DURAN -SIGMA-ALDRICH	6344770182						32.70	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505VELEZ -ALBERTSONS #93	6374784212						11.86	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505HARDIN-HOBBY-LOBBY #0	6349789704						13.41	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505WEAVER-HOBBY-LOBBY #0	6418781207						35.77	0.00
IVACHC6101630	10	8301	7300	5/22/2006	0505LUCK -LASER RENEW	6397782578						49.95	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505DURAN -SIGMA-ALDRICH	6344770182						25.56	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505WEAVER-AERIFORM ADMIN	6418781207						3.72	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505WEAVER-AERIFORM ADMIN	6418781207						121.37	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505DURAN -QIAGEN INC.	6344770182						186.76	0.00
IVACHC6101630	10	8327	7310	5/22/2006	0505DURAN -PERKIN ELMER A	6344770182						424.00	0.00
IVACHC6101631	10	8327	7310	5/24/2006	0505MOGG -BOYDS EQUIPMEN	6448753526						47.52	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -THE HOME DEPOT	6448753526						12.97	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505PROSSE-ACME MARKING P	6430787245						82.35	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-Q S 1 DATA SYS	6419780243						111.86	0.00

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IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-HIGH PLAINS LA	6418781207						68.00	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-BECKMAN COULTE	6418781207						636.18	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-BECKMAN COULTE	6418781207						238.58	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -THE HOME DEPOT	6448753526						23.82	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-BIOSTAR	6418781207						522.33	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-BECKMAN COULTE	6418781207						144.93	0.00
IVACHC6101631	10	8327	7310	5/24/2006	0505MOGG -BOYDS EQUIPMEN	6448753526						0.48	0.00
IVACHC6101631	10	8327	7310	5/24/2006	0505MOGG -ALPHA LABS INC	6448753526						1,913.25	0.00
IVACHC6101631	10	8523	7406	5/24/2006	0505PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC6101631	10	8329	7312	5/24/2006	0505GONZAL-WAL-MART #2891	6450785161						76.38	0.00
IVACHC6101631	10	8555	7367	5/24/2006	0505MOGG -THE PIT STOP	6448753526						12.50	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-MOORE MEDICAL	6418781207						51.39	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -EVERETT'S FAUC	6448753526						30.60	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505GONZAL-CASHWAY WEST	6450785161						9.98	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505GONZAL-CASHWAY WEST	6450785161						9.57	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505WEAVER-BECKMAN COULTE	6418781207						144.93	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -THE HOME DEPOT	6448753526						34.44	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -VW GRAINGER 04	6448753526						78.76	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505GONZAL-CASHWAY WEST	6450785161						26.99	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -EWING IRRGTN P	6448753526						22.76	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -AMARILLO WNE	6448753526						60.10	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505GONZAL-THE HOME DEPOT	6450785161						106.31	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -GEBO'S A7	6448753526						39.95	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -GRAYBAR ELECTR	6448753526						134.70	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -MORRISON SUPPL	6448753526						109.10	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -CITY GLASS	6448753526						10.00	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -ROBERT MADDEN	6448753526						20.25	0.00
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -AMARILLO PLUMB	6448753526						34.44	0.00
IVACHC6101631	10	8266	7281	5/24/2006	0505TOLBER-THE ODESSA AME	6450785161						91.88	0.00
IVACHC6101631	10	8266	7281	5/24/2006	0505TOLBER-THRIFTY NICKEL	6450785161						30.95	0.00
IVACHC6101631	10	8550	7266	5/24/2006	0505MOGG -ROYAL GLASS	6448753526						55.00	0.00
IVACHC6101631	10	8246	7273	5/24/2006	0505TOLBER-MCCRELESS COMP	6450785161						66.30	0.00
IVACHC6101631	10	8246	7273	5/24/2006	0505PETTY -CUSTOM PRINT	6440783295						583.25	0.00
IVACHC6101631	10	8550	7266	5/24/2006	0505MOGG -ROYAL GLASS	6448753526						862.85	0.00
IVACHC6101631	10	8551	7267	5/24/2006	0505WEAVER-HP PARTS SUPPO	6418781207						42.90	0.00
IVACHC6101631	10	8554	7271	5/24/2006	0505MOGG -PETES GREENHOU	6448753526						399.20	0.00
IVACHC6101631	10	8554	7271	5/24/2006	0505MOGG -ARGO TREE FARM	6448753526						980.00	0.00
IVACHC6101631	10	8246	7273	5/24/2006	0505PROSSE-SCRIP SAFE SEC	6430787245						522.00	0.00
IVACHC6101631	10	8246	7273	5/24/2006	0505PETTY -FEDEX KINKO'S	6440783295						822.55	0.00

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IVACHC6101631	10	8554	7271	5/24/2006	0505MOGG -PRO CHEM SALES	6448753526						144.88	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505LIECK -POCKET NURSE 8	6421785429						330.60	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505PETTY -COMPUTER PARTS	6440783295						34.00	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -THE HOME DEPOT	6448753526						41.94	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -THE HOME DEPOT	6448753526						6.74	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -PANHANDLE BRIN	6448753526						478.34	0.00
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -AMARILLO PAINT	6448753526						95.96	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-DEALERS ELECTR	6463784303						50.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-MSC INDUSTRIAL	6463784303						126.96	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-TEX DEPT LICEN	6463784303						40.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-TEX DEPT LICEN	6463784303						65.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-TEX DEPT LICEN	6463784303						65.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-IRON AGE CORP	6463784303						380.97	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-IRON AGE CORP	6463784303						389.89	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-CONSOLIDATED E	6463784303						77.32	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-REXCEL COATING	6463784303						416.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-GRAYBAR ELECTR	6463784303						382.40	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-DEALERS ELECTR	6463784303						378.53	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-THE HOME DEPOT	6463784303						41.36	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SKIDMO-KEITHS TROPHY	6501783654						181.03	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-GRAYBAR ELECTR	6463784303						16.36	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DUFOUR-PARAGON MEDICA	6485779872						2,054.51	0.00
IVACHC6101632	10	8327	7310	5/23/2006	0505SRIDHA-USB CORPORATIO	6485779867						210.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-PURVIS BEARING	6463784303						480.40	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505TAYLOR-MEDCO SUPPLY	6495789339						61.05	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-UNITED RENTALS	6463784303						356.29	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SIZER -WM SUPERCENTER	6486789996						29.49	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SKEEN -COMPUTER PARTS	6492781900						37.90	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DUFOUR-HEALTHMARK IND	6485779872						141.18	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-AMERICAN REF S	6463784303						72.79	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505THOMAS-INTEGRATED DNA	6485779870						36.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505THOMAS-INTEGRATED DNA	6485779870						16.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505THOMAS-INTEGRATED DNA	6485779870						16.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SRIDHA-PERKIN ELMER A	6485779867						172.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505SRIDHA-PERKIN ELMER A	6485779867						399.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-LYON WORKSPACE	6463784303						719.10	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-WW GRAINGER 25	6463784303						111.18	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505PELLEY-CSN STORES.COM	6485779873						355.00	0.00

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IVACHC6101632	10	8360	7334	5/23/2006	0505SRIDHA-PERKIN ELMER A	6485779867						47.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505PROSSE-DOWN MEMORY LA	6503780809						35.12	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-M & N VALENZUE	6463784303						71.80	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505GONZAL-K.B. SAFE AND	6450785161						12.00	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505GONZAL-KELLY-MOORE 81	6450785161						50.42	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505GONZAL-KELLY-MOORE 81	6450785161						30.45	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505TOLBER-FANSEEDGE	6450785161						108.98	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-WW GRAINGER 25	6463784303						93.60	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505DELORA-WW GRAINGER 25	6463784303						271.63	0.00
IVACHC6101632	10	8360	7334	5/23/2006	0505GONZAL-KELLY-MOORE 81	6450785161						61.19	0.00
IVACHC6101632	10	8258	7276	5/23/2006	0505SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101632	10	8259	7277	5/23/2006	0505DELORA-AMERICAN LINEN	6463784303						617.40	0.00
IVACHC6101632	10	8550	7266	5/23/2006	0505DELORA-PRO PLUMBERS P	6463784303						495.00	0.00
IVACHC6101632	10	8550	7266	5/23/2006	0505GONZAL-T & B BOILER I	6450785161						8.77	0.00
IVACHC6101632	10	8258	7276	5/23/2006	0505SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101632	10	8550	7266	5/23/2006	0505GONZAL-T & B BOILER I	6450785161						276.00	0.00
IVACHC6101632	10	8550	7266	5/23/2006	0505GONZAL-AIRE FLO FILTE	6450785161						950.04	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505EVERSE-SIGMA-ALDRICH	6485779866						338.60	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DUFOUR-MED-VET	6485779872						156.48	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DUFOUR-MED-VET	6485779872						15.95	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DUFOUR-SIGMA-ALDRICH	6485779872						1,553.91	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505SANCIB-UNITED SUPERMA	6464789287						5.66	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-ZOY*ZOYSIA FAR	6463784303						89.20	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-MORGAN BLDG &	6463784303						2,510.00	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505BEALE -IVG*INVITROGEN	6485779871						329.00	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505PELLEY-INT'L ASSOC ME	6485779873						590.00	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505SKEEN -IVG*INVITROGEN	6492781900						151.75	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505SKEEN -HEALTHCARE LOG	6492781900						203.37	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505PROSSE-HOBBY-LOBBY #0	6503780809						39.28	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505PROSSE-HOBBY-LOBBY #0	6503780809						39.91	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-SHERWIN WILLIA	6463784303						118.98	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-SHERWIN WILLIA	6463784303						309.10	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-SHERWIN WILLIA	6463784303						349.12	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505PROSSE-HOBBY-LOBBY #0	6503780809						62.70	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505DELORA-USA ONLINE	6463784303						525.00	0.00
IVACHC6101632	10	8301	7300	5/23/2006	0505SKEEN -HAR*THE PSYCH	6492781900						839.26	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-ASSAY DESIGNS	6517789050						500.00	0.00
IVACHC6101633	10	8362	7335	5/24/2006	0505BALCER-PENDRAGON SOFT	6547787244						126.00	0.00

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IVACHC6101633	10	8360	7334	5/24/2006	0505SMITH -CAYMAN CHEMICA	6543786054						194.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505MUTH -INSIGHT MEDIA	6536787236						198.45	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505MUTH -INSIGHT MEDIA	6536787236						690.90	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505GILBER-STAPLES #990	6525787224						39.24	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-ASSAY DESIGNS	6517789050						455.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-ASSAY DESIGNS	6517789050						875.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505SMITH -PRO SCIENTIFIC	6543786054						658.11	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505SMITH -HARVARD APPARA	6543786054						1,883.56	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-ASSAY DESIGNS	6517789050						455.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-VWR SCIENTIFIC	6517780588						984.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505WESSON-AERIFORM (LU)	6517789050						7.44	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505SANCIB-DOWN MEMORY LA	6566782547						24.49	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505HOLLEY-LOWE'S #271	6572759105						34.14	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505HOLLEY-BATTERIES ETC	6572759105						85.76	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505HOLLEY-JOHNSTONE SUPP	6572759105						89.90	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505SHARP -BEST BUY	6550787257						62.97	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505BALCER-LEXI-COMP-MED	6547787244						175.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505BALCER-LEXI-COMP-MED	6547787244						175.00	0.00
IVACHC6101633	10	8360	7334	5/24/2006	0505HOLLEY-VW GRAINGER 45	6572759105						47.11	0.00
IVACHC6101633	10	8246	7273	5/24/2006	0505BALCER-ZIP PRINT	6548783520						339.40	0.00
IVACHC6101633	10	8229	7253	5/24/2006	0505HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC6101633	10	8246	7273	5/24/2006	0505PROSSE-DENNIS BROS. P	6506780171						104.00	0.00
IVACHC6101633	10	8229	7253	5/24/2006	0505HOLLEY-DS PEST CONTRO	6572759105						175.00	0.00
IVACHC6101633	10	8246	7273	5/24/2006	0505HARRIS-ZIP PRINT	6548783520						168.50	0.00
IVACHC6101633	10	8246	7273	5/24/2006	0505BALCER-ZIP PRINT	6548783520						171.00	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-COMPUTER PARTS	6547787244						16.00	0.00
IVACHC6101633	10	8325	7304	5/24/2006	0505HOLLEY-TEXACO INC 950	6572759105						177.35	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						37.81	0.00
IVACHC6101633	10	8314	7300	5/24/2006	0505HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SHARP -AMA SUBSCRIPTI	6550787257						500.00	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-MSCN FRND *	6547787244						103.92	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-MSCN FRND *	6547787244						409.86	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-SPECTRUM LABOR	6547787244						23.65	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-SPECTRUM LABOR	6547787244						320.60	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-SPECTRUM LABOR	6547787244						27.14	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						23.97	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -AMERICAN TYPE	6543786054						394.10	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SCOTT -SAMMONS PRESTO	6524787223						39.80	0.00

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IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						43.28	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						273.50	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						66.05	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -SIGMA-ALDRICH	6543786054						169.45	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SMITH -IVG*INVITROGEN	6543786054						563.90	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505MUTH -HAR*ELSEVIER H	6536789692						84.21	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505SULLIV-BOOKMASTER DST	6536789691						56.79	0.00
IVACHC6101633	10	8301	7300	5/24/2006	0505BALCER-CDW GOVERNMENT	6547787244						447.00	0.00
IVACHC6101634	10	8553	7367	5/24/2006	0505HOLLEY-DECKELMAN'S	6572759105						600.00	0.00
IVACHC6101634	10	8553	7367	5/24/2006	0505HOLLEY-DECKELMAN'S	6572759105						66.00	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505FLORES-INTERLIGHT	6617784126						67.30	0.00
IVACHC6101634	10	8385	7384	5/24/2006	0505CRAVEN-CHARLES D SULL	6607783391						291.15	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505CRAVEN-WM SUPERCENTER	6607783391						9.88	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505BENNET-RHINOTEK COMPU	6582787346						550.25	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505GONZAL-THOMPSON PUBLI	6595784851						418.50	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505ROLFE -THE BEST THING	6583787347						91.14	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505MOGG -NIXALITE OF AM	6602753302						583.44	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505MOGG -ROBERT MADDEN	6602753302						979.70	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505MOGG -ROBERT MADDEN	6602753302						23.80	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505HOLLEY-INSCO DISTRIBU	6572759105						761.56	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505MOGG -MORRISON SUPPL	6602753302						27.29	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505FLORES-PITNEY BOWES S	6617784126						146.14	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505CRAVEN-WM SUPERCENTER	6607783391						8.83	0.00
IVACHC6101634	10	8327	7310	5/24/2006	0505FLORES-AIRGAS SOUTHWE	6617784126						71.36	0.00
IVACHC6101634	10	8327	7310	5/24/2006	0505CRAVEN-AIRGAS SOUTHWE	6607783391						17.64	0.00
IVACHC6101634	10	8327	7310	5/24/2006	0505CRAVEN-AIRGAS SOUTHWE	6607783391						19.53	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505FLORES-HENRY SCHEIN*	6617784126						39.84	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505FLORES-TOP QUALITY GL	6617784126						747.50	0.00
IVACHC6101634	10	8360	7334	5/24/2006	0505FLORES-UNITED STATES	6617784126						268.46	0.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-DAHILL INDUSTR	6617784126						92.00	0.00
IVACHC6101634	10	8280	7286	5/24/2006	0505HUGHES-FEDEX SHP 04/2	6583787347						18.35	0.00
IVACHC6101634	10	8280	7286	5/24/2006	0505CRAVEN-BAX*GLOBAL	6607783391						1,189.10	0.00
IVACHC6101634	10	8260	7277	5/24/2006	0505FLORES-SOUTHWESTERN M	6617784126						45.14	0.00
IVACHC6101634	10	8260	7277	5/24/2006	0505FLORES-SOUTHWESTERN M	6617784126						78.40	0.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-DAHILL INDUSTR	6617784126						146.50	0.00
IVACHC6101634	10	8280	7286	5/24/2006	0505DENISO-DHLW *155258	6611783367						3.59	0.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-XEROX CAC1	6617784126						86.87	0.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-DAHILL INDUSTR	6617784126						254.52	0.00
IVACHC6101634	10	8280	7286	5/24/2006	0505HUGHES-FEDEX SHP 04/1	6583787347						50.29	0.00

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IVACHC6101634	10	8280	7286	5/24/2006	0505CRAVEN-U-HAUL-EAST-34	6607783391						207.97	0.00
IVACHC6101634	10	8280	7286	5/24/2006	0505CRAVEN-U-HAUL-HAROLDS	6607783391						30.30	0.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-PROFESSIONAL D	6617784126						250.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						256.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-HP DIRECT-PUBL	6617784126						489.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505MOGG -MONARCH PAINTS	6602753302						84.07	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-OLMSTED-KIRK P	6617784126						61.05	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						45.80	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						35.25	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						105.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						210.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						6.10	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-ULTIMATE OFFIC	6617784126						63.45	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-AMES SAFETY EN	6617784126						113.79	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-DICTAPHONE COR	6617784126						40.50	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-DICTAPHONE COR	6617784126						40.50	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-OFFICE DEPOT #	6611783367						24.99	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-SPECTRUM PAPER	6617784126						56.40	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505CRAVEN-WM SUPERCENTER	6607783391						12.23	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-COMPUTER PARTS	6611783367						29.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-CDW GOVERNMENT	6611783367						111.72	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-OFFICE MAX	6611783367						6.29	0.00
IVACHC6101634	10	8314	7300	5/24/2006	0505CRAVEN-WM SUPERCENTER	6607783391						17.79	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-COMPUTER PARTS	6611783367						56.50	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505MOGG -AMARILLO PLAST	6602753302						38.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-COMPUTER PARTS	6611783367						186.50	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-COMPUTER PARTS	6611783367						58.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-COMPUTER PARTS	6611783367						285.00	0.00
IVACHC6101634	10	8301	7300	5/24/2006	0505DENISO-OFFICE MAX	6611783367						12.58	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -UNIFORMDISSCOU	6628784423						33.75	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -N L S ANIMAL H	6628784423						137.66	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -N L S ANIMAL H	6628784423						147.48	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -CROCS INC	6628784423						49.94	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -UNIFORMDISSCOU	6628784423						98.77	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-CONSOLIDATED E	6621784487						114.24	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-PAUL GRAHAM CO	6648750042						89.50	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-CONSOLIDATED E	6621784487						34.09	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505CORTEZ-MORRISON SUPP	6648750042						1,945.89	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-MORRISON SUPP	6648750042						88.50	0.00

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IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-LOWE'S #271	6648750042						8.97	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-LOWE'S #271	6648750042						23.90	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-LOWE'S #271	6648750042						13.94	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-ICI-DULUX-PAIN	6648750042						92.94	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505SARCHE-PDP SYSTEMS	6646750124						125.50	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-TEXAS ELECTRON	6648750042						157.14	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505OLNEY -WW GRAINGER 45	6644780129						231.90	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-PAUL GRAHAM CO	6648750042						44.75	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-LUBBOCK PAINT	6648750042						73.70	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -N L S ANIMAL H	6628784423						50.68	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-LUBBOCK PAINT	6648750042						732.16	0.00
IVACHC6101635	10	8362	7335	5/22/2006	0505SARCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CLARK SECURITY	6648750042						64.84	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CLARK SECURITY	6648750042						145.60	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CHILDRESS TRUE	6648750042						51.60	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-WW GRAINGER 25	6621784487						7.86	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -NOVA SAFETY PR	6628784423						568.30	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -KRACKELER SOUT	6628784423						53.38	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505LOBSTE-DERMATEC	6636789853						124.70	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505BROWN -CHARLES RIVER	6628784423						753.71	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505BROWN -VWR SCIENTIFIC	6628784423						179.10	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-RADIO SHACK	6621784487						17.90	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-M & N VALENZUE	6621784487						8.40	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505SARCHE-GRAPHIC EQUIPM	6646750124						19.11	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-TOOL WORLD	6621784487						58.99	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505NEAL -UNIFORMDISSCOU	6628784423						92.77	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-WW GRAINGER 25	6621784487						176.88	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-WW GRAINGER 25	6621784487						8.40	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-WW GRAINGER 25	6621784487						100.41	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505LOBSTE-DERMATEC	6636789853						79.80	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505OLNEY -READY BEARING	6644780129						8.69	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505OLNEY -READY BEARING	6644780129						11.17	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505OLNEY -TEXAS ELECTRON	6644780129						5.90	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505OLNEY -WW GRAINGER 45	6644780129						18.03	0.00
IVACHC6101635	10	8360	7334	5/22/2006	0505DELORA-CONSOLIDATED E	6621784487						44.85	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-XEROX CORPORAT	6646750124						1,555.00	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-TASCOSA OFFICE	6646750124						68.00	0.00

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IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-ACTION PRINTIN	6646750124						1,936.80	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-PERFORMANCE LA	6646750124						78.62	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-HEIDELBERG USA	6646750124						602.68	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-HEIDELBERG USA	6646750124						418.16	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-HEIDELBERG USA	6646750124						1,358.45	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505SARCHE-TASCOSA OFFICE	6646750124						139.82	0.00
IVACHC6101635	10	8246	7273	5/22/2006	0505GARCIA-FASTSIGNS	6634751345						56.96	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505HANCOC-J A SEXAUER IN	6648750042						199.37	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-CAPROCK BUSINE	6646750124						270.30	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-CAPROCK BUSINE	6646750124						300.30	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-CAPROCK BUSINE	6646750124						734.36	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						498.39	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						527.90	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						141.84	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						263.90	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505HANCOC-J A SEXAUER IN	6648750042						30.85	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505GARCIA-SHERWIN WILLIA	6634751345						289.90	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						523.30	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						141.84	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-O-K PAPER CENT	6646750124						10.96	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-XPEDX PAPER &	6646750124						105.48	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-OLMSTED-KIRK P	6646750124						430.44	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-UNISOURCE CSC	6646750124						34.88	0.00
IVACHC6101635	10	8301	7300	5/22/2006	0505SARCHE-O-K PAPER CENT	6646750124						981.00	0.00
IVACHC6101636	10	8362	7335	5/22/2006	0505ASHLEY-CHAPURA, INC.	6651782818						7.96	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505KEARNE-COPYRIGHT CLEA	6667780140						49.02	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505NYE -WW GRAINGER 45	6651782818						27.58	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505NYE -WW GRAINGER 45	6651782818						321.54	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505NYE -WW GRAINGER 45	6651782818						91.13	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505NYE -TEXAS ELECTRON	6651782818						37.00	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505NYE -ANIXTER INC	6651782818						1,528.00	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-LOWE'S #271	6651782818						80.00	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-LOWE'S #271	6651782818						331.40	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-LOWE'S #271	6651782818						33.04	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-RF SPECIALTIES	6651782818						1,697.10	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-RF SPECIALTIES	6651782818						261.20	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-BORDER STATES	6651782818						156.13	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RUSSEL-B & H PHOTO-VI	6650781981						166.20	0.00
IVACHC6101636	10	8372	7334	5/22/2006	0505CRAVEN-LIFE UNIFORM 4	6656780127						460.75	0.00

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IVACHC6101636	10	8360	7334	5/22/2006	0505KEARNE-COPYRIGHT CLEA	6667780140						1,348.24	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC6101636	10	8555	7367	5/22/2006	0505HANCOC-CRAFTONS GLASS	6648750042						19.32	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505GONZAL-CASHWAY WHOLES	6680785538						56.74	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						41.41	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						11.25	0.00
IVACHC6101636	10	8362	7335	5/22/2006	0505ASHLEY-CHAPURA, INC.	6651782818						49.95	0.00
IVACHC6101636	10	8362	7335	5/22/2006	0505ASHLEY-DATAVIZ	6651782818						99.98	0.00
IVACHC6101636	10	8362	7335	5/22/2006	0505ASHLEY-CC.WINZIP.COM	6651782818						171.90	0.00
IVACHC6101636	10	8385	7384	5/22/2006	0505CRAVEN-JACKSON LAB-AN	6656780127						606.50	0.00
IVACHC6101636	10	8385	7384	5/22/2006	0505CRAVEN-JACKSON LAB-AN	6656780127						432.30	0.00
IVACHC6101636	10	8378	7380	5/22/2006	0505RUSSEL-SORENSEN MEDIA	6650781981						434.00	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RALSTO-BORDER STATES	6651782818						3.62	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-READY BEARING	6648750042						116.58	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						34.14	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-WM SUPERCENTER	6684786083						12.80	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						3.97	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						12.80	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						13.99	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505RUSSEL-US-FLAG.COM	6650781981						247.22	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505GONZAL-KELLY-MOORE 81	6680785538						11.21	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-READY BEARING	6648750042						133.60	0.00
IVACHC6101636	10	8329	7312	5/22/2006	0505ARMSTR-ALBERTSONS #42	6684786083						6.58	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-JOE W FLY CO I	6648750042						1,043.88	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-HONEYWELL-ACS-	6648750042						1,406.72	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-HONEYWELL-ACS-	6648750042						556.70	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-WW GRAINGER 45	6648750042						112.40	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-WW GRAINGER 45	6648750042						41.81	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-WW GRAINGER 45	6648750042						208.08	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-JARVIS METALS	6648750042						20.51	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-BORDER STATES	6648750042						6.32	0.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-BORDER STATES	6648750042						43.63	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-LUBBOCK ELECTR	6648750042						561.69	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-BRANDON AND CL	6648750042						63.00	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-BRANDON AND CL	6648750042						79.89	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-BRANDON AND CL	6648750042						61.00	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-BRANDON AND CL	6648750042						63.00	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-LUBBOCK ELECTR	6648750042						87.55	0.00

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IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-LUBBOCK ELECTR	6648750042						107.47	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-LUBBOCK ELECTR	6648750042						274.07	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-UNIVERSAL AUTO	6648750042						148.00	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HANCOC-DAVID G HALLEY	6648750042						19.00	0.00
IVACHC6101636	10	8246	7273	5/22/2006	0505HASTER-NATL GRAPHIC S	6649781259						174.04	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505RHEA -MIDLAND COLLEG	6680785538						22.50	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505RHEA -K.B. SAFE AND	6680785538						17.00	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101636	10	8280	7286	5/22/2006	0505CRAVEN-BAX*GLOBAL	6656780127						192.06	0.00
IVACHC6101636	10	8550	7266	5/22/2006	0505HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101636	10	8327	7310	5/22/2006	0505CRAVEN-AERIFORM (LU)	6656780127						23.52	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505HINKLE-ARMADILLO CAME	6649782577						9.89	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						109.06	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505HARSHM-CDW GOVERNMENT	6667780140						51.56	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505HARSHM-COMPUTER PARTS	6667780140						48.50	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505KEARNE-CCC 978-777-99	6667780140						26.00	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-OFFICE MAX	6684786083						19.98	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-HOBBY-LOBBY #0	6684786083						49.40	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-WM SUPERCENTER	6684786083						94.34	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						51.68	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						130.65	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505ARMSTR-WAL-MART #5216	6684786083						20.62	0.00
IVACHC6101636	10	8301	7300	5/22/2006	0505REAMS -WM SUPERCENTER	6684786083						8.88	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-QIAGEN INC.	8019780546						205.30	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-LABORATORY PRO	8019780546						1,061.84	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-QIAGEN INC.	8019780546						751.30	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-BIOSPEC PRODUC	8019780546						492.00	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-BROADLEY JAMES	8019780546						252.80	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-BIO RAD* MCURB	8019780546						138.31	0.00
IVACHC6101637	10	8553	7367	5/22/2006	0505QUINTE-TEXAS NATIONAL	7616784346						1,950.00	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505LANE -KMART	8012780647						1,638.54	0.00
IVACHC6101637	10	8553	7367	5/22/2006	0505QUINTE-TEXAS NATIONAL	7616784346						931.25	0.00
IVACHC6101637	10	8555	7367	5/22/2006	0505EDMIST-SUPER BRIGHT H	7612751924						19.98	0.00
IVACHC6101637	10	8555	7367	5/22/2006	0505QUINTE-VINTAGE CAR WA	7616784346						55.99	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-GN RESOUND/GN	7507780177						3,013.90	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505URBATS-BIOSPEC PRODUC	8019780546						82.00	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505LANE -WM SUPERCENTER	8012780647						334.70	0.00

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IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-AMERICAN HEARI	7507780177						4,605.91	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-SIEMENS HEARIN	7507780177						4,187.51	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-HAC-HEARING AI	7507780177						838.84	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-STARKEY LABORA	7507780177						701.87	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505URBATS-NEW ENGLAND BI	8019780546						179.00	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505FREEMA-COMPUTER PARTS	6685780044						89.00	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505HARKEY-THOMSON WEST	6851781896						995.50	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505HARKEY-JONES MCCLURE	6851781896						147.90	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505SOTO -APPLIED BIOSYS	7512771474						1,782.20	0.00
IVACHC6101637	10	8360	7334	5/22/2006	0505PROSSE-THE BOMBAY COM	7600781261						150.00	0.00
IVACHC6101637	10	8372	7334	5/22/2006	0505EDMIST-SCARBOROUGH SP	7612751924						242.30	0.00
IVACHC6101637	10	8329	7312	5/22/2006	0505SANCIB-MICRO EAR TECH	7507780177						132.98	0.00
IVACHC6101637	10	8259	7277	5/22/2006	0505EDMIST-BRITE WAY CLEA	7612751924						35.96	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505QUINTE-ROL-N ENTERPRI	7616784346						455.00	0.00
IVACHC6101637	10	8327	7310	5/22/2006	0505URBATS-ANATRACE INC	8019780546						2,150.00	0.00
IVACHC6101637	10	8327	7310	5/22/2006	0505URBATS-UNITED STATES	8019780546						245.00	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505SANCIB-GN OTOMETRICS	7507780177						235.03	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505LANE -TARGET	8012780647						123.91	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505LANE -MICHAELS #1010	8012780647						83.91	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505MARTIN-BD BIOSCIENCES	8017780552						601.00	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505SENNOU-GENETEX, INC	8017780552						335.00	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505URBATS-NEW BRUNSWICK	8019780546						248.30	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505URBATS-SIGMA-ALDRICH	8019780546						292.69	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505URBATS-SIGMA-ALDRICH	8019780546						977.36	0.00
IVACHC6101637	10	8301	7300	5/22/2006	0505SANCIB-COCHLEAR CORPO	7507780177						87.00	0.00
IVACHC6101638	10	8362	7335	5/22/2006	0505MCCART-DALLAS DISTRIB	6702784158						479.40	0.00
IVACHC6101638	10	8327	7310	5/22/2006	0505MARKS -REVERSE DISPUT	6703785807						35.40	0.00
IVACHC6101638	10	8327	7310	5/22/2006	0505WILSON-AIRGAS SOUTHWE	6703785807						37.80	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505BULLOC-FLINT RUBBER &	6705785634						12.45	0.00
IVACHC6101638	10	8362	7335	5/22/2006	0505MCCART-DALLAS DISTRIB	6702784158						77.99	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505WILSON-UNIFORMS UNIQU	6703785807						4.58	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505CAMPBE-ACULASER	6701783158						149.00	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505SUTKIN-AAPC	6700782030						100.00	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505BOYKIN-CARTRIDGE PLUS	6700781949						99.98	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505BOYKIN-CARTRIDGE PLUS	6700781949						312.46	0.00
IVACHC6101638	10	8360	7334	5/22/2006	0505RYBOLT-K.B. SAFE AND	6705785601						70.00	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505CAMPBE-FEDEX SHP 05/0	6701783158						33.71	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505WILSON-DHLW *155181	6703785807						5.76	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505WALL -FEDEX SHP 04/2	6706789063						45.44	0.00

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IVACHC6101638	10	8266	7281	5/22/2006	0505REEVES-MCCRELESS COMP	6705785109						67.50	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505CAMPBE-FEDEX SHP 04/2	6701783158						22.53	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505CAMPBE-FEDEX SHP 04/2	6701783158						31.58	0.00
IVACHC6101638	10	8246	7273	5/22/2006	0505MCCART-FASTSIGNS	6702784158						190.75	0.00
IVACHC6101638	10	8259	7277	5/22/2006	0505WALL -GRISTY CLEANER	6706789063						20.47	0.00
IVACHC6101638	10	8246	7273	5/22/2006	0505CAMPBE-FEDEX KINKO'S	6701783158						155.94	0.00
IVACHC6101638	10	8246	7273	5/22/2006	0505BOYKIN-INGENIX ST ANT	6700781949						814.95	0.00
IVACHC6101638	10	8246	7273	5/22/2006	0505BOYKIN-INGENIX ST ANT	6700781949						387.75	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505WILSON-DHLW *155183	6703785807						3.44	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505WILSON-DHLW *157778	6703785807						5.08	0.00
IVACHC6101638	10	8259	7277	5/22/2006	0505REEVES-SUNSHINE LAUND	6705785109						32.00	0.00
IVACHC6101638	10	8259	7277	5/22/2006	0505COWART-SUNSHINE LAUND	6705785634						16.00	0.00
IVACHC6101638	10	8280	7286	5/22/2006	0505CAMPBE-FEDEX SHP 04/2	6701783158						30.05	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505WILSON-COMPUTER PARTS	6703785810						16.00	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505GONZAL-SDP*LITERATURE	6706781951						222.45	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505WILSON-GRAHAM DATA /	6703785808						442.50	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505WILSON-HUDSON BLUE PR	6703785808						14.51	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505WILSON-JONES PRESS	6703785807						270.27	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505MCCART-HELLO DIRECT I	6702784158						192.83	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505MCCART-COMPOSITIN SUP	6702784158						39.70	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505CAMPBE-WHITNEY RUSSEL	6701783158						22.25	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505CAMPBE-WHITNEY RUSSEL	6701783158						15.95	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505CAMPBE-WHITNEY RUSSEL	6701783158						15.95	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505SUTKIN-WASSERMAN MED	6700782030						210.95	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505SUTKIN-LEXIS-NEXIS060	6700782030						200.00	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505CAMPBE-COMPUTER PARTS	6701783158						155.00	0.00
IVACHC6101638	10	8301	7300	5/22/2006	0505ALLCOR-ALIBRIS*BOOKS	6706782026						147.04	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505LUCERO-UNIVERSITY PUB	6707784135						775.00	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505MELEND-FREDPRYOR/CARE	6707784135						537.00	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505MELEND-VALUE COMMUNIC	6707784135						123.12	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505SAMANI-THINGS REMEMBE	6707784135						48.00	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505SAMANI-MEZA TROPHIES	6707784135						17.25	0.00
IVACHC6101639	10	8360	7334	5/22/2006	0505SAMANI-DISPLAY SERVIC	6707784135						20.00	0.00
IVACHC6101639	10	8246	7273	5/22/2006	0505MELEND-CSPI NUTRITION	6707784135						15.00	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505WALL -CARTRIDGE PLUS	6706789063						415.96	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505SAMANI-WM SUPERCENTER	6707784135						6.14	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505SAMANI-HALLMARK.COM	6707784135						38.90	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505SAMANI-THE PARTY BOWL	6707784135						52.66	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505JUAREZ-HELLO DIRECT I	6707784135						134.61	0.00

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IVACHC6101639	10	8301	7300	5/22/2006	0505WALL -BATES WELLS IN	6706789063						331.31	0.00
IVACHC6101639	10	8301	7300	5/22/2006	0505SAMANI-THE PARTY BOWL	6707784135						1.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505OLIVAS-KAYS EMBLEMS	6712785107						12.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505OLIVAS-K.B. SAFE AND	6712785107						62.50	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505OLIVAS-K.B. SAFE AND	6712785107						16.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-TSMSS	6712785107						735.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-TSMSS	6712785107						685.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-BEST BUY	6712785107						100.97	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-TSMSS	6709783741						395.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-NPDB NPDB-HI	6712785107						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-NPDB NPDB-HI	6712785107						8.50	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-HIPDB NPDB-H	6712785107						8.50	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-HIPDB NPDB-H	6712785107						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						432.00	0.00
IVACHC6101640	10	8329	7312	5/22/2006	0505OLIVAS-WALGREEN	6712785107						8.97	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505BERK -TEXAS STATE BO	6709783130						752.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						1,152.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						432.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						288.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505HOPKIN-HASTINGS-ENTER	6712785107						122.84	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-UCG CONFERENCE	6709783741						395.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						288.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-NPDB NPDB-HI	6709783741						38.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505STUTZ -TSBME PIT APP	6709783368						432.00	0.00
IVACHC6101640	10	8360	7334	5/22/2006	0505JORDAN-ACULASER	6709783130						99.00	0.00
IVACHC6101640	10	8280	7286	5/22/2006	0505STUTZ -DHLW *417540	6709783368						9.28	0.00
IVACHC6101640	10	8280	7286	5/22/2006	0505RUSSEL-FEDEX SHP 04/2	6709783741						36.59	0.00
IVACHC6101640	10	8246	7273	5/22/2006	0505STUTZ -HC PRO OPUS GR	6709783368						297.00	0.00
IVACHC6101640	10	8280	7286	5/22/2006	0505STUTZ -DHLW *417540	6709783368						10.65	0.00

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IVACHC6101640	10	8258	7276	5/22/2006	0505JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101640	10	8258	7276	5/22/2006	0505JORDAN-COX*W TEXAS CO	6709783130						64.15	0.00
IVACHC6101640	10	8246	7273	5/22/2006	0505CHANDL-COMMUNICATION	6712785107						255.00	0.00
IVACHC6101640	10	8246	7273	5/22/2006	0505HOPKIN-SECOND RIVER H	6712785107						208.85	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505GOMEZ -FCC*FRANKLIN C	6712785107						22.43	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505STUTZ -C & B PRINTING	6709783368						173.00	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505PAGE -HOBBY-LOBBY #0	6712785107						16.93	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505PAGE -FORT STOCKTON	6712785107						2.34	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505PAGE -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505GRAY -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505RUSSEL-WHITNEY RUSSEL	6709783741						37.40	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505STUTZ -COMPUTER PARTS	6709783368						29.00	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505STUTZ -COMPUTER PARTS	6709783368						25.50	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505JORDAN-GET MOTIVATED	6709783130						103.19	0.00
IVACHC6101640	10	8301	7300	5/22/2006	0505GOMEZ -ANCO BATTERY C	6712785107						693.14	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505MCGREG-CARTRIDGE PLUS	6716781285						35.49	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505FRANCO-BIOSTAR	6718781287						273.80	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505HOLMES-MED ELECTRONIC	6717782313						125.00	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505HOLMES-STATLAB MEDICA	6717782313						84.17	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505HOLMES-DELASCO DERMAT	6717782313						154.00	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505COLLIE-INTERLIGHT	6717781286						44.61	0.00
IVACHC6101641	10	8372	7334	5/22/2006	0505FRANCO-MICKEY'S UNIFO	6718782415						269.88	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505MCGREG-CARTRIDGE PLUS	6716781285						46.48	0.00
IVACHC6101641	10	8372	7334	5/22/2006	0505FRANCO-PUI*PROFESS UN	6718782415						88.25	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505MCGREG-DR JENSEN BOAR	6716781285						1,554.30	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505MCGREG-UCG*ANESTH ANS	6716781285						445.95	0.00
IVACHC6101641	10	8362	7335	5/22/2006	0505MCGREG-ANESOFTE CORPORA	6716781285						288.00	0.00
IVACHC6101641	10	8362	7335	5/22/2006	0505MCGREG-HP HOME STORE	6716781285						313.91	0.00
IVACHC6101641	10	8362	7335	5/22/2006	0505MCGREG-APPLE COMPUTER	6716781285						324.70	0.00
IVACHC6101641	10	8360	7334	5/22/2006	0505MCGREG-CARTRIDGE PLUS	6716781659						18.49	0.00
IVACHC6101641	10	8372	7334	5/22/2006	0505FRANCO-MICKEY'S UNIFO	6718782415						66.18	0.00
IVACHC6101641	10	8403	7510	5/22/2006	0505BALDWI-GO WIRELESS WM	6712785629						18.35	0.00
IVACHC6101641	10	8523	7406	5/22/2006	0505MCGREG-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC6101641	10	8246	7273	5/22/2006	0505MCGREG-POSITIVE PROMO	6716781659						63.21	0.00
IVACHC6101641	10	8246	7273	5/22/2006	0505MCGREG-POSITIVE PROMO	6716781285						258.99	0.00
IVACHC6101641	10	8258	7276	5/22/2006	0505RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101641	10	8258	7276	5/22/2006	0505RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101641	10	8246	7273	5/22/2006	0505COLLIE-INGENIX ST ANT	6717781286						1,349.98	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505COLLIE-HOBBY-LOBBY #0	6717781286						37.87	0.00

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IVACHC6101641	10	8301	7300	5/22/2006	0505WILLS -HOBBY-LOBBY #0	6718781287						8.95	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505WILLS -PARTY CITY #59	6718781287						23.84	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505FRANCO-COMPUSA #741 M	6718781287						45.00	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505COLLIE-LEEDSPRECISION	6717782616						129.00	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505COLLIE-HOBBY-LOBBY #0	6717782313						3.38	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505MCGREG-TRISTATE COMPU	6716781285						362.10	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505BADGWE-WAL-MART #0945	6716781285						87.63	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505REYNOL-EL PASO TIMES	6713784801						750.00	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505BALDWI-4 IMPRINT	6712785629						368.32	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505DE LA -WM SUPERCENTER	6712785604						47.80	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505DE LA -CORLEY PAPER&B	6712785604						396.09	0.00
IVACHC6101641	10	8301	7300	5/22/2006	0505COLLIE-MICHAELS #1010	6717782313						32.66	0.00
IVACHC6101642	10	8327	7310	5/22/2006	0505PRIEN -AERIFORM (LU)	6720781326						167.16	0.00
IVACHC6101642	10	8553	7367	5/22/2006	0505WESSON-A C & R SERV	6719782058						195.42	0.00
IVACHC6101642	10	8327	7310	5/22/2006	0505PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101642	10	8327	7310	5/22/2006	0505PRIEN -AERIFORM (LU)	6720781326						91.01	0.00
IVACHC6101642	10	8327	7310	5/22/2006	0505PRIEN -AERIFORM (LU)	6720781326						181.52	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505BELL -ACME MARKING P	6720781289						77.75	0.00
IVACHC6101642	10	8362	7335	5/22/2006	0505BELL -MEMORY SUPPLIE	6720781289						201.95	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505WESSON-AERIFORM (LU)	6719782058						4.37	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505WESSON-WM SUPERCENTER	6719781302						9.96	0.00
IVACHC6101642	10	8362	7335	5/22/2006	0505WESSON-COMPUTERGEEEKS	6719781302						46.99	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505BELL -GYNEX CORPORAT	6720781289						74.00	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505WESSON-AERIFORM (LU)	6719789052						7.44	0.00
IVACHC6101642	10	8360	7334	5/22/2006	0505BELL -UCG*PART B NEW	6720781289						459.00	0.00
IVACHC6101642	10	8372	7334	5/22/2006	0505WESSON-SCRUB SHOP INC	6719781306						120.48	0.00
IVACHC6101642	10	8551	7267	5/22/2006	0505WESSON-RESPONSIVE SER	6719782058						52.50	0.00
IVACHC6101642	10	8257	7299	5/22/2006	0505PRIEN -IRVINE SCIENTI	6720781872						101.21	0.00
IVACHC6101642	10	8257	7299	5/22/2006	0505WESSON-SANOFI PASTEUR	6719782058						352.69	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -DIAGNOSTIC SYS	6720781872						1,340.00	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -VWR SCIENTIFIC	6720781872						60.47	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -VWR SCIENTIFIC	6720781872						80.84	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -IRVINE SCIENTI	6720781326						263.85	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505BELL -LEVENGER CATAL	6720781289						117.00	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -BECKMAN COULTE	6720781872						177.46	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -VWR SCIENTIFIC	6720781326						126.01	0.00

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IVACHC6101642	10	8301	7300	5/22/2006	0505PRIEN -CONCEPTION TEC	6720781326						641.65	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505WESSON-WAL-MART #0945	6719782058						63.79	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505BELL -PBD*AMER COL O	6720781289						428.40	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505WESSON-UMC	6719782058						32.98	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505FRANCO-C.P.P INC	6718789551						65.55	0.00
IVACHC6101642	10	8301	7300	5/22/2006	0505WESSON-WM SUPERCENTER	6719789052						17.10	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505DELEON-UCG*ORTHOPEDIC	6722781291						295.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505DELEON-WTDD.NET	6722781291						88.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELBY-FREESTYLE PHOT	6721782855						27.98	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELBY-WAL-MART #0861	6721782855						25.44	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-VEB SCRUBS GP	6723781292						55.60	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-MERION PUBLICA	6723781292						596.25	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELTO-SECURED DOCUME	6721781321						75.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELTO-BUY.COM	6721781290						65.24	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELBY-AMCON LAB INC	6721782855						217.45	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505DELEON-EMDEON BUSINES	6722781291						60.71	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505SHELTO-GENESIS TECHNO	6721781290						143.90	0.00
IVACHC6101643	10	8405	7516	5/22/2006	0505HUTTON-AT&T YELLOW PA	6723782268						236.00	0.00
IVACHC6101643	10	8329	7312	5/22/2006	0505VICE -EYE SUPPLY USA	6721781321						490.46	0.00
IVACHC6101643	10	8329	7312	5/22/2006	0505DELEON-WESTERN ORTHOP	6722781291						260.00	0.00
IVACHC6101643	10	8553	7367	5/22/2006	0505DETRIX-DECKELMAN'S	6723782268						15.75	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505SHELTO-DR *SBMAV DISK	6721781290						24.95	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505HUTTON-NEWEGG COMPUTE	6723782268						307.99	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505HUTTON-HP HOME STORE	6723782268						476.26	0.00
IVACHC6101643	10	8327	7310	5/22/2006	0505SHELTO-AERIFORM (LU)	6721781290						138.88	0.00
IVACHC6101643	10	8327	7310	5/22/2006	0505SHELTO-AERIFORM (LU)	6721781290						61.52	0.00
IVACHC6101643	10	8362	7335	5/22/2006	0505DELEON-EMDEON BUSINES	6722781291						56.04	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-BIO RAD*	6723782278						139.19	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELBY-FREESTYLE PHOT	6721782855						256.69	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-FENTEK INDUSTR	6723782268						166.90	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-CYLEX INC	6723782268						2,350.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-VEB SCRUBS GP	6723782268						100.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-QUIDEL CORPORA	6723782268						236.25	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-FENTEK INDUSTR	6723782268						486.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505SHELTO-CARTRIDGE PLUS	6721781290						174.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-WAMPOLE LABORA	6723782268						309.48	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-CONFERENCE TRA	6723781292						370.00	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505ROBINS-NATIONAL PEN C	6721781290						155.63	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505HUTTON-AERIFORM ADMIN	6723782278						19.42	0.00

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IVACHC6101643	10	8360	7334	5/22/2006	0505VICE -LOMBART INSTRU	6721781321						40.95	0.00
IVACHC6101643	10	8360	7334	5/22/2006	0505GREGOR-SECURED DOCUME	6721782855						59.04	0.00
IVACHC6101643	10	8280	7286	5/22/2006	0505VELASQ-YELLOW CAB	6721781321						19.65	0.00
IVACHC6101643	10	8246	7273	5/22/2006	0505DELEON-SOUTHERN ORTHO	6722781291						900.00	0.00
IVACHC6101643	10	8241	7273	5/22/2006	0505DETRIX-HSC LBK MEDICA	6723782268						354.97	0.00
IVACHC6101643	10	8280	7286	5/22/2006	0505VELASQ-YELLOW CAB	6721781321						8.75	0.00
IVACHC6101643	10	8266	7281	5/22/2006	0505HUTTON-LABSITES, INC	6723782268						464.00	0.00
IVACHC6101643	10	8280	7286	5/22/2006	0505HUTTON-FEDEX SHP 04/2	6723782268						14.65	0.00
IVACHC6101643	10	8280	7286	5/22/2006	0505SHELTO-GE HEALTHCARE	6721781290						19.95	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-SIGMA-ALDRICH	6723782268						40.37	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-STANDARD COFFE	6722781291						74.23	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-STANDARD COFFE	6722781291						70.12	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-MAYFIELD PAPER	6722781291						239.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-WORLD LUX	6723781292						68.50	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505SHELTO-LUBBOCK AVALAN	6721781290						6.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-SIGMA-ALDRICH	6723782278						140.73	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-WKH*LIPPINCOTT	6722781291						464.33	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-SIGMA-ALDRICH	6723782278						399.62	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505SHELTO-GE HEALTHCARE	6721781290						88.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-800-508-1311 S	6723782268						262.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-CYTYC	6723782268						195.60	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505SHELTO-IVG*INVITROGEN	6721781290						205.50	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505SAVA -MICHAELS #1010	6721781290						11.99	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-MEDICAL ARTS P	6722781291						89.50	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505MCCART-HAR*WB SAUNDER	6721781290						117.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505VICE -NIKON INSTRUME	6721781321						372.66	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505GREGOR-HWD*HOUSE WHIT	6721782855						19.97	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-WKH*LIPPINCOTT	6722781291						323.68	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-MAYFIELD PAPER	6722781291						309.40	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-STANDARD COFFE	6722781291						51.22	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-STANDARD COFFE	6722781291						71.93	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505HUTTON-LUBBOCK AVALAN	6723781292						216.00	0.00
IVACHC6101643	10	8301	7300	5/22/2006	0505DELEON-WKH*LIPPINCOTT	6722781291						104.84	0.00
IVACHC6101644	10	8362	7335	5/22/2006	0505GOMEZ -ROBERT MACIEL	6724781293						1,390.00	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505BOWEN -INTERNATIONAL	6728781297						0.99	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505HUTTON-ABBOTT MOLECUL	6723782278						570.80	0.00
IVACHC6101644	10	8362	7335	5/22/2006	0505BOWEN -RIVERDEEPPRODE	6728781297						39.45	0.00

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IVACHC6101644	10	8360	7334	5/22/2006	0505HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505HUTTON-AERIFORM ADMIN	6723782278						86.80	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505CLINE -FRANKLIN PUBLI	6724781293						75.50	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505FUTREL-AERIFORM ADMIN	6724781293						59.52	0.00
IVACHC6101644	10	8553	7367	5/22/2006	0505ROBERT-MICRO TECH MIC	6724781293						212.00	0.00
IVACHC6101644	10	8553	7367	5/22/2006	0505ROBERT-MICRO TECH MIC	6724781293						540.00	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505HUTTON-AIRSCAN TECHNO	6723782278						360.00	0.00
IVACHC6101644	10	8362	7335	5/22/2006	0505BOWEN -COMPUTERGEEEKS	6728781297						55.75	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505BRIDGE-NEJM MASS MED	6724781293						69.00	0.00
IVACHC6101644	10	8372	7334	5/22/2006	0505BOWEN -UNIFORMS AND M	6728781297						71.40	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505BRIDGE-NEJM MASS MED	6724781293						149.00	0.00
IVACHC6101644	10	8360	7334	5/22/2006	0505FUTREL-ABBOTT MOLECUL	6724781293						2,719.60	0.00
IVACHC6101644	10	8523	7406	5/22/2006	0505BOWEN -SHOWTECH POWER	6728781297						98.53	0.00
IVACHC6101644	10	8257	7299	5/22/2006	0505FUTREL-GENZYME CORPOR	6724781293						92.00	0.00
IVACHC6101644	10	8246	7273	5/22/2006	0505BOWEN -COPY CRAFT PRI	6728781297						445.00	0.00
IVACHC6101644	10	8257	7299	5/22/2006	0505GOMEZ -GENZYME CORPOR	6724781293						184.00	0.00
IVACHC6101644	10	8257	7299	5/22/2006	0505ROBERT-IRVINE SCIENTI	6724781293						426.86	0.00
IVACHC6101644	10	8266	7281	5/22/2006	0505BOWEN -BATES WELLS IN	6728781297						265.18	0.00
IVACHC6101644	10	8266	7281	5/22/2006	0505BOWEN -BATES WELLS IN	6728781297						679.90	0.00
IVACHC6101644	10	8257	7299	5/22/2006	0505FUTREL-SCIENTIFIC DIG	6724781293						281.72	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505FUTREL-IVG*INVITROGEN	6724781293						3,800.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505CLINE -HAR*WB SAUNDER	6724781293						121.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						100.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						100.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOODSO-WWWW.KARGER.CH	6724781293						38.50	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505ROBERT-SIGMA-ALDRICH	6724781293						26.35	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505ROBERT-RDC*ROCHE DIAG	6724781293						350.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-TARGET	6724781293						48.84	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505CLINE -ADA*AMERICAN D	6724781293						41.60	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505ROBERT-IVG*INVITROGEN	6724781293						164.25	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -MR. AQUARIUM L	6724781293						60.97	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						595.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BOWEN -MEDICAL ARTS P	6728781297						16.54	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505ROBERT-SIGMA-ALDRICH	6724781293						175.38	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505ROBERT-IVG*INVITROGEN	6724781293						24.50	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505LAIR -SM *SMILEMAKER	6724781293						118.87	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -HURRICANE OFFI	6724781293						1,397.82	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						100.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-HAR*MOSBY JOUR	6724781293						180.00	0.00

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IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						100.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505CLINE -HAR*MOSBY JOUR	6724781293						180.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101644	10	8301	7300	5/22/2006	0505BRIDGE-800-508-1311 S	6724781293						595.00	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BOWEN -VIASYS NEUROCA	6731781300						522.50	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-NM REG & LIC D	6730782417						400.00	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BOWEN -AMBU INC	6731781300						748.96	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505YOUNG -NEJM MASS MED	6742783133						87.00	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BOWEN -INTEGRA LIFESC	6731781300						444.93	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						8.32	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						4.80	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505ABBOTT-NEJM MASS MED	6742783133						69.00	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505ABBOTT-UNIFORMS UNIQU	6742783133						90.58	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-ANCOM BUSINESS	6730782417						19.38	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-CARTRIDGE PLUS	6730782417						273.96	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101645	10	8553	7367	5/22/2006	0505FORGET-AMARILLO CHEM	6742783133						75.78	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-STRAIGHT ARROW	6730782417						109.60	0.00
IVACHC6101645	10	8360	7334	5/22/2006	0505BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						5.84	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505BEASLE-MIDTOWN PRINTI	6730782417						163.89	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						8.82	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505BOWEN -THE REPRODUCTI	6731781300						28.66	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505BEASLE-MIDTOWN PRINTI	6730782417						2,111.86	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505BEASLE-TASCOSA OFFICE	6730782417						100.00	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505FORGET-TASCOSA OFFICE	6742785803						100.00	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						8.82	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505FORGET-SIR SPEEDY (AM	6742785803						300.00	0.00
IVACHC6101645	10	8257	7299	5/22/2006	0505FORGET-SANOFI PASTEUR	6742785803						324.93	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505HALLDO-HC PRO OPUS GR	6730782417						251.00	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						8.82	0.00
IVACHC6101645	10	8246	7273	5/22/2006	0505FORGET-FRY COMMUNICAT	6742783133						285.00	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						8.82	0.00

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IVACHC6101645	10	8246	7273	5/22/2006	0505FORGET-TASCOSA OFFICE	6742785803						175.00	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						5.84	0.00
IVACHC6101645	10	8280	7286	5/22/2006	0505FORGET-DHLBSRF	6742783133						5.84	0.00
IVACHC6101645	10	8266	7281	5/22/2006	0505BOWEN -AACAP	6731781300						400.00	0.00
IVACHC6101645	10	8259	7277	5/22/2006	0505FORGET-VALET CLEANERS	6742783133						94.50	0.00
IVACHC6101645	10	8259	7277	5/22/2006	0505FORGET-VALET CLEANERS	6742783133						112.50	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -NATL BUSINESS	6731781300						3,679.49	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -MARSHAS VINEYA	6731781300						24.99	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -MEDICAL ARTS P	6731781300						15.60	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -MARDEL #0014	6731781300						39.92	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -DILLARDS 743	6731781300						124.49	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505ABBOTT-HAR*ELSEVIER H	6742783133						107.17	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -NATL BUSINESS	6731781300						668.00	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BEASLE-KIDS LOVE STIC	6730782417						29.75	0.00
IVACHC6101645	10	8301	7300	5/22/2006	0505BOWEN -HAR*THE PSYCH	6731781300						263.74	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505FORGET-ACULASER	6742785803						155.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505DIMARI-INFOLAB AUSTIN	6743783226						429.46	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-KYRSTAL KLEER	6743783134						54.95	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505MILLSA-KYRSTAL KLEER	6743783562						113.60	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-CUSTOM TROPHIE	6743783134						116.25	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505FORGET-AQUAONE, INC	6742785803						97.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-UNIFORMS UNIQU	6743783134						44.44	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505SKIPWO-UP TO DATE INC	6744783135						443.83	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505SKIPWO-CENTERFOR BIOM	6744783135						795.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505MILLSA-ACULASER	6743783562						309.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505MILLSA-ACULASER	6743783562						134.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505FORGET-ACULASER	6742785803						110.00	0.00
IVACHC6101646	10	8553	7367	5/22/2006	0505SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-BEST BUY	6743783134						25.99	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-TEXAS STATE BO	6743783134						752.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505UHRICH-NATL HOME HEAL	6744785801						187.50	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-ELITE ENGRAVIN	6743783134						132.30	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505MILLSA-ACULASER	6743783562						109.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505UHRICH-NATL HOME HEAL	6744785801						187.80	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505FORGET-ALPHA LOCK AND	6742785803						57.50	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505FORGET-ACULASER	6742785803						45.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-CUSTOM TROPHIE	6743783134						19.75	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505UHRICH-FREDPRYOR/CARE	6744785801						199.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505SANCHE-PROMETHEUS GRO	6743783562						359.00	0.00

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IVACHC6101646	10	8360	7334	5/22/2006	0505SKIPWO-JONES & BARLET	6744783135						20.62	0.00
IVACHC6101646	10	8553	7367	5/22/2006	0505SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101646	10	8327	7310	5/22/2006	0505FORGET-AIRGAS SOUTHWE	6742785803						68.36	0.00
IVACHC6101646	10	8327	7310	5/22/2006	0505DIMARI-AIRGAS SOUTHWE	6743783226						59.91	0.00
IVACHC6101646	10	8327	7310	5/22/2006	0505DIMARI-AIRGAS SOUTHWE	6743783226						59.01	0.00
IVACHC6101646	10	8327	7310	5/22/2006	0505FORGET-AIRGAS SOUTHWE	6742785803						61.74	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505ELDRID-TEXAS STATE BO	6743783134						752.00	0.00
IVACHC6101646	10	8360	7334	5/22/2006	0505MILLSA-UNIFORMS UNIQU	6743783562						22.94	0.00
IVACHC6101646	10	8257	7299	5/22/2006	0505FORGET-SANOFI PASTEUR	6742785803						506.38	0.00
IVACHC6101646	10	8258	7276	5/22/2006	0505MILLSA-BIO MEDICAL SE	6743783562						155.73	0.00
IVACHC6101646	10	8259	7277	5/22/2006	0505GIBSON-AMARILLO VILLA	6745783136						81.00	0.00
IVACHC6101646	10	8259	7277	5/22/2006	0505ELDRID-VALET CLEANERS	6743783134						81.00	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 04/0	6743783134						18.82	0.00
IVACHC6101646	10	8258	7276	5/22/2006	0505LEE -BIO MEDICAL SE	6742785803						495.82	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 04/1	6743783134						13.88	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 04/1	6743783134						14.76	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505SKIPWO-FEDEX SHP 04/2	6744783135						13.91	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 04/2	6743783134						18.00	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505SKIPWO-RACKYARD INC	6744783135						1,075.00	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505DIMARI-FEDEX SHP 04/1	6743783226						22.93	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 05/0	6743783134						12.93	0.00
IVACHC6101646	10	8246	7273	5/22/2006	0505SKIPWO-FRY COMMUNICAT	6744783135						285.00	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505GIBSON-FEDEX SHP 04/2	6745783136						36.50	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505ELDRID-FEDEX SHP 04/1	6743783134						14.76	0.00
IVACHC6101646	10	8246	7273	5/22/2006	0505UHRICH-TASCOSA OFFICE	6744785801						200.00	0.00
IVACHC6101646	10	8246	7273	5/22/2006	0505SKIPWO-FRY COMMUNICAT	6744783135						179.45	0.00
IVACHC6101646	10	8280	7286	5/22/2006	0505GIBSON-FEDEX SHP 04/2	6745783136						24.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-DIAGNOSTIC SYS	6743783226						120.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-HUDSON BLUE PR	6742785803						1,499.12	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-COMPUTER PARTS	6742785803						136.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505SKIPWO-OFFICE MAX	6744783135						20.98	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-SM *SMILEMAKER	6743783226						63.45	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-WYETH-AYERST L	6742785803						1,385.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-CONCEPTION TEC	6743783226						182.51	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-SOUTHWEST X-RA	6742785803						168.50	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-WYETH-AYERST L	6742785803						1,357.60	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505ELDRID-HOBBY-LOBBY #0	6743783134						45.50	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505ELDRID-PBD*AMER COL O	6743783134						142.75	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505SANCHE-ACULASER	6743785910						269.00	0.00

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IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-SPANGLER WHOLE	6743783226						23.90	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505SKIPWO-COMPUTER PARTS	6744783135						8.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-GENETICS AND I	6743783226						650.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505MILLSA-CDW GOVERNMENT	6743783562						51.88	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505MILLSA-COMPUTER PARTS	6743783562						48.50	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505MILLSA-ULINE *SHIP S	6743783562						47.89	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-INFOLAB AUSTIN	6743783226						1,231.66	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-DIAGNOSTIC PRD	6743783226						338.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505SKIPWO-CDW GOVERNMENT	6744783135						116.00	0.00
IVACHC6101646	10	8301	7300	5/22/2006	0505DIMARI-DIAGNOSTIC SYS	6743783226						110.00	0.00
IVACHC6101647	10	8362	7335	5/22/2006	0505EVENS0-NEXTWAVE SOLUT	6752783143						867.90	0.00
IVACHC6101647	10	8327	7310	5/22/2006	0505SKIPWO-AIRGAS SOUTHWE	6753786060						222.92	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505ROSALE-CIRCUIT SPECIA	6755781374						10.03	0.00
IVACHC6101647	10	8327	7310	5/22/2006	0505SKIPWO-HYCLONE LABORA	6753786060						337.49	0.00
IVACHC6101647	10	8327	7310	5/22/2006	0505SKIPWO-AIRGAS SOUTHWE	6753786060						61.88	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-PROMEGA CORPOR	6753786060						154.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EAVES -TEXAS STATE BO	6752785966						752.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EAVES -BRITKARE HOME	6752785966						129.90	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EAVES -UNIFORMS UNIQU	6752785966						54.38	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-BULBTRONICS	6753786060						24.81	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-APPLIED BIOSYS	6753786060						305.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505GIBSON-SOCIETY OF CRI	6745783136						325.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505DOBRZA-BD BIOSCIENCES	6753786096						1,000.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-PROMEGA CORPOR	6753786060						216.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EAVES -NCC	6752785966						100.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505GIBSON-UNIFORMS UNIQU	6745783136						30.59	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EVENS0-LMC*LAERDAL ME	6752783143						740.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-ZYMO RESEARCH	6753786060						135.03	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505DOBRZA-EBIOSCIENCE IN	6753786096						690.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505EAVES -THE HOME DEPOT	6752785966						62.77	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505DOBRZA-UNIFORMS UNIQU	6753786096						75.28	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505GIBSON-ACULASER	6745783136						183.00	0.00
IVACHC6101647	10	8360	7334	5/22/2006	0505SKIPWO-IMEDEX MTG SEC	6753786060						495.00	0.00
IVACHC6101647	10	8551	7267	5/22/2006	0505EVENS0-EPIN TECHNOLOG	6752785966						112.50	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505BURRUS-TASCOSA OFFICE	6752785802						81.00	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505EVENS0-CARTRIDGE ETC	6752785802						90.00	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505EVENS0-AMARILLO SPEED	6752785802						390.38	0.00
IVACHC6101647	10	8259	7277	5/22/2006	0505EVENS0-COUNTRY CLUB P	6752783143						135.72	0.00

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IVACHC6101647	10	8246	7273	5/22/2006	0505SKIPWO-ZIP PRINT	6753786060						142.50	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505EVENSO-SIR SPEEDY (AM	6752785802						88.00	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505EVENSO-CARTRIDGE ETC	6752785802						54.00	0.00
IVACHC6101647	10	8246	7273	5/22/2006	0505GIBSON-PSYCHOLOGICAL	6746783137						137.50	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786096						121.83	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505BURRUS-WORLDPOINT ECC	6752785802						1,034.97	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505EVENSO-MEDICAL ARTS P	6752785802						74.35	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786060						164.95	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-GE HEALTHCARE	6753786060						249.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786096						117.24	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505GIBSON-WKH*LIPPINCOTT	6745783136						408.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505BURRUS-SMITHS MEDICAL	6752785802						810.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786096						253.54	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-GE HEALTHCARE	6753786060						277.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-GE HEALTHCARE	6753786060						19.95	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-GENOSYS	6753786060						45.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505EAVES -HUDSON BLUE PR	6752785966						643.31	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505ROSALE-PAPER DIRECT	6755781374						38.94	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786096						580.59	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505SKIPWO-SIGMA-ALDRICH	6753786096						35.10	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505GIBSON-COMPUTER PARTS	6745783136						29.00	0.00
IVACHC6101647	10	8301	7300	5/22/2006	0505ROSALE-COMPUSA #187 M	6755781374						289.97	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-STETHOSCOPE.CO	6763784138						176.95	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-FOUNDERS TEL.	6763784138						580.95	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-NEJM MASS MED	6763784138						135.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ROSALE-CIRCUIT SPECIA	6755781374						1,151.53	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-PHO TRE BIEN	6755781376						277.50	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ORTIZ -BAUDVILLE/IDVI	6764784139						255.70	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-VALLEY GASES.	6763784138						68.50	0.00
IVACHC6101648	10	8362	7335	5/22/2006	0505ROSALE-COMPUTERGEEKS	6755781374						256.95	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8362	7335	5/22/2006	0505ROSALE-PARALLAX INC	6755781374						385.28	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-TSMSS	6755781376						375.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						4.25	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-NPDB NPDB-HI	6755781376						12.75	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-AMA PROFILES I	6755781376						58.00	0.00

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IVACHC6101648	10	8360	7334	5/22/2006	0505BAILLE-THE OSLER INST	6761784136						1,080.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ROSALE-CIRCUIT SPECIA	6755781374						55.75	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-TSMSS	6755781376						765.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ORTIZ -OFFICE DEPOT #	6764784139						99.98	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ROSALE-MICROENGINEERI	6755781374						396.90	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505ORTIZ -SMARTMOTION TE	6764784139						323.05	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-UP TO DATE	6763784138						410.00	0.00
IVACHC6101648	10	8362	7335	5/22/2006	0505ROSALE-H.V.W. TECHNOL	6755781374						285.36	0.00
IVACHC6101648	10	8360	7334	5/22/2006	0505PASCAL-VALLEY GASES,	6763784138						68.58	0.00
IVACHC6101648	10	8260	7277	5/22/2006	0505PASCAL-SOUTHWESTERN M	6763784138						402.12	0.00
IVACHC6101648	10	8260	7277	5/22/2006	0505PASCAL-SOUTHWESTERN M	6763784138						57.84	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -OFFICE DEPOT #	6764784139						37.99	0.00
IVACHC6101648	10	8314	7300	5/22/2006	0505PASCAL-SPRINGTIME JAN	6763784138						333.61	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505PASCAL-FACES CONFEREN	6763784138						268.00	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -MICHAELS #1672	6764784139						21.44	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -WAL-MART #2201	6764784139						34.56	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -RADIO SHACK	6764784139						3.99	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505MENDOZ-MORE THAN BASK	6755781375						51.50	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505MENDOZ-MORE THAN BASK	6755781375						88.00	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505PASCAL-MEDICAL ARTS P	6763784138						266.26	0.00
IVACHC6101648	10	8314	7300	5/22/2006	0505PASCAL-SPRINGTIME JAN	6763784138						211.50	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -WM SUPERCENTER	6764784139						31.32	0.00
IVACHC6101648	10	8301	7300	5/22/2006	0505ORTIZ -EXPRESSIONS OF	6764784139						19.98	0.00
IVACHC6101649	10	8362	7335	5/22/2006	0505PURCEL-COMPUSA #187	6765784140						140.92	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505COX -CIRCUIT CITY S	6766784443						79.99	0.00
IVACHC6101649	10	8327	7310	5/22/2006	0505SCHILL-AIRGAS SOUTHWE	6769784144						151.34	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SCHILL-FREDPRYOR/CARE	6769784144						99.00	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SCHILL-CIRCUIT CITY S	6769784144						169.98	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-TEXAS STATE BO	6765784140						752.00	0.00
IVACHC6101649	10	8327	7310	5/22/2006	0505SANCHE-AIRGAS SOUTHWE	6767784142						33.68	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-FED OF STATE M	6765784140						50.00	0.00
IVACHC6101649	10	8555	7367	5/22/2006	0505TORRES-BB OF EL PASO	6769781435						37.00	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-ALBERTSONS #93	6765784140						34.02	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SANCHE-ART CENTER	6767784142						175.00	0.00

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IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-BAKER GLASS #5	6765784140						150.91	0.00
IVACHC6101649	10	8553	7367	5/22/2006	0505SANCHE-RADIOLOGICAL P	6767784142						620.00	0.00
IVACHC6101649	10	8553	7367	5/22/2006	0505SANCHE-S PLAINS BIOME	6767784142						135.00	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-CIRCUIT CITY S	6765784140						209.69	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SANCHE-MEDICAL ARTS P	6767784142						92.36	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-JOANN FABRIC #	6765784140						19.60	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SANCHE-FASTSIGNS	6767784142						19.60	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SANCHE-TECHNO AIDE	6767784142						386.96	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC6101649	10	8329	7312	5/22/2006	0505COX -CIBA VISION CO	6766784443						285.00	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-TARGET	6765784140						1.69	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-PHO TRE BIEN	6765784140						485.50	0.00
IVACHC6101649	10	8523	7406	5/22/2006	0505PURCEL-ABC PARTY WORL	6765784140						218.70	0.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-TEXAS STATE BO	6765784140						752.00	0.00
IVACHC6101649	10	8551	7267	5/22/2006	0505PURCEL-WATERFIELD DES	6765784140						295.00	0.00
IVACHC6101649	10	8246	7273	5/22/2006	0505PURCEL-IKON OFFICE SO	6765784140						166.95	0.00
IVACHC6101649	10	8280	7286	5/22/2006	0505SCHILL-FEDEX SHP 04/2	6769784144						28.31	0.00
IVACHC6101649	10	8628	7204	5/22/2006	0505SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC6101649	10	8301	7300	5/22/2006	0505PURCEL-TARGET	6765784140						1,532.16	0.00
IVACHC6101649	10	8301	7300	5/22/2006	0505SCHILL-ART CENTER	6769784144						11.55	0.00
IVACHC6101649	10	8301	7300	5/22/2006	0505SCHILL-ART CENTER	6769784144						11.40	0.00
IVACHC6101649	10	8301	7300	5/22/2006	0505COX -WKH*LIPPINCOTT	6766784443						131.00	0.00
IVACHC6101650	10	8403	7510	5/22/2006	0505SCHILL-SPRINT PCS #22	6769784144						43.29	0.00
IVACHC6101650	10	8403	7510	5/22/2006	0505SCHILL-SPRINT PCS #22	6769784144						97.40	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-DANA GRAPHIC S	6769784144						130.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-COOPERSURGICAL	6769784144						208.21	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						19.95	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						49.95	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						49.95	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-6790 DO IT BES	6769784144						43.59	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505PASCAL-WILDERNESSMEDI	6772781119						584.00	0.00
IVACHC6101650	10	8553	7367	5/22/2006	0505SCHILL-PBM PROFESSION	6769784144						125.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505PASCAL-WILDERNESSMEDI	6772781119						160.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-TEXAS STATE BO	6769784144						752.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505OCHOA -SNM CONVENTION	6774784149						795.00	0.00

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IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-LIFESTAR-QUANT	6769784144						137.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						49.95	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						19.95	0.00
IVACHC6101650	10	8362	7335	5/22/2006	0505KERWIN-HP HOME STORE	6773784148						324.74	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505SCHILL-MAIL BOXES ETC	6769784144						22.00	0.00
IVACHC6101650	10	8360	7334	5/22/2006	0505PASCAL-LOWE'S #1137	6772781119						358.00	0.00
IVACHC6101650	10	8246	7273	5/22/2006	0505OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101650	10	8301	7300	5/22/2006	0505KERWIN-BARNES & NOBLE	6773784148						15.96	0.00
IVACHC6101650	10	8301	7300	5/22/2006	0505KERWIN-MEDICAL ARTS P	6773784148						121.30	0.00
IVACHC6101650	10	8301	7300	5/22/2006	0505SCHILL-SEARS ROEBUCK	6771784774						154.99	0.00
IVACHC6101650	10	8301	7300	5/22/2006	0505KERWIN-BARNES & NOBLE	6773784148						30.35	0.00
IVACHC6101650	10	8301	7300	5/22/2006	0505LATTIM-XPEDZ PAPER &	6775784150						11.39	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-TARGET	6779785443						130.41	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505LATTIM-AUDIO ELECTRON	6775784150						354.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505DURAN -UP TO DATE	6780785258						410.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505DURAN -TEXAS STATE BO	6780785258						752.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505COWART-K.B. SAFE AND	6782785782						255.69	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505COWART-AERIFORM (OC)	6782785782						194.34	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505DURAN -UP TO DATE	6780785258						210.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-NEJM MASS MED	6783785803						98.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-OFFICE DEPOT #	6779785443						252.56	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505COWART-RADCO IMAGING	6782785782						86.20	0.00
IVACHC6101651	10	8362	7335	5/24/2006	0505ROBINS-SYX*TIGERDIREC	6777784523						373.73	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505ROBINS-STETHOSCOPE.CO	6777784523						71.95	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-ALLHEART.COM	6779785108						34.45	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-MICHAELS #9772	6779785443						38.97	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-HOBBY-LOBBY #0	6779785443						283.84	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-THE OSLER INST	6779785108						1,290.00	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505GLIDWE-CULLIGAN WATER	6779785108						82.00	0.00
IVACHC6101651	10	8362	7335	5/24/2006	0505ROBINS-NEWEGG COMPUTE	6777784523						204.67	0.00
IVACHC6101651	10	8360	7334	5/24/2006	0505COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101651	10	8266	7281	5/24/2006	0505SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101651	10	8259	7277	5/24/2006	0505COWART-SUNSHINE LAUND	6782785782						7.80	0.00
IVACHC6101651	10	8259	7277	5/24/2006	0505OLIVAS-SUNSHINE LAUND	6783785803						10.30	0.00
IVACHC6101651	10	8259	7277	5/24/2006	0505DURAN -SUNSHINE LAUND	6780785258						166.50	0.00
IVACHC6101651	10	8259	7277	5/24/2006	0505OLIVAS-SUNSHINE LAUND	6779785443						190.30	0.00
IVACHC6101651	10	8246	7273	5/24/2006	0505GLIDWE-MARK'S PHOTOGR	6779785108						80.00	0.00
IVACHC6101651	10	8258	7276	5/24/2006	0505SALAZA-XM *SATELLITE	6824785122						142.45	0.00

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IVACHC6101651	10	8301	7300	5/24/2006	0505ROBINS-OFFICE DEPOT #	6777784523						25.65	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505DURAN -AMA CATALOG OR	6780785258						64.95	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505WILSON-HUDSON BLUE PR	6810785811						14.51	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505COWART-AMA CATALOG OR	6782785782						383.75	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505DURAN -AMERICAN HEALT	6780785258						289.00	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505ROBINS-XPEDZ PAPER &	6777784152						22.59	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505GLIDWE-CONE INSTRUMEN	6779785443						575.77	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505GLIDWE-GAYLORD BROS*L	6779785108						881.28	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505WILSON-SOUTHWEST X-RA	6810785811						606.15	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505DURAN -AMERICAN HEALT	6780785258						449.00	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505DURAN -FCC*FRANKLIN C	6780785258						7.49	0.00
IVACHC6101651	10	8301	7300	5/24/2006	0505GLIDWE-HOBBY-LOBBY #0	6779785443						46.84	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505BARDY -UNIFORMS AND M	6886782107						385.50	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505PARKER-LOWE'S #271	6886789025						29.76	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505MACKEY-CULLIGAN WATER	6842785444						23.50	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	6900782360						93.19	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	6900782360						40.34	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505KENNED-AMERICAN TYPE	6900782360						438.30	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505BARDY -ADVANCED GRAPH	6886782107						909.00	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505MORALE-A926 WHEN PATI	6890781950						299.00	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505PARKER-OFFICE MAX	6886789025						24.99	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505MACKEY-CULLIGAN WATER	6842785135						58.50	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505VAUGHNA-BAKER OP ISGRP	6886782994						239.00	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505SALAZA-RADCO IMAGING	6824785143						215.50	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505CARDEN-THE UPS STORE	6885780356						312.81	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	6900782360						448.62	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	6900782360						48.97	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505FAIRLY-VWR SCIENTIFIC	6900782360						80.68	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505MACKEY-CULLIGAN WATER	6842785135						35.00	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC6101652	10	8553	7367	5/24/2006	0505MACKEY-S PLAINS BIOME	6842785444						117.41	0.00
IVACHC6101652	10	8553	7367	5/24/2006	0505MACKEY-S PLAINS BIOME	6842785444						480.00	0.00
IVACHC6101652	10	8362	7335	5/24/2006	0505CROOKS-DR *WWW.ELEMEN	6888787504						29.95	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505PARKER-TX-TECH-HSCI-B	6886789025						23.13	0.00
IVACHC6101652	10	8360	7334	5/24/2006	0505MACKEY-NATIONAL PEN C	6842785135						227.54	0.00
IVACHC6101652	10	8280	7286	5/24/2006	0505CARDEN-FEDEX SHP 04/0	6885780356						22.96	0.00
IVACHC6101652	10	8280	7286	5/24/2006	0505CROYLE-AMER SOCIETY C	6885780291						4.00	0.00
IVACHC6101652	10	8550	7266	5/24/2006	0505BENNET-LONE STAR DECO	6885780356						147.76	0.00
IVACHC6101652	10	8266	7281	5/24/2006	0505FRANCO-USAFP	6833789020						225.00	0.00

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IVACHC6101652	10	8259	7277	5/24/2006	0505SALAZA-SUNSHINE LAUND	6824785441						39.00	0.00
IVACHC6101652	10	8259	7277	5/24/2006	0505MACKEY-SUNSHINE LAUND	6842785135						22.50	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-HAR*ELSEVIER H	6842785444						378.55	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505BENNET-DR *SCANSOFT.	6842785135						267.92	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-CORLEY PAPER&B	6842785444						131.29	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-VWR INTERNATIO	6900782360						62.06	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-QUALITY DOCUME	6842785784						75.00	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-VWR INTERNATIO	6900782360						111.99	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MORALE-STANDARD REGIS	6890781950						424.22	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-GE HEALTHCARE	6900782360						640.00	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-VWR INTERNATIO	6900782360						350.07	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-VWR INTERNATIO	6900782360						93.09	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505FAIRLY-INTEGRATED DNA	6900782360						35.75	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-HAR*MOSBY JOUR	6842785444						99.00	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505SALAZA-SM *SMILEMAKER	6824785441						25.80	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-HAR*ELSEVIER H	6842785135						224.97	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505SALAZA-INHEALTH RECOR	6824785441						1,204.02	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505MACKEY-CORLEY PAPER&B	6842785135						86.16	0.00
IVACHC6101652	10	8301	7300	5/24/2006	0505BENNET-HOBBY-LOBBY #0	6885780356						8.95	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505SCOTT -TX PT/OT BOARD	7230782020						217.00	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505SAWYER-WINFORD ENGINE	7212789633						27.29	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505COATES-BAKER OP ISGRP	7109780025						310.00	0.00
IVACHC6101653	10	8405	7516	5/22/2006	0505WATSON-CINGULAR X21A	7301783554						29.99	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505SLACK -DIABETES SERVI	7107789527						40.90	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505MACDON-INTEGRATED DNA	6903782399						56.75	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505HUTSON-ULTRA NEBS	6902782752						264.95	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505HUTSON-BEST BUY	6903782399						99.98	0.00
IVACHC6101653	10	8360	7334	5/22/2006	0505MACDON-ELECTRON MICRO	6903782399						151.41	0.00
IVACHC6101653	10	8329	7312	5/22/2006	0505MACDON-NEW ENGLAND BI	6903782399						79.00	0.00
IVACHC6101653	10	8329	7312	5/22/2006	0505MACDON-NEW ENGLAND BI	6903782399						122.00	0.00
IVACHC6101653	10	8266	7281	5/22/2006	0505SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC6101653	10	8550	7266	5/22/2006	0505LEE -WEST AIR-ACCUP	6903782399						7.51	0.00
IVACHC6101653	10	8550	7266	5/22/2006	0505WHELLY-WESTAIR #521	6903782399						6.60	0.00
IVACHC6101653	10	8246	7273	5/22/2006	0505COATES-WORD PUBLICATI	7109780025						400.00	0.00
IVACHC6101653	10	8266	7281	5/22/2006	0505PAULK -SCARBOROUGH SP	7108780024						388.72	0.00
IVACHC6101653	10	8266	7281	5/22/2006	0505SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC6101653	10	8258	7276	5/22/2006	0505WATSON-COX*W TEXAS CO	7301783554						60.99	0.00
IVACHC6101653	10	8266	7281	5/22/2006	0505SLACK -SCARBOROUGH SP	7107789527						113.85	0.00
IVACHC6101653	10	8266	7281	5/22/2006	0505COATES-SCARBOROUGH SP	7109780025						539.58	0.00

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IVACHC6101653	10	8301	7300	5/22/2006	0505MACDON-IVG*INVITROGEN	6903782399						285.25	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505COATES-HOBBY-LOBBY #0	7109780025						15.86	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505MACDON-INTERNATIONAL	6903782399						0.75	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505SANCIB-JOANN FABRIC #	7240782544						3.50	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505MACDON-POPPER & SON I	6903782399						21.40	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505MACDON-SCIENTIFIC RES	6903782399						74.72	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505PAULK -WM SUPERCENTER	7108780024						8.56	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505SANCIB-WM SUPERCENTER	7240782544						84.28	0.00
IVACHC6101653	10	8301	7300	5/22/2006	0505WATSON-ACADEMYSPO RTS&	7301783554						3.98	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505KRETSC-EXP PHAMACEUTI	7311783887						721.83	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505KRETSC-BAXTER HEALTHC	7311783887						366.60	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505LEFF -INSTITUTE FOR	7305783935						133.50	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505HAYNES-DOCUMENT SHRED	7305783935						50.00	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505KRETSC-BRIGGS CORPORA	7311783887						237.72	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505KRETSC-NATIONAL COMMU	7311783887						295.00	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505SMITH -HARVARD APPARA	7315786143						55.30	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505SMITH -HARVARD APPARA	7315786143						20.74	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505SMITH -SCIENTIFIC LAB	7315786143						162.57	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505THEKKU-BEST BUY	7315786142						24.99	0.00
IVACHC6101654	10	8360	7334	5/24/2006	0505KRETSC-STENOCALL AND	7311783887						37.54	0.00
IVACHC6101654	10	8327	7310	5/24/2006	0505KRETSC-HAWKINS CHEMIC	7311783887						58.80	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *403065	7305783935						6.00	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *403065	7305783935						6.40	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *346121	7305783935						6.40	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *346121	7305783935						8.05	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *346121	7305783935						8.45	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *346121	7305783935						5.81	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *403065	7305783935						9.82	0.00
IVACHC6101654	10	8280	7286	5/24/2006	0505HAYNES-DHLW *403065	7305783935						6.40	0.00
IVACHC6101654	10	8550	7266	5/24/2006	0505KRETSC-SPECS REFRIGER	7311783887						100.00	0.00
IVACHC6101654	10	8628	7204	5/24/2006	0505MAPLES-BILL BEATTY IN	7302783553						2,124.00	0.00
IVACHC6101654	10	8246	7273	5/24/2006	0505LAUREN-SIR SPEEDY (AM	7305785859						511.33	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505SEIFER-STANDARD COFFE	7302783553						39.02	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-HEALTHCARE LOG	7311783887						275.00	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-NDC HEALTH	7311783887						77.76	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-RX SYSTEMS	7311783887						1,286.39	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-HEALTHCARE LOG	7311783887						289.64	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505LAUREN-OFFICE DEPOT #	7305785859						7.98	0.00

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IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-HEALTHCARE LOG	7311783887						21.79	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-HEALTHCARE LOG	7311783887						18.28	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505MAPLES-COMPUTER PARTS	7302783553						15.00	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-NDC HEALTH	7311783887						117.29	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505THEKKU-SIGMA-ALDRICH	7315786143						33.70	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505SMITH -INTERNATIONAL	7315786143						1.63	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505SIMMON-NDC HEALTH	7313783943						252.51	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505SIMMON-NDC HEALTH	7313783943						242.64	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-HEALTHCARE LOG	7311783887						447.77	0.00
IVACHC6101654	10	8301	7300	5/24/2006	0505KRETSC-RX SYSTEMS	7311783887						358.96	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605WESSON-VWR SCIENTIFIC	8013780052						109.30	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605BEASLE-IVG*INVITROGEN	8022780416						263.00	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605BEASLE-SIGMA-ALDRICH	8022780217						229.63	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605MARTIN-IVG*INVITROGEN	8017780409						438.00	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605WESSON-QIAGEN INC.	8013780052						519.44	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605WESSON-VWR SCIENTIFIC	8013780052						52.11	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605THOMAS-TARGET	7999789398						21.24	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-SIGMA-ALDRICH	7978780230						142.36	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-SIGMA-ALDRICH	7978780230						314.95	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-SIGMA-ALDRICH	7978780230						46.87	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-SIGMA-ALDRICH	7978780230						44.02	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-SIGMA-ALDRICH	7978780230						390.16	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605SYAPIN-RDC*ROCHE DIAG	7978780230						122.00	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605BREEDI-COMPUTER PARTS	7944786120						29.00	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605VAN DE-SIGMA-ALDRICH	7943786113						804.42	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605WEIDAN-SIGMA-ALDRICH	7943785929						230.72	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605WESSON-ALPHA DIAGNOST	8013789560						275.00	0.00
IVACHC6101664	10	8327	7310	6/22/2006	0605MARTIN-SIGMA-ALDRICH	8017780409						80.63	0.00
IVACHC6101664	10	8327	7310	6/22/2006	0605MARTIN-AERIFORM (LU)	8017780409						51.52	0.00
IVACHC6101664	10	8327	7310	6/22/2006	0605MARTIN-AERIFORM (LU)	8017780409						35.16	0.00
IVACHC6101664	10	8301	7300	6/22/2006	0605VAN DE-SIGMA-ALDRICH	7943786113						499.00	0.00
IVACHC6101664	10	8327	7310	6/22/2006	0605KLEIN -AIRGAS SOUTHW	7943786112						113.78	0.00
IVACHC6101664	10	8550	7266	6/22/2006	0605WESSON-A C & R SERV	8013789560						135.38	0.00
IVACHC6101664	10	8550	7266	6/22/2006	0605WESSON-A C & R SERV	8013780052						135.38	0.00
IVACHC6101664	10	8257	7299	6/22/2006	0605SYAPIN-CI *CHEMICON I	7978780230						365.00	0.00
IVACHC6101664	10	8550	7266	6/22/2006	0605ROGHAN-WESTAIR #521	7978780516						87.32	0.00
IVACHC6101664	10	8550	7266	6/22/2006	0605WILLIA-WEST AIR-ACCUP	8019780503						72.75	0.00
IVACHC6101664	10	8550	7266	6/22/2006	0605WHELLY-WESTAIR #521	8019780503						63.50	0.00
IVACHC6101664	10	8246	7273	6/22/2006	0605BROUSE-FEDEX KINKO'S	7944786120						54.50	0.00

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IVACHC6101664	10	8246	7273	6/22/2006	0605DELEON-TECH-TYPE/CALL	7981781527						31.25	0.00
IVACHC6101664	10	8246	7273	6/22/2006	0605LANE -FEDEX KINKO'S	8012780141						235.00	0.00
IVACHC6101664	10	8258	7276	6/22/2006	0605SCHNEI-DR*CA.COM	8019780539						29.95	0.00
IVACHC6101664	10	8280	7286	6/22/2006	0605WILLIN-AMERICAN 0014	7955782480						90.31	0.00
IVACHC6101664	10	8280	7286	6/22/2006	0605WILLIN-FEDEX SHP 05/1	7955782480						47.50	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WESSON-AERIFORM (LU)	8013780052						11.39	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIA-PERKIN ELMER A	8019780503						47.00	0.00
IVACHC6101664	10	8329	7312	6/22/2006	0605ORTIZ -QIAGEN INC.	7975781477						357.13	0.00
IVACHC6101664	10	8329	7312	6/22/2006	0605SYAPIN-WALGREEN	7978780230						6.99	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIA-VWR SCIENTIFIC	8019780503						96.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIA-BETHYL LABORAT	8019780503						268.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WEBSTE-BIO RAD*	8019780481						150.53	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIA-INTEGRATED DNA	8019780503						52.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WEBSTE-AMAXA INC	8019780481						357.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605SCHNEI-PERKIN ELMER A	8019780539						47.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605SYAPIN-FINE SCIENCE T	7978780230						67.75	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605SYAPIN-WP-SEROTEC LIM	7978780230						275.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605SYAPIN-WAKO CHEMICALS	7978780230						354.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIN-BAUSCH & LOMB	7955782480						857.03	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605KLEIN -CMA MICRODIALY	7943786112						125.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605KLEIN -CMA MICRODIALY	7943786112						470.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605KLEIN -VWR SCIENTIFIC	7943786112						93.60	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WEBSTE-BIO RAD*	8019780481						209.28	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605SCHNEI-PERKIN ELMER A	8019780539						47.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605PFARR -BIO RAD*	8019789602						111.81	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605PFARR -PERKIN ELMER A	8019789602						47.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605BEASLE-AFFINITY	8022780217						182.90	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605BEASLE-INTERNATIONAL	8022780274						840.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605BEASLE-QIAGEN INC.	8022780416						225.76	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605BEASLE-TURNER BIOSYST	8022780416						213.00	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605BEASLE-ELECTRON MICRO	8022780416						247.72	0.00
IVACHC6101664	10	8523	7406	6/22/2006	0605ARVIZO-KAY & CO	7999788795						118.19	0.00
IVACHC6101664	10	8362	7335	6/22/2006	0605PFARR -NEWEGG COMPUTE	8019789602						267.03	0.00
IVACHC6101664	10	8405	7516	6/22/2006	0605KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101664	10	8360	7334	6/22/2006	0605WILLIA-AMAXA INC	8019780503						674.00	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605AKINS -WM SUPERCENTER	8069795940						23.64	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605GRAMMA-AMER GERIATRIC	8067780095						210.00	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605STAHL -PARTY CITY #59	8067780095						52.50	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605PATRID-WM SUPERCENTER	8067780095						53.40	0.00

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IVACHC6101665	10	8301	7300	6/22/2006	0605AKINS -LABSAFE*	8069795940						126.96	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605AKINS -WAL-MART #0822	8069795940						16.04	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605AKINS -AMER SOC FOR M	8069795940						55.00	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605MCCLEL-TARGET	8070785261						70.36	0.00
IVACHC6101665	10	8301	7300	6/22/2006	0605BELL -TMI*UNIFORMS	8079780532						131.96	0.00
IVACHC6101665	10	8327	7310	6/22/2006	0605RAEHL -AIRGAS SOUTHWE	8069795940						23.85	0.00
IVACHC6101665	10	8266	7281	6/22/2006	0605BELL -SCARBOROUGH SP	8079780532						1,182.22	0.00
IVACHC6101665	10	8280	7286	6/22/2006	0605KERR-D-FEDEX SHP 05/2	8064783786						13.59	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605SCHILL-IVAN'S PUMPING	8051781412						25.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605MCCLEL-ODESSA CHAMBER	8070785261						300.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605AKINS -PHARMART	8069795924						49.95	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605AKINS -RELIANT DRY IC	8069795924						70.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605STAHL -LINENS N THING	8067780095						28.97	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605SIDDIQ-PROMEGA CORPOR	8064775884						144.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605TORRES-GERONIMO DESIG	8053781438						186.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605AKINS -PHARMART	8069795940						125.55	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605REID -CUSTOM TROPHIE	8046783883						300.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605SANCHE-ACCURATE SURGI	8059784637						400.00	0.00
IVACHC6101665	10	8360	7334	6/22/2006	0605BELL -DISEASE MGMT A	8079780532						2,500.00	0.00
IVACHC6101666	10	8327	7310	6/20/2006	0605SMITH -AIRGAS SOUTHWE	6299973811						214.33	0.00
IVACHC6101666	10	8327	7310	6/20/2006	0605SMITH -AIRGAS SOUTHWE	6299973811						124.04	0.00
IVACHC6101666	10	8327	7310	6/20/2006	0605SMITH -AIRGAS SOUTHWE	6299973811						44.00	0.00
IVACHC6101666	10	8327	7310	6/20/2006	0605SMITH -AIRGAS SOUTHWE	6299973811						44.40	0.00
IVACHC6101666	10	8327	7310	6/20/2006	0605SMITH -USB CORPORATIO	6299973811						533.00	0.00
IVACHC6101666	10	8246	7273	6/20/2006	0605PATRID-TECH-TYPE/CALL	6295970411						30.00	0.00
IVACHC6101666	10	8246	7273	6/20/2006	0605SMITH -ASPET	6299973811						315.00	0.00
IVACHC6101666	10	8246	7273	6/20/2006	0605PATRID-TECH-TYPE/CALL	6295970411						22.50	0.00
IVACHC6101666	10	8258	7276	6/20/2006	0605PATRID-TMOBILE*HOTSPO	6295970411						39.99	0.00
IVACHC6101666	10	8266	7281	6/20/2006	0605PATRID-BATES WELLS IN	6295970411						1,488.79	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605BICKEL-SIGMA-ALDRICH	6299973811						1,054.13	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605WESSON-IMGENEX	6297979896						243.00	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605WESSON-POLYSCIENCES I	6297979896						690.50	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605WESSON-BD BIOSCIENCES	6297979896						153.95	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605PATRID-LASER RENEW	6295970411						39.00	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605PATRID-LASER RENEW	6295970411						48.66	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605BICKEL-SIGMA-ALDRICH	6299973811						293.87	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -SIGMA-ALDRICH	6299973811						174.58	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605BICKEL-GE HEALTHCARE	6299973811						390.00	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -BOSTON BIOCHEM	6299973811						156.25	0.00

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IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -LABOMED, INC	6299973811						332.00	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -SIGMA-ALDRICH	6299973811						78.30	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -SIGMA-ALDRICH	6299973811						41.94	0.00
IVACHC6101666	10	8301	7300	6/20/2006	0605SMITH -SIGMA-ALDRICH	6299973811						181.30	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605SMITH -AMAXA INC	6299973811						357.00	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605SMITH -CIRCLE N APPLI	6299973811						595.00	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605WESSON-RESEARCH PRODU	6297979896						224.46	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-SUTHERLANDS 52	6299973811						35.75	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605BICKEL-MILTENYI BIOTE	6299973811						470.00	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-LOWE'S #270	6299973811						367.70	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-RADIO SHACK	6299973811						19.99	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-MEMORIES FOREV	6299973811						13.00	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-AMARILLO BOLT	6299973811						45.00	0.00
IVACHC6101666	10	8360	7334	6/20/2006	0605THEKKU-LOWE'S #270	6299973811						373.42	0.00
IVACHC6101667	10	8325	7304	6/20/2006	0605HANCOC-AMSOIL INC	6040950256						71.90	0.00
IVACHC6101667	10	8246	7273	6/20/2006	0605HANCOC-TASCOSA OFFICE	6040950256						100.00	0.00
IVACHC6101667	10	8259	7277	6/20/2006	0605MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101667	10	8259	7277	6/20/2006	0605MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101667	10	8259	7277	6/20/2006	0605MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101667	10	8259	7277	6/20/2006	0605MOGG -AMERIPRIDE LIN	6041953737						154.00	0.00
IVACHC6101667	10	8258	7276	6/20/2006	0605GRIFFI-BEST BUY	6015950118						159.98	0.00
IVACHC6101667	10	8301	7300	6/20/2006	0605EDMIST-HOBBY-LOBBY #0	6007919057						18.00	0.00
IVACHC6101667	10	8259	7277	6/20/2006	0605MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101667	10	8301	7300	6/20/2006	0605NELSON-CDW GOVERNMENT	6009843940						486.18	0.00
IVACHC6101667	10	8266	7281	6/20/2006	0605MAY -MCCRELESS COMP	6042955603						388.45	0.00
IVACHC6101667	10	8301	7300	6/20/2006	0605PARR -MOTOROLA DIREC	6040950605						54.11	0.00
IVACHC6101667	10	8314	7300	6/20/2006	0605MOGG -EMPIRE PAPER C	6041953737						84.12	0.00
IVACHC6101667	10	8258	7276	6/20/2006	0605GRIFFI-CINGULAR X11A	6015950118						26.99	0.00
IVACHC6101667	10	8301	7300	6/20/2006	0605HANCOC-FELIX WEST PAI	6040950256						21.50	0.00
IVACHC6101667	10	8554	7271	6/20/2006	0605VANCE -BECKNELL WHOLE	6040952400						40.50	0.00
IVACHC6101667	10	8266	7281	6/20/2006	0605DOREGO-BOXWOOD*TECHNO	6016910386						300.00	0.00
IVACHC6101667	10	8302	7300	6/20/2006	0605PANIGR-HP DIRECT-PUBL	6036941001						50.00	0.00
IVACHC6101667	10	8301	7300	6/20/2006	0605KEARNE-DEMCO INC	6024960041						70.08	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						251.10	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605VANCE -TEXAS TOOL AND	6040952400						69.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605VANCE -EQUIPMENT SUPP	6040952400						32.20	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-DRUMMOND	6040950256						351.42	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-DAVIS INOTEK I	6040950256						85.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						43.55	0.00

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IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						835.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						144.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						16.48	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605VANCE -WATERMASTER IR	6040952400						84.52	0.00
IVACHC6101667	10	8555	7367	6/20/2006	0605VANCE -ALLIED EXHAUST	6040952400						62.86	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						23.28	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605VANCE -WATERMASTER IR	6040952400						18.16	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605VANCE -WATERMASTER IR	6040952400						183.30	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605MAY -LEEK FIRE AND	6042955603						32.00	0.00
IVACHC6101667	10	8405	7516	6/20/2006	0605KING -MOFTWARE COM	6009845911						50.89	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6040950256						261.90	0.00
IVACHC6101667	10	8555	7367	6/20/2006	0605VANCE -A TO Z TIRE AN	6040952400						22.00	0.00
IVACHC6101667	10	8555	7367	6/20/2006	0605HANCOC-SUPER BRIGHT H	6040950256						9.99	0.00
IVACHC6101667	10	8555	7367	6/20/2006	0605VANCE -BARRETTS AUTOM	6040952400						13.83	0.00
IVACHC6101667	10	8553	7367	6/20/2006	0605HANCOC-M T C INC.	6040950256						106.61	0.00
IVACHC6101667	10	8362	7335	6/20/2006	0605KEARNE-PROSOFT ENGINE	6024960041						109.00	0.00
IVACHC6101667	10	8362	7335	6/20/2006	0605SEIFER-HGO*CHAPURA	6009842991						32.42	0.00
IVACHC6101667	10	8403	7510	6/20/2006	0605HANCOC-SOUTH PLAINS C	6040950256						40.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-STENOCALL AND	6040950256						70.45	0.00
IVACHC6101667	10	8553	7367	6/20/2006	0605GRIFFI-MAIL CODE	6015910104						2,130.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-PACKAGING SOLU	6040950256						14.50	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605LEFF -PITNEY BOWES R	6009843756						40.75	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605WILMET-CLOUD TRAINING	6013911966						597.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605PROSSE-THOMSON WEST	6023920033						240.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605KEARNE-SENSOURCE INC.	6024960041						346.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605KEARNE-CARTRIDGE PLUS	6024960041						209.99	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605KEARNE-CARTRIDGE PLUS	6024960041						1,381.96	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605KEARNE-RADIO SHACK	6024960041						49.97	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605LEFF -2/90 SIGN SYST	6009843756						39.63	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-TEXAS TOOL AND	6040950256						27.90	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 93	6040950256						145.50	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-MORRISON SUPP	6040950256						26.28	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-LOWE'S #271	6040950256						15.96	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-CHILDRESS TRUE	6040950256						46.28	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK PAINT	6040950256						9.00	0.00

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IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK PAINT	6040950256						348.50	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-TEXAS TOOL AND	6040950256						108.99	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-TEXAS TOOL AND	6040950256						28.50	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-TEXAS TOOL AND	6040950256						9.58	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-WINZER CORP 80	6040950256						183.61	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-AERIFORM (LU)	6040950256						25.19	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK WELDIN	6040950256						54.08	0.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-TEXAS TOOL AND	6040950256						14.77	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						399.00	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605RICE-S-BECKMAN COULTE	6102611196						41.66	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605RICE-S-CAROLINA BIOLO	6102611196						164.00	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-DK*DIGI KEY C	6101810012						79.75	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605CRAVEN-AMERICAN ASSOC	6083910038						45.00	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605CRAVEN-AMERICAN ASSOC	6083910038						90.00	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605STAHL -LASER RENEW	6076970410						42.22	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605HASTER-NATL GRAPHIC S	6075651101						76.70	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605O'NEAL-USMRKBRD 800-7	6075601104						629.80	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						128.00	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						7.20	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						76.50	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						210.29	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605MADDAF-SPECTRUM PAPER	6043954961						1,263.02	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						79.38	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-GN OTOMETRICS	6103612508						275.17	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605RUSSEL-CDW GOVERNMENT	6048910107						111.60	0.00
IVACHC6101668	10	8314	7300	6/26/2006	0605MADDAF-SPRINGTIME JAN	6043954961						197.16	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-ASHA 3	6103612508						53.00	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-BIO LOGIC SYST	6103612508						57.50	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SMITH -THE LIST COMPA	6105612255						1,147.04	0.00
IVACHC6101668	10	8327	7310	6/26/2006	0605WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101668	10	8327	7310	6/26/2006	0605WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101668	10	8327	7310	6/26/2006	0605WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101668	10	8327	7310	6/26/2006	0605WILLIS-WESTAIR #521	6078601130						21.50	0.00
IVACHC6101668	10	8327	7310	6/26/2006	0605MADDAF-LAUN-DRY SUPPL	6043954961						79.60	0.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-ASHA 3	6103612508						150.00	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						16.12	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						14.02	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						14.02	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						14.14	0.00

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IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						7.04	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						14.02	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						14.14	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						14.02	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						13.80	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/0	6050809319						15.37	0.00
IVACHC6101668	10	8266	7281	6/26/2006	0605SANCIB-NATIONAL CEU	6103612508						319.00	0.00
IVACHC6101668	10	8259	7277	6/26/2006	0605MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101668	10	8260	7277	6/26/2006	0605MADDAF-SOUTHWESTERN M	6043954961						205.35	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						12.93	0.00
IVACHC6101668	10	8550	7266	6/26/2006	0605WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605CRAVEN-AMERICAN ASSOC	6083910038						10.00	0.00
IVACHC6101668	10	8257	7299	6/26/2006	0605WILLIS-A DAIGGER	6078601130						192.48	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605HICKAM-FEDEX SHP 05/2	6094829742						35.64	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605CRAVEN-AMERICAN ASSOC	6083910038						10.00	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/2	6050809319						13.80	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						16.12	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						11.17	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						14.02	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/0	6050809319						11.17	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						16.12	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						13.14	0.00
IVACHC6101668	10	8280	7286	6/26/2006	0605COTHRI-FEDEX SHP 05/1	6050809319						12.93	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-SYX*GLOBALINDU	6078601130						162.28	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605SANCIB-NEWEGG COMPUTE	6103612508						179.82	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605SANCIB-NEWEGG COMPUTE	6103612508						172.52	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605SANCIB-THE MATHWORKS	6103612508						216.50	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605MADDAF-CROWN INDUSTRA	6043954961						168.00	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605RUSSEL-CDW GOVERNMENT	6048910107						167.40	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605SANCIB-PROAUDIO.COM/C	6103612508						27.71	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605RUSSEL-CDW GOVERNMENT	6048910107						111.60	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-CONSOLIDATED P	6078601130						30.42	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-CONSOLIDATED P	6078601130						37.86	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-NUAIRE INC	6078601130						378.44	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-WM SUPERCENTER	6078601130						33.87	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605BEASLE-QIAGEN INC.	6069970631						347.68	0.00
IVACHC6101668	10	8362	7335	6/26/2006	0605RUSSEL-CDW GOVERNMENT	6048910107						167.39	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605SANCIB-OAKTREE PRODUC	6103612508						17.00	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605CRAVEN-MAYFIELD PAPER	6083910038						620.00	0.00

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IVACHC6101668	10	8360	7334	6/26/2006	0605CRAVEN-PETEDGE.COM	6083910038						32.28	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605CRAVEN-WM SUPERCENTER	6083910038						29.92	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605BOBO -LAERDAL MEDICA	6101810012						420.00	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605SANCIB-RADIOSHACK.COM	6103612508						129.27	0.00
IVACHC6101668	10	8378	7380	6/26/2006	0605FRANCO-CORE	6093902915						250.00	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605WILLIS-CONSOLIDATED P	6078601130						75.24	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605SANCIB-OAKTREE PRODUC	6103612508						488.52	0.00
IVACHC6101668	10	8329	7312	6/26/2006	0605RICE-S-UMC	6102611196						55.00	0.00
IVACHC6101668	10	8329	7312	6/26/2006	0605CRAVEN-N L S ANIMAL H	6083910038						27.00	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605RICE-S-KLARMANN RULIN	6102611196						1,252.00	0.00
IVACHC6101668	10	8360	7334	6/26/2006	0605SANCIB-VIASYS NEUROCA	6103612508						157.00	0.00
IVACHC6101669	10	8327	7310	6/26/2006	0605LUTHER-AERIFORM (LU)	6182909376						14.40	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605NORMAN-SIGMA-ALDRICH	7400789259						542.18	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605MADDAF-SPECTRUM PAPER	6219901555						1,457.11	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605VOYLES-COMPUSA #741 M	6178909322						364.00	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605STUBBS-ACCURATE USA	6154953617						250.00	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605STUBBS-PANHANDLE GUNS	6154953617						66.56	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605STUBBS-QUARTERMASTER	6154953617						33.32	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -WAL-MART #5216	6118643527						40.62	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605NELSON-AMARILLO GLOBE	6117843932						330.00	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -PARTY AMERICA	6117843801						5.37	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -HOBBY-LOBBY #0	6117843801						41.87	0.00
IVACHC6101669	10	8301	7300	6/26/2006	0605RICE-S-EDVOTEK INC	6113849410						425.70	0.00
IVACHC6101669	10	8302	7300	6/26/2006	0605VOYLES-CARTRIDGE PLUS	6178909322						582.44	0.00
IVACHC6101669	10	8259	7277	6/26/2006	0605COURTN-CHAPARRAL CLEA	6233916059						12.00	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160728	6118643527						12.81	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160194	6118643527						6.68	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *886860	6118643527						15.15	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160666	6118643527						9.86	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159680	6118643527						10.12	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160720	6118643527						25.86	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159469	6118643527						9.23	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160320	6118643527						5.84	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160076	6118643527						10.12	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *160126	6118643527						9.37	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159985	6118643527						19.36	0.00
IVACHC6101669	10	8246	7273	6/26/2006	0605GREENE-MINUTEMAN PRES	6190884516						475.00	0.00
IVACHC6101669	10	8259	7277	6/26/2006	0605REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *161474	6118643527						9.28	0.00

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IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159759	6118643527						9.28	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159671	6118643527						5.84	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159977	6118643527						10.12	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *163179	6118643527						9.86	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -FEDEX SHP 05/0	6118643527						42.08	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -FEDEX SHP 05/0	6118643527						58.20	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -FEDEX SHP 05/0	6118643527						77.15	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *164546	6118643527						9.86	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *162156	6118643527						10.88	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *162733	6118643527						14.13	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *161141	6118643527						5.84	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *162232	6118643527						11.68	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *161308	6118643527						9.28	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *886823	6118643527						15.15	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *163112	6118643527						10.21	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *161434	6118643527						9.86	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *164546	6118643527						6.40	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *159383	6118643527						6.42	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *162669	6118643527						14.13	0.00
IVACHC6101669	10	8280	7286	6/26/2006	0605SMITH -DHLW *162736	6118643527						15.45	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605KATZ -CUSTOM TROPHIE	6117843932						6.30	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605KATZ -EXPLORATRACK	6117843932						67.90	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605SAWYER-NORAXON USA IN	6112669993						949.00	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605GILBER-USNEWS.COM ONL	6107611194						14.95	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605MAXWEL-SEARS.COM	6109662914						177.45	0.00
IVACHC6101669	10	8361	7334	6/26/2006	0605REYES -HSC LBK MEDICA	6107611194						127.47	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605SMITH -LOWE'S #270	6118643527						9.74	0.00
IVACHC6101669	10	8329	7312	6/26/2006	0605RICE-S-WALGREEN	6113849410						40.00	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605DELORA-MSC INDUSTRIAL	6219901555						39.06	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605MAXWEL-SEARS.COM	6109662914						177.45	0.00
IVACHC6101669	10	8553	7367	6/26/2006	0605SAWYER-NORAXON USA IN	6112669993						85.00	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605SMITH -LOWE'S #270	6118643527						190.09	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605MCBEAT-CRAFTSMAN PRIN	6178909322						3,049.13	0.00
IVACHC6101669	10	8378	7380	6/26/2006	0605SAWYER-DR *WWW.ELEMEN	6112669309						52.90	0.00
IVACHC6101669	10	8553	7367	6/26/2006	0605STUBBS-THE KEY HOLE	6154953617						11.00	0.00
IVACHC6101669	10	8362	7335	6/26/2006	0605FRANCO-STATA CORPORAT	7400780445						53.25	0.00
IVACHC6101669	10	8362	7335	6/26/2006	0605HASTIN-TEX TECH UNIV-	6190884516						229.99	0.00
IVACHC6101669	10	8362	7335	6/26/2006	0605KATZ -CDW GOVERNMENT	6117843932						37.20	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605NELSON-SIGN PRO OF AB	6231916071						425.00	0.00

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IVACHC6101669	10	8360	7334	6/26/2006	0605SANCHE-ACTION MODULAR	6199604691						1,200.00	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605WOOLER-GT DISTRIBUTOR	6154953617						88.93	0.00
IVACHC6101669	10	8360	7334	6/26/2006	0605SMITH -RAWSON L P 001	6118643527						44.04	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605STRAHL-AERIFORM (LU)	7400789396						50.66	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605STRAHL-AERIFORM (LU)	7400789396						9.12	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605SMITH -AIRGAS SOUTHWE	7716786174						156.60	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605PRESSL-AERIFORM (LU)	7400789396						46.80	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605STRAHL-AERIFORM (LU)	7400789396						50.66	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605NORMAN-PEPROTECH	7400789259						375.00	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605NORMAN-VECTOR LABORAT	7400789259						522.00	0.00
IVACHC6101670	10	8327	7310	6/20/2006	0605STRAHL-QIAGEN INC.	7400789396						242.96	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605DUFOR-WAL-MART #0945	7402780266						11.74	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605FAIRLY-INTEGRATED DNA	7400789791						16.25	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-KINEXUS BIOINF	7400789396						1,199.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-HONEYVILLE GRA	7400789396						15.48	0.00
IVACHC6101670	10	8550	7266	6/20/2006	0605PRESSL-SPECS REFRIGER	7400789396						241.50	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-SANTA CRUZ BIO	7400789396						79.50	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-VWR SCIENTIFIC	7400789396						183.60	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-IVG*INVITROGEN	7400789396						230.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-AMERICAN TYPE	7400789396						135.00	0.00
IVACHC6101670	10	8550	7266	6/20/2006	0605MARTIN-SPECS REFRIGER	7400789396						204.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605SMITH -NEW ENGLAND BI	7405783804						69.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-AMERICAN TYPE	7400789396						111.00	0.00
IVACHC6101670	10	8550	7266	6/20/2006	0605POPP -WESTAIR #521	7400789641						34.00	0.00
IVACHC6101670	10	8550	7266	6/20/2006	0605MACDON-WESTAIR #521	7707780668						30.75	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605STRAHL-CI *CHEMICON I	7400789396						155.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-ABNOVA TAIWAN	7707780668						87.99	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605ABBRUS-IVG*INVITROGEN	7716786169						249.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605DUFOR-WAL-MART #0945	7402780266						9.92	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605ABBRUS-SIGMA-ALDRICH	7716786169						259.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-GE HEALTHCARE	7707780668						732.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-GE HEALTHCARE	7707780668						24.95	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-POPPER & SON I	7707780668						13.55	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-INTERNATIONAL	7707780668						0.88	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-SANTA CRUZ BIO	7707780668						738.50	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-IVG*INVITROGEN	7707780668						797.00	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605DUFOR-NUAIRE INC	7402780266						475.52	0.00
IVACHC6101670	10	8301	7300	6/20/2006	0605MACDON-LABSOURCE INC	7707780668						146.77	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605NORMAN-FINE SCIENCE T	7400789259						115.00	0.00

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IVACHC6101670	10	8360	7334	6/20/2006	0605BRIGHT-BD BIOSCIENCES	7400789477						295.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605DUFOUR-LOWE'S #271	7402780266						6.68	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605PRESSL-CARTRIDGE PLUS	7400789396						21.49	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605BRIGHT-BD BIOSCIENCES	7400789477						250.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605BRIGHT-R & D SYSTEMS	7400789477						535.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605BRIGHT-R & D SYSTEMS	7400789477						321.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605BRIGHT-SYNIBIOSCI COR	7400789477						317.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605NORMAN-DIAGNOSTIC PRD	7400789259						162.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605SMITH -PROMEGA CORPOR	7405783804						126.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605SMITH -BD BIOSCIENCES	7405783804						480.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605MACDON-JACKSON IMMUNO	7707780668						80.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605MACDON-INTEGRATED DNA	7707780668						11.40	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605MACDON-INTEGRATED DNA	7707780668						26.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605MACDON-QIAGEN INC.	7707780668						217.20	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605MACDON-BD BIOSCIENCES	7707780668						230.00	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605ABBRUS-VWR INTERNATIO	7716786169						99.19	0.00
IVACHC6101670	10	8360	7334	6/20/2006	0605DUFOUR-LOWE'S #271	7402780266						1.60	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-SANTA CRUZ BIO	7707780319						500.50	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605DURAN -IVG*INVITROGEN	7705780495						106.75	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-RDC*ROCHE DIAG	7707780319						256.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-IVG*INVITROGEN	7707780319						17.10	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-IVG*INVITROGEN	7707780319						824.35	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-SIGMA-ALDRICH	7707780319						37.44	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-SIGMA-ALDRICH	7707780319						345.25	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-MIDLAND CERT.	7707780108						6.98	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-PIERCE BIOTECH	7707780319						273.71	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-GE HEALTHCARE	7707780319						29.95	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-GE HEALTHCARE	7707780319						60.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-SIGMA-ALDRICH	7707780319						95.57	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-TED PELLA INC	7707780319						78.50	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-SIGMA-ALDRICH	7707780108						147.53	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-IVG*INVITROGEN	7707780108						328.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605PRESSL-QIAGEN INC.	7705780495						220.68	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605POPP -SIGMA-ALDRICH	7704780611						92.23	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605DURAN -BIOMOL INTERN'	7705780495						93.00	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605PRESSL-AERIFORM (LU)	7705780495						13.08	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605PRESSL-AERIFORM (LU)	7705780495						19.42	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605PRESSL-SIGMA-ALDRICH	7705780495						257.01	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605POPP -SANTA CRUZ BIO	7704780611						1,600.50	0.00

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IVACHC6101671	10	8301	7300	6/23/2006	0605CORNWA-GE HEALTHCARE	7707780319						196.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-MIDLAND CERT.	7707780648						47.93	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605DURAN -SIGMA-ALDRICH	7705780495						362.62	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605CHILTO-ABCAM	7707780108						626.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-GE HEALTHCARE	7707780648						44.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-KENDRICK LABS	7707780648						277.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605FAIRLY-IVG*INVITROGEN	7709780120						343.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605FAIRLY-INTEGRATED DNA	7709780120						16.50	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605FAIRLY-SIGMA-ALDRICH	7709780610						206.33	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-AAAS *SCIENC	7707780648						139.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-MIDLAND CERT.	7707780648						40.95	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605CHILTO-ABCAM	7707780108						327.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605ALBERT-IVG*INVITROGEN	7707780342						1,042.90	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605PRESSL-PERKIN ELMER A	7705780495						443.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-MIDLAND CERT.	7707780648						46.08	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605HARDY -SIGMA-ALDRICH	7707780629						107.26	0.00
IVACHC6101671	10	8327	7310	6/23/2006	0605CHILTO-ABCAM	7707780648						626.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605HARDY -IVG*INVITROGEN	7707780629						147.55	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-SANTA CRUZ BIO	7707780648						76.50	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605HARDY -OFFICE MAX	7707780629						14.07	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605HARDY -ORTHOPAEDIC RE	7707780629						245.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-SIGMA-ALDRICH	7707780648						48.75	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-IVG*INVITROGEN	7707780648						331.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-IVG*INVITROGEN	7707780648						143.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605CHILTO-IVG*INVITROGEN	7707780648						328.00	0.00
IVACHC6101671	10	8301	7300	6/23/2006	0605HARDY -WAL-MART #0945	7707780629						64.11	0.00
IVACHC6101671	10	8550	7266	6/23/2006	0605HARDY -WESTAIR #521	7707780629						70.00	0.00
IVACHC6101671	10	8257	7299	6/23/2006	0605CORNWA-CI *CHEMICON I	7707780319						270.00	0.00
IVACHC6101671	10	8258	7276	6/23/2006	0605POPP -SW NETWORK SOL	7704780611						188.20	0.00
IVACHC6101671	10	8246	7273	6/23/2006	0605FAIRLY-NRC FINANCE/FI	7709780610						276.90	0.00
IVACHC6101671	10	8550	7266	6/23/2006	0605COUE -WEST AIR-ACCUP	7707780387						30.00	0.00
IVACHC6101671	10	8246	7273	6/23/2006	0605FAIRLY-INTERNATIONAL	7709780610						2.77	0.00
IVACHC6101671	10	8246	7273	6/23/2006	0605COUE -CADMUS JOURNAL	7707780387						1,279.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CORNWA-VWR SCIENTIFIC	7707780319						71.10	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -BIO RAD* MCHAR	7707780629						430.93	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -CONTINENTAL LA	7707780629						42.63	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -VWR SCIENTIFIC	7707780629						26.90	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -VWR SCIENTIFIC	7707780629						177.21	0.00

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IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -BECKMAN COULTE	7707780629						43.81	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605HARDY -BECKMAN COULTE	7707780629						351.18	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605COUE -METAPRESS	7707780387						30.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-TAKARA.MIRUS.B	7707780648						77.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CORNWA-DOT SCIENTIFIC	7707780319						106.18	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-QIAGEN INC.	7707780648						423.96	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CORNWA-BIO RAD* MCCOR	7707780319						661.64	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605COUE -VWR SCIENTIFIC	7707780387						62.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-TAKARA.MIRUS.B	7707780108						193.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-BIO RAD*	7707780648						78.81	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-R & D SYSTEMS	7707780648						311.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-VWR SCIENTIFIC	7709780610						5.40	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-QIAGEN INC.	7707780648						477.96	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-VWR SCIENTIFIC	7707780648						7.39	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-VWR SCIENTIFIC	7707780648						101.75	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-THE REPRODUCTI	7709780610						32.02	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-VWR SCIENTIFIC	7709780610						42.59	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-VWR SCIENTIFIC	7709780610						10.50	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-VWR SCIENTIFIC	7709780610						155.42	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FAIRLY-VWR SCIENTIFIC	7709780610						7.24	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-ALDINGER COMPA	7707780648						117.43	0.00
IVACHC6101671	10	8329	7312	6/23/2006	0605CHILTO-RAININ INSTRUM	7707780648						57.53	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-USA SCIENTIFIC	7707780108						98.76	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605CHILTO-BIO RAD*	7707780648						101.22	0.00
IVACHC6101671	10	8329	7312	6/23/2006	0605HARDY -NEW ENGLAND BI	7707780629						105.00	0.00
IVACHC6101671	10	8329	7312	6/23/2006	0605HARDY -NEW ENGLAND BI	7707780629						180.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FRANCO-MILCO SAFETY R	7702780436						306.43	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605FRANCO-WAL-MART #0945	7702780436						92.56	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605YOUNG -BRAINTREE SCIE	7704780385						62.00	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605POPP -MILLIPORE CORP	7704780611						268.14	0.00
IVACHC6101671	10	8360	7334	6/23/2006	0605PRESSL-ATLANTA BIOLOG	7705780495						458.50	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605FOWLER-EMD BIOSCIENCE	7741780419						89.00	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605BICKEL-AIRGAS SOUTHWE	7716786133						68.48	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605U S RA-WM SUPERCENTER	7716786167						398.00	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605WANG -TWENTYFIRST CE	7717780486						415.00	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605NATHAN-AERIFORM (LU)	7741780418						28.80	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605NATHAN-EMD BIOSCIENCE	7741780418						146.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605SUN -WM SUPERCENTER	7717780486						6.44	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605SRIVEN-AIRGAS SOUTHWE	7716786084						136.54	0.00

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IVACHC6101672	10	8301	7300	6/27/2006	0605SMITH -IVG*INVITROGEN	7716786070						268.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605WANG -IVG*INVITROGEN	7716786070						51.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605WANG -WM SUPERCENTER	7716786070						34.83	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605YOUAN -WAL-MART #0755	7716786117						37.63	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605BICKEL-REI*SCIENCE DI	7716786133						30.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605BICKEL-IVG*INVITROGEN	7716786133						148.25	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605BICKEL-SIGMA-ALDRICH	7716786133						46.21	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605BICKEL-IVG*INVITROGEN	7716786133						252.50	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605MEHVAR-SIGMA-ALDRICH	7716786166						250.51	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605MEHVAR-WKH*LIPPINCOTT	7716786166						560.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605MEHVAR-WM SUPERCENTER	7716786166						23.85	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605WANG -SIGMA-ALDRICH	7717780486						907.62	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605WANG -IMGENEX	7717780486						243.00	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605FOWLER-EMD BIOSCIENCE	7741780419						88.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -IVG*INVITROGEN	7717780589						176.95	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -IVG*INVITROGEN	7717780589						271.00	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -IVG*INVITROGEN	7717780589						790.50	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -SIGMA-ALDRICH	7717780589						539.34	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -SIGMA-ALDRICH	7717780589						177.70	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -SIGMA-ALDRICH	7717780589						672.47	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -SIGMA-ALDRICH	7717780589						407.85	0.00
IVACHC6101672	10	8301	7300	6/27/2006	0605STAHL -PIERCE BIOTECH	7717780589						169.31	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605OREM -AERIFORM (LU)	7741780425						14.40	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605FOWLER-AERIFORM (LU)	7741780419						26.52	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605FOWLER-SIGMA-ALDRICH	7741780419						145.79	0.00
IVACHC6101672	10	8327	7310	6/27/2006	0605FOWLER-EMD BIOSCIENCE	7741780419						108.00	0.00
IVACHC6101672	10	8246	7273	6/27/2006	0605BICKEL-INGENTA SELECT	7716786133						38.00	0.00
IVACHC6101672	10	8246	7273	6/27/2006	0605AHSAN -SQUIRRELScribe	7716786069						175.00	0.00
IVACHC6101672	10	8257	7299	6/27/2006	0605STAHL -EMD BIOSCIENCE	7717780589						479.00	0.00
IVACHC6101672	10	8257	7299	6/27/2006	0605STAHL -CI *CHEMICON I	7717780589						499.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605FAIRLY-RESEARCH PRODU	7709780610						173.24	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605BICKEL-PERKIN ELMER A	7716786133						59.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605MEHVAR-ANALYTICAL INS	7716786166						2,332.70	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605MEHVAR-VWR SCIENTIFIC	7716786166						26.25	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605MEHVAR-PHENOMENEX, IN	7716786166						117.86	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605MEHVAR-PHENOMENEX, IN	7716786166						916.25	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605SUN -QIAGEN INC.	7717780486						519.74	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605YOUAN -WESTECH INSTRU	7716786117						325.65	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605YOUAN -BRINKMANN INST	7716786117						99.94	0.00

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IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -PERKIN ELMER A	7717780486						792.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605FAIRLY-APPLIED BIOSYS	7709780610						353.50	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -BIOMEDA CORPOR	7717780486						260.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605FAIRLY-RESEARCH PRODU	7709780610						65.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605FAIRLY-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605FAIRLY-QIAGEN INC.	7709780610						298.38	0.00
IVACHC6101672	10	8329	7312	6/27/2006	0605WANG -RAININ INSTRUM	7717780486						608.82	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -BD BIOSCIENCES	7716786070						230.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -VWR SCIENTIFIC	7717780589						55.80	0.00
IVACHC6101672	10	8362	7335	6/27/2006	0605YOUAN -STAT POINT INC	7716786117						99.99	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605BLANTO-BIO RAD*	7734780534						420.01	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605GREENE-BARNES & NOBLE	7722781545						54.89	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605GREENE-THINGS REMEMBE	7722781545						330.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -W.D. WILKINS A	7717780589						449.99	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -BD BIOSCIENCES	7717780589						162.20	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -VWR SCIENTIFIC	7717780589						80.31	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -VWR SCIENTIFIC	7717780589						81.35	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -GILSON INC	7717780486						303.32	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -VWR SCIENTIFIC	7717780589						25.70	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -RESEARCH PRODU	7717780486						332.25	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -ASSAY DESIGNS	7717780589						30.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -AERIFORM (LU)	7717780589						127.44	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -R & D SYSTEMS	7717780589						341.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -BIO RAD*	7717780589						101.53	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -BIO RAD*	7717780589						140.64	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -BIO RAD*	7717780589						34.70	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605MEHVAR-ALT LLC	7716786166						876.00	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605WANG -BIO RAD* MCSUN	7717780486						248.53	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605STAHL -VWR SCIENTIFIC	7717780589						22.09	0.00
IVACHC6101672	10	8360	7334	6/27/2006	0605U S RA-INTEGRATED DNA	7716786167						32.75	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605EASON -AIRGAS SOUTHWE	7836786707						158.40	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605THEKKU-VILLAGE SUPPLI	7762786105						95.05	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-BIG 5 SPORTING	7804786522						270.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605PIKE -WM SUPERCENTER	7804783413						52.43	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605MASON -AIRGAS SOUTHWE	7804786524						117.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605SKEEN -HAR*THE PSYCH	7772780404						297.79	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HICKAM-WAL-MART #0861	7765780597						142.60	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HICKAM-WM SUPERCENTER	7765780597						201.08	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HICKAM-DOLLAR GENERAL	7765780597						67.00	0.00

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IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-BIG 5 SPORTING	7804786522						20.01	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605JARAMI-WKH*LIPPINCOTT	7762786108						164.42	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605PIKE -WM SUPERCENTER	7804786519						31.99	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HASTIN-WAL-MART #1015	7760781546						55.68	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HASTIN-WAL-MART #0512	7760781546						72.95	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HINES -HOBBY-LOBBY #0	7760781535						80.31	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HINES -HOBBY-LOBBY #0	7760781535						87.32	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605KENNED-IVG*INVITROGEN	7742780361						86.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FAIRLY-INTEGRATED DNA	7709789998						15.25	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605ESCOBA-AERIFORM (LU)	7741780420						24.36	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605JARAMI-CDW GOVERNMENT	7762786108						486.18	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HARALS-CARSTENS INC	7834786627						348.40	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605RAEHL -AIRGAS SOUTHWE	7778786086						139.70	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605RAEHL -AIRGAS SOUTHWE	7778786086						338.67	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605MASON -AIRGAS SOUTHWE	7804786524						115.32	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605SKEEN -UNITED SUPERMA	7772780404						6.66	0.00
IVACHC6101673	10	8327	7310	6/27/2006	0605EASON -NATIONAL HOME	7836786707						103.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-BIG 5 SPORTING	7804786522						89.97	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-KMART	7834786627						4.99	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-WALGREEN	7834786627						44.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605DAVIS -WHITNEY RUSSEL	7834783555						33.50	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605MASON -WM SUPERCENTER	7804786524						147.71	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HUTTON-LABORATORY SUP	7816780579						281.85	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605HOFMAI-WAL-MART #0414	7804788361						19.20	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605MILLS -WM SUPERCENTER	7804786526						45.04	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605MILLS -SAV-ON #6858	7804786526						127.95	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605MILLS -FOOTSMART	7804786526						111.90	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605FORYSZ-BIG 5 SPORTING	7804786522						138.00	0.00
IVACHC6101673	10	8301	7300	6/27/2006	0605DAVIS -WHITNEY RUSSEL	7834783555						4.25	0.00
IVACHC6101673	10	8246	7273	6/27/2006	0605FAIRLY-AMER SOC FOR M	7709789998						325.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605HUTTON-INFOLAB AUSTIN	7816780579						1,161.25	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-AMERICAN TYPE	7742780361						329.50	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-AACR PRODUCTS	7742780361						75.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-ATLANTA BIOLOG	7742780361						2,287.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-R & D SYSTEMS	7742780361						3,396.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-CEDARLANE LABO	7742780361						536.50	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605HINES -HAL MARCUS GAL	7760781535						190.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605LYTE -INTEGRATED DNA	7762786105						18.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605LYTE -INTEGRATED DNA	7762786105						54.00	0.00

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IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-VWR SCIENTIFIC	7742780361						129.10	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605MASON -MOORE MEDICAL	7804786524						44.19	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605KENNED-SIGMA-ALDRICH	7742780361						650.60	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605DAVIS -THE VERY LAST	7834783555						140.73	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605HARALS-BLUE TOWER INS	7834786627						759.00	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WM SUPERCENTER	7836786707						46.45	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WM SUPERCENTER	7836786707						19.86	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WAL-MART #5216	7836786707						21.68	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WAL-MART #5216	7836786707						41.33	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WAL-MART #5216	7836786707						47.81	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -WAL-MART #5216	7836786707						23.91	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605EASON -THE KEY HOLE	7836786707						3.00	0.00
IVACHC6101673	10	8361	7334	6/27/2006	0605PROCTO-THE VERY LAST	7836786707						69.73	0.00
IVACHC6101673	10	8360	7334	6/27/2006	0605HICKAM-WHOLESAL POIN	7765780597						1,695.00	0.00
IVACHC6101673	10	8329	7312	6/27/2006	0605KUBICK-CYNACON/OCUSOF	7804786531						46.46	0.00
IVACHC6101673	10	8339	7330	6/27/2006	0605EASON -NATIONAL HOME	7836786707						11.90	0.00
IVACHC6101673	10	8330	7312	6/27/2006	0605PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101673	10	8330	7312	6/27/2006	0605EASON -NATIONAL HOME	7836786707						40.50	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -STAPLES #1151	7886788615						64.97	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -SALAM INTERNAT	7886788615						17.50	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -COMPUSA #741 M	7886788615						82.00	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -ARMADILLO CAME	7886788615						50.85	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -COMPUSA #741 M	7886788615						353.75	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -SALAM INTERNAT	7886788615						471.50	0.00
IVACHC6101674	10	8280	7286	6/20/2006	0605WARNER-RYDER SYS LOC	7839786792						22.48	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -SALAM INTERNAT	7886788615						938.65	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605SALAZA-ROYAL INTER-WE	7901785842						49.85	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605SALAZA-AMA CATALOG OR	7901785842						64.95	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605DURAN -ANTIMICROBIAL	7902785843						30.50	0.00
IVACHC6101674	10	8280	7286	6/20/2006	0605WARNER-RYDER SYS LOC	7839786792						219.00	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -LASER RENEW	7886788615						704.35	0.00
IVACHC6101674	10	8280	7286	6/20/2006	0605BALZEN-WILLIS MOVING	7852787317						1,800.00	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605DURAN--CHANNING BETE	7866781514						248.50	0.00
IVACHC6101674	10	8280	7286	6/20/2006	0605WARNER-RYDER SYS LOC	7839786792						57.77	0.00
IVACHC6101674	10	8280	7286	6/20/2006	0605BALZEN-WILLIS MOVING	7852787317						688.75	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605SMITH -HALL SUPER SAV	7841780163						4.53	0.00
IVACHC6101674	10	8246	7273	6/20/2006	0605DURAN--RJ TYPESETTERS	7866781514						14.00	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605DURAN--TC *AMST PRINT	7866781514						185.68	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -COMPUSA #741 M	7886788615						431.99	0.00

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IVACHC6101674	10	8280	7286	6/20/2006	0605WARNER-DENTALEZ GROUP	7839786792						20.50	0.00
IVACHC6101674	10	8551	7267	6/20/2006	0605MARRER-CARTRIDGE PLUS	7839786792						119.25	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -INTUIT *QB FIN	7886788615						409.90	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -COMPUSA #741 M	7886788615						90.00	0.00
IVACHC6101674	10	8301	7300	6/20/2006	0605BYERS -COMPUSA #741 M	7886788615						12.80	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-SOUTH PLAINS C	7839786792						84.50	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-STAT BIOMEDICA	7839786792						160.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-D B I AMERICA	7839786792						397.24	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-FISHER AUTO GL	7839786792						540.75	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-GETINGE/CASTLE	7839786792						1,103.60	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-BOB VANDIVER O	7839786792						55.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-GE MEDICAL SYS	7839786792						335.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-RADCO IMAGING	7839786792						433.72	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-ASI MEDICAL IN	7839786792						336.73	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-SOUTHWEST X-RA	7839786792						623.12	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-SOUTHWEST X-RA	7839786792						310.42	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-BEACON MEDICAL	7839786792						2,401.15	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605WARNER-LONE STAR DENT	7839786792						556.00	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605BALZEN-DECKELMAN'S	7852787317						8.00	0.00
IVACHC6101674	10	8555	7367	6/20/2006	0605BYERS -SUPER BRIGHT H	7886788615						12.98	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-DENTALEZ GROUP	7839786792						91.58	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-SOUTHWEST X-RA	7839786792						3,770.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605SALAZA-AMER ACAD OF F	7901785842						30.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605MARRER-TEXAS ELECTRON	7846787327						30.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605MARRER-TEXAS ELECTRON	7846787327						206.92	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605DURAN--WAL-MART #1015	7866781514						19.29	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BYERS -COUNTY PROGRES	7886788615						20.00	0.00
IVACHC6101674	10	8361	7334	6/20/2006	0605PROCTO-THE VERY LAST	7836786707						69.73	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605SALAZA-AMER ACAD OF F	7901785842						5.00	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-PELTON & CRANE	7839786792						144.68	0.00
IVACHC6101674	10	8363	7335	6/20/2006	0605EASON -ACULASER	7836786707						169.00	0.00
IVACHC6101674	10	8553	7367	6/20/2006	0605EASON -WM SUPERCENTER	7836786707						16.71	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605WARNER-DENTALEZ GROUP	7839786792						947.04	0.00
IVACHC6101674	10	8360	7334	6/20/2006	0605BYERS -STATLAB MEDICA	7886788615						215.26	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605MCCLEL-NATIONAL LEAGU	7906785848						617.50	0.00

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IVACHC6101675	10	8301	7300	6/23/2006	0605WILSON-AQUAONE	7913786090						36.25	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605WILSON-PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605EDWARD-CLEAN PEAK-SOA	8259788798						270.94	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605PRADO -TEXAS PANHANDL	8274780431						306.00	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605WANG -GE HEALTHCARE	8311785953						127.00	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605HARDEN-TARGET	8290785841						34.99	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605SLACK -SCARBOROUGH SP	8512788710						394.78	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605RODGER-LOGISTECH INC	7905785847						39.40	0.00
IVACHC6101675	10	8302	7300	6/23/2006	0605VOYLES-CARTRIDGE PLUS	8275789543						1,002.44	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605RODGER-LOGISTECH INC	7905785847						51.94	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605MCCLEL-NATIONAL LEAGU	7906785848						560.00	0.00
IVACHC6101675	10	8301	7300	6/23/2006	0605MCCLEL-NATIONAL LEAGU	7906785848						495.00	0.00
IVACHC6101675	10	8257	7299	6/23/2006	0605EDWARD-IMTEC CORP	8259788813						148.31	0.00
IVACHC6101675	10	8257	7299	6/23/2006	0605EDWARD-ANGIODYNAMICS	8259788813						1,681.50	0.00
IVACHC6101675	10	8266	7281	6/23/2006	0605COURTN-SOUTHWEST SALE	8085785800						1,776.20	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605DELEON-AERIFORM ADMIN	8547788725						24.00	0.00
IVACHC6101675	10	8329	7312	6/23/2006	0605FORYSZ-DJ ORTHOPEDIC	8259788813						138.79	0.00
IVACHC6101675	10	8330	7312	6/23/2006	0605HABEGE-HENDRICK PROFE	8266788827						14.04	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605COATES-SDP*LITERATURE	8512788710						270.02	0.00
IVACHC6101675	10	8553	7367	6/23/2006	0605WILSON-SECURITY SPECI	7913786090						100.40	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-MNAHROCARE	8259788813						644.61	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605SANCIB-OAKTREE PRODUC	8254780528						137.79	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605WARNER-STAT BIOMEDICA	8259780384						2,270.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-MEDTRONIC MINI	8259788798						462.95	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-MEDTRONIC, INC	8259788798						276.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-LINVATEC CORPO	8259788813						1,281.88	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605WILSON-AMARILLO FIRE/	7913786090						25.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-PHILIPS MEDICA	8259788813						238.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-JURGAN DEVELOP	8259788813						63.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-MNAHROCARE	8259788813						420.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-ACE SURGICAL S	8259788813						139.27	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-TIEMANN BERNSC	8259788815						124.40	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-TIEMANN BERNSC	8259788815						1,089.80	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605VALLES-PECOS ENTERPRI	8290785841						110.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605WANG -EXPRESS BIOTEC	8311785953						110.00	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-PHILIPS MEDICA	8259788813						334.56	0.00
IVACHC6101675	10	8360	7334	6/23/2006	0605EDWARD-STERIS CORPORA	8259788813						814.86	0.00
IVACHC6101676	10	8266	7281	6/20/2006	0605MERIWE-AMERICAN ASSOC	6094671024						400.00	0.00
IVACHC6101676	10	8258	7276	6/20/2006	0605FERRER-WESTHOST INC	6094671024						229.40	0.00

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IVACHC6101676	10	8266	7281	6/20/2006	0605MERIWE-AMERICAN ASSOC	6094671024						100.00	0.00
IVACHC6101676	10	8266	7281	6/20/2006	0605MERIWE-HOWELL & WINDH	6094671024						200.46	0.00
IVACHC6101676	10	8360	7334	6/20/2006	0605SIMMON-BEST BUY	6094671024						317.96	0.00
IVACHC6101676	10	8362	7335	6/20/2006	0605FERRER-COMPUSA #127 M	6094671024						125.32	0.00
IVACHC6101676	10	8360	7334	6/20/2006	0605LANE -ULTIMATE OFFIC	6094671024						190.26	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						54.70	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						293.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						225.75	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						202.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						101.25	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						108.25	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						353.75	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						48.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						88.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						173.25	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						304.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						67.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						96.75	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						98.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HERNAN-J J VISTAKON	6326789034						96.00	0.00
IVACHC6101677	10	8266	7281	6/21/2006	0605OLIVAS-MCCRELESS COMP	6310780079						25.99	0.00
IVACHC6101677	10	8246	7273	6/21/2006	0605STRAUS-AM ASSOC ZOO V	6307789227						95.00	0.00
IVACHC6101677	10	8246	7273	6/21/2006	0605ORTIZ -HAR*WB SAUNDER	6317781094						25.00	0.00
IVACHC6101677	10	8246	7273	6/21/2006	0605ORTIZ -ELSEVIER LTD	6317784550						220.00	0.00
IVACHC6101677	10	8266	7281	6/21/2006	0605GONZAG-SCARBOROUGH SP	6318780042						580.35	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605PROSSE-MAYFIELD PAPER	6309780138						270.65	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						40.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						202.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605EVANS -SCARBOROUGH SP	6315789690						84.51	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605PROSSE-CYBEX - 02	6319780043						981.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605SIERRA-WAL-MART #0945	6315789689						26.91	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						65.00	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-J J VISTAKON	6326781272						121.50	0.00
IVACHC6101677	10	8301	7300	6/21/2006	0605HOLDER-DESIGNS FOR VI	6326781272						495.00	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						50.95	0.00

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IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						151.25	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-TRU FORM OPTIC	6326789034						407.00	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605VELASQ-UCG CONFERENCE	6304780003						325.00	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605MILES -SUBSCRIPTION B	6304780005						299.00	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HOLDER-LIGHTHOUSE PRO	6326781272						224.66	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605MILES -COMPUTER PARTS	6304780005						140.99	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605PROSSE-THE COUNTRY FR	6309780138						86.80	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605POLING-BEST BUY	6310780079						325.96	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605ORTIZ -OFFICE DEPOT #	6317784550						19.97	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HOLDER-WESTCON CONTAC	6326781272						39.50	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HOLDER-TRU FORM OPTIC	6326781272						533.25	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605WEATHE-WALGREEN	6304780002						50.68	0.00
IVACHC6101677	10	8362	7335	6/21/2006	0605POLING-SYX*TIGERDIREC	6310780079						538.84	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						86.50	0.00
IVACHC6101677	10	8553	7367	6/21/2006	0605MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						29.95	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HOLDER-CIBA VISION CO	6326781272						28.45	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						63.00	0.00
IVACHC6101677	10	8360	7334	6/21/2006	0605HOLDER-COOPER VISION	6326781272						898.75	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HOLDER-KONTUR KONTACT	6326781272						29.05	0.00
IVACHC6101677	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						146.50	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605DURAN -SIGMA-ALDRICH	6344770182						39.70	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605SHARPE-JOBSON PUBLISH	6326789343						343.95	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605SHARPE-LUXOTTICA GROU	6326789343						276.05	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605DYER -LASER RENEW	6397782578						182.35	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605WEST -OHIO CHAPTER O	6397782578						100.00	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605WEST -OHIO CHAPTER O	6397782578						100.00	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605WEST -OHIO CHAPTER O	6397782578						100.00	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605PRADO -TEXAS PANHANDL	6398780343						374.00	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605PRADO -TEXAS PANHANDL	6398789469						68.00	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605NYE -MTC*MILESTEK C	6397782578						51.41	0.00
IVACHC6101678	10	8327	7310	6/21/2006	0605DURAN -SIGMA-ALDRICH	6344770182						180.49	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605SHARPE-SAFILO USA	6326789343						2,000.28	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605DYER -LASER RENEW	6397782578						69.95	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605PACHEC-WORLDPOINT ECC	6338784345						69.75	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605COFFER-BUY.COM	6397782578						47.94	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605MERIWE-LONE STAR DECO	6359789688						2,164.00	0.00

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IVACHC6101678	10	8301	7300	6/21/2006	0605MERIWE-PARTY CITY #59	6359789687						42.55	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605MERIWE-BALLOONS BY TH	6359789687						26.50	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605MERIWE-WAL-MART #0861	6359789687						50.46	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605MCPHAU-MICHAELS #1010	6349789704						9.30	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605HARDIN-HOBBY-LOBBY #0	6349789704						39.50	0.00
IVACHC6101678	10	8301	7300	6/21/2006	0605DURAN -IVG*INVITROGEN	6344770182						224.00	0.00
IVACHC6101678	10	8241	7273	6/21/2006	0605MERIWE-WALGREEN	6359789687						21.91	0.00
IVACHC6101678	10	8266	7281	6/21/2006	0605HARDIN-HOWELL & WINDH	6349789704						1,388.79	0.00
IVACHC6101678	10	8241	7273	6/21/2006	0605MERIWE-WALGREEN	6359789687						61.68	0.00
IVACHC6101678	10	8247	7273	6/21/2006	0605STONE -EDUCATIONAL RE	6360782438						1,000.00	0.00
IVACHC6101678	10	8551	7267	6/21/2006	0605LUCK -RESPONSIVE SER	6397782578						226.75	0.00
IVACHC6101678	10	8266	7281	6/21/2006	0605SPARKS-PROFESSIONAL L	6397782578						414.51	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605NYE -ANIXTER INC	6397782578						499.00	0.00
IVACHC6101678	10	8523	7406	6/21/2006	0605MCPHAU-FESTIVE OCCASI	6349789704						6.10	0.00
IVACHC6101678	10	8523	7406	6/21/2006	0605MCPHAU-FESTIVE OCCASI	6349789704						144.00	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605GOMEZ -MODERN OPTICAL	6326789342						119.29	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605SHARPE-RON'S OPTICAL	6326789343						154.37	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605SHARPE-ASPEX EYEWEAR	6326789343						571.31	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605SHARPE-SILHOUETTE OPT	6326789343						670.50	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605GOMEZ -EYE CARE AND C	6326789342						291.25	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605GOMEZ -LEGENDS4.0 OPT	6326789342						1,692.32	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						60.00	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605HERNAN-CIBA VISION CO	6326789034						142.50	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605MERIWE-UNCOMMON GRAPH	6359789687						16.50	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605VALENZ-WALGREEN	6397782578						83.66	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605SPARKS-BEST BUY	6397782578						368.98	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605HERNAN-BAUSCH & LOMB	6326789034						534.30	0.00
IVACHC6101678	10	8362	7335	6/21/2006	0605FINDLE-ZIPZOOMFLY COM	6397782578						231.25	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605SHARPE-GRIMES OPTICAL	6326789343						24.23	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605SHARPE-CLEAR VISION O	6326789343						980.82	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605SHARPE-LIVE EYEWEAR	6326789343						104.65	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605MERIWE-JOANN FABRIC #	6359789687						8.37	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605MERIWE-UNCOMMON GRAPH	6359789687						150.00	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605MERIWE-UNCOMMON GRAPH	6359789687						127.64	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605MERIWE-FASTSIGNS	6359789687						265.50	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605EVANS -WAL-MART #0945	6360789685						29.93	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605RALSTO-LOWE'S #063	6397782578						15.66	0.00
IVACHC6101678	10	8329	7312	6/21/2006	0605SHARPE-LEGENDS4.0 OPT	6326789343						4,145.70	0.00
IVACHC6101678	10	8360	7334	6/21/2006	0605HERNAN-COOPER VISION	6326789034						325.55	0.00

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IVACHC6101678	10	8360	7334	6/21/2006	0605SHARPE-HOYA VISION CA	6326789343						373.87	0.00
IVACHC6101679	10	8327	7310	6/21/2006	0605MOGG -BOYDS EQUIPMEN	6448753526						33.60	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						10.50	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605GARDNE-PC NAME TAG	6405780310						381.91	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605PRADO -TX-TECH-HSCI-B	6409780320						2.11	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605PRADO -TX-TECH-HSCI-B	6409780320						3.19	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605WEAVER-HOBBY-LOBBY #0	6418781207						24.89	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						59.63	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						73.05	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -GEBO'S O15	6448753526						217.56	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -MONARCH PAINTS	6448753526						35.00	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -R AND I PAINT	6448753526						8.28	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -R AND I PAINT	6448753526						91.38	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						18.06	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -NO SKIDDING PR	6448753526						572.00	0.00
IVACHC6101679	10	8327	7310	6/21/2006	0605MOGG -BOYDS EQUIPMEN	6448753526						46.30	0.00
IVACHC6101679	10	8327	7310	6/21/2006	0605WEAVER-AERIFORM ADMIN	6418781207						22.50	0.00
IVACHC6101679	10	8301	7300	6/21/2006	0605STEELE-TARGET	6405780310						44.99	0.00
IVACHC6101679	10	8259	7277	6/21/2006	0605MOGG -AMERIPRIDE LIN	6448753526						132.00	0.00
IVACHC6101679	10	8246	7273	6/21/2006	0605MORELA-PYRAMIDS FILMS	6401782609						490.00	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-BECKMAN COULTE	6418781207						144.93	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						12.22	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MOGG -HANS JOHNSEN C	6448753526						2,194.90	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605EPPS -VETERANS CANTE	6439783507						135.00	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605RICE-S-APPLIED BIOSYS	6435789395						490.00	0.00
IVACHC6101679	10	8523	7406	6/21/2006	0605ETHRID-LONE STAR DECO	6405780310						110.00	0.00
IVACHC6101679	10	8523	7406	6/21/2006	0605PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605PRIEN -LOWE'S #271	6431780088						10.03	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MOGG -AMERICA KEY BO	6448753526						373.69	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-QS1	6419780243						252.83	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						25.96	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-BECKMAN COULTE	6418781207						252.16	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-HEALTHCARE LOG	6418781207						97.29	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-BIOSTAR	6418781207						421.31	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-SOURCEONE HEAL	6418781207						38.76	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-SOURCEONE HEAL	6418781207						95.28	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605ETHRID-BURKHART ROENT	6405780310						1,135.00	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MORELA-HEMOCUE	6401782609						130.00	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605WEAVER-QS1	6419780243						92.82	0.00

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IVACHC6101679	10	8362	7335	6/21/2006	0605WEAVER-STORE.PALM.COM	6418781207						55.98	0.00
IVACHC6101679	10	8362	7335	6/21/2006	0605FERRER-COMPUSA #220 M	6422789682						144.99	0.00
IVACHC6101679	10	8362	7335	6/21/2006	0605SMITH -NEWEGG COMPUTE	6426789997						116.09	0.00
IVACHC6101679	10	8360	7334	6/21/2006	0605MOGG -HANS JOHNSEN C	6448753526						120.22	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605SKEEN -ACADEMY #49	6492781900						89.16	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605PELLEY-BARCODE PRINTE	6485779873						29.90	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605BEALE -SIGMA-ALDRICH	6485779871						107.62	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605TAYLOR-SCRUB SHOP INC	6493782328						194.64	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605PELLEY-DR *TREND MICR	6485779873						23.96	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605PELLEY-DR *TREND MICR	6485779873						44.95	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605DUFOR-NUAIRE INC	6906789159						243.74	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605SANCIB-UNITED SUPERMA	6464789287						3.99	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605PROSSE-MYFONTS.COM C/	6474789112						99.00	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605EVERSE-SIGMA-ALDRICH	6485779866						192.14	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605THOMAS-COMPUSA #741 M	6485779870						35.00	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605THOMAS-SIGMA-ALDRICH	6485779870						221.04	0.00
IVACHC6101680	10	8301	7300	6/21/2006	0605THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101680	10	8258	7276	6/21/2006	0605SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605GONZAL-WESTERN CONTRO	6450785161						12.70	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605GONZAL-ERVIN PLUMBING	6450785161						150.00	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605GONZAL-ROBERT MADDEN	6450785161						409.38	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605THOMAS-WEST AIR-ACCUP	6485779870						13.77	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605THOMAS-WEST AIR-ACCUP	6485779870						19.45	0.00
IVACHC6101680	10	8266	7281	6/21/2006	0605PROSSE-SCARBOROUGH SP	6503782992						904.00	0.00
IVACHC6101680	10	8266	7281	6/21/2006	0605PROSSE-BATES WELLS IN	6503780809						803.07	0.00
IVACHC6101680	10	8266	7281	6/21/2006	0605PROSSE-BATES WELLS IN	6503780809						385.41	0.00
IVACHC6101680	10	8259	7277	6/21/2006	0605EVERIT-AMARILLO VILLA	6448755912						10.00	0.00
IVACHC6101680	10	8257	7299	6/21/2006	0605THOMAS-FERMENTAS INC.	6485779870						75.00	0.00
IVACHC6101680	10	8280	7286	6/21/2006	0605EVERIT-FEDEX SHP 05/0	6448755912						11.34	0.00
IVACHC6101680	10	8246	7273	6/21/2006	0605TOLBER-MCCRELESS COMP	6450785161						45.00	0.00
IVACHC6101680	10	8258	7276	6/21/2006	0605SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101680	10	8554	7271	6/21/2006	0605MOGG -PRO CHEM SALES	6448753526						37.90	0.00
IVACHC6101680	10	8550	7266	6/21/2006	0605MOGG -FIREHAWK SAFET	6448753526						250.00	0.00
IVACHC6101680	10	8554	7271	6/21/2006	0605MOGG -PRO CHEM SALES	6448753526						15.60	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DUFOR-BD BIOSCIENCES	6906789159						245.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-GRAYBAR ELECTR	6463784303						411.82	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-DEALERS ELECTR	6463784303						641.69	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-WW GRAINGER 25	6463784303						25.24	0.00
IVACHC6101680	10	8336	7334	6/21/2006	0605GONZAL-WM SUPERCENTER	6450785161						43.20	0.00

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IVACHC6101680	10	8360	7334	6/21/2006	0605TAYLOR-CAPT INC	6495789339						117.50	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605TAYLOR-NAT'L ATHLETIC	6495789339						10.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605SKEEN -CHILDRESS TRUE	6492781900						11.46	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DUFOR-VWR SCIENTIFIC	6906789159						88.54	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605EVERSE-PRAXAIR-ACCUPA	6485779866						34.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605BEALE -INTEGRATED DNA	6485779871						238.05	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-SHERWIN WILLIA	6463784303						21.44	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605BEALE -CIRCUIT CITY S	6485779871						108.98	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605BEALE -APPLIED BIOSYS	6485779871						1,232.50	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605BEALE -VWR SCIENTIFIC	6485779871						9.45	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605BEALE -VWR SCIENTIFIC	6485779871						70.90	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605THOMAS-INTEGRATED DNA	6485779870						27.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-BEN MARK SUPPL	6450785161						142.47	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605THOMAS-INTEGRATED DNA	6485779870						18.50	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-WW GRAINGER 25	6463784303						58.80	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605THOMAS-GENESEE SCIENT	6485779870						110.75	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605MOGG -JIFFY LUBE #25	6448753526						31.49	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -NIXALITE OF AM	6448753526						543.59	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -LOWE'S #270	6448753526						9.99	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -THE KEY HOLE	6448753526						15.00	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605MOGG -JIFFY LUBE #25	6448753526						29.24	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -INGRAMS WAREHO	6448753526						2,760.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605DELORA-WW GRAINGER 25	6463784303						345.62	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-CASHWAY WEST	6450785161						16.99	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605MOGG -JIFFY LUBE #25	6448753526						28.99	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605MOGG -JIFFY LUBE #25	6448753526						23.99	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605DELORA-STEWART & STEV	6463784303						680.00	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605DELORA-STEWART & STEV	6463784303						170.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-BEN MARK SUPPL	6450785161						71.55	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-BEN MARK SUPPL	6450785161						30.03	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-CAIN ELECTRICA	6450785161						756.00	0.00
IVACHC6101680	10	8555	7367	6/21/2006	0605MOGG -JIFFY LUBE #25	6448753526						62.49	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-ODESSA WLE	6450785161						87.94	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						4.58	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -APEX CONTROLS	6448753526						108.48	0.00
IVACHC6101680	10	8523	7406	6/21/2006	0605SEIFER-ELECTRIC EAR P	6503782992						249.92	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -ROYAL ARCHITEC	6448753526						723.21	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-CAIN ELECTRICA	6450785161						44.62	0.00

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IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -LOCKE SUPPLY #	6448753526						6.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -AMARILLO WAI	6448753526						49.02	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -AMARILLO WAI	6448753526						65.00	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605MOGG -THE HOME DEPOT	6448753526						19.52	0.00
IVACHC6101680	10	8360	7334	6/21/2006	0605GONZAL-LAWNMOWER SALE	6450785161						72.42	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -AMERICAN TYPE	6543786054						221.55	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SHARP -PHARMACISTS LE	6550787257						67.00	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SHARP -NATL HEALTH IN	6550787257						144.95	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -IVG*INVITROGEN	6543786054						569.90	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605GILBER-SCORE BUILDERS	6525787224						2,500.00	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -IVG*INVITROGEN	6543786054						569.90	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -SIGMA-ALDRICH	6543786054						364.01	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SHARP -DEMCO INC	6550787257						95.34	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605BALCER-ORIENTAL TRADI	6548783520						334.62	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -BRINKMANN EPPE	6543786054						118.30	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SCOTT -S *S S ARTS	6524787223						373.04	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SPEARS-GUILFORD PUBLI	6518789195						39.30	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605WESSON-WM SUPERCENTER	6517780588						5.12	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605BALCER-COMPUTER PARTS	6547787244						8.00	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605PROSSE-BAUDVILLE/IDVI	6506780171						344.94	0.00
IVACHC6101681	10	8301	7300	6/21/2006	0605SMITH -AMERICAN TYPE	6543786054						205.00	0.00
IVACHC6101681	10	8246	7273	6/21/2006	0605SPEARS-PSYCHOLOGICAL	6518789195						692.71	0.00
IVACHC6101681	10	8246	7273	6/21/2006	0605SPEARS-PSYCHOLOGICAL	6518789195						146.40	0.00
IVACHC6101681	10	8247	7273	6/21/2006	0605STONE -REI* HEALTH ED	6536787236						140.94	0.00
IVACHC6101681	10	8229	7253	6/21/2006	0605HOLLEY-DS PEST CONTRO	6572759105						140.00	0.00
IVACHC6101681	10	8550	7266	6/21/2006	0605WESSON-A C & R SERV	6517789050						179.56	0.00
IVACHC6101681	10	8551	7267	6/21/2006	0605SHARP -COMPUTER PARTS	6550787257						10.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605HOLLEY-MORRISON SUPP	6572759105						45.59	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SHARP -AGAINST THE WA	6550787257						99.77	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605HOLLEY-LOWE'S #271	6572759105						94.35	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SCOTT -HOBBY BARN CER	6524787223						144.16	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605GILBER-KWIK KLIP ENT.	6525787224						1,177.50	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SHARP -CDW GOVERNMENT	6550787257						486.18	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -CAYMAN CHEMICA	6543786054						55.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -VWR SCIENTIFIC	6543786054						120.49	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605HOLLEY-LOWE'S #271	6572759105						73.24	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605HOLLEY-WW GRAINGER 45	6572759105						207.89	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BALCER-AMVONA.COM	6547787244						161.88	0.00

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IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-AERIFORM (LU)	6517789050						7.20	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -EAGLE EYE ANES	6543786054						264.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SCOTT -TANDY LEATHER	6524787223						561.89	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BOBO -WM SUPERCENTER	6564782148						26.97	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BALCER-BEST BUY	6547787244						63.98	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-AERIFORM (LU)	6517780588						36.78	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-AERIFORM (LU)	6517780588						36.78	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-DYNEX TECHNOLO	6517780588						532.17	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SCOTT -DBC*DICK BLICK	6524787223						115.44	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-AERIFORM (LU)	6517789050						19.42	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605ADLONG-INSIGHT MEDIA	6525787224						94.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605LOCKMA-PERKIN ELMER A	6543786054						546.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -VWR SCIENTIFIC	6543786054						120.49	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -STOELTING CO	6543786054						3,496.00	0.00
IVACHC6101681	10	8362	7335	6/21/2006	0605BALCER-SYX*TIGERDIREC	6547787244						39.98	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605SMITH -OXIS INTERNATI	6543786054						171.02	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605WESSON-ASSAY DESIGNS	6517789050						425.00	0.00
IVACHC6101681	10	8360	7334	6/21/2006	0605BALCER-GAPSEMC	6548783520						495.00	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-OFFICE DEPOT #	6617784126						72.99	0.00
IVACHC6101682	10	8246	7273	6/20/2006	0605FLORES-DAHILL INDUSTR	6617784126						169.50	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-TARGET	6617784126						22.68	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605HUGHES-OFFICE MAX	6583787347						52.45	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605DENISO-P P*PROGRAMRS	6611783367						207.73	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605CRAVEN-AMERICAN ASSOC	6607783391						90.00	0.00
IVACHC6101682	10	8246	7273	6/20/2006	0605FLORES-DAHILL INDUSTR	6617784126						319.17	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-AMES SAFETY EN	6617784126						130.31	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						9.82	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605CRAVEN-PETEDGE.COM	6607783391						92.57	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605DENISO-CDW GOVERNMENT	6611783367						146.30	0.00
IVACHC6101682	10	8314	7300	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						31.19	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605DENISO-CDW GOVERNMENT	6611783367						66.39	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605ROLFE -DAYDEAL INC	6583787347						79.43	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						12.90	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-AMES SAFETY EN	6617784126						260.62	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605HUGHES-FEDEX SHP 05/1	6583787347						11.17	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605HUGHES-FEDEX SHP 05/3	6583787347						13.39	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605DENISO-DHLW *162110	6611783367						3.11	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605CRAVEN-AMERICAN ASSOC	6607783391						10.00	0.00

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IVACHC6101682	10	8280	7286	6/20/2006	0605DENISO-DHLW *15952	6611783367						4.15	0.00
IVACHC6101682	10	8550	7266	6/20/2006	0605HOLLEY-STANDARD AUTOM	6572759105						60.00	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605DENISO-DHLW *161281	6611783367						4.33	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-SPECTRUM PAPER	6617784126						70.00	0.00
IVACHC6101682	10	8246	7273	6/20/2006	0605FLORES-DAHILL INDUSTR	6617784126						44.39	0.00
IVACHC6101682	10	8260	7277	6/20/2006	0605FLORES-SOUTHWESTERN M	6617784126						58.80	0.00
IVACHC6101682	10	8260	7277	6/20/2006	0605FLORES-SOUTHWESTERN M	6617784126						66.40	0.00
IVACHC6101682	10	8260	7277	6/20/2006	0605FLORES-SOUTHWESTERN M	6617784126						55.00	0.00
IVACHC6101682	10	8550	7266	6/20/2006	0605HOLLEY-BAKER DISTRIBU	6572759105						522.25	0.00
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-XPEDZ PAPER &	6617784126						9.40	0.00
IVACHC6101682	10	8280	7286	6/20/2006	0605HUGHES-FEDEX SHP 05/0	6583787347						13.41	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-VIASYS HEALTHC	6617784126						533.82	0.00
IVACHC6101682	10	8555	7367	6/20/2006	0605CRAVEN-CARR AUTOMOTIV	6607783391						437.26	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-F & W TYPESETT	6617784126						55.50	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-GYNEX CORPORAT	6617784126						317.01	0.00
IVACHC6101682	10	8555	7367	6/20/2006	0605CRAVEN-CARR AUTOMOTIV	6607783391						48.96	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-UNITED STATES	6617784126						268.46	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-STERIS CORPORA	6617784126						141.35	0.00
IVACHC6101682	10	8403	7510	6/20/2006	0605ROLFE -BOXWAVE CORPOR	6583787347						77.85	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-BIOTEQUE AMERI	6617784126						122.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-CADWELL LABORA	6617784126						49.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-UNIVERSAL OPHT	6617784126						3,500.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-F & W TYPESETT	6617784126						52.90	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-PSS WEST TEXAS	6617784126						275.40	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605DENISO-DELL MARKETING	6611783367						895.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605DENISO-COMPUTER PARTS	6611783367						238.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605MOGG -ROYAL ARCHITEC	6602753302						108.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-F & W TYPESETT	6617784126						49.70	0.00
IVACHC6101682	10	8329	7312	6/20/2006	0605CRAVEN-LIFE SCIENCE P	6607783391						115.71	0.00
IVACHC6101682	10	8330	7312	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						5.30	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605BENNET-RHINOTEK COMPU	6582787346						176.69	0.00
IVACHC6101682	10	8362	7335	6/20/2006	0605MARRER-E-FILLIATE	6577750054						78.28	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605WATKIN-FASTSIGNS	6599789049						215.50	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						38.86	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605CRAVEN-BRAINTREE SCIE	6607783391						217.00	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605BENNET-AWARDS ASSOCIA	6582787346						14.00	0.00
IVACHC6101682	10	8372	7334	6/20/2006	0605CRAVEN-UNIFORMS UNIQU	6607783391						463.88	0.00
IVACHC6101682	10	8360	7334	6/20/2006	0605CRAVEN-WAL-MART #0945	6607783391						32.44	0.00
IVACHC6101683	10	8550	7266	6/20/2006	0605DELORA-PRO PLUMBERS P	6621784487						1,934.00	0.00

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IVACHC6101683	10	8550	7266	6/20/2006	0605BROWN -LIFE SCIENCE P	6628784423						389.80	0.00
IVACHC6101683	10	8550	7266	6/20/2006	0605DELORA-PRO PLUMBERS P	6621784487						225.00	0.00
IVACHC6101683	10	8554	7271	6/20/2006	0605DELORA-TRUGREEN CHEML	6621784487						125.00	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605RODRIG-UNITED PHOTOGR	6620784125						4.75	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605SANCHE-XEROX CORPORAT	6646750124						525.00	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605SANCHE-SARCHET PRINTI	6646750124						95.00	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605SANCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605RODRIG-UNITED PHOTOGR	6620784125						37.50	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-CAPROCK BUSINE	6646750124						707.55	0.00
IVACHC6101683	10	8246	7273	6/20/2006	0605RODRIG-UNITED PHOTOGR	6620784125						4.00	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605BROWN -TARGET	6628784423						32.77	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						48.79	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						89.49	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605HANCOC-J A SEXAUER IN	6648750042						63.33	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605HANCOC-J A SEXAUER IN	6648750042						284.20	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-O-K PAPER CENT	6646750124						164.10	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						57.00	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605BROWN -TARGET	6628784423						21.78	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-SOUTH PLAINS E	6646750124						125.00	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						59.58	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-CAPROCK BUSINE	6646750124						1,141.20	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-CAPROCK BUSINE	6646750124						1,438.35	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605RODRIG-MARKERTEK VIDE	6620784125						196.38	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605HANCOC-J A SEXAUER IN	6648750042						150.63	0.00
IVACHC6101683	10	8280	7286	6/20/2006	0605GRIFFI-WORLD EMBLEM I	6641750125						29.42	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605BROWN -VALLEY FEED &	6628784423						561.60	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-CAPROCK BUSINE	6646750124						108.00	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605BROWN -WEXFORD LABS	6628784423						77.57	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-HERFF JONES SC	6646750124						838.94	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						39.99	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						235.60	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						175.00	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-MAYFIELD PAPER	6646750124						1,010.51	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-O-K PAPER CENT	6646750124						31.49	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605BROWN -TARGET	6628784423						49.58	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-O-K PAPER CENT	6646750124						283.45	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605HANCOC-J A SEXAUER IN	6648750042						388.88	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-CAPROCK BUSINE	6646750124						233.90	0.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-XPEDX PAPER &	6646750124						468.37	0.00

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IVACHC6101683	10	8301	7300	6/20/2006	0605SARCHE-XPEDX PAPER &	6646750124						106.54	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605SARCHE-CRAFTSMAN PRIN	6646750124						1,796.85	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605SARCHE-HIGH PLAINS LA	6646750124						87.20	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605SARCHE-CRAFTSMAN PRIN	6646750124						3,158.40	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605GARCIA-LOWE'S #1137	6634751345						6.78	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605SARCHE-MAIL CODE	6646750124						52.90	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605SARCHE-PROSOAP INC	6646750124						99.95	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605GUILLO-ANIXTER INC	6645782849						249.95	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605GARCIA-A L S LOCKSMIT	6634751345						121.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605GARCIA-MSC INDUSTRIAL	6634751345						315.33	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605GARCIA-A L S LOCKSMIT	6634751345						130.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605NEAL -N L S ANIMAL H	6628784423						7.53	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605OLNEY -PAYPAL *PRINTE	6644780129						17.45	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -PHARMACAL RESE	6628784423						204.77	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CHARLES RIVER	6628784423						753.71	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -HARLAN SPRAGUE	6628784423						607.16	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-CMC CONSTRUCTI	6648750042						26.40	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6648750042						62.64	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6648750042						640.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CROCS INC K999	6628784423						39.94	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605DELORA-DEALERS ELECTR	6621784487						50.24	0.00
IVACHC6101683	10	8343	7333	6/20/2006	0605GRIFFI-CORPORATE LOGO	6641750125						3,868.96	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CHARLES RIVER	6628784423						753.71	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CHARLES RIVER	6628784423						753.71	0.00
IVACHC6101683	10	8555	7367	6/20/2006	0605GRIFFI-CRUMPS AUTOMOT	6643752872						350.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-BORDER STATES	6648750042						241.44	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605DELORA-MSC INDUSTRIAL	6621784487						373.50	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CHARLES RIVER	6628784423						591.86	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -WW GRAINGER 25	6628784423						29.60	0.00
IVACHC6101683	10	8362	7335	6/20/2006	0605SARCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605DELORA-INDUSTRIAL WAT	6621784487						1,144.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-WW GRAINGER 45	6648750042						23.72	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-HONEYWELL-ACS-	6648750042						298.75	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-BORDER STATES	6648750042						47.07	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-CMC CONSTRUCTI	6648750042						26.40	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -ANIMAL SPECIAL	6628784423						80.00	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -UNIFORMDISSCOU	6628784423						46.63	0.00
IVACHC6101683	10	8360	7334	6/20/2006	0605BROWN -CHARLES RIVER	6628784423						753.71	0.00
IVACHC6101684	10	8327	7310	6/20/2006	0605CRAVEN-AERIFORM (LU)	6656780127						25.20	0.00

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IVACHC6101684	10	8327	7310	6/20/2006	0605CRAVEN-AERIFORM (LU)	6656780127						33.96	0.00
IVACHC6101684	10	8327	7310	6/20/2006	0605HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101684	10	8327	7310	6/20/2006	0605HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101684	10	8327	7310	6/20/2006	0605HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						77.35	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-BRANDON AND CL	6648750042						155.38	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605BUSTIL-DEMCO INC	6667780140						194.07	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						17.88	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						158.73	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						17.88	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-SNOOK & ADERTO	6648750042						177.06	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-CHE INC	6648750042						90.00	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-A C & R SERV	6648750042						105.00	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-SNOOK & ADERTO	6648750042						955.28	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605ARMSTR-WAL-MART #5216	6684786083						9.68	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-ARMADILLO CAME	6649782577						69.10	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-SNOOK & ADERTO	6648750042						492.00	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						23.65	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-CHILDRESS PHOT	6649782577						97.50	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HASTER-NATL GRAPHIC S	6649781259						239.07	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-ARMADILLO CAME	6649782577						7.50	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-ACADEMY #49	6649782577						29.48	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-CHILDRESS PHOT	6649782577						15.00	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-CHILDRESS PHOT	6649782577						75.00	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605ARMSTR-WAL-MART #5216	6684786083						48.85	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605ARMSTR-WM SUPERCENTER	6684786083						86.76	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605CRAVEN-WM SUPERCENTER	6656780127						14.31	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HASTER-NATL GRAPHIC S	6649781259						405.79	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-CHILDRESS PHOT	6649782577						37.50	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605ARMSTR-WM SUPERCENTER	6684786083						46.13	0.00
IVACHC6101684	10	8301	7300	6/20/2006	0605HINKLE-FRAMING SUPPLI	6649782577						843.27	0.00
IVACHC6101684	10	8550	7266	6/20/2006	0605HANCOC-LUBBOCK ELECTR	6648750042						13.41	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-MORRISON SUPP	6648750042						13.85	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605KEARNE-THE DIALOG COR	6667780140						38.54	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605CRAVEN-JACKSON LAB-AN	6656780127						242.70	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605RUSSEL-MCM AN IN ONE	6650781981						32.13	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-TEXAS ELECTRON	6648750042						268.32	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605GONZAL-ODESSA VENETIA	6680785538						3,510.00	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-DEECO RUBBER L	6648750042						51.15	0.00

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IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-READY BEARING	6648750042						45.76	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-READY BEARING	6648750042						38.88	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-ARMSTRONG ELEC	6648750042						68.40	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605RUSSEL-LUBBOCK AUDIO	6650781981						665.00	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-TEXAS SHEET ME	6648750042						32.50	0.00
IVACHC6101684	10	8362	7335	6/20/2006	0605RUSSEL-PAGE COMPUTER	6650781981						348.03	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK PAINT	6648750042						26.40	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-UNITED REFRIG	6648750042						13.60	0.00
IVACHC6101684	10	8329	7312	6/20/2006	0605CRAVEN-N L S ANIMAL H	6656780127						207.00	0.00
IVACHC6101684	10	8329	7312	6/20/2006	0605CRAVEN-LIFE SCIENCE P	6656780127						310.67	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-N L S ANIMAL H	6656780127						131.40	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-N L S ANIMAL H	6656780127						50.08	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-HENRY SCHEIN*	6656780127						41.57	0.00
IVACHC6101684	10	8329	7312	6/20/2006	0605ARMSTR-WM SUPERCENTER	6684786083						5.32	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-BRAINTREE SCIE	6656780127						57.00	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605CRAVEN-LOWE'S #271	6656780127						74.49	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-N L S ANIMAL H	6656780127						218.50	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605GONZAL-KELLY-MOORE 81	6680785538						42.79	0.00
IVACHC6101684	10	8555	7367	6/20/2006	0605HANCOC-CRAFTONS GLASS	6648750042						216.24	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK PAINT	6648750042						481.92	0.00
IVACHC6101684	10	8362	7335	6/20/2006	0605HINKLE-NEWEGG COMPUTE	6649782577						57.98	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605GONZAL-CASHWAY WEST	6680785538						23.98	0.00
IVACHC6101684	10	8385	7384	6/20/2006	0605CRAVEN-MYRTLE S RABBI	6656780127						1,044.50	0.00
IVACHC6101684	10	8385	7384	6/20/2006	0605CRAVEN-NASCO INTERNAT	6656780127						241.08	0.00
IVACHC6101684	10	8330	7312	6/20/2006	0605CRAVEN-N L S ANIMAL H	6656780127						95.08	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-READY BEARING	6648750042						38.78	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-READY BEARING	6648750042						225.83	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK GASKET	6648750042						11.38	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-READY BEARING	6648750042						109.04	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-CHILDRESS TRUE	6648750042						73.98	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-UNITED REFRIG	6648750042						297.46	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-MORRISON SUPP	6648750042						11.35	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-LUBBOCK PAINT	6648750042						158.40	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-WESTERN BLDG S	6648750042						44.18	0.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-WESTERN BLDG S	6648750042						835.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						37.69	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						67.01	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOR-SIGMA-ALDRICH	8019780547						865.03	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605ARMSTR-WAL-MART #0755	6684786083						8.24	0.00

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IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOUR-IVG*INVITROGEN	8019780547						343.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605SENNOU-IVG*INVITROGEN	8017780552						149.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOUR-GEMINI BIO PRO	8019780547						214.72	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						59.47	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						162.20	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-RDC*ROCHE DIAG	8019780546						192.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-PIERCE BIOTECH	8019780546						107.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605SOTO -APPLIED BIOSYS	7512771474						900.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605QUINTE-PBP*PEACHTREE	7616784346						59.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-PIERCE BIOTECH	8019780546						89.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						60.16	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605URBATS-SIGMA-ALDRICH	8019780546						42.79	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOUR-IVG*INVITROGEN	8019780547						185.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOUR-DAKO CORPORATI	8019780547						804.00	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605WATKIN-PARTY CITY #59	7524780413						23.88	0.00
IVACHC6101685	10	8327	7310	6/21/2006	0605URBATS-STERALOID INC	8019780546						154.80	0.00
IVACHC6101685	10	8327	7310	6/21/2006	0605URBATS-OAKWOOD PRODUC	8019780546						76.50	0.00
IVACHC6101685	10	8301	7300	6/21/2006	0605DUFOUR-SIGMA-ALDRICH	8019780547						239.01	0.00
IVACHC6101685	10	8550	7266	6/21/2006	0605URBATS-WEST AIR-ACCUP	8019780546						2.05	0.00
IVACHC6101685	10	8246	7273	6/21/2006	0605PROSSE-HIGHER EDUCATI	7600781261						75.00	0.00
IVACHC6101685	10	8550	7266	6/21/2006	0605URBATS-WESTAIR #521	8019780546						10.47	0.00
IVACHC6101685	10	8550	7266	6/21/2006	0605URBATS-WEST AIR-ACCUP	8019780546						10.30	0.00
IVACHC6101685	10	8266	7281	6/21/2006	0605PATRID-BATES WELLS IN	7508780178						256.75	0.00
IVACHC6101685	10	8280	7286	6/21/2006	0605SOTO -APPLIED BIOSYS	7512771474						45.00	0.00
IVACHC6101685	10	8257	7299	6/21/2006	0605URBATS-MITO SCIENCES	8019780546						251.00	0.00
IVACHC6101685	10	8553	7367	6/21/2006	0605TARPLE-THE KEY HOLE	6684786083						3.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-WAL-MART #0755	6684786083						13.86	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605HELFR-AMER HEALTH LA	6851781896						190.00	0.00
IVACHC6101685	10	8329	7312	6/21/2006	0605ARMSTR-WAL-MART #0755	6684786083						15.72	0.00
IVACHC6101685	10	8329	7312	6/21/2006	0605SANCIB-AMERICAN HEARI	7507780177						3,853.51	0.00
IVACHC6101685	10	8329	7312	6/21/2006	0605SANCIB-HAC-HEARING AI	7507780177						1,168.09	0.00
IVACHC6101685	10	8329	7312	6/21/2006	0605SANCIB-SIEMENS HEARIN	7507780177						1,257.37	0.00
IVACHC6101685	10	8555	7367	6/21/2006	0605EDMIST-SUPER BRIGHT H	7612751924						27.98	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-WM SUPERCENTER	6684786083						90.52	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605URBATS-INTEGRATED DNA	8019780546						214.86	0.00
IVACHC6101685	10	8329	7312	6/21/2006	0605ARMSTR-WAL-MART #5216	6684786083						38.20	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-WAL-MART #5216	6684786083						28.68	0.00
IVACHC6101685	10	8362	7335	6/21/2006	0605FREEMA-NEWEGG COMPUTE	6685780044						58.45	0.00
IVACHC6101685	10	8362	7335	6/21/2006	0605SMITH -PROVANTAGE COR	7502789994						41.45	0.00

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IVACHC6101685	10	8362	7335	6/21/2006	0605FRANCO-ACADEMIC SUPER	8009780572						59.48	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -KMART	8012780680						104.47	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -DOUBLE T ZONE	8012780647						80.21	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -KMART	8012780680						341.47	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605FREEMA-COMPUTER PARTS	6685780044						85.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-THE HOME DEPOT	6684786083						9.96	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-WAL-MART #5216	6684786083						61.04	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605GUILLO-ARIN	6685789196						4,500.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605DUFOUR-VWR SCIENTIFIC	8019780547						2,710.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -DOUBLE T ZONE	8012780680						244.70	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -KMART	8012780647						703.63	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605AKINS -ASM CONVENTION	7528786091						350.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605LANE -KMART	8012780680						45.00	0.00
IVACHC6101685	10	8362	7335	6/21/2006	0605FREEMA-NEWEGG COMPUTE	6685780044						229.98	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605URBATS-BIO RAD*	8019780546						259.40	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605FREEMA-COMPUTER PARTS	6685780044						95.00	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605DUFOUR-PARAGON MEDICA	8019780547						23.42	0.00
IVACHC6101685	10	8360	7334	6/21/2006	0605ARMSTR-WM SUPERCENTER	6684786083						7.26	0.00
IVACHC6101686	10	8280	7286	6/20/2006	0605KERR-D-FEDEX SHP 05/0	8064786159						13.59	0.00
IVACHC6101686	10	8360	7334	6/20/2006	0605DUFOUR-R & D SYSTEMS	8019780547						251.00	0.00
IVACHC6101687	10	8327	7310	6/21/2006	0605WILSON-AIRGAS SOUTHW	6703785807						95.40	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605SHELTO-BUY.COM	6326780651						34.95	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605SUTKIN-LEXIS-NEXIS060	6700782030						200.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605WILSON-COMPUTER PARTS	6703785810						9.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605COWART-FCC*FRANKLIN C	6705785634						12.20	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605LARSEN-BIG LOTS #0191	6706780174						2.59	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605KITTEN-BOB VANDIVER O	6706782515						160.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605MCCART-COMPOSITIN SUP	6702784158						93.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605CAMPBE-COMPUTER PARTS	6701783158						49.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605SUTKIN-MEDIREGS, INC	6700782030						805.00	0.00
IVACHC6101687	10	8301	7300	6/21/2006	0605LARSEN-MICHAELS #1010	6706780174						425.09	0.00
IVACHC6101687	10	8327	7310	6/21/2006	0605WILSON-AIRGAS SOUTHW	6703785807						39.06	0.00
IVACHC6101687	10	8259	7277	6/21/2006	0605COWART-SUNSHINE LAUND	6705785634						8.00	0.00
IVACHC6101687	10	8246	7273	6/21/2006	0605WILSON-THE SALESMANS	6703785808						208.65	0.00
IVACHC6101687	10	8259	7277	6/21/2006	0605LARSEN-MASTER CLEANER	6706780174						406.10	0.00
IVACHC6101687	10	8259	7277	6/21/2006	0605WALL -GRISTY CLEANER	6706789063						37.27	0.00
IVACHC6101687	10	8246	7273	6/21/2006	0605JOHNSO-HIGHER EDUCATI	6706782716						75.00	0.00
IVACHC6101687	10	8246	7273	6/21/2006	0605BOYKIN-INGENIX ST ANT	6700781949						102.02	0.00
IVACHC6101687	10	8280	7286	6/21/2006	0605WILSON-DHLW *159703	6703785807						3.98	0.00

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IVACHC6101687	10	8280	7286	6/21/2006	0605WILSON-DHLW *163209	6703785807						4.77	0.00
IVACHC6101687	10	8280	7286	6/21/2006	0605WILSON-DHLW *160877	6703785807						4.43	0.00
IVACHC6101687	10	8266	7281	6/21/2006	0605JOHNSO-EDUCATIONAL DI	6706782716						1,600.00	0.00
IVACHC6101687	10	8246	7273	6/21/2006	0605CAMPBE-ZIP PRINT	6701783158						750.00	0.00
IVACHC6101687	10	8362	7335	6/21/2006	0605LOPEZ -VOYAGERSOFT LL	6702784707						119.85	0.00
IVACHC6101687	10	8362	7335	6/21/2006	0605MCCART-DALLAS DISTRIB	6702784158						208.65	0.00
IVACHC6101687	10	8362	7335	6/21/2006	0605COWART-MTI*CRUCIAL TE	6705785634						164.88	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605MCCART-FORMS PROFESSI	6702784158						754.69	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605BOYKIN-CARTRIDGE PLUS	6700781949						149.99	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605WILSON-UCG CONFERENCE	6703785810						299.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605REEVES-UCG*CODING B	6705785109						87.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605GONZAL-UP TO DATE	6706781951						410.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605WILSON-UCG*A949 2006	6703785810						299.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605CAMPBE-UCG CONFERENCE	6701783158						299.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605BOYKIN-ACME MARKING P	6700781949						26.34	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605BOYKIN-CARTRIDGE PLUS	6700781949						294.46	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605BOYKIN-CARTRIDGE PLUS	6700781949						350.00	0.00
IVACHC6101687	10	8553	7367	6/21/2006	0605CAMPBE-THE KEY HOLE	6701783158						35.00	0.00
IVACHC6101687	10	8360	7334	6/21/2006	0605BOYKIN-CARTRIDGE PLUS	6700781949						389.95	0.00
IVACHC6101687	10	8553	7367	6/21/2006	0605CAMPBE-THE KEY HOLE	6701783158						1,950.00	0.00
IVACHC6101688	10	8280	7286	6/20/2006	0605STUTZ -DHLW *417540	6709783368						11.77	0.00
IVACHC6101688	10	8280	7286	6/20/2006	0605STUTZ -DHLW *417540	6709783368						5.84	0.00
IVACHC6101688	10	8258	7276	6/20/2006	0605JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605SAMANI-EL PASO TIMES	6707784135						191.40	0.00
IVACHC6101688	10	8258	7276	6/20/2006	0605JORDAN-COX*W TEXAS CO	6709783130						60.99	0.00
IVACHC6101688	10	8280	7286	6/20/2006	0605STUTZ -DHLW *417540	6709783368						9.37	0.00
IVACHC6101688	10	8246	7273	6/20/2006	0605REID -FEDEX KINKO'S	6709783435						347.60	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605WALL -HOBBY-LOBBY #0	6706789063						24.99	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605ELKINS-GPM*BACK BELT	6707784135						27.90	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605JUAREZ-ART CENTER	6707784135						8.66	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605WALL -CARTRIDGE PLUS	6706789063						119.99	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605WALL -RED RAIDER OUT	6706789063						110.35	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605MCALIS-JULIE'S HALLMA	6709783130						16.00	0.00
IVACHC6101688	10	8280	7286	6/20/2006	0605WALL -FEDEX SHP 05/2	6706789063						50.28	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605MCALIS-DOWN MEMORY LA	6709783130						19.67	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605LUCERO-BIG LOTS #0407	6707784135						6.26	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605WAKEFI-WAL-MART #5216	6709783366						17.36	0.00
IVACHC6101688	10	8259	7277	6/20/2006	0605SAMANI-DEL CAMINO CLE	6707784135						3.52	0.00
IVACHC6101688	10	8246	7273	6/20/2006	0605OLIVAS-KENNER PRINTIN	6712785107						147.06	0.00

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IVACHC6101688	10	8246	7273	6/20/2006	0605PAGE -FEDEX KINKO'S	6712785107						696.00	0.00
IVACHC6101688	10	8551	7267	6/20/2006	0605LUCERO-FANLIGHT PRODU	6707784135						408.00	0.00
IVACHC6101688	10	8246	7273	6/20/2006	0605LUCERO-HC PRO OPUS GR	6707784135						109.00	0.00
IVACHC6101688	10	8301	7300	6/20/2006	0605WILSON-CDW GOVERNMENT	6709783740						94.52	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605WILSON-NOTARY PUBLIC	6709783740						93.75	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605STUTZ -TSBME PIT APP	6709783368						288.00	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC6101688	10	8362	7335	6/20/2006	0605MELEND-VALUE COMMUNIC	6707784135						174.86	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605JORDAN-ACULASER	6709783130						40.00	0.00
IVACHC6101688	10	8360	7334	6/20/2006	0605RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101689	10	8246	7273	6/20/2006	0605PAGE -DALE'S PRINT &	6712785107						76.05	0.00
IVACHC6101689	10	8246	7273	6/20/2006	0605PAGE -FEDEX KINKO'S	6712785107						19.99	0.00
IVACHC6101689	10	8266	7281	6/20/2006	0605PAGE -CUTTING EDGE A	6712785107						1,867.60	0.00
IVACHC6101689	10	8266	7281	6/20/2006	0605PAGE -CUTTING EDGE A	6712785107						967.00	0.00
IVACHC6101689	10	8266	7281	6/20/2006	0605PAGE -CUTTING EDGE A	6712785107						238.00	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605DE LA -GOLDEN BREW CO	6712785604						172.20	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605GRAY -BROWBACK SALE	6712785107						206.20	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605PAGE -THE ODESSA AME	6712785107						138.00	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605MCGREG-WKH*LIPPINCOTT	6716781285						64.90	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605MCGREG-HOBBY-LOBBY #0	6716781285						539.95	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605DE LA -CORLEY PAPER&B	6712785604						108.66	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605GRAY -BROWBACK SALE	6712785107						9.90	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605OLIVAS-STAPLES #1114	6712785107						6.76	0.00
IVACHC6101689	10	8258	7276	6/20/2006	0605RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605MCGREG-HOBBY-LOBBY #0	6716781285						24.39	0.00
IVACHC6101689	10	8301	7300	6/20/2006	0605MCGREG-HOBBY-LOBBY #0	6716781285						186.08	0.00
IVACHC6101689	10	8257	7299	6/20/2006	0605RODRIG-LONGHORN SAFET	6712785829						175.00	0.00
IVACHC6101689	10	8550	7266	6/20/2006	0605BALDWI-A C & R SERV	6712785629						491.50	0.00
IVACHC6101689	10	8258	7276	6/20/2006	0605RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MCGREG-CARTRIDGE PLUS	6716781285						245.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MCGREG-CARTRIDGE PLUS	6716781285						253.04	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MCGREG-PREMIER ANESTH	6716781285						525.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MCGREG-CARTRIDGE PLUS	6716781285						121.97	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MCGREG-PIER 1	6716781285						398.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-AMA PROFILES I	6712785107						29.00	0.00

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IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605BALDWI-THERMO KENDRO	6712785629						32.11	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-UCG CONFERENCE	6712785107						299.00	0.00
IVACHC6101689	10	8405	7516	6/20/2006	0605BALDWI-CINGULAR X51A	6712785629						16.99	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605BALDWI-FISHER SCI HUS	6712785629						50.36	0.00
IVACHC6101689	10	8335	7334	6/20/2006	0605DE LA -WAL-MART #2891	6712785604						57.24	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605MACHUC-PITNEY BOWES I	6712785107						40.79	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101689	10	8360	7334	6/20/2006	0605SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101690	10	8301	7300	6/20/2006	0605MCGREG-OFFICE MAX	6716781659						411.35	0.00
IVACHC6101690	10	8301	7300	6/20/2006	0605COLLIE-800-508-1311 S	6717781286						116.00	0.00
IVACHC6101690	10	8266	7281	6/20/2006	0605WESSON-VALLEY FORGE P	6719781302						315.97	0.00
IVACHC6101690	10	8266	7281	6/20/2006	0605WESSON-NEJM MASS MED	6719781302						1,734.00	0.00
IVACHC6101690	10	8266	7281	6/20/2006	0605WESSON-NEJM MASS MED	6719781302						1,635.00	0.00
IVACHC6101690	10	8246	7273	6/20/2006	0605WILLS -FEDEX KINKO'S	6718781287						120.17	0.00
IVACHC6101690	10	8301	7300	6/20/2006	0605WILLS -PARTY CITY #59	6718781287						5.46	0.00
IVACHC6101690	10	8301	7300	6/20/2006	0605FRANCO-PAPER DIRECT	6718789549						30.94	0.00
IVACHC6101690	10	8266	7281	6/20/2006	0605WESSON-NEJM MASS MED	6719781302						1,635.00	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605FRANCO-AMER ACAD OF F	6718789549						145.00	0.00
IVACHC6101690	10	8372	7334	6/20/2006	0605FRANCO-PUI*PROFESS UN	6718782415						18.95	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605COLLIE-LANIER HEALTHC	6717781286						115.21	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605MCGREG-OEC MEDICAL SY	6716781659						253.24	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605MCGREG-CIRCUIT CITY S	6716781659						459.96	0.00
IVACHC6101690	10	8372	7334	6/20/2006	0605FRANCO-MICKEY'S UNIFO	6718782415						80.97	0.00
IVACHC6101690	10	8372	7334	6/20/2006	0605FRANCO-MEDLINE IND *	6718781287						61.56	0.00
IVACHC6101690	10	8372	7334	6/20/2006	0605WESSON-SCRUB SHOP INC	6719781306						105.48	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605MCGREG-CARTRIDGE PLUS	6716781659						31.55	0.00
IVACHC6101690	10	8378	7380	6/20/2006	0605FRANCO-AMER ACAD OF F	6718789549						84.95	0.00
IVACHC6101690	10	8360	7334	6/20/2006	0605FRANCO-AMER ACAD OF F	6718789549						40.00	0.00
IVACHC6101690	10	8362	7335	6/20/2006	0605WILLS -WALGREEN	6718781287						25.98	0.00
IVACHC6101690	10	8378	7380	6/20/2006	0605FRANCO-WKH*LIPPINCOTT	6718789549						55.09	0.00
IVACHC6101691	10	8327	7310	6/20/2006	0605SHELTO-AERIFORM (LU)	6721781321						10.80	0.00
IVACHC6101691	10	8327	7310	6/20/2006	0605PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101691	10	8327	7310	6/20/2006	0605PRIEN -AERIFORM (LU)	6720781326						153.20	0.00
IVACHC6101691	10	8327	7310	6/20/2006	0605SHELTO-AERIFORM (LU)	6721781290						123.60	0.00
IVACHC6101691	10	8327	7310	6/20/2006	0605PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-BUY.COM	6721781290						53.98	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00

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IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -ACRES NORTH VE	6720781326						190.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -DIAGNOSTIC SYS	6720781872						1,340.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -IRVINE SCIENTI	6720781326						646.24	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-BUY.COM	6721781290						46.98	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-BUY.COM	6721781290						27.08	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-SIGMA-ALDRICH	6721781290						53.90	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-COMPUSA #741 M	6721781290						44.11	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605GREGOR-UFIRST *LAUNDR	6721782855						30.71	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605VICE -SM *SMILEMAKER	6721781321						37.70	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605HOLDER-J J VISTAKON	6721781321						78.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-RITZCAMERA.COM	6721781321						99.95	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-BUY.COM	6721781290						96.95	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -VWR SCIENTIFIC	6720781872						181.41	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605MCCART-HAR*WB SAUNDER	6721781290						119.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605BELL -PBD*AMER COL O	6720789019						333.90	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -DIAGNOSTIC SYS	6720781872						3,635.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -BIO-RAD LABORA	6720781872						945.24	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -IRVINE SCIENTI	6720781326						446.53	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605PRIEN -CONCEPTION TEC	6720781326						48.92	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605WESSON-MAYFIELD PAPER	6719789052						15.03	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605WESSON-WM SUPERCENTER	6719789052						9.12	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605BELL -PBD*MARCH OF D	6720780174						471.51	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605BELL -AMA CATALOG OR	6720781289						130.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605BELL -HAR*ELSEVIER H	6720781289						169.00	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605WESSON-DECKELMAN'S	6719789052						116.10	0.00
IVACHC6101691	10	8301	7300	6/20/2006	0605SHELTO-AMERICAN TYPE	6721781290						221.55	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605WESSON-AERIFORM (LU)	6719789052						7.20	0.00
IVACHC6101691	10	8362	7335	6/20/2006	0605SHELTO-MTI*CRUCIAL TE	6721781290						228.84	0.00
IVACHC6101691	10	8362	7335	6/20/2006	0605SHELTO-MTI*CRUCIAL TE	6721782855						100.86	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605SHELTO-SECURED DOCUME	6721781321						153.18	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605WESSON-R-B INSTRUMENT	6719789052						262.08	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605WESSON-AERIFORM (LU)	6719782058						4.23	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605MCCART-KLINE MICROSCO	6721781290						49.00	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605VICE -CASTERS OF LUB	6721781321						20.56	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605BELL -PAYPAL *WHITMA	6720781289						100.00	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605PRIEN -J & S MEDICAL	6720781872						768.40	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605VICE -EAGLE VISION	6721781321						282.00	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605SHELTO-VEB SCRUBS GP	6721781321						137.00	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605PRIEN -COOPERSURGICAL	6720781326						261.76	0.00

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IVACHC6101691	10	8360	7334	6/20/2006	0605BELL -COOPERSURGICAL	6720781289						125.18	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605SHELBY-AMCON LAB INC	6721782855						207.45	0.00
IVACHC6101691	10	8360	7334	6/20/2006	0605WESSON-WM SUPERCENTER	6719789052						29.92	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DETRIX-COMPUSA #741 M	6723782268						64.00	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DETRIX-ARMADILLO CAME	6723782268						21.60	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-ALI*ALIMED INC	6722781291						298.00	0.00
IVACHC6101692	10	8246	7273	6/20/2006	0605BRIDGE-FEDEX KINKO'S	6724781293						11.90	0.00
IVACHC6101692	10	8246	7273	6/20/2006	0605DELEON-INGENIX ST ANT	6722781291						174.08	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/2	6723781292						13.94	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/1	6723781292						10.73	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/1	6723782268						8.66	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/3	6723781292						10.93	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/1	6723781292						16.04	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/1	6723781292						13.14	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-STANDARD COFFE	6722781291						66.14	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DETRIX-COMPUSA #741 M	6723782268						124.00	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605HUTTON-SIGMA-ALDRICH	6723782278						352.17	0.00
IVACHC6101692	10	8246	7273	6/20/2006	0605BRIDGE-FEDEX KINKO'S	6724781293						41.65	0.00
IVACHC6101692	10	8280	7286	6/20/2006	0605HUTTON-FEDEX SHP 05/1	6723782268						17.29	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DETRIX-COMPUSA #741 M	6723782268						139.99	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605HUTTON-WAL-MART #0945	6723782268						29.58	0.00
IVACHC6101692	10	8302	7300	6/20/2006	0605HUTTON-LASER RENEW	6723782268						77.90	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605HUTTON-E-MAT	6723782268						87.80	0.00
IVACHC6101692	10	8302	7300	6/20/2006	0605HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-WKH*LIPPINCOTT	6722781291						431.95	0.00
IVACHC6101692	10	8257	7299	6/20/2006	0605ROBERT-IRVINE SCIENTI	6724781293						98.08	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-ALI*ALIMED INC	6722781291						111.45	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-MAYFIELD PAPER	6722781291						275.52	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-STANDARD COFFE	6722781291						17.92	0.00
IVACHC6101692	10	8302	7300	6/20/2006	0605HUTTON-LASER RENEW	6723781292						134.85	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605CLINE -WAL-MART #0945	6724781293						56.25	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605BRIDGE-TISKET TASKETS	6724781293						65.91	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-STANDARD COFFE	6722781291						84.86	0.00
IVACHC6101692	10	8266	7281	6/20/2006	0605HUTTON-AT&T YELLOW PA	6723782268						59.00	0.00
IVACHC6101692	10	8266	7281	6/20/2006	0605HUTTON-AT&T YELLOW PA	6723782268						310.38	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605CLINE -WM SUPERCENTER	6724781293						24.97	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605CLINE -800-508-1311 S	6724781293						197.00	0.00
IVACHC6101692	10	8266	7281	6/20/2006	0605HUTTON-AT&T YELLOW PA	6723781292						354.00	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-STANDARD COFFE	6722781291						51.75	0.00

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IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-MAYFIELD PAPER	6722781291						123.76	0.00
IVACHC6101692	10	8301	7300	6/20/2006	0605DELEON-WKH*LIPPINCOTT	6722781291						407.86	0.00
IVACHC6101692	10	8266	7281	6/20/2006	0605HUTTON-AT&T YELLOW PA	6723782268						354.00	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-CYLEX INC	6723782278						3,230.00	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-AERIFORM ADMIN	6723781292						3.60	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-AERIFORM ADMIN	6723781292						3.72	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-SURGIPATH MEDI	6723782268						68.17	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-WAMPOLE LABORA	6723782268						415.32	0.00
IVACHC6101692	10	8553	7367	6/20/2006	0605DETRIX-DECKELMAN'S	6723782268						18.00	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-AERIFORM ADMIN	6723782278						84.00	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-DEMCO INC	6723782268						999.99	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605DELEON-WTDD.NET	6722781291						88.00	0.00
IVACHC6101692	10	8362	7335	6/20/2006	0605DELEON-EMDEON BUSINES	6722781291						48.01	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-TRI-STATE HOSP	6723782268						162.46	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-SURGIPATH MEDI	6723782268						61.96	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-TROPHYCENTRAL	6723782268						48.31	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-TRI-STATE HOSP	6723782268						44.24	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-NATL BUSINESS	6723782268						1,272.00	0.00
IVACHC6101692	10	8362	7335	6/20/2006	0605HUTTON-HP HOME STORE	6723782268						513.06	0.00
IVACHC6101692	10	8362	7335	6/20/2006	0605HUTTON-PC *PC CONNECT	6723782268						49.62	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-EVERGREEN SCIE	6723782278						253.80	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-AERIFORM ADMIN	6723781292						9.71	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605DELEON-UNIVERSAL FOOT	6722781291						46.35	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-PERKIN ELMER A	6723782278						145.00	0.00
IVACHC6101692	10	8360	7334	6/20/2006	0605HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605ROBERT-IVG*INVITROGEN	6724781293						50.50	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605ROBERT-SIGMA-ALDRICH	6724781293						29.21	0.00
IVACHC6101693	10	8259	7277	6/20/2006	0605BOWEN -UNIFORMS AND M	6731781300						114.30	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605FUTREL-MATTEK CORPORA	6724781293						594.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605LAIR -BIBBERO SYSTEM	6724781293						125.03	0.00
IVACHC6101693	10	8246	7273	6/20/2006	0605BEASLE-MIDTOWN PRINTI	6730782417						709.48	0.00
IVACHC6101693	10	8302	7300	6/20/2006	0605BOWEN -CARTRIDGE PLUS	6728781297						190.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605ROBERT-RDC*ROCHE DIAG	6724781293						189.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605GOODSO-PADDLE TRAMPS	6724781293						25.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605GOMEZ -MR. AQUARIUM L	6724781293						53.98	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -HAR*THE PSYCH	6731781300						1,575.61	0.00
IVACHC6101693	10	8302	7300	6/20/2006	0605BOWEN -CARTRIDGE PLUS	6731781300						95.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605ROBERT-IVG*INVITROGEN	6724781293						12.25	0.00

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IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -MULTI-HEALTH S	6731781300						147.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -INTEGRA LIFESC	6731781300						142.22	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -NCS ASSESSMENT	6731781300						140.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BEASLE-SAV-ON #6912	6730782417						2,500.00	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -MEDICAL ARTS P	6728781297						28.79	0.00
IVACHC6101693	10	8301	7300	6/20/2006	0605BOWEN -HAR*THE PSYCH	6731781300						630.29	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-INTERNATIONAL	6730782417						7.60	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOMEZ -APSAC	6724781293						410.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOODSO-UNIFORMS AND M	6724781293						433.20	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -QIAGEN INC.	6731781300						60.76	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -INTERNATIONAL	6728781297						4.81	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -FREEMAN DECORA	6728781297						481.23	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-THE MEETING PL	6730782417						759.93	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						9.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						8.22	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						7.20	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-UNIFORMS AND M	6730782417						222.92	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOMEZ -AERIFORM ADMIN	6724781293						3.60	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-UNIFORMS AND M	6730782417						595.20	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-THINK GEEK	6730782417						22.92	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -FREEMAN DECORA	6728781297						658.70	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -INTERNATIONAL	6728781297						6.59	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BOWEN -UNCOMMON GRAPH	6728781297						77.04	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605ROBERT-ALDINGER COMPA	6724781293						137.43	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOODSO-AMA PRODUCTS	6724781293						160.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOMEZ -APSAC	6724781293						475.00	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605GOMEZ -ACME MARKING P	6724781293						32.70	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-STRAIGHT ARROW	6730782417						93.60	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605BEASLE-UNIFORMS AND M	6730782417						250.80	0.00
IVACHC6101693	10	8362	7335	6/20/2006	0605BOWEN -SYX*TIGERDIREC	6728781297						162.45	0.00
IVACHC6101693	10	8360	7334	6/20/2006	0605FUTREL-ABBOTT MOLECUL	6724781293						2,835.95	0.00
IVACHC6101694	10	8327	7310	6/20/2006	0605DIMARI-AIRGAS SOUTHWE	6743783226						60.36	0.00
IVACHC6101694	10	8327	7310	6/20/2006	0605FORGET-AIRGAS SOUTHWE	6742785803						66.15	0.00
IVACHC6101694	10	8327	7310	6/20/2006	0605FORGET-AIRGAS SOUTHWE	6742785803						69.12	0.00

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IVACHC6101694	10	8280	7286	6/20/2006	0605DIMARI-FEDEX SHP 05/0	6743783226						18.49	0.00
IVACHC6101694	10	8280	7286	6/20/2006	0605ELDRID-FEDEX SHP 05/2	6743783134						25.03	0.00
IVACHC6101694	10	8280	7286	6/20/2006	0605ELDRID-FEDEX SHP 05/2	6743783134						16.76	0.00
IVACHC6101694	10	8257	7299	6/20/2006	0605FORGET-SANOFI PASTEUR	6742785803						176.35	0.00
IVACHC6101694	10	8257	7299	6/20/2006	0605FORGET-SANOFI PASTEUR	6742785803						178.93	0.00
IVACHC6101694	10	8257	7299	6/20/2006	0605FORGET-SANOFI PASTEUR	6742785803						425.12	0.00
IVACHC6101694	10	8280	7286	6/20/2006	0605ELDRID-FEDEX SHP 05/2	6743783134						20.93	0.00
IVACHC6101694	10	8246	7273	6/20/2006	0605FORGET-SIR SPEEDY (AM	6742785803						167.00	0.00
IVACHC6101694	10	8266	7281	6/20/2006	0605BOWEN -BATES WELLS IN	6731789991						375.34	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-TLF*FREEMAN'S	6743783134						306.95	0.00
IVACHC6101694	10	8246	7273	6/20/2006	0605DIMARI-ZIP PRINT	6743783226						621.00	0.00
IVACHC6101694	10	8246	7273	6/20/2006	0605FORGET-FAMILY PHOTO	6742783133						56.88	0.00
IVACHC6101694	10	8246	7273	6/20/2006	0605BOWEN -ACTION PRINTIN	6731789991						249.40	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ABBOTT-WKH*LIPPINCOTT	6742783133						116.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ABBOTT-PHARMACISTS LE	6742783133						88.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605FORGET-COMPUTER PARTS	6742785803						14.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605FORGET-COMPUTER PARTS	6742783133						15.00	0.00
IVACHC6101694	10	8246	7273	6/20/2006	0605FORGET-SIR SPEEDY (AM	6742785803						392.50	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ABBOTT-WKH*LIPPINCOTT	6742783133						129.50	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605FORGET-HAR*WB SAUNDER	6742783133						211.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-HOBBY-LOBBY #0	6743783134						16.98	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-ACULASER	6743783134						150.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605DIMARI-INFOLAB AUSTIN	6743783226						418.70	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605DIMARI-DIAGNOSTIC PRD	6743783226						25.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-ACULASER	6743783134						264.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-HOBBY-LOBBY #0	6743783134						13.96	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ELDRID-DRE*AMER HEALT	6743783134						289.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC6101694	10	8301	7300	6/20/2006	0605ABBOTT-OFFICE MAX	6742783133						179.94	0.00
IVACHC6101694	10	8258	7276	6/20/2006	0605BOWEN -YAHOO *THEMEM	6731789991						14.70	0.00
IVACHC6101694	10	8259	7277	6/20/2006	0605FORGET-VALET CLEANERS	6742783133						247.50	0.00
IVACHC6101694	10	8259	7277	6/20/2006	0605ELDRID-VALET CLEANERS	6743783134						103.50	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605YOUNG -MOTRICITYINC*P	6742783133						9.95	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605MILLSA-COOPERSURGICAL	6743783562						20.01	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605MILLSA-COOPERSURGICAL	6743783562						167.64	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605ELDRID-AMERICAN SEMIN	6743783134						465.00	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605FORGET-AQUAONE, INC	6742785803						1.64	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605FORGET-ACULASER	6742785803						145.00	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605MILLSA-COOPERSURGICAL	6743783562						1,099.95	0.00

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IVACHC6101694	10	8360	7334	6/20/2006	0605ELDRID-CUSTOM TROPHIE	6743783134						15.60	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605FORGET-AQUAONE, INC	6742785803						164.00	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605ABBOTT-UNIFORMS UNIQU	6742783133						83.78	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605ABBOTT-UNIFORMS UNIQU	6742783133						45.29	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605ABBOTT-AMER ACAD OF F	6742783133						792.95	0.00
IVACHC6101694	10	8553	7367	6/20/2006	0605FORGET-AMARILLO CHEM	6742783133						227.00	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605FORGET-AMERICAN MEDIC	6742783133						180.00	0.00
IVACHC6101694	10	8360	7334	6/20/2006	0605ABBOTT-AMER ACAD OF F	6742783133						30.00	0.00
IVACHC6101694	10	8362	7335	6/20/2006	0605BOWEN -SYX*TIGERDIREC	6731781300						83.98	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605SKIPWO-CDW GOVERNMENT	6744783135						486.18	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-KIDS LOVE STIC	6745783136						29.75	0.00
IVACHC6101695	10	8551	7267	6/20/2006	0605EVENSO-CDW GOVERNMENT	6752783143						126.57	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605UHRICH-HOPKINS MEDICA	6744785801						39.00	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-SLOSSON EDUCAT	6746783137						81.95	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-C.P.P INC	6746783137						173.35	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605EVENSO-HEADSET INNOVA	6752783143						30.53	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605SKIPWO-NOVICA.COM	6744783135						78.90	0.00
IVACHC6101695	10	8246	7273	6/20/2006	0605UHRICH-ZIP PRINT	6744785801						140.00	0.00
IVACHC6101695	10	8246	7273	6/20/2006	0605UHRICH-ZIP PRINT	6744785801						260.50	0.00
IVACHC6101695	10	8259	7277	6/20/2006	0605EVENSO-COUNTRY CLUB P	6752783143						140.73	0.00
IVACHC6101695	10	8280	7286	6/20/2006	0605SKIPWO-FEDEX SHP 05/2	6744783135						9.51	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-AMARILLO SPEED	6745783136						26.50	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605SKIPWO-WHITNEY RUSSEL	6744783135						207.35	0.00
IVACHC6101695	10	8259	7277	6/20/2006	0605GIBSON-AMARILLO VILLA	6745783136						35.00	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605SKIPWO-CDW GOVERNMENT	6744783135						73.21	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-NATL BUSINESS	6745783136						1,446.22	0.00
IVACHC6101695	10	8280	7286	6/20/2006	0605GIBSON-FEDEX SHP 05/3	6745783136						31.63	0.00
IVACHC6101695	10	8280	7286	6/20/2006	0605BURRUS-UPS*1Z5VT59212	6752783143						62.13	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-NCS ASSESSMENT	6746783137						365.00	0.00
IVACHC6101695	10	8301	7300	6/20/2006	0605GIBSON-OFFICE MAX	6745783136						382.99	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605SKIPWO-ALLHEART.COM	6744783135						79.28	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605GIBSON-UNIFORMS UNIQU	6745783136						91.77	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605GIBSON-THE MONOGRAM S	6745783136						50.00	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605DOVE -INTL SOCIETY O	6745783136						50.00	0.00
IVACHC6101695	10	8329	7312	6/20/2006	0605SANCHE-WORLD WIDE MED	6743785910						1,299.86	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605EVENSO-UNIFORMS UNIQU	6752783143						70.13	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605DOVE -SOCIETY OF CRI	6745783136						790.00	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605UHRICH-UNIFORMS UNIQU	6744785801						14.44	0.00
IVACHC6101695	10	8329	7312	6/20/2006	0605SANCHE-COOK INCORPORA	6743785910						107.00	0.00

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IVACHC6101695	10	8360	7334	6/20/2006	0605EVENSO-THERMOSAFE BRA	6752783143						234.13	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605GIBSON-ACULASER	6745783136						104.00	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605GIBSON-MEDTRONIC, INC	6745783136						653.00	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605DOVE -CUSTOM TROPHIE	6745783136						16.25	0.00
IVACHC6101695	10	8523	7406	6/20/2006	0605SKIPWO-WOLFE OFFICE E	6744783135						166.85	0.00
IVACHC6101695	10	8360	7334	6/20/2006	0605EVENSO-PROMOTIONAL EM	6752783143						99.50	0.00
IVACHC6101696	10	8327	7310	6/20/2006	0605SKIPWO-AIRGAS SOUTHWE	6753786060						170.31	0.00
IVACHC6101696	10	8327	7310	6/20/2006	0605SKIPWO-AIRGAS SOUTHWE	6753786060						100.16	0.00
IVACHC6101696	10	8260	7277	6/20/2006	0605PASCAL-SOUTHWESTERN M	6763784138						30.25	0.00
IVACHC6101696	10	8259	7277	6/20/2006	0605PASCAL-AJS UNIFORMS	6763784138						59.47	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101696	10	8280	7286	6/20/2006	0605DOBRZA-FEDEX SHP 05/3	6753786096						20.29	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605ROSALE-PAPER DIRECT	6755781374						36.93	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605BURRUS-MOORE MEDICAL	6752785802						107.67	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605BURRUS-CARD AND PARTY	6752785802						194.79	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605SKIPWO-SIGMA-ALDRICH	6753786060						670.47	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605SKIPWO-SIGMA-ALDRICH	6753786096						129.85	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605ROSALE-PAPER DIRECT	6755781374						38.94	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605MENDOZ-MORE THAN BASK	6755781375						36.00	0.00
IVACHC6101696	10	8260	7277	6/20/2006	0605PASCAL-SOUTHWESTERN M	6763784138						235.50	0.00
IVACHC6101696	10	8246	7273	6/20/2006	0605BAILLE-FASTSIGNS	6761784136						19.03	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605SKIPWO-SIGMA-GENOSYS	6753786060						54.75	0.00
IVACHC6101696	10	8259	7277	6/20/2006	0605TORRES-SIGNATURE UNIF	6759781269						125.95	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605BURRUS-SM *SMILEMAKER	6752785802						115.85	0.00
IVACHC6101696	10	8246	7273	6/20/2006	0605CAMARI-HC PRO OPUS GR	6755781376						367.00	0.00
IVACHC6101696	10	8258	7276	6/20/2006	0605BAILLE-UCG CONFERENCE	6761784136						299.00	0.00
IVACHC6101696	10	8301	7300	6/20/2006	0605PASCAL-PHARMACISTS LE	6763784138						39.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-BIO RAD* MCSKI	6753786060						348.16	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-AM BOARD HOSPI	6763784138						1,200.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-HEALTH EDCO	6763784138						13.61	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BAILLE-DR*BUSINESS OB	6761784136						495.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605TORRES-GENERATORS & C	6759781269						265.86	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BAILLE-CHAMIZAL TRADI	6761784136						9.33	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605DOBRZA-BD BIOSCIENCES	6753786096						210.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-UP TO DATE	6763784138						210.00	0.00

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IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-STRATAGENE CLO	6753786060						922.00	0.00
IVACHC6101696	10	8362	7335	6/20/2006	0605PASCAL-SUPER MEDIA ST	6763784138						120.30	0.00
IVACHC6101696	10	8370	7374	6/20/2006	0605BAILLE-BESTBUYCOM	6761784136						594.14	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-CLONTECH LABOR	6753786060						410.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BURRUS-WHITNEY RUSSEL	6752785802						55.20	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605DOBRZA-EBIOSCIENCE IN	6753786096						130.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-QIAGEN INC.	6753786060						649.05	0.00
IVACHC6101696	10	8555	7367	6/20/2006	0605TORRES-GENERATORS & C	6759781269						110.00	0.00
IVACHC6101696	10	8555	7367	6/20/2006	0605TORRES-ROAD RUNNER RV	6759781269						127.70	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-CLONTECH LABOR	6753786060						410.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605SKIPWO-U OF I BIOTECH	6753786060						1,098.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605DOBRZA-BD BIOSCIENCES	6753786096						685.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605DOBRZA-POLYSCIENCES I	6753786096						205.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BAILLE-CHAMIZAL TRADI	6761784136						25.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-AMER ACAD OF F	6763784138						156.95	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-UP TO DATE INC	6763784138						210.00	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-VALLEY GASES.	6763784138						68.50	0.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BURRUS-WAL-MART #5216	6752785802						129.50	0.00
IVACHC6101697	10	8327	7310	6/20/2006	0605SANCHE-AIRGAS SOUTHWE	6767784142						52.21	0.00
IVACHC6101697	10	8259	7277	6/20/2006	0605PURCEL-ELEGANT PENGUI	6765784140						1,083.50	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605CHAVEZ-COMPUSA #187 M	6766784443						215.98	0.00
IVACHC6101697	10	8246	7273	6/20/2006	0605ORTIZ -CHANNING BETE	6764784139						21.50	0.00
IVACHC6101697	10	8246	7273	6/20/2006	0605ORTIZ -ACADEMY TECHNO	6764784139						679.40	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605CHAVEZ-COMPUSA #220 M	6766784443						18.99	0.00
IVACHC6101697	10	8259	7277	6/20/2006	0605ORTIZ -THE CLEANERS #	6764784139						73.20	0.00
IVACHC6101697	10	8266	7281	6/20/2006	0605PURCEL-LIPPWLLMSWLK*A	6765784140						860.00	0.00
IVACHC6101697	10	8266	7281	6/20/2006	0605PURCEL-APPLIED RECRUI	6765784140						350.00	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605PURCEL-TARGET	6765784140						395.94	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605PURCEL-OFFICE DEPOT #	6765784140						44.99	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605ORTIZ -BAUDVILLE/IDVI	6764784139						47.65	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605ORTIZ -OFFICE DEPOT #	6764784139						71.99	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605ORTIZ -CHAMPION AWARD	6764784139						150.00	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605PURCEL-KIRKLAND'S #23	6765784140						300.85	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605PURCEL-TUESDAY MORNIN	6765784140						163.96	0.00
IVACHC6101697	10	8301	7300	6/20/2006	0605ORTEGA-AM ASSOC FOR C	6768784143						460.00	0.00

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IVACHC6101697	10	8301	7300	6/20/2006	0605PURCEL-TARGET	6765784140						16.47	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC6101697	10	8372	7334	6/20/2006	0605ORTIZ -AJS UNIFORMS	6764784139						63.58	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605TORRES-BARON CHEMICAL	6769781112						311.98	0.00
IVACHC6101697	10	8372	7334	6/20/2006	0605ORTIZ -AJS UNIFORMS	6764784139						66.68	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605ORTIZ -AMZ*SUPERSTORE	6764784139						52.95	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605TORRES-BARON CHEMICAL	6769781112						30.85	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605ORTIZ -ALLHEART.COM	6764784139						211.27	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605ORTIZ -CHAMPION AWARD	6764784139						129.00	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605SANCHE-MEDICAL ARTS P	6767784142						46.84	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605SANCHE-LANIER HEALTHC	6767784142						27.99	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605TORRES-BARON CHEMICAL	6769781112						237.28	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605ORTIZ -OFFICE DEPOT #	6764784139						12.99	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605ORTIZ -COMPUSA #220 M	6764784139						460.88	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605CHAVEZ-DREW COM	6766784443						62.95	0.00
IVACHC6101697	10	8329	7312	6/20/2006	0605PURCEL-THOMASON GEN H	6765784140						24.63	0.00
IVACHC6101697	10	8360	7334	6/20/2006	0605PURCEL-ACTION MODULAR	6765784140						374.00	0.00
IVACHC6101698	10	8327	7310	6/20/2006	0605TORRES-AIRGAS SOUTHWE	6769784144						169.72	0.00
IVACHC6101698	10	8246	7273	6/20/2006	0605AYERS -FEDEX KINKO'S	6769784144						32.50	0.00
IVACHC6101698	10	8301	7300	6/20/2006	0605TORRES-SUGARLESS SHOP	6769781265						88.73	0.00
IVACHC6101698	10	8301	7300	6/20/2006	0605TORRES-KIDS LOVE STIC	6769784144						388.13	0.00
IVACHC6101698	10	8301	7300	6/20/2006	0605TORRES-OFFICE MAX	6769784144						609.94	0.00
IVACHC6101698	10	8301	7300	6/20/2006	0605TORRES-SPANGLER WHOLE	6769784144						124.62	0.00
IVACHC6101698	10	8246	7273	6/20/2006	0605SCHILL-ZIGNS	6771784774						2,425.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-ACTION MODULAR	6769784144						2,891.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-UPBEAT INC	6771784774						219.24	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-KIDS LOVE STIC	6771784774						236.25	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605PASCAL-TARASCON PUBLI	6772781119						864.85	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605PASCAL-THE HOME DEPOT	6772781119						1,749.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-BPSI	6769784144						259.41	0.00
IVACHC6101698	10	8372	7334	6/20/2006	0605AYERS -AJS UNIFORMS	6769784144						31.64	0.00
IVACHC6101698	10	8372	7334	6/20/2006	0605AYERS -AJS UNIFORMS	6769784144						31.64	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-QUESTIA MEDIA	6769784144						6.13	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605PASCAL-THE HOME DEPOT	6772781119						358.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-COMPUSA #220 M	6769781463						258.99	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-KIDS LOVE STIC	6769781265						202.50	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-KIDS LOVE STIC	6769784750						168.75	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605PASCAL-TARASCON PUBLI	6772781119						142.55	0.00

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IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SANCHE-ACTION MODULAR	6770784390						3,302.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-UCG*PEDIATRIC	6769784144						287.00	0.00
IVACHC6101698	10	8555	7367	6/20/2006	0605TORRES-SUNLAND RV	6769781435						201.11	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-UCG CONFERENCE	6769784144						299.00	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-QUESTIA MEDIA	6769784144						93.82	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-OFFICEFURNITUR	6769784144						208.95	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-TEXAS STATE BO	6769784144						354.00	0.00
IVACHC6101698	10	8378	7380	6/20/2006	0605AYERS -HP ASSISTED SE	6769784144						36.00	0.00
IVACHC6101699	10	8327	7310	6/20/2006	0605SANCHE-AIRGAS SOUTHW	6775784150						67.40	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605SANCHE-HOBBY-LOBBY #0	6775784150						91.35	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605SANCHE-800-508-1311 S	6775784150						239.00	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605GLIDWE-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605KERWIN-INTERNATIONAL	6773784148						0.54	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605KERWIN-SHOPPERSDRUGMA	6773784148						53.63	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605OCHOA -HAR*MOSBY JOUR	6774784149						150.00	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605OCHOA -AMA CATALOG OR	6774784149						152.15	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605LATTIM-HOSPITAL GIFTS	6775784150						14.33	0.00
IVACHC6101699	10	8246	7273	6/20/2006	0605OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101699	10	8266	7281	6/20/2006	0605CLEVEL-CUTTING EDGE A	6779785108						613.80	0.00
IVACHC6101699	10	8259	7277	6/20/2006	0605OLIVAS-SUNSHINE LAUND	6779785443						210.90	0.00
IVACHC6101699	10	8246	7273	6/20/2006	0605SANCHE-INGENIX ST ANT	6775784150						74.62	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605GLIDWE-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605SANCHE-HAR*WB SAUNDER	6775784150						205.00	0.00
IVACHC6101699	10	8301	7300	6/20/2006	0605OCHOA -AMA CATALOG OR	6774784149						134.10	0.00
IVACHC6101699	10	8266	7281	6/20/2006	0605GLIDWE-MCCRELESS COMP	6779785443						187.85	0.00
IVACHC6101699	10	8266	7281	6/20/2006	0605GLIDWE-MCCRELESS COMP	6779785108						22.10	0.00
IVACHC6101699	10	8360	7334	6/20/2006	0605SANCHE-ACTION MODULAR	6775784150						1,652.00	0.00
IVACHC6101699	10	8362	7335	6/20/2006	0605SANCHE-THE PROGRAMMER	6775784150						21.95	0.00
IVACHC6101699	10	8362	7335	6/20/2006	0605SANCHE-THE PROGRAMMER	6775784150						402.00	0.00
IVACHC6101699	10	8360	7334	6/20/2006	0605SANCHE-SOCIETY OF CRI	6775784150						325.00	0.00
IVACHC6101699	10	8372	7334	6/20/2006	0605ROBINS-AJS UNIFORMS	6777784523						71.76	0.00
IVACHC6101699	10	8360	7334	6/20/2006	0605CLEVEL-FCC*FRANKLINC	6779785108						335.58	0.00
IVACHC6101699	10	8360	7334	6/20/2006	0605PASCAL-LOWE'S #1137	6772781119						537.00	0.00
IVACHC6101700	10	8327	7310	6/20/2006	0605COWART-AIRGAS SOUTHW	6782785782						84.15	0.00
IVACHC6101700	10	8327	7310	6/20/2006	0605COWART-AIRGAS SOUTHW	6782785782						81.60	0.00
IVACHC6101700	10	8246	7273	6/20/2006	0605HINOJO-FRY COMMUNICAT	6824785122						986.50	0.00
IVACHC6101700	10	8246	7273	6/20/2006	0605HINOJO-FRY COMMUNICAT	6824785122						355.00	0.00

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IVACHC6101700	10	8266	7281	6/20/2006	0605SALAZA-MCCRELESS COMP	6824785122						16.10	0.00
IVACHC6101700	10	8259	7277	6/20/2006	0605BENNET-COMET CLEANERS	6885780356						10.50	0.00
IVACHC6101700	10	8259	7277	6/20/2006	0605MACKEY-SUNSHINE LAUND	6842785135						63.00	0.00
IVACHC6101700	10	8259	7277	6/20/2006	0605SALAZA-SUNSHINE LAUND	6824785441						24.70	0.00
IVACHC6101700	10	8259	7277	6/20/2006	0605COWART-SUNSHINE LAUND	6782785782						7.80	0.00
IVACHC6101700	10	8259	7277	6/20/2006	0605OLIVAS-SUNSHINE LAUND	6783785803						5.80	0.00
IVACHC6101700	10	8301	7300	6/20/2006	0605BENNET-DR *SCANSOFT,	6842785135						611.89	0.00
IVACHC6101700	10	8301	7300	6/20/2006	0605SALAZA-EXPEDITOR SYST	6824785441						81.16	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605COWART-K.B. SAFE AND	6783785803						57.50	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605SALAZA-STORE.PALM.COM	6824785122						154.99	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605SALAZA-SQUIBB GROUP I	6824785441						69.40	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605SALAZA-SQUIBB GROUP I	6824785441						39.48	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605BENNET-PARTY PLUS WAR	6885780356						10.05	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605PARKER-TG TREES	6886789025						107.95	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605SALAZA-RADCO IMAGING	6824785143						264.79	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605PARKER-HOBBY-LOBBY #0	6886789025						72.80	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605BENNET-FASTSIGNS	6885780356						226.50	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605PARKER-HOBBY-LOBBY #0	6886789025						17.94	0.00
IVACHC6101700	10	8372	7334	6/20/2006	0605PARKER-SCRUB SHOP INC	6886789025						67.08	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605BARDY -CORPORATE LOGO	6886782107						468.10	0.00
IVACHC6101700	10	8360	7334	6/20/2006	0605COWART-K.B. SAFE AND	6782785782						17.50	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605BURSON-ANA*PUBLICATIO	7105782120						174.00	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605SLACK -MARDEL #0014	7107789527						12.98	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605SANCIB-WAL-MART #0945	7240782544						10.63	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605MORALE-STANDARD REGIS	6890781950						430.71	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605SANCIB-WM SUPERCENTER	7240782544						131.40	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605PAULK -WAL-MART #0861	7108780024						11.02	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605SANCIB-BALLOONS BY TH	7240782544						16.50	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605MCCLLEL-NATIONAL LEAGU	7104782132						650.00	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605MORALE-STANDARD REGIS	6890781950						443.47	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605DAY -LOVELL COMPANY	6907789185						51.95	0.00
IVACHC6101701	10	8301	7300	6/21/2006	0605PAULK -INF*INFOUSA	7108780024						48.72	0.00
IVACHC6101701	10	8550	7266	6/21/2006	0605LEE -WEST AIR-ACCUP	6903782399						7.30	0.00
IVACHC6101701	10	8246	7273	6/21/2006	0605FOWLER-SOCIETY FOR NE	6902782752						75.00	0.00
IVACHC6101701	10	8257	7299	6/21/2006	0605PAULK -UMC	7108780024						600.00	0.00
IVACHC6101701	10	8550	7266	6/21/2006	0605WHELLY-WESTAIR #521	6903782399						7.20	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605WHELLY-VWR SCIENTIFIC	6903782399						187.22	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605NORMAN-WM SUPERCENTER	6901789336						9.33	0.00

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IVACHC6101701	10	8360	7334	6/21/2006	0605MORALE-ADVANC ONLINE	6890781950						252.74	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC6101701	10	8362	7335	6/21/2006	0605MORALE-DATA CAPTURE I	6890781950						102.80	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605PAULK -ACME MARKING P	7108780024						42.55	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605SYLVES-ADVANCED GRAPH	7103782008						1,289.00	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605CONOVE-BEATTY GROUP I	6887782200						595.00	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605MORALE-ADVANC ONLINE	6890781950						189.96	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605WHELLY-VWR SCIENTIFIC	6903782399						263.40	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605BURSON-AMERICAN NURSE	7105782120						250.00	0.00
IVACHC6101701	10	8360	7334	6/21/2006	0605WHELLY-VWR SCIENTIFIC	6903782399						93.31	0.00
IVACHC6101701	10	8362	7335	6/21/2006	0605WALL -CERNER HEALTH	6888787504						530.00	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605PATRY -COMPUTER PARTS	7302783553						146.00	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605LAUREN-COMPUTER PARTS	7305785859						8.50	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SANCIB-SSI*SPRTIME/AB	7240782544						79.09	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605KRETSC-HEALTHCARE LOG	7311783887						77.86	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SMITH -SIGMA-ALDRICH	7315786141						118.39	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SIMMON-NDC HEALTH	7313783943						198.81	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605KRETSC-RX SYSTEMS	7311783887						359.04	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605KRETSC-NDC HEALTH	7311783887						154.03	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SMITH -CAMBREX BIO SC	7315786141						59.40	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605MEARS -JUDYS CARD COT	7301783554						12.57	0.00
IVACHC6101702	10	8327	7310	6/21/2006	0605KRETSC-HAWKINS CHEMIC	7311783887						107.32	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SIMMON-MOORE WALLACE	7313783943						799.65	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605WATSON-AP *APHA-PUBLI	7306783658						54.95	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605MEARS -HOBBY-LOBBY #0	7301783554						86.43	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SANCIB-ORIENTAL TRADI	7240782544						96.50	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605SEIFER-STANDARD COFFE	7302783553						43.02	0.00
IVACHC6101702	10	8301	7300	6/21/2006	0605NELSON-WALGREEN	7301783554						5.39	0.00
IVACHC6101702	10	8628	7204	6/21/2006	0605PATRY -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101702	10	8266	7281	6/21/2006	0605SMITH -SCIENCE/AAAS	7315786141						580.00	0.00
IVACHC6101702	10	8246	7273	6/21/2006	0605RAEHL -KENNEDY INFORM	7302783553						1,195.00	0.00
IVACHC6101702	10	8550	7266	6/21/2006	0605KRETSC-SPECS REFRIGER	7311783887						70.00	0.00
IVACHC6101702	10	8280	7286	6/21/2006	0605HAYNES-DHLW *346121	7305783935						5.84	0.00
IVACHC6101702	10	8280	7286	6/21/2006	0605HAYNES-DHLW *346121	7305783935						5.67	0.00
IVACHC6101702	10	8280	7286	6/21/2006	0605HAYNES-DHLW *346121	7305783935						9.37	0.00
IVACHC6101702	10	8280	7286	6/21/2006	0605HAYNES-DHLW *346121	7305783935						9.33	0.00
IVACHC6101702	10	8246	7273	6/21/2006	0605SMITH -AMERICAN ASSOC	7303783566						100.00	0.00
IVACHC6101702	10	8362	7335	6/21/2006	0605SIMMON-HCC	7313783943						35.95	0.00

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IVACHC6101702	10	8360	7334	6/21/2006	0605WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC6101702	10	8360	7334	6/21/2006	0605SMITH -CAYMAN CHEMICA	7315786141						205.00	0.00
IVACHC6101702	10	8360	7334	6/21/2006	0605KRETSC-TOTAL PHARMACY	7311783887						62.00	0.00
IVACHC6101702	10	8360	7334	6/21/2006	0605KRETSC-STENOCALL AND	7311783887						40.99	0.00
IVACHC6101702	10	8360	7334	6/21/2006	0605SMITH -VWR SCIENTIFIC	7315786141						33.45	0.00
IVACHC6101702	10	8329	7312	6/21/2006	0605KRETSC-SAV-RX MAIL OR	7311783887						42.00	0.00
IVACHC6101702	10	8360	7334	6/21/2006	0605SMITH -BIO RAD* 5/22/	7315786141						146.23	0.00
IVACHC6101703	10	8301	7300	6/20/2006	0605SMITH -WM SUPERCENTER	7315786143						9.33	0.00
IVACHC6101703	10	8360	7334	6/20/2006	0605SMITH -HARLAN SPRAGUE	7315786143						389.24	0.00
IVACHC6101703	10	8360	7334	6/20/2006	0605THEKKU-VWR SCIENTIFIC	7315786143						213.85	0.00
IVACHC6101711	10	8257	7299	7/21/2006	0705PFARR -AMERICAN TYPE	8019789602						566.65	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705VAN DE-SIGMA-ALDRICH	7943786113						397.85	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705URBATS-SIGMA-ALDRICH	8019780132						24.61	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705BROUSE-STAPLES #1186	7944786120						60.27	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705PFARR -COMPUSA #741 M	8019789602						499.98	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-WKH*LIPPINCOTT	8013786510						336.88	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705SCHNEI-J&R SOUND/MAIL	8019780539						95.94	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-UNITED SUPER #	8013788616						21.96	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-GENO MECHANIX,	8013780052						122.95	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705PFARR -DR *SYMANTEC	8019789602						17.15	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705PFARR -MCAFEE.COM	8019789602						75.76	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705BREEDI-TEXAS PANHANDL	7944786120						134.50	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705VAN DE-IVG*INVITROGEN	7943786113						249.50	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WEIDAN-AMERICAN TYPE	7943785929						832.16	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705NORMAN-SIGMA-ALDRICH	7978780230						146.50	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-GENO MECHANIX,	8013780052						88.50	0.00
IVACHC6101711	10	8550	7266	7/21/2006	0705WILLIA-WEST AIR-ACCUP	8019780503						24.75	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-UNITED SUPER #	8013788616						29.91	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-UNITED SUPER #	8013788616						15.99	0.00
IVACHC6101711	10	8258	7276	7/21/2006	0705PFARR -DR*SONIC SOLUT	8019789602						99.95	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705MORRIS-TARGET	7981781527						60.89	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705YOUAN -SIGMA-ALDRICH	7943786072						137.68	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705WESSON-U-HAUL 34TH &	8013788616						12.28	0.00
IVACHC6101711	10	8266	7281	7/21/2006	0705BREEDI-BATES WELLS IN	7944786120						702.85	0.00
IVACHC6101711	10	8301	7300	7/21/2006	0705PFARR -DR *SYMANTEC	8019789602						99.99	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705PFARR -STRATEGIC BIO	8019789602						33.25	0.00
IVACHC6101711	10	8329	7312	7/21/2006	0705WILLIA-NEW ENGLAND BI	8019780503						216.00	0.00
IVACHC6101711	10	8329	7312	7/21/2006	0705NORMAN-LC LABORATORIE	7978780230						57.00	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705WILLIS-PEPROTECH	7978780230						29.14	0.00

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IVACHC6101711	10	8327	7310	7/21/2006	0705WESSON-AXXORA, LLC	8013789560						525.00	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705MARTIN-SIGMA-ALDRICH	8017780261						1,024.14	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705MARTIN-IVG*INVITROGEN	8017780409						1,597.10	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705PFARR -STRATEGIC BIO	8019789602						635.50	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705PFARR -ACTIVE MOTIF I	8019789602						495.00	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705MARTIN-AERIFORM (LU)	8017780261						33.48	0.00
IVACHC6101711	10	8327	7310	7/21/2006	0705MARTIN-IVG*INVITROGEN	8017780261						168.90	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705SKEEN -AROSURGICAL IN	7981781527						797.50	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705VAN DE-BIO RAD* 6/29/	7943786113						65.81	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705BOWEN -TEXAS COMMISSI	7992782580						106.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705MARTIN-WM SUPERCENTER	8017780261						103.30	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705MARTIN-WAKO CHEMICALS	8017780261						957.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705SCHNEI-METAPRESS	8019780539						30.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WILLIA-INTEGRATED DNA	8019780503						50.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705SANCIB-BEST BUY	8018780211						293.96	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705KLEIN -BIOANALYTICAL	7943786112						472.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WESSON-AERIFORM (LU)	8013780052						5.35	0.00
IVACHC6101711	10	8372	7334	7/21/2006	0705WESSON-SCRUB SHOP INC	8013780052						92.12	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705PFARR -BIO RAD*	8019789602						1,971.76	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705PFARR -FINGER LAKES I	8019789602						1,995.02	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705SHELTO-KROLMAN	7955782480						755.90	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WESSON-QIAGEN INC.	8013780052						496.44	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705MARTIN-BELLCO GLASS I	8017780261						395.45	0.00
IVACHC6101711	10	8362	7335	7/21/2006	0705PFARR -NEWEGG COMPUTE	8019789602						400.36	0.00
IVACHC6101711	10	8362	7335	7/21/2006	0705PFARR -DR *WWW.ELEMEN	8019789602						39.90	0.00
IVACHC6101711	10	8362	7335	7/21/2006	0705PFARR -NEWEGG COMPUTE	8019789602						451.69	0.00
IVACHC6101711	10	8370	7374	7/21/2006	0705MARTIN-SONYSTYLE DIRE	8017780261						749.65	0.00
IVACHC6101711	10	8523	7406	7/21/2006	0705ARVIZO-KAY & CO	7999788795						108.81	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705YOUAN -PHENOMENEX, IN	7943786072						525.96	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705PFARR -INTEGRATED DNA	8019789602						20.70	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705MARTIN-STAPLES #1151	8017780261						363.91	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705PFARR -PERKIN ELMER A	8019789602						47.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WILLIA-INTEGRATED DNA	8019780503						37.50	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WILLIA-PERKIN ELMER A	8019780503						47.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705WESSON-QIAGEN INC.	8013780052						455.96	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705PFARR -INTEGRATED DNA	8019789602						12.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705DELEON-UNIFORMS AND M	7981781527						429.00	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705NORMAN-BILLUPS ROTHE	7978780230						162.84	0.00
IVACHC6101711	10	8360	7334	7/21/2006	0705KLEIN -CMA MICRODIALY	7943786112						294.00	0.00

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IVACHC6101712	10	8280	7286	7/21/2006	0705SIDDIQ-FEDEX SHP 06/2	8064775884						49.07	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-IVG*INVITROGEN	8067780095						570.00	0.00
IVACHC6101712	10	8266	7281	7/21/2006	0705ASHBUR-SCARBOROUGH SP	8039780443						350.00	0.00
IVACHC6101712	10	8266	7281	7/21/2006	0705PATRID-BATES WELLS IN	8067780095						267.69	0.00
IVACHC6101712	10	8266	7281	7/21/2006	0705ASHBUR-SCARBOROUGH SP	8039780443						856.03	0.00
IVACHC6101712	10	8266	7281	7/21/2006	0705PATRID-BATES WELLS IN	8067780095						492.64	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						648.53	0.00
IVACHC6101712	10	8257	7299	7/21/2006	0705GRAMMA-CELL SYSTEMS C	8067780095						1,279.05	0.00
IVACHC6101712	10	8257	7299	7/21/2006	0705SHEN -BIOLOGIX RESEA	8021789922						45.95	0.00
IVACHC6101712	10	8280	7286	7/21/2006	0705KERR-D-FEDEX SHP 06/0	8064783786						13.59	0.00
IVACHC6101712	10	8280	7286	7/21/2006	0705KERR-D-FEDEX SHP 06/1	8064783786						13.80	0.00
IVACHC6101712	10	8550	7266	7/21/2006	0705PFARR -WEST AIR-ACCUP	8019789602						63.50	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-IVG*INVITROGEN	8067780095						148.00	0.00
IVACHC6101712	10	8259	7277	7/21/2006	0705TORRES-AJS UNIFORMS	8053784518						75.61	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						768.13	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						267.59	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-IVG*INVITROGEN	8067780095						920.40	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-IVG*INVITROGEN	8067780095						46.10	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						23.56	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705PATRID-BAL*BALLARD DE	8067780095						686.28	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						558.32	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						183.57	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705PURCEL-NOODLE SOUP	8054781544						244.50	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705COLLIE-PADDLE TRAMPS	8031786498						10.00	0.00
IVACHC6101712	10	8258	7276	7/21/2006	0705PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC6101712	10	8301	7300	7/21/2006	0705GRAMMA-SIGMA-ALDRICH	8067780095						136.49	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705WOOD -LOWE'S #271	8030786464						77.76	0.00
IVACHC6101712	10	8362	7335	7/21/2006	0705PATRID-WAL-MART #0861	8067780095						34.88	0.00
IVACHC6101712	10	8405	7516	7/21/2006	0705KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705REID -ACULASER	8044786119						547.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705PATRID-PARTY PLUS WAR	8067780095						47.39	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-ALPHA DIAGNOST	8067780095						275.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-VWR SCIENTIFIC	8067780095						206.44	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-VWR SCIENTIFIC	8067780095						545.12	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-CAYMAN CHEMICA	8067780095						474.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-BIO RAD* MCGRA	8067780095						83.03	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705SIDDIQ-ACULASER	8064775884						129.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705WOOD -INTERNATIONAL	8030786464						41.24	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705SANCHE-J J HEALTH CAR	8059784637						681.98	0.00

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IVACHC6101712	10	8360	7334	7/21/2006	0705WOOD -LOWE'S #271	8030786464						15.92	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705WOOD -NIGEL PHILLIPS	8030786464						4,124.15	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705BEASLE-VWR SCIENTIFIC	8022780416						420.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705BEASLE-AFFINITY	8022780217						182.90	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705SHEN -AMERICAN COLLE	8021780037						210.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705REID -ELITE ENGRAVIN	8044786119						84.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-ATLANTA BIOLOG	8067780095						179.30	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-CAYMAN CHEMICA	8067780095						69.00	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-VWR SCIENTIFIC	8067780095						218.52	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-VWR SCIENTIFIC	8067780095						172.49	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705GRAMMA-LUBBOCK LOCK A	8067780095						7.50	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705PURCEL-BAUDVILLE/IDVI	8054781544						93.40	0.00
IVACHC6101712	10	8360	7334	7/21/2006	0705PATRID-CULLIGAN WATER	8067780095						38.50	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705SMITH -SIGMA-ALDRICH	6299973811						275.78	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705STOLL -IVG*INVITROGEN	6299973811						267.00	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705WESSON-GE HEALTHCARE	6297979896						19.95	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705SMITH -ELLIOTT RUSSEL	6299973811						860.40	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705SRIVEN-EMD BIOSCIENCE	6299973811						180.00	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705WEIDAN-AMERICAN TYPE	6299973811						39.44	0.00
IVACHC6101713	10	8257	7299	7/20/2006	0705WESSON-AMERICAN TYPE	6297979896						416.75	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705SMITH -SIGMA-ALDRICH	6299973811						138.27	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705WESSON-GE HEALTHCARE	6297979896						483.00	0.00
IVACHC6101713	10	8246	7273	7/20/2006	0705AHSAN -SQUIRRELScribe	6299973811						315.00	0.00
IVACHC6101713	10	8301	7300	7/20/2006	0705SMITH -BIOLOGIX RESEA	6299973811						196.29	0.00
IVACHC6101713	10	8327	7310	7/20/2006	0705SRIVEN-AIRGAS SOUTHWE	6299973811						155.54	0.00
IVACHC6101713	10	8360	7334	7/20/2006	0705SMITH -PHENIX RESEARC	6299973811						69.92	0.00
IVACHC6101713	10	8360	7334	7/20/2006	0705SMITH -QIAGEN INC.	6299973811						216.77	0.00
IVACHC6101713	10	8360	7334	7/20/2006	0705STOLL -AMAXA INC	6299973811						357.00	0.00
IVACHC6101713	10	8360	7334	7/20/2006	0705STOLL -PERKIN ELMER A	6299973811						82.67	0.00
IVACHC6101713	10	8360	7334	7/20/2006	0705SMITH -PHENIX RESEARC	6299973811						49.33	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705EDMIST-THE HOME DEPOT	6007919057						13.67	0.00
IVACHC6101714	10	8259	7277	7/20/2006	0705MOGG -AMERIPRIDE LIN	6041953737						288.25	0.00
IVACHC6101714	10	8266	7281	7/20/2006	0705HANCOC-SCARBOROUGH SP	6040950256						74.50	0.00
IVACHC6101714	10	8266	7281	7/20/2006	0705DOREGO-APPA ASSOC HIG	6016910386						635.00	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-SOUTHWESTERN M	6043954961						225.24	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-SOUTHWESTERN M	6043954961						248.80	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-ECOLAB CENTER	6043954961						193.80	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-ECOLAB CENTER	6043954961						452.24	0.00
IVACHC6101714	10	8259	7277	7/20/2006	0705MADDAF-AMERICAN LINEN	6043954961						32.13	0.00

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IVACHC6101714	10	8259	7277	7/20/2006	0705MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101714	10	8259	7277	7/20/2006	0705MOGG -AMERIPRIDE LIN	6041953737						196.80	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-ECOLAB CENTER	6043954961						475.50	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-ECOLAB CENTER	6043954961						135.00	0.00
IVACHC6101714	10	8260	7277	7/20/2006	0705MADDAF-SOUTHWESTERN M	6043954961						249.40	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705RANGEL-LANIER WORLDWI	6018915310						380.85	0.00
IVACHC6101714	10	8259	7277	7/20/2006	0705MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101714	10	8550	7266	7/20/2006	0705HANCOC-WESTAIR #521	6040950256						10.95	0.00
IVACHC6101714	10	8246	7273	7/20/2006	0705GREEN -IHS ENGINEERIN	6019801237						1,015.00	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705SEIFER-DR *THOMSON RE	6009842991						97.94	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705PANIGR-RADIO SHACK	6036941001						52.99	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705SHAW -STAPLES #1151	6019910100						119.98	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705NELSON-CDW GOVERNMENT	6009843940						86.39	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705NELSON-CDW GOVERNMENT	6009843940						41.60	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705HANCOC-GWJ COMPANY	6040950256						121.00	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705GRIFFI-WM SUPERCENTER	6015910757						25.80	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705NELSON-CDW GOVERNMENT	6009843940						86.69	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705PARR -TEXAS AMERICA	6040950605						63.17	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705PARR -B & H PHOTO-VI	6040950605						20.80	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705HANCOC-EGI*HR DIRECT	6040950256						92.13	0.00
IVACHC6101714	10	8259	7277	7/20/2006	0705MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101714	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6040950256						649.60	0.00
IVACHC6101714	10	8327	7310	7/20/2006	0705MOGG -BOYDS EQUIPMEN	6041953737						20.78	0.00
IVACHC6101714	10	8327	7310	7/20/2006	0705MOGG -BOYDS EQUIPMEN	6041953737						10.80	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705PARR -ACME MARKING P	6040950605						5.20	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705VANCE -HURST EQUIP CO	6040952400						198.25	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705MAY -LEEK FIRE AND	6042955603						394.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-NEW HERMES INC	6040950256						1,082.57	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WINZER CORP 80	6040950256						211.11	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-LOWE'S #271	6040950256						29.88	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6040950256						185.40	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS ELECTRON	6040950256						26.94	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						25.76	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS TOOL AND	6040950256						59.95	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						14.86	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						24.70	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						83.97	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-PACKAGING SOLU	6040950256						60.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						71.10	0.00

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IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS TOOL AND	6040950256						113.92	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-CLARK SECURITY	6040950256						41.77	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						172.80	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705SEIFER-OVIDTECH LWW O	6009842991						25.00	0.00
IVACHC6101714	10	8362	7335	7/20/2006	0705KING -ES *AFTERTEN S	6009845911						10.00	0.00
IVACHC6101714	10	8362	7335	7/20/2006	0705EDMIST-COMPUSA #741 M	6007919057						204.01	0.00
IVACHC6101714	10	8555	7367	7/20/2006	0705HANCOC-SUPER BRIGHT H	6040950256						35.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705LEFF -PITNEY BOWES R	6009843756						25.75	0.00
IVACHC6101714	10	8403	7510	7/20/2006	0705HANCOC-SOUTH PLAINS C	6040950256						320.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705KEARNE-CARTRIDGE PLUS	6024960041						2,597.36	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705KING -STERLING TEK I	6009845911						27.96	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-CLARK SECURITY	6040950256						672.20	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705NELSON-WTDD.NET	6009843940						150.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS TOOL AND	6040950256						27.90	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705KING -RAIN DESIGN IN	6009845911						125.60	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705KING -OTTER PRODUCTS	6009845911						51.06	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705NELSON-ACULASER	6009843940						140.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705KEARNE-BENCHMARK BUSI	6024960041						219.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 04	6040950256						86.49	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-RAWSON L P 001	6040950256						807.74	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS TOOL AND	6040950256						13.80	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705SANCHE-MAIL CODE	6015910104						3,255.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6040950256						309.60	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						12.59	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705LEFF -PITNEYBOWES PO	6009843756						75.00	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						34.15	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						19.76	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-AERIFORM (LU)	6040950256						4.57	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-CHILDRESS TRUE	6040950256						29.96	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705VANCE -WATERMASTER IR	6040952400						51.28	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705PARR -FISHER SCI CCH	6040950605						118.26	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-TEXAS TOOL AND	6040950256						30.49	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-READY BEARING	6040950256						172.96	0.00
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6040950256						29.72	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705WILLIS-IVG*INVITROGEN	6078601130						118.25	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705BEASLE-GEMINI BIO PRO	6069970631						1,095.48	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705O'NEAL-HP DIRECT-PUBL	6075601104						1,103.00	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705CRAVEN-WAL-MART #0945	6083910038						11.36	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705COTHRI-FEDEX SHP 06/0	6050809319						15.17	0.00

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IVACHC6101715	10	8301	7300	7/20/2006	0705CRAVEN-TECNIPLAST USA	6083910038						817.19	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705BOBO -BIG 5 SPORTING	6101810012						120.00	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705BOBO -PSS WEST TEXAS	6101810012						112.44	0.00
IVACHC6101715	10	8246	7273	7/20/2006	0705WILLIS-ATLANTIC INFOR	6078862640						503.00	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705CRAVEN-WM SUPERCENTER	6083910038						15.22	0.00
IVACHC6101715	10	8258	7276	7/20/2006	0705FERRER-WESTHOST INC	6094979234						95.40	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705COTHRI-FEDEX SHP 06/1	6050809319						13.43	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705COTHRI-FEDEX SHP 06/0	6050809319						13.41	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705COTHRI-FEDEX SHP 05/3	6050809319						12.04	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705CRAVEN-BAX*GLOBAL	6083910038						156.45	0.00
IVACHC6101715	10	8280	7286	7/20/2006	0705COTHRI-FEDEX SHP 06/2	6050809319						14.11	0.00
IVACHC6101715	10	8257	7299	7/20/2006	0705SANCIB-AIB EDUCATION	6103612508						200.00	0.00
IVACHC6101715	10	8246	7273	7/20/2006	0705BENDER-TASCOSA OFFICE	6081977205						165.82	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705PATRID-WM SUPERCENTER	6076970410						45.46	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705BEASLE-GEMINI BIO PRO	6069970631						282.21	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705SANCIB-HAR*THE PSYCH	6101810012						150.91	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705RICE-S-APPLIED BIOSYS	6101810012						1,276.50	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705SANCIB-ORIENTAL TRADI	6101810012						325.80	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705SANCIB-BIO LOGIC SYST	6103612508						36.00	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705O'NEAL-JEFFCO INC	6075601104						149.06	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705O'NEAL-XEROX CORP OFF	6075601104						924.95	0.00
IVACHC6101715	10	8550	7266	7/20/2006	0705WILLIS-WESTAIR #521	6078601130						24.02	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705CRAVEN-BIOBUBBLE, INC	6083910038						1,345.00	0.00
IVACHC6101715	10	8314	7300	7/20/2006	0705CRAVEN-MAYFIELD PAPER	6083910038						525.30	0.00
IVACHC6101715	10	8314	7300	7/20/2006	0705MADDAF-SPRINGTIME JAN	6043954961						579.50	0.00
IVACHC6101715	10	8550	7266	7/20/2006	0705WILLIS-WESTAIR #521	6078601130						42.50	0.00
IVACHC6101715	10	8550	7266	7/20/2006	0705WILLIS-WESTAIR #521	6078601130						63.50	0.00
IVACHC6101715	10	8301	7300	7/20/2006	0705CRAVEN-WM SUPERCENTER	6083910038						47.84	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						79.60	0.00
IVACHC6101715	10	8329	7312	7/20/2006	0705CRAVEN-N L S ANIMAL H	6083910038						174.70	0.00
IVACHC6101715	10	8330	7312	7/20/2006	0705CRAVEN-WAL-MART #0945	6083910038						42.70	0.00
IVACHC6101715	10	8330	7312	7/20/2006	0705CRAVEN-N L S ANIMAL H	6083910038						232.84	0.00
IVACHC6101715	10	8329	7312	7/20/2006	0705CRAVEN-WORLD PRECISIO	6083910038						218.85	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						50.80	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705CRAVEN-AERIFORM (LU)	6083910038						105.90	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705WILLIS-PEPROTECH	6078601130						170.86	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						72.00	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						69.10	0.00
IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						28.00	0.00

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IVACHC6101715	10	8327	7310	7/20/2006	0705MADDAF-LAUN-DRY SUPPL	6043954961						108.76	0.00
IVACHC6101715	10	8362	7335	7/20/2006	0705O'NEAL-NEWEGG COMPUTE	6075601104						326.73	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705NORMAN-RESEARCH & DIA	6078601130						214.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705HICKAM-ELECTRO-CAP IN	6094979234						242.57	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705BEASLE-CLONTECH LABOR	6069970631						165.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705NORMAN-GE HEALTHCARE	6078601130						484.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705WILLIS-CONSOLIDATED P	6078601130						68.18	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705WILLIS-ELECTRON MICRO	6078601130						97.94	0.00
IVACHC6101715	10	8337	7328	7/20/2006	0705CRAVEN-CIRCLE C FEED	6083910038						119.35	0.00
IVACHC6101715	10	8385	7384	7/20/2006	0705CRAVEN-JACKSON LAB-AN	6083910038						210.30	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705SULLIV-SURVEYMONKEY C	6094979234						200.00	0.00
IVACHC6101715	10	8362	7335	7/20/2006	0705O'NEAL-NEWEGG COMPUTE	6075601104						327.35	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705BOBO -LOWE'S #271	6101810012						381.39	0.00
IVACHC6101715	10	8362	7335	7/20/2006	0705FERRER-NEWEGG COMPUTE	6094979234						244.96	0.00
IVACHC6101715	10	8385	7384	7/20/2006	0705CRAVEN-JACKSON LAB-AN	6083910038						210.30	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705MADDAF-RESPOND FIRST	6043954961						102.93	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705RUSSEL-LUBBOCK AUDIO	6048910107						349.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705NORMAN-GE HEALTHCARE	6078601130						19.95	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705NORMAN-EMD BIOSCIENCE	6078601130						162.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705BOBO -ACADEMY #49	6101810012						64.94	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705WILLIS-W.A. CHARNSTRO	6078601130						315.12	0.00
IVACHC6101715	10	8555	7367	7/20/2006	0705CRAVEN-CARR AUTOMOTIV	6083910038						106.08	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705MERIWE-RELAX THE BACK	6094979234						467.50	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705WILLIS-A DAIGGER	6078601130						1,384.51	0.00
IVACHC6101715	10	8372	7334	7/20/2006	0705CRAVEN-WM SUPERCENTER	6083910038						12.80	0.00
IVACHC6101715	10	8362	7335	7/20/2006	0705BOBO -NEWEGG COMPUTE	6101810012						36.97	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705BOBO -VICON MOTION S	6101810012						3,800.00	0.00
IVACHC6101715	10	8360	7334	7/20/2006	0705WILLIS-ELECTRON MICRO	6078601130						229.64	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165182	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164102	6118643527						9.86	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						33.47	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/2	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165702	6118643527						13.19	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164323	6118643527						9.28	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164018	6118643527						3.60	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX PAY-BY-P	6118643527						42.28	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165717	6118643527						13.19	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164428	6118643527						14.86	0.00

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IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *167338	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *166496	6118643527						11.84	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *166956	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/2	6118643527						43.93	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *166841	6118643527						3.96	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165420	6118643527						21.77	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *163697	6118643527						16.73	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165490	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/0	6118643527						37.46	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165121	6118643527						10.42	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						27.08	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705THEKKU-ELLIOTT RUSSEL	6117843620						263.36	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705SAWYER-WM SUPERCENTER	6112669993						61.14	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -COMPUTER PARTS	6118643527						96.50	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705KATZ -LOWE'S #270	6117843932						5.98	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705SAWYER-GATEWAY BUSINE	6112669309						370.95	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705KATZ -LOWE'S #270	6117843932						20.23	0.00
IVACHC6101716	10	8301	7300	7/20/2006	0705GILBER-CALIF ACADEMIC	6107611194						1,904.00	0.00
IVACHC6101716	10	8241	7273	7/20/2006	0705MAXWEL-WALGREEN	6109662914						11.89	0.00
IVACHC6101716	10	8246	7273	7/20/2006	0705SMITH -ASPET	6118643527						490.00	0.00
IVACHC6101716	10	8266	7281	7/20/2006	0705GILBER-APTA - INTERNE	6107611194						200.00	0.00
IVACHC6101716	10	8258	7276	7/20/2006	0705STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165778	6118643527						6.02	0.00
IVACHC6101716	10	8266	7281	7/20/2006	0705GILBER-THE CHRONICLE	6107611194						250.00	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164816	6118643527						9.56	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *166381	6118643527						13.19	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165711	6118643527						13.19	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *167363	6118643527						13.19	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *163812	6118643527						3.30	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *163990	6118643527						9.86	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *362092	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164735	6118643527						9.56	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165707	6118643527						13.19	0.00
IVACHC6101716	10	8258	7276	7/20/2006	0705STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *163934	6118643527						12.01	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165693	6118643527						6.62	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *362092	6118643527						6.02	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165102	6118643527						10.42	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *165183	6118643527						4.91	0.00

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IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *163563	6118643527						10.21	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *166835	6118643527						39.56	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164286	6118643527						5.84	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164424	6118643527						10.42	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/0	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -DHLW *164300	6118643527						7.26	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						22.39	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/2	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/2	6118643527						44.66	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						17.17	0.00
IVACHC6101716	10	8280	7286	7/20/2006	0705SMITH -FEDEX SHP 06/1	6118643527						44.66	0.00
IVACHC6101716	10	8329	7312	7/20/2006	0705SANCIB-PHONAK HEARING	6103612508						57.99	0.00
IVACHC6101716	10	8362	7335	7/20/2006	0705SANCIB-THE MATHWORKS	6103612508						200.00	0.00
IVACHC6101716	10	8553	7367	7/20/2006	0705THEKKU-THE KEY HOLE	6117843620						17.90	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705SMITH -LIGHTING 4 ART	6118643527						214.70	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705KATZ -PAYPAL *RECU TC	6117843932						40.99	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-THE HOME DEPOT	6117843620						314.73	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-UNIFORMS UNIQU	6117843620						277.52	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-THE HOME DEPOT	6117843620						359.73	0.00
IVACHC6101716	10	8362	7335	7/20/2006	0705SANCIB-NEWEGG COMPUTE	6103612508						172.35	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705SANCIB-DATAQ INSTRUME	6103612508						605.75	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705SMITH -CDW GOVERNMENT	6105612255						26.05	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705SMITH -AMERICAN DATA8	6118643527						39.50	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705GILBER-MEDCO SUPPLY	6107611194						64.45	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-LOWE'S #270	6117843620						23.76	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-WAL-MART #0755	6117843620						38.72	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705THEKKU-LOWE'S #270	6117843620						212.30	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705KATZ -PAYPAL *RICKYS	6117843932						23.47	0.00
IVACHC6101716	10	8360	7334	7/20/2006	0705SAWYER-RADIO SHACK	6112669993						28.64	0.00
IVACHC6101717	10	8550	7266	7/24/2006	0705DELORA-STEAMATIC	6219901555						750.00	0.00
IVACHC6101717	10	8259	7277	7/24/2006	0705WOOLER-DOCHE CLEANERS	6154953617						50.00	0.00
IVACHC6101717	10	8550	7266	7/24/2006	0705HUTSON-SPECS REFRIGER	7400789396						589.00	0.00
IVACHC6101717	10	8259	7277	7/24/2006	0705REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC6101717	10	8550	7266	7/24/2006	0705BRIGHT-LIFE SCIENCE P	6050800010						48.10	0.00
IVACHC6101717	10	8551	7267	7/24/2006	0705SMITH -COOLTECHPCENDP	7728786173						22.34	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -IVG*INVITROGEN	7405783804						207.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705PORRAS-AMERICAN MINOR	6219901555						551.50	0.00

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IVACHC6101717	10	8301	7300	7/24/2006	0705NORMAN-SIGMA-ALDRICH	7400789259						108.59	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705VOYLES-THE NAME TAG S	6178909322						28.14	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705NORMAN-SIGMA-ALDRICH	7400789259						258.28	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705MCBEAT-SCIENCE KIT	6178909929						22.65	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705ABBRUS-IVG*INVITROGEN	7716786169						249.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705BRIGHT-IVG*INVITROGEN	6050800010						414.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705ABBRUS-GE HEALTHCARE	7716786169						226.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -NEW ENGLAND BI	7405783804						74.00	0.00
IVACHC6101717	10	8327	7310	7/24/2006	0705PRESSL-AERIFORM (LU)	7400789396						48.36	0.00
IVACHC6101717	10	8327	7310	7/24/2006	0705ABBRUS-AIRGAS SOUTHWE	7716786169						198.54	0.00
IVACHC6101717	10	8327	7310	7/24/2006	0705LUTHER-AERIFORM (LU)	6182909376						14.88	0.00
IVACHC6101717	10	8327	7310	7/24/2006	0705NORMAN-AXXORA, LLC	7400789259						183.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	7728786182						41.38	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -IVG*INVITROGEN	7405783804						15.50	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705DUFOR-EPSON *STORE	7402780266						299.99	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705MACDON-ABNOVA TAIWAN	7707780668						479.83	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	7716786174						39.90	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705ABBRUS-AMERICAN TYPE	7716786169						323.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -VIROGEN	7405783804						210.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -GE HEALTHCARE	7405783804						223.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705COURTN-WHITNEY RUSSEL	6233916059						53.75	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	7405783804						94.40	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705NORMAN-SIGMA-ALDRICH	7400789259						49.63	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705MACDON-INTERNATIONAL	7707780668						4.80	0.00
IVACHC6101717	10	8327	7310	7/24/2006	0705NORMAN-PEPROTECH	7400789259						200.00	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	7405783804						74.24	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705STUBBS-GAL*GALLS INC	6154953617						71.38	0.00
IVACHC6101717	10	8301	7300	7/24/2006	0705FAIRLY-INTEGRATED DNA	7400789791						18.00	0.00
IVACHC6101717	10	8363	7335	7/24/2006	0705MCBEAT-CARTRIDGE PLUS	6178909322						302.98	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-EMD BIOSCIENCE	7400789259						246.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705FAIRLY-QIAGEN INC.	7400789791						517.52	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705DUFOR-A DAIGGER	7402780266						348.55	0.00
IVACHC6101717	10	8362	7335	7/24/2006	0705VOYLES-COMPUSA #741 M	6178909322						83.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -CLONTECH LABOR	7405783804						279.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-QIAGEN INC.	7707780668						217.20	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -SARTORIUS CORP	7716786174						387.63	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-BILLUPS ROTHE	7734780692						740.16	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -BIO RAD* 6/14/	7405783804						258.92	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -MIDWEST SCIENT	7405783804						335.23	0.00

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IVACHC6101717	10	8329	7312	7/24/2006	0705MACDON-NEW ENGLAND BI	7707780668						142.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-BIO RAD* MCMAC	7707780668						218.53	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-INTEGRATED DNA	7707780668						120.60	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-R & D SYSTEMS	6050800010						286.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705DUFOUR-INTEGRATED DNA	7402780266						16.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-RAININ INSTRUM	7400789259						586.76	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-R & D SYSTEMS	6050800010						286.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MCBEAT-FASTSIGNS	6178909929						95.50	0.00
IVACHC6101717	10	8361	7334	7/24/2006	0705REYES -OPTP	6173615446						36.90	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-APPLIED BIOSYS	6050800010						770.70	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MCBEAT-FASTSIGNS	6178909929						75.50	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-QIAGEN INC.	6050800010						584.94	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-PERKIN ELMER A	6050800010						611.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-QIAGEN INC.	6050800010						95.37	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705BRIGHT-R & D SYSTEMS	6050800010						3,100.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-INTEGRATED DNA	7707780668						109.30	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-BIO RAD* ATTN:	7400789259						429.92	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-BIO RAD*	7400789259						407.78	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705REYES -APTA - INTERNE	6173615446						40.90	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-GENSCRIPT CORP	7707780668						375.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705DUFOUR-PARAGON MEDICA	7402780266						2,054.51	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-ASSAY DESIGNS	7400789259						471.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705DUFOUR-STATLAB MEDICA	7402780266						27.74	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705FAIRLY-QIAGEN INC.	7400789791						589.03	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-BIO RAD* MCMAC	7707780668						248.78	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705NORMAN-BIOLOGIX RESEA	7400789259						140.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -CLONTECH LABOR	7405783804						1,020.00	0.00
IVACHC6101717	10	8378	7380	7/24/2006	0705CAMP -ACADEMIC SUPER	7408787509						205.62	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -TEXAS BEARING	7728786173						8.68	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -STOELTING CO	7716786174						409.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705MACDON-INTEGRATED DNA	7707780668						85.80	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -CLONTECH LABOR	7405783804						320.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705DUFOUR-A DAIGGER	7402780266						15.05	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705COURTN-ACULASER	6233916059						230.00	0.00
IVACHC6101717	10	8360	7334	7/24/2006	0705SMITH -BIO RAD* 6/14/	7405783804						97.78	0.00
IVACHC6101718	10	8301	7300	7/20/2006	0705STRAHL-MILLIPORE CORP	7741780694						80.77	0.00
IVACHC6101718	10	8301	7300	7/20/2006	0705STRAHL-SIGMA-ALDRICH	7741780694						253.37	0.00
IVACHC6101718	10	8327	7310	7/20/2006	0705STRAHL-AERIFORM (LU)	7741780694						8.49	0.00
IVACHC6101718	10	8327	7310	7/20/2006	0705STRAHL-AERIFORM (LU)	7741780694						16.06	0.00

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IVACHC6101719	10	8301	7300	7/21/2006	0705ALBERT-RDC*ROCHE DIAG	7707780342						380.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705ALBERT-COMPUSA #741 M	7707780342						27.50	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-TED PELLA INC	7707780319						129.10	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -SIGMA-ALDRICH	7707780629						56.25	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-IVG*INVITROGEN	7707780108						313.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -IVG*INVITROGEN	7707780629						111.70	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-SANTA CRUZ BIO	7707780108						78.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705FAIRLY-IVG*INVITROGEN	7709780120						151.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-SIGMA-ALDRICH	7707780319						85.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-IVG*INVITROGEN	7707780319						3.99	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705POPP -SIGMA-ALDRICH	7704780611						76.25	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-IMGENEX	7707780108						203.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -SIGMA-ALDRICH	7707780629						224.40	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-IVG*INVITROGEN	7707780108						417.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-MIDLAND CERT.	7707780319						27.56	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HAMOOD-MAYFIELD PAPER	7709780610						29.60	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-IVG*INVITROGEN	7707780319						320.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705ALBERT-AMBION INC	7707780342						292.00	0.00
IVACHC6101719	10	8550	7266	7/21/2006	0705CORNWA-WESTAIR #521	7707780319						140.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-INTERNATIONAL	7707780108						3.27	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705PRESSL-IVG*INVITROGEN	7705780495						70.25	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -SIGMA-ALDRICH	7707780629						122.47	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -SIGMA-ALDRICH	7707780629						217.63	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HARDY -RDC*ROCHE DIAG	7707780629						193.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-SANTA CRUZ BIO	7707780319						262.50	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-IVG*INVITROGEN	7707780319						156.75	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-RDC*ROCHE DIAG	7707780319						221.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705HAMOOD-SIGMA-ALDRICH	7709780610						49.10	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705PRESSL-SIGMA-GENOSYS	7705780495						63.75	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705FAIRLY-SEROTEC INC	7709780120						105.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705FAIRLY-APPLIED BIOSYS	7709780120						80.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705FAIRLY-INTEGRATED DNA	7709780120						142.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-ABNOVA TAIWAN	7707780108						327.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-IVG*INVITROGEN	7707780108						423.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-IVG*INVITROGEN	7707780108						328.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CHILTO-UNITED SUPERMA	7707780108						22.63	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705PRESSL-STRATAGENE CLO	7705780495						134.00	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705POPP -SIGMA-ALDRICH	7704780611						53.78	0.00
IVACHC6101719	10	8301	7300	7/21/2006	0705CORNWA-IVG*INVITROGEN	7707780319						9.80	0.00

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IVACHC6101719	10	8280	7286	7/21/2006	0705POPP -FEDEX PAY-BY-P	7704780611						20.00	0.00
IVACHC6101719	10	8257	7299	7/21/2006	0705POPP -CI *CHEMICON I	7704780611						245.00	0.00
IVACHC6101719	10	8257	7299	7/21/2006	0705POPP -CI *CHEMICON I	7704780611						290.00	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-SIGMA-ALDRICH	7705780495						48.89	0.00
IVACHC6101719	10	8329	7312	7/21/2006	0705CHILTO-RAININ INSTRUM	7707780108						57.80	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705FAIRLY-PEPROTECH	7709780120						575.00	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-AERIFORM (LU)	7705780495						38.84	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-COLE PARMER/IN	7705780495						215.85	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-PERKIN ELMER A	7705780495						424.00	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705CORNWA-AXXORA, LLC	7707780319						285.00	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-SIGMA-ALDRICH	7705780495						820.28	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705CHILTO-ACTIVE MOTIF I	7707780108						325.00	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-ATLANTA BIOLOG	7705780495						1,180.66	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705FAIRLY-BIO RAD* MCFAI	7709780120						526.57	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-PERKIN ELMER A	7705780495						338.18	0.00
IVACHC6101719	10	8327	7310	7/21/2006	0705PRESSL-AERIFORM (LU)	7705780495						14.64	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-USA SCIENTIFIC	7707780108						52.52	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-QIAGEN INC.	7707780319						242.96	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705POPP -BIO RAD* MCPOP	7704780611						77.64	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-TAKARA MIRUS B	7707780108						51.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-BIO RAD*	7707780108						102.33	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705POPP -GENE THERAPY S	7704780611						200.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705PRESSL-CDW GOVERNMENT	7705780495						59.53	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-USA SCIENTIFIC	7707780108						52.56	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705ALBERT-PERKIN ELMER A	7707780342						47.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -LOWE'S #271	7707780629						110.97	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-WORLD PRECISIO	7707780319						97.39	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -BECKMAN COULTE	7707780629						896.16	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -CONTINENTAL LA	7707780629						41.36	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -BD BIOSCIENCES	7707780629						215.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -BECKMAN COULTE	7707780629						28.22	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -BECKMAN COULTE	7707780629						432.48	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-BIO RAD* MCCHI	7707780108						39.78	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705POPP -GENE THERAPY S	7704780611						195.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705POPP -WESCOR, INC.	7704780611						67.28	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-BIO RAD* MCCOR	7707780319						30.78	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101719	10	8362	7335	7/21/2006	0705COUE -NEWEGG COMPUTE	7707780387						190.76	0.00
IVACHC6101719	10	8362	7335	7/21/2006	0705PRESSL-BUY.COM	7705780495						137.29	0.00

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IVACHC6101719	10	8362	7335	7/21/2006	0705HARDY -COMPUVEST CORP	7707780629						79.81	0.00
IVACHC6101719	10	8362	7335	7/21/2006	0705COUE -NEWEGG COMPUTE	7707780387						363.69	0.00
IVACHC6101719	10	8362	7335	7/21/2006	0705PRESSL-BUY.COM	7705780495						84.95	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HARDY -STRATAGENE CLO	7707780629						100.00	0.00
IVACHC6101719	10	8378	7380	7/21/2006	0705PRESSL-DR*SONIC SOLUT	7705780495						99.99	0.00
IVACHC6101719	10	8362	7335	7/21/2006	0705COUE -NEWEGG COMPUTE	7707780387						452.70	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HAMOOD-VWR SCIENTIFIC	7709780610						65.65	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-USA SCIENTIFIC	7707780108						22.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CHILTO-QIAGEN INC.	7707780108						109.96	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705COUE -LANDES BIOSCIE	7707780387						129.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-WORLD PRECISIO	7707780319						56.39	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-STRATAGENE CLO	7707780319						234.00	0.00
IVACHC6101719	10	8360	7334	7/21/2006	0705CORNWA-BIO RAD* MCCOR	7707780319						365.66	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705BICKEL-CRDNL HLTH NCL	7716786133						73.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705BICKEL-SIGMA-ALDRICH	7716786133						36.49	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705SUN -RDC*ROCHE DIAG	7717780486						357.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705U S RA-ANIMAL PHARM S	7716786167						38.75	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705WANG -WAL-MART #0755	7716786070						19.31	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -NERO AG	7717780589						79.52	0.00
IVACHC6101720	10	8257	7299	7/21/2006	0705STAHL -EMD BIOSCIENCE	7717780589						452.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -RDC*ROCHE DIAG	7717780589						291.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705YOUAN -SIGMA-ALDRICH	7716786117						185.40	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -SIGMA-ALDRICH	7717780589						101.57	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -SIGMA-ALDRICH	7717780589						273.11	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -IVG*INVITROGEN	7717780589						352.70	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -IVG*INVITROGEN	7717780589						86.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705MEHVAR-ADVANCED BIO S	7716786166						96.07	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705SUN -IVG*INVITROGEN	7717780486						993.80	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -HOBBY-LOBBY #0	7717780589						10.76	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705BICKEL-SIGMA-ALDRICH	7716786133						60.81	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705MEHVAR-UB F ACTIVITIE	7716786166						245.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -IVG*INVITROGEN	7717780589						80.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -SIGMA-ALDRICH	7717780589						273.11	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -SIGMA-ALDRICH	7717780589						365.39	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705YOUAN -COMPUTER PARTS	7716786117						15.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -SIGMA-ALDRICH	7717780589						312.06	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705WANG -WM SUPERCENTER	7716786070						18.88	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705SUN -IMGENEX	7717780486						243.00	0.00

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IVACHC6101720	10	8257	7299	7/21/2006	0705STAHL -EMD BIOSCIENCE	7717780589						168.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705SUN -SIGMA-ALDRICH	7717780486						106.75	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705BICKEL-IVG*INVITROGEN	7716786133						712.50	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705YOUAN -SIGMA-ALDRICH	7716786117						112.26	0.00
IVACHC6101720	10	8257	7299	7/21/2006	0705SUN -AMERICAN TYPE	7717780486						265.75	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705STAHL -IVG*INVITROGEN	7717780589						180.00	0.00
IVACHC6101720	10	8301	7300	7/21/2006	0705MEHVAR-CDW GOVERNMENT	7716786166						72.99	0.00
IVACHC6101720	10	8246	7273	7/21/2006	0705FAIRLY-AMER SOC FOR M	7709789998						390.00	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705STAHL -UNITED STATES	7717780589						290.00	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705STAHL -INTERNATIONAL	7717780589						0.80	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705MEHVAR-AIRGAS SOUTHWE	7716786166						156.60	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705BICKEL-AIRGAS SOUTHWE	7716786133						92.24	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705YOUAN -FRONTIER SCIEN	7716786117						63.00	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705STOLL -AIRGAS SOUTHWE	7716786062						30.80	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705YOUAN -AIRGAS SOUTHWE	7716786117						94.58	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705STAHL -DOJINDO MOLECU	7717780589						348.00	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705STAHL -ISC BIOEXPRESS	7717780589						655.78	0.00
IVACHC6101720	10	8327	7310	7/21/2006	0705WANG -TWENTYFIRST CE	7717780486						600.00	0.00
IVACHC6101720	10	8362	7335	7/21/2006	0705BICKEL-PC MALL GOV 36	7716786133						70.86	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-VARIAN CHROMAT	7716786166						171.95	0.00
IVACHC6101720	10	8362	7335	7/21/2006	0705GREENE-BARNES & NOBLE	7722781545						61.72	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -PROMEGA CORPOR	7717780589						109.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-RESEARCH PRODU	7709780610						173.24	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-ANALYTICAL INS	7716786166						275.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705SUN -BIO RAD* MCSUN	7717780486						256.92	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR SCIENTIFIC	7717780589						323.63	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -BIO RAD*	7717780589						625.60	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR INTERNATIO	7717780589						50.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -INTEGRATED DNA	7717780589						166.05	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR SCIENTIFIC	7717780589						62.09	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-INTEGRATED DNA	7709780610						16.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -AERIFORM (LU)	7717780589						250.44	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-INTEGRATED DNA	7709780610						24.50	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705U S RA-INTEGRATED DNA	7716786167						27.25	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-SONNTEK INC	7716786166						411.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-VARIAN CHROMAT	7716786166						171.95	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-WTC*WATERS COR	7716786166						246.07	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -BRINKMANN INST	7716786117						684.49	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -PHENOMENEX INC	7716786117						794.79	0.00

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IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -AVANTI POLAR L	7716786117						635.37	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -BRINKMANN INST	7716786117						38.61	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -R & D SYSTEMS	7717780589						296.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -LAB VISION	7717780589						103.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-EPICENTRE TECH	7709780610						151.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-INTEGRATED DNA	7709780610						18.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STOLL -PERKIN ELMER A	7716786062						46.33	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-21 CEC	7716786166						733.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-ANALYTICAL INS	7716786166						105.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705WANG -RESEARCH PRODU	7717780486						350.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -BIO RAD*	7717780589						123.78	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR SCIENTIFIC	7717780589						89.98	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705BICKEL-ITUNES MUSIC S	7716786133						1.07	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR SCIENTIFIC	7717780589						520.81	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-RESEARCH PRODU	7709780610						40.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -HARLAN SPRAGUE	7717780589						158.26	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -R & D SYSTEMS	7717780589						266.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705MEHVAR-INTERNATIONAL	7716786166						7.33	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -MFIC CORPORATI	7716786117						146.56	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -AVANTI POLAR L	7716786117						1,207.02	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-RESEARCH PRODU	7709780610						269.98	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705HAMOOD-RESEARCH PRODU	7709780610						40.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705GREENE-THINGS REMEMBE	7722781545						479.00	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705STAHL -VWR SCIENTIFIC	7717780589						75.76	0.00
IVACHC6101720	10	8360	7334	7/21/2006	0705YOUAN -LIGHT LABORATO	7716786117						34.06	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -WAL-MART #1148	7804786526						9.87	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705PIKE -WM SUPERCENTER	7804786519						13.78	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705ESCOBA-FEDEX KINKO'S	7741780420						4.99	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705FORYSZ-BIG 5 SPORTING	7804786522						209.96	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705FORYSZ-BIG 5 SPORTING	7804786522						119.97	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705FORYSZ-BIG 5 SPORTING	7804786522						239.96	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MASON -CULLIGAN WATER	7804786524						36.25	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705CHILDR-SPC OFFICE PRO	7804786529						34.96	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -WAL-MART #0420	7804786526						34.71	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -WAL-MART #0420	7804786526						62.48	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -SAV-ON #6858	7804786526						205.68	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705SKEEN -UNITED SUPERMA	7772780404						6.99	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-STAPLES #1151	7765780597						33.04	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-WAL-MART #0861	7765780597						25.27	0.00

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IVACHC6101721	10	8301	7300	7/21/2006	0705LYTE -WAL-MART #0945	7762786105						34.38	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705ESCOBA-BEST BUY	7741780420						69.97	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705PIKE -WM SUPERCENTER	7804783413						19.46	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705WEBSTE-IVG*INVITROGEN	7749780465						323.00	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-WAL-MART #0861	7765780597						36.00	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705LYTE -AMBION INC	7762786105						273.00	0.00
IVACHC6101721	10	8246	7273	7/21/2006	0705PEPPER-SCOTTS QUICK P	7761780500						406.73	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705WEBSTE-SANTA CRUZ BIO	7749780465						262.50	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HINES -HOBBY-LOBBY #0	7760781535						27.98	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705NATHAN-SUTTER INSTRUM	7741780418						108.00	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705ESCOBA-IVG*INVITROGEN	7741780420						3,284.00	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -COMPUMED INC	7804786526						21.50	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705ESCOBA-BEST BUY	7741780420						14.99	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-WAL-MART #0945	7765780597						91.76	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705NATHAN-PGC SCIENTIFIC	7741780418						175.75	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-STAPLES #1151	7765780597						4.99	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-WM SUPERCENTER	7765780597						14.79	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705SKEEN -ACADEMY #49	7772780404						27.83	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705SKEEN -UNITED SUPERMA	7772780404						6.12	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -SAV-ON #6858	7804786526						99.92	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705MILLS -WAL-MART #1148	7804786526						128.53	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HINES -J.R. FRAME OUT	7760781535						298.69	0.00
IVACHC6101721	10	8301	7300	7/21/2006	0705HICKAM-RMSN 800 475 7	7765780597						55.44	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705FOWLER-AERIFORM (LU)	7741780419						22.32	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705BLANTO-MIP COMPANY	7734780534						669.95	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705MASON -AIRGAS SOUTHWE	7804786524						120.90	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705MILLS -AIRGAS SOUTHWE	7804786526						24.00	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705PIKE -WESTAIR #522	7804783413						14.65	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-AERIFORM (LU)	7741780418						29.76	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705ESCOBA-AERIFORM (LU)	7741780420						22.32	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-TOCRIS COOKSON	7741780418						124.00	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-SIGMA-ALDRICH	7741780418						204.94	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-SIGMA-ALDRICH	7741780418						61.41	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-AERIFORM (LU)	7741780418						13.35	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705NATHAN-SIGMA-ALDRICH	7741780418						300.09	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705MILLS -AIRGAS SOUTHWE	7804786526						77.23	0.00
IVACHC6101721	10	8327	7310	7/21/2006	0705OREM -AERIFORM (LU)	7741780425						14.88	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705HINES -HAL MARCUS GAL	7760781535						90.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705MILLS -PRI*PRIDE ENTE	7804786526						18.76	0.00

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IVACHC6101721	10	8555	7367	7/21/2006	0705PIKE -JOHN CHANDLER	7804783413						510.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705LYTE -APPLIED BIOSYS	7762786105						353.50	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705PIKE -HENRY SCHEIN*	7804783413						31.54	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705ESCOBA-WORLD PRECISIO	7741780420						1,698.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705HASTIN-WAL-MART #1015	7760781546						18.78	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705WEBSTE-BIO RAD*	7749780465						989.15	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705MARTIN-JAMECO/JIMPAK	7741780420						423.03	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705KENNED-BD BIOSCIENCES	7742780675						1,125.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705ESCOBA-FISHER SCI HUS	7741780420						52.65	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705HICKAM-WHOLESALE POIN	7765780597						1,695.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705PEPPER-STAPLES #1151	7761780500						7.49	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705WEBSTE-ELECTRON MICRO	7749780465						278.09	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705WEBSTE-AERIFORM (LU)	7749780465						32.16	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705OREM -CARTRIDGE PLUS	7741780425						65.50	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705PIKE -PRI*PRIDE ENTE	7804783413						9.38	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705BLANTO-A.G. SCIENTIFI	7734780534						172.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705NATHAN-CARTRIDGE PLUS	7741780418						58.49	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705THEKKU-AERIFORM ADMIN	7762786105						38.88	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705MARRER-TEXAS ELECTRON	7804780300						190.45	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705HINES -ROY LOWN'S # 2	7760781535						34.00	0.00
IVACHC6101721	10	8360	7334	7/21/2006	0705HICKAM-HEALTH CHECK S	7765780597						458.40	0.00
IVACHC6101722	10	8551	7267	7/21/2006	0705MARRER-FUJITSU COMPUT	7839786792						359.00	0.00
IVACHC6101722	10	8280	7286	7/21/2006	0705BALZEN-WILLIS MOVING	7846787327						168.75	0.00
IVACHC6101722	10	8246	7273	7/21/2006	0705HARALS-PSYCHOLOGICAL	7834786627						442.80	0.00
IVACHC6101722	10	8310	7300	7/21/2006	0705EASON -ACULASER	7836786707						228.00	0.00
IVACHC6101722	10	8301	7300	7/21/2006	0705DEAN -WAL-MART #0813	7841789268						8.38	0.00
IVACHC6101722	10	8301	7300	7/21/2006	0705HOFMAI-WAL-MART #0420	7804788361						34.46	0.00
IVACHC6101722	10	8301	7300	7/21/2006	0705EASON -WAL-MART #5216	7836786707						4.75	0.00
IVACHC6101722	10	8329	7312	7/21/2006	0705KUBICK-SRX OPTICAL LA	7804786531						45.00	0.00
IVACHC6101722	10	8329	7312	7/21/2006	0705KUBICK-COTTLE BOOT &	7804786531						53.95	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705EASON -WAL-MART #5216	7836786707						11.76	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705PROCTO-LABSCO	7836786707						183.56	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705HABEGE-MEDICAL ARTS P	7841788866						46.88	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705HABEGE-CVSPHARMACY #7	7841788866						14.29	0.00
IVACHC6101722	10	8329	7312	7/21/2006	0705KUBICK-COTTLE BOOT &	7804786531						22.00	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705HABEGE-CVSPHARMACY #7	7841788866						12.89	0.00
IVACHC6101722	10	8330	7312	7/21/2006	0705HABEGE-LOWE'S #45	7841788866						11.15	0.00
IVACHC6101722	10	8327	7310	7/21/2006	0705EASON -AIRGAS SOUTHWE	7836786707						163.68	0.00
IVACHC6101722	10	8327	7310	7/21/2006	0705EASON -AIRGAS SOUTHWE	7836786707						197.08	0.00

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IVACHC6101722	10	8330	7312	7/21/2006	0705PROCTO-LABORATORY SUP	7836786707						268.67	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-HENRY SCHEIN*	7839786792						583.70	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC6101722	10	8336	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						23.16	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705PROCTO-BIO MEDICAL SE	7836786707						187.50	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705PROCTO-BIO MEDICAL SE	7836786707						195.00	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705HILL -DYNA SYSTEMS	7841789269						426.80	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705SMITH -CACTUS COPY SY	7841780163						65.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WW GRAINGER 04	7836786707						196.28	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HARALS-AMZ*AMAZON PAY	7834786627						20.75	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						9.87	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-STRYKER ENDOSC	7839786792						1,664.20	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-EXCEL IMAGING,	7839786792						750.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HUTTON-INTERNATIONAL	7816780579						300.00	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-AUDIO ELECTRON	7839786792						710.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-PELTON & CRANE	7839786792						268.94	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-AUDIO ELECTRON	7839786792						447.50	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-STAT BIOMEDICA	7839786792						1,410.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-STAT BIOMEDICA	7839786792						1,409.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-WW GRAINGER 45	7839786792						201.15	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-BULBTRONICS	7839786792						70.95	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						15.88	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-GETINGE/CASTLE	7839786792						1,031.72	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705EASON -THE KEY HOLE	7836786707						11.00	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705PROCTO-BIO MEDICAL SE	7836786707						192.39	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705PROCTO-BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-HENRY SCHEIN*	7839786792						170.10	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-RADCO IMAGING	7839786792						75.00	0.00
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-RADCO IMAGING	7839786792						120.00	0.00
IVACHC6101722	10	8362	7335	7/21/2006	0705MARRER-PROVANTAGE COR	7846787327						238.92	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705PROCTO-ARMOR HOLDINGS	7836786707						30.45	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-PELTON & CRANE	7839786792						310.82	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HARALS-COLONIAL MEDIC	7834786627						23.35	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HARALS-AMZ*SUPERSTORE	7834786627						15.57	0.00
IVACHC6101722	10	8336	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						32.62	0.00
IVACHC6101722	10	8336	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						29.44	0.00
IVACHC6101722	10	8336	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						9.12	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						57.04	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						43.43	0.00

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IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						19.91	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-HILLROM.COM	7839786792						1,791.90	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HICKS -WTDD.NET	7846787327						425.20	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HUTTON-INFOLAB AUSTIN	7816780579						24.06	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-BULBTRONICS	7839786792						116.37	0.00
IVACHC6101722	10	8362	7335	7/21/2006	0705WARNER-ADVANCED DIGIT	7839786792						235.00	0.00
IVACHC6101722	10	8362	7335	7/21/2006	0705HARALS-WAL-MART #0861	7834786627						13.88	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						3.34	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						7.44	0.00
IVACHC6101722	10	8336	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						36.84	0.00
IVACHC6101722	10	8335	7334	7/21/2006	0705EASON -WM SUPERCENTER	7836786707						98.67	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -ADVANCED LIMB	7836786707						216.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-HENRY SCHEIN*	7839786792						223.90	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-AUDIO ELECTRON	7839786792						341.00	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-PELTON & CRANE	7839786792						728.98	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705WARNER-LEATHERWOOD'S	7839786792						199.00	0.00
IVACHC6101722	10	8362	7335	7/21/2006	0705PROCTO-CDW GOVERNMENT	7836786707						479.11	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705EASON -WAL-MART #5216	7836786707						25.55	0.00
IVACHC6101722	10	8360	7334	7/21/2006	0705HARALS-AMZ*SUPERSTORE	7834786627						29.99	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705BYERS -MAYFIELD PAPER	7886788615						137.78	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705WILSON-PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC6101723	10	8266	7281	7/21/2006	0705BYERS -PREMIER MEDIA	7886788615						98.44	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705MONTEM-HOBBY-LOBBY #0	7901785842						33.90	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705WILSON-AQUAONE	7913786090						28.75	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705DURAN--TC *AMST PRINT	7866781514						396.98	0.00
IVACHC6101723	10	8301	7300	7/21/2006	0705BYERS -CABELAS.COM *8	7886788615						42.70	0.00
IVACHC6101723	10	8246	7273	7/21/2006	0705MCCULL-TIDWELL BUSINE	7885785598						776.33	0.00
IVACHC6101723	10	8329	7312	7/21/2006	0705DURAN--GAL*GALLS INC	7866781514						370.98	0.00
IVACHC6101723	10	8329	7312	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						38.26	0.00
IVACHC6101723	10	8329	7312	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						218.59	0.00
IVACHC6101723	10	8329	7312	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						218.59	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705WARNER-EMERGENCY MEDI	8259780384						547.89	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						147.62	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--ARMSTRONG MDCL	7866781514						1,714.86	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						147.62	0.00

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IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						1,038.75	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705BALZEN-BROCK LOCK & K	7852787317						60.00	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705BALZEN-BROCK LOCK & K	7852787317						60.00	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705VANCE -EXTREME AUTOGL	7864788664						275.00	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705BYERS -SIRCHIE FINGER	7886788615						426.87	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705WARNER-ARMSTRONG MDCL	8259780384						133.83	0.00
IVACHC6101723	10	8362	7335	7/21/2006	0705DURAN--SYX*TIGERDIREC	7866781514						55.98	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						153.87	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						1,261.50	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705BYERS -COMPUTER PARTS	7886788615						43.50	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705WARNER-SEARS ROEBUCK	8259780384						1,064.98	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705SALAZA-AMER ACAD OF F	7901785842						175.00	0.00
IVACHC6101723	10	8360	7334	7/21/2006	0705DURAN--BOUND TREE MED	7866781514						1,298.31	0.00
IVACHC6101724	10	8266	7281	7/21/2006	0705MERIWE-LUBBOCK AVALAN	8512788710						2,720.90	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705MERIWE-ALBUMSOURCE.CO	8512788710						86.95	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705PRADO -NAT L PARK RES	8274780431						144.00	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705WANG -GE HEALTHCARE	8311785953						1,409.00	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705WESSON-VWR SCIENTIFIC	8911780381						475.44	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705WANG -CELLSIGNAL.COM	8311785953						170.00	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705HABEGE-WM SUPERCENTER	8266788827						5.87	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						23.67	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705WESSON-SOUTHERN BIOTE	8911780381						89.00	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-MARKET ST.#517	8266788827						14.49	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-CVSPHARMACY #7	8266788827						114.99	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						3.97	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						142.19	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						147.62	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						17.50	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						3.19	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-HENDRICK PROFE	8266788827						111.14	0.00
IVACHC6101724	10	8330	7312	7/21/2006	0705HABEGE-MARKET ST.#517	8266788827						14.49	0.00
IVACHC6101724	10	8329	7312	7/21/2006	0705EDWARD-DJ ORTHOPEDIC	8259788813						923.70	0.00
IVACHC6101724	10	8301	7300	7/21/2006	0705WESSON-VWR SCIENTIFIC	8911780381						157.39	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-J J HEALTH CAR	8259788813						869.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-OTO-MED, INC.	8259788813						155.75	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-WW GRAINGER 45	8259788814						200.91	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-TIEMANN BERNSC	8259788815						40.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-STRYKER LEIBIN	8259788813						534.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705CORDER-CDN*COMPUTER S	8900780367						19.95	0.00

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IVACHC6101724	10	8360	7334	7/21/2006	0705WESSON-VWR SCIENTIFIC	8911780381						65.92	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WESSON-AERIFORM (LU)	8911780381						37.66	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-WW GRAINGER 45	8259780384						534.60	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-WWW.DICKSPORT	8259780384						749.97	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-MEDICAL RESOUR	8259780384						1,233.21	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-TEKO TECHNICIA	8259780384						876.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-CR BARD	8259788813						17.30	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-U.S. ENDOSCOPY	8259788813						393.76	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705DELEON-AERIFORM ADMIN	8547788725						30.82	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-MNAHROCARE	8259788815						650.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-TIEMANN BERNSC	8259788815						36.10	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705EDWARD-WW GRAINGER 45	8259788814						34.34	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-ATLAS MED AND	8259780384						4,656.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705WARNER-MEDICAL PRODUC	8259780384						1,167.88	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705FORYSZ-LUBBOCK LOCK A	8259788798						6.00	0.00
IVACHC6101724	10	8363	7335	7/21/2006	0705VOYLES-CARTRIDGE PLUS	8275789543						107.00	0.00
IVACHC6101724	10	8363	7335	7/21/2006	0705VOYLES-CARTRIDGE PLUS	8265788826						107.00	0.00
IVACHC6101724	10	8360	7334	7/21/2006	0705FORYSZ-THE HOME DEPOT	8259788814						11.14	0.00
IVACHC6101725	10	8246	7273	7/20/2006	0705BOWEN -OFFICE MAX	8257780632						33.17	0.00
IVACHC6101725	10	8246	7273	7/20/2006	0705BOWEN -OFFICE MAX	8257780632						75.02	0.00
IVACHC6101726	10	8266	7281	7/24/2006	0705GONZAG-SCARBOROUGH SP	6318780042						536.12	0.00
IVACHC6101726	10	8266	7281	7/24/2006	0705MACHUC-MCCRELESS COMP	6310780079						22.62	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						894.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						119.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						78.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						130.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						86.25	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						553.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						66.70	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						194.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705ORTIZ -PARTY AMERICA	6317781094						20.97	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705SHARPE-LUXOTTICA GROU	6326789343						18.96	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705ORTIZ -TOVAR'S FLOWER	6317781094						253.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705ORTIZ -PARTY AMERICA	6317781094						23.25	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						53.95	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						157.50	0.00

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IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						250.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705ORTIZ -HOBBY-LOBBY #0	6317781094						347.88	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705ORTIZ -TOVAR'S FLOWER	6317781094						700.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705VELASQ-AMA CATALOG OR	6304780003						91.91	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705MILES -AMA CATALOG OR	6304780005						239.20	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705SHARPE-SAFILO USA	6326789343						11.94	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705CLINE -WAL-MART #0861	6314782403						31.36	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						132.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						202.50	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						54.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HOLDER-J J VISTAKON	6326781272						81.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						156.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						231.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						60.75	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						65.00	0.00
IVACHC6101726	10	8301	7300	7/24/2006	0705HERNAN-J J VISTAKON	6326789034						200.75	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-KONTUR KONTACT	6326781272						57.05	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						25.75	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						43.95	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-KONTUR KONTACT	6326781272						44.05	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-CIBA VISION CO	6326781272						685.95	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-LIGHTHOUSE PRO	6326781272						356.55	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						61.00	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						60.00	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						72.45	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						80.00	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						69.70	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-WESTCON CONTAC	6326781272						184.50	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						105.00	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-KONTUR KONTACT	6326781272						103.05	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HOLDER-LIGHTHOUSE PRO	6326781272						132.84	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705POLING-DELL MARKETING	6310780079						82.95	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705CLINE -KARAOKE COM	6314782403						98.38	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705SCHILL-ASEBA	6324771543						22.00	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705ORTIZ -OFFICE DEPOT #	6317784550						29.98	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705HERNAN-COOPER VISION	6326789034						779.20	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705GOMEZ -MODERN OPTICAL	6326789342						132.86	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705KENNED-BD BIOSCIENCES	6307789680						126.00	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705SCHILL-ASEBA	6324771543						260.00	0.00

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IVACHC6101726	10	8360	7334	7/24/2006	0705HOLDER-COOPER VISION	6326781272						237.00	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705ORTIZ -CHAMPION AWARD	6317781094						136.00	0.00
IVACHC6101726	10	8360	7334	7/24/2006	0705HERNAN-BAUSCH & LOMB	6326789034						559.05	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705GOMEZ -LEGENDS4.0 OPT	6326789342						1,806.61	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						144.75	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						53.45	0.00
IVACHC6101726	10	8362	7335	7/24/2006	0705POLING-SYX*TIGERDIREC	6310780079						53.96	0.00
IVACHC6101726	10	8362	7335	7/24/2006	0705POLING-SYX*TIGERDIREC	6310780079						41.97	0.00
IVACHC6101726	10	8553	7367	7/24/2006	0705MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101726	10	8329	7312	7/24/2006	0705HERNAN-CIBA VISION CO	6326789034						263.50	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705RALSTO-SEARS ROEBUCK	6397782578						99.96	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705RALSTO-COMPUSA #741 M	6397782578						37.00	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705VELEZ -ALBERTSONS #93	6374784212						15.39	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705RALSTO-AVES AUDIO VIS	6397782578						433.00	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705FINDLE-LASER RENEW	6397782578						284.85	0.00
IVACHC6101727	10	8327	7310	7/21/2006	0705PRESSL-PERKIN ELMER A	6344770182						85.82	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705VELEZ -WM SUPERCENTER	6374784212						11.82	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705MERIWE-MICHAELS #1010	6359789688						35.91	0.00
IVACHC6101727	10	8329	7312	7/21/2006	0705SHARPE-LEGENDS4.0 OPT	6326789343						4,045.43	0.00
IVACHC6101727	10	8329	7312	7/21/2006	0705SHARPE-SILHOUETTE OPT	6326789343						626.36	0.00
IVACHC6101727	10	8329	7312	7/21/2006	0705SHARPE-EUROPA INTERNA	6326789343						239.25	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705RALSTO-AVES AUDIO VIS	6397782578						795.00	0.00
IVACHC6101727	10	8329	7312	7/21/2006	0705SHARPE-ASPEX EYEWEAR	6326789343						134.82	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705PRADO -NAT L PARK RES	6398789469						40.00	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705COFFER-MARKERTEK VIDE	6397782578						36.05	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705RALSTO-BUYDIG WORLDW	6397782578						374.95	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705WEST -OHIO CHAPTER O	6397782578						300.00	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705PRADO -NAT L PARK RES	6398780343						168.00	0.00
IVACHC6101727	10	8301	7300	7/21/2006	0705VALENZ-HEALTHCARE LOG	6401782609						65.25	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705ASHLEY-CROWN INTERNAT	6397782578						78.00	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705DALLEY-TX-TECH-HSCI-B	6398780343						19.36	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705VALENZ-ARMSTRONG MDCL	6401789684						218.00	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705ASHLEY-TEXAS ELECTRON	6397782578						13.39	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705FINDLE-CIRCUIT CITY S	6397782578						399.99	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705JONES -ASSN OF FUNDRA	6349781002						45.00	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705DALLEY-FISHER SCI CCH	6398780343						196.22	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SPARKS-WM SUPERCENTER	6397782578						164.67	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705MYERS -POSTNET TX 163	6397782578						69.22	0.00

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IVACHC6101727	10	8360	7334	7/21/2006	0705FINDLE-BEST BUY	6397782578						39.99	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SPARKS-WAL-MART #0945	6397782578						145.98	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SPARKS-THE TAPE COMPA	6397782578						447.81	0.00
IVACHC6101727	10	8523	7406	7/21/2006	0705MERIWE-CIVIC CENTER	6359789188						1,400.00	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SHARPE-LIVE EYEWEAR	6326789343						144.55	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SHARPE-MODERN OPTICAL	6326789343						5.21	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SHARPE-HOYA VISION CA	6326789343						641.68	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705SHARPE-CLEAR VISION O	6326789343						635.93	0.00
IVACHC6101727	10	8362	7335	7/21/2006	0705FINDLE-AVID TECHNOLOG	6397782578						305.00	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705ASHLEY-CMS CABLE MANA	6397782578						140.25	0.00
IVACHC6101727	10	8360	7334	7/21/2006	0705MCPHAU-ASSN OF FUNDRA	6349789704						65.00	0.00
IVACHC6101727	10	8362	7335	7/21/2006	0705SCHALL-COMPUVIEW/ENCO	6397782578						125.20	0.00
IVACHC6101728	10	8246	7273	7/24/2006	0705PROSSE-SCRIP SAFE SEC	6430787245						522.00	0.00
IVACHC6101728	10	8246	7273	7/24/2006	0705WEAVER-THE GREEK TELE	6419780243						695.00	0.00
IVACHC6101728	10	8550	7266	7/24/2006	0705MOGG -ROYAL ARCHITEC	6448753526						2,592.00	0.00
IVACHC6101728	10	8246	7273	7/24/2006	0705WEAVER-WORD PUBLICATI	6419780243						630.00	0.00
IVACHC6101728	10	8258	7276	7/24/2006	0705PROSSE-COX COMMUNICAT	6444789425						61.22	0.00
IVACHC6101728	10	8554	7271	7/24/2006	0705MOGG -PRO CHEM SALES	6448753526						587.50	0.00
IVACHC6101728	10	8258	7276	7/24/2006	0705PROSSE-PROTUS IP SOLU	6444789425						143.45	0.00
IVACHC6101728	10	8550	7266	7/24/2006	0705MOGG -PLAINS PLUMBIN	6448753526						96.64	0.00
IVACHC6101728	10	8259	7277	7/24/2006	0705MOGG -AMERIPRIDE LIN	6448753526						198.00	0.00
IVACHC6101728	10	8246	7273	7/24/2006	0705WEAVER-THE VERNON COM	6419780243						426.29	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -THE HOME DEPOT	6448753526						5.98	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -LOWE'S #270	6448753526						32.99	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -THE HOME DEPOT	6448753526						7.58	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -MONARCH PAINTS	6448753526						84.07	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-NEW ENGLAND BI	6435789395						69.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -TEXAS BEARING	6448753526						19.14	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-APPLIED BIOSYS	6435789395						477.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-BOOKFACTORY	6435789395						87.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -WESTERN MARKET	6448753526						144.36	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -TEXAS BEARING	6448753526						65.20	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -FAST SIGNS	6448753526						25.00	0.00
IVACHC6101728	10	8327	7310	7/24/2006	0705WEAVER-AERIFORM ADMIN	6418781207						27.16	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-IDAHO TECHNOLO	6435789395						236.66	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-CAROLINA BIOLO	6435789395						52.92	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -GEBO'S O15	6448753526						217.56	0.00
IVACHC6101728	10	8327	7310	7/24/2006	0705MOGG -AIRGAS SOUTHWE	6448753526						32.01	0.00
IVACHC6101728	10	8327	7310	7/24/2006	0705WEAVER-AERIFORM ADMIN	6418781207						40.34	0.00

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IVACHC6101728	10	8301	7300	7/24/2006	0705EPPS -IMMUNIZATION C	6439783507						35.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-INTEGRATED DNA	6435789395						42.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705RICE-S-APPLIED BIOSYS	6435789395						318.00	0.00
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -LOWE'S #270	6448753526						22.94	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -TEXAS BEARING	6448753526						34.27	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -AMARILLO SAFE	6448753526						67.80	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -EVERETT'S FAUC	6448753526						32.56	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -HANS JOHNSEN C	6448753526						32.95	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -CHE INC	6448753526						468.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -TEXAS BEARING	6448753526						126.82	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -ROBERT MADDEN	6448753526						227.01	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-BECKMAN COULTE	6418781207						323.17	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-METRIKA INC	6418781207						399.08	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-THE COUNTRY FR	6419780243						10.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-QS1	6419780243						65.59	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -AMARILLO SAFE	6448753526						7.95	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-SCRUB SHOP INC	6418781207						51.52	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-BECKMAN COULTE	6418781207						312.21	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705PRIEN -WAL-MART #0945	6431780088						4.47	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -ROYAL ARCHITEC	6448753526						56.76	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -AMARILLO WNE	6448753526						6.14	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -AMARILLO WNE	6448753526						89.88	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-LAKEWOOD BIOCH	6418781207						1,030.00	0.00
IVACHC6101728	10	8523	7406	7/24/2006	0705MOGG -UNITED REFRIG	6448753526						189.95	0.00
IVACHC6101728	10	8523	7406	7/24/2006	0705MOGG -UNITED REFRIG	6448753526						185.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705ETHRID-AMER ACAD OF F	6405780310						60.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705VALENZ-LMC*LAERDAL ME	6401789684						348.75	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-CANON ESTORE	6419780243						71.98	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -THE HOME DEPOT	6448753526						51.88	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705WEAVER-LAKEWOOD BIOCH	6418781207						294.70	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705STEELE-FASTSIGNS	6405780310						221.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705VALENZ-LMC*LAERDAL ME	6401789684						325.00	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705VALENZ-NASCO INTERNAT	6401789684						2,345.35	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705MOGG -ROBERT MADDEN	6448753526						354.69	0.00
IVACHC6101728	10	8360	7334	7/24/2006	0705STEELE-FASTSIGNS	6405780310						105.00	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705THOMAS-WEST AIR-ACCUP	6485779870						38.40	0.00
IVACHC6101729	10	8257	7299	7/24/2006	0705BEALE -SYNQUEST LABOR	6485779871						97.32	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705DELORA-EL PASO STEEL	6463784303						8.40	0.00
IVACHC6101729	10	8257	7299	7/24/2006	0705SKEEN -AMERICAN TYPE	6492781900						416.75	0.00

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IVACHC6101729	10	8550	7266	7/24/2006	0705GONZAL-ROBERT MADDEN	6450785161						403.42	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705THOMAS-WEST AIR-ACCUP	6485779870						16.51	0.00
IVACHC6101729	10	8280	7286	7/24/2006	0705EVERIT-FEDEX SHP 06/1	6448755912						18.32	0.00
IVACHC6101729	10	8246	7273	7/24/2006	0705DELORA-FASTSIGNS	6463784303						195.10	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705DELORA-EL PASO STEEL	6463784303						15.60	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705TOLBER-LESTER HUMPHRE	6450785161						45.00	0.00
IVACHC6101729	10	8258	7276	7/24/2006	0705SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101729	10	8554	7271	7/24/2006	0705GONZAL-BEN MARK SUPPL	6450785161						105.38	0.00
IVACHC6101729	10	8554	7271	7/24/2006	0705DELORA-TRUGREEN CHEML	6463784303						125.00	0.00
IVACHC6101729	10	8258	7276	7/24/2006	0705SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101729	10	8259	7277	7/24/2006	0705MACHUC-FASHION CLEANE	6450785161						28.00	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705DELORA-HVAC PRODUCTS	6463784303						1,050.00	0.00
IVACHC6101729	10	8550	7266	7/24/2006	0705DELORA-EL PASO STEEL	6463784303						8.40	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705TAYLOR-NAT'L ATHLETIC	6495789339						500.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705THOMAS-SIGMA-ALDRICH	6485779870						55.72	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705THOMAS-AMBION INC	6485779870						455.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705EVERSE-SIGMA-ALDRICH	6485779866						299.11	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705BEALE -SIGMA-ALDRICH	6485779871						28.03	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705DELORA-MATRIX SPECIAL	6463784303						1,088.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705DELORA-DWS BUILDING S	6463784303						132.61	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705DELORA-SEARS ROEBUCK	6463784303						90.31	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705THOMAS-AMBION INC	6485779870						192.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705BEALE -AMBION INC	6485779871						115.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705EVERSE-SIGMA-ALDRICH	6485779866						165.37	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705SANCIB-WAL-MART #0945	6464789287						9.48	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705DELORA-DWS BUILDING S	6463784303						532.59	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705THOMAS-AMBION INC	6485779870						275.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705EVERIT-ACULASER	6448755912						59.00	0.00
IVACHC6101729	10	8301	7300	7/24/2006	0705PELLEY-SHOPLET.COM	6485779873						29.92	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-THE 2ND HAND S	6463784303						38.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-FIRESTONE	6463784303						26.50	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-IRON AGE CORP	6463784303						285.44	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705EVERIT-TARGET	6448755912						10.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-COMMERCIAL ICE	6450785161						86.77	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-CUSTOM WHOLESA	6450785161						21.30	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SIZER -QUICK MEDICAL	6512787584						1,712.33	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705TOLBER-CUSTOM WHOLESA	6450785161						8.48	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-BULLDOG SPECIA	6450785161						175.85	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-PASSAGE SUPPLY	6463784303						89.09	0.00

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IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-THE HOME DEPOT	6463784303						170.77	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705THOMAS-FINE SCIENCE T	6485779870						26.75	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-DEALERS ELECTR	6463784303						248.70	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-MCCOYS #35	6450785161						26.30	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-DEALERS ELECTR	6463784303						352.20	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705BEALE -PROMEGA CORPOR	6485779871						123.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705THOMAS-FINE SCIENCE T	6485779870						54.25	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SRIDHA-CIRCUIT CITY S	6485779867						22.71	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705THOMAS-GENESEE SCIENT	6485779870						34.47	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-WW GRAINGER 25	6463784303						81.08	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-M & N VALENZUE	6463784303						80.22	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-THE HOME DEPOT	6463784303						99.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-AMERICAN REF S	6463784303						93.68	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705TOLBER-WW GRAINGER 48	6450785161						274.18	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-KELLY-MOORE 81	6450785161						157.52	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705TOLBER-B-LINE FILTER	6450785161						53.01	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705PARR -APC*ALLPOSTERS	6507750214						25.34	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SKEEN -COMPUTER PARTS	6492781900						140.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-ACORN GLASS CO	6450785161						108.50	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705THOMAS-GENESEE SCIENT	6485779870						92.86	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705EVERIT-WORLDPOINT ECC	6448755912						67.70	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705GONZAL-CUSTOM WHOLESA	6450785161						21.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-IRON AGE CORP	6463784303						60.95	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-CONSOLIDATED E	6463784303						533.27	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-LOWE'S #1146	6463784303						156.22	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SRIDHA-PERKIN ELMER A	6485779867						47.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705BEALE -INTEGRATED DNA	6485779871						72.00	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705DELORA-PASSAGE SUPPLY	6463784303						21.61	0.00
IVACHC6101729	10	8360	7334	7/24/2006	0705SKEEN -COMPUTER PARTS	6492781900						497.50	0.00
IVACHC6101729	10	8329	7312	7/24/2006	0705BEALE -RAININ INSTRUM	6485779871						148.45	0.00
IVACHC6101730	10	8550	7266	7/24/2006	0705RICE-S-SPECS REFRIGER	6565782316						90.00	0.00
IVACHC6101730	10	8257	7299	7/24/2006	0705BALCER-SCIENTIFIC VIS	6547787244						106.56	0.00
IVACHC6101730	10	8241	7273	7/24/2006	0705SCOTT -WM SUPERCENTER	6524787223						44.09	0.00
IVACHC6101730	10	8246	7273	7/24/2006	0705BALCER-ZIP PRINT	6548783520						470.50	0.00
IVACHC6101730	10	8257	7299	7/24/2006	0705WESSON-QUARK ENTERPRI	6517789050						320.00	0.00
IVACHC6101730	10	8550	7266	7/24/2006	0705HOLLEY-UNIVERSAL AUTO	6572759105						890.00	0.00
IVACHC6101730	10	8550	7266	7/24/2006	0705HOLLEY-KERR & SON PLU	6572759105						64.50	0.00
IVACHC6101730	10	8246	7273	7/24/2006	0705HORTON-THE REPRODUCTI	6579750756						55.62	0.00

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IVACHC6101730	10	8266	7281	7/24/2006	0705HOLLEY-SCARBOROUGH SP	6572759105						335.60	0.00
IVACHC6101730	10	8246	7273	7/24/2006	0705HUGHES-INTERNATIONAL	6583787347						1.11	0.00
IVACHC6101730	10	8247	7273	7/24/2006	0705SCOTT -HAR*THE PSYCH	6524787223						75.50	0.00
IVACHC6101730	10	8246	7273	7/24/2006	0705SHARP -HARVEY WHITNEY	6550787257						579.00	0.00
IVACHC6101730	10	8259	7277	7/24/2006	0705BALCER-AVONDALE POLYC	6547787244						34.15	0.00
IVACHC6101730	10	8266	7281	7/24/2006	0705HOLLEY-SCARBOROUGH SP	6572759105						95.16	0.00
IVACHC6101730	10	8229	7253	7/24/2006	0705HOLLEY-DS PEST CONTRO	6572759105						80.00	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705BENNET-MICHAELS #1010	6582787346						56.41	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -AMERICAN TYPE	6543786054						290.00	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -WAL-MART #0945	6524787223						49.62	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -JOANN FABRIC #	6524787223						41.94	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -HOBBY-LOBBY #0	6524787223						23.34	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -HOBBY-LOBBY #0	6524787223						104.74	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705MAXWEL-SCANTRON	6513789068						100.25	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SANCIB-DK*DIGI KEY C	6566782547						12.21	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705BENNET-HOBBY-LOBBY #0	6582787346						59.32	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						2.72	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705BALCER-LABSAFE*100809	6547787244						270.03	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705BENNET-HOBBY-LOBBY #0	6582787346						12.47	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SHARP -TML*MEDICAL LT	6550787257						89.00	0.00
IVACHC6101730	10	8327	7310	7/24/2006	0705SMITH -AIRGAS SOUTHWE	6543786054						34.90	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705BENNET-PARTY CITY #59	6582787346						28.31	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -WM SUPERCENTER	6524787223						54.88	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						313.69	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						127.78	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						83.77	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						55.11	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -CREATIVE CRAFT	6524787223						26.29	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -CAPT INC	6524787223						130.00	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -HOBBY-LOBBY #0	6524787223						36.39	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SCOTT -HOBBY-LOBBY #0	6524787223						11.69	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705RICE-S-WARDS NTRL SCI	6523787222						56.00	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						53.74	0.00
IVACHC6101730	10	8301	7300	7/24/2006	0705SMITH -SIGMA-ALDRICH	6543786054						48.77	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705BENNET-PARTY PLUS WAR	6582787346						19.43	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-THE HALLGREN C	6572759105						264.10	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705BALCER-WTDD.NET	6547787244						50.00	0.00
IVACHC6101730	10	8553	7367	7/24/2006	0705HOLLEY-DECKELMAN'S	6572759105						18.75	0.00
IVACHC6101730	10	8553	7367	7/24/2006	0705HOLLEY-AAA FIRE	6572759105						178.20	0.00

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IVACHC6101730	10	8362	7335	7/24/2006	0705HORTON-HP HOME STORE	6579750756						21.63	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-WW GRAINGER 45	6572759105						52.29	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-LOWE'S #271	6572759105						22.95	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705SHARP -NEJM MASS MED	6550787257						18.00	0.00
IVACHC6101730	10	8553	7367	7/24/2006	0705HOLLEY-DECKELMAN'S	6572759105						15.00	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705BENNET-PARTY PLUS WAR	6582787346						36.53	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705RISLEY-TEXAS HIGHER E	6577750054						404.00	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-LOWE'S #271	6572759105						27.56	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-LOWE'S #271	6572759105						10.96	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705SHARP -NEJM MASS MED	6550787257						149.00	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-LOWE'S #271	6572759105						11.96	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705BALCER-LMC*LAERDAL ME	6547787244						44.00	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-DRUMMOND	6572759105						214.10	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-WW GRAINGER 45	6572759105						190.85	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705RISLEY-TECHSMITH CORP	6577750054						775.50	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-WESTERN BLDG S	6572759105						26.64	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705SCOTT -THE HOME DEPOT	6524787223						14.81	0.00
IVACHC6101730	10	8403	7510	7/24/2006	0705WILMET-LUBBOCK WIRELE	6576750750						64.93	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705MAXWEL-FASTSIGNS	6513789068						1,084.00	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705WESSON-AERIFORM (LU)	6517789050						9.24	0.00
IVACHC6101730	10	8360	7334	7/24/2006	0705HOLLEY-HARBOR FREIGHT	6572759105						19.98	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705HUGHES-PORTLAND CUSTO	6583787347						110.90	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705FLORES-DAHILL INDUSTR	6617784126						123.94	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705GARCIA-FASTSIGNS	6634751345						156.60	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705RODRIG-UNITED PHOTOGR	6620784125						39.90	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705GARCIA-FASTSIGNS	6634751345						34.68	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705GARCIA-FASTSIGNS	6634751345						68.97	0.00
IVACHC6101731	10	8246	7273	7/24/2006	0705FLORES-DAHILL INDUSTR	6617784126						56.00	0.00
IVACHC6101731	10	8260	7277	7/24/2006	0705FLORES-SOUTHWESTERN M	6617784126						99.80	0.00
IVACHC6101731	10	8260	7277	7/24/2006	0705FLORES-SOUTHWESTERN M	6617784126						64.75	0.00
IVACHC6101731	10	8260	7277	7/24/2006	0705FLORES-SOUTHWESTERN M	6617784126						51.45	0.00
IVACHC6101731	10	8280	7286	7/24/2006	0705HUGHES-FEDEX SHP 06/2	6583787347						13.43	0.00
IVACHC6101731	10	8550	7266	7/24/2006	0705DELORA-SOUTHWESTERN I	6621784487						210.00	0.00
IVACHC6101731	10	8550	7266	7/24/2006	0705BROWN -LIFE SCIENCE P	6628784423						51.50	0.00
IVACHC6101731	10	8280	7286	7/24/2006	0705DENISO-DHLW *167350	6611783367						3.86	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-OFFICE DEPOT #	6634751345						147.96	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705CRAVEN-TECNIPLAST USA	6607783391						292.45	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-DICTAPHONE COR	6617784126						45.00	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-DWS BUILDING S	6634751345						74.08	0.00

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IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-SHERWIN WILLIA	6634751345						264.35	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705RODRIG-B & H PHOTO-VI	6620784125						181.20	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-SPECTRUM PAPER	6617784126						73.50	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705NELSON-WM SUPERCENTER	6612783602						9.39	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705DENISO-COMPUTER PARTS	6611783367						29.00	0.00
IVACHC6101731	10	8327	7310	7/24/2006	0705CRAVEN-AIRGAS SOUTHWE	6607783391						109.27	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705CRAVEN-WAL-MART #0945	6607783391						15.92	0.00
IVACHC6101731	10	8327	7310	7/24/2006	0705CRAVEN-AIRGAS SOUTHWE	6607783391						246.56	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GONZAL-DICTAPHONE COR	6595784851						85.50	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-XPEDZ PAPER &	6617784126						33.25	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-SPECTRUM PAPER	6617784126						147.00	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-DWS BUILDING S	6634751345						232.52	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-OFFICE DEPOT #	6634751345						221.94	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705GARCIA-SHERWIN WILLIA	6634751345						525.56	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-MEDICAL ARTS P	6617784126						38.90	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-TARGET	6617784126						15.54	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-SPECTRUM PAPER	6617784126						780.00	0.00
IVACHC6101731	10	8301	7300	7/24/2006	0705FLORES-AMES SAFETY EN	6617784126						113.79	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-WW GRAINGER 25	6634751345						28.67	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-F & W TYPESETT	6617784126						54.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-F & W TYPESETT	6617784126						51.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-HENRY SCHEIN*	6617784126						25.41	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-EM ADAMS COMPA	6617784126						325.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-UNITED STATES	6617784126						468.65	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-PITNEY BOWES I	6617784126						191.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-PITNEY BOWES S	6617784126						149.54	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-F & W TYPESETT	6617784126						31.50	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-A-1 LOCK & SAF	6634751345						75.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705DENISO-GRAYBAR ELECTR	6611783367						106.41	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705HUGHES-CULLIGAN WATER	6583787347						35.75	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705BROWN -N L S ANIMAL H	6628784423						101.20	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-F & W TYPESETT	6617784126						31.50	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-EM ADAMS COMPA	6617784126						403.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-RED WING SHOES	6634751345						405.00	0.00
IVACHC6101731	10	8330	7312	7/24/2006	0705CRAVEN-N L S ANIMAL H	6607783391						165.83	0.00
IVACHC6101731	10	8362	7335	7/24/2006	0705DENISO-COMPUTER PARTS	6611783367						19.99	0.00
IVACHC6101731	10	8330	7312	7/24/2006	0705CRAVEN-SIGMA-ALDRICH	6607783391						285.14	0.00
IVACHC6101731	10	8329	7312	7/24/2006	0705BROWN -BAYER ANIMAL H	6628784423						27.31	0.00
IVACHC6101731	10	8330	7312	7/24/2006	0705CRAVEN-N L S ANIMAL H	6607783391						71.00	0.00

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IVACHC6101731	10	8360	7334	7/24/2006	0705BROWN -UNIFORMDISSCOU	6628784423						146.03	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-LOWE'S #1146	6634751345						103.53	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-F & W TYPESETT	6617784126						39.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-GRAYBAR ELECTR	6634751345						35.52	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-KWAL #17	6634751345						112.45	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-LOWE'S #1146	6634751345						34.78	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705HUGHES-SACS COC	6583787347						520.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705BROWN -PHARMACAL RESE	6628784423						299.51	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705BROWN -HARLAN SPRAGUE	6628784423						2,582.69	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-FERGUSON ENT #	6634751345						6.83	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-UNITED STATES	6617784126						538.26	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705CRAVEN-THOREN CAGING	6607783391						2,007.22	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705ROLFE -SACS COC	6583787347						520.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-DALE BOREN'S S	6634751345						17.16	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-PITNEY BOWES I	6617784126						276.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705DELORA-CRESCENT ELEC	6621784487						89.24	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-EM ADAMS COMPA	6617784126						248.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-FABCO	6617784126						48.99	0.00
IVACHC6101731	10	8555	7367	7/24/2006	0705CRAVEN-CARR AUTOMOTIV	6607783391						106.08	0.00
IVACHC6101731	10	8553	7367	7/24/2006	0705TARPLE-THE KEY HOLE	6606783124						9.00	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-ESCALON MEDICA	6617784126						93.32	0.00
IVACHC6101731	10	8555	7367	7/24/2006	0705CRAVEN-CARR AUTOMOTIV	6607783391						177.08	0.00
IVACHC6101731	10	8360	7334	7/24/2006	0705GARCIA-DWS BUILDING S	6634751345						98.20	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SANCHE-HEIDELBERG USA	6646750124						41.15	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-HURRICANE OFFI	6646750124						868.26	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6648750042						284.20	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6648750042						532.83	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6648750042						474.07	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-XPEDX PAPER &	6646750124						147.73	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-XPEDX PAPER &	6646750124						160.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-O-K PAPER CENT	6646750124						1,110.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-XPEDX PAPER &	6646750124						39.60	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-CAPROCK BUSINE	6646750124						1,329.01	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-CAPROCK BUSINE	6646750124						213.90	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705GRIFFI-CORPORATE LOGO	6641750125						111.98	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-XPEDX PAPER &	6646750124						25.78	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-SPIRAL BINDING	6646750124						187.74	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705GRIFFI-CORPORATE LOGO	6641750125						360.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-CAPROCK BUSINE	6646750124						153.08	0.00

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IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-XPEDX PAPER &	6646750124						41.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6648750042						269.38	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705HANCOC-J A SEXAUER IN	6648750042						484.62	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-XPEDX PAPER &	6646750124						52.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-XPEDX PAPER &	6646750124						91.90	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-XPEDX PAPER &	6646750124						234.58	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-O-K PAPER CENT	6646750124						136.72	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-CAPROCK BUSINE	6646750124						270.30	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-CAPROCK BUSINE	6646750124						142.86	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705GUILLO-SYSTEMTOOLS	6645782849						648.00	0.00
IVACHC6101732	10	8550	7266	7/20/2006	0705GARCIA-EL PASO STEEL	6634751345						24.00	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SARCHE-HEIDELBERG USA	6646750124						212.07	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SARCHE-HEIDELBERG USA	6646750124						1,303.40	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SARCHE-HEIDELBERG USA	6646750124						253.41	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SARCHE-KOHL & MADDEN	6646750124						100.00	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-MAYFIELD PAPER	6646750124						211.51	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705LOBSTE-SALAM INTERNAT	6636789853						878.50	0.00
IVACHC6101732	10	8246	7273	7/20/2006	0705SARCHE-THE BINDERY	6646750124						108.70	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-OLMSTED-KIRK P	6646750124						62.84	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-CAPROCK BUSINE	6646750124						407.25	0.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SARCHE-SPIRAL BINDING	6646750124						210.72	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6648750042						290.08	0.00
IVACHC6101732	10	8362	7335	7/20/2006	0705GUILLO-IPSWITCH, INC/	6645782849						243.75	0.00
IVACHC6101732	10	8362	7335	7/20/2006	0705SARCHE-FONTS.COM	6646750124						29.00	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-PAUL GRAHAM CO	6648750042						44.75	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705OLNEY -VW GRAINGER 45	6644780129						13.62	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705OLNEY -LOWE'S #271	6644780129						178.01	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705SARCHE-DEECO RUBBER L	6646750124						77.38	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK AUDIO	6648750042						45.00	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-READY BEARING	6648750042						84.32	0.00
IVACHC6101732	10	8362	7335	7/20/2006	0705SARCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-ICI-DULUX-PAIN	6648750042						67.96	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-ICI-DULUX-PAIN	6648750042						74.94	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705SARCHE-HIGH PLAINS LA	6646750124						59.80	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-CLARK SECURITY	6648750042						161.63	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-WESTERN BLDG S	6648750042						106.88	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705OLNEY -TEXAS ELECTRON	6644780129						13.19	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-READY BEARING	6648750042						208.89	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705GARCIA-BEST IRON WORK	6634751345						341.00	0.00

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IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-OVERHEAD DOOR	6648750042						169.00	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-UNITED REFRIG	6648750042						297.46	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705GARCIA-IRON AGE CORP	6634751345						275.90	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705GARCIA-A L S LOCKSMIT	6634751345						575.00	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-READY BEARING	6648750042						44.68	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-TEXAS ELECTRON	6648750042						4.05	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-LOWE'S #271	6648750042						21.92	0.00
IVACHC6101732	10	8360	7334	7/20/2006	0705SANCHE-HIGH PLAINS LA	6646750124						147.30	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-LUBBOCK ELECTR	6648750042						38.42	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HASTER-WESTAIR #521	6649781259						126.50	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-ELLIOTT RUSSEL	6684786083						392.04	0.00
IVACHC6101733	10	8246	7273	7/20/2006	0705HINKLE-CHILDRESS PHOT	6649782577						22.50	0.00
IVACHC6101733	10	8246	7273	7/20/2006	0705HASTER-NATL GRAPHIC S	6649781259						861.54	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-ELLIOTT RUSSEL	6684786083						94.80	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-LUBBOCK ELECTR	6648750042						61.74	0.00
IVACHC6101733	10	8246	7273	7/20/2006	0705HINKLE-CHILDRESS PHOT	6649782577						87.50	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-BRANDON AND CL	6648750042						138.95	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-LUBBOCK ELECTR	6648750042						336.23	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HASTER-WESTAIR #521	6649781259						71.06	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-BRANDON AND CL	6648750042						267.55	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705CORTEZ-LUBBOCK TECH S	6648750042						208.90	0.00
IVACHC6101733	10	8550	7266	7/20/2006	0705HANCOC-CHE INC	6648750042						90.00	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705HINKLE-ARMADILLO CAME	6649782577						114.50	0.00
IVACHC6101733	10	8246	7273	7/20/2006	0705HINKLE-CHILDRESS PHOT	6649782577						15.00	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WAL-MART #5216	6684786083						39.66	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705BUSTIL-DEMCO INC	6667780140						75.63	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705HINKLE-ARMADILLO CAME	6649782577						37.50	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						66.79	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705HINKLE-ARMADILLO CAME	6649782577						69.75	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						6.94	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705HASTER-TED PELLA INC	6649781259						540.30	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						36.08	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-ELLIOTT RUSSEL	6684786083						213.84	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-ELLIOTT RUSSEL	6684786083						213.84	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-OFFICE DEPOT #	6684786083						149.99	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705RALSTO-MTC*MILESTEK C	6651782818						185.65	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-TASCOSA OFFICE	6684786083						99.00	0.00

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IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						12.66	0.00
IVACHC6101733	10	8301	7300	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						54.39	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705HINKLE-WALGREEN	6649782577						17.99	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WAL-MART #5216	6684786083						20.32	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						13.76	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						12.24	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						5.00	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						3.00	0.00
IVACHC6101733	10	8329	7312	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						1.92	0.00
IVACHC6101733	10	8362	7335	7/20/2006	0705HINKLE-DISK-O-TAPE IN	6663781935						399.27	0.00
IVACHC6101733	10	8362	7335	7/20/2006	0705HINKLE-NEWEGG COMPUTE	6649782577						66.97	0.00
IVACHC6101733	10	8362	7335	7/20/2006	0705RUSSEL-COMPUSA #741 M	6650781981						267.86	0.00
IVACHC6101733	10	8362	7335	7/20/2006	0705SCHALL-TRC ELECTRONIC	6651782818						445.88	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705SCHALL-LOWE'S #271	6651782818						103.35	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						66.59	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-BORDER STATES	6680785538						16.60	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-K.B. SAFE AND	6680785538						8.50	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-K.B. SAFE AND	6680785538						14.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						63.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						480.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705NYE -ANIXTER INC	6651782818						244.55	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705NYE -TEXAS ELECTRON	6651782818						16.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-LOWE'S #271	6651782818						18.69	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						210.50	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705SCHALL-LOWE'S #271	6651782818						189.80	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705THOMAS-POWER AND TELE	6651782818						4,532.99	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-AUTOZONE #0578	6677785507						29.75	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HARSHM-ACULASER	6667780140						227.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ARMSTR-WAL-MART #5216	6684786083						58.88	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-K.B. SAFE AND	6680785538						25.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						96.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705NYE -ANIXTER INC	6651782818						895.95	0.00
IVACHC6101733	10	8362	7335	7/20/2006	0705HINKLE-CAMERA BITS, I	6649782577						255.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705RHEA -MCCOYS #35	6680785538						4.19	0.00
IVACHC6101733	10	8378	7380	7/20/2006	0705RUSSEL-DR *SCANSOFT,	6650781981						107.94	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705GONZAL-K.B. SAFE AND	6680785538						20.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705RALSTO-TEXAS ELECTRON	6651782818						74.10	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-SIMPLEXGRINNEL	6648750042						324.00	0.00

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IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-LOWE'S #271	6651782818						135.76	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						534.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ASHLEY-ANIXTER INC	6651782818						1,931.07	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6648750042						23.02	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6648750042						63.72	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705ARMSTR-WAL-MART #0755	6684786083						15.72	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6648750042						63.72	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705SCHALL-LOWE'S #271	6651782818						291.28	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-CASTEEL AUTOMA	6648750042						1,350.00	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6648750042						12.42	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705RALSTO-LUBBOCK PAINT	6651782818						131.58	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6648750042						12.65	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705RUSSEL-THE HOME DEPOT	6650781981						39.99	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HASTER-TRI-STATE HOSP	6649781259						38.59	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-HONEYWELL-ACS-	6648750042						46.54	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-DRUMMOND	6648750042						163.05	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6648750042						69.65	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-LUBBOCK PAINT	6648750042						103.60	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-WW GRAINGER 45	6648750042						33.84	0.00
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-MORRISON SUPP	6648750042						17.60	0.00
IVACHC6101734	10	8550	7266	7/24/2006	0705URBATS-WESTAIR #521	8019780546						10.47	0.00
IVACHC6101734	10	8246	7273	7/24/2006	0705KOHOUT-FEDEX KINKO'S	7520780337						4.14	0.00
IVACHC6101734	10	8280	7286	7/24/2006	0705SOTO -QIAGEN INC.	7512771474						14.96	0.00
IVACHC6101734	10	8246	7273	7/24/2006	0705QUINTE-FASTSIGNS	7616784346						771.90	0.00
IVACHC6101734	10	8550	7266	7/24/2006	0705SPEARS-ADVISORTEAM.CO	7502789994						450.00	0.00
IVACHC6101734	10	8550	7266	7/24/2006	0705URBATS-WEST AIR-ACCUP	8019780546						2.20	0.00
IVACHC6101734	10	8257	7299	7/24/2006	0705SANCIB-COCHLEAR CORPO	7507780177						33.25	0.00
IVACHC6101734	10	8554	7271	7/24/2006	0705HARDY -BIRCHWOOD GENE	8019780613						384.57	0.00
IVACHC6101734	10	8554	7271	7/24/2006	0705HARDY -BIRCHWOOD GENE	8019780613						193.95	0.00
IVACHC6101734	10	8554	7271	7/24/2006	0705HARDY -BIRCHWOOD GENE	8019780613						170.60	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705URBATS-SIGMA-ALDRICH	8019780546						325.61	0.00
IVACHC6101734	10	8327	7310	7/24/2006	0705URBATS-PEPTIDES INTER	8019780546						512.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705DUFOR-IVG*INVITROGEN	8019780547						634.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705RICE-S-NEW ENGLAND BI	7518780316						638.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705BRIGHT-IVG*INVITROGEN	8010780573						74.55	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705URBATS-PIERCE BIOTECH	8019780546						107.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705URBATS-SIGMA-ALDRICH	8019780546						463.47	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705URBATS-SIGMA-ALDRICH	8019780546						49.03	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-WM SUPERCENTER	7716786172						17.82	0.00

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IVACHC6101734	10	8301	7300	7/24/2006	0705ARMSTR-PITNEY BOWES T	6684786083						61.98	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-SIGMA-ALDRICH	7716786172						50.77	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-SUPERARRAY BIO	7716786172						293.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705RICE-S-NEW ENGLAND BI	7518780316						464.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705URBATS-SANTA CRUZ BIO	8019780546						500.50	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705DUFOR-WAL-MART #0945	8019780548						279.06	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705BRIGHT-SIGMA-ALDRICH	8010780573						37.41	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705SPEARS-COMPUSA #741 M	7502789994						398.99	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705SOTO -QIAGEN INC.	7512771474						52.00	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705BRIGHT-SIGMA-ALDRICH	8010780573						99.24	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-WM SUPERCENTER	7716786172						26.24	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-SIGMA-ALDRICH	7716786172						108.33	0.00
IVACHC6101734	10	8301	7300	7/24/2006	0705THEKKU-SANTA CRUZ BIO	7716786172						500.50	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705LANE -KMART	8012780680						495.80	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705PROSSE-SACS COC	7520780337						750.00	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705LANE -KMART	8012780680						758.56	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705DUFOR-INTEGRATED DNA	8019780548						46.25	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705URBATS-STRATAGENE CLO	8019780546						154.00	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705FREEMA-COMPUTER PARTS	6685780044						87.00	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705ARMSTR-WM SUPERCENTER	6684786083						24.98	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705BRIGHT-BIO RAD*	8010780573						71.03	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705URBATS-PERKIN ELMER A	8019780546						156.00	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705DUFOR-BETHYL LABORAT	8019780548						533.00	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705HARKEY-THOMSON WEST	6851781896						464.50	0.00
IVACHC6101734	10	8329	7312	7/24/2006	0705SANCIB-SIEMENS HEARIN	7507780177						2,066.36	0.00
IVACHC6101734	10	8329	7312	7/24/2006	0705SANCIB-STARKEY LABORA	7507780177						98.90	0.00
IVACHC6101734	10	8329	7312	7/24/2006	0705SANCIB-STARKEY LABORA	7507780177						59.93	0.00
IVACHC6101734	10	8362	7335	7/24/2006	0705PROSSE-NEWEGG COMPUTE	7600781261						74.40	0.00
IVACHC6101734	10	8329	7312	7/24/2006	0705URBATS-NEW ENGLAND BI	8019780546						121.00	0.00
IVACHC6101734	10	8329	7312	7/24/2006	0705SANCIB-AMERICAN HEARI	7507780177						4,134.76	0.00
IVACHC6101734	10	8360	7334	7/24/2006	0705URBATS-BIO RAD*	8019780546						264.78	0.00
IVACHC6101735	10	8280	7286	7/24/2006	0705COWART-WILLIS PERMIAN	6705785634						562.60	0.00
IVACHC6101735	10	8266	7281	7/24/2006	0705COWART-MCCRELESS COMP	6705785634						6.75	0.00
IVACHC6101735	10	8280	7286	7/24/2006	0705WILSON-DHLW *164838	6703785807						4.57	0.00
IVACHC6101735	10	8266	7281	7/24/2006	0705COWART-MCCRELESS COMP	6705785634						4.60	0.00
IVACHC6101735	10	8280	7286	7/24/2006	0705WILSON-DHLW *167356	6703785807						4.11	0.00
IVACHC6101735	10	8280	7286	7/24/2006	0705WILSON-DHLW *164838	6703785807						4.92	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -RED RAIDER OUT	6706789063						12.99	0.00
IVACHC6101735	10	8327	7310	7/24/2006	0705WILSON-AIRGAS SOUTHWE	6703785807						39.00	0.00

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IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -CARTRIDGE PLUS	6706789063						239.97	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -JEWELBASKET.CO	6706789063						854.00	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705COWART-FCC*FRANKLIN C	6705785634						12.20	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -RED RAIDER OUT	6706789063						20.24	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -RED RAIDER OUT	6706789063						8.41	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705BULLOC-AMERICAN ASSC	6705785634						15.95	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705LOPEZ -MICHAELS #1672	6702784707						23.99	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WILSON-JONES PRESS	6703785807						244.85	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705SIERRA-WM SUPERCENTER	6326780651						59.52	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705CAMPBE-WHITNEY RUSSEL	6701783158						49.70	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705SUTKIN-LEXIS-NEXIS060	6700782030						96.78	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705CAMPBE-COMPUTER PARTS	6701783158						14.00	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705CAMPBE-COMPUTER PARTS	6701783158						8.00	0.00
IVACHC6101735	10	8301	7300	7/24/2006	0705WALL -SPIRIT SHOP #7	6706789063						56.89	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705KITTEN-UNIVERSITY PUB	6706782515						501.50	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705BOYKIN-CARTRIDGE PLUS	6700781949						552.95	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705BOYKIN-CARTRIDGE PLUS	6700781949						512.95	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705SIERRA-EMSAR OF SOUTH	6326780651						922.40	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705SIERRA-AERIFORM (LU)	6326780651						16.01	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705CAMPBE-ACULASER	6701783158						340.33	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705SUTKIN-CULLIGAN WATER	6700782030						25.50	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705MOSEE -UCG*CODING ANS	6705785109						578.00	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705LARSEN-STEELE SUPPLY	6706780174						1,626.42	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705LARSEN-POSTNET TX 163	6706780174						41.87	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705REEVES-BEATTY GROUP I	6705785109						895.00	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705MOSEE -UCG*PART B ANS	6705785109						576.00	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705PORRAS-SKYMALL*SKYMAL	6702781267						179.70	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705CAMPBE-BEATTY GROUP I	6701783158						895.00	0.00
IVACHC6101735	10	8362	7335	7/24/2006	0705MCCART-DALLAS DISTRIB	6702784158						1,499.97	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705CAMPBE-TRUE COLORS. I	6701783158						93.95	0.00
IVACHC6101735	10	8360	7334	7/24/2006	0705SUTKIN-CULLIGAN WATER	6700782030						48.50	0.00
IVACHC6101735	10	8362	7335	7/24/2006	0705MCCART-DALLAS DISTRIB	6702784158						899.70	0.00
IVACHC6101736	10	8301	7300	7/20/2006	0705STUTZ -HOBBY-LOBBY #0	6709783368						12.87	0.00
IVACHC6101736	10	8280	7286	7/20/2006	0705WALL -FEDEX SHP 06/2	6708780006						280.11	0.00
IVACHC6101736	10	8258	7276	7/20/2006	0705JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC6101736	10	8246	7273	7/20/2006	0705MCALIS-SIR SPEEDY (AM	6709783130						36.80	0.00
IVACHC6101736	10	8301	7300	7/20/2006	0705WALL -GIFT BASKETS	6708780006						81.00	0.00
IVACHC6101736	10	8280	7286	7/20/2006	0705DIAZ -FEDEX SHP 06/1	6709783130						19.89	0.00
IVACHC6101736	10	8258	7276	7/20/2006	0705JORDAN-COX COMMUNICAT	6709783130						60.99	0.00

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IVACHC6101736	10	8301	7300	7/20/2006	0705STUTZ -CDW GOVERNMENT	6709783368						149.99	0.00
IVACHC6101736	10	8280	7286	7/20/2006	0705WALL -FEDEX SHP 06/0	6708780006						51.98	0.00
IVACHC6101736	10	8280	7286	7/20/2006	0705WALL -FEDEX SHP 06/0	6708780006						51.98	0.00
IVACHC6101736	10	8280	7286	7/20/2006	0705DIAZ -FEDEX SHP 06/1	6709783130						19.89	0.00
IVACHC6101736	10	8301	7300	7/20/2006	0705MELEND-EL PASO TIMES	6707784135						158.61	0.00
IVACHC6101736	10	8301	7300	7/20/2006	0705DIAZ -COMPUTER PARTS	6709783130						25.00	0.00
IVACHC6101736	10	8301	7300	7/20/2006	0705MCALIS-TARGET	6709783130						24.99	0.00
IVACHC6101736	10	8329	7312	7/20/2006	0705LUCERO-WALGREEN	6707784135						6.03	0.00
IVACHC6101736	10	8329	7312	7/20/2006	0705LUCERO-WALGREEN	6707784135						8.82	0.00
IVACHC6101736	10	8523	7406	7/20/2006	0705STUTZ -RABERN RENTAL	6709783368						308.84	0.00
IVACHC6101736	10	8362	7335	7/20/2006	0705JUAREZ-MAC MALL	6707784135						280.97	0.00
IVACHC6101736	10	8523	7406	7/20/2006	0705JORDAN-RABERN RENTAL	6709783130						232.23	0.00
IVACHC6101736	10	8360	7334	7/20/2006	0705JORDAN-ACULASER	6709783130						199.00	0.00
IVACHC6101736	10	8360	7334	7/20/2006	0705CHACON-LAERDAL MEDICA	6707784800						144.00	0.00
IVACHC6101736	10	8360	7334	7/20/2006	0705JORDAN-NICHOLS & STON	6709783130						280.00	0.00
IVACHC6101736	10	8360	7334	7/20/2006	0705CHACON-LAERDAL MEDICA	6707784800						32.44	0.00
IVACHC6101736	10	8378	7380	7/20/2006	0705JUAREZ-HUMANCONCEPTS.	6707784135						138.95	0.00
IVACHC6101737	10	8266	7281	7/24/2006	0705PAGE -CUTTING EDGE A	6712785107						339.60	0.00
IVACHC6101737	10	8266	7281	7/24/2006	0705MACHUC-MCCRELESS COMP	6712785107						56.05	0.00
IVACHC6101737	10	8259	7277	7/24/2006	0705DE LA -MODEL CLEANERS	6712785604						233.80	0.00
IVACHC6101737	10	8259	7277	7/24/2006	0705MACHUC-FASHION CLEANER	6712785107						207.00	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705MACHUC-THE CHRONICLE	6712785107						2,574.00	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705GOMEZ -KIRKLAND'S #26	6712785107						202.90	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705MCGREG-ASA	6716781285						272.92	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705MCGREG-800-508-1311 S	6716781285						297.00	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705RODRIG-SHERRY G S FLO	6712785107						225.00	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705MCGREG-DAY TIMERS INC	6716781285						34.24	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705MCGREG-800-508-1311 S	6716781285						332.00	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705STEWAR-TARGET	6712785107						69.98	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705REYNOL-HOBBY-LOBBY #0	6713784801						11.96	0.00
IVACHC6101737	10	8301	7300	7/24/2006	0705GRAY -FCC*FRANKLIN C	6712785107						12.14	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-UNIFORMS AND M	6716781285						209.80	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-WTDD.NET	6716781285						281.80	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-CARTRIDGE PLUS	6716781285						341.96	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705GOMEZ -O'REILLY #11	6712785107						49.99	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MACHUC-FCC*FRANKLINC	6712785107						63.96	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00

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IVACHC6101737	10	8360	7334	7/24/2006	0705OLIVAS-WOMEN IN HIGHE	6712785107						180.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-UNIFORMS AND M	6716781285						421.20	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705GOMEZ -GOLDEN BRASS	6712785107						79.98	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MACHUC-FCC*FRANKLINC	6712785107						35.11	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-WTDD.NET	6716781285						135.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-AMA PROFILES I	6709783741						58.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-LEGAL DIRECTOR	6712785107						76.50	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705PAGE -SEW UNIQUE	6712785107						27.50	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705CHANDL-NEJM MASS MED	6712785107						2,409.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705GOMEZ -TEXAS HIGHER E	6712785107						104.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-AMA PROFILES I	6709783741						18.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705MCGREG-WTDD.NET	6716781285						90.00	0.00
IVACHC6101737	10	8360	7334	7/24/2006	0705SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-ALIBRIS*BOOKS	6718781287						44.26	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-RAGAN COMMUNIC	6717781286						119.00	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-BAKER OFFICE P	6717782313						94.74	0.00
IVACHC6101738	10	8246	7273	7/20/2006	0705COLLIE-INGENIX ST ANT	6717782313						517.43	0.00
IVACHC6101738	10	8246	7273	7/20/2006	0705COLLIE-INGA ELLZEY PR	6717782313						109.00	0.00
IVACHC6101738	10	8551	7267	7/20/2006	0705MCGREG-HP PARTS SUPPO	6716781285						37.90	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-800-508-1311 S	6717782313						537.00	0.00
IVACHC6101738	10	8551	7267	7/20/2006	0705FRANCO-RESPONSIVE SER	6718781287						133.65	0.00
IVACHC6101738	10	8551	7267	7/20/2006	0705FRANCO-RESPONSIVE SER	6718781287						39.60	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705HOLMES-MCKESSON	6717782313						1,440.00	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-ORIENTAL TRADI	6718781287						76.55	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-800-508-1311 S	6717782313						299.00	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-AMA CATALOG OR	6717782313						169.58	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-PUI*PROFESS UN	6718781287						27.45	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-PUI*PROFESS UN	6718781287						29.45	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-COMPUSA #741 M	6718781287						46.00	0.00

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IVACHC6101738	10	8259	7277	7/20/2006	0705FRANCO-A 1.99 CLEANER	6718781287						3.18	0.00
IVACHC6101738	10	8259	7277	7/20/2006	0705FRANCO-A 1.99 CLEANER	6718781287						12.72	0.00
IVACHC6101738	10	8266	7281	7/20/2006	0705WESSON-BOXWOOD*TECHNO	6719781302						495.00	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-COMPUSA #741 M	6718781287						45.00	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705FRANCO-COMPUSA #741 M	6718781287						107.50	0.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-PARTY CITY #59	6717781286						30.83	0.00
IVACHC6101738	10	8362	7335	7/20/2006	0705FRANCO-APPLE COMPUTER	6718781287						35.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-LOWE'S #271	6718781287						7.08	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705WESSON-DRUG ENFORCEME	6719781288						390.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-UP TO DATE	6718781287						210.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705MCGREG-CARTRIDGE PLUS	6716781285						341.96	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705COLLIE-INTERLIGHT	6717781286						43.48	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705MCGREG-CARTRIDGE PLUS	6716781285						197.98	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705MCGREG-CARTRIDGE PLUS	6716781285						84.49	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705MCGREG-ECOWATER	6716781285						27.50	0.00
IVACHC6101738	10	8362	7335	7/20/2006	0705FRANCO-APPLE COMPUTER	6718781287						179.00	0.00
IVACHC6101738	10	8362	7335	7/20/2006	0705MCGREG-NEWEGG COMPUTE	6716781285						70.38	0.00
IVACHC6101738	10	8362	7335	7/20/2006	0705FRANCO-APPLE COMPUTER	6718781287						269.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-RADIO SHACK	6718781287						5.99	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-JETER SYSTEMS	6718781287						74.95	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705MCGREG-CARTRIDGE PLUS	6716781285						98.99	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705HOLMES-AERIFORM (LU)	6717782313						1.68	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705HOLMES-AERIFORM (LU)	6717782313						9.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705WESSON-NEJM MASS MED	6719781288						159.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-UP TO DATE INC	6718781287						420.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705HOLMES-STATLAB MEDICA	6717782313						490.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-REPSS INCORPOR	6718781287						90.00	0.00
IVACHC6101738	10	8360	7334	7/20/2006	0705FRANCO-AMER ACAD OF F	6718781287						35.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705BELL -PBD*AMER COL O	6720781289						206.75	0.00
IVACHC6101739	10	8246	7273	7/20/2006	0705BELL -INGENIX ST ANT	6720781289						325.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-MEDICAL ARTS P	6719782416						348.10	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-UMC	6719789052						223.08	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -BECKMAN COULTE	6720781872						109.84	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-CI *CHEMICON I	6721781290						225.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -CONCEPTION TEC	6720781326						641.44	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -DIAGNOSTIC PRD	6720781872						197.40	0.00
IVACHC6101739	10	8266	7281	7/20/2006	0705WESSON-NEJM MASS MED	6719781302						854.50	0.00
IVACHC6101739	10	8266	7281	7/20/2006	0705SHELTO-ATPO	6721781290						80.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-DECKELMAN'S	6719789052						103.40	0.00

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IVACHC6101739	10	8301	7300	7/20/2006	0705ROBINS-HOBBY-LOBBY #0	6721781290						5.37	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-UNITED SUPER#5	6719789803						9.23	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721781290						63.98	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721781290						47.17	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -BIO-RAD LABORA	6720781872						503.25	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705ROBINS-HOBBY-LOBBY #0	6721781290						339.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-HOBBY-LOBBY #0	6719789803						24.45	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-COMPUSA #741 M	6719781309						118.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705DRISKI-HOBBY-LOBBY #0	6721781290						25.75	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721781290						111.98	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721781290						95.99	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -DIAGNOSTIC PRD	6720781872						196.07	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721781290						123.33	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-SIGMA-ALDRICH	6721781290						95.23	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -CONCEPTION TEC	6720781326						111.87	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-WKH*LIPPINCOTT	6721781290						378.07	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -IRVINE SCIENTI	6720781326						386.67	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705SHELTO-SIGMA-ALDRICH	6721781290						263.06	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -VWR SCIENTIFIC	6720781872						67.96	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -SEARS ROEBUCK	6720781872						22.99	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705WESSON-COMPUSA #741 M	6719782058						46.00	0.00
IVACHC6101739	10	8301	7300	7/20/2006	0705PRIEN -BECKMAN COULTE	6720781872						174.26	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						72.31	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						116.51	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						51.52	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						52.00	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						15.17	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						51.52	0.00
IVACHC6101739	10	8327	7310	7/20/2006	0705PRIEN -AERIFORM (LU)	6720781872						187.12	0.00
IVACHC6101739	10	8360	7334	7/20/2006	0705BELL -COOPERSURGICAL	6720781289						94.89	0.00
IVACHC6101739	10	8372	7334	7/20/2006	0705BELL -UNIFORMS AND M	6720781289						472.50	0.00
IVACHC6101739	10	8372	7334	7/20/2006	0705WESSON-AREA WIDE MEDI	6719781302						69.98	0.00
IVACHC6101739	10	8362	7335	7/20/2006	0705WESSON-DR WWW ELEMEN	6719781302						41.90	0.00
IVACHC6101739	10	8362	7335	7/20/2006	0705WESSON-MTI*CRUCIAL TE	6719781302						58.99	0.00
IVACHC6101739	10	8360	7334	7/20/2006	0705WESSON-AERIFORM (LU)	6719789052						7.44	0.00
IVACHC6101739	10	8360	7334	7/20/2006	0705PRIEN -THE HOME DEPOT	6720781326						25.96	0.00
IVACHC6101739	10	8372	7334	7/20/2006	0705WESSON-SCRUB SHOP INC	6719781307						93.78	0.00
IVACHC6101739	10	8360	7334	7/20/2006	0705WESSON-AERIFORM (LU)	6719782058						4.37	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705HUTTON-SIGMA-ALDRICH	6723782268						142.33	0.00

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IVACHC6101740	10	8301	7300	7/20/2006	0705DELEON-STANDARD COFFE	6722781291						61.24	0.00
IVACHC6101740	10	8246	7273	7/20/2006	0705HUTTON-ALLEN PRESS, I	6723782268						105.10	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705HUTTON-MCAFFEE.COM	6723782268						37.88	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705SHELTO-WILSON OPHTHAL	6721781321						35.55	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723781292						14.33	0.00
IVACHC6101740	10	8257	7299	7/20/2006	0705ROBERT-IRVINE SCIENTI	6724781293						549.14	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723781292						12.31	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/0	6723782268						22.98	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723781292						24.11	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705VELASQ-YELLOW CAB	6721781321						6.20	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723781292						14.33	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723781292						14.11	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC6101740	10	8280	7286	7/20/2006	0705HUTTON-FEDEX SHP 06/1	6723782268						12.31	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705GREGOR-UFIRST *LAUNDR	6721782855						31.24	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705DELEON-STANDARD COFFE	6722781291						56.77	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705HUTTON-PHOENIX ACCOUN	6723782268						239.94	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705BRIDGE-HAR*MOSBY JOUR	6724781293						180.00	0.00
IVACHC6101740	10	8302	7300	7/20/2006	0705HUTTON-LASER RENEW	6723781292						44.95	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705DELEON-WKH*LIPPINCOTT	6722781291						331.00	0.00
IVACHC6101740	10	8551	7267	7/20/2006	0705NORTH -WALKER COMMUNI	6722781291						35.00	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705SHELTO-COMPUSA #741 M	6721781290						55.11	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705SHELTO-BUY.COM	6721789335						51.99	0.00
IVACHC6101740	10	8302	7300	7/20/2006	0705HUTTON-LASER RENEW	6723782268						219.80	0.00
IVACHC6101740	10	8266	7281	7/20/2006	0705GOMEZ -SCARBOROUGH SP	6724781293						2,336.32	0.00
IVACHC6101740	10	8302	7300	7/20/2006	0705HUTTON-LASER RENEW	6723782278						44.95	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705GREGOR-UFIRST *LAUNDR	6721782855						31.24	0.00
IVACHC6101740	10	8301	7300	7/20/2006	0705GREGOR-LUBBOCK AVALAN	6721782855						131.20	0.00
IVACHC6101740	10	8327	7310	7/20/2006	0705SHELTO-AERIFORM (LU)	6721781290						61.52	0.00
IVACHC6101740	10	8327	7310	7/20/2006	0705SHELTO-AERIFORM (LU)	6721781290						138.88	0.00
IVACHC6101740	10	8329	7312	7/20/2006	0705VICE -EYE SUPPLY USA	6721781321						620.35	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-WM SUPERCENTER	6723781292						37.44	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-WAMPOLE LABORA	6723782268						294.54	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705ROBINS-A LASERS TOUCH	6721781290						316.00	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705SHELBY-FREESTYLE PHOT	6721782855						101.98	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						154.00	0.00
IVACHC6101740	10	8372	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						130.00	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-MERCEDES MEDIC	6723782268						54.91	0.00

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IVACHC6101740	10	8360	7334	7/20/2006	0705DELEON-UCG CONFERENCE	6722781291						299.00	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-MERCEDES MEDIC	6723782268						55.55	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705SHELTO-MARKET LAB	6721781290						151.95	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-AERIFORM ADMIN	6723782278						86.80	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-GTI MICROSYSTE	6723782268						189.00	0.00
IVACHC6101740	10	8362	7335	7/20/2006	0705DELEON-EMDEON BUSINES	6722781291						47.47	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705SHELBY-REICHERT INC	6721782855						618.85	0.00
IVACHC6101740	10	8372	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						150.80	0.00
IVACHC6101740	10	8372	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						227.20	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705SHELTO-SECURED DOCUME	6721781321						75.00	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-CYLEX INC	6723782278						3,230.00	0.00
IVACHC6101740	10	8362	7335	7/20/2006	0705SHELTO-BUY.COM	6721781290						173.24	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						132.60	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705DELEON-AMERICAN X-R20	6722781291						263.00	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705HUTTON-WAMPOLE LABORA	6723782268						388.40	0.00
IVACHC6101740	10	8360	7334	7/20/2006	0705SHELBY-ODYSSEY MEDICA	6721782855						348.50	0.00
IVACHC6101740	10	8372	7334	7/20/2006	0705HUTTON-VEB SCRUBS GP	6723782268						155.00	0.00
IVACHC6101740	10	8378	7380	7/20/2006	0705SHELTO-DR *THOMSON RE	6721781290						107.90	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705ROBERT-SIGMA-ALDRICH	6724781293						341.70	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705ROBERT-MATTEK CORPORA	6724781293						891.00	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705BEASLE-SM *SMILEMAKER	6730782417						31.75	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705LAIR -PARADIES- FT M	6724781293						2.85	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705GOODSO-HOBBY-LOBBY #0	6724781293						7.75	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705GOMEZ -MR. AQUARIUM L	6724781293						52.90	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705LAIR -SM *SMILEMAKER	6724781293						77.55	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705LAIR -SM *SMILEMAKER	6724781293						75.35	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705BOWEN -ARMADILLO CAME	6728781297						105.95	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705FUTREL-IVG*INVITROGEN	6724781293						3,806.00	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705ROBERT-SIGMA-ALDRICH	6724781293						28.77	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705ROBERT-IVG*INVITROGEN	6724781293						1,067.00	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705ROBERT-RDC*ROCHE DIAG	6724781293						511.00	0.00
IVACHC6101741	10	8246	7273	7/20/2006	0705BEASLE-TASCOSA OFFICE	6730782417						160.90	0.00
IVACHC6101741	10	8246	7273	7/20/2006	0705BEASLE-MIDTOWN PRINTI	6730782417						528.74	0.00
IVACHC6101741	10	8301	7300	7/20/2006	0705GOODSO-WWW.KARGER.CH	6724781293						192.50	0.00
IVACHC6101741	10	8327	7310	7/20/2006	0705FUTREL-GALLARD SCHLES	6724781293						120.43	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705GOMEZ -ACME MARKING P	6724781293						18.85	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705GOMEZ -ABBOTT MOLECUL	6724781293						3,020.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705GOMEZ -AERIFORM ADMIN	6724781293						3.72	0.00

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IVACHC6101741	10	8362	7335	7/20/2006	0705BOWEN -SYX*TIGERDIREC	6728781297						844.98	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-STRAIGHT ARROW	6730782417						170.40	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						6.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-CR BARD	6730782417						551.75	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-CARTRIDGE PLUS	6730782417						115.98	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-LYNN MEDICAL	6730782417						183.28	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-CAREERMD.COM	6730782417						650.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BOWEN -PAYPAL *RNRWOR	6728781297						340.41	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						8.32	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705HALLDO-CAPROCK AUDIO-	6730782417						305.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-STRAIGHT ARROW	6730782417						240.00	0.00
IVACHC6101741	10	8372	7334	7/20/2006	0705BOWEN -UNIFORM ADVANT	6728781297						121.91	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-KAREN ZUPKO &	6730782417						1,590.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-UNIFORMS AND M	6730782417						388.80	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BOWEN -ACME MARKING P	6728781297						70.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BOWEN -INTERNATIONAL	6728781297						7.45	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						7.44	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						3.72	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						137.23	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-STRAIGHT ARROW	6730782417						120.40	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-MEDQUIST INC.	6730782417						27.99	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705GOMEZ -AERIFORM ADMIN	6724781293						4.80	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BOWEN -MENDELSON COMM	6728781297						744.61	0.00
IVACHC6101741	10	8360	7334	7/20/2006	0705BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101742	10	8259	7277	7/20/2006	0705FORGET-VALET CLEANERS	6742783133						153.00	0.00
IVACHC6101742	10	8266	7281	7/20/2006	0705FORGET-RUSSELL JOHNS	6742783133						1,089.90	0.00
IVACHC6101742	10	8628	7204	7/20/2006	0705FORGET-CM&F INSURANCE	6742783133						785.00	0.00
IVACHC6101742	10	8280	7286	7/20/2006	0705ELDRID-FEDEX SHP 06/1	6743783134						13.41	0.00
IVACHC6101742	10	8280	7286	7/20/2006	0705FORGET-DHLBSRF	6742783133						9.65	0.00
IVACHC6101742	10	8257	7299	7/20/2006	0705FORGET-SANOFI PASTEUR	6742785803						760.72	0.00
IVACHC6101742	10	8257	7299	7/20/2006	0705FORGET-SANOFI PASTEUR	6742785803						1,252.30	0.00
IVACHC6101742	10	8257	7299	7/20/2006	0705FORGET-SANOFI PASTEUR	6742785803						583.21	0.00
IVACHC6101742	10	8257	7299	7/20/2006	0705FORGET-SANOFI PASTEUR	6742785803						19.99	0.00
IVACHC6101742	10	8259	7277	7/20/2006	0705WIEGER-VALET CLEANERS	6743783134						85.50	0.00
IVACHC6101742	10	8280	7286	7/20/2006	0705WIEGER-FEDEX SHP 06/2	6743783134						14.09	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-AMER GERIATRIC	6742783133						260.00	0.00

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IVACHC6101742	10	8246	7273	7/20/2006	0705FORGET-TASCOSA OFFICE	6742785803						100.00	0.00
IVACHC6101742	10	8246	7273	7/20/2006	0705FORGET-SIR SPEEDY (AM	6742785803						300.00	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-AMER GERIATRIC	6742783133						75.00	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705BOWEN -ABGENE, INC	6731781300						575.01	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705WIEGER-WAL-MART #0755	6743783134						9.92	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705WIEGER-OFFICE MAX	6743783134						22.17	0.00
IVACHC6101742	10	8246	7273	7/20/2006	0705FORGET-SIR SPEEDY (AM	6742785803						77.53	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705BOWEN -PSYCHOLOGICAL	6731781300						275.40	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705ELDRID-OFFICE MAX	6743783134						19.19	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705BOWEN -HAR*THE PSYCH	6731781300						263.74	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705BOWEN -HAR*THE PSYCH	6731781300						134.03	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-WYETH-AYERST L	6742785803						1,357.60	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-WHITNEY RUSSEL	6742785803						35.10	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705WIEGER-TUESDAY MORNIN	6743783134						10.44	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705ABBOTT-HAR*ELSEVIER H	6742783133						107.17	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-CDW GOVERNMENT	6742783133						96.84	0.00
IVACHC6101742	10	8301	7300	7/20/2006	0705BOWEN -QIAGEN INC.	6731781300						221.38	0.00
IVACHC6101742	10	8327	7310	7/20/2006	0705FORGET-AIRGAS SOUTHWE	6742785803						68.36	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						44.44	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						83.78	0.00
IVACHC6101742	10	8372	7334	7/20/2006	0705WIEGER-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC6101742	10	8362	7335	7/20/2006	0705BOWEN -COMPUSA #741 M	6731781300						64.00	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						36.79	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC6101742	10	8372	7334	7/20/2006	0705ELDRID-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UP TO DATE	6742783133						227.32	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101742	10	8372	7334	7/20/2006	0705WIEGER-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705FORGET-AQUAONE, INC	6742785803						97.00	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101742	10	8372	7334	7/20/2006	0705BOWEN -UNIFORM ADVANT	6731781300						117.91	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705BOWEN -JOANN FABRIC #	6731781300						9.90	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						44.44	0.00
IVACHC6101742	10	8362	7335	7/20/2006	0705BOWEN -SYX*TIGERDIREC	6731781300						199.95	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705FORGET-ELITE ENGRAVIN	6742783133						28.00	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705FORGET-BEST BUY	6742783133						396.97	0.00
IVACHC6101742	10	8360	7334	7/20/2006	0705ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705EVENSO-WAL-MART #0793	6752783143						26.94	0.00

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IVACHC6101743	10	8246	7273	7/20/2006	0705GIBSON-PSYCHOLOGICAL	6746783137						173.25	0.00
IVACHC6101743	10	8246	7273	7/20/2006	0705SKIPWO-ZIP PRINT	6744783135						96.00	0.00
IVACHC6101743	10	8246	7273	7/20/2006	0705SKIPWO-ZIP PRINT	6744783135						169.50	0.00
IVACHC6101743	10	8246	7273	7/20/2006	0705EVENSO-FEDEX KINKO'S	6752783143						63.75	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705DIMARI-DIAGNOSTIC SYS	6743783226						775.00	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705DIMARI-DIAGNOSTIC PRD	6743783226						25.00	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-NCS ASSESSMENT	6746783137						71.44	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6744783135						473.64	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705DIMARI-INFOLAB AUSTIN	6743783226						1,232.51	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-AMARILLO SPEED	6745783136						121.50	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705EVENSO-HOMEINTERIOR*	6752783143						289.50	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-C.P.P INC	6746783137						190.00	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705SKIPWO-CDW GOVERNMENT	6744783135						376.82	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705SKIPWO-CDW GOVERNMENT	6744783135						146.76	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705EVENSO-WM SUPERCENTER	6752783143						33.78	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-OFFICE MAX	6745783136						90.11	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705DIMARI-BIO-RAD LABORA	6743783226						312.54	0.00
IVACHC6101743	10	8259	7277	7/20/2006	0705EVENSO-COUNTRY CLUB P	6752783143						127.74	0.00
IVACHC6101743	10	8257	7299	7/20/2006	0705DIMARI-BIO MEDICAL SE	6743783226						1,030.00	0.00
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-NCS ASSESSMENT	6746783137						434.00	0.00
IVACHC6101743	10	8329	7312	7/20/2006	0705SANCHE-COOK INCORPORA	6743785910						107.00	0.00
IVACHC6101743	10	8329	7312	7/20/2006	0705SANCHE-COOK INCORPORA	6743785910						107.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705GIBSON-UNIFORMS UNIQU	6745783136						304.52	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705ZACHRY-UNIFORMS UNIQU	6744783135						1,139.40	0.00
IVACHC6101743	10	8553	7367	7/20/2006	0705MILLSA-BIO MEDICAL SE	6743783562						870.93	0.00
IVACHC6101743	10	8553	7367	7/20/2006	0705SANCHE-BIO MEDICAL SE	6743785910						75.00	0.00
IVACHC6101743	10	8553	7367	7/20/2006	0705MILLSA-BIO MEDICAL SE	6743783562						150.00	0.00
IVACHC6101743	10	8553	7367	7/20/2006	0705SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101743	10	8553	7367	7/20/2006	0705MILLSA-BIO MEDICAL SE	6743783562						225.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705DIMARI-OPTICAL SERVIC	6743783226						65.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705UHRICH-UNIFORMS UNIQU	6744785801						80.94	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705SKIPWO-CUSTOM TROPHIE	6744783135						50.50	0.00
IVACHC6101743	10	8523	7406	7/20/2006	0705MILLSA-CITY OF AMARIL	6743783562						300.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705GIBSON-UNIFORMS UNIQU	6745783136						18.44	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705GIBSON-INTL SOCIETY O	6745783136						150.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705DOVE -DRUG ENFORCEME	6745783136						390.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705ELDRID-CUSTOM TROPHIE	6743783134						24.30	0.00
IVACHC6101743	10	8372	7334	7/20/2006	0705EVENSO-UNIFORMS UNIQU	6752783143						20.39	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705MILLSA-COOPERSURGICAL	6743783562						133.60	0.00

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IVACHC6101743	10	8362	7335	7/20/2006	0705EVENSO-SPIRAL SOFTWAR	6752783143						199.00	0.00
IVACHC6101743	10	8360	7334	7/20/2006	0705SKIPWO-ELITE ENGRAVIN	6744783135						15.91	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-GENOSYS	6753786060						43.50	0.00
IVACHC6101744	10	8314	7300	7/20/2006	0705PASCAL-SPRINGTIME JAN	6763784138						74.90	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705PASCAL-C.P.P INC	6763784138						90.85	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705PASCAL-OFFICE DEPOT #	6763784138						10.59	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705MENDOZ-MORE THAN BASK	6755781375						92.00	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						105.12	0.00
IVACHC6101744	10	8258	7276	7/20/2006	0705BURRUS-BIO MEDICAL SE	6752785802						159.32	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705BURRUS-AMARILLO SPEED	6752785802						121.50	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705MENDOZ-MORE THAN BASK	6755781375						93.50	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						255.01	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						261.03	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-GENOSYS	6753786060						54.00	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705EVENSO-HEADSET INNOVA	6752785966						30.53	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						156.06	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705BURRUS-SMITHS MEDICAL	6752785802						158.00	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						177.82	0.00
IVACHC6101744	10	8301	7300	7/20/2006	0705SKIPWO-SIGMA-ALDRICH	6753786060						151.82	0.00
IVACHC6101744	10	8246	7273	7/20/2006	0705BURRUS-SIR SPEEDY (AM	6752785802						226.00	0.00
IVACHC6101744	10	8246	7273	7/20/2006	0705BAILLE-FASTSIGNS	6761784136						19.03	0.00
IVACHC6101744	10	8327	7310	7/20/2006	0705SKIPWO-AIRGAS SOUTHWE	6753786096						231.05	0.00
IVACHC6101744	10	8327	7310	7/20/2006	0705DOBRZA-HYCLONE LABORA	6753786096						243.80	0.00
IVACHC6101744	10	8327	7310	7/20/2006	0705EVENSO-BRITKARE HOME	6752785966						16.24	0.00
IVACHC6101744	10	8327	7310	7/20/2006	0705DOBRZA-AIRGAS SOUTHWE	6753786096						29.40	0.00
IVACHC6101744	10	8327	7310	7/20/2006	0705SKIPWO-AIRGAS SOUTHWE	6753786060						181.02	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705SKIPWO-U OF I BIOTECH	6753786060						2,063.00	0.00
IVACHC6101744	10	8555	7367	7/20/2006	0705TORRES-GENERATORS & C	6759781269						229.89	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101744	10	8372	7334	7/20/2006	0705EVENSO-UNIFORMS UNIQU	6752785966						39.93	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705ROSALE-REDDING MEDICA	6755781374						295.85	0.00
IVACHC6101744	10	8372	7334	7/20/2006	0705EVENSO-UNIFORMS UNIQU	6752785802						25.67	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705TORRES-THE ST JOHN CO	6759781269						38.16	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00

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IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705SKIPWO-STRATAGENE CLO	6753786060						53.00	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705TORRES-THE ST JOHN CO	6759781269						104.72	0.00
IVACHC6101744	10	8372	7334	7/20/2006	0705EVENSO-UNIFORMS UNIQU	6752785802						75.05	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705DOBRZA-EBIOSCIENCE IN	6753786096						435.00	0.00
IVACHC6101744	10	8372	7334	7/20/2006	0705EVENSO-UNIFORMS UNIQU	6752785802						64.57	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705DOBRZA-BD BIOSCIENCES	6753786096						1,005.00	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705SKIPWO-BD BIOSCIENCES	6753786060						295.00	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705BAILLE-CHAMIZAL ATHLE	6761784136						32.33	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-NPDB-HIPDB.HRS	6755781376						9.50	0.00
IVACHC6101744	10	8555	7367	7/20/2006	0705TORRES-RUSH TRUCK CTR	6759781269						243.68	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101744	10	8378	7380	7/20/2006	0705ROSALE-TECHSMITH CORP	6755781374						39.95	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101744	10	8360	7334	7/20/2006	0705CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101745	10	8554	7271	7/20/2006	0705ORTIZ -MODERN PLANT C	6764784139						35.00	0.00
IVACHC6101745	10	8259	7277	7/20/2006	0705PURCEL-ELEGANT PENGUI	6765784140						16.50	0.00
IVACHC6101745	10	8301	7300	7/20/2006	0705PURCEL-PBD*MARCH OF D	6765784140						25.95	0.00
IVACHC6101745	10	8246	7273	7/20/2006	0705ORTIZ -ACADEMY TECHNO	6764784139						37.50	0.00
IVACHC6101745	10	8301	7300	7/20/2006	0705PURCEL-VIDEO NEWS SER	6765784140						49.00	0.00
IVACHC6101745	10	8301	7300	7/20/2006	0705PURCEL-INT'L LACTATIO	6765784140						25.00	0.00
IVACHC6101745	10	8301	7300	7/20/2006	0705PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC6101745	10	8301	7300	7/20/2006	0705PURCEL-TARGET	6765784140						63.93	0.00
IVACHC6101745	10	8246	7273	7/20/2006	0705ORTIZ -FASTSIGNS	6764784139						19.03	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -COMPUSA #187 M	6764784139						14.22	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -SCHOOL OUTFITT	6764784139						812.85	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -WAL-MART #0500	6764784139						276.00	0.00
IVACHC6101745	10	8362	7335	7/20/2006	0705PASCAL-DC CO ISILO	6763784138						19.99	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PASCAL-VALLEY GASES,	6763784138						68.50	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PASCAL-MEX TEX - HUNT	6763784138						435.30	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-ACTION MODULAR	6765784140						652.50	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-ACTION MODULAR	6765784140						110.00	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -TARGET	6764784139						34.99	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-ASHLEY FURNITU	6765784140						1,432.34	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -COMPUSA #220 M	6764784139						134.60	0.00
IVACHC6101745	10	8378	7380	7/20/2006	0705ORTIZ -ISI RESEARCHSO	6764784139						111.95	0.00

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IVACHC6101745	10	8360	7334	7/20/2006	0705PASCAL-HEALTH EDCO	6763784138						500.00	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PASCAL-UP TO DATE	6763784138						210.00	0.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-ACTION MODULAR	6765784140						165.00	0.00
IVACHC6101746	10	8246	7273	7/20/2006	0705SCHILL-INGENIX ST ANT	6769784144						1,231.93	0.00
IVACHC6101746	10	8301	7300	7/20/2006	0705CHAVEZ-COMPUSA #187 M	6766784443						266.39	0.00
IVACHC6101746	10	8301	7300	7/20/2006	0705AYERS -MEDHUMOR MEDIC	6769784144						109.52	0.00
IVACHC6101746	10	8301	7300	7/20/2006	0705CHAVEZ-COMPUSA #187 M	6766784443						164.61	0.00
IVACHC6101746	10	8301	7300	7/20/2006	0705SCHILL-DICTAPHONE COR	6769784144						135.02	0.00
IVACHC6101746	10	8246	7273	7/20/2006	0705SCHILL-INGENIX ST ANT	6769781265						132.44	0.00
IVACHC6101746	10	8325	7304	7/20/2006	0705SCHILL-BORDER INTERNA	6769784144						1,471.00	0.00
IVACHC6101746	10	8329	7312	7/20/2006	0705TORRES-HOLLISTER STIE	6769784144						183.28	0.00
IVACHC6101746	10	8329	7312	7/20/2006	0705TORRES-HOLLISTER STIE	6769784144						78.94	0.00
IVACHC6101746	10	8329	7312	7/20/2006	0705CHAVEZ-P E N PUBLICAT	6766784443						13.00	0.00
IVACHC6101746	10	8329	7312	7/20/2006	0705TORRES-HOLLISTER STIE	6769784144						493.65	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705CHAVEZ-WILSON OPHTHAL	6766784443						338.62	0.00
IVACHC6101746	10	8372	7334	7/20/2006	0705AYERS -AJS UNIFORMS	6769784144						70.98	0.00
IVACHC6101746	10	8339	7330	7/20/2006	0705SANCHE-MERRY X-RAY SA	6767784142						1,402.49	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC6101746	10	8336	7334	7/20/2006	0705TORRES-BARON CHEMICAL	6769781112						1.56	0.00
IVACHC6101746	10	8336	7334	7/20/2006	0705TORRES-BARON CHEMICAL	6769781112						1.56	0.00
IVACHC6101746	10	8336	7334	7/20/2006	0705TORRES-BARON CHEMICAL	6769781112						82.50	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-A-1 LOCK & SAF	6769781265						75.00	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SANCHE-NICE COMPUTER,	6767784142						352.94	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-ACTION MODULAR	6769784144						1,897.00	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-ACTION MODULAR	6769784144						2,023.00	0.00
IVACHC6101746	10	8336	7334	7/20/2006	0705TORRES-SPRINGTIME JAN	6769781112						124.10	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SANCHE-ART CENTER	6767784142						122.95	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-ASEBA	6769784144						113.00	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-VILLALOBOS PES	6769781265						30.01	0.00
IVACHC6101746	10	8378	7380	7/20/2006	0705AYERS -AMZ*AMAZON PAY	6769784144						218.90	0.00
IVACHC6101746	10	8523	7406	7/20/2006	0705ORTEGA-KAY & CO	6768784143						114.80	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705SCHILL-VILLALOBOS PES	6769781265						5.00	0.00
IVACHC6101746	10	8360	7334	7/20/2006	0705ORTEGA-THE EL PASO CH	6768784143						130.50	0.00
IVACHC6101747	10	8258	7276	7/20/2006	0705PASCAL-ACTIVE INK SOF	6772781119						305.91	0.00
IVACHC6101747	10	8246	7273	7/20/2006	0705SCHILL-INGENIX ST ANT	6771784774						132.44	0.00
IVACHC6101747	10	8314	7300	7/20/2006	0705PASCAL-SPRINGTIME JAN	6772781119						160.50	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-CAPITAL CONSUL	6775784150						300.00	0.00
IVACHC6101747	10	8246	7273	7/20/2006	0705OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-MICHAELS #1672	6775784150						14.69	0.00

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IVACHC6101747	10	8280	7286	7/20/2006	0705ROBINS-ACEP SVCS	6777784152						7.50	0.00
IVACHC6101747	10	8260	7277	7/20/2006	0705PASCAL-SOUTHWESTERN M	6772781119						81.20	0.00
IVACHC6101747	10	8280	7286	7/20/2006	0705ROBINS-UNM PRESS	6777784152						5.18	0.00
IVACHC6101747	10	8246	7273	7/20/2006	0705SCHILL-INGENIX ST ANT	6769784750						132.44	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705KERWIN-OFFICE DEPOT #	6773784148						419.97	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-MICHAELS #1672	6775784150						15.90	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-HP ASSISTED SE	6775784150						38.97	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705OCHOA -WKH*LIPPINCOTT	6774784149						467.95	0.00
IVACHC6101747	10	8280	7286	7/20/2006	0705ROBINS-SYX*TIGERDIREC	6777784523						12.35	0.00
IVACHC6101747	10	8314	7300	7/20/2006	0705PASCAL-SPRINGTIME JAN	6772781119						90.00	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-HP ASSISTED SE	6775784150						30.00	0.00
IVACHC6101747	10	8301	7300	7/20/2006	0705SANCHE-HAR*WB SAUNDER	6775784150						200.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-EXTREMEPDA.COM	6775784150						18.54	0.00
IVACHC6101747	10	8362	7335	7/20/2006	0705ROBINS-MTI*CRUCIAL TE	6777784523						46.95	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705PASCAL-LOWE'S #1137	6772781119						491.62	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC6101747	10	8523	7406	7/20/2006	0705RECKEL-KAY & CO	6774784149						283.38	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705PASCAL-LOWE'S #1137	6772781119						47.45	0.00
IVACHC6101747	10	8362	7335	7/20/2006	0705SANCHE-THE PROGRAMMER	6775784150						32.49	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-ACTION MODULAR	6775784150						283.50	0.00
IVACHC6101747	10	8362	7335	7/20/2006	0705ROBINS-SYX*TIGERDIREC	6777784523						94.98	0.00
IVACHC6101747	10	8362	7335	7/20/2006	0705KERWIN-INKJETS DIRECT	6773784148						27.96	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705RECKEL-THE EL PASO CH	6774784149						127.50	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705PASCAL-MEDQUEST HEALT	6772781119						330.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-SOUTHWESTERN S	6775784150						235.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-FREDPRYOR/CARE	6775784150						99.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-ACTION MODULAR	6775784150						120.00	0.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-ACTION MODULAR	6775784150						318.00	0.00
IVACHC6101747	10	8523	7406	7/20/2006	0705RECKEL-KAY & CO	6774784149						132.81	0.00
IVACHC6101748	10	8259	7277	7/20/2006	0705DURAN -FASHION CLEANE	6780785258						12.99	0.00
IVACHC6101748	10	8246	7273	7/20/2006	0705GLIDWE-DALE'S PRINT &	6783785803						3.50	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705SALAZA-SM *SMILEMAKER	6824785441						13.90	0.00
IVACHC6101748	10	8246	7273	7/20/2006	0705GLIDWE-HC PRO OPUS GR	6783785803						104.00	0.00
IVACHC6101748	10	8266	7281	7/20/2006	0705GLIDWE-MCCRELESS COMP	6783785803						380.71	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705GLIDWE-DEMCO INC	6783785803						107.63	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705DURAN -PHARMACISTS LE	6780785258						68.00	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705CLEVEL-BROWNBACK SALE	6779785108						15.26	0.00

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IVACHC6101748	10	8266	7281	7/20/2006	0705SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC6101748	10	8266	7281	7/20/2006	0705SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705GLIDWE-ASSOC OF PROFE	6783785803						185.00	0.00
IVACHC6101748	10	8266	7281	7/20/2006	0705GLIDWE-MCCRELESS COMP	6783785803						25.99	0.00
IVACHC6101748	10	8258	7276	7/20/2006	0705GLIDWE-WALMART.COM *I	6783785803						6.68	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705GLIDWE-AMERICAN SOCIE	6783785803						325.00	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705GLIDWE-HOBBY-LOBBY #0	6783785803						21.47	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705DURAN -MEDICAL ARTS P	6780785785						300.68	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705GLIDWE-ASSOC OF PROFE	6783785803						1,250.00	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705DURAN -TARGET	6780785258						64.99	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705CLEVEL-WM SUPERCENTER	6779785108						59.07	0.00
IVACHC6101748	10	8301	7300	7/20/2006	0705WILSON-SOUTHWEST X-RA	6810785811						552.35	0.00
IVACHC6101748	10	8327	7310	7/20/2006	0705COWART-AIRGAS SOUTHWE	6782785782						84.15	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705GLIDWE-HIMSS 312-664-	6783785803						140.00	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-SQUIBB GROUP I	6824785441						40.80	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-LANSENDBUSINE	6824785122						40.70	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705COWART-RADCO IMAGING	6782785782						50.00	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705MONTEM-MIDLAND GALLER	6824785122						612.00	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-LANSENDBUSINE	6824785122						147.59	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705GLIDWE-PIXIES PARTY E	6783785803						66.98	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-RADCO IMAGING	6824785143						454.30	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705DURAN -UP TO DATE INC	6780785258						410.00	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-LANSENDBUSINE	6824785122						64.66	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705GLIDWE-ADA WHOLESale	6779785443						369.00	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705SALAZA-CAPP INC	6824785441						33.65	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705COWART-RADCO IMAGING	6782785782						96.70	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705DURAN -ALLHEART.COM	6780785258						136.78	0.00
IVACHC6101748	10	8360	7334	7/20/2006	0705GLIDWE-POLYMEDCO INC	6783785803						500.00	0.00
IVACHC6101749	10	8550	7266	7/24/2006	0705LEE -WEST AIR-ACCUP	6903782399						7.51	0.00
IVACHC6101749	10	8550	7266	7/24/2006	0705NORMAN-WESTAIR #560	6901782361						34.00	0.00
IVACHC6101749	10	8550	7266	7/24/2006	0705WHELLY-WESTAIR #521	6903782399						70.50	0.00
IVACHC6101749	10	8246	7273	7/24/2006	0705MORALE-TASCOSA OFFICE	6890781950						135.30	0.00
IVACHC6101749	10	8266	7281	7/24/2006	0705SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-UNITED SUPERMA	7240782544						7.37	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-WM SUPERCENTER	7240782544						69.14	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-WAL-MART #0945	7240782544						41.91	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SLACK -PARK NICOLLET	7107789527						68.50	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705WHELLY-SIGMA-ALDRICH	6903782399						39.82	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705WILLIS-GIFT BASKETS	6901789336						51.00	0.00

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IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-WM SUPERCENTER	7240782544						45.37	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-WAL-MART #0945	7240782544						116.59	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-UNITED SUPERMA	7240782544						5.06	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705HUTSON-IVG*INVITROGEN	6903782399						194.00	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-HOBBY-LOBBY #0	7240782544						11.79	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705BOBO -WM SUPERCENTER	7202782018						8.23	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705SANCIB-WM SUPERCENTER	7240782544						76.39	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705WHELLY-SIGMA-ALDRICH	6903782399						30.83	0.00
IVACHC6101749	10	8301	7300	7/24/2006	0705COATES-HOBBY-LOBBY #0	7109780025						34.99	0.00
IVACHC6101749	10	8553	7367	7/24/2006	0705FAIRLY-BECKMAN COULTE	6900782360						2,436.00	0.00
IVACHC6101749	10	8362	7335	7/24/2006	0705CONOVE-NEWEGG COMPUTE	6887782200						247.00	0.00
IVACHC6101749	10	8553	7367	7/24/2006	0705FAIRLY-BECKMAN COULTE	6900782360						1,614.00	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705PARKER-GRAHAM DATA /	6886789025						86.25	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705JONES -TEXAS NURSES A	6886782419						76.90	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705LANE -KMART	7103782008						30.62	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705SLACK -WM SUPERCENTER	7107789527						200.78	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705PAULK -UCG*FRAUD ABUS	7108780024						399.95	0.00
IVACHC6101749	10	8360	7334	7/24/2006	0705PARKER-GRAHAM DATA /	6886789025						86.25	0.00
IVACHC6101750	10	8628	7204	7/24/2006	0705MAXWEL-CM&F INSURANCE	7245789032						499.00	0.00
IVACHC6101750	10	8628	7204	7/24/2006	0705MAXWEL-CM&F INSURANCE	7245789032						598.00	0.00
IVACHC6101750	10	8628	7204	7/24/2006	0705MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101750	10	8258	7276	7/24/2006	0705WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC6101750	10	8258	7276	7/24/2006	0705WATSON-CLEARWIRE *B	7301783554						10.00	0.00
IVACHC6101750	10	8280	7286	7/24/2006	0705HAYNES-DHLW *346121	7305783935						10.16	0.00
IVACHC6101750	10	8280	7286	7/24/2006	0705HAYNES-DHLW *346121	7305783935						5.84	0.00
IVACHC6101750	10	8280	7286	7/24/2006	0705HAYNES-DHLW *346121	7305783935						6.02	0.00
IVACHC6101750	10	8280	7286	7/24/2006	0705HAYNES-DHLW *346121	7305783935						6.02	0.00
IVACHC6101750	10	8258	7276	7/24/2006	0705WATSON-CLEARWIRE *B	7301783554						50.39	0.00
IVACHC6101750	10	8628	7204	7/24/2006	0705MAXWEL-CM&F INSURANCE	7245789032						499.00	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705MAPLES-CDW GOVERNMENT	7302783553						390.00	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-NDC HEALTH	7311783887						135.94	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705WATSON-ELLIOTT RUSSEL	7306783658						228.50	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705WATSON-HAR*ELSEVIER H	7306783658						306.56	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-HEALTHCARE LOG	7311783887						322.98	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-HEALTHCARE LOG	7311783887						122.82	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-RX SYSTEMS	7311783887						359.24	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705WATSON-WM SUPERCENTER	7301783554						48.53	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705LAUREN-OFFICE MAX	7305785859						31.56	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705LAUREN-PAPER DIRECT	7305785859						361.80	0.00

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IVACHC6101750	10	8301	7300	7/24/2006	0705MAPLES-UNICOR MEDICAL	7302783553						69.95	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705MEARS -ULTIMATE OFFIC	7301783554						189.22	0.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-HEALTHCARE LOG	7311783887						111.07	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705KRETSC-BAXTER HEALTHC	7311783887						733.20	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705RAEHL -DOCUMENT SHRED	7302783553						105.20	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705WATSON-BEST BUY	7306783658						129.98	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705WATSON-LEXI-COMP-MED	7306783658						64.13	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705WATSON-STATE WI REG &	7306783658						122.00	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705KRETSC-STENOCALL AND	7311783887						47.89	0.00
IVACHC6101750	10	8329	7312	7/24/2006	0705WATSON-WALGREEN	7301783554						75.70	0.00
IVACHC6101750	10	8329	7312	7/24/2006	0705NELSON-WALGREEN	7301783554						3.00	0.00
IVACHC6101750	10	8329	7312	7/24/2006	0705PATRY -WALGREEN	7302783553						7.99	0.00
IVACHC6101750	10	8360	7334	7/24/2006	0705WATSON-EDUCATIONSTORE	7306783658						404.05	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -SIGMA-ALDRICH	7315786143						90.27	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -CELLSIGNAL.COM	7315786141						465.00	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -SIGMA-ALDRICH	7315786143						327.47	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -WM SUPERCENTER	7315786143						5.70	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -IVG*INVITROGEN	7315786141						156.00	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -SANTA CRUZ BIO	7315786141						366.50	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -SIGMA-ALDRICH	7315786141						72.34	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705KRETSC-HEALTHCARE LOG	7311783887						111.00	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SMITH -A M SYSTEMS IN	7315786143						72.75	0.00
IVACHC6101751	10	8301	7300	7/20/2006	0705SIMMON-NDC HEALTH	7313783943						245.91	0.00
IVACHC6101751	10	8327	7310	7/20/2006	0705SMITH -AIRGAS SOUTHWE	7315786141						493.56	0.00
IVACHC6101751	10	8327	7310	7/20/2006	0705SMITH -AIRGAS SOUTHWE	7315786141						3.06	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -PGC SCIENTIFIC	7315786141						180.31	0.00
IVACHC6101751	10	8362	7335	7/20/2006	0705SIMMON-HCC	7313783943						42.00	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -VWR SCIENTIFIC	7315786143						11.60	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -BIO RAD* 6/5/0	7315786141						86.17	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -R & D SYSTEMS	7315786141						226.00	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -PEL FREEZ ARKA	7315786141						247.10	0.00
IVACHC6101751	10	8360	7334	7/20/2006	0705SMITH -HISTO CHEM INC	7315786143						220.00	0.00
IVACHC6101761	10	8362	7335	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780409						109.03	0.00
IVACHC6101761	10	8362	7335	8/23/2006	0805MORRIS-NEW INNOVATION	7981781527						400.00	0.00
IVACHC6101761	10	8362	7335	8/23/2006	0805PFARR -NEWEGG COMPUTE	8019789602						24.99	0.00
IVACHC6101761	10	8378	7380	8/23/2006	0805MARTIN-SYSTAT SOFTWARE	8017780261						398.00	0.00
IVACHC6101761	10	8553	7367	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780261						498.14	0.00
IVACHC6101761	10	8553	7367	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780261						139.99	0.00
IVACHC6101761	10	8362	7335	8/23/2006	0805PFARR -NEWEGG COMPUTE	8019789602						154.99	0.00

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IVACHC6101761	10	8628	7204	8/23/2006	0805BREEDI-BILL BEATTY IN	7944786120						2,655.00	0.00
IVACHC6101761	10	8550	7266	8/23/2006	0805SYAPIN-WESTAIR #521	7734780692						63.50	0.00
IVACHC6101761	10	8628	7204	8/23/2006	0805BREEDI-BILL BEATTY IN	7944786120						531.00	0.00
IVACHC6101761	10	8550	7266	8/23/2006	0805SYAPIN-WESTAIR #521	7734780712						24.02	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-COMPUTERS4SURE	8019780388						188.95	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-IVG*INVITROGEN	7943786113						108.00	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-IVG*INVITROGEN	7943786113						362.00	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BREEDI-CDW GOVERNMENT	7944786120						402.99	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BROUSE-STAPLES #1186	7944786120						81.51	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805WILLIN-WM SUPERCENTER	7955782480						29.89	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BOWEN -OFFICE MAX	7992782580						322.59	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-SIGMA-ALDRICH	7943786113						119.86	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-WWW.WEBIOAGE.C	8019780388						372.05	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-SIGMA-ALDRICH	7943786113						192.60	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-INTERNATIONAL	8019780388						3.72	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-COLD SPRING HA	8019780388						116.64	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-WAL-MART #0945	8019780388						57.04	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805WILLIA-SANTA CRUZ BIO	8019780503						738.50	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805WILLIA-DR *THOMSON RE	8019780503						89.95	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BEASLE-SIGMA-ALDRICH	8022780416						28.93	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BEASLE-SIGMA-ALDRICH	8022780416						66.38	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805BEASLE-SIGMA-ALDRICH	8022780416						460.94	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805SCHNEI-AAAS *SCIENC	8019780388						69.00	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805KLEIN -SIGMA-ALDRICH	7943786112						39.02	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-SIGMA-ALDRICH	7943786113						202.28	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805KLEIN -AMERICAN RADIO	7943786112						534.00	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805KLEIN -SIGMA-ALDRICH	7943786112						29.78	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805KLEIN -SIGMA-ALDRICH	7943786112						27.65	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805KLEIN -SIGMA-ALDRICH	7943786112						80.99	0.00
IVACHC6101761	10	8301	7300	8/23/2006	0805VAN DE-SIGMA-ALDRICH	7943786113						149.48	0.00
IVACHC6101761	10	8550	7266	8/23/2006	0805PFARR -WEST AIR-ACCUP	8019789602						2.20	0.00
IVACHC6101761	10	8550	7266	8/23/2006	0805PFARR -WEST AIR-ACCUP	8019789602						21.72	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805SHEN -DELAWARE DIAMO	8021789922						1,315.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WESSON-AERIFORM (LU)	8013780052						5.35	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780409						69.98	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780409						60.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIA-INTEGRATED DNA	8019780503						80.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIA-CONTINENTAL LA	8019780503						86.40	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIA-PERKIN ELMER A	8019780503						66.00	0.00

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IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIA-QIAGEN INC.	8019780503						825.96	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIA-EBIOSCIENCE IN	8019780503						190.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WESSON-QIAGEN INC.	8013780052						641.95	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805PFARR -BIO RAD* MCPFA	8019789602						2,378.30	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WESSON-GENO MECHANIX,	8013780052						76.50	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805BEASLE-BIO DATA CORP	8022780274						688.38	0.00
IVACHC6101761	10	8327	7310	8/23/2006	0805MARTIN-AERIFORM (LU)	8017780409						19.42	0.00
IVACHC6101761	10	8327	7310	8/23/2006	0805MARTIN-AERIFORM (LU)	8017780409						33.00	0.00
IVACHC6101761	10	8327	7310	8/23/2006	0805MARTIN-AERIFORM (LU)	8017780409						70.94	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805PFARR -INTEGRATED DNA	8019789602						216.75	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-VARIAN CHROMAT	7943786113						271.70	0.00
IVACHC6101761	10	8327	7310	8/23/2006	0805KLEIN -AIRGAS SOUTHWE	7943786112						126.45	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805SMITH -BIOANALYTICAL	7943786112						2,341.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805MARTIN-COMPUSA #741 M	8017780409						14.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-PERKIN ELMER A	7943786113						176.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WESSON-QIAGEN INC.	8013780052						674.66	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-VARIAN CHROMAT	7943786113						436.50	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-BRAINBITS LLC	7943786113						201.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-BRAINBITS LLC	7943786113						371.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805BOWEN -CARTRIDGE PLUS	7992782580						392.98	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805BREEDI-UNIFORMS UNIQU	7944786120						803.31	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805BROUSE-PARK AND RECRE	7944786120						80.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805WILLIN-BAUSCH & LOMB	7955782480						720.31	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805DELEON-UNIFORMS AND M	7981781527						96.40	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805BOWEN -UNCOMMON GRAPH	7992782580						546.12	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-BRAINBITS LLC	7943786113						201.00	0.00
IVACHC6101761	10	8360	7334	8/23/2006	0805VAN DE-PERKIN ELMER A	7943786113						320.00	0.00
IVACHC6101761	10	8246	7273	8/23/2006	0805VAN DE-ELSEVIER LTD	7943786113						427.50	0.00
IVACHC6101761	10	8257	7299	8/23/2006	0805WILLIA-CI *CHEMICON I	8019780503						334.00	0.00
IVACHC6101761	10	8257	7299	8/23/2006	0805SYAPIN-MP BIOMEDICALS	7734780692						119.70	0.00
IVACHC6101761	10	8280	7286	8/23/2006	0805WILLIN-FEDEX SHP 07/0	7955782480						48.43	0.00
IVACHC6101762	10	8362	7335	8/23/2006	0805PATRID-SYX*TIGERDIREC	8067780095						91.98	0.00
IVACHC6101762	10	8362	7335	8/23/2006	0805STAHL -SYX*TIGERDIREC	8067780095						374.93	0.00
IVACHC6101762	10	8362	7335	8/23/2006	0805PATRID-FONTS.COM	8067780095						261.00	0.00
IVACHC6101762	10	8362	7335	8/23/2006	0805STAHL -SYX*TIGERDIREC	8067780095						162.99	0.00
IVACHC6101762	10	8405	7516	8/23/2006	0805KEARNE-AT&T WORLDNET	8030786369						19.95	0.00
IVACHC6101762	10	8258	7276	8/23/2006	0805PATRID-TMOBILE*HOTSPO	8067780095						39.99	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						108.00	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						40.85	0.00

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IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-SIGMA-ALDRICH	8067780095						555.93	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -SIGMA-ALDRICH	8067780095						237.75	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-SIGMA-ALDRICH	8067780095						141.27	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-SIGMA-ALDRICH	8067780095						273.50	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-SIGMA-ALDRICH	8067780095						52.40	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						247.75	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						1,252.50	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -SIGMA-ALDRICH	8067780095						33.53	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -PIERCE BIOTECH	8067780095						86.71	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805PATRID-WAL-MART #0861	8067780095						20.74	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805PATRID-LUBBOCK AVALAN	8067780095						30.30	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-SIGMA-ALDRICH	8067780095						335.53	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805GRAMMA-IVG*INVITROGEN	8067780095						57.50	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						65.74	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						19.57	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STAHL -IVG*INVITROGEN	8067780095						202.00	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805STETSO-HAR*ELSEVIER H	8031786498						757.46	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805KEARNE-EPSON *STORE	8030786369						223.00	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805BEASLE-AMER SOC FOR M	8022780416						195.00	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805BEASLE-IVG*INVITROGEN	8022780416						389.00	0.00
IVACHC6101762	10	8301	7300	8/23/2006	0805PURCEL-WM SUPERCENTER	8054781544						3.94	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -UNIFORMS AND M	8067780095						210.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -EBIOSCIENCE IN	8067780095						40.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -INTEGRATED DNA	8067780095						79.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -INTEGRATED DNA	8067780095						42.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -LAB VISION	8067780095						158.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -LAB VISION	8067780095						93.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -PROMEGA CORPOR	8067780095						733.00	0.00
IVACHC6101762	10	8327	7310	8/23/2006	0805STAHL -DOJINDO MOLECU	8067780095						182.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805WIEGER-CAREERBUILDER	8064783786						194.50	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -UNIFORMS AND M	8067780095						625.40	0.00
IVACHC6101762	10	8327	7310	8/23/2006	0805STAHL -DOJINDO MOLECU	8067780095						182.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805COLLIE-TEXAS STATE BO	8031786498						752.00	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805GRAMMA-FISHER SCI HUS	8067780095						91.59	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -VWR SCIENTIFIC	8067780095						136.80	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805BEASLE-ELECTRON MICRO	8022780416						475.52	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805TORRES-SAM MOON.COM	8053781438						978.47	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805GRAMMA-ELECTRON MICRO	8067780095						125.66	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805GRAMMA-BIO RAD*	8067780095						429.57	0.00

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IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -BIO RAD*	8067780095						35.03	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -BIO RAD*	8067780095						982.57	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -VWR SCIENTIFIC	8067780095						323.63	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805BEASLE-ELECTRON MICRO	8022780416						270.24	0.00
IVACHC6101762	10	8360	7334	8/23/2006	0805STAHL -SIGMA-ALDRICH	8067780095						274.17	0.00
IVACHC6101762	10	8257	7299	8/23/2006	0805STAHL -EMD BIOSCIENCE	8067780095						357.00	0.00
IVACHC6101762	10	8257	7299	8/23/2006	0805STAHL -CI *CHEMICON I	8067780095						309.00	0.00
IVACHC6101762	10	8257	7299	8/23/2006	0805GRAMMA-CELL SYSTEMS C	8067780095						389.58	0.00
IVACHC6101762	10	8257	7299	8/23/2006	0805STAHL -CELL SYSTEMS C	8067780095						116.92	0.00
IVACHC6101762	10	8280	7286	8/23/2006	0805KERR-D-FEDEX SHP 07/3	8064783786						13.80	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805PATRID-BATES WELLS IN	8067780095						260.89	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805PATRID-BATES WELLS IN	8067780095						439.11	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805PATRID-BATES WELLS IN	8067780095						492.57	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805PATRID-BATES WELLS IN	8067780095						386.05	0.00
IVACHC6101762	10	8280	7286	8/23/2006	0805KERR-D-FEDEX SHP 07/2	8064783786						13.80	0.00
IVACHC6101762	10	8280	7286	8/23/2006	0805KERR-D-FEDEX SHP 07/1	8064783786						9.80	0.00
IVACHC6101762	10	8280	7286	8/23/2006	0805KERR-D-FEDEX SHP 07/1	8064783786						13.80	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805PATRID-BATES WELLS IN	8067780095						1,506.73	0.00
IVACHC6101762	10	8266	7281	8/23/2006	0805WIEGER-BOXWOOD*TECHNO	8064783786						100.00	0.00
IVACHC6101763	10	8258	7276	8/21/2006	0805HICKAM-SMARTDRAW.COM	6298979234						161.95	0.00
IVACHC6101763	10	8258	7276	8/21/2006	0805HICKAM-SMARTDRAW.COM	6298979234						209.95	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805GRIFFI-DEECO RUBBER L	6015910757						25.25	0.00
IVACHC6101764	10	8362	7335	8/23/2006	0805EDMIST-OFFICE DEPOT #	6011910366						78.50	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805HANCOC-SUPER BRIGHT H	6040950256						35.00	0.00
IVACHC6101764	10	8362	7335	8/23/2006	0805RANGEL-COMPUTERGEEEKS	6018915310						71.50	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805EVERIT-JIFFY LUBE #25	6041953625						28.99	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805HANCOC-SHAMROCK CHEVR	6040950256						114.33	0.00
IVACHC6101764	10	8553	7367	8/23/2006	0805EVERIT-LUDLUM MEASURE	6041953625						72.00	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805HANCOC-CARLSBAD AUTO	6040950256						426.60	0.00
IVACHC6101764	10	8555	7367	8/23/2006	0805EVERIT-CARR AUTOMOTIV	6041953625						76.73	0.00
IVACHC6101764	10	8362	7335	8/23/2006	0805EDMIST-BUY.COM	6011910366						41.99	0.00
IVACHC6101764	10	8362	7335	8/23/2006	0805KING -SYX*TIGERDIREC	6009845911						92.19	0.00
IVACHC6101764	10	8362	7335	8/23/2006	0805KING -APPLE COMPUTER	6009845911						108.20	0.00
IVACHC6101764	10	8259	7277	8/23/2006	0805MOGG -AMERIPRIDE LIN	6041953737						143.00	0.00
IVACHC6101764	10	8259	7277	8/23/2006	0805MOGG -AMERIPRIDE LIN	6041953737						131.20	0.00
IVACHC6101764	10	8552	7262	8/23/2006	0805GRIFFI-SOUTH PLAINS E	6015910104						90.00	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805GRIFFI-PITNEY BOWES T	6015910104						300.47	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805KING -FNU*MAC ADDICT	6009845911						19.95	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805PARR -ORIENTAL TRADI	6040950605						31.60	0.00

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IVACHC6101764	10	8301	7300	8/23/2006	0805PARR -ORIENTAL TRADI	6040950605						135.40	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805PARR -LABSAFE*100830	6040950605						89.06	0.00
IVACHC6101764	10	8550	7266	8/23/2006	0805MOGG -BOB J JOHNSON	6041953120						615.00	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -THE HOME DEPOT	6041953737						32.28	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805KEARNE-HIGHSMITH INC	6024960041						151.90	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -THE HOME DEPOT	6041953737						7.75	0.00
IVACHC6101764	10	8550	7266	8/23/2006	0805HANCOC-LUBBOCK ELECTR	6040950256						68.90	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -GEBO'S A7	6041953737						217.56	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -MONARCH PAINTS	6041953737						35.00	0.00
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -THE HOME DEPOT	6041953737						6.50	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805PARR -EMERGENCY MEDI	6040950605						143.96	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -EQUIPMENT SUPP	6040952400						19.66	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -WATERMASTER IR	6040952400						999.81	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -WATERMASTER IR	6040952400						529.44	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -HURST EQUIP CO	6040952400						304.80	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805PARR -EMERGENCY MEDI	6040950605						179.46	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805PARR -UNIFORMS AND M	6040950605						158.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -EQUIPMENT SUPP	6040952400						88.06	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -EVERETT'S FAUC	6041953737						153.43	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805PARR -EMERGENCY MEDI	6040950605						80.48	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805PARR -FLI LEARNING S	6040950605						36.80	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -EQUIPMENT SUPP	6040952400						63.70	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -LUBBOCK GRADER	6040952400						179.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805VANCE -WW GRAINGER 45	6040952400						22.50	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -MORRISON SUPPL	6041953120						18.63	0.00
IVACHC6101764	10	8336	7334	8/23/2006	0805MOGG -NATIONAL LINEN	6041953737						140.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -AMARILLO PLUMB	6041953737						27.56	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -SIMPSON TECHNI	6041953737						444.49	0.00
IVACHC6101764	10	8327	7310	8/23/2006	0805MOGG -BOYDS EQUIPMEN	6041953737						50.68	0.00
IVACHC6101764	10	8327	7310	8/23/2006	0805MOGG -BOYDS EQUIPMEN	6041953737						32.19	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						63.70	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TECH LK/GORD G	6040950256						157.43	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -RAWSON L P 001	6041953737						102.98	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-VAUGHN STORAGE	6040950256						315.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-WW GRAINGER 45	6040950256						251.10	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805KING -SVIDEO COM INC	6009845911						27.59	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805NELSON-WTDD.NET	6009843940						50.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805LEFF -PITNEY BOWES R	6009843756						33.25	0.00
IVACHC6101764	10	8339	7330	8/23/2006	0805VANCE -MAIN AUTO PART	6040952400						133.73	0.00

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IVACHC6101764	10	8339	7330	8/23/2006	0805VANCE -YORK TIRE CO.	6040952400						135.66	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						11.16	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805GRIFFI-PITNEY BOWES T	6015910104						207.49	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805IRWIN -WEST 6292 RETA	6016910386						240.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805GREEN -THE HOME DEPOT	6019801237						65.90	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805KEARNE-CARTRIDGE PLUS	6024960041						365.00	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805KING -RADTECH	6009845911						60.40	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-STENOCALL AND	6040950256						12.50	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805KEARNE-RADIO SHACK	6024960041						23.28	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						60.06	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-WW GRAINGER 45	6040950256						24.59	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-DELVIES PLASTI	6040950256						211.46	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-BORDER STATES	6040950256						85.68	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-WINZER CORP 80	6040950256						151.42	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						129.85	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						29.56	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-CHILDRESS TRUE	6040950256						5.18	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						158.71	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-NEW HERMES INC	6040950256						62.69	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						37.20	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-CLARK SECURITY	6040950256						142.12	0.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-TEXAS TOOL AND	6040950256						64.09	0.00
IVACHC6101764	10	8246	7273	8/23/2006	0805DYESS -TASCOSA OFFICE	6021917589						100.00	0.00
IVACHC6101765	10	8553	7367	8/23/2006	0805MOGG -SAFETY-KLEEN C	6041953737						95.50	0.00
IVACHC6101765	10	8362	7335	8/23/2006	0805MAY -GOOGLE EARTH	6042955603						400.00	0.00
IVACHC6101765	10	8362	7335	8/23/2006	0805WILLIS-COULBOURN INST	6078601130						1,010.00	0.00
IVACHC6101765	10	8362	7335	8/23/2006	0805O'NEAL-NEWEGG COMPUTE	6075601104						73.04	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-ECOLAB CENTER	6043954961						344.24	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-ECOLAB CENTER	6043954961						608.16	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-ECOLAB CENTER	6043954961						258.18	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-ECOLAB CENTER	6043954961						222.60	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-SOUTHWESTERN M	6043954961						386.56	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-SOUTHWESTERN M	6043954961						126.10	0.00
IVACHC6101765	10	8260	7277	8/23/2006	0805MADDAF-SOUTHWESTERN M	6043954961						558.26	0.00
IVACHC6101765	10	8259	7277	8/23/2006	0805MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101765	10	8259	7277	8/23/2006	0805MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101765	10	8259	7277	8/23/2006	0805MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101765	10	8259	7277	8/23/2006	0805MADDAF-AMERICAN LINEN	6043954961						32.13	0.00
IVACHC6101765	10	8259	7277	8/23/2006	0805MADDAF-AMERICAN LINEN	6043954961						32.13	0.00

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IVACHC6101765	10	8301	7300	8/23/2006	0805O'NEAL-HP DIRECT - SM	6075601104						696.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805O'NEAL-HALLMARK.COM	6075601104						54.94	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805DAY -COMPUSA #741 M	6075601104						197.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-RDC*ROCHE DIAG	6078601130						696.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-TML*MEDICAL LT	6078601130						235.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-SEARS ROEBUCK	6078601130						464.99	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-GE HEALTHCARE	6078601130						19.95	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-VIBRATOME COMP	6078601130						136.15	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-IVG*INVITROGEN	6078862640						295.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-SIGMA-ALDRICH	6078862640						287.01	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-SIGMA-ALDRICH	6078862640						100.34	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-AMBION INC	6078862640						160.00	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-SANTA CRUZ BIO	6078601130						354.50	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805WILLIS-WESTAIR #521	6078862640						24.02	0.00
IVACHC6101765	10	8314	7300	8/23/2006	0805MADDAF-SPRINGTIME JAN	6043954961						152.19	0.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-GE HEALTHCARE	6078601130						316.00	0.00
IVACHC6101765	10	8554	7271	8/23/2006	0805MOGG -EWING IRRGTN P	6041953737						84.97	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805WILLIS-WESTAIR #521	6078601130						71.06	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805GONZAL-T & B BOILER I	6042955154						3,494.00	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805GONZAL-AIRE FLO FILTE	6042955154						771.84	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805GONZAL-FOREMAN ELECTR	6042955154						875.00	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805MOGG -VITEL COMMUNIC	6041953737						263.00	0.00
IVACHC6101765	10	8314	7300	8/23/2006	0805MADDAF-SPRINGTIME JAN	6043954961						247.72	0.00
IVACHC6101765	10	8314	7300	8/23/2006	0805MADDAF-SPRINGTIME JAN	6043954961						46.32	0.00
IVACHC6101765	10	8314	7300	8/23/2006	0805MADDAF-SPRINGTIME JAN	6043954961						9.00	0.00
IVACHC6101765	10	8550	7266	8/23/2006	0805MOGG -CANATXX SERVIC	6041953737						1,010.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-A.G. SCIENTIFI	6078601130						172.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-W.A. CHARNSTRO	6078601130						617.44	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-A DAIGGER	6078601130						23.48	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-A DAIGGER	6078601130						183.29	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						17.00	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						34.00	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						163.95	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						205.85	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MAY -AFFIRMED FIRST	6042955603						657.02	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						47.25	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805WILLIS-DIONEX CORPORA	6078601130						1,205.57	0.00
IVACHC6101765	10	8327	7310	8/23/2006	0805MADDAF-LAUN-DRY SUPPL	6043954961						42.50	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MAY -LEEK FIRE AND	6042955603						330.00	0.00

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IVACHC6101765	10	8327	7310	8/23/2006	0805WILLIS-FRONTIER SCIEN	6078601130						86.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-A DAIGGER	6078601130						159.77	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -THE HOME DEPOT	6041953737						43.99	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -THE HOME DEPOT	6041953737						4.46	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -TEXAS BEARING	6041953737						30.98	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -LOWE'S #270	6041953737						109.71	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -LOWE'S #270	6041953737						118.76	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -AMARILLO WNE	6041953737						77.97	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805DELORA-THE HOME DEPOT	6463784303						184.49	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805GONZAL-THE HOME DEPOT	6042955154						263.97	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-ATLANTA BIOLOG	6078601130						1,124.50	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MAY -INDUSTRIAL SCI	6042955603						272.50	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805DELORA-AMERICAN REF S	6463784303						110.99	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805BEASLE-ELECTRON MICRO	6069970631						119.66	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805BEASLE-AFFINITY	6069970631						182.90	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805BEASLE-R & D SYSTEMS	6069970631						680.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805BEASLE-QIAGEN INC.	6069970631						589.03	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805O'NEAL-ACME MARKING P	6075601104						139.80	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805O'NEAL-CSN STORES.COM	6075601104						329.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805O'NEAL-CSN STORES.COM	6075601104						349.00	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805MOGG -AMARILLO WNE	6041953737						366.32	0.00
IVACHC6101765	10	8360	7334	8/23/2006	0805WILLIS-ALPHA DIAGNOST	6078601130						720.00	0.00
IVACHC6101765	10	8246	7273	8/23/2006	0805TROMPL-ATLANTIC INFOR	6075601104						307.00	0.00
IVACHC6101765	10	8246	7273	8/23/2006	0805TROMPL-ATLANTIC INFOR	6075601104						383.00	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/2	6050809319						14.39	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 08/0	6050809319						15.31	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/2	6050809319						15.21	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/2	6050809319						10.52	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/1	6050809319						12.39	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/1	6050809319						12.62	0.00
IVACHC6101765	10	8280	7286	8/23/2006	0805COTHRI-FEDEX SHP 07/1	6050809319						13.42	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805FERRER-NEWEGG COMPUTE	6094979234						36.67	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805FERRER-NEWEGG COMPUTE	6094979234						251.46	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805FERRER-NEWEGG COMPUTE	6094979234						125.73	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805BOBO -NEWEGG COMPUTE	6101810012						125.73	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805FERRER-COMPUSA #220 M	6094979234						108.72	0.00
IVACHC6101766	10	8385	7384	8/23/2006	0805CRAVEN-TACONIC FARMS	6083910038						4,946.93	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805BOBO -NEWEGG COMPUTE	6101810012						343.06	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805SANCIB-THE MATHWORKS	6103612508						139.92	0.00

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IVACHC6101766	10	8362	7335	8/23/2006	0805BOBO -NEWEGG COMPUTE	6107611194						125.73	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805BOBO -NEWEGG COMPUTE	6101810012						176.47	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805BOBO -NEWEGG COMPUTE	6101810012						73.51	0.00
IVACHC6101766	10	8362	7335	8/23/2006	0805SANCIB-NEWEGG COMPUTE	6103612508						141.29	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SMITH -RADNOTI GLASS	6117843620						2,733.32	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SANCIB-ORIENTAL TRADI	6101810012						252.51	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SANCIB-HAR*THE PSYCH	6103612508						154.69	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SCOTT -OFFICE DEPOT #	6106611192						20.99	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SAWYER-OPTP	6112669309						411.05	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805NELSON-SEARS ROEBUCK	6117843531						45.81	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805THEKKU-PAPER DIRECT	6117843620						200.86	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805NELSON-ABILENE PRINTI	6117843531						406.00	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805THEKKU-4 IMPRINT	6117843620						808.99	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SYLVES-HP DIRECT-PUBL	6094979234						140.00	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805KATZ -LOWE'S #270	6117843932						3.32	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805THEKKU-ELLIOTT RUSSEL	6117843620						345.00	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805NELSON-SEARS ROEBUCK	6117843531						399.99	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805CRAVEN-HARLAN SPRAGUE	6656780127						600.00	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805BOBO -TEKSCAN INC	6101810012						1,000.00	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805BOBO -LOWE'S #271	6101810012						58.24	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805BENDER-AMER SOC FOR M	6081977205						1,028.34	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805CRAVEN-NWF*NATIONAL W	6656780127						199.22	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805CRAVEN-MAYFIELD PAPER	6656780127						184.25	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805CRAVEN-AM BICKFORD	6656780127						134.48	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805EVANS -THE BUSINESS C	6094979234						588.09	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805FERRER-COMPUSA #127 M	6094979234						42.86	0.00
IVACHC6101766	10	8301	7300	8/23/2006	0805HICKAM-GUILFORD PUBLI	6094979234						70.00	0.00
IVACHC6101766	10	8550	7266	8/23/2006	0805SMITH -ALLEN'S TRI-ST	6117843531						3,141.26	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SAWYER-PRO MOUNDS, IN	6112669309						519.00	0.00
IVACHC6101766	10	8329	7312	8/23/2006	0805CRAVEN-N L S ANIMAL H	6656780127						91.95	0.00
IVACHC6101766	10	8330	7312	8/23/2006	0805CRAVEN-N L S ANIMAL H	6656780127						15.60	0.00
IVACHC6101766	10	8330	7312	8/23/2006	0805CRAVEN-N L S ANIMAL H	6656780127						71.29	0.00
IVACHC6101766	10	8330	7312	8/23/2006	0805CRAVEN-N L S ANIMAL H	6656780127						21.95	0.00
IVACHC6101766	10	8330	7312	8/23/2006	0805PERRET-KEY VETERINARY	6656780127						15.70	0.00
IVACHC6101766	10	8329	7312	8/23/2006	0805SANCIB-PHONAK HEARING	6103970678						750.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805NELSON-WAREHOUSE FURN	6117843531						1,588.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805LEFF -LOWE'S #513	6117843531						548.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SAWYER-THE HUMAN SOLU	6112669309						620.27	0.00
IVACHC6101766	10	8329	7312	8/23/2006	0805CRAVEN-LIFE SCIENCE P	6656780127						138.80	0.00

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IVACHC6101766	10	8360	7334	8/23/2006	0805SAWYER-PRO MOUNDS, IN	6112669309						520.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805LANE -HESTERS-MCGLAU	6094979234						710.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SAWYER-BEST PRICED PR	6112669309						194.07	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SIZER -ROYER AND SCHU	6110669199						1,552.91	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805MAXWEL-MR KEY	6109662914						9.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805MAXWEL-TARGET	6109662914						19.99	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SANCIB-OAKTREE PRODUC	6103612508						50.10	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SANCIB-VIASYS NEUROCA	6103612508						125.00	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SANCIB-WM SUPERCENTER	6101810012						80.51	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805STONE -KRM INFORMATIO	6094621198						175.00	0.00
IVACHC6101766	10	8336	7334	8/23/2006	0805CRAVEN-MAYFIELD PAPER	6656780127						117.75	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805SAWYER-ERGODIRECT	6112669309						89.70	0.00
IVACHC6101766	10	8360	7334	8/23/2006	0805CRAVEN-WORLD PRECISIO	6656780127						56.00	0.00
IVACHC6101766	10	8246	7273	8/23/2006	0805VALENZ-DDM INC	6094979234						173.49	0.00
IVACHC6101766	10	8280	7286	8/23/2006	0805MERIWE-FEDEX SHP 07/1	6094979234						22.06	0.00
IVACHC6101766	10	8280	7286	8/23/2006	0805SANCIB-DHLBSRF	6103612508						16.62	0.00
IVACHC6101766	10	8266	7281	8/23/2006	0805MERIWE-THE ODESSA AME	6094979234						1,065.00	0.00
IVACHC6101767	10	8362	7335	8/23/2006	0805MCBEAT-ATSP	6178909322						195.00	0.00
IVACHC6101767	10	8259	7277	8/23/2006	0805SMITH -AMARILLO VILLA	6118643527						110.00	0.00
IVACHC6101767	10	8259	7277	8/23/2006	0805REYES -AMERIPRIDE LIN	6172815448						100.00	0.00
IVACHC6101767	10	8259	7277	8/23/2006	0805SMITH -AMARILLO VILLA	6118643527						266.00	0.00
IVACHC6101767	10	8258	7276	8/23/2006	0805STUBBS-PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805MCBEAT-ISTOCKPHOTO	6178909322						100.00	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -OFFICE MAX	6118643527						164.41	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -COMPUTER PARTS	6155913623						31.50	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -COMPUTER PARTS	6118643527						32.00	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -OFFICE DEPOT #	6118643527						79.11	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -OFFICE MAX	6118643527						53.22	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -OFFICE MAX	6118643527						30.98	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -A A P S	6118643527						747.00	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -INTERNATIONAL	6118643527						3.08	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805REYES -HOBBY-LOBBY #0	6173615446						43.46	0.00
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -DELTA SCIENTIF	6118643527						308.24	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805SMITH -BIO RAD*	6118696029						4,748.89	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805MCBEAT-FASTSIGNS	6178909322						76.00	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805REYES -BEST BUY	6173615446						93.99	0.00
IVACHC6101767	10	8372	7334	8/23/2006	0805STUBBS-QUARTERMASTER	6154953617						571.08	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805STUBBS-I D WHOLESALER	6154953617						323.70	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805SMITH -BUYONLINENOW	6118643527						1,095.53	0.00

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IVACHC6101767	10	8360	7334	8/23/2006	0805SMITH -SYX*GLOBALINDU	6118643527						263.44	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805SMITH -UNITED REFRIG	6118643527						86.76	0.00
IVACHC6101767	10	8327	7310	8/23/2006	0805MAPLES-AIRGAS SOUTHW	6118643527						24.47	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805KATZ -UNIVERSITY PRO	6117843932						440.00	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805KATZ -GAYLORD BROS*L	6539783840						30.95	0.00
IVACHC6101767	10	8327	7310	8/23/2006	0805SMITH -AIRGAS SOUTHW	6118643527						236.93	0.00
IVACHC6101767	10	8372	7334	8/23/2006	0805STUBBS-GAL*GALLS INC	6154953617						33.49	0.00
IVACHC6101767	10	8360	7334	8/23/2006	0805SMITH -THE UPS STORE	6118643527						66.00	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169873	6118643527						60.43	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *164546	6118643527						13.19	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 06/3	6118643527						15.89	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168889	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168872	6118643527						6.02	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169789	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169763	6118643527						15.92	0.00
IVACHC6101767	10	8266	7281	8/23/2006	0805SMITH -SCIENCE/AAAS	6118643527						1,972.00	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169156	6118643527						17.24	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 06/2	6118643527						44.66	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170322	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 06/2	6118643527						44.66	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170121	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169531	6118643527						15.92	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170401	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168809	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168599	6118643527						3.33	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168891	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169140	6118643527						13.19	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *169310	6118643527						6.02	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *167874	6118643527						14.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170402	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *168955	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170371	6118643527						23.10	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 06/3	6118643527						44.66	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170949	6118643527						8.50	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 07/1	6118643527						117.07	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 07/1	6118643527						11.00	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *167883	6118643527						36.10	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 07/1	6118643527						44.08	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLBSRF	6118643527						63.51	0.00

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IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170642	6118643527						6.02	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170766	6118643527						32.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170696	6118643527						13.70	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171670	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171479	6118643527						10.51	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -FEDEX SHP 07/1	6118643527						15.89	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171108	6118643527						10.51	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171098	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170944	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *167911	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *167944	6118643527						9.56	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170858	6118643527						9.65	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171464	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170798	6118643527						7.33	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170518	6118643527						13.19	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170750	6118643527						3.28	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *171096	6118643527						10.16	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170118	6118643527						4.72	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHL*0840770297	6118643527						17.71	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHL*0840770295	6118643527						16.81	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHLW *170380	6118643527						18.60	0.00
IVACHC6101767	10	8280	7286	8/23/2006	0805SMITH -DHL*0840770296	6118643527						34.71	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805MACHUC-ODESSA VENETIA	6238915834						75.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DUFOR-LOWE'S #271	7402780266						8.18	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805NORMAN-AMBION INC	7400789259						273.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805MACHUC-ODESSA VENETIA	6238915834						75.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805BRIGHT-SYNIBIOSCI COR	6050800010						955.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805BRIGHT-SYNIBIOSCI COR	6050800010						200.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805WESSON-US BIOMAX	6297979896						141.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805VAN DE-BRAINBITS LLC	6299973811						201.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805NORMAN-EBIOSCIENCE IN	7400789259						200.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805NORMAN-PENCO ART SUPP	7400789259						25.87	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-CONSOLIDATED E	6219901555						114.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DUFOR-LOWE'S #271	7402780266						12.94	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805NORMAN-RAININ INSTRUM	7400789259						376.14	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DUFOR-AUTOZONE #3066	7402780266						28.97	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805FAIRLY-AMERICAN TYPE	7400789791						442.75	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805BRIGHT-SYNIBIOSCI COR	6050800010						317.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SAMANI-ONE WAY FURNIT	6219901152						105.99	0.00

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IVACHC6101768	10	8360	7334	8/25/2006	0805SAMANI-HOME DECORATOR	6219901152						1,300.08	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805CHACON-WW GRAINGER 86	6219901152						171.23	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805NORMAN-HARVARD APP508	7400789259						2,211.87	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SMITH -BIO RAD* 7/11/	6117843620						330.03	0.00
IVACHC6101768	10	8372	7334	8/25/2006	0805EDMIST-SCARBOROUGH SP	7612751924						66.12	0.00
IVACHC6101768	10	8372	7334	8/25/2006	0805EDMIST-SCARBOROUGH SP	7612751924						75.34	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-WW GRAINGER 25	6219901555						67.46	0.00
IVACHC6101768	10	8362	7335	8/25/2006	0805EVANS -THE BUSINESS C	7404789217						349.19	0.00
IVACHC6101768	10	8362	7335	8/25/2006	0805GOMEZ -FORTUNECITY HO	7407787508						8.95	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805U S RA-QIAGEN INC.	6117843620						308.05	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SMITH -LANG SCIENTIFI	6117843620						161.79	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-WW GRAINGER 25	6219901555						1,352.16	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DUFOUR-A DAIGGER	7402780266						144.94	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-PURVIS BEARING	6219901555						62.02	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-AMERICAN REF S	6219901555						9.76	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SAMANI-EL PASO TINTIN	6219901152						432.00	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805DELORA-WW GRAINGER 25	6219901555						167.76	0.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SMITH -HARLAN SPRAGUE	6117843620						493.81	0.00
IVACHC6101768	10	8246	7273	8/25/2006	0805BRIGHT-AACR PRODUCTS	6050800010						75.00	0.00
IVACHC6101768	10	8258	7276	8/25/2006	0805PROSSE-PROTUS IP SOLU	6023920033						40.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805HINKLE-CALUMET*552202	6297979204						1,600.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805U S RA-NEW ENGLAND BI	7405783804						69.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-INTEGRATED DNA	7400789791						16.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805MCBEAT-SCIENCE KIT	6178909929						25.07	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DELORA-SEARS ROEBUCK	6219901555						3,099.98	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805U S RA-PIERCE BIOTECH	7405783804						470.30	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805COURTN-AMARILLO SPEED	6233916059						66.25	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805U S RA-IVG*INVITROGEN	7405783804						110.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -WAL-MART #5216	7405783804						10.96	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805U S RA-ANIMAL PHARM S	7405783804						319.45	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -IVG*INVITROGEN	6299973811						396.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805WESSON-GE HEALTHCARE	6297979896						24.95	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805WESSON-GE HEALTHCARE	6297979896						502.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805AHSAN -DIAPHARMA GROU	6299973811						200.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805LOCKMA-IVG*INVITROGEN	6299973811						191.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -SIGMA-ALDRICH	6299973811						101.82	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805NORMAN-AMBION INC	7400789259						552.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805NORMAN-SANTA CRUZ BIO	7400789259						500.50	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805NORMAN-SANTA CRUZ BIO	7400789259						500.50	0.00

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IVACHC6101768	10	8301	7300	8/25/2006	0805U S RA-RDC*ROCHE DIAG	7405783804						223.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-IVG*INVITROGEN	7400789791						84.95	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -IVG*INVITROGEN	7405783804						237.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-INTEGRATED DNA	7400789791						16.75	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-PIERCE BIOTECH	7400789791						112.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-IVG*INVITROGEN	7400789791						55.90	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-IVG*INVITROGEN	7400789791						48.50	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805FAIRLY-IVG*INVITROGEN	7400789791						153.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805THOMAS-AMBION INC	7402780265						388.34	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-RDC*ROCHE DIAG	7402780266						99.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-IVG*INVITROGEN	7402780266						50.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -SIGMA-ALDRICH	7405783804						55.74	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -SIGMA-ALDRICH	7405783804						46.87	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -SIGMA-ALDRICH	7405783804						42.51	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-IVG*INVITROGEN	7402780266						248.00	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805SMITH -SIGMA-ALDRICH	7405783804						55.90	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-WAL-MART #0945	7402780266						159.81	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-WM SUPERCENTER	7402780266						53.81	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-SIGMA-ALDRICH	7402780266						236.68	0.00
IVACHC6101768	10	8301	7300	8/25/2006	0805DUFOUR-SIGMA-ALDRICH	7402780266						39.21	0.00
IVACHC6101768	10	8327	7310	8/25/2006	0805SMITH -AIRGAS SOUTHWE	7405783804						17.66	0.00
IVACHC6101768	10	8327	7310	8/25/2006	0805SMITH -AIRGAS SOUTHWE	6299973811						160.68	0.00
IVACHC6101768	10	8327	7310	8/25/2006	0805SRIVEN-AIRGAS SOUTHWE	6299973811						71.69	0.00
IVACHC6101768	10	8327	7310	8/25/2006	0805PRESSL-AERIFORM (LU)	7400789396						46.80	0.00
IVACHC6101768	10	8327	7310	8/25/2006	0805LUTHER-AERIFORM (LU)	6182909376						14.40	0.00
IVACHC6101768	10	8257	7299	8/25/2006	0805DUFOUR-CI *CHEMICON I	7402780266						255.00	0.00
IVACHC6101768	10	8257	7299	8/25/2006	0805WESSON-AIRSCAN TECHNO	6297979896						180.00	0.00
IVACHC6101768	10	8259	7277	8/25/2006	0805EDMIST-BRITE WAY CLEA	7612751924						17.98	0.00
IVACHC6101768	10	8266	7281	8/25/2006	0805PATRID-BATES WELLS IN	6295970411						314.28	0.00
IVACHC6101768	10	8266	7281	8/25/2006	0805PATRID-BATES WELLS IN	6295970411						570.26	0.00
IVACHC6101768	10	8266	7281	8/25/2006	0805PATRID-BATES WELLS IN	6295970411						486.10	0.00
IVACHC6101768	10	8266	7281	8/25/2006	0805PATRID-BATES WELLS IN	6295970411						388.04	0.00
IVACHC6101768	10	8266	7281	8/25/2006	0805PATRID-BATES WELLS IN	6295970411						658.69	0.00
IVACHC6101769	10	8553	7367	8/24/2006	0805QUINTE-SD TECHNOLOGIE	7616784346						851.50	0.00
IVACHC6101769	10	8362	7335	8/24/2006	0805PRESSL-BUY.COM	7705780713						116.51	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805MACDON-SIGMA-ALDRICH	7707780668						299.54	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805SYAPIN-SIGMA-ALDRICH	7734780712						146.50	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	7728786173						181.73	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	7728786182						250.00	0.00

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IVACHC6101769	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	7728786182						62.50	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805PRESSL-SIGMA-GENOSYS	7705780713						44.25	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805PRESSL-PROMEGA CORPOR	7705780713						89.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805PRESSL-RDC*ROCHE DIAG	7705780713						203.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805MACDON-IVG*INVITROGEN	7707780668						628.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805MACDON-IVG*INVITROGEN	7707780668						176.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805STRAHL-TREVIGEN INC	7741780694						695.00	0.00
IVACHC6101769	10	8550	7266	8/24/2006	0805WHELLY-WESTAIR #521	7749780690						63.50	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805PRESSL-BECKMAN COULTE	7705780713						172.92	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	7728786173						89.03	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805SMITH -IVG*INVITROGEN	7728786173						339.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805LOCKMA-IVG*INVITROGEN	7728786182						148.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805ABBRUS-SIGMA-ALDRICH	7716786169						352.41	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805ABBRUS-IVG*INVITROGEN	7716786169						249.00	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805LOCKMA-SIGMA-ALDRICH	7728786182						70.70	0.00
IVACHC6101769	10	8301	7300	8/24/2006	0805PRESSL-ISC BIOEXPRESS	7705780713						83.18	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-PERKIN ELMER A	7705780713						443.00	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805DURAN -SIGMA-ALDRICH	7705780713						286.11	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805DURAN -SIGMA-ALDRICH	7705780713						283.40	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805DURAN -IVG*INVITROGEN	7705780713						75.75	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805DURAN -PERKIN ELMER A	7705780713						424.00	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805DURAN -PERKIN ELMER A	7705780713						53.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -PHENOMENEX, IN	7728786173						956.25	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-AERIFORM (LU)	7705780713						38.84	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805WESSON-ALZET-DURECT C	7744780693						987.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805KENNED-BD BIOSCIENCES	7742780675						535.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805KENNED-SIGMA-ALDRICH	7742780675						331.73	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805KENNED-SIGMA-ALDRICH	7742780675						376.12	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SYAPIN-WP-SEROTEC LIM	7734780712						184.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -VARIAN CHROMAT	7728786173						154.70	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -VARIAN CHROMAT	7728786173						10.89	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-IVG*INVITROGEN	7705780713						157.25	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -VARIAN CHROMAT	7728786173						7.70	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-IVG*INVITROGEN	7705780713						147.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -VARIAN CHROMAT	7716786174						905.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805MACDON-FINE SCIENCE T	7707780668						94.50	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805MACDON-INTEGRATED DNA	7707780668						23.50	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805MACDON-QIAGEN INC.	7707780668						396.18	0.00
IVACHC6101769	10	8372	7334	8/24/2006	0805PRESSL-THE SAFETY BOO	7705780713						22.00	0.00

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IVACHC6101769	10	8360	7334	8/24/2006	0805MACDON-INTEGRATED DNA	7707780668						144.20	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-IVG*INVITROGEN	7705780713						75.75	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-AERIFORM (LU)	7705780713						15.84	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805SMITH -VARIAN CHROMAT	7728786173						1,410.19	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805LOCKMA-AIRGAS SOUTHWE	7728786182						52.89	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805SYAPIN-VECTOR LABORAT	7734780712						178.00	0.00
IVACHC6101769	10	8329	7312	8/24/2006	0805MACDON-NEW ENGLAND BI	7707780668						248.00	0.00
IVACHC6101769	10	8360	7334	8/24/2006	0805MACDON-LABSOURCE	7707780668						149.02	0.00
IVACHC6101769	10	8329	7312	8/24/2006	0805MACDON-NEW ENGLAND BI	7707780668						74.00	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805PRESSL-AERIFORM (LU)	7705780713						19.42	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805STRAHL-AERIFORM (LU)	7741780694						31.80	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805STRAHL-AERIFORM (LU)	7741780694						50.66	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805STRAHL-AERIFORM (LU)	7741780694						50.66	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805STRAHL-SIGMA-ALDRICH	7741780694						70.55	0.00
IVACHC6101769	10	8327	7310	8/24/2006	0805STRAHL-SIGMA-ALDRICH	7741780694						119.02	0.00
IVACHC6101769	10	8329	7312	8/24/2006	0805MACDON-NEW ENGLAND BI	7707780668						228.00	0.00
IVACHC6101770	10	8553	7367	8/24/2006	0805MCCALL-INDUSTRIAL COM	6304780004						19.00	0.00
IVACHC6101770	10	8362	7335	8/24/2006	0805ORTIZ -BEST BUY	6317781094						59.99	0.00
IVACHC6101770	10	8362	7335	8/24/2006	0805POLING-RAM ELECTRONIC	6310780079						28.76	0.00
IVACHC6101770	10	8362	7335	8/24/2006	0805POLING-ALLIED SEMICON	6310780079						149.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						52.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						46.20	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						80.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						81.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						121.25	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						136.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						123.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						155.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						105.25	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						75.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						982.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						251.25	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						106.75	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						161.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						193.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805MILES -ADI*ASPEN PUBL	6304780005						194.66	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						214.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00

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IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						250.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805SHARPE-LUXOTTICA GROU	6326789343						698.96	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805SHARPE-SAFILO USA	6326789343						162.56	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805RACZ -BEST DOCTORS,	6311789113						600.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						265.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						232.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HOLDER-J J VISTAKON	6326781272						46.45	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						211.50	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						38.45	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						108.00	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805HERNAN-J J VISTAKON	6326789034						112.25	0.00
IVACHC6101770	10	8301	7300	8/24/2006	0805GOMEZ -HOBBY-LOBBY #0	6326789342						63.34	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805POLING-THE HOME DEPOT	6310780079						33.24	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805SHARPE-SILHOUETTE OPT	6326789343						267.88	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805KRECK -SCCE	6304780001						899.00	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805MILES -WHOLESALE KNOW	6304780005						357.05	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805SPENCE-SCCE	6304780005						899.00	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805HOLDER-ENHANCED VISIO	6326781272						1,700.00	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805RACZ -HEARTS DESIRE	6311789113						586.47	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805SIERRA-ALCON REFRACTI	6326780651						44.90	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805HOLDER-COOPER VISION	6326781272						401.60	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805HERNAN-BAUSCH & LOMB	6326789034						1,374.55	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805HERNAN-COOPER VISION	6326789034						1,857.05	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805SHARPE-HOBBY-LOBBY #0	6326789342						53.25	0.00
IVACHC6101770	10	8360	7334	8/24/2006	0805MILES -CARTRIDGE PLUS	6304780005						72.49	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						81.00	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805SHARPE-ASPEX EYEWEAR	6326789343						757.19	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805SHARPE-EUROPA INTERNA	6326789343						391.95	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805SHARPE-LEGENDS4.0 OPT	6326789343						3,241.77	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805GOMEZ -LEGENDS4.0 OPT	6326789342						2,867.43	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						25.75	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HOLDER-TRU FORM OPTIC	6326781272						1,377.96	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						142.50	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						95.00	0.00

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IVACHC6101770	10	8329	7312	8/24/2006	0805HOLDER-CIBA VISION CO	6326781272						333.01	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HOLDER-KONTUR KONTACT	6326781272						37.05	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-TRU FORM OPTIC	6326789034						992.00	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						132.50	0.00
IVACHC6101770	10	8329	7312	8/24/2006	0805HERNAN-CIBA VISION CO	6326789034						165.00	0.00
IVACHC6101770	10	8246	7273	8/24/2006	0805MILES -INGENIX ST ANT	6304780005						570.00	0.00
IVACHC6101771	10	8403	7510	8/24/2006	0805COFFER-POLYCOM, INC.	6397782578						3,250.00	0.00
IVACHC6101771	10	8362	7335	8/24/2006	0805SCHALL-EXTRON ELECTRO	6397782578						56.31	0.00
IVACHC6101771	10	8553	7367	8/24/2006	0805SCHALL-EXTRON ELECTRO	6397782578						700.00	0.00
IVACHC6101771	10	8362	7335	8/24/2006	0805VALENZ-COMPUSA #187	6397782578						7.99	0.00
IVACHC6101771	10	8362	7335	8/24/2006	0805VALENZ-DRIVE SOLUTION	6397782578						96.00	0.00
IVACHC6101771	10	8362	7335	8/24/2006	0805ASHLEY-SEWELLDIRECT C	6350757235						238.70	0.00
IVACHC6101771	10	8259	7277	8/24/2006	0805PRADO -GRISTY CLEANER	6398780343						173.74	0.00
IVACHC6101771	10	8259	7277	8/24/2006	0805PRADO -GRISTY CLEANER	6398789469						24.31	0.00
IVACHC6101771	10	8259	7277	8/24/2006	0805PRADO -GRISTY CLEANER	6398789469						51.10	0.00
IVACHC6101771	10	8259	7277	8/24/2006	0805PRADO -GRISTY CLEANER	6398780343						7.15	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805VALENZ-WM SUPERCENTER	6401782609						23.88	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805VALENZ-HEALTHCARE LOG	6401782609						52.20	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805RALSTO-SEARS.COM	6397782578						112.00	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805NYE -SEARS ROEBUCK	6397782578						20.97	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805LUCK -LASER RENEW	6397782578						59.85	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805COFFER-TX IND FOR THE	6397782578						788.24	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805MCPHAU-HOBBY-LOBBY #0	6349789704						33.51	0.00
IVACHC6101771	10	8550	7266	8/24/2006	0805BEASLE-A C & R SERV	6381780034						447.18	0.00
IVACHC6101771	10	8550	7266	8/24/2006	0805ETHRID-LONE STAR DECO	6405780310						580.00	0.00
IVACHC6101771	10	8550	7266	8/24/2006	0805BEASLE-A C & R SERV	6381780034						336.74	0.00
IVACHC6101771	10	8301	7300	8/24/2006	0805ASHLEY-DKC*DIGI KEY C	6397782578						29.98	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-WALLCUR INC	6401782609						349.56	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805RALSTO-RADIO SHACK	6397782578						9.99	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SCHALL-BULB DIRECT, I	6397782578						46.30	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SPARKS-WAL-MART #0945	6397782578						257.61	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-TRI-ANIM HEALT	6401782609						63.75	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-LIMBS AND THIN	6401782609						4,240.00	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805WEAVER-KMART	6418789367						71.91	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-WALLCUR INC	6401782609						664.65	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805WEAVER-KMART	6418789367						31.96	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-PMI SUPPLY INC	6401782609						57.27	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-INSTITUTE FOR	6401782609						100.00	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-PMI SUPPLY INC	6401782609						80.34	0.00

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IVACHC6101771	10	8360	7334	8/24/2006	0805SKIDMO-FOODSERVICENOW	6404783580						712.62	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805NYE -CRESTRON ELECT	6397782578						98.25	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805WEAVER-THE ST JOHN CO	6418789367						91.71	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805VALENZ-WAL-MART #0945	6401782609						16.96	0.00
IVACHC6101771	10	8327	7310	8/24/2006	0805FOWLER-AERIFORM (LU)	6344770181						9.16	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805ASHLEY-LOWE'S #271	6397782578						28.58	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805MERIWE-COMSTOCK.COM	6359789188						599.85	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SHARPE-VIVA OPTIQUE I	6326789343						289.06	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SHARPE-THE HILSINGER	6326789343						184.52	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SHARPE-MODERN OPTICAL	6326789343						31.07	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SHARPE-LIVE EYEWEAR	6326789343						132.70	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805SHARPE-HOYA VISION CA	6326789343						2,144.50	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805RALSTO-WINSTED CORPOR	6397782578						126.00	0.00
IVACHC6101771	10	8360	7334	8/24/2006	0805MYERS -TECHSMITH CORP	6397782578						306.00	0.00
IVACHC6101771	10	8246	7273	8/24/2006	0805PRADO -KODAKGALLERY.C	6398789469						2.02	0.00
IVACHC6101771	10	8246	7273	8/24/2006	0805PRADO -KODAKGALLERY.C	6398780343						6.97	0.00
IVACHC6101771	10	8266	7281	8/24/2006	0805SPARKS-PROFESSIONAL L	6397782578						415.84	0.00
IVACHC6101772	10	8555	7367	8/24/2006	0805MOGG -O'REILLY #860	6448753526						79.99	0.00
IVACHC6101772	10	8362	7335	8/24/2006	0805EVANS -APPLE COMPUTER	6422789682						75.72	0.00
IVACHC6101772	10	8258	7276	8/24/2006	0805SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805RICE-S-INTEGRATED DNA	6435789395						93.75	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805BEALE -WAL-MART #0945	6485779871						1.86	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805EPPS -COMPUTER PARTS	6439783507						8.00	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805EPPS -CDW GOVERNMENT	6439783507						390.00	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805EVERIT-WM SUPERCENTER	6448755912						17.16	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805CASTEL-MAYFIELD PAPER	6449752765						363.48	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805SRIDHA-CARTRIDGE WORL	6485779867						53.50	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805THOMAS-SIGMA-ALDRICH	6485779870						15.62	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805RICE-S-AREA WIDE MEDI	6435789395						211.26	0.00
IVACHC6101772	10	8301	7300	8/24/2006	0805RICE-S-MAYFIELD PAPER	6435789395						36.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-AMERICAN REF S	6463784303						111.18	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-THE HOME DEPOT	6463784303						29.34	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-THE HOME DEPOT	6463784303						2.98	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-THE HOME DEPOT	6463784303						7.46	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-MOTION INDUSTR	6463784303						22.62	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-WW GRAINGER 25	6463784303						36.16	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-RESPOND FIRST	6463784303						152.97	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-MORRISON SUPPL	6450785161						11.81	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805BEALE -INTEGRATED DNA	6485779871						10.89	0.00

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IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-MORRISON SUPPL	6450785161						553.97	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805THOMAS-GENESEE SCIENT	6485779870						33.75	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-WW GRAINGER 25	6463784303						76.28	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-TEX DEPT LICEN	6463784303						40.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-DEALERS ELECTR	6463784303						200.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-CONSOLIDATED E	6463784303						246.69	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805DELORA-IRON AGE CORP	6463784303						229.98	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805EVERSE-VWR SCIENTIFIC	6485779866						685.79	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805EVERSE-PERKIN ELMER A	6485779866						94.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805SRIDHA-PERKIN ELMER A	6485779867						47.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805SRIDHA-BULBTRONICS	6485779867						315.14	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805BEALE -INTEGRATED DNA	6485779871						16.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-BEN MARK SUPPL	6450785161						54.18	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805BEALE -INTEGRATED DNA	6485779871						51.45	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805EVERSE-VWR SCIENTIFIC	6485779866						376.00	0.00
IVACHC6101772	10	8372	7334	8/24/2006	0805EDMIST-SCARBOROUGH SP	6476757561						38.09	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-THE ST JOHN CO	6419780243						28.06	0.00
IVACHC6101772	10	8327	7310	8/24/2006	0805WEAVER-AERIFORM ADMIN	6419780243						26.28	0.00
IVACHC6101772	10	8329	7312	8/24/2006	0805RICE-S-NEW ENGLAND BI	6435789395						116.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-MERRY X-RAY SA	6419780243						351.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-SHERWIN WILLIA	6450785161						100.13	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-BIOSTAR	6419780243						732.30	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-METRIKA INC	6419780243						302.38	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-DOCTOR EASY ME	6419780243						163.10	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-HEALTHCARE LOG	6419780243						116.60	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-WW GRAINGER 48	6450785161						274.18	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-HEALTHCARE LOG	6419780243						7.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-HEALTHCARE LOG	6419780243						80.00	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-HEALTHCARE LOG	6419780243						24.10	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-WM SUPERCENTER	6419780243						15.89	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805WEAVER-BECKMAN COULTE	6419780243						165.04	0.00
IVACHC6101772	10	8372	7334	8/24/2006	0805EVERIT-UNIFORMS UNIQU	6448755912						147.76	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-BORDER STATES	6450785161						7.89	0.00
IVACHC6101772	10	8360	7334	8/24/2006	0805GONZAL-THE HOME DEPOT	6450785161						59.94	0.00
IVACHC6101772	10	8246	7273	8/24/2006	0805WEAVER-OFFICE DEPOT #	6419780243						150.98	0.00
IVACHC6101772	10	8246	7273	8/24/2006	0805WEAVER-BATES WELLS IN	6419780243						814.50	0.00
IVACHC6101772	10	8259	7277	8/24/2006	0805MOGG -AMERIPRIDE LIN	6448753526						132.00	0.00
IVACHC6101772	10	8259	7277	8/24/2006	0805DELORA-AMERICAN LINEN	6463784303						205.80	0.00
IVACHC6101772	10	8280	7286	8/24/2006	0805EVERIT-FEDEX SHP 07/1	6448755912						17.23	0.00

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IVACHC6101772	10	8280	7286	8/24/2006	0805EVERIT-FEDEX SHP 07/2	6448755912						14.23	0.00
IVACHC6101773	10	8362	7335	8/24/2006	0805BALCER-COMPUTERS PART	6547787244						5.00	0.00
IVACHC6101773	10	8378	7380	8/24/2006	0805WESSON-SAF T PAK INC	6517789050						299.95	0.00
IVACHC6101773	10	8362	7335	8/24/2006	0805BALCER-QUIA WEB	6547787244						49.00	0.00
IVACHC6101773	10	8362	7335	8/24/2006	0805SIZER -NEWEGG COMPUTE	6512787584						167.97	0.00
IVACHC6101773	10	8258	7276	8/24/2006	0805SIZER -AT&T WORLDNET	6486789996						19.95	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805HARRIS-HOBBY-LOBBY #0	6548783520						84.60	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805HARRIS-HOBBY-LOBBY #0	6548783520						76.30	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -RADNOTI GLASS	6543786054						214.20	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805HARRIS-PARTY AMERICA	6548783520						48.44	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	6543786054						665.63	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805WESSON-MARKET LAB	6517789050						236.77	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	6543786054						51.51	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805HARRIS-HOBBY-LOBBY #0	6548783520						9.33	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SHARP -CDW GOVERNMENT	6550787257						141.70	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805WESSON-MARKET LAB	6517789050						48.05	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	6543786054						242.36	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805JARAMI-WAL-MART #0755	6499785943						86.22	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SKEEN -IVG*INVITROGEN	6492781900						236.00	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805RODRIG-FCC*FRANKLIN C	6487785860						217.04	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805WESSON-MARKET LAB	6517789050						119.02	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SCOTT -AMERICAN RED C	6524787223						23.80	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -WORTHINGTON BI	6543786054						670.00	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805MUTH -COMPUTERS4SURE	6536789692						95.95	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805MUTH -COMPUTERS4SURE	6536789692						18.99	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SHARP -WKH*LIPPINCOTT	6550787257						601.95	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SCOTT -AMERICAN RED C	6524787223						11.00	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	6543786054						68.75	0.00
IVACHC6101773	10	8301	7300	8/24/2006	0805RICE-S-AREA WIDE MEDI	6523787222						241.44	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805GILBER-PRO-MED PRODUC	6525787224						208.80	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805WESSON-AERIFORM (LU)	6517789050						10.80	0.00
IVACHC6101773	10	8372	7334	8/24/2006	0805WESSON-SCRUB SHOP INC	6517782954						93.78	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805MAXWEL-FASTSIGNS	6513789068						56.50	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805GILBER-MSEC	6525787224						644.46	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805ANDERS-BEST BUY	6550787257						69.99	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805MAXWEL-FASTSIGNS	6513789068						56.50	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805BALCER-LAB SAFETY COR	6547787244						2,268.00	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805BALCER-WTDD.NET	6547787244						50.00	0.00

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IVACHC6101773	10	8360	7334	8/24/2006	0805SHARP -AGAINST THE WA	6550787257						181.86	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805BALCER-GRAYBAR ELECTR	6547787244						244.64	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SHARP -AGAINST THE WA	6550787257						378.90	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -AIRSCAN TECHNO	6492781900						180.00	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805GILBER-MF ATHLETIC	6525787224						770.52	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805BALCER-GRAYBAR ELECTR	6547787244						306.80	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805RODRIG-TRUE COLORS, I	6487785860						15.00	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -OMEGA ENGINEER	6492781900						38.99	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805GILBER-US PLASTICS/IN	6525787224						71.40	0.00
IVACHC6101773	10	8329	7312	8/24/2006	0805BALCER-VILLAGE PHARMA	6547787244						690.50	0.00
IVACHC6101773	10	8372	7334	8/24/2006	0805SIZER -AREA WIDE MEDI	6486789996						107.26	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SIZER -ROYER AND SCHU	6486789996						928.57	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -QIAGEN INC.	6492781900						225.76	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -LOWE'S #271	6492781900						32.88	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -CHILDRESS TRUE	6492781900						8.74	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -CHILDRESS TRUE	6492781900						6.52	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -MOLECULAR PROB	6492781900						210.00	0.00
IVACHC6101773	10	8360	7334	8/24/2006	0805SKEEN -RELIANT DRY IC	6492781900						31.20	0.00
IVACHC6101773	10	8246	7273	8/24/2006	0805SKEEN -VISUAL IMAGE P	6492781900						25.00	0.00
IVACHC6101773	10	8246	7273	8/24/2006	0805SKEEN -VISUAL IMAGE P	6492781900						90.00	0.00
IVACHC6101773	10	8247	7273	8/24/2006	0805SCOTT -WESTERN PSYCHO	6524787223						909.15	0.00
IVACHC6101774	10	8362	7335	8/21/2006	0805RISLEY-DELL MARKETING	6577750054						119.18	0.00
IVACHC6101774	10	8362	7335	8/21/2006	0805SANCIB-DR WWW ELEMEN	6566782547						16.99	0.00
IVACHC6101774	10	8553	7367	8/21/2006	0805HOLLEY-DECKELMAN'S	6572759105						8.25	0.00
IVACHC6101774	10	8259	7277	8/21/2006	0805BENNET-COMET CLEANERS	6582787346						95.00	0.00
IVACHC6101774	10	8550	7266	8/21/2006	0805HOLLEY-BAKER DISTRIBU	6572759105						169.05	0.00
IVACHC6101774	10	8314	7300	8/21/2006	0805HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC6101774	10	8246	7273	8/21/2006	0805BENNET-TECH-TYPE/CALL	6582787346						427.50	0.00
IVACHC6101774	10	8246	7273	8/21/2006	0805BENNET-TASCOSA OFFICE	6582787346						100.00	0.00
IVACHC6101774	10	8246	7273	8/21/2006	0805HORTON-THE REPRODUCTI	6579750756						83.22	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805NELSON-HOBBY-LOBBY #0	6612783602						199.98	0.00
IVACHC6101774	10	8314	7300	8/21/2006	0805HOLLEY-NEW DAY WINDOW	6572759105						205.00	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805BENNET-MICHAELS #1010	6582787346						34.18	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805RISLEY-ABOUT LEARNING	6577750054						305.87	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805RISLEY-TRUE COLORS, I	6577750054						1,350.00	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805DENISO-COMPUTER PARTS	6611783367						52.00	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805DENISO-CDW GOVERNMENT	6611783367						295.99	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805CRAVEN-AM BICKFORD	6607783391						67.24	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805TARPLE-GET MOTIVATED	6606783124						80.00	0.00

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IVACHC6101774	10	8301	7300	8/21/2006	0805HORTON-DATABAZAAR.COM	6579750756						73.94	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805HUGHES-AAAS *SCIENC	6583787347						139.00	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805HUGHES-ASSN ACAD HLTH	6583787347						595.00	0.00
IVACHC6101774	10	8301	7300	8/21/2006	0805SANCIB-WM SUPERCENTER	6566782547						1.77	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HORTON-WWW.TBAE.STATE	6579750756						206.66	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-FIRETROL PROTE	6572759105						1,475.00	0.00
IVACHC6101774	10	8372	7334	8/21/2006	0805EDMIST-SCARBOROUGH SP	6574757204						38.09	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HORTON-WWW.TBAE.STATE	6579750756						25.00	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-FIRETROL PROTE	6572759105						975.00	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HUGHES-CARTRIDGE PLUS	6583787347						129.50	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HUGHES-LUBBOCK GLASS	6583787347						75.00	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HUGHES-COOLFLASHLIGHT	6583787347						125.32	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805ROLFE -ASHLEY FURNITU	6583787347						86.17	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805DENISO-GRAYBAR ELECTR	6611783367						25.63	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-FIRETROL PROTE	6572759105						325.00	0.00
IVACHC6101774	10	8329	7312	8/21/2006	0805CRAVEN-LIFE SCIENCE P	6607783391						42.60	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805WATKIN-UNCOMMON GRAPH	6599789049						136.25	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-LOWE'S #271	6572759105						28.16	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-LOWE'S #271	6572759105						199.95	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-LOWE'S #271	6572759105						28.46	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805SHARP -LEXI-COMP-MED	6550787257						256.50	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-CMC CONSTRUCTI	6572759105						154.93	0.00
IVACHC6101774	10	8360	7334	8/21/2006	0805HOLLEY-FIRETROL PROTE	6572759105						175.00	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805SANCIB-FEIST PUBLICAT	6566782547						333.00	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805SANCIB-FEIST PUBLICAT	6566782547						333.00	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805BENNET-BATES WELLS IN	6582787346						618.08	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/1	6583787347						14.96	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805BENNET-BATES WELLS IN	6582787346						1,118.05	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805BENNET-BATES WELLS IN	6582787346						1,842.78	0.00
IVACHC6101774	10	8266	7281	8/21/2006	0805BENNET-BATES WELLS IN	6582787346						641.71	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/1	6583787347						26.99	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/0	6583787347						23.91	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/0	6583787347						13.43	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/1	6583787347						12.18	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 07/1	6583787347						12.18	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805DENISO-DHLW *169385	6611783367						3.51	0.00
IVACHC6101774	10	8280	7286	8/21/2006	0805HUGHES-FEDEX SHP 08/0	6583787347						15.31	0.00
IVACHC6101775	10	8523	7406	8/21/2006	0805BROWN -MED WASTE SOLU	6628784423						3,061.18	0.00
IVACHC6101775	10	8260	7277	8/21/2006	0805FLORES-SOUTHWESTERN M	6617784126						45.00	0.00

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IVACHC6101775	10	8260	7277	8/21/2006	0805FLORES-SOUTHWESTERN M	6617784126						120.30	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805SANCHE-HEIDELBERG USA	6646750124						51.51	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						71.85	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						183.80	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805RODRIG-UNITED PHOTOGR	6620784125						21.50	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805SANCHE-HEIDELBERG USA	6646750124						1,515.47	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805GARCIA-DWS BUILDING S	6634751345						19.72	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805SANCHE-SARCHET PRINTI	6646750124						2,812.55	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805SANCHE-ACTION PRINTIN	6646750124						55.00	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						428.00	0.00
IVACHC6101775	10	8246	7273	8/21/2006	0805GARCIA-FASTSIGNS	6634751345						28.16	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805GARCIA-SHERWIN WILLIA	6634751345						464.66	0.00
IVACHC6101775	10	8554	7271	8/21/2006	0805OLNEY -BECKNELL WHOLE	6644780129						22.40	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-TARGET	6617784126						24.95	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-ULTIMATE OFFIC	6617784126						68.18	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-AMERICAN MINOR	6617784126						281.70	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-CORP EXPR 800-	6617784126						24.18	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805FLORES-XPEDZ PAPER &	6617784126						19.48	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-SPIRAL BINDING	6646750124						141.80	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805BROWN -BIO-SERV	6628784423						125.43	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						55.29	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						424.00	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-MAYFIELD PAPER	6646750124						284.54	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-MAYFIELD PAPER	6646750124						91.80	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-SPIRAL BINDING	6646750124						287.15	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						156.50	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						9.69	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805DELORA-CARRIER COMMER	6621784487						3,758.00	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-XPEDX PAPER &	6646750124						136.87	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-CAPROCK BUSINE	6646750124						1,667.40	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-CAPROCK BUSINE	6646750124						1,355.10	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-CAPROCK BUSINE	6646750124						1,746.43	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-CAPROCK BUSINE	6646750124						112.20	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-OLMSTED-KIRK P	6646750124						4,015.98	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-O-K PAPER CENT	6646750124						190.84	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-O-K PAPER CENT	6646750124						159.79	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-CAPROCK BUSINE	6646750124						276.59	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-HURRICANE OFFI	6646750124						797.96	0.00
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-VERISIGN INC*D	6646750124						995.00	0.00

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IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-HENRY SCHEIN*	6617784126						33.86	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -NOVA SAFETY PR	6628784423						209.67	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -NOVA SAFETY PR	6628784423						239.99	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -NOVA SAFETY PR	6628784423						611.61	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -NOVA SAFETY PR	6628784423						189.44	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -N L S ANIMAL H	6628784423						170.59	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805GARCIA-A L S LOCKSMIT	6634751345						560.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-WW GRAINGER 25	6621784487						72.51	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-WW GRAINGER 25	6621784487						318.19	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-DALE BOREN'S S	6621784487						21.75	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -HARLAN SPRAGUE	6628784423						965.94	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -HARLAN SPRAGUE	6628784423						554.75	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -CHARLES RIVER	6628784423						824.71	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805GARCIA-A L S LOCKSMIT	6634751345						115.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805GARCIA-A L S LOCKSMIT	6634751345						15.40	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805LOBSTE-KEM MEDICAL PR	6636789853						175.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805GARCIA-A L S LOCKSMIT	6634751345						1,482.50	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805GARCIA-REW MATERIALS,	6634751345						86.91	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805OLNEY -TEXAS ELECTRON	6644780129						3.06	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805SANCHE-POSTAL PRODUCT	6646750124						270.63	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805BROWN -HARLAN SPRAGUE	6628784423						554.75	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						0.20	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-BIOTEQUE AMERI	6617784126						432.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-M & N VALENZUE	6621784487						3.50	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-PSS WEST TEXAS	6617784126						656.77	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						180.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						42.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						1.80	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						18.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-HENRY SCHEIN*	6617784126						89.46	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-JOHNSTONE SUPP	6621784487						38.94	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-IRON AGE CORP	6621784487						149.00	0.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						19.90	0.00
IVACHC6101776	10	8362	7335	8/24/2006	0805SANCHE-FIRSTLOGIC IN	6646750124						4,334.00	0.00
IVACHC6101776	10	8362	7335	8/24/2006	0805SANCHE-PAGEPATH TECHN	6646750124						217.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-READY BEARING	6648750042						39.02	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-MCM AN IN ONE	6650781981						143.79	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-KSW CORPORATIO	6646750124						471.01	0.00

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IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WESTERN BLDG S	6648750042						1,044.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HINKLE-LUBBOCK AUDIO	6649782577						45.30	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-SELLE SUPPLY C	6648750042						132.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-ARMSTRONG ELEC	6648750042						86.48	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-LUBBOCK PAINT	6648750042						432.58	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-LUBBOCK PAINT	6648750042						10.25	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-RADIO SHACK	6650781981						107.94	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						1,126.41	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WESTERN BLDG S	6648750042						1,002.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						103.95	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-AAF-MCQUAY	6648750042						224.46	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-TEXAS ELECTRON	6648750042						104.76	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RALSTO-BORDER STATES	6651782818						158.95	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805NYE -LOWE'S #138	6651782818						7.68	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805NYE -TEXAS ELECTRON	6651782818						68.80	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805NYE -ANIXTER INC	6651782818						128.00	0.00
IVACHC6101776	10	8378	7380	8/24/2006	0805RUSSEL-EMETRIX ONLINE	6650781981						108.95	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-BEST BUY	6650781981						149.99	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-SUTHERLAND 520	6650781981						24.29	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-CHILDRESS TRUE	6648750042						33.95	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						219.55	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805KEARNE-COPYRIGHT CLEA	6667780140						1,203.16	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-LUBBOCK AUDIO	6650781981						166.65	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WW GRAINGER 45	6648750042						56.16	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WW GRAINGER 45	6648750042						56.26	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HASTER-HITACHI HIGH T	6649781259						372.11	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HINKLE-SUTHERLAND 520	6649782577						5.88	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805KEARNE-THE DIALOG COR	6667780140						34.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-IN PRO CORPORA	6648750042						105.00	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-TEXAS TOOL AND	6650781981						21.95	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WW GRAINGER 45	6648750042						214.43	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						10.19	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						302.51	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						3.40	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-WW GRAINGER 45	6648750042						9.52	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-MORRISON SUPP	6648750042						99.01	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805RUSSEL-D'SAN CORPORAT	6650781981						80.00	0.00
IVACHC6101776	10	8258	7276	8/24/2006	0805BUSTIL-TWX*AOL SERVIC	6667780140						239.40	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						22.50	0.00

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IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						7.00	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						10.80	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-B & H PHOTO-VI	6649782577						1,320.18	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						409.70	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HARSHM-COMPUTER PARTS	6667780140						99.00	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						55.35	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						30.00	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HARSHM-CDW GOVERNMENT	6667780140						65.86	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-CALUMET*551780	6649782577						422.41	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-ARMADILLO CAME	6649782577						18.35	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HASTER-TED PELLA INC	6649781259						259.80	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HANCOC-J A SEXAUER IN	6648750042						554.50	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-CALUMET*549432	6649782577						780.48	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HANCOC-BRANDON AND CL	6648750042						231.37	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HANCOC-SNOOK & ADERTO	6648750042						451.94	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101776	10	8550	7266	8/24/2006	0805HASTER-WESTAIR #521	6649781259						63.50	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HANCOC-J A SEXAUER IN	6648750042						81.29	0.00
IVACHC6101776	10	8301	7300	8/24/2006	0805HINKLE-CALUMET*552202	6649782577						271.16	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-LUBBOCK TURF E	6646750124						19.70	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-COIN ACCEPTORS	6646750124						266.90	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-PDP SYSTEMS	6646750124						246.35	0.00
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-BOTTCHER AMERI	6646750124						287.47	0.00
IVACHC6101777	10	8553	7367	8/24/2006	0805TARPLE-THE KEYHOLE LO	6684786083						1.50	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805ARMSTR-WAL-MART #0755	6684786083						15.76	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805REEVES-TAPE-TEL ELECT	6705785109						25.00	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805WAGNER-LABELS ETC INC	6702784158						65.50	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805FLORES-LEATHER TREE/S	6702781267						299.00	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805FLORES-UCG*HIPAA ANSW	6702781267						419.95	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805CAMPBE-ACULASER	6701783158						746.00	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805BOYKIN-TEACHER HEAVEN	6700781949						30.73	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805BOYKIN-CARTRIDGE PLUS	6700781949						384.47	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805GONZAL-MCCOYS #35	6680785538						7.09	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805BOYKIN-CARTRIDGE PLUS	6700781949						244.99	0.00
IVACHC6101777	10	8362	7335	8/24/2006	0805MCCART-DALLAS DISTRIB	6702784158						6.91	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						33.47	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						24.72	0.00

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IVACHC6101777	10	8360	7334	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						39.29	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805ARMSTR-WM SUPERCENTER	6684786083						13.88	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805GONZAL-KELLY-MOORE 81	6680785538						305.72	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805GONZAL-KELLY-MOORE 81	6680785538						128.25	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805GONZAL-KELLY-MOORE 81	6680785538						310.00	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805GONZAL-BORDER STATES	6680785538						5.71	0.00
IVACHC6101777	10	8360	7334	8/24/2006	0805BOYKIN-CARTRIDGE PLUS	6700781949						119.98	0.00
IVACHC6101777	10	8258	7276	8/24/2006	0805SHAW -GODADDY.COM	6685787309						272.80	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805BOYKIN-INGENIX ST ANT	6700781949						1,410.93	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805MCCART-ACHILLES STUDI	6702784158						10.00	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805BOYKIN-INGENIX ST ANT	6700781949						240.90	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805MCCART-ACHILLES STUDI	6702784158						100.00	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805BOYKIN-INGENIX ST ANT	6700781949						183.80	0.00
IVACHC6101777	10	8246	7273	8/24/2006	0805BOYKIN-INGENIX ST ANT	6700781949						89.95	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-OFFICE DEPOT #	6684786083						12.99	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						75.27	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805CAMPBE-CDW GOVERNMENT	6701783158						12.99	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						18.42	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						59.60	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-RADIO SHACK	6684786083						15.06	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WM SUPERCENTER	6684786083						25.61	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WM SUPERCENTER	6684786083						2.94	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WM SUPERCENTER	6684786083						125.78	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WHITNEY RUSSEL	6684786083						36.60	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805CAMPBE-MOORE WALLACE	6701783158						1,247.25	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805CAMPBE-CDW GOVERNMENT	6701783158						390.00	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-ELLIOTT RUSSEL	6684786083						35.64	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805MOSEE -ADI*ASPEN PUBL	6705785109						437.33	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805WILSON-SOUTHWEST X-RA	6703785807						459.28	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805WILSON-GRAHAM DATA /	6703785808						708.00	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805WILSON-CDW GOVERNMENT	6703785808						695.25	0.00
IVACHC6101777	10	8550	7266	8/24/2006	0805GONZAL-FOREMAN ELECTR	6680785538						673.22	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805CAMPBE-COMPUTER PARTS	6701783158						53.00	0.00
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-WAL-MART #0755	6684786083						7.95	0.00
IVACHC6101777	10	8329	7312	8/24/2006	0805ARMSTR-WAL-MART #0755	6684786083						2.31	0.00
IVACHC6101777	10	8327	7310	8/24/2006	0805WILSON-AIRGAS SOUTHWE	6703785807						40.30	0.00
IVACHC6101777	10	8327	7310	8/24/2006	0805WILSON-AIRGAS SOUTHWE	6703785807						95.40	0.00
IVACHC6101777	10	8329	7312	8/24/2006	0805ARMSTR-WM SUPERCENTER	6684786083						25.60	0.00
IVACHC6101777	10	8329	7312	8/24/2006	0805ARMSTR-WAL-MART #5216	6684786083						13.46	0.00

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IVACHC6101777	10	8259	7277	8/24/2006	0805REEVES-SUNSHINE LAUND	6705785109						56.00	0.00
IVACHC6101777	10	8280	7286	8/24/2006	0805WILSON-DHLW *170358	6703785807						5.62	0.00
IVACHC6101777	10	8280	7286	8/24/2006	0805GONZAL-WILLIS PERMIAN	6680785538						350.00	0.00
IVACHC6101777	10	8280	7286	8/24/2006	0805CAMPBE-FEDEX SHP 07/0	6701783158						17.69	0.00
IVACHC6101778	10	8259	7277	8/21/2006	0805WALL -GRISTY CLEANER	6706789063						34.12	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805MELEND-XPEDZ PAPER &	6707784135						48.37	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805LUCERO-SPORTS WORLD S	6707784135						53.55	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805WALL -CARTRIDGE PLUS	6706789063						197.98	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805WALL -CARTRIDGE PLUS	6706789063						75.99	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805SAMANI-HOME DECORATOR	6707784135						443.28	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805ALLCOR-BOB VANDIVER O	6706782026						126.00	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805JUAREZ-BIG LOTS #0424	6707784135						17.30	0.00
IVACHC6101778	10	8246	7273	8/21/2006	0805ALLCOR-INGENIX ST ANT	6706782026						172.96	0.00
IVACHC6101778	10	8246	7273	8/21/2006	0805VICK -HC PRO OPUS GR	6706782026						1,495.00	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805KITTEN-AMA CATALOG OR	6706782515						1,022.95	0.00
IVACHC6101778	10	8301	7300	8/21/2006	0805WALL -CARTRIDGE PLUS	6706789063						119.99	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805SAMANI-HOME DECORATOR	6707784135						129.00	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805LARSEN-ACME MARKING P	6706780174						144.00	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805SNELLI-ABC PARTY WORL	6707784135						206.67	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805SNELLI-FORT BLISS EXC	6707784135						21.12	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						186.48	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805VICK -CARTRIDGE PLUS	6706782026						595.46	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805COWART-TRUE COLORS, I	6705785634						68.95	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						30.00	0.00
IVACHC6101778	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						186.48	0.00
IVACHC6101778	10	8280	7286	8/21/2006	0805COWART-WILLIS PERMIAN	6705785634						1,100.20	0.00
IVACHC6101779	10	8258	7276	8/21/2006	0805JORDAN-COX COMMUNICAT	6709783130						60.99	0.00
IVACHC6101779	10	8258	7276	8/21/2006	0805JORDAN-COX COMMUNICAT	6709783130						17.27	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805STUTZ -BAXTER LANE CO	6709783368						976.92	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805HASTIN-ART CENTER	6707784237						49.25	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805PAGE -MICHAELS #9772	6712785107						27.21	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805SHARER-NAMSS.ORG	6712785107						250.00	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805STEWAR-DUNLAPS #13	6712785107						36.72	0.00
IVACHC6101779	10	8246	7273	8/21/2006	0805PAGE -DALE'S PRINT &	6712785107						86.00	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805STEWAR-ROSS STORE #49	6712785107						20.47	0.00
IVACHC6101779	10	8301	7300	8/21/2006	0805MACHUC-MICHAELS #9772	6712785107						9.79	0.00
IVACHC6101779	10	8246	7273	8/21/2006	0805STUTZ -FEDEX KINKO'S	6709783368						80.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						58.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00

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IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						58.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						243.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						243.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805HASTIN-TCA*GO PROMOS	6707784237						1,335.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805RUSSEL-NPDB-HIPDB.HRS	6709783741						4.75	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805HASTIN-TCT*SALES GUID	6707784237						627.09	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805SHARER-NPDB-HIPDB.HRS	6712785107						4.75	0.00
IVACHC6101779	10	8329	7312	8/21/2006	0805OLIVAS-WALGREEN	6712785107						4.28	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805HASTIN-PERFECT IMPRIN	6707784237						311.25	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805JORDAN-ACULASER	6709783130						225.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805MCALIS-CUSTOM TROPHIE	6709783130						8.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805MCALIS-GET MOTIVATED	6709783130						20.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805STUTZ -ELITE ENGRAVIN	6709783368						89.50	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805STUTZ -TSBME PIT APP	6709783368						144.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805RUSSEL-NPDB-HIPDB.HRS	6709783741						52.25	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805PAGE -MILLER GOLD PR	6712785107						630.00	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805PAGE -MILLER GOLD PR	6712785107						172.10	0.00
IVACHC6101779	10	8360	7334	8/21/2006	0805POLING-BEST BUY	6712785107						135.00	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.62	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.02	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805STUTZ -DHLW *417540	6709783368						6.97	0.00
IVACHC6101779	10	8280	7286	8/21/2006	0805JORDAN-FEDEX SHP 07/3	6709783130						10.14	0.00
IVACHC6101780	10	8362	7335	8/21/2006	0805MCGREG-APPLE COMPUTER	6716781285						299.95	0.00
IVACHC6101780	10	8362	7335	8/21/2006	0805BADGWE-NEW INNOVATION	6716781285						400.00	0.00
IVACHC6101780	10	8258	7276	8/21/2006	0805RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101780	10	8258	7276	8/21/2006	0805RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101780	10	8258	7276	8/21/2006	0805RODRIG-CABLE ONE *	6712785829						84.45	0.00
IVACHC6101780	10	8258	7276	8/21/2006	0805RODRIG-CABLE ONE *	6712785829						84.45	0.00

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IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-WAL-MART #0945	6716781285						92.45	0.00
IVACHC6101780	10	8246	7273	8/21/2006	0805MCGREG-HC PRO OPUS GR	6716781285						1,495.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA*AMER SOC O	6716781285						50.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-BAKER OFFICE P	6716781285						66.95	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-HAR*ELSEVIER H	6716781285						237.08	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-COMPUSA #741 M	6716781285						80.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA*AMER SOC O	6716781285						300.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA	6716781285						12.50	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805BADGWE-ASA	6716781285						674.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805BALDWI-OFFICE DEPOT #	6712785629						54.11	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805BALDWI-FCC*FRANKLIN C	6712785629						43.55	0.00
IVACHC6101780	10	8316	7300	8/21/2006	0805DE LA -GOLDEN BREW CO	6712785604						90.60	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805DE LA -CORLEY PAPER&B	6712785604						137.17	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-ASA*AMER SOC O	6716781285						50.00	0.00
IVACHC6101780	10	8301	7300	8/21/2006	0805MCGREG-COMPUSA #741 M	6716781285						77.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805BADGWE-AMERICAN NOTOR	6716781285						83.99	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-WTDD.NET	6716781285						186.20	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805BADGWE-WTDD.NET	6716781659						45.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-WTDD.NET	6716781659						45.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805BADGWE-WM SUPERCENTER	6716781659						134.72	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-ECOWATER	6716781285						27.50	0.00
IVACHC6101780	10	8329	7312	8/21/2006	0805MCGREG-WAL-MART #0945	6716781659						12.85	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-WTDD.NET	6716781285						215.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-CARTRIDGE PLUS	6716781285						577.94	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-CARTRIDGE PLUS	6716781285						197.94	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-CARTRIDGE PLUS	6716781285						263.94	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-CARTRIDGE PLUS	6716781285						237.50	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805BADGWE-CARTRIDGE PLUS	6716781285						554.04	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805STEWAR-TJMAXX #0321	6712785107						7.99	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805SHARER-AMA PROFILES I	6712785107						29.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805BADGWE-CARTRIDGE PLUS	6716781285						138.00	0.00
IVACHC6101780	10	8360	7334	8/21/2006	0805MCGREG-WTDD.NET	6716781285						302.00	0.00
IVACHC6101780	10	8257	7299	8/21/2006	0805RODRIG-LONGHORN SAFET	6712785829						175.00	0.00

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IVACHC6101781	10	8360	7334	8/24/2006	0805HOLMES-AERIFORM (LU)	6717782313						9.00	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805COLLIE-SCRUB SHOP INC	6717781286						319.14	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805HOLMES-DELASCO DERMAT	6717782313						50.00	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805WESSON-ACME MARKING P	6719781302						19.90	0.00
IVACHC6101781	10	8372	7334	8/24/2006	0805WESSON-SCRUB SHOP INC	6719781302						235.56	0.00
IVACHC6101781	10	8372	7334	8/24/2006	0805WESSON-SCRUB SHOP INC	6719781302						114.18	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805WESSON-AERIFORM (LU)	6719782058						5.22	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805WESSON-ACME MARKING P	6719782108						19.90	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805WESSON-ACME MARKING P	6719789052						28.60	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805WESSON-AERIFORM (LU)	6719789052						7.20	0.00
IVACHC6101781	10	8362	7335	8/24/2006	0805FRANCO-APPLE COMPUTER	6718789551						269.00	0.00
IVACHC6101781	10	8362	7335	8/24/2006	0805FRANCO-APPLE COMPUTER	6718789551						87.10	0.00
IVACHC6101781	10	8360	7334	8/24/2006	0805HOLMES-AERIFORM (LU)	6717782313						4.56	0.00
IVACHC6101781	10	8553	7367	8/24/2006	0805WESSON-DECKELMAN'S	6719789052						39.50	0.00
IVACHC6101781	10	8247	7273	8/24/2006	0805FRANCO-AMERICAN BOARD	6718789549						720.00	0.00
IVACHC6101781	10	8247	7273	8/24/2006	0805WESSON-A A A A I	6719789052						205.00	0.00
IVACHC6101781	10	8301	7300	8/24/2006	0805WESSON-WM SUPERCENTER	6719782058						91.43	0.00
IVACHC6101781	10	8301	7300	8/24/2006	0805HOLMES-CYNOSURE INC.	6717782313						2,257.01	0.00
IVACHC6101781	10	8301	7300	8/24/2006	0805WESSON-WM SUPERCENTER	6719789052						45.94	0.00
IVACHC6101781	10	8266	7281	8/24/2006	0805WESSON-BLACKWELL PUBL	6719781302						420.00	0.00
IVACHC6101781	10	8266	7281	8/24/2006	0805WESSON-NEJM MASS MED	6719781302						1,709.00	0.00
IVACHC6101781	10	8266	7281	8/24/2006	0805WESSON-NEJM MASS MED	6719781302						1,709.00	0.00
IVACHC6101782	10	8362	7335	8/21/2006	0805DELEON-EMDEON BUSINES	6722781291						70.93	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805GREGOR-UFIRST *LAUNDR	6721782855						31.24	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -DIAGNOSTIC PRD	6720781872						196.07	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-MAYFIELD PAPER	6722781291						275.52	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -CYBERMEDIA-SAL	6720781872						32.02	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -VWR SCIENTIFIC	6720781872						75.26	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -VWR SCIENTIFIC	6720781872						75.26	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -BECKMAN COULTE	6720781872						109.84	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-DIVERSIFIED BI	6721781290						113.00	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -DIAGNOSTIC PRD	6720781872						196.07	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-BUY.COM	6721781290						29.88	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -INTERNATIONAL	6720781872						0.32	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -MICROTEK MEDIC	6720781326						297.69	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -IRVINE SCIENTI	6720781326						168.87	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -IRVINE SCIENTI	6720781326						299.34	0.00
IVACHC6101782	10	8246	7273	8/21/2006	0805DELEON-TECH-TYPE/CALL	6722781291						43.75	0.00
IVACHC6101782	10	8551	7267	8/21/2006	0805SHELTO-CARTRIDGE PLUS	6721781321						129.50	0.00

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IVACHC6101782	10	8301	7300	8/21/2006	0805PRIEN -DIAGNOSTIC SYS	6720781872						1,340.00	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805GREGOR-UFIRST *LAUNDR	6721782855						31.24	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-MAYFIELD PAPER	6722781291						275.52	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-MAYFIELD PAPER	6722781291						34.50	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-MAYFIELD PAPER	6722781291						206.64	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-MAYFIELD PAPER	6722781291						76.72	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-PARTY CITY #59	6722781291						17.74	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DRISKI-NATURE'S GIFTS	6721781290						85.63	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805GREGOR-UFIRST *LAUNDR	6721782855						31.24	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805DELEON-STANDARD COFFE	6722781291						53.56	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-RADIO SHACK	6721781321						3.98	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-SECURED DOCUME	6721781321						323.64	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-AMZ*AMAZON PAY	6721781321						1,027.45	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-BULB DIRECT, I	6721781321						21.75	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-GLOBAL BATTERI	6721781321						37.50	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805SHELTO-BUY.COM	6721781290						52.99	0.00
IVACHC6101782	10	8301	7300	8/21/2006	0805HUTTON-AMERICAN ASSC	6723781292						133.90	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805MCCART-LOWE'S #271	6721781290						222.50	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DELEON-UNIVERSAL FOOT	6722781291						46.35	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DELEON-TX BOARD OF PA	6722781291						225.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DELEON-TEXAS STATE BO	6722781291						752.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DELEON-TEXAS STATE BO	6722781291						752.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805SHELBY-AMER AC OPHTHA	6721782855						128.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805GREGOR-SECURED DOCUME	6721782855						25.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805GREGOR-CARTRIDGE PLUS	6721782855						61.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805SHELTO-ORGANIZE EVERY	6721781321						92.94	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805ROBINS-VEB SCRUBS GP	6721781290						278.40	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805MCCART-CHILDRESS TRUE	6721781290						6.40	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805NORTH -UCG*NONPHYSICI	6722781291						329.00	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805MCCART-LOWE'S #271	6721781290						64.64	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DRISKI-SUTHERLAND 520	6721781290						79.33	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805DRISKI-LOWE'S #271	6721781290						52.80	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805BELL -ACME MARKING P	6720780174						28.60	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805BELL -ACME MARKING P	6720780170						28.60	0.00
IVACHC6101782	10	8327	7310	8/21/2006	0805PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101782	10	8327	7310	8/21/2006	0805PRIEN -AERIFORM (LU)	6720781326						232.28	0.00
IVACHC6101782	10	8327	7310	8/21/2006	0805PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101782	10	8327	7310	8/21/2006	0805PRIEN -AERIFORM (LU)	6720781326						51.52	0.00
IVACHC6101782	10	8327	7310	8/21/2006	0805SHELTO-AERIFORM (LU)	6721781290						61.52	0.00

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IVACHC6101782	10	8327	7310	8/21/2006	0805SHELTO-AERIFORM (LU)	6721781290						128.64	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805MCCART-THE HOME DEPOT	6721781290						121.40	0.00
IVACHC6101782	10	8360	7334	8/21/2006	0805BELL -ACME MARKING P	6720789019						57.20	0.00
IVACHC6101782	10	8257	7299	8/21/2006	0805PRIEN -AMERICAN ASSOC	6720781872						72.00	0.00
IVACHC6101782	10	8280	7286	8/21/2006	0805SHELTO-GLOBAL BATTERI	6721781321						1.01	0.00
IVACHC6101783	10	8362	7335	8/21/2006	0805HUTTON-PROXYCONN80050	6723782268						47.76	0.00
IVACHC6101783	10	8362	7335	8/21/2006	0805HUTTON-DR *GAMEHIKE	6723782268						11.99	0.00
IVACHC6101783	10	8362	7335	8/21/2006	0805HUTTON-HP HOME STORE	6723782268						487.06	0.00
IVACHC6101783	10	8259	7277	8/21/2006	0805FORGET-VALET CLEANERS	6742783133						184.50	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805HUTTON-MASSCO INC	6723782268						112.37	0.00
IVACHC6101783	10	8246	7273	8/21/2006	0805BEASLE-MIDTOWN PRINTI	6730782417						335.22	0.00
IVACHC6101783	10	8246	7273	8/21/2006	0805BEASLE-MIDTOWN PRINTI	6730782417						97.90	0.00
IVACHC6101783	10	8246	7273	8/21/2006	0805BEASLE-MIDTOWN PRINTI	6730782417						360.56	0.00
IVACHC6101783	10	8246	7273	8/21/2006	0805FORGET-FRY COMMUNICAT	6742783133						285.00	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805HUTTON-BRADLEY PRODUC	6723782268						411.83	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805HUTTON-LASER RENEW	6723782268						64.95	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805FORGET-IAI*IDEA ART	6742783133						343.30	0.00
IVACHC6101783	10	8302	7300	8/21/2006	0805HUTTON-LASER RENEW	6723782268						202.85	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805DETRIX-ARMADILLO CAME	6723782268						16.50	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805HUTTON-RAININ INSTRUM	6723782278						425.29	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805BEASLE-REI*ELSEVIER H	6730782417						99.00	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805GRISWO-AP *APHA-PUBLI	6730782417						38.95	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805FORGET-CODER PUBLISHE	6742783133						24.60	0.00
IVACHC6101783	10	8301	7300	8/21/2006	0805O'MALL-ARMADILLO CAME	6723781292						37.80	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-AERIFORM ADMIN	6730782417						3.34	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-AERIFORM ADMIN	6730782417						10.70	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-AERIFORM ADMIN	6730782417						3.60	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-STRAIGHT ARROW	6730782417						150.50	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-STRAIGHT ARROW	6730782417						120.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-STRAIGHT ARROW	6730782417						96.80	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805GRISWO-AMERICAN ASSOC	6730782417						460.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-AERIFORM ADMIN	6730782417						35.22	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-STRAIGHT ARROW	6730782417						90.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						81.23	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						87.18	0.00

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IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						80.38	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						123.97	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-CUSTOM TROPHIE	6742783133						57.50	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-AAA PRICE COM	6742783133						159.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-UNIFORMS UNIQU	6742783133						40.19	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723781292						9.71	0.00
IVACHC6101783	10	8327	7310	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723782278						72.80	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-VEB SCRUBS GP	6723781292						100.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805ABBOTT-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723781292						4.44	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-AERIFORM ADMIN	6730782417						7.20	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805DETRIX-CIRCUIT CITY S	6723782268						24.99	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-WAMPOLE LABORA	6723782268						70.15	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-BIOGENEX LABOR	6723782268						151.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-BIOCARE MEDICA	6723782268						939.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-MERCEDES MEDIC	6723782268						112.10	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-MERCEDES MEDIC	6723782268						45.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-MERCEDES MEDIC	6723782268						100.43	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-UCG CONFERENCE	6730782417						299.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723781292						4.80	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-CYLEX INC	6723782278						3,230.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723782278						51.52	0.00
IVACHC6101783	10	8372	7334	8/21/2006	0805HUTTON-VEB SCRUBS GP	6723782268						265.60	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-UNIFORMS AND M	6730782417						289.20	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-AMERICANMAS	6723782268						98.53	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805HUTTON-MEDQUIST INC.	6723782268						960.00	0.00
IVACHC6101783	10	8360	7334	8/21/2006	0805BEASLE-ANCOM BUSINESS	6730782417						75.33	0.00
IVACHC6101783	10	8280	7286	8/21/2006	0805FORGET-FEDEX SHP 07/1	6742783133						15.50	0.00
IVACHC6101784	10	8378	7380	8/21/2006	0805WIEGER-CDW GOVERNMENT	6743783134						93.97	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805WIEGER-CDW GOVERNMENT	6743783134						390.00	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805MILLSA-ISCD	6743783562						850.00	0.00
IVACHC6101784	10	8246	7273	8/21/2006	0805FORGET-SIR SPEEDY (AM	6742785803						129.76	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-WHITNEY RUSSEL	6742785803						5.85	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-C & B PRINTING	6742785803						73.50	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805WIEGER-ACULASER	6743783134						79.00	0.00

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IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-INFOLAB AUSTIN	6743783226						840.69	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-GENETICS AND I	6743783226						720.00	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-WHITNEY RUSSEL	6742785803						35.10	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-HUDSON BLUE PR	6742785803						928.99	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-DIAGNOSTIC PRD	6743783226						66.00	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-DIAGNOSTIC SYS	6743783226						685.00	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-CRYOBILOGY, IN	6743783226						770.00	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805WIEGER-OFFICE MAX	6743783134						8.99	0.00
IVACHC6101784	10	8301	7300	8/21/2006	0805DIMARI-SPANGLER WHOLE	6743783226						28.90	0.00
IVACHC6101784	10	8372	7334	8/21/2006	0805WIEGER-UNIFORMS UNIQU	6743783134						80.38	0.00
IVACHC6101784	10	8360	7334	8/21/2006	0805FORGET-AMA PRODUCTS	6742783133						90.00	0.00
IVACHC6101784	10	8372	7334	8/21/2006	0805WIEGER-THE MONOGRAM S	6743783134						12.50	0.00
IVACHC6101784	10	8372	7334	8/21/2006	0805WIEGER-UNIFORMS UNIQU	6743783134						40.19	0.00
IVACHC6101784	10	8372	7334	8/21/2006	0805WIEGER-UNIFORMS +	6743783134						27.20	0.00
IVACHC6101784	10	8360	7334	8/21/2006	0805FORGET-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC6101784	10	8360	7334	8/21/2006	0805FORGET-TEXAS STATE BO	6742783133						752.00	0.00
IVACHC6101784	10	8327	7310	8/21/2006	0805FORGET-AIRGAS SOUTHWE	6742785803						68.25	0.00
IVACHC6101784	10	8327	7310	8/21/2006	0805DIMARI-AIRGAS SOUTHWE	6743783226						60.36	0.00
IVACHC6101784	10	8327	7310	8/21/2006	0805FORGET-AIRGAS SOUTHWE	6742785803						136.74	0.00
IVACHC6101784	10	8257	7299	8/21/2006	0805FORGET-SANOFI PASTEUR	6742785803						672.83	0.00
IVACHC6101784	10	8257	7299	8/21/2006	0805FORGET-SANOFI PASTEUR	6742785803						773.30	0.00
IVACHC6101784	10	8257	7299	8/21/2006	0805FORGET-SANOFI PASTEUR	6742785803						2,773.72	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805WIEGER-FEDEX SHP 07/2	6743783134						16.12	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805DIMARI-FEDEX SHP 08/0	6743783226						17.29	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-888-884-8242	6743783134						750.00	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-BOXWOOD*TECHNO	6743783134						200.00	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-CAREERBUILDER	6743783134						194.50	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805WIEGER-FEDEX SHP 07/2	6743783134						9.92	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-BOXWOOD*TECHNO	6743783134						100.00	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-LOUISIANA STAT	6743783134						660.00	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805WIEGER-FEDEX SHP 07/1	6743783134						15.00	0.00
IVACHC6101784	10	8266	7281	8/21/2006	0805WIEGER-DATA FLOW	6743783134						410.00	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805DIMARI-FEDEX SHP 07/0	6743783226						34.92	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805WIEGER-FEDEX SHP 07/2	6743783134						14.19	0.00
IVACHC6101784	10	8280	7286	8/21/2006	0805WIEGER-FEDEX SHP 07/2	6743783134						12.19	0.00
IVACHC6101785	10	8553	7367	8/21/2006	0805SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC6101785	10	8259	7277	8/21/2006	0805GIBSON-AMARILLO VILLA	6745783136						35.00	0.00
IVACHC6101785	10	8259	7277	8/21/2006	0805GIBSON-AMARILLO VILLA	6745783136						50.00	0.00
IVACHC6101785	10	8258	7276	8/21/2006	0805GIBSON-WALMART.COM *1	6745783136						23.08	0.00

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IVACHC6101785	10	8259	7277	8/21/2006	0805EVENSO-COUNTRY CLUB P	6752783143						119.62	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805GIBSON-SMITHS MEDICAL	6745783136						552.00	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805EVENSO-REI*ELSEVIER H	6752783143						138.00	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805SKIPWO-FEDEX KINKO'S	6744783135						2.40	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805SKIPWO-FEDEX KINKO'S	6744783135						8.72	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805UHRICH-TASCOSA OFFICE	6744785801						99.00	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805EVENSO-FEDEX KINKO'S	6752783143						24.48	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805EVENSO-FEDEX KINKO'S	6752783143						415.60	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805GIBSON-HAR*THE PSYCH	6746783137						159.60	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805DOVE -OFFICE MAX	6745783136						64.98	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805EVENSO-WHITNEY RUSSEL	6752783143						79.75	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805GIBSON-NCS ASSESSMENT	6746783137						722.75	0.00
IVACHC6101785	10	8301	7300	8/21/2006	0805EVENSO-WHITNEY RUSSEL	6752783143						34.60	0.00
IVACHC6101785	10	8246	7273	8/21/2006	0805EVENSO-FEDEX KINKO'S	6752783143						540.96	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805GIBSON-UNIFORMS UNIQU	6745783136						80.38	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805MILLSA-COOPERSURGICAL	6743783562						511.86	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805MILLSA-TRUE COLORS, I	6743783562						151.20	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805ZACHRY-UNIFORMS UNIQU	6744783135						266.03	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805SKIPWO-TEXAS STATE BO	6744783135						752.00	0.00
IVACHC6101785	10	8372	7334	8/21/2006	0805WIEGER-UNIFORMS UNIQU	6743783562						41.04	0.00
IVACHC6101785	10	8360	7334	8/21/2006	0805MILLSA-ACULASER	6743783562						195.00	0.00
IVACHC6101785	10	8280	7286	8/21/2006	0805GIBSON-FEDEX SHP 07/1	6745783136						19.81	0.00
IVACHC6101786	10	8362	7335	8/21/2006	0805EVENSO-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC6101786	10	8378	7380	8/21/2006	0805ROSALE-DR *PINNACLE E	6755781374						159.99	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-SM *SMILEMAKER	6752785802						233.50	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805SKIPWO-IVG*INVITROGEN	6753786060						1,050.15	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-SM *SMILEMAKER	6752785802						68.90	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-SMITHS MEDICAL	6752785802						465.00	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805EVENSO-SM *SMILEMAKER	6752785966						109.05	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805SKIPWO-SIGMA-ALDRICH	6753786060						172.11	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805SKIPWO-SIGMA-GENOSYS	6753786060						45.00	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805SKIPWO-SIGMA-ALDRICH	6753786060						452.73	0.00
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-AMARILLO SPEED	6752785802						354.85	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-SIR SPEEDY (AM	6752785802						187.50	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-SIR SPEEDY (AM	6752785802						112.50	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-TASCOSA OFFICE	6752785802						99.00	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-TASCOSA OFFICE	6752785802						45.00	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-TASCOSA OFFICE	6752785802						81.00	0.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BURRUS-SIR SPEEDY (AM	6752785802						96.50	0.00

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IVACHC6101786	10	8301	7300	8/21/2006	0805SKIPWO-GE HEALTHCARE	6753786060						318.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-CLONTECH LABOR	6753786060						1,215.00	0.00
IVACHC6101786	10	8372	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752785966						96.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805BURRUS-ACULASER	6752785802						225.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-PROMOTIONAL EM	6752783143						103.25	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752783143						22.09	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-QIAGEN INC.	6753786060						494.69	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805DOBRZA-EBIOSCIENCE IN	6753786096						490.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-VWR SCIENTIFIC	6753786096						33.35	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-MILTENYI BIOTE	6753786060						2,300.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752783143						88.88	0.00
IVACHC6101786	10	8327	7310	8/21/2006	0805SKIPWO-AIRGAS SOUTHWE	6753786060						180.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-AMA PROFILES I	6755781376						29.00	0.00
IVACHC6101786	10	8327	7310	8/21/2006	0805SKIPWO-AIRGAS SOUTHWE	6753786060						149.88	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752783143						150.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-QIAGEN INC.	6753786060						355.14	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805BURRUS-THE HOME DEPOT	6752785802						11.24	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-CARE EXPRESS P	6753786060						325.88	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-CLONTECH LABOR	6753786060						146.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805SKIPWO-QIAGEN INC.	6753786060						159.55	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752783143						45.03	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805EVENSO-HEART RATE MON	6752783143						350.00	0.00
IVACHC6101786	10	8372	7334	8/21/2006	0805EVENSO-UNIFORMS UNIQU	6752783143						60.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805BAILLE-CHAMIZAL ATHLE	6761784136						19.33	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-AMA PROFILES I	6755781376						18.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805CAMARI-NPDB-HIPDB.HRS	6755781376						4.75	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805DOBRZA-EBIOSCIENCE IN	6753786096						920.00	0.00
IVACHC6101786	10	8360	7334	8/21/2006	0805BURRUS-ROSS EDUCATION	6752785802						228.00	0.00
IVACHC6101786	10	8257	7299	8/21/2006	0805SKIPWO-AMERICAN TYPE	6753786060						265.75	0.00
IVACHC6101787	10	8259	7277	8/21/2006	0805PASCAL-AJS UNIFORMS	6763784138						140.00	0.00
IVACHC6101787	10	8259	7277	8/21/2006	0805PASCAL-AJS UNIFORMS	6763784138						74.76	0.00
IVACHC6101787	10	8260	7277	8/21/2006	0805PASCAL-SOUTHWESTERN M	6763784138						70.00	0.00
IVACHC6101787	10	8259	7277	8/21/2006	0805PURCEL-AJS UNIFORMS	6765784140						199.00	0.00
IVACHC6101787	10	8260	7277	8/21/2006	0805PASCAL-SOUTHWESTERN M	6763784138						420.14	0.00
IVACHC6101787	10	8259	7277	8/21/2006	0805PURCEL-ELEGANT PENGUI	6765784140						80.00	0.00

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IVACHC6101787	10	8301	7300	8/21/2006	0805PASCAL-SUPERIOR DATA	6763784138						132.01	0.00
IVACHC6101787	10	8554	7271	8/21/2006	0805ORTIZ -MODERN PLANT C	6764784139						35.00	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805PURCEL-TARGET	6765784140						28.00	0.00
IVACHC6101787	10	8314	7300	8/21/2006	0805PASCAL-SPRINGTIME JAN	6763784138						86.25	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805PURCEL-ASSOC OF PROFE	6765784140						172.50	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805ORTIZ -TARGET	6764784139						13.98	0.00
IVACHC6101787	10	8314	7300	8/21/2006	0805PASCAL-SPRINGTIME JAN	6763784138						136.41	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805PURCEL-TARGET	6765784140						54.95	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805PURCEL-TARGET	6765784140						7.21	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805PURCEL-EPOCRATES, INC	6765784140						149.99	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805ORTIZ -WALGREEN	6764784139						12.04	0.00
IVACHC6101787	10	8301	7300	8/21/2006	0805ORTIZ -OFFICE DEPOT #	6764784139						25.98	0.00
IVACHC6101787	10	8372	7334	8/21/2006	0805ORTIZ -AJS UNIFORMS	6764784139						384.00	0.00
IVACHC6101787	10	8372	7334	8/21/2006	0805PURCEL-AJS UNIFORMS	6765784140						97.70	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PASCAL-TEXAS STATE BO	6763784138						752.00	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PASCAL-VALLEY GASES,	6763784138						72.50	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PURCEL-ACTION MODULAR	6765784140						611.98	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PURCEL-ACADEMY PLAQUE	6765784140						100.00	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805ORTIZ -WM SUPERCENTER	6764784139						5.68	0.00
IVACHC6101787	10	8329	7312	8/21/2006	0805PURCEL-THOMASON GEN H	6765784140						8.36	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PURCEL-ASHLEY FURNITU	6765784140						917.66	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805PASCAL-TEXAS STATE BO	6763784138						752.00	0.00
IVACHC6101787	10	8372	7334	8/21/2006	0805ORTIZ -AJS UNIFORMS	6764784139						93.37	0.00
IVACHC6101787	10	8360	7334	8/21/2006	0805ORTIZ -WAL-MART #0500	6764784139						8.22	0.00
IVACHC6101787	10	8372	7334	8/21/2006	0805ORTIZ -AJS UNIFORMS	6764784139						127.02	0.00
IVACHC6101787	10	8280	7286	8/21/2006	0805PURCEL-FEDEX SHP 07/1	6765784140						30.74	0.00
IVACHC6101788	10	8362	7335	8/21/2006	0805CHAVEZ-COMPUSA #187	6766784443						24.99	0.00
IVACHC6101788	10	8553	7367	8/21/2006	0805SCHILL-HENDERSON FIRE	6769781463						20.00	0.00
IVACHC6101788	10	8260	7277	8/21/2006	0805PASCAL-SOUTHWESTERN M	6772781119						120.53	0.00
IVACHC6101788	10	8246	7273	8/21/2006	0805SCHILL-FASTSIGNS	6769784144						20.00	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805CHAVEZ-COMPUSA #187 M	6766784443						132.64	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805CHAVEZ-COMPUSA #220 M	6766784443						38.99	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805CHAVEZ-XOCHITL FLOWER	6766784443						30.00	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805CHAVEZ-COMPUSA #127 M	6766784443						90.31	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805CHAVEZ-THE COMPANY ST	6766784443						119.00	0.00
IVACHC6101788	10	8301	7300	8/21/2006	0805PASCAL-AMERIFILE	6772781119						58.11	0.00
IVACHC6101788	10	8314	7300	8/21/2006	0805PASCAL-SPRINGTIME JAN	6772781119						93.75	0.00
IVACHC6101788	10	8314	7300	8/21/2006	0805PASCAL-SPRINGTIME JAN	6772781119						86.25	0.00
IVACHC6101788	10	8372	7334	8/21/2006	0805AYERS -SCRUBDISCOUNTE	6769784144						42.89	0.00

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IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-SEARS ROEBUCK	6769781112						438.00	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-SCHOOL HEALTH	6769784144						256.41	0.00
IVACHC6101788	10	8327	7310	8/21/2006	0805SANCHE-BARON CHEMICAL	6767784142						245.00	0.00
IVACHC6101788	10	8327	7310	8/21/2006	0805TORRES-AIRGAS SOUTHWE	6769784144						88.68	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-ESRI INC	6769784144						243.57	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805AYERS -SCOPESPLUSCOM	6769784144						136.97	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-VILLALOBOS PES	6769784750						38.00	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-BAKER PLASTICS	6771784774						148.80	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-VILLALOBOS PES	6771784774						35.00	0.00
IVACHC6101788	10	8372	7334	8/21/2006	0805AYERS -SCRUBDISCOUNTE	6769784144						35.90	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-EL PASO DISPOS	6771784774						98.09	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-VILLALOBOS PES	6769781265						35.01	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-SEARS ROEBUCK	6769781112						74.98	0.00
IVACHC6101788	10	8336	7334	8/21/2006	0805TORRES-BARON CHEMICAL	6769781112						28.50	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805ORTEGA-TEXAS STATE BO	6768784143						752.00	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SANCHE-A-1 LOCK & SAF	6767784142						730.00	0.00
IVACHC6101788	10	8327	7310	8/21/2006	0805TORRES-AIRGAS SOUTHWE	6769784144						172.20	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-VILLALOBOS PES	6769781112						32.00	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SCHILL-ALLHEART.COM	6769784144						294.93	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805AYERS -SCOPESPLUSCOM	6769784144						136.97	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805AYERS -ALLHEART.COM	6769784144						136.78	0.00
IVACHC6101788	10	8360	7334	8/21/2006	0805SANCHE-FASTSIGNS	6767784142						34.68	0.00
IVACHC6101789	10	8362	7335	8/21/2006	0805OCHOA -ISI RESEARCHSO	6774784149						111.95	0.00
IVACHC6101789	10	8362	7335	8/21/2006	0805TALAVE-SECURE IT INC	6773784148						146.49	0.00
IVACHC6101789	10	8259	7277	8/21/2006	0805RECKEL-AJS UNIFORMS	6774784149						537.96	0.00
IVACHC6101789	10	8301	7300	8/21/2006	0805TALAVE-NCS ASSESSMENT	6773784148						280.00	0.00
IVACHC6101789	10	8246	7273	8/21/2006	0805CHAVEZ-INGENIX ST ANT	6774784149						395.30	0.00
IVACHC6101789	10	8246	7273	8/21/2006	0805OCHOA -DAHILL INDUSTR	6774784149						175.00	0.00
IVACHC6101789	10	8246	7273	8/21/2006	0805OCHOA -DAHILL INDUSTR	6774784149						84.90	0.00
IVACHC6101789	10	8301	7300	8/21/2006	0805TALAVE-MEDICAL ARTS P	6773784148						55.56	0.00
IVACHC6101789	10	8301	7300	8/21/2006	0805TALAVE-ULINE *SHIP S	6773784148						238.64	0.00
IVACHC6101789	10	8301	7300	8/21/2006	0805ROBINS-WAL-MART #0500	6777784523						14.13	0.00
IVACHC6101789	10	8327	7310	8/21/2006	0805SANCHE-AIRGAS SOUTHWE	6775784150						67.40	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805OCHOA -AMERICAN 3B SC	6774784149						23.90	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805SANCHE-SOUTHWESTERN S	6775784150						225.00	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805PASCAL-PHYSICIANS PRE	6772781119						171.55	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805SANCHE-SOCIETY OF CRI	6775784150						200.00	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805TALAVE-A-1 LOCK & SAF	6773784148						75.00	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805PASCAL-TRI-ANIM HEALT	6772781119						122.83	0.00

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IVACHC6101789	10	8327	7310	8/21/2006	0805SANCHE-AIRGAS SOUTHWE	6775784150						67.40	0.00
IVACHC6101789	10	8360	7334	8/21/2006	0805PASCAL-VALLEY GASES,	6772781119						68.50	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805FRY -BEST BUY	6785780669						131.99	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805FRY -NEIL M DAVIS A	6785780669						29.95	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-K.B. SAFE AND	6782785782						147.50	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-THE HOME DEPOT	6782785782						50.99	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-K.B. SAFE AND	6782785782						25.00	0.00
IVACHC6101790	10	8372	7334	8/24/2006	0805GLIDWE-ALLHEART.COM	6779785108						76.90	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-AERIFORM (OC)	6782785782						199.34	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-K.B. SAFE AND	6782785782						45.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805GLIDWE-SM *SMILEMAKER	6779785443						274.90	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-K.B. SAFE AND	6782785782						19.25	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805DURAN -BRIGGS CORPORA	6780785785						93.45	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805DURAN -TARASCON PUBLI	6780785258						32.45	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-AERIFORM (OC)	6782785782						62.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-AERIFORM (OC)	6782785782						57.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-THE HOME DEPOT	6782785782						67.02	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-THE HOME DEPOT	6782785782						338.88	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805MACHUC-RADCO IMAGING	6782785782						87.65	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805FRY -UNIFORMS AND M	6785780669						114.30	0.00
IVACHC6101790	10	8372	7334	8/24/2006	0805GLIDWE-ALLHEART.COM	6779785108						557.59	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805DURAN -BRIGGS CORPORA	6780785442						93.45	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805RODRIG-TRUE COLORS, I	6780785258						70.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805DURAN -TEXAS STATE BO	6780785258						752.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805COWART-THE HOME DEPOT	6782785782						225.92	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805RODRIG-TRUE COLORS, I	6779785108						15.00	0.00
IVACHC6101790	10	8360	7334	8/24/2006	0805DURAN -ALLHEART.COM	6780785258						136.78	0.00
IVACHC6101790	10	8247	7273	8/24/2006	0805GLIDWE-MEDICAL ARTS P	6779785443						59.60	0.00
IVACHC6101790	10	8246	7273	8/24/2006	0805FRY -INGENIX ST ANT	6785780669						462.95	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805GLIDWE-DAY TIMERS INC	6779785108						33.82	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805COWART-DEMCO INC	6779785108						1,750.31	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805COWART-MICHAELS #9772	6782785782						38.98	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805DURAN -PHARMACISTS LE	6780785258						567.00	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805COWART-MICHAELS #9772	6782785782						204.77	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805COWART-INHEALTH RECOR	6782785782						950.90	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805GLIDWE-MEDICAL ARTS P	6779785443						94.60	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805WILSON-SOUTHWEST X-RA	6810785811						648.45	0.00
IVACHC6101790	10	8301	7300	8/24/2006	0805COWART-PROXIMITY SYST	6779785108						689.50	0.00

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IVACHC6101790	10	8327	7310	8/24/2006	0805COWART-AIRGAS SOUTHWE	6782785782						84.30	0.00
IVACHC6101790	10	8259	7277	8/24/2006	0805OLIVAS-SUNSHINE LAUND	6779785443						136.10	0.00
IVACHC6101790	10	8259	7277	8/24/2006	0805OLIVAS-SUNSHINE LAUND	6783785803						4.50	0.00
IVACHC6101790	10	8266	7281	8/24/2006	0805COWART-MCCRELESS COMP	6779785108						50.14	0.00
IVACHC6101791	10	8362	7335	8/21/2006	0805CONOVE-NEWEGG COMPUTE	6887782200						90.40	0.00
IVACHC6101791	10	8553	7367	8/21/2006	0805MACKEY-S PLAINS BIOME	6842785444						220.00	0.00
IVACHC6101791	10	8553	7367	8/21/2006	0805MACKEY-S PLAINS BIOME	6842785444						584.00	0.00
IVACHC6101791	10	8553	7367	8/21/2006	0805FAIRLY-PERKIN ELMER A	6900782360						3,396.00	0.00
IVACHC6101791	10	8553	7367	8/21/2006	0805MACKEY-S PLAINS BIOME	6842785444						148.50	0.00
IVACHC6101791	10	8259	7277	8/21/2006	0805SALAZA-SUNSHINE LAUND	6824785441						41.60	0.00
IVACHC6101791	10	8259	7277	8/21/2006	0805MACKEY-SUNSHINE LAUND	6842785444						22.50	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805CROYLE-PARTY CITY #59	6885780356						57.94	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-WKH*LIPPINCOTT	6842785135						187.95	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-SEARS ROEBUCK	6842785444						238.10	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-REI*ELSEVIER H	6842785784						105.00	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-SM *SMILEMAKER	6842785444						163.35	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-CORLEY PAPER&B	6842785444						80.17	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805SALAZA-KIDS LOVE STIC	6824785441						44.55	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805HATFIE-ORIENTAL TRADI	6886782899						79.25	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805HATFIE-WM SUPERCENTER	6886782899						26.93	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-REI*ELSEVIER H	6842785135						180.00	0.00
IVACHC6101791	10	8246	7273	8/21/2006	0805BENNET-TECH-TYPE/CALL	6885780356						17.50	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805HINOJO-LOWE'S #37	6824785441						4.49	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805MACKEY-KIDS LOVE STIC	6842785444						80.00	0.00
IVACHC6101791	10	8246	7273	8/21/2006	0805VAUGHNA-HC PRO OPUS GR	6886782994						333.41	0.00
IVACHC6101791	10	8246	7273	8/21/2006	0805BENNET-TECH-TYPE/CALL	6885780356						140.00	0.00
IVACHC6101791	10	8246	7273	8/21/2006	0805MORALE-GENICOM LLC	6890781950						317.00	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805THOMAS-SIGMA-ALDRICH	6903782399						63.41	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805CONOVE-FCC*FRANKLIN C	6887782200						88.26	0.00
IVACHC6101791	10	8301	7300	8/21/2006	0805THOMAS-IVG*INVITROGEN	6903782399						634.00	0.00
IVACHC6101791	10	8247	7273	8/21/2006	0805PARKER-GRAHAM DATA /	6886789025						99.75	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805CROOKS-WM SUPERCENTER	6888787504						149.88	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805SALAZA-SQUIBB GROUP I	6824785441						39.48	0.00
IVACHC6101791	10	8372	7334	8/21/2006	0805PRESSL-THE SAFETY BOO	6902782752						22.00	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805MACKEY-TEXAS STATE BO	6842785135						752.00	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805CROOKS-FLINT RUBBER &	6888787504						12.45	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805NORMAN-WM SUPERCENTER	6901789336						18.26	0.00
IVACHC6101791	10	8360	7334	8/21/2006	0805RODRIG-TRUE COLORS, I	6824785122						35.00	0.00
IVACHC6101791	10	8266	7281	8/21/2006	0805SALAZA-MCCRELESS COMP	6824785122						6.50	0.00

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IVACHC6101791	10	8266	7281	8/21/2006	0805SALAZA-MCCRELESS COMP	6824785122						49.00	0.00
IVACHC6101791	10	8266	7281	8/21/2006	0805SALAZA-MCCRELESS COMP	6824785122						6.50	0.00
IVACHC6101792	10	8553	7367	8/24/2006	0805WATSON-A ACCURATE APP	7301783554						189.95	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-VWR SCIENTIFIC	6903782399						187.22	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-ALPHA DIAGNOST	6903782399						260.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WATSON-THE UPS STORE	7306783658						11.38	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805THOMAS-INTEGRATED DNA	6903782399						260.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-BULB DIRECT, I	6903782399						34.70	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-PENINSULA LABO	6903782399						375.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WATSON-THE HOME DEPOT	7301783554						28.89	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WATSON-NATIONAL LIPID	7306783658						50.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805KRETSC-B BRAUN MEDICA	7311783887						444.32	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805KRETSC-THE HOME DEPOT	7311783887						10.97	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805HAYNES-DOCUMENT SHRED	7305783935						35.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-VWR SCIENTIFIC	6903782399						158.25	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805THOMAS-INTEGRATED DNA	6903782399						260.00	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805THOMAS-NALGE NUNC INT	6903782399						166.60	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WHELLY-VWR SCIENTIFIC	6903782399						44.84	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805WATSON-THE HOME DEPOT	7301783554						31.49	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805KRETSC-STENOCALL AND	7311783887						45.13	0.00
IVACHC6101792	10	8360	7334	8/24/2006	0805KRETSC-EXP PHAMACEUTI	7311783887						927.97	0.00
IVACHC6101792	10	8258	7276	8/24/2006	0805WATSON-CLEARWIRE *B	7301783554						35.39	0.00
IVACHC6101792	10	8258	7276	8/24/2006	0805WATSON-COX COMMUNICAT	7301783554						60.99	0.00
IVACHC6101792	10	8246	7273	8/24/2006	0805PAULK -POSITIVE PROMO	7108780024						98.35	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805KRETSC-HEALTHCARE LOG	7311783887						290.50	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805KRETSC-HEALTHCARE LOG	7311783887						35.47	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805KRETSC-NDC HEALTH	7311783887						151.83	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805LAUREN-PAPER DIRECT	7305785859						182.85	0.00
IVACHC6101792	10	8550	7266	8/24/2006	0805LEE -WEST AIR-ACCUP	6903782399						7.30	0.00
IVACHC6101792	10	8550	7266	8/24/2006	0805THOMAS-WEST AIR-ACCUP	6903782399						21.72	0.00
IVACHC6101792	10	8550	7266	8/24/2006	0805WHELLY-WESTAIR #521	6903782399						90.85	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805PAULK -COMPUSA #220 M	7108780024						134.00	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805THOMAS-AMBION INC	6903782399						126.66	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805REESE -JONES PRESS	7301783554						105.37	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805THOMAS-AMBION INC	6903782399						515.00	0.00
IVACHC6101792	10	8550	7266	8/24/2006	0805THOMAS-WEST AIR-ACCUP	6903782399						13.30	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805THOMAS-WAL-MART #0945	6903782399						22.83	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805PAULK -WAL-MART #0861	7108780024						15.18	0.00
IVACHC6101792	10	8301	7300	8/24/2006	0805THOMAS-AMBION INC	6903782399						273.00	0.00

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IVACHC6101792	10	8329	7312	8/24/2006	0805THOMAS-NEW ENGLAND BI	6903782399						106.00	0.00
IVACHC6101792	10	8280	7286	8/24/2006	0805HAYNES-DHLW *346121	7305783935						5.84	0.00
IVACHC6101793	10	8360	7334	8/24/2006	0805SMITH -BIO RAD* 8/1/0	7315786141						44.78	0.00
IVACHC6101793	10	8362	7335	8/24/2006	0805SPEARS-NEWEGG COMPUTE	7502789994						45.40	0.00
IVACHC6101793	10	8362	7335	8/24/2006	0805SMITH -NEWEGG COMPUTE	7502789994						110.63	0.00
IVACHC6101793	10	8360	7334	8/24/2006	0805KRETSC-AIRSCAN TECHNO	7311783887						500.00	0.00
IVACHC6101793	10	8362	7335	8/24/2006	0805SPEARS-NEWEGG COMPUTE	7502789994						253.98	0.00
IVACHC6101793	10	8360	7334	8/24/2006	0805SIMMON-NATIONAL COMMU	7313783943						295.00	0.00
IVACHC6101793	10	8246	7273	8/24/2006	0805SPEARS-PHOTOSPIN.COM	7502789994						239.00	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805KRETSC-RX SYSTEMS	7311783887						231.92	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805SMITH -IVG*INVITROGEN	7315786141						73.00	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805SMITH -SIGMA-ALDRICH	7315786141						520.10	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805SIMMON-NDC HEALTH	7313783943						237.30	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805REESE -JOHN WILEY & S	7520780337						154.00	0.00
IVACHC6101793	10	8301	7300	8/24/2006	0805SANCIB-WESTONE LABORA	7507780177						62.00	0.00
IVACHC6101793	10	8327	7310	8/24/2006	0805SMITH -AIRGAS SOUTHWE	7315786141						2.75	0.00
IVACHC6101793	10	8329	7312	8/24/2006	0805SANCIB-HAC-HEARING AI	7507780177						699.78	0.00
IVACHC6101793	10	8329	7312	8/24/2006	0805SANCIB-AMERICAN HEARI	7507780177						244.55	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-IVG*INVITROGEN	7707780319						241.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -GE HEALTHCARE	7707780629						19.95	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -OFFICE DEPOT #	7716786069						19.99	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -DIAPHARMA GROU	7716786069						287.75	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -SIGMA-ALDRICH	7716786069						39.09	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HAMOOD-INTEGRATED DNA	7709780610						18.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HAMOOD-SIGMA-ALDRICH	7709780610						42.44	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HAMOOD-INTEGRATED DNA	7709780610						26.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805FAIRLY-IVG*INVITROGEN	7709780120						379.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-THE CONFERENCE	7707780648						970.67	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-INTERNATIONAL	7707780648						3.23	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-INTERNATIONAL	7707780648						9.71	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-IVG*INVITROGEN	7707780648						898.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						99.20	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -SIGMA-ALDRICH	7707780629						224.40	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						124.53	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805COUE -GE HEALTHCARE	7707780387						214.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-AMBION INC	7707780342						41.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-AMBION INC	7707780342						275.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-IVG*INVITROGEN	7707780342						31.20	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-IVG*INVITROGEN	7707780342						318.00	0.00

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IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-SIGMA-ALDRICH	7707780342						346.59	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						82.09	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						51.74	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805COUE -GE HEALTHCARE	7707780387						19.95	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805POPP -SIGMA-ALDRICH	7704780611						39.02	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805POPP -SANTA CRUZ BIO	7704780611						597.50	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805FRANCO-WM SUPERCENTER	7702780436						120.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -SIGMA-ALDRICH	7707780629						125.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-IVG*INVITROGEN	7707780342						17.04	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HAMOOD-INTEGRATED DNA	7709780610						16.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -SIGMA-ALDRICH	7716786069						70.31	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -DIAPHARMA GROU	7716786069						487.75	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805AHSAN -AMERICAN TYPE	7716786069						55.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805WANG -CYBRDI INC	7716786070						260.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805YOUAN -BIOVISION INC	7716786117						413.50	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						42.62	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -GE HEALTHCARE	7707780629						45.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -SIGMA-ALDRICH	7707780629						40.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-MIDLAND CERT.	7707780648						36.46	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-INTERNATIONAL	7707780648						9.71	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-THE CONFERENCE	7707780648						970.67	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805WANG -CELLSIGNAL.COM	7716786070						215.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-SIGMA-ALDRICH	7707780342						64.61	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						36.19	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-IVG*INVITROGEN	7707780342						16.80	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805ALBERT-AMBION INC	7707780342						342.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805POPP -IVG*INVITROGEN	7704780611						44.50	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-MIDLAND CERT.	7707780319						42.38	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-IVG*INVITROGEN	7707780319						320.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						733.30	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						176.52	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CORNWA-SIGMA-ALDRICH	7707780319						245.18	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805FRANCO-WM SUPERCENTER	7702780436						180.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805FRANCO-WM SUPERCENTER	7702780436						120.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805POPP -WORTHINGTON BI	7704780611						47.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HAMOOD-INTEGRATED DNA	7709780610						19.00	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805CHILTO-ABNOVA TAIWAN	7707780648						323.27	0.00
IVACHC6101794	10	8301	7300	8/23/2006	0805HARDY -IVG*INVITROGEN	7707780629						111.70	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-USA SCIENTIFIC	7707780648						28.88	0.00

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IVACHC6101794	10	8360	7334	8/23/2006	0805STOLL -STRATAGENE CLO	7716786062						709.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-BIO RAD*	7707780319						181.70	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805WANG -LANDES BIOSCIE	7716786070						463.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-BIO RAD*	7707780648						151.58	0.00
IVACHC6101794	10	8329	7312	8/23/2006	0805CORNWA-CELLSIGNAL.COM	7707780319						365.00	0.00
IVACHC6101794	10	8329	7312	8/23/2006	0805HARDY -NEW ENGLAND BI	7707780629						116.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-PERKIN ELMER A	7707780648						102.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-BIO RAD* CBBGC	7707780319						132.12	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HAMOOD-RESEARCH PRODU	7709780610						90.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HARDY -CONTINENTAL LA	7707780629						98.08	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805AHSAN -CELSUS LABORAT	7716786069						765.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101794	10	8327	7310	8/23/2006	0805CORNWA-AXXORA, LLC	7707780319						285.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805POPP -POLYSCIENCES I	7704780611						265.70	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-BIO RAD* CBBGC	7707780319						206.76	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-BIO RAD*	7707780319						152.03	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-DOT SCIENTIFIC	7707780319						55.47	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805ALBERT-WESTAIR GAS &	7707780342						68.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HARDY -RESEARCH PRODU	7707780629						94.36	0.00
IVACHC6101794	10	8327	7310	8/23/2006	0805SRIVEN-AIRGAS SOUTHWE	7716786084						62.60	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805FAIRLY-BIOASSAY SYSTE	7709780120						547.90	0.00
IVACHC6101794	10	8327	7310	8/23/2006	0805STOLL -USB CORPORATIO	7716786062						174.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-PERKIN ELMER A	7707780648						102.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805ALBERT-QIAGEN INC.	7707780342						133.96	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HARDY -BIO RAD* MCHAR	7707780629						431.18	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-TAKARA MIRUS B	7707780648						86.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CHILTO-USA SCIENTIFIC	7707780648						181.44	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805CORNWA-DOT SCIENTIFIC	7707780319						119.56	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805FAIRLY-R-BIOPHARM INC	7709780120						102.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805HAMOOD-PERKIN ELMER A	7709780610						50.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805STOLL -PERKIN ELMER A	7716786062						446.00	0.00
IVACHC6101794	10	8360	7334	8/23/2006	0805POPP -MOLECULAR PROB	7704780611						156.00	0.00
IVACHC6101794	10	8257	7299	8/23/2006	0805CHILTO-EMD BIOSCIENCE	7707780648						254.00	0.00
IVACHC6101794	10	8257	7299	8/23/2006	0805POPP -CI *CHEMICON I	7704780611						495.00	0.00
IVACHC6101794	10	8266	7281	8/23/2006	0805FRANCO-THRIFTY NICKEL	7702780436						36.40	0.00
IVACHC6101795	10	8362	7335	8/23/2006	0805FOWLER-APPLE COMPUTER	7741780419						108.20	0.00
IVACHC6101795	10	8362	7335	8/23/2006	0805LYTE -ISI RESEARCHSO	7762786105						111.95	0.00
IVACHC6101795	10	8362	7335	8/23/2006	0805BICKEL-APPLE COMPUTER	7716786133						53.04	0.00
IVACHC6101795	10	8362	7335	8/23/2006	0805ESCOBA-COMPUSA #741 M	7741780420						170.00	0.00

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IVACHC6101795	10	8362	7335	8/23/2006	0805BICKEL-APPLE COMPUTER	7716786133						107.17	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805MEHVAR-SIGMA-ALDRICH	7716786166						57.49	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						40.25	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						23.85	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805MEHVAR-SIGMA-ALDRICH	7716786166						447.45	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805YOUAN -CAMBREX BIO SC	7716786117						561.00	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805YOUAN -SIGMA-ALDRICH	7716786117						83.31	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805KLEIN -SIGMA-ALDRICH	7728786079						63.93	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805WEBSTE-SIGMA-ALDRICH	7749780465						884.94	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805JARAMI-DISCOVERY CHAN	7762786108						800.00	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805MEHVAR-SIGMA-ALDRICH	7716786166						67.82	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805SUN -IVG*INVITROGEN	7717780486						280.00	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805THEKKU-APRICORN	7762786105						239.00	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805WEBSTE-SIGMA-ALDRICH	7749780465						171.95	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805WEBSTE-SIGMA-ALDRICH	7749780465						89.50	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805FOWLER-FUTUREELECTRON	7741780419						43.50	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805KLEIN -MP BIOMEDICALS	7728786079						149.60	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805KLEIN -EMD BIOSCIENCE	7728786079						540.00	0.00
IVACHC6101795	10	8301	7300	8/23/2006	0805SUN -IVG*INVITROGEN	7717780486						296.50	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-TOCRIS COOKSON	7741780418						124.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805ESCOBA-FISHER SCI HUS	7741780420						12.25	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805ESCOBA-SIGMA-ALDRICH	7741780420						280.40	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805BICKEL-AIRGAS SOUTHWE	7716786133						23.09	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805SUN -PROMEGA CORPOR	7717780486						143.00	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805ESCOBA-AERIFORM (LU)	7741780420						26.69	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-AERIFORM (LU)	7741780418						28.92	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805FOWLER-SIGMA-ALDRICH	7741780419						205.13	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-WORTHINGTON BI	7741780418						670.00	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805MEHVAR-AIRGAS SOUTHWE	7716786166						146.70	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805OREM -AERIFORM (LU)	7741780425						14.40	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HASTIN-WM SUPERCENTER	7760781546						37.96	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805SUN -BIOGENESIS INC	7717780486						100.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805KLEIN -CMA MICRODIALY	7728786079						1,066.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805ESCOBA-ENLIGHT TECHNO	7741780420						1,516.00	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805MEHVAR-AIRGAS SOUTHWE	7716786166						146.70	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805ESCOBA-AERIFORM (LU)	7741780420						18.60	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-EMD BIOSCIENCE	7741780418						150.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805OLNEY -TEXAS ELECTRON	7749780465						6.12	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805FOWLER-AERIFORM (LU)	7741780419						12.44	0.00

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IVACHC6101795	10	8327	7310	8/23/2006	0805FOWLER-SIGMA-ALDRICH	7741780419						120.15	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805FOWLER-SIGMA-ALDRICH	7741780419						148.64	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-SIGMA-ALDRICH	7741780418						35.75	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805WEBSTE-BIO RAD*	7749780465						577.61	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-SIGMA-ALDRICH	7741780418						78.63	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805LANE -COMPUSA #741 M	7751780493						24.98	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HICKAM-ITIN SCALE	7765780597						255.80	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-EMD BIOSCIENCE	7741780418						190.00	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805FOWLER-SIGMA-ALDRICH	7741780419						345.77	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-SIGMA-ALDRICH	7741780418						117.20	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805NATHAN-TOCRIS COOKSON	7741780418						124.00	0.00
IVACHC6101795	10	8327	7310	8/23/2006	0805ESCOBA-AERIFORM (LU)	7741780420						13.35	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805U S RA-AMERICAN SOCIE	7716786167						175.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-CHROM TECH INC	7716786166						154.48	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805ESCOBA-THE HOME DEPOT	7741780420						34.97	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-RESTEK CORPORA	7716786166						161.61	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805WEBSTE-AERIFORM (LU)	7749780465						6.24	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805BEALE -INTEGRATED DNA	7749780415						44.61	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HICKAM-ITIN SCALE	7765780597						255.80	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805NATHAN-CARTRIDGE PLUS	7741780418						67.48	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-WTC*WATERS COR	7716786166						2,873.38	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805YOUAN -PARTICLE SIZ80	7716786117						90.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805SUN -INTEGRATED DNA	7717780486						45.15	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805FOWLER-CARTRIDGE PLUS	7741780419						128.99	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HASTIN-HAL MARCUS GAL	7722781545						10.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805BLANTO-A.G. SCIENTIFI	7734780534						77.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-HARLAN SPRAGUE	7716786166						156.32	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805SUN -BIOMEDA CORPOR	7717780486						265.79	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HASTIN-EL PASO SADDLE	7722781545						385.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-STERLING MEDIC	7716786166						28.47	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805ESCOBA-RADIO SHACK	7741780420						9.98	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805FOWLER-RADIO SHACK	7741780419						151.03	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MCBEAT-NATIONAL AHEC	7738780423						160.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805BRIDGE-WWWW.FASTCEUS.C	7730780246						39.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-SORBENT TECHNO	7716786166						203.16	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805HASTIN-HOBBY-LOBBY #0	7722781545						72.46	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805YOUAN -BECKMAN COULTE	7716786117						310.65	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805YOUAN -WARDS NATURAL	7716786117						13.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805WEBSTE-ELECTRON MICRO	7749780465						211.52	0.00

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IVACHC6101795	10	8360	7334	8/23/2006	0805YOUAN -BRINKMANN INST	7716786117						96.28	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805BICKEL-BD BIOSCIENCES	7716786133						340.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805YOUAN -ROYAL GLASS	7716786117						25.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805MEHVAR-WTC*WATERS COR	7716786166						2,830.00	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805SUN -INTEGRATED DNA	7717780723						47.60	0.00
IVACHC6101795	10	8360	7334	8/23/2006	0805KLEIN -CMA MICRODIALY	7728786079						692.00	0.00
IVACHC6101795	10	8257	7299	8/23/2006	0805WEBSTE-CYTOSKELETON	7749780465						2,776.00	0.00
IVACHC6101795	10	8280	7286	8/23/2006	0805LYTE -FEDEX SHP 06/3	7762786105						46.11	0.00
IVACHC6101796	10	8555	7367	8/22/2006	0805DURAN--TIRE CONNECTIO	7866781514						54.91	0.00
IVACHC6101796	10	8362	7335	8/22/2006	0805MARRER-FOX MICRO INTE	7846787327						195.93	0.00
IVACHC6101796	10	8555	7367	8/22/2006	0805VANCE -VERNONS CUSTOM	7864788664						35.00	0.00
IVACHC6101796	10	8555	7367	8/22/2006	0805VANCE -ZIP AUTO GLASS	7864788664						198.00	0.00
IVACHC6101796	10	8259	7277	8/22/2006	0805MONTEM-BJ UNIFORMS	7901785842						420.88	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805BYERS -MAYFIELD PAPER	7886788615						131.16	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN -ANTIMICROBIAL	7902785843						30.50	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN--TC *AMST PRINT	7866781514						433.54	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805BYERS -SALAM INTERNAT	7886788615						178.75	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN--BAUDVILLE/IDVI	7866781514						630.07	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN--CHANNING BETE	7866781514						296.50	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN--COASTAL TRAINI	7866781514						107.66	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DURAN--WAL-MART #1015	7866781514						107.00	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805BYERS -LABORATORY SUP	7886788615						139.96	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DEAN -WAL-MART #0813	7841789268						7.74	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805DEAN -WAL-MART #0813	7841789268						18.35	0.00
IVACHC6101796	10	8301	7300	8/22/2006	0805BYERS -MAYFIELD PAPER	7886788615						104.16	0.00
IVACHC6101796	10	8330	7312	8/22/2006	0805HABEGE-MEDICAL ARTS P	7841788866						158.58	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN -ALLHEART.COM	7902785843						159.56	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BYERS -STORE.PALM.COM	7886788615						355.97	0.00
IVACHC6101796	10	8327	7310	8/22/2006	0805MAPLES-AIRGAS SOUTHWE	7778786086						774.09	0.00
IVACHC6101796	10	8327	7310	8/22/2006	0805MAPLES-AIRGAS SOUTHWE	7778786086						171.77	0.00
IVACHC6101796	10	8330	7312	8/22/2006	0805HABEGE-FAMILY PHARMAC	7841788866						57.82	0.00
IVACHC6101796	10	8330	7312	8/22/2006	0805HABEGE-FAMILY PHARMAC	7841788866						6.42	0.00
IVACHC6101796	10	8330	7312	8/22/2006	0805HABEGE-MEDICAL ARTS P	7841788866						27.92	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101796	10	8330	7312	8/22/2006	0805HABEGE-CVSPHARMACY #7	7841788866						10.99	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805SCHILL-LOWE'S #1146	7877781500						35.00	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DEAN -PRECISION VISI	7841789268						26.88	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BYERS -SIRCHIE FINGER	7886788615						711.62	0.00

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IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN--HOBBY-LOBBY #0	7866781514						24.99	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN--BOUND TREE MED	7866781514						2,663.39	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN--OFFICE DEPOT #	7866781514						909.95	0.00
IVACHC6101796	10	8372	7334	8/22/2006	0805DURAN--UNIFORMS OF TE	7866781514						419.20	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN--OFFICE DEPOT #	7866781514						279.98	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805DURAN--SYX*TIGERDIREC	7866781514						113.47	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BALZEN-FASTSIGNS	7852787317						195.00	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BYERS -COMPUTER PARTS	7886788615						49.50	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805BALZEN-NPDB-HIPDB.HRS	7846787327						4.75	0.00
IVACHC6101796	10	8360	7334	8/22/2006	0805SALAZA-AMER ACAD OF F	7901785842						211.50	0.00
IVACHC6101796	10	8246	7273	8/22/2006	0805DURAN--WHITNEY RUSSEL	7866781514						195.00	0.00
IVACHC6101796	10	8246	7273	8/22/2006	0805HOOVER-CARTRIDGE ETC	7846788776						708.00	0.00
IVACHC6101797	10	8555	7367	8/22/2006	0805HABEGE-WESTGATE CHEVR	8266788827						246.25	0.00
IVACHC6101797	10	8378	7380	8/22/2006	0805SANCIB-DR WWW ELEMEN	8254780528						16.99	0.00
IVACHC6101797	10	8362	7335	8/22/2006	0805VOYLES-DR *MOVAVI SUI	8265788826						66.98	0.00
IVACHC6101797	10	8362	7335	8/22/2006	0805COURTN-DATA FLOW	8085785800						775.00	0.00
IVACHC6101797	10	8555	7367	8/22/2006	0805HABEGE-WESTGATE CHEVR	8266788827						250.19	0.00
IVACHC6101797	10	8259	7277	8/22/2006	0805PRADO -GRISTY CLEANER	8274780431						69.44	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805CORDER-REI*ELSEVIER H	8900780367						135.00	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805HARDEN-A+ TEACHING TO	8290785841						2.60	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805LANE -TARGET	8545788940						29.89	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805CORDER-SOFTWARE SHELF	8900780367						29.95	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805WILSON-PGD*ORAL CARE	7913786090						34.34	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805HABEGE-WAL-MART #5216	8253783824						11.16	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805WILSON-AQUAONE	7913786090						21.25	0.00
IVACHC6101797	10	8301	7300	8/22/2006	0805CORDER-REI*ELSEVIER H	8900780367						224.00	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-MNAHROCARE	8259788813						219.00	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-CONTROLLED HEA	8259788813						121.43	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-MNAHROCARE	8259788813						219.00	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-HENDRICK PROFE	8266788827						6.62	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805VALLES-MIDLAND LOCK &	8290785841						64.35	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805HABEGE-WTDD.NET	8266788827						37.50	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805FORYSZ-LUBBOCK LOCK A	8259788814						19.50	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-HENDRICK PROFE	8266788827						18.48	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-BIOMET INC	8259788813						1,137.24	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-CVSPHARMACY #7	8266788827						16.69	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-UMC	8266788867						354.78	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-MARKET ST.#517	8266788827						151.05	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-HENDRICK PROFE	8266788827						69.42	0.00

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IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-HENDRICK PROFE	8266788827						264.45	0.00
IVACHC6101797	10	8330	7312	8/22/2006	0805HABEGE-HENDRICK PROFE	8266788827						86.00	0.00
IVACHC6101797	10	8329	7312	8/22/2006	0805FORYSZ-DJ ORTHOPEDIC	8259788813						128.59	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805WILSON-HENRYSCHIEIN TE	7913786090						25.00	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805WARNER-MOORE MEDICAL	8259780384						1,002.08	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805DELEON-AERIFORM ADMIN	8547788725						24.00	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-LINVATEC CORPO	8259788813						236.38	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-ARTHREX INC	8259788813						134.61	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-COOK INCORPORA	8259788813						231.83	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-LINVATEC CORPO	8259788813						826.38	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805WARNER-SEARS ROEBUCK	8259780384						464.99	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-PHILIPS MEDICA	8259788798						100.00	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-WILSON OPHTHAL	8259788815						186.62	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-BIOMET INC	8259788813						1,137.14	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-WILSON OPHTHAL	8259788815						491.94	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805HARDEN-MIDLAND LOCK &	8290785841						126.30	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-CR BARD	8259788813						201.77	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805EDWARD-COOK INCORPORA	8259788813						191.49	0.00
IVACHC6101797	10	8360	7334	8/22/2006	0805WESSON-AERIFORM (LU)	8911780381						42.72	0.00
IVACHC6101797	10	8266	7281	8/22/2006	0805HARDEN-MCCRELESS COMP	8290785841						11.05	0.00
IVACHC6101798	10	8301	7300	8/21/2006	0805SHELTO-BUY.COM	6268750722						69.49	0.00
IVACHC6101798	10	8301	7300	8/21/2006	0805WEIS -SIGMA-GENOSYS	7943786200						87.00	0.00
IVACHC6101798	10	8301	7300	8/21/2006	0805SHELTO-BUY.COM	6268750722						69.49	0.00
IVACHC6101798	10	8360	7334	8/21/2006	0805DIAZ -BEST BUY	8092786168						275.12	0.00
IVACHC6101798	10	8360	7334	8/21/2006	0805JORDAN-THE HOME DEPOT	8092786168						39.88	0.00
IVACHC6101798	10	8360	7334	8/21/2006	0805JORDAN-BEST BUY	8092786168						999.99	0.00
IVACHC6101799	10	8555	7367	8/21/2006	0805FORYSZ-SPIRIT CHRYSL	7834786738						25.90	0.00
IVACHC6101799	10	8362	7335	8/21/2006	0805MARRER-FUJITSU COMPUT	7804780300						718.00	0.00
IVACHC6101799	10	8550	7266	8/21/2006	0805PIKE -WESTAIR #522	7804783413						7.40	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -WM SUPERCENTER	7804786519						15.72	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MASON -SOUTHWEST X-RA	7804786524						20.49	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MASON -CULLIGAN WATER	7804786524						47.60	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -SAV-ON #6858	7804786526						111.96	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WM SUPERCENTER	7804786526						54.20	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WM SUPERCENTER	7804786526						49.05	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WM SUPERCENTER	7804786526						25.64	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WAL-MART #1148	7804786526						115.61	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -SAV-ON #6858	7804786526						126.75	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MASON -WM SUPERCENTER	7804786524						140.79	0.00

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IVACHC6101799	10	8301	7300	8/21/2006	0805FORYSZ-NB WEB EXPRESS	7804786522						119.98	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805FORYSZ-NB WEB EXPRESS	7804786522						119.98	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805FORYSZ-KMART	7834786627						8.94	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HOFMAI-WAL-MART #0414	7804788361						12.14	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HUTTON-LABORATORY SUP	7816780579						106.40	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HUTTON-LABORATORY SUP	7816780579						212.00	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HOFMAI-SAV-ON #6858	7804788361						95.97	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -WM SUPERCENTER	7804783413						128.59	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805FORYSZ-BIG 5 SPORTING	7804786522						119.97	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WM SUPERCENTER	7804786526						23.70	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805CHILDR-WAL-MART #5216	7804786529						62.04	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HARALS-WM SUPERCENTER	7834786627						37.86	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HUTTON-RNA MEDICAL	7816780579						238.65	0.00
IVACHC6101799	10	8310	7300	8/21/2006	0805EASON -ACULASER	7836786707						135.00	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805CHILDR-SPC OFFICE PRO	7804786529						16.00	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805CHILDR-UNITED SUPERMA	7804786529						6.90	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805MILLS -WM SUPERCENTER	7804786526						51.26	0.00
IVACHC6101799	10	8301	7300	8/21/2006	0805HUTTON-LABORATORY SUP	7816780579						175.50	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805MILLS -PRI*PRIDE ENTE	7804786526						9.38	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -THE HOME DEPOT	7836786707						199.00	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805DAVIS -BEST BUY	7834783555						1,199.97	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -WAL-MART #5216	7836786707						138.47	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -WAL-MART #5216	7836786707						12.36	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						43.16	0.00
IVACHC6101799	10	8336	7334	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						28.46	0.00
IVACHC6101799	10	8327	7310	8/21/2006	0805MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101799	10	8327	7310	8/21/2006	0805MILLS -AIRGAS SOUTHWE	7804786526						29.35	0.00
IVACHC6101799	10	8327	7310	8/21/2006	0805EASON -AIRGAS SOUTHWE	7836786707						165.00	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -THE KEYHOLE LO	7836786707						4.95	0.00
IVACHC6101799	10	8327	7310	8/21/2006	0805MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC6101799	10	8329	7312	8/21/2006	0805BAXTER-B AND B PHARMA	7804783413						36.76	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805MILLS -ORAPHARMA, INC	7804786526						230.32	0.00
IVACHC6101799	10	8329	7312	8/21/2006	0805PIKE -B AND B PHARMA	7804786519						92.24	0.00
IVACHC6101799	10	8329	7312	8/21/2006	0805BAXTER-B AND B PHARMA	7804786519						149.34	0.00
IVACHC6101799	10	8327	7310	8/21/2006	0805MASON -AIRGAS SOUTHWE	7804786524						120.60	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805HOFMAI-MOORE MEDICAL	7804788361						130.20	0.00
IVACHC6101799	10	8329	7312	8/21/2006	0805KUBICK-CYNACON/OCUSOF	7804786531						86.45	0.00
IVACHC6101799	10	8330	7312	8/21/2006	0805PROCTO-LABSCO	7836786707						126.68	0.00
IVACHC6101799	10	8330	7312	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						21.64	0.00

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IVACHC6101799	10	8360	7334	8/21/2006	0805HARKEY-PUBLICDATA.COM	6851781896						22.94	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805MILLS -PRI*PRIDE ENTE	7804786526						9.38	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805HARKEY-TEXAS BOARD OF	6851781896						67.00	0.00
IVACHC6101799	10	8330	7312	8/21/2006	0805EASON -CATCHINGS PRES	7836786707						108.40	0.00
IVACHC6101799	10	8329	7312	8/21/2006	0805BAXTER-B AND B PHARMA	7804783413						73.52	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805MILLS -PRI*PRIDE ENTE	7804786526						9.38	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805CAMPBE-ACME MARKING P	6851781896						25.95	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						30.49	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805HUTTON-INFOLAB AUSTIN	7816780579						987.51	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805CHILDR-HENRY SCHEIN*	7804786529						19.64	0.00
IVACHC6101799	10	8339	7330	8/21/2006	0805EASON -QUALITY RESPIR	7836786707						55.50	0.00
IVACHC6101799	10	8330	7312	8/21/2006	0805PROCTO-LABSCO	7836786707						188.53	0.00
IVACHC6101799	10	8336	7334	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						34.02	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -SHOE CARNIVAL	7836786707						48.00	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -WM SUPERCENTER	7836786707						17.55	0.00
IVACHC6101799	10	8360	7334	8/21/2006	0805HARKEY-TEXAS BOARD OF	6851781896						67.00	0.00
IVACHC6101799	10	8257	7299	8/21/2006	0805MILLS -COMPUMED INC	7804786526						35.50	0.00
IVACHC6101800	10	8553	7367	8/21/2006	0805PROCTO-SUPER APPLIANC	7836786707						89.00	0.00
IVACHC6101800	10	8553	7367	8/21/2006	0805WARNER-BOB VANDIVER O	7839786792						117.00	0.00
IVACHC6101800	10	8405	7516	8/21/2006	0805BOWEN -1-800 CONFEREN	8257780632						6.72	0.00
IVACHC6101800	10	8553	7367	8/21/2006	0805WARNER-RADCO IMAGING	7839786792						160.00	0.00
IVACHC6101800	10	8362	7335	8/21/2006	0805PROCTO-CDW GOVERNMENT	7836786707						390.00	0.00
IVACHC6101800	10	8553	7367	8/21/2006	0805SMITH -CACTUS COPY SY	7841780163						132.72	0.00
IVACHC6101800	10	8246	7273	8/21/2006	0805BOWEN -FEDEX KINKO'S	8257780632						286.97	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805WARNER-J & B COMPUTER	7839786792						435.00	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805WARNER-J & B COMPUTER	7839786792						485.00	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805WARNER-J & B COMPUTER	7839786792						435.00	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805WARNER-J & B COMPUTER	7839786792						385.00	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805WARNER-J & B COMPUTER	7839786792						510.00	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805MARRER-CARTRIDGE PLUS	7839786792						194.25	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805PROCTO-GRAYBAR ELECTR	7836786707						99.94	0.00
IVACHC6101800	10	8241	7273	8/21/2006	0805WARNER-SOUTHWEST X-RA	7839786792						150.00	0.00
IVACHC6101800	10	8246	7273	8/21/2006	0805BOWEN -FEDEX KINKO'S	8257780632						14.24	0.00
IVACHC6101800	10	8246	7273	8/21/2006	0805BOWEN -OFFICE MAX	8257780632						69.30	0.00
IVACHC6101800	10	8551	7267	8/21/2006	0805MARRER-CARTRIDGE PLUS	7839786792						328.50	0.00
IVACHC6101800	10	8246	7273	8/21/2006	0805BOWEN -OFFICE MAX	8257780632						30.64	0.00
IVACHC6101800	10	8301	7300	8/21/2006	0805WARNER-ALI*ALIMED INC	7839786792						166.45	0.00
IVACHC6101800	10	8301	7300	8/21/2006	0805WARNER-JIM COLEMAN LT	7839786792						192.12	0.00
IVACHC6101800	10	8246	7273	8/21/2006	0805BOWEN -OFFICE MAX	8257780632						17.85	0.00

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IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-TASCOSA OFFICE	7839786792						1,596.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-DENTALEZ GROUP	7839788179						2,256.54	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-ARMSTRONG MDCL	7839786792						187.58	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-EXCEL IMAGING,	7839786792						750.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-LEATHERWOOD'S	7839786792						199.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-GE MEDICAL SYS	7839786792						165.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-QUINTON INSTRU	7839786792						1,301.62	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-AIR TECHNIQUES	7839786792						532.01	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805SMITH -OFFICE DEPOT #	7841780163						156.95	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805BOWEN -RADIO SHACK	8257780632						29.97	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-PATTERSON DENT	7839786792						36.60	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805SMITH -WAL MART	7841780163						199.92	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-BOUND TREE MED	7839786792						1,058.58	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-AIR TECHNIQUES	7839786792						50.11	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-WW GRAINGER 45	7839786792						310.73	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-GE MEDICAL SYS	7839786792						170.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-STAT BIOMEDICA	7839786792						1,409.95	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-EXCEL IMAGING,	7839786792						1,050.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-PATTERSON DENT	7839786792						47.75	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-DENTALEZ GROUP	7839786792						2,430.96	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805WARNER-DIRECT MATTRES	7839786792						1,067.00	0.00
IVACHC6101800	10	8360	7334	8/21/2006	0805BOWEN -RADIO SHACK	8257780632						41.94	0.00
IVACHC6101800	10	8280	7286	8/21/2006	0805WARNER-ENTERPRISE REN	7839786792						115.50	0.00
IVACHC6101800	10	8280	7286	8/21/2006	0805WARNER-RYDER SYS LOC	7839786792						150.00	0.00
IVACHC6101801	10	8301	7300	8/21/2006	0805LANE -EPOCRATES, INC	6094671024						99.99	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						31.79	0.00
IVACHC6101802	10	8555	7367	8/24/2006	0805TORRES-ROAD RUNNER RV	8053781616						411.01	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805GONZAG-BATES WELLS IN	6318780042						144.52	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805GONZAG-BATES WELLS IN	6318780042						244.42	0.00
IVACHC6101802	10	8372	7334	8/24/2006	0805GONZAG-SCARBOROUGH SP	6318780042						117.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805GONZAG-IMPACT DISPLAY	6318780042						2,162.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805U S RA-EBIOSCIENCE IN	8065776181						275.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-BIO RAD* MCURB	8019780546						154.35	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805TORRES-THE ST JOHN CO	8053781616						339.24	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-SETON SCIENTIF	8019780546						141.40	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-QIAGEN INC.	8019780546						437.96	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-NOVUS BIOLOGIC	8019780546						280.00	0.00

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IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-INTEGRATED DNA	8019780546						29.25	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-INTEGRATED DNA	8019780546						25.25	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-INTEGRATED DNA	8019780546						57.25	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-DIVERSIFIED BI	8019780546						133.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						224.93	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805GONZAG-BATES WELLS IN	6318780042						202.43	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						1,383.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-ELITE ENGRAVIN	6390783976						868.84	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						127.16	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						4,854.86	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						95.37	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						63.58	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805THEKKU-THERMO ELEC LA	7716786172						105.11	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805THEKKU-RAYBIOTECH,INC	7716786172						1,390.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805THEKKU-THERMO ELEC LA	7716786172						279.36	0.00
IVACHC6101802	10	8555	7367	8/24/2006	0805TORRES-RUSH TRUCK CTR	8053781616						584.75	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805HARRIS-UNIFORMS UNIQU	6390783976						25.00	0.00
IVACHC6101802	10	8360	7334	8/24/2006	0805URBATS-BECKMAN COULTE	8019780546						130.57	0.00
IVACHC6101802	10	8555	7367	8/24/2006	0805TORRES-A M EQUIPMENT	8053781616						118.62	0.00
IVACHC6101802	10	8246	7273	8/24/2006	0805THEKKU-CADMUS JOURNAL	7716786172						1,511.00	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805SENNOU-SANTA CRUZ BIO	8017780552						740.50	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						50.80	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						91.16	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						68.74	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						87.02	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805LEFF -SIGMA-ALDRICH	8069786132						210.48	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						59.00	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-NEW BRUNSWICK	8019780546						175.65	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805SENNOU-SANTA CRUZ BIO	8017780552						711.50	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						278.00	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SANTA CRUZ BIO	8019780546						412.50	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						94.50	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						37.03	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805URBATS-SIGMA-ALDRICH	8019780546						590.10	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805SENNOU-SANTA CRUZ BIO	8017780552						349.50	0.00
IVACHC6101802	10	8301	7300	8/24/2006	0805SENNOU-SANTA CRUZ BIO	8017780552						157.50	0.00
IVACHC6101802	10	8550	7266	8/24/2006	0805URBATS-WEST AIR-ACCUP	8019780546						4.07	0.00
IVACHC6101802	10	8554	7271	8/24/2006	0805HARDY -BIRCHWOOD GENE	8019780613						198.36	0.00
IVACHC6101802	10	8554	7271	8/24/2006	0805HARDY -BIRCHWOOD GENE	8019780613						146.04	0.00

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IVACHC6101802	10	8554	7271	8/24/2006	0805HARDY -BIRCHWOOD GENE	8019780613						109.27	0.00
IVACHC6101802	10	8550	7266	8/24/2006	0805URBATS-WEST AIR-ACCUP	8019780546						11.48	0.00
IVACHC6101802	10	8554	7271	8/24/2006	0805HARDY -BIRCHWOOD GENE	8019780613						159.38	0.00
IVACHC6101802	10	8327	7310	8/24/2006	0805SENNOU-SIGMA-ALDRICH	8017780552						386.48	0.00
IVACHC6101802	10	8327	7310	8/24/2006	0805SENNOU-SIGMA-ALDRICH	8017780552						14.91	0.00
IVACHC6101802	10	8327	7310	8/24/2006	0805URBATS-ANATRACE INC	8019780546						129.95	0.00
IVACHC6101802	10	8327	7310	8/24/2006	0805THEKKU-AIRGAS SOUTHWE	7716786172						62.78	0.00
IVACHC6101802	10	8329	7312	8/24/2006	0805URBATS-NEW ENGLAND BI	8019780546						184.00	0.00
IVACHC6101803	10	8362	7335	8/21/2006	0805FRANCO-NEWEGG COMPUTE	6718781287						207.35	0.00
IVACHC6101803	10	8247	7273	8/21/2006	0805FRANCO-THE GALLERY CO	6718781287						149.74	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805FRANCO-MEDICAL ARTS P	6718781287						80.42	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -MR. AQUARIUM L	6724781293						68.88	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805CLINE -TML*MEDICAL LE	6724781293						98.00	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805ROBERT-SIGMA-ALDRICH	6724781293						59.06	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805LAIR -SM *SMILEMAKER	6724781293						130.75	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -HURRICANE OFFI	6724781293						1,933.82	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805FRANCO-SM *SMILEMAKER	6718781287						113.47	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805LOPEZ -OFFICE DEPOT #	6702784707						18.38	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805CLINE -WKH*LIPPINCOTT	6724781293						86.25	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805CLINE -FOOD & HEALTH	6724781293						224.70	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805LOPEZ -THE PARTY BOWL	6702784707						12.34	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805ROBERT-IVG*INVITROGEN	6724781293						581.35	0.00
IVACHC6101803	10	8246	7273	8/21/2006	0805LOPEZ -FASTSIGNS	6702784707						269.00	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805PRIEN -KRIS & COMPANY	6720781289						25.94	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805ROBERT-RDC*ROCHE DIAG	6724781293						350.00	0.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -MR. AQUARIUM L	6724781293						65.00	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805BRIDGE-UNIFORMS AND M	6724781293						142.80	0.00
IVACHC6101803	10	8372	7334	8/21/2006	0805FRANCO-MICKEY'S UNIFO	6718781287						2,989.03	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805FRANCO-DOCTOR EASY ME	6718781287						45.80	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805BELL -ACME MARKING P	6720781289						57.20	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805CLINE -ESP INC EDELMA	6724781293						375.00	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805BELL -VWR SCIENTFIC	6720781289						633.60	0.00
IVACHC6101803	10	8360	7334	8/21/2006	0805CLINE -ESP INC EDELMA	6724781293						275.00	0.00
IVACHC6101803	10	8257	7299	8/21/2006	0805ROBERT-SCIENTIFIC DIG	6724781293						550.58	0.00
IVACHC6101803	10	8257	7299	8/21/2006	0805ROBERT-IRVINE SCIENTI	6724781293						568.41	0.00
IVACHC6101803	10	8266	7281	8/21/2006	0805WILLS -RUSSELL JOHNS	6718781287						280.00	0.00
IVACHC6101803	10	8266	7281	8/21/2006	0805WILLS -RUSSELL JOHNS	6718781287						484.50	0.00
IVACHC6101803	10	8266	7281	8/21/2006	0805BELL -ADVANSTAR COMM	6720781289						774.00	0.00

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IVACHC6101803	10	8266	7281	8/21/2006	0805WILLS -RUSSELL JOHNS	6718781287						472.00	0.00
IVACHC6101804	10	8362	7335	8/24/2006	0805BOWEN -SYX*TIGERDIREC	6731781300						207.97	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805FUTREL-ABBOTT MOLECUL	6724781293						782.60	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805GOMEZ -ACME MARKING P	6724781293						150.45	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805SLACK -ACME MARKING P	7107789527						23.95	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805GOODSO-ACGME	6724781293						25.00	0.00
IVACHC6101804	10	8362	7335	8/24/2006	0805BOWEN -BEST BUY	6731781300						36.99	0.00
IVACHC6101804	10	8362	7335	8/24/2006	0805BOWEN -COMPUSA #741 M	6731781300						71.45	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805GOMEZ -AERIFORM ADMIN	6724781293						3.60	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805FUTREL-ABBOTT MOLECUL	6724781293						3,656.30	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805GOODSO-UNIFORMS AND M	6724781293						71.40	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805BOWEN -VIASYS NEUROCA	6731781300						163.00	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805BOWEN -CARTRIDGE PLUS	6731781300						296.99	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805BOWEN -INTEGRA LIFESC	6731781300						144.50	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805BOWEN -VIASYS NEUROCA	6731781300						740.00	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805CLINE -ESP INC EDELMA	6724781293						275.00	0.00
IVACHC6101804	10	8360	7334	8/24/2006	0805BOWEN -CARTRIDGE PLUS	6728781297						464.33	0.00
IVACHC6101804	10	8362	7335	8/24/2006	0805BOWEN -COMPUSA #741 M	6731781300						347.00	0.00
IVACHC6101804	10	8628	7204	8/24/2006	0805MAXWEL-CM&F INSURANCE	7245789032						499.00	0.00
IVACHC6101804	10	8628	7204	8/24/2006	0805MAXWEL-CM&F INSURANCE	7245789032						948.00	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805BOWEN -HAR*THE PSYCH	6728781297						178.99	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805BOWEN -MULTI-HEALTH S	6731781300						244.20	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805SLACK -WAL-MART #0861	7107789527						1.22	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805RICE-S-RDC*ROCHE DIAG	7220781956						1,198.00	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805RICE-S-RDC*ROCHE DIAG	7220781956						283.25	0.00
IVACHC6101804	10	8301	7300	8/24/2006	0805BOWEN -NATL BUSINESS	6728781297						609.50	0.00
IVACHC6101804	10	8259	7277	8/24/2006	0805BOWEN -UNIFORMS AND M	6728781297						428.40	0.00
IVACHC6101804	10	8259	7277	8/24/2006	0805BOWEN -GRISTY CLEANER	6731781300						152.25	0.00
IVACHC6101805	10	8259	7277	8/21/2006	0805MAPLES-AMARILLO VILLA	7302783553						82.81	0.00
IVACHC6101805	10	8628	7204	8/21/2006	0805RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101805	10	8628	7204	8/21/2006	0805MAPLES-BILL BEATTY IN	7302783553						708.00	0.00
IVACHC6101805	10	8628	7204	8/21/2006	0805MAPLES-BILL BEATTY IN	7302783553						177.00	0.00
IVACHC6101805	10	8301	7300	8/21/2006	0805MAPLES-OFFICE MAX	7302783553						46.17	0.00
IVACHC6101805	10	8301	7300	8/21/2006	0805PATRY -COMPUTER PARTS	7302783553						9.50	0.00
IVACHC6101805	10	8301	7300	8/21/2006	0805EASTER-COMPUTER PARTS	7312783930						50.50	0.00
IVACHC6101805	10	8301	7300	8/21/2006	0805SEIFER-STANDARD COFFE	7302783553						49.12	0.00
IVACHC6101805	10	8360	7334	8/21/2006	0805MAPLES-DOCUMENT SHRED	7302783553						206.25	0.00
IVACHC6101805	10	8360	7334	8/21/2006	0805RAEHL -UNIFORMS UNIQU	7302783553						42.19	0.00
IVACHC6101805	10	8360	7334	8/21/2006	0805RAEHL -LEXI-COMP-MED	7302783553						54.58	0.00

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IVACHC6101805	10	8360	7334	8/21/2006	0805RAEHL -ALLHEART.COM	7302783553						46.78	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005GRAMMA-PIER 1	8067780095						-14.33	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005PATRID-PIER 1	8067780095						-129.00	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005PATRID-THE BOMBAY COM	8067780095						-68.60	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005PATRID-THE BOMBAY COM	8067780095						-244.30	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005WESSON-THERMO ELECTRO	8013780052						-430.50	0.00
JVACHC6101301	10	8360	7334	10/21/2005	1005WILLIA-UPSTATE USA	8019789949						-79.00	0.00
JVACHC6101302	10	8301	7300	10/20/2005	1005THOMAS-SEARS ROEBUCK	7402780265						-29.22	0.00
JVACHC6101303	10	8301	7300	10/20/2005	1005ALBERT-IVG*INVITROGEN	7707780342						-28.90	0.00
JVACHC6101303	10	8362	7335	10/20/2005	1005FOWLER-APPLE COMPUTER	7741780419						-41.18	0.00
JVACHC6101304	10	8301	7300	10/27/2005	1005WARNER-TEMPORARY DISP	7839786792						-220.00	0.00
JVACHC6101304	10	8301	7300	10/27/2005	1005FORYSZ-KMART	7834786627						-2.58	0.00
JVACHC6101304	10	8301	7300	10/27/2005	1005JARAMI-WAL-MART #0755	7890786089						-19.96	0.00
JVACHC6101304	10	8280	7286	10/27/2005	1005WARNER-RYDER SYS LOC	7839786792						-49.40	0.00
JVACHC6101305	10	8301	7300	10/20/2005	1005STONE -NATIONAL LEAGU	6094621198						-348.75	0.00
JVACHC6101305	10	8301	7300	10/20/2005	1005BRIGHT-SIGMA-ALDRICH	7400789477						-8.09	0.00
JVACHC6101305	10	8301	7300	10/20/2005	1005POWELL-WM SUPERCENTER	7404789217						-96.84	0.00
JVACHC6101305	10	8327	7310	10/20/2005	1005BRIGHT-AIRGAS SOUTHWE	7400789477						-25.12	0.00
JVACHC6101305	10	8360	7334	10/20/2005	1005SANCIB-NAT L BUSINESS	6103612508						-357.00	0.00
JVACHC6101306	10	8550	7266	10/24/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						-751.58	0.00
JVACHC6101306	10	8550	7266	10/24/2005	1005HANCOC-LUBBOCK ELECTR	6648750042						-18.40	0.00
JVACHC6101306	10	8257	7299	10/24/2005	1005BEASLE-CI *CHEMICON I	6730782417						-333.75	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005ARMSTR-WHITNEY RUSSEL	6601783123						-49.90	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005HERNAN-CIBA VISION CO	6326789034						-134.00	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005FLORES-HENRY SCHEIN I	6617784126						-147.56	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005DENISO-CDW*GOVERNMENT	6611783367						-67.96	0.00
JVACHC6101306	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						-70.00	0.00
JVACHC6101306	10	8327	7310	10/24/2005	1005CRAVEN-AERIFORM (LU)	6656780127						-132.69	0.00
JVACHC6101306	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						-55.00	0.00
JVACHC6101306	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						-55.00	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005WEAVER-UP TO DATE INC	6418789367						-42.08	0.00
JVACHC6101306	10	8329	7312	10/24/2005	1005HERNAN-KONTUR KONTACT	6326789034						-55.00	0.00
JVACHC6101306	10	8301	7300	10/24/2005	1005MOGG -THE HOME DEPOT	6602753302						-4.31	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005DELORA-MSI INDUSTRIAL	6463784303						-282.91	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005MOGG -LOWE'S #270	6448753526						-2.34	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005TAYLOR-MEDCO SUPPLY	6495789339						-232.85	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005WEAVER-MOORE MEDICAL	6418781207						-6.74	0.00
JVACHC6101306	10	8362	7335	10/24/2005	1005BALCER-COMPUTERS PART	6547787244						-5.00	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005DENISO-DANONE WATERS	6611783367						-24.00	0.00

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JVACHC6101306	10	8360	7334	10/24/2005	1005WESSON-THERMO ELECTRO	6517789050						-430.50	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005WESSON-CINGULAR X11A	6517782897						-149.58	0.00
JVACHC6101306	10	8360	7334	10/24/2005	1005TAYLOR-MEDCO SUPPLY	6495789339						-385.02	0.00
JVACHC6101306	10	8362	7335	10/24/2005	1005BALCER-COMPUTERS PART	6547787244						-16.00	0.00
JVACHC6101307	10	8246	7273	10/20/2005	1005BEASLE-TASCOSA OFFICE	6730782417						-300.00	0.00
JVACHC6101307	10	8246	7273	10/20/2005	1005SCHILL-FEDEX KINKO'S	6769784144						-394.57	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005COWART-AMA CATALOG OR	6705785634						-853.58	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005WILSON-MICHAELS #1011	6703785807						-34.99	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005LARSEN-FCC*FRANKLIN C	6706780174						-113.14	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005LARSEN-TARGET	6706780174						-29.98	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005CHAVEZ-J.A. MAJORS CO	6761784136						-236.98	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005CHAVEZ-J.A. MAJORS CO	6761784136						-49.98	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005SANCHE-RED*LERNER A	6767784142						-15.91	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005FRANCO-FCC*FRANKLIN C	6718781287						-19.99	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005ELDRID-CDW*GOVERNMENT	6743783134						-112.94	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005GIBSON-SIMULAB CORP	6745783136						-174.00	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005ELICER-UP TO DATE INC	6769784144						-42.08	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005BADGWE-ASA*AMER SOC O	6716781285						-100.00	0.00
JVACHC6101307	10	8301	7300	10/20/2005	1005DURAN -AMERICAN COLLE	6780785258						-650.00	0.00
JVACHC6101307	10	8523	7406	10/20/2005	1005ROSALE-ECO SUPREME WA	6716781285						-55.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005GIBSON-UNIFORMS UNIQU	6745783136						-58.62	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BEASLE-ACS HOUSING BU	6730782417						-200.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BOWEN -SOFA MART 20	6731789991						-264.13	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005PAULSO-COOPER SURGICA	6779785108						-207.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005ELICER-UP TO DATE	6769784144						-18.98	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						-58.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005SALAZA-INTERNATIONAL	6824785122						-1.74	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BURKS -UP TO DATE INC	6780785258						-17.33	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BURKS -UP TO DATE INC	6780785258						-33.83	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BURKS -UP TO DATE INC	6780785258						-17.33	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005BURKS -UP TO DATE INC	6780785258						-17.33	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						-2.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005SALAZA-PAYPAL *LAINAR	6824785122						-8.00	0.00
JVACHC6101307	10	8360	7334	10/20/2005	1005SALAZA-WP-HOSTING-UNL	6824785122						-173.95	0.00
JVACHC6101308	10	8301	7300	10/20/2005	1005SCOTT -NORTH COAST ME	7230782020						-0.30	0.00
JVACHC6101308	10	8360	7334	10/20/2005	1005VELOZ -DANONE WATERS	6842785444						-78.00	0.00
JVACHC6101308	10	8360	7334	10/20/2005	1005SALAZA-TEMPORARY DISP	6824785122						-58.00	0.00
JVACHC6101308	10	8360	7334	10/20/2005	1005SEIFER-LIFE UNIFORM 4	7302783553						-1.73	0.00
JVACHC6101361	10	8301	7300	11/22/2005	1105PATRID-KIRKLAND'S #19	8067780095						-129.88	0.00

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JVACHC6101361	10	8246	7273	11/22/2005	1105PATRID-FEDEX KINKO'S	8067780095						-12.02	0.00
JVACHC6101361	10	8360	7334	11/22/2005	1105GRAMMA-HAVERTY'S	8067780095						-38.48	0.00
JVACHC6101361	10	8360	7334	11/22/2005	1105PATRID-LACK'S STORES	8067780095						-309.99	0.00
JVACHC6101361	10	8360	7334	11/22/2005	1105WILLIA-PERKIN ELMER A	8019780366						-53.00	0.00
JVACHC6101362	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						-17.50	0.00
JVACHC6101362	10	8301	7300	11/21/2005	1105STUBBS-QUARTERMASTER	6154953617						-2.50	0.00
JVACHC6101362	10	8555	7367	11/21/2005	1105GRIFFI-SUPER BRIGHT H	6015950118						-0.83	0.00
JVACHC6101362	10	8360	7334	11/21/2005	1105EVERIT-ACADEMYSPORTS&	6041953625						-28.74	0.00
JVACHC6101363	10	8301	7300	11/21/2005	1105HARDY -SIGMA-ALDRICH	7707780326						-9.04	0.00
JVACHC6101363	10	8301	7300	11/21/2005	1105HARDY -SIGMA-ALDRICH	7707780326						-10.46	0.00
JVACHC6101363	10	8301	7300	11/21/2005	1105YOUAN -EBAY S HALF CO	7716786117						-43.23	0.00
JVACHC6101363	10	8360	7334	11/21/2005	1105SMITH -VWR SCIENTIFIC	7716786051						-27.69	0.00
JVACHC6101363	10	8360	7334	11/21/2005	1105POPP -CORNING INC-CR	7704786040						-63.89	0.00
JVACHC6101363	10	8360	7334	11/21/2005	1105SMITH -VWR SCIENTIFIC	7716786062						-25.00	0.00
JVACHC6101363	10	8360	7334	11/21/2005	1105STRAHL-BD BIOSCIENCES	7741780138						-230.00	0.00
JVACHC6101364	10	8280	7286	11/21/2005	1105WARNER-RYDER SYS LOC	7839786792						-54.04	0.00
JVACHC6101364	10	8360	7334	11/21/2005	1105WARNER-THE ST JOHN CO	7839786792						-14.48	0.00
JVACHC6101364	10	8362	7335	11/21/2005	1105WARNER-J & B COMPUTER	7839786792						-507.00	0.00
JVACHC6101364	10	8360	7334	11/21/2005	1105WARNER-THE ST JOHN CO	7839786792						-18.60	0.00
JVACHC6101365	10	8339	7330	11/28/2005	1105VANCE -YORK TIRE CO.	6040952400						-14.03	0.00
JVACHC6101365	10	8301	7300	11/28/2005	1105BUSTIL-DEMCO INC	6027964120						-36.35	0.00
JVACHC6101365	10	8301	7300	11/28/2005	1105BOBO -BATES-WELLS PR	6101810012						-1,351.12	0.00
JVACHC6101365	10	8360	7334	11/28/2005	1105CRAVEN-WW GRAINGER IN	6083910038						-13.50	0.00
JVACHC6101365	10	8360	7334	11/28/2005	1105THEKKU-AERIFORM (LU)	6117843620						-2.95	0.00
JVACHC6101365	10	8360	7334	11/28/2005	1105PARR -CIRCUIT CITY S	6040950605						-11.00	0.00
JVACHC6101365	10	8360	7334	11/28/2005	1105THEKKU-CIRCUIT CITY S	6299973811						-64.93	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105CRAVEN-MARDEL #0014	6656780127						-293.63	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105ORTIZ -COMPUSA #187 M	6317781094						-224.77	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105MUTH -OFFICE DEPOT #	6401782609						-239.97	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105CRAVEN-PETCO.COM	6656780127						-4.49	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105CRAVEN-PETCO.COM	6656780127						-2.49	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105FAIRLY-WAL-MART #0945	6307789422						-37.57	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105SANCHE-XPEDX PAPER &	6646750124						-851.00	0.00
JVACHC6101366	10	8327	7310	11/22/2005	1105DELORA-AIRGAS SOUTHWE	6463784303						-2.03	0.00
JVACHC6101366	10	8301	7300	11/22/2005	1105BALCER-CDW*DIRECT	6547787244						-47.84	0.00
JVACHC6101366	10	8553	7367	11/22/2005	1105GONZAL-WESTERN CONTRO	6680785538						-55.00	0.00
JVACHC6101366	10	8362	7335	11/22/2005	1105BALCER-APPLE COMPUTER	6547787244						-35.06	0.00
JVACHC6101366	10	8362	7335	11/22/2005	1105BALCER-APPLE COMPUTER	6547787244						-2.80	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105CLARK -BED BATH & BEY	6581750754						-24.95	0.00

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JVACHC6101366	10	8360	7334	11/22/2005	1105MOGG -THE HOME DEPOT	6448753526						-170.88	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105SMITH -VARIAN CHROMAT	6543786054						-830.00	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105HANCOC-MORRISON SUPP	6648750042						-228.20	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105FLORES-COOPER SURGICA	6617784126						-355.81	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105HOLLEY-SUPERIOR LAMP	6572759105						-75.06	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105REAMS -HEMOCUE	6684786083						-20.46	0.00
JVACHC6101366	10	8360	7334	11/22/2005	1105NYE -ALTMAN STAGE L	6397782578						-67.20	0.00
JVACHC6101367	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						-233.61	0.00
JVACHC6101367	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						-233.61	0.00
JVACHC6101367	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						-233.61	0.00
JVACHC6101367	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						-233.61	0.00
JVACHC6101367	10	8246	7273	11/21/2005	1105BEASLE-MIDTOWN PRINTI	6730782417						-233.61	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105SHELTO-CDW*GOVERNMENT	6721781290						-127.80	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105BADGWE-ASA*AMER SOC O	6716781285						-210.00	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105BADGWE-ASA*AMER SOC O	6716781285						-230.00	0.00
JVACHC6101367	10	8266	7281	11/21/2005	1105SHELTO-FRAUD CREDIT	6721781290						-262.61	0.00
JVACHC6101367	10	8266	7281	11/21/2005	1105SHELTO-FRAUD CREDIT	6721781290						-438.20	0.00
JVACHC6101367	10	8266	7281	11/21/2005	1105SHELTO-FRAUD CREDIT	6721781290						-150.77	0.00
JVACHC6101367	10	8257	7299	11/21/2005	1105DIMARI-DIAGNOSTIC SYS	6743783226						-3,235.00	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105BADGWE-ASA*AMER SOC O	6716781285						-160.00	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105COLLIE-HOBBY-LOBBY #0	6717781286						-9.97	0.00
JVACHC6101367	10	8301	7300	11/21/2005	1105SHELTO-WKH*LIPPINCOTT	6721781290						-5.77	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105JOHNSO-AMER ACAD OF F	6718789549						-90.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105BOWEN -FREEMAN ELECTR	6728781297						-83.62	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105HUTTON-SURGIPATH MEDI	6723782268						-95.50	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105GONZAL-K.B. SAFE AND	6705785109						-87.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						-5.10	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						-28.04	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105HOLMES-ELLMAN INTERNA	6717782313						-19.74	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105JOHNSO-AMER ACAD OF F	6718789549						-90.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105JOHNSO-AMER ACAD OF F	6718789549						-50.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105JORDAN-UP TO DATE INC	6709783130						-33.83	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						-28.04	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105JOHNSO-AMER ACAD OF F	6718789549						-50.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105BALZEN-DISEASE MGMT A	6710780432						-275.00	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105ELDRID-UNIFORMS UNIQU	6743783134						-22.94	0.00
JVACHC6101367	10	8360	7334	11/21/2005	1105BOWEN -INTERNATIONAL	6728781297						-0.84	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105PARKER-DELL MARKETING	6886789025						-117.41	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105COWART-MS SKIN CARE I	6782785782						-4,508.38	0.00

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JVACHC6101368	10	8301	7300	11/21/2005	1105PASCAL-WOODCRAFT SUPP	6772781119						-84.96	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105CROYLE-TEMPORARY DISP	6885780356						-165.00	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105PAULSO-TEMPORARY DISP	6779785108						-2,963.40	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105PURCEL-LANSENDBUSINE	6765784140						-5.29	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105CROYLE-AMA SUBSCRIPTI	6885780356						-165.00	0.00
JVACHC6101368	10	8301	7300	11/21/2005	1105ELICER-UP TO DATE INC	6769784144						-17.33	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						-21.29	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105NORMAN-VWR SCIENTIFIC	6901782361						-18.56	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						-21.29	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105COX -PAYPAL *ODTHIN	6766784443						-133.95	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105GLIDWE-THE OSLER INST	6779785108						-228.00	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105SCHILL-SIT4LESS COM	6769784144						-159.05	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105TORRES-SOURCEONE HEAL	6759781269						-267.85	0.00
JVACHC6101368	10	8360	7334	11/21/2005	1105GIBSON-UNIFORMS UNIQU	6745783136						-49.65	0.00
JVACHC6101409	10	8385	7384	12/19/2005	1205JOYNER-CHARLES RIVER	6219901558						-59.07	0.00
JVACHC6101409	10	8301	7300	12/19/2005	1205ARVIZO-LABCONCO CORPO	6219901558						-142.32	0.00
JVACHC6101409	10	8246	7273	12/19/2005	1205GREEN -IHS ENGINEERIN	6019801237						-19.69	0.00
JVACHC6101410	10	8360	7334	12/19/2005	1205LANE -BEST BUY	8545788940						-43.25	0.00
JVACHC6101410	10	8360	7334	12/19/2005	1205KENNED-VWR SCIENTIFIC	7742780361						-23.26	0.00
JVACHC6101410	10	8360	7334	12/19/2005	1205LYTE -VWR SCIENTIFIC	7762786105						-16.17	0.00
JVACHC6101410	10	8257	7299	12/19/2005	1205SYAPIN-DHARMACON INC	7704789700						-32.88	0.00
JVACHC6101410	10	8246	7273	12/19/2005	1205FOWLER-FEDEX KINKO'S	7741780419						-64.79	0.00
JVACHC6101411	10	8360	7334	12/19/2005	1205EASON -PRIDE DO IT BE	7836786707						-5.59	0.00
JVACHC6101411	10	8362	7335	12/19/2005	1205SHUMAR-RIVERDEEPPRODE	7810785808						-38.96	0.00
JVACHC6101411	10	8360	7334	12/19/2005	1205BYERS -MOBILE INST SV	7886788615						-115.20	0.00
JVACHC6101411	10	8301	7300	12/19/2005	1205FORYSZ-BIG 5 SPORTING	7804786522						-10.00	0.00
JVACHC6101412	10	8360	7334	12/19/2005	1205SMITH -ISC BIOEXPRESS	7405783804						-791.06	0.00
JVACHC6101412	10	8360	7334	12/19/2005	1205SMITH -ISC BIOEXPRESS	7405783804						-1,207.94	0.00
JVACHC6101412	10	8360	7334	12/19/2005	1205SANCIB-SUPER DUPER PU	6103612508						-290.61	0.00
JVACHC6101412	10	8339	7330	12/19/2005	1205CRAVEN-LOWE'S #271	6083910038						-4.96	0.00
JVACHC6101412	10	8246	7273	12/19/2005	1205LANE -FEDEX KINKO'S	6094671024						-426.51	0.00
JVACHC6101413	10	8362	7335	12/20/2005	1205BALCER-SYX*TIGERDIREC	6547787244						-299.99	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-500.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-996.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-500.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-500.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-500.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205SANCIB-SIEMENS HEARIN	7507780177						-500.00	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205MCPHER-WALGREEN	6418781207						-4.59	0.00
JVACHC6101413	10	8360	7334	12/20/2005	1205HERNAN-BAUSCH & LOMB	6326789034						-1,045.45	0.00

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JVACHC6101413	10	8360	7334	12/20/2005	1205HANCOC-AAF-MCQUAY	6648750042						-297.50	0.00
JVACHC6101413	10	8329	7312	12/20/2005	1205HOLDER-KONTUR KONTACT	6326781272						-43.00	0.00
JVACHC6101413	10	8360	7334	12/20/2005	1205ARMSTR-THE HON CO. CU	6684786083						-462.06	0.00
JVACHC6101413	10	8360	7334	12/20/2005	1205MCCALL-TRUE COLORS, I	6304780004						-50.00	0.00
JVACHC6101413	10	8360	7334	12/20/2005	1205MCPHAU-BEST BUY	6349789704						-296.56	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205HINKLE-ARMADILLO CAME	6649782577						-5.19	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205HERNAN-CIBA VISION CO	6326789034						-120.00	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205HERNAN-J J VISTAKON	6326789034						-13.50	0.00
JVACHC6101413	10	8554	7271	12/20/2005	1205GONZAL-BEN MARK SUPPL	6680785538						-100.55	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205SKEEN -ORVIS CATALOG	6492781900						-16.56	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205SARCHE-AMERICAL MICRO	6646750124						-76.50	0.00
JVACHC6101413	10	8301	7300	12/20/2005	1205HERNAN-J J VISTAKON	6326789034						-94.50	0.00
JVACHC6101414	10	8360	7334	12/21/2005	1205PASCAL-CHIEF SUPPLY C	6763784138						-5.77	0.00
JVACHC6101414	10	8360	7334	12/21/2005	1205GOMEZ -TJMAXX #0321	6712785107						-37.95	0.00
JVACHC6101414	10	8360	7334	12/21/2005	1205COX -CIRCUIT CITY S	6766784443						-42.99	0.00
JVACHC6101414	10	8360	7334	12/21/2005	1205MENDOZ-UNIFORMS UNIQU	6752785802						-38.28	0.00
JVACHC6101414	10	8360	7334	12/21/2005	1205CHAVEZ-PMIC-MEDICAL B	6761784136						-303.86	0.00
JVACHC6101414	10	8329	7312	12/21/2005	1205JOHNSO-WALGREEN	6706782716						-42.75	0.00
JVACHC6101414	10	8301	7300	12/21/2005	1205WILLS -COMPUSA #741 M	6718781287						-74.95	0.00
JVACHC6101414	10	8301	7300	12/21/2005	1205ELDRID-ASSOC OF PROFE	6743783134						-790.00	0.00
JVACHC6101414	10	8301	7300	12/21/2005	1205REYNOL-HOBBY-LOBBY #0	6707784135						-4.07	0.00
JVACHC6101414	10	8301	7300	12/21/2005	1205FRANCO-LANSENDBUSINE	6718781287						-194.40	0.00
JVACHC6101414	10	8301	7300	12/21/2005	1205WATSON-HOBBY-LOBBY #0	7301783554						-49.98	0.00
JVACHC6101414	10	8246	7273	12/21/2005	1205DIMARI-INGENIX ST ANT	6743783226						-76.23	0.00
JVACHC6101454	10	8301	7300	1/24/2006	0105PATRID-HOBBY-LOBBY #0	8067780095						-3.13	0.00
JVACHC6101455	10	8301	7300	1/24/2006	0105PATRID-MICHAELS #1010	6076970410						-9.47	0.00
JVACHC6101455	10	8301	7300	1/24/2006	0105PATRID-MICHAELS #1010	6076970410						-16.93	0.00
JVACHC6101455	10	8301	7300	1/24/2006	0105JOYNER-QIAGEN INC.	6219901558						-1,500.00	0.00
JVACHC6101455	10	8301	7300	1/24/2006	0105LAUREN-MICHAELS #1011	6009845851						-15.97	0.00
JVACHC6101455	10	8362	7335	1/24/2006	0105SHAW -WEBTRENDS	6019910100						-99.00	0.00
JVACHC6101456	10	8301	7300	1/24/2006	0105MEHVAR-SIGMA-ALDRICH	7716786049						-132.40	0.00
JVACHC6101456	10	8360	7334	1/24/2006	0105MEHVAR-VWR SCIENTIFIC	7716786049						-9.06	0.00
JVACHC6101456	10	8360	7334	1/24/2006	0105ESCOBA-EDM*EDMUND OPT	7741780526						-23.80	0.00
JVACHC6101457	10	8360	7334	1/24/2006	0105EASON -MOTOR PARTS OF	7836786707						-44.45	0.00
JVACHC6101457	10	8362	7335	1/24/2006	0105VOYLES-COMPUSA #741 M	8265788826						-53.93	0.00
JVACHC6101457	10	8360	7334	1/24/2006	0105FORYSZ-BARD ACCESS SY	8259788813						-979.00	0.00
JVACHC6101457	10	8360	7334	1/24/2006	0105BALZEN-GRADY HENLY DE	7852787317						-67.09	0.00
JVACHC6101458	10	8280	7286	1/24/2006	0105SMITH -U-HAUL 34TH &	6105612255						-26.24	0.00
JVACHC6101458	10	8246	7273	1/24/2006	0105RODGER-EVERETT'S BIND	6024969106						-1,966.50	0.00

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JVACHC6101458	10	8360	7334	1/24/2006	0105HANCOC-LOWE'S #271	6040950256						-1.23	0.00
JVACHC6101458	10	8360	7334	1/24/2006	0105CRAVEN-FERGUSON ENT #	6083910038						-278.57	0.00
JVACHC6101459	10	8329	7312	1/24/2006	0105HOLDER-KONTUR KONTACT	6326781272						-43.00	0.00
JVACHC6101459	10	8327	7310	1/24/2006	0105MOGG -MURPHY 5715 @	6448753526						-68.00	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105EDMIST-TX-TECH-HSCI-B	6445757367						-6.15	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105HOLDER-J J VISTAKON	6326781272						-48.00	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105CRAVEN-PETSMART	6656780127						-2.35	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105SANCHE-OCE' USA, INC.	6646750124						-566.69	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105SANCHE-XPEDX PAPER &	6646750124						-53.96	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105SIERRA-TARGET	6560789161						-4.11	0.00
JVACHC6101459	10	8301	7300	1/24/2006	0105SKEEN -COMPUSA #741 M	6492781900						-28.64	0.00
JVACHC6101459	10	8372	7334	1/24/2006	0105EDMIST-DILLARDS 743	7612751924						-12.06	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105MOGG -SEARS ROEBUCK	6448753526						-19.99	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105MOGG -LOWE'S #270	6448753526						-122.00	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105BALCER-STORE.PALM.COM	6547787244						-39.99	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105OLNEY -OZARK BIOMEDIC	6644780129						-100.00	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105HANCOC-AAF-MCQUAY	6648750042						-292.70	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105WEAVER-HOLLAND GARDEN	6418781207						-108.14	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105GOMEZ -DILLARDS 747	7527785840						-5.94	0.00
JVACHC6101459	10	8372	7334	1/24/2006	0105WEAVER-SCRUB SHOP INC	6418781207						-52.02	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105GONZAL-CUSTOM WHOLESA	6680785538						-70.89	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105GONZAL-CUSTOM WHOLESA	6680785538						-70.89	0.00
JVACHC6101459	10	8372	7334	1/24/2006	0105EDMIST-DILLARDS 743	7612751924						-12.30	0.00
JVACHC6101459	10	8360	7334	1/24/2006	0105MOGG -TARGET	6448753526						-155.85	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105COWART-HOBBY-LOBBY #0	6705785634						-3.96	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105FRANCO-EPOCRATES, INC	6718781287						-139.99	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105BOWEN -TEMPORARY DISP	6728781297						-34.92	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105FRANCO-OFFICE MAX	6718781287						-86.58	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105ABBOTT-MICHAELS #1011	6742783133						-13.56	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105SANCHE-TUESDAY MORNIN	6743785910						-22.69	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105COWART-COACH HOUSE GI	6705785634						-45.40	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105FRANCO-EBI*EBAGS.COM	6718789549						-1.77	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105WALL -HOBBY-LOBBY #0	6706789063						-17.98	0.00
JVACHC6101460	10	8301	7300	1/24/2006	0105ROSALE-COMPUSA #187 M	6755781374						-15.33	0.00
JVACHC6101460	10	8246	7273	1/24/2006	0105GONZAL-FEDEX KINKO'S	6705785109						-195.87	0.00
JVACHC6101460	10	8280	7286	1/24/2006	0105SANCHE-FEDEX SHP 11/1	6743785910						-57.20	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105COX -CIRCUIT CITY S	6766784443						-39.99	0.00
JVACHC6101460	10	8405	7516	1/24/2006	0105DELEON-FACTORY DIRECT	6722781291						-1.57	0.00
JVACHC6101460	10	8405	7516	1/24/2006	0105BRIDGE-CINGULAR X11A	6724781293						-729.97	0.00

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JVACHC6101460	10	8360	7334	1/24/2006	0105PASCAL-VALLEY GASES,	6763784138						-77.54	0.00
JVACHC6101460	10	8362	7335	1/24/2006	0105MCGREG-HPSHOPPING.COM	6716781285						-29.99	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105VICE -LOMBART INSTRU	6721781321						-40.00	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105VICE -MEDTRONIC, INC	6721781321						-12.30	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105HUTTON-VISIONEER	6723782268						-36.03	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-45.88	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-126.89	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-46.42	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-19.54	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-36.17	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105FRANCO-OVERSTOCK.COM	6718781287						-45.48	0.00
JVACHC6101460	10	8360	7334	1/24/2006	0105CHACON-FLUKE BIOMEDIC	6707784800						-140.63	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105SEIFER-COMPUSA #741 M	7302783553						-89.00	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105GARCIA-BATES WELLS IN	7109780025						-21.20	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105THEKKU-ZINYAW	7305785856						-28.84	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105SAWYER-THE LED LIGHT	7210782019						-16.56	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105BOBO -LITTLE RED RDN	7202782018						-9.65	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105GILBER-PADDLE TRAMPS	7210782019						-50.00	0.00
JVACHC6101461	10	8301	7300	1/24/2006	0105SAWYER-PHOTONLIGHT CO	7210782019						-19.95	0.00
JVACHC6101461	10	8246	7273	1/24/2006	0105RODRIG-INGENIX ST ANT	6775784150						-343.02	0.00
JVACHC6101461	10	8370	7374	1/24/2006	0105HINOJO-WAL-MART #0537	6824785122						-15.41	0.00
JVACHC6101510	10	8301	7300	2/20/2006	0205COLLIE-COMPUSA #741 M	8031786498						-22.27	0.00
JVACHC6101510	10	8301	7300	2/20/2006	0205BOWEN -NATL HISPANIC	7992782580						-75.00	0.00
JVACHC6101510	10	8550	7266	2/20/2006	0205WILLIA-WEST AIR-ACCUP	8019780503						-14.01	0.00
JVACHC6101510	10	8550	7266	2/20/2006	0205WILLIA-WEST AIR-ACCUP	8019780503						-156.10	0.00
JVACHC6101511	10	8360	7334	2/20/2006	0205MAY -DWYER INSTRUME	6042955603						-34.56	0.00
JVACHC6101511	10	8301	7300	2/20/2006	0205PAGE -RAPIDFORMSIN*C	6236915832						-274.00	0.00
JVACHC6101512	10	8360	7334	2/20/2006	0205LANE -BEST BUY	8545788940						-34.98	0.00
JVACHC6101512	10	8360	7334	2/20/2006	0205WANG -BIOSOURCE	7717780486						-35.00	0.00
JVACHC6101512	10	8362	7335	2/20/2006	0205RAO -AFS*MAC MALL	7716786115						-133.95	0.00
JVACHC6101512	10	8360	7334	2/20/2006	0205LYTE -VWR SCIENTIFIC	7762786105						-111.74	0.00
JVACHC6101513	10	8360	7334	2/20/2006	0205FORYSZ-MEDTRONIC PHYS	8259788798						-151.38	0.00
JVACHC6101513	10	8360	7334	2/20/2006	0205FORYSZ-WILSON OPHTHAL	8259788815						-8.23	0.00
JVACHC6101513	10	8301	7300	2/20/2006	0205FORYSZ-BIG 5 SPORTING	7804786522						-19.99	0.00
JVACHC6101513	10	8301	7300	2/20/2006	0205MARKS -PGD*ORAL CARE	7913786090						-2.57	0.00
JVACHC6101514	10	8361	7334	2/20/2006	0205PANIGR-NATL BUSINESS	6036941001						-10.47	0.00
JVACHC6101514	10	8360	7334	2/20/2006	0205CHIRIV-BIOCHAIN INSTI	7400789791						-704.50	0.00
JVACHC6101514	10	8360	7334	2/20/2006	0205BOBO -BEST BUY	6101810012						-4.76	0.00
JVACHC6101514	10	8360	7334	2/20/2006	0205SCOTT -WAL-MART #0945	6106611192						-57.18	0.00

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JVACHC6101514	10	8301	7300	2/20/2006	0205ADLONG-APTA	6150613433						-57.00	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-199.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-24.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-199.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205SANCIB-DALLAS MIDWEST	6103612508						-80.00	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205SIMPSO-CDW GOVERNMENT	6094671199						-45.12	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-49.99	0.00
JVACHC6101514	10	8301	7300	2/20/2006	0205CHIRIV-TEL MSG SER 80	7400789791						-199.99	0.00
JVACHC6101514	10	8314	7300	2/20/2006	0205MADDAF-SPRINGTIME JAN	6043954961						-27.30	0.00
JVACHC6101515	10	8329	7312	2/20/2006	0205HERNAN-CIBA VISION CO	6326789034						-154.00	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205MOBLEY-WTDD.NET	6397782578						-88.00	0.00
JVACHC6101515	10	8385	7384	2/20/2006	0205CRAVEN-JACKSON LAB AN	6656780127						-15.10	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205GOMEZ -DUNLAPS #13	7527785840						-66.97	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205MOGG -THE HOME DEPOT	6448753526						-51.88	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205GOMEZ -LACK'S STORES	7527785840						-155.03	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205RICE-S-SUTHERLAND 520	6564780018						-79.60	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205WOOLER-FIRESTONE	7617783375						-32.77	0.00
JVACHC6101515	10	8362	7335	2/20/2006	0205POLING-E-FILLIATE	6310780079						-89.95	0.00
JVACHC6101515	10	8360	7334	2/20/2006	0205DELORA-FIRESTONE	6463784303						-25.63	0.00
JVACHC6101515	10	8301	7300	2/20/2006	0205FLORES-AMES SAFETY EN	6617784126						-250.10	0.00
JVACHC6101515	10	8301	7300	2/20/2006	0205BALCER-MOORE WALLACE	6547787244						-14.06	0.00
JVACHC6101515	10	8301	7300	2/20/2006	0205HERNAN-VISTAKON	6326789034						-130.50	0.00
JVACHC6101515	10	8301	7300	2/20/2006	0205HERNAN-J J VISTAKON	6326789034						-75.00	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205COLLIE-PAYPAL *SALES	6717781286						-40.00	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205ELDRID-COOPER SURGICA	6743783134						-55.56	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205MILLSA-COOPER SURGICA	6743783562						-44.57	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205EAVES -AMARILLO SPEED	6752785966						-1,949.30	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205FRANCO-LANDSENBUSINE	6718781287						-159.78	0.00
JVACHC6101516	10	8553	7367	2/20/2006	0205CAMARI-DU MOTION PICT	6755781376						-18.15	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205JOHNSO-CLAY CAFE	6718789549						-154.26	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205BELL -MCGRAW-HILL E-	6720780174						-15.74	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205SHELBY-HOBBY-LOBBY #0	6721782855						-314.91	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205JORDAN-CUSTOM TROPHIE	6709783130						-64.00	0.00

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JVACHC6101516	10	8360	7334	2/20/2006	0205FRANCO-LANSENDBUSINE	6718781287						-213.04	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205SPALDI-AMER ACAD OF F	6763784138						-660.00	0.00
JVACHC6101516	10	8360	7334	2/20/2006	0205PORRAS-BEST BUY	6707784135						-2,414.20	0.00
JVACHC6101516	10	8378	7380	2/20/2006	0205DETRIX-TEX TECH UNIV-	6723781292						-104.99	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205FRANCO-OFFICE MAX	6718781287						-67.64	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205FRANCO-CTI*CHISWICK B	6718781287						-155.15	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205JUAREZ-OFFICE DEPOT #	6707781461						-4.95	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205CAMPBE-CDW GOVERNMENT	6701783158						-52.46	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205BOWEN -COMPUSA #741 M	6731781300						-10.31	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205FRANCO-TECH TRADITION	6718781287						-9.35	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205WESSON-MEDICAL ARTS P	6719782416						-40.27	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205HUTTON-DALLAS MIDWEST	6723782268						-14.17	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205ORTIZ -CREDIT ADJUSTM	6764784139						-22.90	0.00
JVACHC6101516	10	8301	7300	2/20/2006	0205SUTKIN-HOBBY-LOBBY #0	6700782030						-0.82	0.00
JVACHC6101516	10	8246	7273	2/20/2006	0205PAGE -FEDEX KINKO'S	6712785107						-86.58	0.00
JVACHC6101516	10	8246	7273	2/20/2006	0205HAYES -FEDEX KINKO'S	6706789063						-21.61	0.00
JVACHC6101516	10	8246	7273	2/20/2006	0205ROSALE-FASTSIGNS	6755781374						-121.76	0.00
JVACHC6101516	10	8258	7276	2/20/2006	0205SHELTO-FRAUD CREDIT	6721781290						-23.90	0.00
JVACHC6101516	10	8280	7286	2/20/2006	0205HUTTON-FEDEX SHP 11/2	6723782268						-52.80	0.00
JVACHC6101516	10	8258	7276	2/20/2006	0205FRANCO-WALMART.COM *I	6718781287						-171.04	0.00
JVACHC6101517	10	8360	7334	2/20/2006	0205GLIDWE-CULLIGAN WATER	6779785108						-140.50	0.00
JVACHC6101517	10	8360	7334	2/20/2006	0205KERWIN-BEST BUY	6773784148						-6.99	0.00
JVACHC6101517	10	8360	7334	2/20/2006	0205PURCEL-LANSENDBUSINE	6765784140						-55.00	0.00
JVACHC6101517	10	8360	7334	2/20/2006	0205SCHILL-BPSI	6769784144						-346.16	0.00
JVACHC6101517	10	8362	7335	2/20/2006	0205KERWIN-COMPUSA #187	6773784148						-49.99	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205PURCEL-ASSOC OF PROFE	6765784140						-175.00	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205RAEHL -EBBY'S GIFTS	7302783553						-2.48	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205SANCIB-OFFICE DEPOT #	7240782544						-7.99	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205PASCAL-HAR*ELSEVIER H	6772781119						-68.15	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205ELICER-WKH*LIPPINCOTT	6769784144						-4.25	0.00
JVACHC6101517	10	8301	7300	2/20/2006	0205PURCEL-TARGET	6765784140						-41.37	0.00
JVACHC6101517	10	8246	7273	2/20/2006	0205PURCEL-FEDEX KINKO'S	6765784140						-42.58	0.00
JVACHC6101517	10	8280	7286	2/20/2006	0205SMITH -FEDEX SHP 12/3	7303783566						-11.00	0.00
JVACHC6101517	10	8550	7266	2/20/2006	0205NORMAN-WESTAIR #521	6901782361						-63.50	0.00
JVACHC6101517	10	8266	7281	2/20/2006	0205RAEHL -ARTOFSEARCH	7302783553						-350.00	0.00
JVACHC6101517	10	8280	7286	2/20/2006	0205SMITH -FEDEX SHP 12/2	7303783566						-11.00	0.00
JVACHC6101559	10	8360	7334	3/22/2006	0305PFARR -THERMO ELECTRO	8019789602						-620.28	0.00
JVACHC6101559	10	8362	7335	3/22/2006	0305MARTIN-DELL MARKETING	8017780261						-72.53	0.00
JVACHC6101559	10	8301	7300	3/22/2006	0305REID -MICHAELS #1011	8044786119						-13.50	0.00

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JVACHC6101560	10	8301	7300	3/22/2006	0305PATRID-KKS CRAFT AND	6295970411						-2.47	0.00
JVACHC6101561	10	8555	7367	3/22/2006	0305GRIFFI-WAL-MART #0945	6015950118						-14.96	0.00
JVACHC6101561	10	8360	7334	3/22/2006	0305HANCOC-TEXAS ELECTRON	6040950256						-157.14	0.00
JVACHC6101561	10	8360	7334	3/22/2006	0305SANCIB-PAYPAL *3D SWA	6103612508						-104.99	0.00
JVACHC6101561	10	8360	7334	3/22/2006	0305SANCIB-SUPER DUPER PU	6103612508						-371.00	0.00
JVACHC6101561	10	8360	7334	3/22/2006	0305SANCIB-NEWARK INONE	6103612508						-25.80	0.00
JVACHC6101561	10	8314	7300	3/22/2006	0305MOGG -EMPIRE PAPER C	6041953737						-42.46	0.00
JVACHC6101562	10	8257	7299	3/23/2006	0305SUN -DIAGNOSTIC SYS	7717780486						-26.40	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305LYTE -VWR SCIENTIFIC	7762786105						-82.83	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305CORNWA-VWR SCIENTIFIC	7707780319						-26.88	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305VALLES-THE PARTS CONN	8290785841						-0.63	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305FIELDS-DELL MARKETING	8512788711						-129.99	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305SUN -FISHER SCI ATL	7717780486						-167.67	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305SANTAN-NEJM MASS MED	7856789632						-65.10	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305MARRER-DELL MARKETING	7804780300						-4.33	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305CHILDR-LOWE'S #270	7804786529						-17.50	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305CHILDR-THE HOME DEPOT	7804786529						-17.86	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305WARNER-QUINTON INSTRU	7839786792						-23.03	0.00
JVACHC6101562	10	8362	7335	3/23/2006	0305BICKEL-APPLE COMPUTER	7716786034						-1.65	0.00
JVACHC6101562	10	8362	7335	3/23/2006	0305BICKEL-AFS*PC MALL GO	7716786034						-83.86	0.00
JVACHC6101562	10	8360	7334	3/23/2006	0305ABBRUS-WW GRAINGER 04	7716786051						-166.73	0.00
JVACHC6101562	10	8301	7300	3/23/2006	0305HARDY -SIGMA-ALDRICH	7707780326						-10.60	0.00
JVACHC6101562	10	8301	7300	3/23/2006	0305MARRER-COMPUSA #741 M	7886788615						-48.24	0.00
JVACHC6101562	10	8301	7300	3/23/2006	0305SYLVES-HP DIRECT - SM	8512788711						-151.52	0.00
JVACHC6101562	10	8301	7300	3/23/2006	0305CHILDR-WAL-MART #0755	7804786529						-29.81	0.00
JVACHC6101563	10	8554	7271	3/22/2006	0305MOGG -EWING IRRGTN P	6448753526						-1.92	0.00
JVACHC6101563	10	8555	7367	3/22/2006	0305RHEA -AUTOZONE #0578	6677785507						-39.99	0.00
JVACHC6101563	10	8362	7335	3/22/2006	0305GILBER-APPLE COMPUTER	6525787224						-2.47	0.00
JVACHC6101563	10	8360	7334	3/22/2006	0305CRAVEN-NLS ANIMAL HEA	6656780127						-892.00	0.00
JVACHC6101563	10	8360	7334	3/22/2006	0305SCOTT -WM SUPERCENTER	6524787223						-8.88	0.00
JVACHC6101563	10	8360	7334	3/22/2006	0305ARMSTR-WAL-MART #5216	6684786083						-15.88	0.00
JVACHC6101563	10	8360	7334	3/22/2006	0305PROSSE-PAYPAL *SLIDES	7600781261						-20.00	0.00
JVACHC6101563	10	8329	7312	3/22/2006	0305HOLDER-KONTUR KONTACT	6326781272						-43.00	0.00
JVACHC6101563	10	8329	7312	3/22/2006	0305HOLDER-KONTUR KONTACT	6326781272						-27.00	0.00
JVACHC6101563	10	8329	7312	3/22/2006	0305ARMSTR-WAL-MART #5216	6684786083						-11.88	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305ARMSTR-WAL-MART #5216	6684786083						-22.27	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305SHARPE-HOBBY-LOBBY #0	6326789343						-5.55	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						-48.00	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305HERNAN-J J VISTAKON	6326789034						-325.25	0.00

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JVACHC6101563	10	8301	7300	3/22/2006	0305POLING-ULINE *SHIP S	6310780079						-14.84	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305SIERRA-WAL-MART #0861	6560789161						-6.84	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305BALCER-ACE MART REST.	6547787244						-58.60	0.00
JVACHC6101563	10	8301	7300	3/22/2006	0305PROSSE-FCC*FRANKLIN C	6444789425						-17.14	0.00
JVACHC6101564	10	8258	7276	3/22/2006	0305FRANCO-WALMART.COM *I	6718781287						-2.63	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305PURCEL-LANSENDBUSINE	6765784140						-29.00	0.00
JVACHC6101564	10	8553	7367	3/22/2006	0305PAULK -S PLAINS BIOME	7108780024						-200.00	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305FRANCO-LANSENDBUSINE	6718781287						-31.38	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305MCGREG-DR JENSEN BOAR	6716781285						-995.00	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305PURCEL-DELL MARKETING	6765784140						-44.87	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305PURCEL-LANSENDBUSINE	6765784140						-114.00	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305PURCEL-ACOG HOTEL & R	6765784140						-130.00	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305KRETSC-COLE PARMER/IN	7311783887						-81.54	0.00
JVACHC6101564	10	8360	7334	3/22/2006	0305AYERS -FRAMING SUCCES	6769784144						-10.73	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305RODRIG-J.A. MAJORS CO	6775784150						-24.56	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305SEIFER-COMPUSA #741 M	7302783553						-68.61	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305SANCHE-WALLACE	6743785910						-207.18	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305COX -AMA CATALOG OR	6766784443						-89.95	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305KERWIN-OFFICE DEPOT #	6773784148						-12.37	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305ROSALE-AAAS *SCIENC	6716781285						-10.00	0.00
JVACHC6101564	10	8301	7300	3/22/2006	0305DELEON-ORTHOPAEDIC RE	6722781291						-300.00	0.00
JVACHC6101606	10	8301	7300	4/21/2006	0405PENCE -CABELAS.COM *8	8021786394						-99.95	0.00
JVACHC6101606	10	8360	7334	4/21/2006	0405WILLIN-BAUSCH & LOMB	7955782480						-375.79	0.00
JVACHC6101606	10	8360	7334	4/21/2006	0405PFARR -LOWE'S #271	8019789602						-2.67	0.00
JVACHC6101607	10	8301	7300	4/20/2006	0405SMITH -EMD BIOSCIENCE	6299973811						-333.00	0.00
JVACHC6101607	10	8301	7300	4/20/2006	0405PATRID-HOBBY-LOBBY #0	6295970411						-21.07	0.00
JVACHC6101608	10	8301	7300	4/20/2006	0405PARR -MICROFLEX CORP	6040950605						-174.75	0.00
JVACHC6101608	10	8301	7300	4/20/2006	0405EVERIT-WORLDPOINT ECC	6041953625						-4.50	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405SMITH -RADIO SHACK	6118643527						-10.76	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405WOOLER-FIRESTONE	6154953617						-32.77	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405BOBO -CHRONOMIX CORP	6101810012						-150.00	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405BOBO -CHRONOMIX CORP	6101810012						-40.00	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405BOBO -CHRONOMIX CORP	6101810012						-975.00	0.00
JVACHC6101608	10	8555	7367	4/20/2006	0405GRIFFI-WAL-MART #0945	6015950118						-1.16	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405MADDAF-LOWE'S #1146	6043954961						-1.64	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405BOBO -BAKER OP ISGRP	6101810012						-210.00	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405GONZAG-CIRCUIT CITY S	6074910039						-59.99	0.00
JVACHC6101608	10	8360	7334	4/20/2006	0405DUFOR-VWR SCIENTIFIC	7402780266						-0.41	0.00
JVACHC6101609	10	8266	7281	4/21/2006	0405MERIWE-SCARBOROUGH SP	8512788710						-615.90	0.00

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JVACHC6101609	10	8301	7300	4/21/2006	0405EASON -WHITNEY RUSSEL	7836786707						-49.00	0.00
JVACHC6101609	10	8301	7300	4/21/2006	0405FORYSZ-BIG 5 SPORTING	7804786522						-20.00	0.00
JVACHC6101609	10	8301	7300	4/21/2006	0405FIELDS-STAPLES #990	8512788711						-108.24	0.00
JVACHC6101609	10	8327	7310	4/21/2006	0405ESCOBA-AERIFORM (LU)	7741780508						-17.76	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405LANE -QSR INT UK LTD	8512788711						-464.00	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405WARNER-WV GRAINGER 45	7839786792						-310.73	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405PRESSL-NUAIRE INC	7705780495						-68.00	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405ALBERT-PERKIN ELMER A	7707780342						-17.00	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405ABBRUS-HARVARD APPARA	7716786051						-122.00	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405EASON -WAL-MART #5216	7836786707						-23.68	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405EASON -CREDIT ADJUSTM	7836786707						-23.68	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405WARNER-SAMMONS PRESTO	7839786792						-1,055.38	0.00
JVACHC6101609	10	8360	7334	4/21/2006	0405WARNER-DENTALEZ GROUP	7839786792						-421.08	0.00
JVACHC6101610	10	8257	7299	4/20/2006	0405WEAVER-SOURCEONE HEAL	6418781207						-98.14	0.00
JVACHC6101610	10	8257	7299	4/20/2006	0405SRIDHA-FERMENTAS INC.	6485779867						-110.00	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405SIERRA-CREDIT ADJUSTM	6560789161						-6.84	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						-48.75	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						-72.00	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405MOGG -THE HOME DEPOT	6448753526						-1.08	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405FLORES-TARGET	6617784126						-0.74	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405SIERRA-WAL-MART #0861	6560789161						-6.84	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405SPERRY-OFFICE MAX	6443789946						-30.55	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						-216.00	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405RODRIG-ART CENTER	6620784125						-1.26	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405HOLDER-J J VISTAKON	6326781272						-54.00	0.00
JVACHC6101610	10	8301	7300	4/20/2006	0405HERNAN-J J VISTAKON	6326789034						-189.25	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405DELORA-CEMEX - EL PAS	6463784303						-17.59	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405ARMSTR-WAL-MART #5216	6684786083						-19.86	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405GARCIA-LOWE'S #1146	6634751345						-27.50	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405PROSSE-PARTY PLUS WAR	6506780171						-41.80	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						-261.52	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405GONZAL-MORRISON SUPPL	6450785161						-100.52	0.00
JVACHC6101610	10	8360	7334	4/20/2006	0405DELORA-CONSOLIDATED E	6463784303						-1.24	0.00
JVACHC6101611	10	8258	7276	4/20/2006	0405GOMEZ -WALMART.COM *I	6724781293						-11.59	0.00
JVACHC6101611	10	8266	7281	4/20/2006	0405WESSON-NEJM MASS MED	6719781302						-70.70	0.00
JVACHC6101611	10	8301	7300	4/20/2006	0405BRIDGE-COMPUSA #741 M	6724781293						-69.99	0.00
JVACHC6101611	10	8329	7312	4/20/2006	0405VICE -EYE SUPPLY USA	6721781321						-578.59	0.00
JVACHC6101611	10	8329	7312	4/20/2006	0405VICE -ALLERGAN SALES	6721781321						-96.00	0.00
JVACHC6101611	10	8301	7300	4/20/2006	0405FRANCO-STANDARD REGIS	6718781287						-203.43	0.00

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JVACHC6101611	10	8301	7300	4/20/2006	0405LARSEN-HOBBY-LOBBY #0	6706780174						-71.64	0.00
JVACHC6101611	10	8301	7300	4/20/2006	0405ELDRID-CDW GOVERNMENT	6743783134						-22.40	0.00
JVACHC6101611	10	8301	7300	4/20/2006	0405BOWEN -COMPUSA #741 M	6731781300						-9.68	0.00
JVACHC6101611	10	8301	7300	4/20/2006	0405SCHILL-SEARS.COM	6769784144						-13.03	0.00
JVACHC6101611	10	8362	7335	4/20/2006	0405MELEND-HGO*RIM BLACKB	6707784135						-16.50	0.00
JVACHC6101611	10	8362	7335	4/20/2006	0405MCGREG-HP HOME STORE	6716781285						-24.75	0.00
JVACHC6101611	10	8378	7380	4/20/2006	0405SHELTO-CDW GOVERNMENT	6721781290						-259.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405BELL -BEST BUY	6720781289						-59.99	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405PRIEN -MARKET LAB	6720781326						-44.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405WILLS -AMER ACAD OF F	6718781287						-595.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405FRANCO-AMER ACAD OF F	6718781287						-100.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405ELKINS-MRA SERVICES R	6707784135						-315.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405ORTIZ -WAL-MART #2201	6764784139						-39.87	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405TORRES-AGFA CORP	6759781269						-23.01	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405GIBSON-UNIFORMS UNIQ	6745783136						-44.14	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405ELDRID-AMA PRODUCTS	6743783134						-160.00	0.00
JVACHC6101611	10	8360	7334	4/20/2006	0405TORRES-AGFA CORP	6759781269						-26.41	0.00
JVACHC6101612	10	8246	7273	4/20/2006	0405OCHOA -INGENIX ST ANT	6774784149						-148.71	0.00
JVACHC6101612	10	8246	7273	4/20/2006	0405BENNET-TECH-TYPE/CALL	6885780356						-26.50	0.00
JVACHC6101612	10	8628	7204	4/20/2006	0405ROBINS-MARSH AFFINITY	6777784523						-590.40	0.00
JVACHC6101612	10	8301	7300	4/20/2006	0405PAULK -HAR*THE PSYCH	7108780024						-320.86	0.00
JVACHC6101612	10	8301	7300	4/20/2006	0405PAULK -HAR*HARVARD BU	7108780024						-6.51	0.00
JVACHC6101612	10	8360	7334	4/20/2006	0405KRETSC-COLE PARMER/IN	7311783887						-347.40	0.00
JVACHC6101612	10	8360	7334	4/20/2006	0405SMITH -BIO RAD* 00016	7315786143						-108.00	0.00
JVACHC6101612	10	8360	7334	4/20/2006	0405THEKKU-AERIFORM ADMIN	7315786142						-17.54	0.00
JVACHC6101655	10	8360	7334	5/22/2006	0505WILLIA-BIO RAD* MCWIL	8019780503						-111.60	0.00
JVACHC6101655	10	8555	7367	5/22/2006	0505TORRES-RUSH TRUCK CTR	8053784518						-0.74	0.00
JVACHC6101656	10	8360	7334	5/22/2006	0505THEKKU-MEMORIES FOREV	6299973811						-35.81	0.00
JVACHC6101656	10	8301	7300	5/22/2006	0505PATRID-HOBBY-LOBBY #0	6295970411						-19.79	0.00
JVACHC6101656	10	8301	7300	5/22/2006	0505THEKKU-CDW GOVERNMENT	6299973811						-480.00	0.00
JVACHC6101656	10	8301	7300	5/22/2006	0505PATRID-POTTERY BARN	6295970411						-22.69	0.00
JVACHC6101657	10	8360	7334	5/22/2006	0505KATZ -SECURE2U INC.	6117843932						-55.70	0.00
JVACHC6101657	10	8360	7334	5/22/2006	0505PARR -THOMSON WEST	6040950605						-160.00	0.00
JVACHC6101657	10	8360	7334	5/22/2006	0505HANCOC-CHILDRESS TRUE	6040950256						-14.35	0.00
JVACHC6101657	10	8301	7300	5/22/2006	0505SMITH -OFFICE MAX	6118643527						-12.99	0.00
JVACHC6101657	10	8301	7300	5/22/2006	0505KING -COMPUSA #741 M	6009845911						-3.55	0.00
JVACHC6101657	10	8301	7300	5/22/2006	0505GREEN -DELL MARKETING	6019801237						-358.00	0.00
JVACHC6101657	10	8314	7300	5/22/2006	0505MADDAF-SPRINGTIME JAN	6043954961						-2,704.50	0.00
JVACHC6101657	10	8314	7300	5/22/2006	0505MADDAF-SPRINGTIME JAN	6043954961						-232.50	0.00

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JVACHC6101657	10	8301	7300	5/22/2006	0505DUF0UR-WAL-MART #0945	7402780266						-259.62	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505POPP -VWR SCIENTIFIC	7704786040						-127.50	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505HARALS-MOUSER ELECTRO	7834786627						-9.07	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505ESCOBA-ARROW ELECTRON	7741780508						-2.32	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505HICKAM-RADIO SHACK	8512788713						-92.51	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505CHILTO-VWR SCIENTIFIC	7707780325						-407.69	0.00
JVACHC6101658	10	8360	7334	5/30/2006	0505ESCOBA-ARROW ELECTRON	7741780508						-4.32	0.00
JVACHC6101658	10	8301	7300	5/30/2006	0505WARNER-SOUTHWEST X-RA	7839788179						-4,070.00	0.00
JVACHC6101658	10	8301	7300	5/30/2006	0505CHILDE-LUBBOCK AVALAN	7846787327						-5.13	0.00
JVACHC6101658	10	8301	7300	5/30/2006	0505FORYSZ-BIG 5 SPORTING	7804786522						-39.99	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505GONZAL-KELLY-MOORE 81	6450785161						-7.09	0.00
JVACHC6101660	10	8329	7312	5/22/2006	0505HERNAN-CIBA VISION CO	6326789034						-30.50	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505GONZAL-KELLY-MOORE 81	6680785538						-48.48	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505ARMSTR-WM SUPERCENTER	6684786083						-11.25	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505MOGG -EVERETT'S FAUC	6448753526						-1.72	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505NYE -VW GRAINGER 45	6651782818						-113.40	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505MOGG -AMARILLO PLUMB	6448753526						-10.09	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505VELASQ-PAYPAL *ADSMAR	6304780003						-160.72	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505ORTIZ -BEST BUY	6317781094						-16.25	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505WEAVER-BECKMAN COULTE	6418781207						-144.93	0.00
JVACHC6101660	10	8360	7334	5/22/2006	0505DELORA-EL PASO SCAFFO	6463784303						-76.00	0.00
JVACHC6101660	10	8362	7335	5/22/2006	0505BALCER-APPLE COMPUTER	6547787244						-6.51	0.00
JVACHC6101660	10	8554	7271	5/22/2006	0505MOGG -UNITED SUPERMA	6448753526						-0.10	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505FLORES-SPECTRUM PAPER	6617784126						-35.25	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505REAMS -MEDICAL ARTS P	6684786083						-3.01	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505HOLDER-J J VISTAKON	6326781272						-40.50	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505PROSSE-HOBBY-LOBBY #0	6503780809						-22.96	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505EDWARD-WHITNEY RUSSEL	6520757505						-22.25	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505SCOTT -TGT*TARGET.COM	6524787223						-17.97	0.00
JVACHC6101660	10	8301	7300	5/22/2006	0505SANCHE-XPEDX PAPER &	6646750124						-141.84	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						-49.95	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505MANDAL-PMIC-MEDICAL B	6761784136						-303.86	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						-19.95	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505SCHILL-AT & W TECHNOL	6769784144						-49.95	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505UHRICH-NATL HOME HEAL	6744785801						-187.50	0.00
JVACHC6101661	10	8362	7335	5/22/2006	0505MCGREG-HP HOME STORE	6716781285						-23.92	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505SHELTO-CARTRIDGE PLUS	6721781290						-174.00	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505PURCEL-TSBME PHY APP	6765784140						-805.00	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505BEASLE-ANCOM BUSINESS	6730782417						-20.62	0.00

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JVACHC6101661	10	8360	7334	5/22/2006	0505EAVES -THE HOME DEPOT	6752785966						-67.95	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505DOBRZA-BD BIOSCIENCES	6753786096						-142.00	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505PURCEL-CIRCUIT CITY S	6765784140						-209.69	0.00
JVACHC6101661	10	8360	7334	5/22/2006	0505SANCHE-MEDICAL ARTS P	6767784142						-7.04	0.00
JVACHC6101661	10	8327	7310	5/22/2006	0505MARKS -TEMPORARY DISP	6703785807						-35.40	0.00
JVACHC6101661	10	8259	7277	5/22/2006	0505EAVES -CAIN'S CARPET	6752785966						-38.16	0.00
JVACHC6101661	10	8259	7277	5/22/2006	0505EAVES -CAIN'S CARPET	6752785966						-20.09	0.00
JVACHC6101661	10	8551	7267	5/22/2006	0505PURCEL-WATERFIELD DES	6765784140						-51.00	0.00
JVACHC6101661	10	8280	7286	5/22/2006	0505HUTTON-FEDEX SHP 02/2	6723782268						-34.42	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505FORGET-WYETH-AYERST L	6742785803						-1,385.00	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505EVENSO-MEDICAL ARTS P	6752785802						-5.67	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505BOWEN -DILLARDS 743	6731781300						-9.50	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505KERWIN-BARNES & NOBLE	6773784148						-30.35	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505SAMANI-THE PARTY BOWL	6707784135						-6.99	0.00
JVACHC6101661	10	8301	7300	5/22/2006	0505SCHILL-SEARS.COM	6771784774						-146.13	0.00
JVACHC6101662	10	8360	7334	5/22/2006	0505THEKKU-BEST BUY	7315786142						-24.99	0.00
JVACHC6101662	10	8360	7334	5/22/2006	0505GLIDWE-WM SUPERCENTER	6779785443						-151.04	0.00
JVACHC6101662	10	8301	7300	5/22/2006	0505MACDON-POPPER & SON I	6903782399						-23.55	0.00
JVACHC6101704	10	8360	7334	6/20/2006	0605PATRID-HAVERTY'S	8067780095						-149.95	0.00
JVACHC6101704	10	8360	7334	6/20/2006	0605SANCHE-ACCURATE SURGI	8059784637						-386.00	0.00
JVACHC6101704	10	8360	7334	6/20/2006	0605PATRID-HAVERTY'S	8067780095						-1,132.30	0.00
JVACHC6101705	10	8301	7300	6/20/2006	0605SMITH -DHARMACON INC	6299973811						-21.31	0.00
JVACHC6101706	10	8301	7300	6/20/2006	0605SANCIB-GN OTOMETRICS	6103612508						-235.03	0.00
JVACHC6101706	10	8301	7300	6/20/2006	0605HARSHM-CDW GOVERNMENT	6025963119						-38.57	0.00
JVACHC6101706	10	8360	7334	6/20/2006	0605WILLIS-CONSOLIDATED P	6078601130						-44.80	0.00
JVACHC6101706	10	8360	7334	6/20/2006	0605HANCOC-NEW HERMES INC	6040950256						-79.82	0.00
JVACHC6101706	10	8360	7334	6/20/2006	0605ADLONG-MEDCO SUPPLY	6150613433						-2.95	0.00
JVACHC6101706	10	8360	7334	6/20/2006	0605PARR -THOMSON WEST	6040950605						-80.00	0.00
JVACHC6101707	10	8301	7300	6/23/2006	0605HINES -HOBBY-LOBBY #0	7760781535						-87.32	0.00
JVACHC6101707	10	8301	7300	6/23/2006	0605BYERS -SALAM INTERNAT	7886788615						-98.00	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605HABEGE-WTDD.NET	8266788827						-100.00	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605FRANCO-ASHTHEAD TECHNO	7702780436						-24.34	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605CORNWA-BIO RAD* MCCOR	7707780319						-72.00	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605ESCOBA-MOUSER ELECTRO	7741780508						-10.69	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605EASON -WAL-MART #5216	7836786707						-19.86	0.00
JVACHC6101707	10	8360	7334	6/23/2006	0605WARNER-DENTALEZ GROUP	7839786792						-562.02	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-VISTAKON	6326789034						-403.80	0.00
JVACHC6101708	10	8258	7276	6/20/2006	0605SMITH -WALMART.COM *I	6543786054						-16.54	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HOLDER-VISTAKON	6326781272						-32.50	0.00

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JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-J J VISTAKON	6326789034						-48.75	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-J J VISTAKON	6326789034						-13.50	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-J J VISTAKON	6326789034						-48.00	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-J J VISTAKON	6326789034						-24.00	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605FLORES-DICTAPHONE COR	6617784126						-40.50	0.00
JVACHC6101708	10	8301	7300	6/20/2006	0605HERNAN-J J VISTAKON	6326789034						-24.00	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605RALSTO-RF SPECIALTIES	6397782578						-480.84	0.00
JVACHC6101708	10	8362	7335	6/20/2006	0605DENISO-COMPUTER PARTS	6611783367						-13.50	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605MERIWE-JOANN FABRIC #	6359789687						-1.49	0.00
JVACHC6101708	10	8329	7312	6/20/2006	0605HOLDER-KONTUR KONTACT	6326781272						-56.00	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605SMITH -VWR SCIENTIFIC	6543786054						-95.63	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605NYE -CABLES TO GO	6397782578						-3.92	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605CRAVEN-CHARLES RIVER	6656780127						-50.00	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605CRAVEN-CHARLES RIVER	6656780127						-54.00	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605REAMS -HARDY MEDIA	6684786083						-11.44	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605DELORA-MSC INDUSTRIAL	6463784303						-3.80	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605WESSON-AERIFORM (LU)	6517780588						-36.79	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605FLORES-BIOTEQUE AMERI	6617784126						-5.00	0.00
JVACHC6101708	10	8360	7334	6/20/2006	0605FLORES-PSS WEST TEXAS	6617784126						-655.98	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605SANCHE-HOBBY-LOBBY #0	6775784150						-91.35	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605PURCEL-TGT*TARGET.COM	6765784140						-49.69	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605DELEON-WKH*LIPPINCOTT	6722781291						-24.67	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605GIBSON-NATL BUSINESS	6745783136						-110.22	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605GIBSON-HAR*WB SAUNDER	6745783136						-85.00	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605PURCEL-TUESDAY MORNIN	6765784140						-89.99	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605MCGREG-HOBBY-LOBBY #0	6716781285						-20.23	0.00
JVACHC6101709	10	8550	7266	6/20/2006	0605BENNET-LONE STAR DECO	6885780356						-11.26	0.00
JVACHC6101709	10	8301	7300	6/20/2006	0605DELEON-WKH*LIPPINCOTT	6722781291						-35.38	0.00
JVACHC6101709	10	8246	7273	6/20/2006	0605BOYKIN-INGENIX ST ANT	6700781949						-155.90	0.00
JVACHC6101709	10	8246	7273	6/20/2006	0605BOYKIN-INGENIX ST ANT	6700781949						-150.91	0.00
JVACHC6101709	10	8266	7281	6/20/2006	0605SANCIB-SCARBOROUGH SP	7240782544						-475.77	0.00
JVACHC6101709	10	8280	7286	6/20/2006	0605ELDRID-FEDEX SHP 04/0	6743783134						-18.82	0.00
JVACHC6101709	10	8403	7510	6/20/2006	0605BALDWI-GO WIRELESS-CR	6712785629						-18.35	0.00
JVACHC6101709	10	8362	7335	6/20/2006	0605HUTTON-PC *PC CONNECT	6723782268						-3.78	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605HUTTON-ASCP 2	6723782268						-75.00	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605BEASLE-UNIFORMS AND M	6730782417						-291.30	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605HUTTON-HP HOME STORE	6723782268						-39.10	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605RAEHL -MED-PASS INC	7302783553						-45.00	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605SCHILL-COOPERSURGICAL	6769784144						-15.02	0.00

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JVACHC6101709	10	8360	7334	6/20/2006	0605TORRES-BARON CHEMICAL	6769781112						-311.98	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605BELL -PAYPAL *WHITMA	6720781289						-100.00	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605SMITH -VWR SCIENTIFIC	7315786143						-102.08	0.00
JVACHC6101709	10	8360	7334	6/20/2006	0605HUTTON-HP HOME STORE	6723782268						-36.30	0.00
JVACHC6101752	10	8360	7334	7/24/2006	0705SEIFER-TRINITY BIOTEC	8066789808						-983.00	0.00
JVACHC6101753	10	8301	7300	7/20/2006	0705VOYLES-THE NAME TAG S	6178909322						-2.50	0.00
JVACHC6101753	10	8301	7300	7/20/2006	0705NELSON-CDW GOVERNMENT	6009843940						-78.70	0.00
JVACHC6101753	10	8301	7300	7/20/2006	0705PANIGR-RADIO SHACK	6036941001						-52.99	0.00
JVACHC6101753	10	8301	7300	7/20/2006	0705MAXWEL-SEARS.COM	6109662914						-177.45	0.00
JVACHC6101753	10	8301	7300	7/20/2006	0705PARR -TEXAS AMERICA	6040950605						-4.29	0.00
JVACHC6101753	10	8329	7312	7/20/2006	0705MAXWEL-WALGREEN	6109662914						-0.91	0.00
JVACHC6101753	10	8327	7310	7/20/2006	0705NORMAN-PEPROTECH	7400789259						-144.00	0.00
JVACHC6101753	10	8360	7334	7/20/2006	0705THEKKU-LOWE'S #270	6117843620						-207.32	0.00
JVACHC6101753	10	8385	7384	7/20/2006	0705CRAVEN-JACKSON LAB-AN	6083910038						-210.30	0.00
JVACHC6101753	10	8360	7334	7/20/2006	0705SANCIB-BEST BUY	6103612508						-129.99	0.00
JVACHC6101753	10	8360	7334	7/20/2006	0705THEKKU-THE HOME DEPOT	6117843620						-203.82	0.00
JVACHC6101753	10	8362	7335	7/20/2006	0705SANCIB-THE MATHWORKS	6103612508						-216.50	0.00
JVACHC6101754	10	8301	7300	7/20/2006	0705CORNWA-IVG*INVITROGEN	7707780319						-89.59	0.00
JVACHC6101754	10	8301	7300	7/20/2006	0705ALBERT-IVG*INVITROGEN	7707780342						-29.60	0.00
JVACHC6101754	10	8301	7300	7/20/2006	0705FORYSZ-BIG 5 SPORTING	7804786522						-79.99	0.00
JVACHC6101754	10	8327	7310	7/20/2006	0705COUE -STRATEGIC BIO	7707780387						-635.50	0.00
JVACHC6101754	10	8327	7310	7/20/2006	0705COUE -STRATEGIC BIO	7707780387						-33.25	0.00
JVACHC6101754	10	8553	7367	7/20/2006	0705WARNER-TASCOSA OFFICE	7839786792						-4.54	0.00
JVACHC6101754	10	8360	7334	7/20/2006	0705DURAN--BOUND TREE MED	7866781514						-153.87	0.00
JVACHC6101754	10	8360	7334	7/20/2006	0705EASON -ADVANCED LIMB	7836786707						-216.00	0.00
JVACHC6101754	10	8360	7334	7/20/2006	0705DURAN--BOUND TREE MED	7866781514						-1,516.90	0.00
JVACHC6101756	10	8554	7271	7/20/2006	0705HARDY -BIRCHWOOD GENE	8019780613						-49.10	0.00
JVACHC6101756	10	8280	7286	7/20/2006	0705HUGHES-FEDEX SHP 05/0	6583787347						-13.41	0.00
JVACHC6101756	10	8554	7271	7/20/2006	0705HARDY -BIRCHWOOD GENE	8019780613						-30.01	0.00
JVACHC6101756	10	8266	7281	7/20/2006	0705GONZAG-SCARBOROUGH SP	6318780042						-580.35	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705HERNAN-J J VISTAKON	6326789034						-40.50	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705SCOTT -HOBBY-LOBBY #0	6524787223						-6.75	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705SCOTT -S *S S ARTS	6524787223						-67.64	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705HERNAN-J J VISTAKON	6326789034						-72.00	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705GARCIA-SHERWIN WILLIA	6634751345						-20.14	0.00
JVACHC6101756	10	8301	7300	7/20/2006	0705HOLDER-J J VISTAKON	6326781272						-173.25	0.00
JVACHC6101756	10	8329	7312	7/20/2006	0705HERNAN-CIBA VISION CO	6326789034						-2.05	0.00
JVACHC6101756	10	8327	7310	7/20/2006	0705URBATS-UNITED STATES	8019780546						-245.00	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705HANCOC-READY BEARING	6648750042						-109.04	0.00

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JVACHC6101756	10	8360	7334	7/20/2006	0705WEAVER-CONTENT MANAGE	6419780243						-21.00	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705RALSTO-LUBBOCK PAINT	6651782818						-41.38	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705FLORES-HENRY SCHEIN*	6617784126						-25.41	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705TOLBER-WW GRAINGER 48	6450785161						-274.18	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705FLORES-F & W TYPESETT	6617784126						-31.50	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705ARMSTR-WM SUPERCENTER	6684786083						-29.78	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705TAYLOR-NAT'L ATHLETIC	6495789339						-10.00	0.00
JVACHC6101756	10	8360	7334	7/20/2006	0705HANCOC-UNITED REFRIG	6648750042						-297.46	0.00
JVACHC6101756	10	8362	7335	7/20/2006	0705POLING-SYX*TIGERDIREC	6310780079						-538.84	0.00
JVACHC6101756	10	8362	7335	7/20/2006	0705HORTON-HP HOME STORE	6579750756						-1.65	0.00
JVACHC6101756	10	8523	7406	7/20/2006	0705MOGG -UNITED REFRIG	6448753526						-189.95	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705GOMEZ -KIRKLAND'S #26	6712785107						-144.95	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705WESSON-CARTRIDGE PLUS	6719782058						-101.88	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705FRANCO-PUI*PROFESS UN	6718781287						-11.00	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705HUTTON-TROPHYCENTRAL	6723781292						-48.31	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705FRANCO-PUI*PROFESS UN	6718781287						-16.00	0.00
JVACHC6101757	10	8259	7277	7/20/2006	0705DE LA -MODEL CLEANERS	6712785604						-233.80	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705SHELTO-WKH*LIPPINCOTT	6721781290						-28.82	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705SANCHE-MICHAELS #1672	6775784150						-15.90	0.00
JVACHC6101757	10	8246	7273	7/20/2006	0705BAILLE-FASTSIGNS	6761784136						-19.03	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705SANCHE-HAR*WB SAUNDER	6775784150						-100.00	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705SANCHE-HP ASSISTED SE	6775784150						-30.00	0.00
JVACHC6101757	10	8246	7273	7/20/2006	0705BAILLE-FASTSIGNS	6761784136						-19.03	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705MCGREG-WKH*LIPPINCOTT	6716781285						-64.90	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705FRANCO-ALIBRIS*BOOKS	6718781287						-44.26	0.00
JVACHC6101757	10	8301	7300	7/20/2006	0705FRANCO-MEDLINE IND *	6718781287						-31.95	0.00
JVACHC6101757	10	8325	7304	7/20/2006	0705SCHILL-BORDER INTERNA	6769784144						-1,471.00	0.00
JVACHC6101757	10	8362	7335	7/20/2006	0705MCCART-DALLAS DISTRIB	6702784158						-1,416.47	0.00
JVACHC6101757	10	8362	7335	7/20/2006	0705MCGREG-APPLE COMPUTER	6716781285						-324.70	0.00
JVACHC6101757	10	8372	7334	7/20/2006	0705ELDRID-UNIFORMS UNIQU	6743783134						-80.38	0.00
JVACHC6101757	10	8362	7335	7/20/2006	0705BOWEN -SYX*TIGERDIREC	6731781300						-74.99	0.00
JVACHC6101757	10	8360	7334	7/20/2006	0705EVENSO-THERMOSAFE BRA	6752783143						-17.84	0.00
JVACHC6101757	10	8360	7334	7/20/2006	0705BOWEN -PAYPAL *RNRWOR	6728781297						-340.41	0.00
JVACHC6101757	10	8336	7334	7/20/2006	0705TORRES-BARON CHEMICAL	6769781112						-21.99	0.00
JVACHC6101757	10	8360	7334	7/20/2006	0705SKIPWO-ELITE ENGRAVIN	6744783135						-1.21	0.00
JVACHC6101757	10	8336	7334	7/20/2006	0705TORRES-BARON CHEMICAL	6769781112						-20.51	0.00
JVACHC6101757	10	8360	7334	7/20/2006	0705PASCAL-LOWE'S #1137	6772781119						-179.00	0.00
JVACHC6101758	10	8301	7300	7/20/2006	0705GLIDWE-MEDICAL ARTS P	6783785803						-210.98	0.00
JVACHC6101806	10	8362	7335	8/21/2006	0805CAMP -ACADEMIC SUPER	8026788064						-15.67	0.00

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JVACHC6101806	10	8301	7300	8/21/2006	0805PATRID-WAL-MART #0861	8067780095						-24.77	0.00
JVACHC6101806	10	8360	7334	8/21/2006	0805VAN DE-BRAINBITS LLC	7943786113						-201.00	0.00
JVACHC6101807	10	8362	7335	8/21/2006	0805VOYLES-CARTRIDGE PLUS	6178909322						-107.00	0.00
JVACHC6101807	10	8258	7276	8/21/2006	0805FERRER-WESTHOST INC	6094979234						-94.00	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805COURTN-AMARILLO SPEED	6233916059						-66.25	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805SMITH -SIGMA-ALDRICH	7728786182						-242.80	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805CRAVEN-NWF*NATIONAL W	6083910038						-11.72	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805RICE-S-OLYMPUS AMERIC	6102611196						-15.84	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805SMITH -OFFICE MAX	6118643527						-0.98	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805SMITH -OFFICE MAX	6118643527						-3.07	0.00
JVACHC6101807	10	8301	7300	8/21/2006	0805DUFOR-WAL-MART #0945	7402780266						-25.81	0.00
JVACHC6101807	10	8360	7334	8/21/2006	0805KEARNE-RADIO SHACK	6024960041						-19.99	0.00
JVACHC6101807	10	8360	7334	8/21/2006	0805SMITH -VWR SCIENTIFIC	7728786182						-24.86	0.00
JVACHC6101807	10	8360	7334	8/21/2006	0805DELORA-THE HOME DEPOT	6043954121						-5.97	0.00
JVACHC6101807	10	8360	7334	8/21/2006	0805MOGG -AMARILLO WNE	6041953737						-18.78	0.00
JVACHC6101807	10	8360	7334	8/21/2006	0805MOGG -LOWE'S #270	6041953737						-118.76	0.00
JVACHC6101807	10	8327	7310	8/21/2006	0805ABBRUS-AIRGAS SOUTHWE	7716786169						-79.00	0.00
JVACHC6101807	10	8327	7310	8/21/2006	0805PRESSL-PERKIN ELMER A	7705780713						-19.00	0.00
JVACHC6101808	10	8362	7335	8/21/2006	0805RISLEY-TECHSMITH CORP	6577750054						-74.50	0.00
JVACHC6101808	10	8523	7406	8/21/2006	0805MILLSA-CITY OF AMARIL	6743783562						-100.00	0.00
JVACHC6101808	10	8362	7335	8/21/2006	0805HUTTON-HP HOME STORE	6723782268						-37.12	0.00
JVACHC6101808	10	8523	7406	8/21/2006	0805MOGG -UNITED REFRIG	6448753526						-125.00	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805YOUNG -EPOCRATES, INC	6742783133						-145.46	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805WESSON-WM SUPERCENTER	6719789052						-12.74	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805SHELTO-COMPUSA #741 M	6721781290						-55.11	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805RICE-S-OLYMPUS AMERIC	6523787222						-15.84	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805HERNAN-J J VISTAKON	6326789034						-32.50	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805HERNAN-J J VISTAKON	6326789034						-406.25	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805HERNAN-J J VISTAKON	6326789034						-65.00	0.00
JVACHC6101808	10	8301	7300	8/21/2006	0805RALSTO-SEARS.COM	6397782578						-8.54	0.00
JVACHC6101808	10	8329	7312	8/21/2006	0805HERNAN-CIBA VISION CO	6326789034						-38.00	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805PORRAS-SKYMALL*SKYMAL	6702781267						-13.70	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805MCCART-LOWE'S #271	6721781290						-79.30	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805DELORA-WW GRAINGER 25	6621784487						-24.66	0.00
JVACHC6101808	10	8372	7334	8/21/2006	0805WESSON-AREA WIDE MEDI	6719781302						-4.42	0.00
JVACHC6101808	10	8372	7334	8/21/2006	0805WESSON-AREA WIDE MEDI	6719781302						-7.84	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						-186.48	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805DELORA-WW GRAINGER 25	6621784487						-72.51	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805BEASLE-THE MEETING PL	6730782417						-744.06	0.00

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JVACHC6101808	10	8360	7334	8/21/2006	0805ARMSTR-WAL-MART #0755	6684786083						-23.41	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805BEASLE-INTERNATIONAL	6730782417						-7.44	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						-30.00	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805JOHNSO-POWWEB	6706782716						-186.48	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805GONZAL-BORDER STATES	6450785161						-7.89	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805HOLLEY-FIREtrol PROTE	6572759105						-1,475.00	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805FLORES-F & W TYPESETT	6617784126						-1.80	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805THOMAS-POWER AND TELE	6397782578						-345.47	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805HANCOC-WW GRAINGER 45	6648750042						-56.16	0.00
JVACHC6101808	10	8360	7334	8/21/2006	0805HUTTON-AERIFORM ADMIN	6723782278						-51.52	0.00
JVACHC6101808	10	8266	7281	8/21/2006	0805HUTTON-AT&T YELLOW PA	6723782268						-135.00	0.00
JVACHC6101809	10	8362	7335	8/21/2006	0805CONOVE-NEWEGG COMPUTE	6887782200						-76.48	0.00
JVACHC6101809	10	8301	7300	8/21/2006	0805GIBSON-OFFICE MAX	6745783136						-29.19	0.00
JVACHC6101809	10	8301	7300	8/21/2006	0805MACKEY-SEARS ROEBUCK	6842785135						-238.10	0.00
JVACHC6101809	10	8314	7300	8/21/2006	0805PASCAL-SPRINGTIME JAN	6763784138						-86.25	0.00
JVACHC6101809	10	8246	7273	8/21/2006	0805BURRUS-THE CARTRIDGE	6752785802						-45.00	0.00
JVACHC6101809	10	8301	7300	8/21/2006	0805GLIDWE-GAYLORD BROS*L	6779785108						-734.40	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805PASCAL-THE HOME DEPOT	6772781119						-318.00	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805NORMAN-WM SUPERCENTER	6901789336						-18.26	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805SANCHE-SOUTHWESTERN S	6775784150						-10.00	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805ORTIZ -OFFICE DEPOT #	6764784139						-45.00	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805SKIPWO-IMEDEX MTG SEC	6753786060						-495.00	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805CONOVE-BEATTY GROUP I	6887782200						-595.00	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805COWART-THE HOME DEPOT	6782785782						-24.96	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805WATSON-EDUCATIONSTORE	7306783658						-347.13	0.00
JVACHC6101809	10	8360	7334	8/21/2006	0805KRETSC-B BRAUN MEDICA	7311783887						-1,617.58	0.00
JVACHC6101810	10	8362	7335	8/24/2006	0805ESCOBA-COMPUSA #741 M	7741780420						-24.00	0.00
JVACHC6101810	10	8362	7335	8/24/2006	0805BICKEL-APPLE COMPUTER	7716786133						-4.04	0.00
JVACHC6101810	10	8362	7335	8/24/2006	0805MARRER-FOX MICRO INTE	7846787327						-14.93	0.00
JVACHC6101810	10	8301	7300	8/24/2006	0805DEAN -WAL-MART #0813	7841789268						-8.38	0.00
JVACHC6101810	10	8360	7334	8/24/2006	0805WANG -BIOMEDA CORPOR	7717780486						-220.00	0.00
JVACHC6101810	10	8360	7334	8/24/2006	0805HAMOOD-PERKIN ELMER A	7709780610						-50.00	0.00
JVACHC6101810	10	8360	7334	8/24/2006	0805MEHVAR-ANALYTICAL INS	7716786166						-105.00	0.00
JVACHC6101810	10	8360	7334	8/24/2006	0805BALZEN-BROCK LOCK & K	7852787317						-60.00	0.00
JVACHC6101810	10	8327	7310	8/24/2006	0805SRIVEN-AIRGAS SOUTHWE	7716786084						-120.88	0.00
JVACHC6101810	10	8360	7334	8/24/2006	0805MEHVAR-WTC*WATERS COR	7716786166						-2,830.00	0.00
JVACHC6101811	10	8246	7273	8/21/2006	0805BOWEN -OFFICE MAX	8257780632						-75.02	0.00
JVACHC6101811	10	8246	7273	8/21/2006	0805BOWEN -OFFICE MAX	8257780632						-33.17	0.00
JVACHC6101811	10	8360	7334	8/21/2006	0805SMITH -OFFICE DEPOT #	7841780163						-11.96	0.00

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JVACHC6101811	10	8360	7334	8/21/2006	0805WARNER-LINVATEC CORPO	7839786792						-100.82	0.00
JVACHC6101811	10	8360	7334	8/21/2006	0805WARNER-DENTALEZ GROUP	7839786792						-967.54	0.00
JVACHC6101811	10	8280	7286	8/21/2006	0805WARNER-RYDER SYS LOC	7839786792						-5.76	0.00
JVACHC6101811	10	8280	7286	8/21/2006	0805WARNER-RYDER SYS LOC	7839786792						-60.28	0.00
JVACHC6101812	10	8362	7335	8/21/2006	0805BOWEN -COMPUSA #741 M	6731781300						-71.45	0.00
JVACHC6101812	10	8362	7335	8/21/2006	0805BOWEN -SYX*TIGERDIREC	6728781297						-850.48	0.00
JVACHC6101812	10	8362	7335	8/21/2006	0805BOWEN -COMPUSA #741 M	6731781300						-117.00	0.00
JVACHCIGL6004	10	8246	7273	11/10/2005	1005KIRKLAN-FASTSIGNS	8027780231						97.11	0.00
JVACHCIGL6004	10	8246	7273	11/10/2005	1005KIRKLAN-FASTSIGNS	6403789617						-108.50	0.00
JVACHCIGL6004	10	8246	7273	11/10/2005	1005KIRKLAN-FASTSIGNS	8027780497						11.39	0.00
JVACHCIGL6006	10	8327	7310	11/18/2005	0605THEKKU-AIRGAS SOUTHWE	7716785825						-12.36	0.00
JVACHCIGL6006	10	8327	7310	11/18/2005	0605THEKKU-AIRGAS SOUTHWE	6299973811						12.36	0.00
JVACHCIGL6006	10	8329	7312	11/18/2005	1005HABEGER-WAL-MART #261	8266788827						90.78	0.00
JVACHCIGL6006	10	8329	7312	11/18/2005	1005HAEGE-MARKET ST. #517	8266788827						14.86	0.00
JVACHCIGL6006	10	8329	7312	11/18/2005	1005HABEG-WAL-MART #0822	8266788827						98.72	0.00
JVACHCIGL6007	10	8360	7334	11/22/2005	1005CORDER-XLEAR INC	8900780367						207.18	0.00
JVACHCIGL6007	10	8360	7334	11/22/2005	1005CORDER-SOUND IMAGES C	8900780367						304.00	0.00
JVACHCIGL6007	10	8360	7334	11/22/2005	1005CORDER-XLEAR INC	7917789509						-207.18	0.00
JVACHCIGL6007	10	8360	7334	11/22/2005	1005CORDER-SOUND IMAGES C	7917789509						-304.00	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-VWR SCIENTIFIC	6307789680						-42.15	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-IVG*INVITROGEN	7742780361						563.60	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						68.92	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-OMEGA OPTICAL	6307789680						-10.00	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-BD BIOSCIENCES	6307789680						-555.00	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-VWR SCIENTIFIC	6307789680						-18.16	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						742.72	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-VWR SCIENTIFIC	6307789680						-310.02	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-369.40	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-369.40	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-830.57	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-116.60	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						51.43	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-116.60	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						369.40	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						116.60	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						116.60	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						830.57	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	7742780361						369.40	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-IVG*INVITROGEN	6307789680						-563.60	0.00

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JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-68.92	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	10005KENNED-SIGMA-ALDRICH	6307789680						-742.72	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-SIGMA-ALDRICH	6307789680						-51.43	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-VWR SCIENTIFIC	6307789680						-25.02	0.00
JVACHCIGL6009	10	8301	7300	12/1/2005	1005KENNED-VWR SCIENTIFIC	6307789680						-85.09	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-VWR SCIENTIFIC	7742780361						25.02	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-VWR SCIENTIFIC	7742780361						310.02	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-VWR SCIENTIFIC	7742780361						42.15	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-VWR SCIENTIFIC	7742780361						85.09	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-BD BIOSCIENCES	7742780361						555.00	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-OMEGA OPTICAL	7742780361						10.00	0.00
JVACHCIGL6009	10	8360	7334	12/1/2005	1005KENNED-VWR SCIENTIFIC	7742780361						18.16	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005SKEEN -TEXAS TOOL AND	6492781900						-29.95	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						-77.85	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						-44.65	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						-75.25	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						73.79	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						27.16	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						-27.16	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						44.65	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						75.25	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						444.05	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						77.85	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780486						-444.05	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005COLLIE-TEXAS STATE BO	8031786498						750.00	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005COLLIE-TEXAS STATE BO	6717781286						-750.00	0.00
JVACHCIGL6010	10	8360	7334	12/2/2005	1005STAHL -VWR SCIENTIFIC	7717780280						-73.79	0.00
JVACHCIGL6013	10	8301	7300	12/12/2005	1105OLNEY -WAL-MART #0945	6644780129						4.87	0.00
JVACHCIGL6014	10	8301	7300	12/14/2005	0905GIBSON-HAR*THE PSYCH	8064776065						157.50	0.00
JVACHCIGL6014	10	8301	7300	12/14/2005	1105PIKE -WAL-MART #0600	7804783413						39.28	0.00
JVACHCIGL6014	10	8301	7300	12/14/2005	0905GIBSON-HAR*THE PSYCH	6746783137						-157.50	0.00
JVACHCIGL6016	10	8360	7334	12/19/2005	1105FAIRLY-RESEARCH PRODU	6307789362						-112.05	0.00
JVACHCIGL6016	10	8360	7334	12/19/2005	1105FAIRLY-VWR SCIENTIFIC	6307789362						-80.31	0.00
JVACHCIGL6016	10	8360	7334	12/19/2005	1105FAIRLY-VWR SCIENTIFIC	7709780296						80.31	0.00
JVACHCIGL6016	10	8360	7334	12/19/2005	1105FAIRLY-RESEARCH PRODU	7709780296						112.05	0.00
JVACHCIGL6016	10	8301	7300	12/19/2005	1105SCHNEI-WAL-MART #0861	8019780388						2.78	0.00
JVACHCIGL6016	10	8301	7300	12/19/2005	1105SCHNEI-WM SUPERCENTER	8019780388						64.59	0.00
JVACHCIGL6016	10	8257	7299	12/19/2005	1105SCHNEI-MP BIOMEDICALS	8019780366						-47.16	0.00
JVACHCIGL6016	10	8257	7299	12/19/2005	1105SCHNEI-MP BIOMEDICALS	8019780366						-47.16	0.00

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JVACHCIGL6016	10	8257	7299	12/19/2005	1105SCHNEI-MP BIOMEDICALS	8019780388						47.16	0.00
JVACHCIGL6016	10	8257	7299	12/19/2005	1105SCHNEI-MP BIOMEDICALS	8019780388						47.16	0.00
JVACHCIGL6016	10	8301	7300	12/19/2005	1105SCHNEI-WM SUPERCENTER	8019780366						-64.59	0.00
JVACHCIGL6016	10	8301	7300	12/19/2005	1105SCHNEI-WAL-MART #0861	8019780366						-2.78	0.00
JVACHCIGL6018	10	8336	7334	1/3/2006	1205TORRES-SPRINGTIME JAN	7877781500						195.14	0.00
JVACHCIGL6018	10	8336	7334	1/3/2006	1205TORRES-BARON CHEMICAL	7877781500						1,189.95	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205TORRES-WM SUPERCENTER	6769781463						-158.38	0.00
JVACHCIGL6018	10	8301	7300	1/3/2006	1205SCHILL-J.A. MAJORS CO	6769781463						-533.53	0.00
JVACHCIGL6018	10	8301	7300	1/3/2006	1205SCHILL-J.A. MAJORS CO	6769781463						-38.50	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205TORRES-LOWE'S #1146	6769781463						-54.78	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205TORRES-LOWE'S #1146	7877781500						54.78	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205TORRES-WM SUPERCENTER	7877781500						158.38	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-PAT GOFF S APP	7877781500						959.76	0.00
JVACHCIGL6018	10	8336	7334	1/3/2006	1205TORRES-BARON CHEMICAL	6769781463						-1,189.95	0.00
JVACHCIGL6018	10	8336	7334	1/3/2006	1205TORRES-SPRINGTIME JAN	6769781463						-195.14	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-BAKER GLASS	6769781463						-308.76	0.00
JVACHCIGL6018	10	8301	7300	1/3/2006	1205SCHILL-J.A. MAJORS CO	7877781500						38.50	0.00
JVACHCIGL6018	10	8301	7300	1/3/2006	1205SCHILL-J.A. MAJORS CO	7877781500						533.53	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-BAKER GLASS	7877781500						308.76	0.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-PAT GOFF S APP	6769781463						-959.76	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205TORRES-FASTSIGNS	7877781500						1,133.09	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205SCHILL-SCHOOL HEALTH	7877781500						217.64	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205SCHILL-INGENIX ST ANT	6769781463						-60.00	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205TORRES-FASTSIGNS	6769781463						-1,133.09	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205SCHILL-SCHOOL HEATLH	6769781463						-217.64	0.00
JVACHCIGL6018	10	8246	7273	1/3/2006	1205SCHILL-INGENIX ST ANT	7877781500						60.00	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205TORRES-LOWE'S #1146	6769781463						-209.49	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-WATER DELSV 80	6769781463						-38.25	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-KIDS LOVE STIC	6769781463						-213.75	0.00
JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	7877781500						77.36	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-MSR WEST, INC	6769781463						-950.00	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-WATER DELSV 80	7877781500						38.25	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-KIDS LOVE STIC	7877781500						213.75	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	0105TORRES-MSR WEST, INC	7877781500						950.00	0.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205TORRES-LOWE'S #1146	7877781500						209.49	0.00
JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	6769781463						-77.36	0.00
JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	7877781500						285.25	0.00
JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	7877781500						78.18	0.00
JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	6769781463						-78.18	0.00

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JVACHCIGL6019	10	8327	7310	1/3/2006	0205TORRES-AIRGAS SOUTHWE	6769781463						-285.25	0.00
JVACHCIGL6019	10	8246	7273	1/3/2006	0105SCHILL-INGENIX ST ANT	6769781463						-52.22	0.00
JVACHCIGL6019	10	8246	7273	1/3/2006	0105SCHILL-INGENIX ST ANT	7877781500						52.22	0.00
JVACHCIGL6019	10	8246	7273	1/3/2006	0205TORRES-FASTSIGNS	7877781500						158.22	0.00
JVACHCIGL6019	10	8246	7273	1/3/2006	0205TORRES-FASTSIGNS	6769781463						-158.22	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0805TORRES-BARON CHEMICAL	6769781463						-127.20	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0205TORRES-CHEFGADGET.COM	7877781500						22.90	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0305SCHILL-ACTION MODULAR	7877781500						315.00	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0405TORRES-WM SUPERCENTER	6769781463						-39.64	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0405TORRES-WM SUPERCENTER	7877781500						39.64	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0205TORRES-CHEFGADGET.COM	6769781463						-22.90	0.00
JVACHCIGL6020	10	8301	7300	1/4/2006	0505TORRES-SPANGLER WHOLE	7877781500						62.77	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0305SCHILL-ACTION MODULAR	6769781463						-315.00	0.00
JVACHCIGL6020	10	8301	7300	1/4/2006	0505TORRES-SPANGLER WHOLE	6769781463						-62.77	0.00
JVACHCIGL6020	10	8360	7334	1/4/2006	0805TORRES-BARON CHEMICAL	7877781500						127.20	0.00
JVACHCIGL6020	10	8246	7273	1/4/2006	0805SCHILL-ZIGNS	6769781463						-810.00	0.00
JVACHCIGL6020	10	8246	7273	1/4/2006	0805SCHILL-ZIGNS	7877781500						810.00	0.00
JVACHCIGL6020	10	8246	7273	1/4/2006	0605SCHILL-FASTSIGNS	6769781463						-154.50	0.00
JVACHCIGL6020	10	8246	7273	1/4/2006	0605SCHILL-FASTSIGNS	7877781500						154.50	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-AMER ACAD OF F	6718781287						-158.76	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-AMER ACAD OF F	6718789551						158.76	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-TEXAS STATE BO	6718781287						-750.00	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-AMER ACAD OF F	6718781287						-48.76	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-REDDING MEDICA	6718789551						152.93	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-AMER ACAD OF F	6718789551						48.76	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-REDDING MEDIA0	6718781287						-152.93	0.00
JVACHCIGL6021	10	8360	7334	1/4/2006	1005FRANCO-TEXAS STATE BO	6718781287						-750.00	0.00
JVACHCIGL6021	10	8258	7276	1/4/2006	1005FRANCO-WALMART.COM *I	6718781287						-96.16	0.00
JVACHCIGL6021	10	8258	7276	1/4/2006	1005FRANCO-WALMART.COM *I	6718789551						96.16	0.00
JVACHCIGL6022	10	8360	7334	1/4/2006	1105MELEND-ACTION MODULAR	6707784135						-4,437.00	0.00
JVACHCIGL6022	10	8360	7334	1/4/2006	1105MELEND-ACTION MODULAR	6219901152						4,437.00	0.00
JVACHCIGL6022	10	8360	7334	1/4/2006	1105STAHL -CAYMAN CHEMICA	7717780486						-135.00	0.00
JVACHCIGL6022	10	8360	7334	1/4/2006	1105STAHL -CAYMAN CHEMICA	7717780280						135.00	0.00
JVACHCIGL6022	10	8257	7299	1/4/2006	1105STAHL -EMD BIOSCIENCE	7717780280						93.00	0.00
JVACHCIGL6022	10	8257	7299	1/4/2006	1105STAHL -EMD BIOSCIENCE	7717780486						-93.00	0.00
JVACHCIGL6026	10	8360	7334	1/11/2006	1105BEASLE-AFFINITY BIORE	8022780217						124.80	0.00
JVACHCIGL6026	10	8360	7334	1/11/2006	1105BEASLE-AFFINITY BIORE	6730782417						-124.80	0.00
JVACHCIGL6028	10	8301	7300	1/13/2006	1205YOUAN -SIGMA-ALDRICH	7716786117						-46.31	0.00
JVACHCIGL6028	10	8301	7300	1/13/2006	1205YOUAN -SIGMA-ALDRICH	7943786072						266.36	0.00

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JVACHCIGL6028	10	8301	7300	1/13/2006	1205YOUAN -SIGMA-ALDRICH	7943786072						46.31	0.00
JVACHCIGL6028	10	8301	7300	1/13/2006	1205YOUAN -SIGMA-ALDRICH	7716786117						-266.36	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7943786072						168.07	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7943786072						508.46	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7716786117						-508.46	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7716786117						-168.07	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7943786072						304.21	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205FREEMA-UNC	6597789041						44.94	0.00
JVACHCIGL6028	10	8360	7334	1/13/2006	1205YOUAN -VWR SCIENTIFIC	7716786117						-304.21	0.00
JVACHCIGL6030	10	8246	7273	1/20/2006	1005DIAZ -WELCOME PARDNE	8044786009						100.00	0.00
JVACHCIGL6030	10	8246	7273	1/20/2006	1005DIAZ -DUMAS PRINTING	6709783130						-200.00	0.00
JVACHCIGL6030	10	8301	7300	1/20/2006	1105GIBSON-HAR*THE PSYCH	6746783137						-157.50	0.00
JVACHCIGL6030	10	8301	7300	1/20/2006	1105GIBSON-HAR*THE PSYCH	8064776065						157.50	0.00
JVACHCIGL6030	10	8266	7281	1/20/2006	1005DIAZ -WELCOME PARDNE	6709783130						-100.00	0.00
JVACHCIGL6030	10	8246	7273	1/20/2006	1005DIAZ -DUMAS PRINTING	8044786009						200.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-68.84	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						113.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-HAR*WB SAUNDER	7814781570						175.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						105.78	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-81.96	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-135.30	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-53.26	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-JOHN WILEY & S	7814781570						275.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-105.78	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-28.66	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-HAR*WB SAUNDER	6769784144						-175.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-105.78	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-113.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-JOHN WILEY & S	6769784144						-275.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-THE PSYCH CORP	6769784144						-171.90	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-110.70	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-113.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-HAR*HARCOURT/E	6769784144						-255.47	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						61.46	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						28.66	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-HAR*HARCOURT/E	7814781570						255.47	0.00

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JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						53.26	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						63.96	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						81.96	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-HAR*THE PSYCH	7814781570						171.90	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-NNA*NATL NOTAR	7814781570						45.00	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-61.46	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						68.84	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						135.30	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-63.96	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						113.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						110.70	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	7814781570						105.78	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.Z. MAJORS CO	7814781570						72.98	0.00
JVACHCIGL6031	10	8301	7300	1/26/2006	1105ELICER-J.A. MAJORS CO	6769784144						-45.00	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205GIBSON-SLOSSON EDUCAT	6752785802						70.88	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205GIBSON-HAR*THE PSYCH	6752785802						168.00	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205GIBSON-SLOSSON EDUCAT	6746783137						-70.88	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205GIBSON-HAR*THE PSYCH	6746783137						-168.00	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205SKIPWO-SIGMA-GENOSYS	6753786096						375.75	0.00
JVACHCIGL6032	10	8301	7300	1/26/2006	1205SKIPWO-SIGMA-GENOSYS	6744783135						-375.75	0.00
JVACHCIGL6032	10	8360	7334	1/26/2006	1205SKIPWO-QIAGEN INC.	6753786096						625.63	0.00
JVACHCIGL6032	10	8360	7334	1/26/2006	1205SKIPWO-R & D SYSTMES ,	6744783135						-245.00	0.00
JVACHCIGL6032	10	8360	7334	1/26/2006	1205SKIPWO-R & D SYSTMES	6753786096						245.00	0.00
JVACHCIGL6032	10	8360	7334	1/26/2006	1205SKIPWO-QIAGEN INC.	6744783135						-625.63	0.00
JVACHCIGL6033	10	8301	7300	1/27/2006	1205PAGE -PAPER DIRECT	6712785107						-105.91	0.00
JVACHCIGL6033	10	8301	7300	1/27/2006	1205PAGE -PAPER DIRECT	6236915832						105.91	0.00
JVACHCIGL6033	10	8246	7273	1/27/2006	1205PAGE -CARRELL PHOTOG	6236915832						175.00	0.00
JVACHCIGL6033	10	8246	7273	1/27/2006	1205PAGE -CARRELL PHOTOG	6712785107						-175.00	0.00
JVACHCIGL6033	10	8246	7273	1/27/2006	1205PAGE -CARRELL PHOTOG	6712785107						-28.00	0.00
JVACHCIGL6033	10	8246	7273	1/27/2006	1205PAGE -CARRELL PHOTOG	6236915832						28.00	0.00
JVACHCIGL6033	10	8360	7334	1/27/2006	1205GRAY -MILLER GOLD PR	6238915834						182.91	0.00
JVACHCIGL6033	10	8360	7334	1/27/2006	1205GRAY -MILLER GOLD PR	6712785107						-487.53	0.00
JVACHCIGL6033	10	8360	7334	1/27/2006	1205GRAY -MILLER GOLD PR	6238915834						487.53	0.00
JVACHCIGL6033	10	8360	7334	1/27/2006	1205GRAY -MILLER GOLD PR	6712785107						-182.91	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	1205SANCHE-WALGREEN 00065	6767784142						36.98	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	7742780361						19.85	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-SIGMA-ALDRICH	6307789680						-31.89	0.00

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JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-AMERICAN TYPE	7742780361						363.50	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	7742780361						8.05	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-SIGMA-ALDRICH	7742780361						31.89	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	6307789680						-8.05	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	6307789680						-19.85	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	6307789680						-561.00	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-AMERICAN TYPE	6307789680						-363.50	0.00
JVACHCIGL6034	10	8301	7300	1/27/2006	0105KENNED-IVG*INVITROGEN	7742780361						561.00	0.00
JVACHCIGL6034	10	8329	7312	1/27/2006	1205SANCHE-WALGREEN 00065	6767784142						-36.98	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	0105KENNED-VWR SCIENTIFIC	7742780361						270.43	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	0105KENNED-ATLANTA BIOLOG	6307789680						-2,287.00	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	0105KENNED-ATLANTA BIOLOG	7742780361						2,287.00	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	1205SANCHE-WAL-MART #2201	6767784142						69.87	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	1105SANCHE-WAL-MART #0500	6767784142						11.94	0.00
JVACHCIGL6034	10	8360	7334	1/27/2006	0105KENNED-VWR SCIENTIFIC	6307789680						-270.43	0.00
JVACHCIGL6036	10	8360	7334	2/3/2006	0105HINOJO-WAL-MART #0537	6824785441						13.56	0.00
JVACHCIGL6036	10	8360	7334	2/3/2006	0105HINOJO-WM SUPERCENTER	6824785441						11.64	0.00
JVACHCIGL6036	10	8360	7334	2/3/2006	0105HINOJO-WM SUPERCENTER	6824785441						18.72	0.00
JVACHCIGL6036	10	8370	7374	2/3/2006	0105HINOJO-WM SUPERCENTER	6824785441						-11.64	0.00
JVACHCIGL6036	10	8370	7374	2/3/2006	0105HINOJO-WAL-MART #0537	6824785441						-13.56	0.00
JVACHCIGL6036	10	8370	7374	2/3/2006	0105HINOJO-WM SUPERCENTER	6824785441						-18.72	0.00
JVACHCIGL6036	10	8370	7374	2/3/2006	0105HINOJO-WAL-MART #0537	6824785122						15.41	0.00
JVACHCIGL6036	10	8360	7334	2/3/2006	0105HINOJO-WAL-MART #0537	6824785122						-15.41	0.00
JVACHCIGL6037	10	8301	7300	2/3/2006	1205PURCEL-GEDDES PRODUCT	8054781544						-88.50	0.00
JVACHCIGL6037	10	8301	7300	2/3/2006	1205PURCEL-GEDDES PRODUCT	6765784140						88.50	0.00
JVACHCIGL6037	10	8266	7281	2/3/2006	1105GARCIA-LUBBOCK AVALAN	7109780025						-500.00	0.00
JVACHCIGL6037	10	8266	7281	2/3/2006	1105GARCIA-LUBBOCK AVALAN	8012780245						500.00	0.00
JVACHCIGL6037	10	8360	7334	2/3/2006	1205POLING-CIRCUIT CITY S	7527785840						449.99	0.00
JVACHCIGL6037	10	8360	7334	2/3/2006	1205POLING-CIRCUIT CITY S	6712785107						-449.99	0.00
JVACHCIGL6038	10	8280	7286	2/3/2006	0105CARDEN-FEDEX SHP 12/2	6885780356						-16.32	0.00
JVACHCIGL6040	10	8360	7334	2/17/2006	1105BALZEN-DISEASE MGMT A	8079780532						-275.00	0.00
JVACHCIGL6040	10	8360	7334	2/17/2006	1105BALZEN-DISEASE MGMT A	6710780432						275.00	0.00
JVACHCIGL6040	10	8280	7286	2/17/2006	1105BALZEN-WILLIS MOVING	8079780532						917.50	0.00
JVACHCIGL6040	10	8280	7286	2/17/2006	1105BALZEN-WILLIS MOVING	6710780432						-917.50	0.00
JVACHCIGL6041	10	8360	7334	2/20/2006	0105FREEMA-BEST BUY	6397782578						-44.99	0.00
JVACHCIGL6041	10	8360	7334	2/20/2006	0105SCHILL-ALPHA OMEGA TE	6769781112						-40.00	0.00
JVACHCIGL6041	10	8360	7334	2/20/2006	0105SCHILL-ALPHA OMEGA TE	6771784774						40.00	0.00
JVACHCIGL6041	10	8360	7334	2/20/2006	0105FREEMA-BEST BUY	6685780044						44.99	0.00
JVACHCIGL6042	10	8301	7300	2/21/2006	0205BALCER-ALLIANCE MEDIC	6439783507						73.00	0.00

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JVACHCIGL6042	10	8301	7300	2/21/2006	0205BALCER-HIGH PLAINS RA	6547787244						39.00	0.00
JVACHCIGL6043	10	8360	7334	2/23/2006	0105SCHNEI-JONES & BARLET	8019780216						69.95	0.00
JVACHCIGL6043	10	8360	7334	2/23/2006	0105SCHNEI-JONES & BARLET	8019780388						-69.95	0.00
JVACHCIGL6043	10	8301	7300	2/23/2006	0105BEASLE-AMER SOC FOR M	6730782417						-510.00	0.00
JVACHCIGL6043	10	8301	7300	2/23/2006	0105BEASLE-AMER SOC FOR M	8022780416						510.00	0.00
JVACHCIGL6046	10	8360	7334	3/3/2006	0205THOMAS-GENESEE SCIENT	7402780265						-3,822.27	0.00
JVACHCIGL6046	10	8360	7334	3/3/2006	0205DIMARI-CONCEPTION TEC	6743783226						299.41	0.00
JVACHCIGL6046	10	8301	7300	3/3/2006	0205THOMAS-GENESEE SCIENTI	6485779870						3,822.27	0.00
JVACHCIGL6048	10	8360	7334	3/9/2006	0105SKEEN -BRAINTREE SCIE	8011786341						220.00	0.00
JVACHCIGL6048	10	8360	7334	3/9/2006	0105SKEEN -BRAINTREE SCIE	6492781900						-220.00	0.00
JVACHCIGL6049	10	8362	7335	3/14/2006	0205SCHILL-COMPUSA #187	6769784144						149.99	0.00
JVACHCIGL6049	10	8362	7335	3/14/2006	0205SCHILL-COMPUSA #187	7814781570						-149.99	0.00
JVACHCIGL6050	10	8375	7378	3/14/2006	0205PFARR -BEST BUY 00002	8019789602						449.99	0.00
JVACHCIGL6050	10	8360	7334	3/14/2006	0205PFARR -BEST BUY 00002	8019789602						-449.99	0.00
JVACHCIGL6051	10	8327	7310	3/15/2006	1105MARTIN-AERIFORM (LU)	8017780409						70.94	0.00
JVACHCIGL6051	10	8327	7310	3/15/2006	1105MARTIN-AERIFORM (LU)	8017780261						-46.80	0.00
JVACHCIGL6051	10	8327	7310	3/15/2006	1105MARTIN-AERIFORM (LU)	8017780261						-70.94	0.00
JVACHCIGL6051	10	8327	7310	3/15/2006	1105MARTIN-AERIFORM (LU)	8017780409						46.80	0.00
JVACHCIGL6051	10	8360	7334	3/15/2006	1105MARTIN-WAKO CHEMICALS	8017780409						903.00	0.00
JVACHCIGL6051	10	8360	7334	3/15/2006	1105MARTIN-LOWE'S #271	8017780409						37.13	0.00
JVACHCIGL6051	10	8360	7334	3/15/2006	1105MARTIN-WAKO CHEMICALS	8017780261						-903.00	0.00
JVACHCIGL6051	10	8360	7334	3/15/2006	1105MARTIN-LOWE'S #271	8017780261						-37.13	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-MOLECULAR PROB	8017780409						423.00	0.00
JVACHCIGL6052	10	8360	7334	3/22/2006	0205MARTIN-CIRCUIT CITY S	8017780261						-79.98	0.00
JVACHCIGL6052	10	8360	7334	3/22/2006	0205MATIN-THE HOME DEPOT	8017780261						-234.03	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205RAEHL -AIRGAS SOUTHWE	7778786086						162.90	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205RAEHL -AIRGAS SOUTHWE	7302783553						-162.90	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-AERIFORM (LU)	8017780409						51.52	0.00
JVACHCIGL6052	10	8360	7334	3/22/2006	0205MARTIN-THE HOME DEPOT	8017780409						234.03	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-AERIFORM (LU)	8017780261						-46.32	0.00
JVACHCIGL6052	10	8360	7334	3/22/2006	0205MARTIN-CIRCUIT CITY S	8017780409						79.98	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-MOLECULAR PROB	8017780261						-423.00	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-AERIFOMR (LU)	8017780261						-51.52	0.00
JVACHCIGL6052	10	8327	7310	3/22/2006	0205MARTIN-AERIFORM (LU)	8017780409						46.32	0.00
JVACHCIGL6053	10	8360	7334	3/22/2006	1205EAVES -BEST BUY 00002	8042786126						1,989.03	0.00
JVACHCIGL6053	10	8360	7334	3/22/2006	1205EAVES -BEST BUY 00002	6752785966						-1,989.03	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	0305URBATS-QIAGEN INC.	8019780545						-751.70	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	0305URBATS-BIOSPEC PRODUC	8019780545						-1,448.00	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	0305URBATS-QIAGEN INC.	8019780546						751.70	0.00

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JVACHCIGL6055	10	8360	7334	3/30/2006	1205SKIPWO-QIAGEN INC.	6753786096						-625.63	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	0305URBATS-BIOSPEC PRODUC	8019780546						1,448.00	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	1205SKIPWO-R & D SYSTEMS,	6753786096						-245.00	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	0105CHIRIV-INTEGRATED DNA	7400789791						-18.58	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	1205SKIPWO-QIAGEN INC.	6753786060						625.63	0.00
JVACHCIGL6055	10	8360	7334	3/30/2006	1205SKIPWO-R & D SYSTMES,	6753786060						245.00	0.00
JVACHCIGL6055	10	8301	7300	3/30/2006	CHIRIV-INTEGRATED DNA TEC	8032770085						18.58	0.00
JVACHCIGL6055	10	8301	7300	3/30/2006	1205SKIPWO-SIGMA-GENOSYS	6753786096						-375.75	0.00
JVACHCIGL6055	10	8301	7300	3/30/2006	1205SKIPWO-SIGMA-GENOSYS	6753786060						375.75	0.00
JVACHCIGL6055	10	8329	7312	3/30/2006	0305URBATS-RAININ INSTRUM	8019780545						-1,038.73	0.00
JVACHCIGL6055	10	8329	7312	3/30/2006	0305URBATS-RAININ INSTRUM	8019780546						1,038.73	0.00
JVACHCIGL6057	10	8257	7299	3/31/2006	0205SKIPWO-BIOLOGIX RESEA	6753786060						1,400.00	0.00
JVACHCIGL6057	10	8257	7299	3/31/2006	0205SKIPWO-BIOLOGIX RESEA	6753786096						-1,400.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-PROMEGA CORPOR	6753786060						72.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-PROMEGA CORPOR	6753786096						-232.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-PROMEGA CORPOR	6753786060						232.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-PROMEGA CORPOR	6753786096						-72.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-APPLIED BIOSYS	6753786060						346.00	0.00
JVACHCIGL6057	10	8360	7334	3/31/2006	0205SKIPWO-APPLIED BIOSYS	6753786096						-346.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-GE HEALTHCARE	6753786096						-222.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-GE HEALTHCARE	6753786060						29.95	0.00
JVACHCIGL6057	10	8327	7310	3/31/2006	0205SKIPWO-AIRGAS SOUTHWE	6753786096						-161.49	0.00
JVACHCIGL6057	10	8327	7310	3/31/2006	0205SKIPWO-AIRGAS SOUTHWE	6753786060						161.49	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-IVG*INVITROGEN	6753786060						293.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-GE HEALTHCARE	6753786096						-29.95	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA-GENOSYS	6753786060						30.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-IVG*INVITROGEN	6753786096						-293.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA-GENOSYS	6753786096						-30.00	0.00
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-GE HEALTHCARE	6753786060						222.00	0.00
JVACHCIGL6058	10	8246	7273	3/31/2006	0205SKIPWO-ZIP PRINT	6753786060						118.00	0.00
JVACHCIGL6058	10	8246	7273	3/31/2006	0205SKIPWO-ZIP PRINT	6753786096						-118.00	0.00
JVACHCIGL6058	10	8360	7334	3/31/2006	0205SKIPWO-QIAGEN INC.	6753786096						-467.07	0.00
JVACHCIGL6058	10	8360	7334	3/31/2006	0205SKIPWO-QIAGEN INC.	6753786060						467.07	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-AMERSHAM BIOSC	6753786096						-19.95	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA-GENOSYS	6753786060						207.75	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA ALDRICH	6753786060						157.75	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-AMERSHAM BIOSC	6753786096						-249.00	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA-GENOSYS	6753786096						-207.75	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-SIGMA-ALDRICH	6753786096						-157.75	0.00

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JVACHCIGL6058	10	8327	7310	3/31/2006	0205SKIPWO-AIRGAS SOUTHWE	6753786060						146.85	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-AMERSHAM BIOSC	6753786060						19.95	0.00
JVACHCIGL6058	10	8327	7310	3/31/2006	0205SKIPWO-AIRGAS SOUTHWE	6753786096						-146.85	0.00
JVACHCIGL6058	10	8301	7300	3/31/2006	0205SKIPWO-AMERSHAM BIOSC	6753786060						249.00	0.00
JVACHCIGL6061	10	8360	7334	4/7/2006	0205JOYNER-APPLIEDBIOSYST	6321781101						-283.75	0.00
JVACHCIGL6061	10	8360	7334	4/7/2006	0205JOYNER-APPLIED BIOSYS	6219901558						283.75	0.00
JVACHCIGL6061	10	8360	7334	4/7/2006	0205JOYNER-QIAGEN INC.	6321781101						-758.70	0.00
JVACHCIGL6061	10	8360	7334	4/7/2006	0205JOYNER-QIAGEN INC.	6219901558						758.70	0.00
JVACHCIGL6061	10	8327	7310	4/7/2006	0205JOYNER-AIRGAS SOUTHWE	6321781101						-77.81	0.00
JVACHCIGL6061	10	8327	7310	4/7/2006	0205JOYNER-AIRGAS SOUTHWE	6321781101						-142.82	0.00
JVACHCIGL6061	10	8327	7310	4/7/2006	0205JOYNER-AIRGAS SOUTHWE	6219901558						77.81	0.00
JVACHCIGL6061	10	8327	7310	4/7/2006	0205JOYNER-AIRGAS SOUTHWE	6372781261						142.82	0.00
JVACHCIGL6061	10	8301	7300	4/7/2006	0205JOYNER-IVG*INVITROGEN	6219901558						31.40	0.00
JVACHCIGL6061	10	8301	7300	4/7/2006	0205JOYNER-IVG*INVITROGEN	6219901558						51.65	0.00
JVACHCIGL6061	10	8301	7300	4/7/2006	0205JOYNER-IVG*INVITROGEN	6321781101						-31.40	0.00
JVACHCIGL6061	10	8301	7300	4/7/2006	0205JOYNER-IVG*INVITROGEN	6321781101						-51.65	0.00
JVACHCIGL6062	10	8246	7273	4/7/2006	0105NORMAN-PORTLAND PRESS	6901782361						-60.00	0.00
JVACHCIGL6062	10	8246	7273	4/7/2006	0105NORMAN-PORTLAND PRESS	7400789259						60.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-AIRSCAN TECHNO	6901782361						-180.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						-14.06	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						-19.28	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						-84.50	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-SARSTEDT INC	6901782361						-374.50	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-CAYMAN CHEMICA	6901782361						-111.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-SARSTEDT INC	7400789259						374.50	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0305NORMAN-AIRSCAN TECHNO	7400789259						180.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	7400789259						19.28	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-CAYMAN CHEMICA	7400789259						111.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-CAYMAN CHEMICA	6901782361						-76.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-CAYMAN CHEMICA	7400789259						76.00	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	7400789259						14.06	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	7400789259						14.06	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	6901782361						-14.06	0.00
JVACHCIGL6062	10	8360	7334	4/7/2006	0105NORMAN-VWR SCIENTIFIC	7400789259						84.50	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-IVG*INVITROGEN	6901782361						-54.20	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-SANTA CRUZ BIO	7400789259						252.50	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-SANTA CRUZ BIO	6901782361						-252.50	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-IVG*INVITROGEN	7400789259						54.20	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-SANTA CRUZ BIO	6901782361						-252.50	0.00

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JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-IVG*INVITROGEN	6901782361						-151.40	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-SANTA CRUZ BIO	7400789259						252.50	0.00
JVACHCIGL6062	10	8301	7300	4/7/2006	0105NORMAN-IVG*INVITROGEN	7400789259						151.40	0.00
JVACHCIGL6063	10	8301	7300	4/13/2006	0305STETSO-WKH*LIPPINCOTT	8031786498						297.00	0.00
JVACHCIGL6063	10	8301	7300	4/13/2006	0305STETSO-WKH*LIPPINCOTT	6717781286						-297.00	0.00
JVACHCIGL6064	10	8301	7300	4/18/2006	1205MARTIN-TX-TECH-HSCI-B	8017780261						-19.88	0.00
JVACHCIGL6064	10	8301	7300	4/18/2006	1205MARTIN-TX TECH-HSCI-B	8017780409						19.88	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105SENNOU-SIGMA-ALDRICH	8017780552						57.00	0.00
JVACHCIGL6064	10	8360	7334	4/18/2006	1005MARTIN-LOWE'S #271	8017780409						58.79	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105SENNOU-SIGMA-ALDRICH	6344770183						-57.00	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	1005MARTIN-AERIFORM (LU)	8017780409						48.36	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105MARTIN-AERIFORM (LU)	8017780261						-46.80	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	1005MARTIN-AERIFORM (LU)	8017780261						-48.36	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105MARTIN-AERIFORM (LU)	8017780409						46.80	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105MARTIN-AERIFORM (LU)	8017780409						51.52	0.00
JVACHCIGL6064	10	8360	7334	4/18/2006	1005MARTIN-LOWE'S #271	8017780261						-58.79	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105SENNOU-SIGMA-ALDRICH	8017780552						125.87	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	1205MARTIN-AERIFORM (LU)	8017780261						-51.72	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	1205MARTIN-AERIFORM (LU)	8017780409						51.72	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105MARTIN-AERIFORM (LU)	8017780261						-51.52	0.00
JVACHCIGL6064	10	8327	7310	4/18/2006	0105SENNOU-SIGMA-ALDRICH	6344770183						-125.87	0.00
JVACHCIGL6064	10	8553	7367	4/18/2006	1205MARTIN-NIKON INSTRUME	8017780261						-153.71	0.00
JVACHCIGL6064	10	8553	7367	4/18/2006	1205MARTIN-NIKON INSTRUME	8017780409						153.71	0.00
JVACHCIGL6065	10	8301	7300	4/18/2006	0305BEALE -NEW ENGLAND BI	6485779871						116.00	0.00
JVACHCIGL6065	10	8301	7300	4/18/2006	0305MILL -WM SUPERCENTER	7804786526						32.35	0.00
JVACHCIGL6065	10	8360	7334	4/18/2006	0305BEALE -VWR SCIENTIFIC	7749780415						-91.03	0.00
JVACHCIGL6065	10	8329	7312	4/18/2006	0305BEALE -NEW ENGLAND BI	7749780415						-116.00	0.00
JVACHCIGL6065	10	8360	7334	4/18/2006	0305BEALE -VWR SCIENTIFIC	6485779871						91.03	0.00
JVACHCIGL6065	10	8360	7334	4/18/2006	0305WARNER-DENTALEZ GROUP	7839786792						-2,169.27	0.00
JVACHCIGL6065	10	8360	7334	4/18/2006	0305WARNER-DENTALEZ GROUP	7839788179						2,169.27	0.00
JVACHCIGL6066	10	8266	7281	4/21/2006	0305JOHNSO-PREMIER MEDIA	6706782716						-65.00	0.00
JVACHCIGL6066	10	8266	7281	4/21/2006	0305JOHNSO-PREMIER MEDIA	6313782402						65.00	0.00
JVACHCIGL6066	10	8360	7334	4/21/2006	0205SEIFER-WM SUPERCENTER	6547787244						16.41	0.00
JVACHCIGL6067	10	8301	7300	4/24/2006	0305STRAHL-VWR SCIENTIFIC	6079601132						-13.62	0.00
JVACHCIGL6067	10	8301	7300	4/24/2006	0305STRAHL-VWR SCIENTIFIC	7741780138						13.62	0.00
JVACHCIGL6069	10	8301	7300	4/27/2006	0205EVENSO-WAL-MART #5216	6752783143						-33.63	0.00
JVACHCIGL6069	10	8301	7300	4/27/2006	1105EVENSO-WM SUPERCENTER	6752783143						19.91	0.00
JVACHCIGL6069	10	8360	7334	4/27/2006	0405NYE -ANIXTERINC	6664780536						-256.91	0.00
JVACHCIGL6069	10	8360	7334	4/27/2006	0105EVENSO-WM SUPERCENTER	6752783143						-5.00	0.00

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JVACHCIGL6069	10	8360	7334	4/27/2006	0405ASHLEY-ANIXTER INC	6664780536						-1,470.00	0.00
JVACHCIGL6069	10	8360	7334	4/27/2006	0405NYE -ANIXTERINC	6651782818						256.91	0.00
JVACHCIGL6069	10	8360	7334	4/27/2006	0405ASHLEY-ANIXTER INC	6651782818						1,470.00	0.00
JVACHCIGL6069	10	8360	7334	4/27/2006	0305BEASLE-ASM GENERAL ME	6730782417						-440.00	0.00
JVACHCIGL6071	10	8301	7300	4/27/2006	0405SCHNEI-AMER SOC FOR M	8019780388						-175.00	0.00
JVACHCIGL6071	10	8360	7334	4/27/2006	0305HOPKIN-FCC*FRANKLINCB	6712785107						-33.76	0.00
JVACHCIGL6071	10	8360	7334	4/27/2006	0305HOPKIN-FCC*FRANKLINCB	6712785107						-49.95	0.00
JVACHCIGL6071	10	8360	7334	4/27/2006	0305HOPKIN-FCC*FRANKLINCB	6779785108						49.95	0.00
JVACHCIGL6071	10	8360	7334	4/27/2006	0305HOPKIN-FCC*FRANKLINCB	6779785108						33.76	0.00
JVACHCIGL6074	10	8246	7273	5/11/2006	0405GILBER-DDM INC	6525787224						260.00	0.00
JVACHCIGL6074	10	8246	7273	5/11/2006	0405GILBER-DDM INC	6107611194						-260.00	0.00
JVACHCIGL6076	10	8375	7378	5/15/2006	1105PARKER-DELL MARKETING	6886780072						1,540.08	0.00
JVACHCIGL6076	10	8360	7334	5/15/2006	0405GLIDWE-THE HOME DEPOT	6779785443						70.83	0.00
JVACHCIGL6076	10	8360	7334	5/15/2006	0405EASON -WAL-MART #5216	7836786707						29.88	0.00
JVACHCIGL6076	10	8370	7374	5/15/2006	0405GLIDWE-THE HOME DEPOT	6779785443						-70.83	0.00
JVACHCIGL6076	10	8362	7335	5/15/2006	1105PARKER-DELL MARKETING	6886780072						-1,540.08	0.00
JVACHCIGL6076	10	8370	7374	5/15/2006	0405EASON -WAL-MART #5216	7836786707						-29.88	0.00
JVACHCIGL6077	10	8360	7334	5/16/2006	0405BENNETT-THINGS REMEMB	6582787346						-1,100.00	0.00
JVACHCIGL6078	10	8360	7334	5/17/2006	0405SANCHE-ACCURATE SURGI	8059784637						679.00	0.00
JVACHCIGL6078	10	8360	7334	5/17/2006	0405SANCHE-ACCURATE SURGI	6767784142						-679.00	0.00
JVACHCIGL6079	10	8360	7334	5/23/2006	0205STAHL -BIO RAD*	7717780589						479.85	0.00
JVACHCIGL6079	10	8360	7334	5/23/2006	0205STAHL -BIO RAD*	7717780486						-479.85	0.00
JVACHCIGL6080	10	8301	7300	5/25/2006	1105WAKEFI-WM SUPERCENTER	6709783366						18.22	0.00
JVACHCIGL6080	10	8301	7300	5/25/2006	1205WAKEFI-WAL-MART #5216	6709783366						25.52	0.00
JVACHCIGL6081	10	8301	7300	5/25/2006	0405HINOJOS-CDW GOVERNMEN	7833785853						212.97	0.00
JVACHCIGL6081	10	8301	7300	5/25/2006	0505DUFOUR*IVG*INVITROGEN	7402780266						254.71	0.00
JVACHCIGL6081	10	8301	7300	5/25/2006	0405HINOJOS-CDW GOVERNMEN	6824785122						-212.97	0.00
JVACHCIGL6081	10	8301	7300	5/25/2006	0505DUFOUR-IVG*INVITROGEN	8019780502						-254.71	0.00
JVACHCIGL6082	10	8362	7335	6/1/2006	0405BOWEN -SYX*TIGERDIREC	6393770477						101.97	0.00
JVACHCIGL6082	10	8362	7335	6/1/2006	0405BOWEN -SYX*TIGERDIREC	6728781297						-101.97	0.00
JVACHCIGL6082	10	8360	7334	6/1/2006	0405BOWEN -RADIO SHACK	6393770477						11.98	0.00
JVACHCIGL6082	10	8360	7334	6/1/2006	0405BOWEN -RADIO SHACK	6728781297						-11.98	0.00
JVACHCIGL6082	10	8360	7334	6/1/2006	0405BOWEN -BEST BUY	6728781297						-39.98	0.00
JVACHCIGL6082	10	8360	7334	6/1/2006	0405BOWEN -BEST BUY	6393770477						39.98	0.00
JVACHCIGL6084	10	8301	7300	6/6/2006	0505ROSALE-COMPUSA #187 M	6755781374						-289.97	0.00
JVACHCIGL6084	10	8362	7335	6/6/2006	0505ROSALE-COMPUSA #187 M	6755781374						289.97	0.00
JVACHCIGL6087	10	8360	7334	6/20/2006	0505MERIWE-THINGS REMEMBE	8512788710						-35.00	0.00
JVACHCIGL6088	10	8385	7384	6/23/2006	0505VELEZ -UT REFERRAL VE	6374784212						-300.00	0.00
JVACHCIGL6088	10	8385	7384	6/23/2006	0505VELEZ	7515781498						300.00	0.00

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JVACHCIGL6089	10	8370	7374	6/27/2006	0505GRIFFI-SOUTH PLAINS E	6015910104						-90.00	0.00
JVACHCIGL6089	10	8360	7334	6/27/2006	0505GRIFFI-SOUTH PLAINS E	6015910104						90.00	0.00
JVACHCIGL6090	10	8266	7281	6/30/2006	0505TOLBER-THE ODESSA AME	6450785161						-91.88	0.00
JVACHCIGL6090	10	8266	7281	6/30/2006	0505TOLBER-THRIFTY NICKEL	6015910757						30.95	0.00
JVACHCIGL6090	10	8266	7281	6/30/2006	0505TOLBER-THRIFTY NICKEL	6015910757						91.88	0.00
JVACHCIGL6090	10	8266	7281	6/30/2006	0505TOLBER-THRIFTY NICKEL	6450785161						-30.95	0.00
JVACHCIGL6091	10	8301	7300	6/30/2006	0505GOMEZ -ANCO BATTERY C	6712785107						-693.14	0.00
JVACHCIGL6091	10	8301	7300	6/30/2006	0505GOMEZ -ANCO BATTERY C	6170955445						693.14	0.00
JVACHCIGL6094	10	8301	7300	7/13/2006	0505WILLIA-SIGMA-ALDRICH	8019780503						-91.12	0.00
JVACHCIGL6094	10	8301	7300	7/13/2006	0505WILLIA-SIGMA-ALDRICH	8019780366						91.12	0.00
JVACHCIGL6094	10	8329	7312	7/13/2006	0505WILLIA-NEW ENGLAND BI	8019780366						348.00	0.00
JVACHCIGL6094	10	8329	7312	7/13/2006	0505WILLIA-NEW ENGLAND BI	8019780503						-348.00	0.00
JVACHCIGL6094	10	8327	7310	7/13/2006	0505WILLIA-HYCLONE LABORA	8019780366						1,742.49	0.00
JVACHCIGL6094	10	8327	7310	7/13/2006	0505WILLIA-HYCLONE LABORA	8019780503						-1,742.49	0.00
JVACHCIGL6094	10	8360	7334	7/13/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						-95.41	0.00
JVACHCIGL6094	10	8360	7334	7/13/2006	0505WILLIA-VWR SCIENTIFIC	8019780366						187.01	0.00
JVACHCIGL6094	10	8360	7334	7/13/2006	0505WILLIA-VWR SCIENTIFIC	8019780503						-187.01	0.00
JVACHCIGL6094	10	8360	7334	7/13/2006	0505WILLIA-VWR SCIENTIFIC	8019780366						95.41	0.00
JVACHCIGL6096	10	8246	7273	7/25/2006	0605JOHNSO-HIGHER EDUCATI	6081832364						75.00	0.00
JVACHCIGL6096	10	8246	7273	7/25/2006	0605JOHNSO-EDUCATION DIRE	6706782716						-1,600.00	0.00
JVACHCIGL6096	10	8246	7273	7/25/2006	0605JOHNSO-HIGHER EDUCATI	6706782716						-75.00	0.00
JVACHCIGL6096	10	8266	7281	7/25/2006	0605JOHNSO-EDUCATION DIRE	6081832364						1,600.00	0.00
JVACHCIGL6097	10	8301	7300	7/27/2006	0305LATTIM-J.A. MAJORS CO	6770784390						323.90	0.00
JVACHCIGL6097	10	8301	7300	7/27/2006	0305RODRIG-J.A. MAJORS CO	6775784150						24.56	0.00
JVACHCIGL6097	10	8301	7300	7/27/2006	0305RODRIG-J.A. MAJORS CO	6770784390						-24.56	0.00
JVACHCIGL6097	10	8301	7300	7/27/2006	0305LATTIM-J.A. MAJORS CO	6775784150						-323.90	0.00
JVACHCIGL6099	10	8370	7374	8/3/2006	0405MARTIN-ONLINE CAMERA	8017780409						531.65	0.00
JVACHCIGL6099	10	8360	7334	8/3/2006	0405MARTIN-ONLINE CAMERA	8017780409						-531.65	0.00
JVACHCIGL6099	10	8360	7334	8/3/2006	0405MARTIN-ONLINE CAMERA	8017780409						-260.38	0.00
JVACHCIGL6099	10	8370	7374	8/3/2006	0405MARTIN-ONLINE CAMERA	8017780409						260.38	0.00
JVACHCIGL6100	10	8550	7266	8/4/2006	0705NORMAN-WESTAIR #560	6901782361						-34.00	0.00
JVACHCIGL6100	10	8301	7300	8/4/2006	0705LUCERO-WALGREEN 00012	6707784135						8.82	0.00
JVACHCIGL6100	10	8301	7300	8/4/2006	0705LUCERO-WALGREEN 00012	6707784135						6.03	0.00
JVACHCIGL6100	10	8329	7312	8/4/2006	0705LUCERO-WALGREEN 00012	6707784135						-6.03	0.00
JVACHCIGL6100	10	8329	7312	8/4/2006	0705LUCERO-WALGREEN 00012	6707784135						-8.82	0.00
JVACHCIGL6100	10	8553	7367	8/4/2006	0705NORMAN-WESTAIR #560	7400789259						34.00	0.00
JVACHCIGL6102	10	8360	7334	8/9/2006	0605STUTZ -TSBME PIT APP	6742783133						144.00	0.00
JVACHCIGL6102	10	8360	7334	8/9/2006	0605STUTZ -TSBME PIT APP	6709783368						-144.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1005VOYLES-RADIO SHACK 00	6403787495						74.98	0.00

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JVACHCIGL6103	10	8360	7334	8/17/2006	0605MCBEAT-CRAFTSMAN PRIN	6403787495						3,049.13	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-MLA	6178909322						-235.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-MLA	6178909322						-440.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105VOYLES-COMPUSA #741 M	6403787495						294.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105MCBEAT-LOWE'S #271	6403787495						23.23	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205MCBEAT-HEALTH RESEARC	6403787495						610.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0505VOYLES-VURRELLE'S TRA	6178909322						-32.95	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205KIRKLA-WILSONS LEATHE	6403787495						69.99	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0505KIRKLA-WAL-MART #0945	6178909322						-30.35	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0505KIRKLA-WAL-MART #0945	6403787495						30.35	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405VOYLES-BURRELL'S TRAN	6403787495						32.95	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-CRAFTSMAN PRIN	6403787495						2,972.57	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-MLA	6403787495						235.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-MLA	6403787495						440.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105MCBEAT-CRAFTSMAN PRIN	6403787495						2,966.99	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205MCBEAT-WM SUPERCENTER	6403787495						14.87	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105MCBEAT-CRAFTSMAN PRIN	6178909322						-2,966.99	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0405MCBEAT-CRAFTSMAN PRIN	6178909322						-2,972.57	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105VOYLES-COMPUSA #741 M	6178909322						-294.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0105MCBEAT-LOWE'S #271	6178909322						-23.23	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205MCBEAT-HEALTH RESEARC	6178909322						-610.00	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205MCBEAT-WM SUPERCENTER	6178909322						-14.87	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1205KIRKLA-WILSONS LEATHE	6178909322						-69.99	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	0605MCBEAT-CRAFTSMAN PRIN	6178909322						-3,049.13	0.00
JVACHCIGL6103	10	8360	7334	8/17/2006	1005VOYLES-RADIO SHACK 00	6178909322						-74.98	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0605TORRES-SUNLAND RV	8051781412						201.11	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	1005TORRES-BB OF EL PASO	8051781412						32.00	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0505TORRES-BB OF EL PASO	8051781412						37.00	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0205SCHILL-BORDER INTERNA	8051781412						293.65	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0605TORRES-SUNLAND RV	6769784144						-201.11	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	1005TORRES-BB OF EL PASO	6769784144						-32.00	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0505TORRES-BB EL PASO #23	6769784144						-37.00	0.00
JVACHCIGL6104	10	8555	7367	8/18/2006	0205SCHILL-BORDER INTERNA	6769784144						-293.65	0.00
JVACHCIGL6104	10	8301	7300	8/18/2006	0105TORRES-SUGARLESS SHOP	6769784144						-73.32	0.00
JVACHCIGL6104	10	8301	7300	8/18/2006	0105TORRES-SUGARLESS SHOP	8051781412						73.32	0.00
JVACHCIGL6104	10	8325	7304	8/18/2006	0105SHCILL-BORDER INTERNA	8051781412						60.00	0.00
JVACHCIGL6104	10	8325	7304	8/18/2006	0105SCHILL-BORDER INTERNA	6769784144						-60.00	0.00
JVACHCIGL6104	10	8360	7334	8/18/2006	1105SCHILL-IVAN'S PUMPING	8051781412						50.00	0.00
JVACHCIGL6104	10	8360	7334	8/18/2006	1205SCHILL-IVAN'S PUMPING	8051781412						25.00	0.00

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JVACHCIGL6104	10	8360	7334	8/18/2006	1205SCHILL-IVAN'S PUMPING	8051781412						25.00	0.00
JVACHCIGL6104	10	8360	7334	8/18/2006	1105SCHILL-IVAN'S PUMPING	6769784144						-50.00	0.00
JVACHCIGL6104	10	8360	7334	8/18/2006	1205SCHILL-IVAN'S PUMPING	6769784144						-25.00	0.00
JVACHCIGL6104	10	8360	7334	8/18/2006	1205SCHILL-IVAN'S PUMPING	6769784144						-25.00	0.00
JVACHCIGL6105	10	8360	7334	8/18/2006	0705WESSON-NEJM MASS MED	6719781288						-159.00	0.00
JVACHCIGL6105	10	8360	7334	8/18/2006	0705WESSON-QUARK ENTERPRI	8013780052						320.00	0.00
JVACHCIGL6105	10	8257	7299	8/18/2006	WESSON-DRUG ENFORCEMENT A	6719781288						-390.00	0.00
JVACHCIGL6105	10	8257	7299	8/18/2006	0705WESSON-QUARK ENTERPRI	6517789050						-320.00	0.00
JVACHCIGL6106	10	8301	7300	8/18/2006	1205SKIPWO-INVITROGENCORP	7710786104						-382.12	0.00
JVACHCIGL6106	10	8301	7300	8/18/2006	1205SKIPWO-INVITROGENCORP	6753786060						382.12	0.00
JVACHCIGL6107	10	8362	7335	8/22/2006	0805SANCIB-DR WWW ELEMNT5	6566782547						-16.99	0.00
JVACHCIGL6107	10	8362	7335	8/22/2006	0805SANCIB-DR WWW ELEMENT	7240782544						16.99	0.00
JVACHCIGL6107	10	8301	7300	8/22/2006	0805SANCIB-WMSUPERCENTER	7240782544						1.77	0.00
JVACHCIGL6107	10	8301	7300	8/22/2006	0805SANCIB-WMSUPERCENTER	6566782547						-1.77	0.00
JVACHCIGL6107	10	8266	7281	8/22/2006	0805SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
JVACHCIGL6107	10	8266	7281	8/22/2006	0805SANCIB-FEIST PUBLICAT	7240782544						333.00	0.00
JVACHCIGL6107	10	8266	7281	8/22/2006	0805SANCIB-FEIST PUBLICAT	6566782547						-333.00	0.00
JVACHCIGL6107	10	8266	7281	8/22/2006	0805SANCIB-FEIST PUBLICAT	6566782547						-333.00	0.00
JVACHCIGL6108	10	8378	7380	8/24/2006	0705AYERS-AMZ*AMAZON PAYM	7814781569						218.90	0.00
JVACHCIGL6108	10	8378	7380	8/24/2006	0705AYERS-AMZ*AMAZON PAYM	6769784144						-218.90	0.00
JVACHCIGL6108	10	8301	7300	8/24/2006	0705AYERS-MEDHUMOR MEDICA	7814781569						109.52	0.00
JVACHCIGL6108	10	8301	7300	8/24/2006	0705AYERS-MEDHUMOR MEDICA	6769784144						-109.52	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0805KATZ -UNIVERSITY PRO	6117843932						-19.75	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0805KATZ -UNIVERSITY PRO	6539783840						19.75	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0605CLEVEL-FCC*FRANKLINGS	6779785108						-335.58	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0605CLEVEL-FCC*FRANKLINCV	7827785864						335.58	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0805ESCOBA-ENLIGHT TECHNO	7741780420						-1,033.71	0.00
JVACHCIGL6109	10	8523	7406	8/25/2006	0605ARVIZO-KAY & CO	7999788795						-118.19	0.00
JVACHCIGL6109	10	8360	7334	8/25/2006	0805ESCOBA-ENLIGHT TECHNO	7705780226						1,033.71	0.00
JVACHCIGL6109	10	8523	7406	8/25/2006	0705ARVIZO-KAY & CO	7999788795						-108.81	0.00
JVACHCIGL6109	10	8385	7384	8/25/2006	0805CRAVEN-TACONIC FARMS	6083910038						-421.84	0.00
JVACHCIGL6109	10	8385	7384	8/25/2006	0805CRAVEN-TACONIC FARMS	6656780127						421.84	0.00
JVACHCIGL6109	10	8523	7406	8/25/2006	0350ARVIZO-DAY & CO	7999788795						-122.57	0.00
JVACHCIGL6110	10	8372	7334	8/25/2006	0205EDMIST-SCARBOROUGH SP	6574757204						-51.32	0.00
JVACHCIGL6110	10	8372	7334	8/25/2006	0805EDMIST-SCARBOROUGH SP	6574757204						-38.09	0.00
JVACHCIGL6110	10	8372	7334	8/25/2006	0105EDMIST-SCARBOROUGH SP	6574757204						-47.46	0.00
JVACHCIGL6110	10	8360	7334	8/25/2006	0805WILLIS-SEARS ROEBUCK1	6078601130						464.99	0.00
JVACHCIGL6110	10	8301	7300	8/25/2006	0805WILLIS-SEARS ROEBUCK1	6078601130						-464.99	0.00
JVACHCIGL6111	10	8301	7300	8/28/2006	0805THOMAS-AMBION INC	7402780265						-16.73	0.00

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JVACHCIGL6111	10	8301	7300	8/28/2006	0805THOMAS-AMBION INC	6903782399						16.73	0.00
JVACHCIGL6112	10	8360	7334	8/29/2006	1205SKIPWO-VWR SCIENTIFIC	6117843620						570.76	0.00
JVACHCIGL6112	10	8360	7334	8/29/2006	1205SKIPWO-VWR SCIENTIFIC	7710786104						-570.76	0.00
JVACHCIGL6113	10	8360	7334	8/30/2006	0705PATRID-CULLIGAN WATER	8067780095						-38.50	0.00
JVACHCIGL6113	10	8360	7334	8/30/2006	0605NYE -ANIXTER INC	6651782818						499.00	0.00
JVACHCIGL6113	10	8360	7334	8/30/2006	0605NYE -ANIXTER INC	6397782578						-499.00	0.00
JVACHCIGL6113	10	8360	7334	8/30/2006	0105SKEEN -BRAINTREE SCIE	8011786341						-220.00	0.00
JVACHCIGL6113	10	8360	7334	8/30/2006	0105SKEEN -BRAINTREE SCIE	7981781527						220.00	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0705RALSO-AVES AUDIO VISU	6397782578						-433.00	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0705RALSTO-AVES AUDIO VIS	6397782578						-795.00	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0705RALSTO-AVES AUDIO VIS	6651782818						433.00	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0705RALSTO-AVES AUDIO VIS	6651782818						795.00	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0605NYE -MTC*MILESTEK C	6651782818						51.41	0.00
JVACHCIGL6113	10	8301	7300	8/30/2006	0605NYE -MTC*MILESTEK C	6397782578						-51.41	0.00
JVACHCIGL6114	10	8360	7334	9/1/2006	0705THOMAS-POWER AND TELE	6397782578						-345.47	0.00
JVACHCIGL6114	10	8360	7334	9/1/2006	0705THOMAS-POWER AND TELE	6651782818						-345.47	0.00
JVACHCIGL6114	10	8266	7281	9/1/2006	0705RAEHL -AMERICAN COLLE	7878782006						500.00	0.00
JVACHCIGL6114	10	8266	7281	9/1/2006	0705MAPLES-AMERICAN ASSOC	7878782006						100.00	0.00
JVACHCIGL6114	10	8266	7281	9/1/2006	0805RAEHL -AMERICAN COLLE	7878782006						550.00	0.00
JVACHCIGL6114	10	8266	7281	9/1/2006	0405RAEHL -AMERICAN ASSOC	7878782006						745.00	0.00
RITRLH7600397	10	8523	7406	3/27/2006	0203 SANTA FE RETREAT	6728781297						1,427.85	0.00
TOTAL JP MORGAN CHASE BANK												5,269,184.87	0.00
***** VBANYAN001 BANYAN INTERNATIONAL CORP													
PVAPH69027500	10	8330	7312	10/14/2005	W MEDICINE	6780785442						21.10	0.00
PVAPH69027500	10	8330	7312	10/14/2005	W MEDICINE	6780785785						30.10	0.00
PVAPH69061200	10	8330	7312	4/19/2006	M INV0239764	6780785785						35.75	0.00
PVAPH69061201	10	8330	7312	4/25/2006	M INV0239763	6780785442						53.57	0.00
PVAPH69070400	10	8330	7312	5/19/2006	M INV0247313	6752785802						113.26	0.00
PVAPH69070401	10	8330	7312	6/16/2006	N PROCAINAMIDE	6752785802						12.70	0.00
TOTAL BANYAN INTERNATIONAL CORP												266.48	0.00
***** VBARBARA10 BARBARA'S WINDOW TINTING													
PVAPHC6090045	50	6804	7343	9/23/2005	W DOOR GLASS FROSTED	6268750252						185.00	0.00
TOTAL BARBARA'S WINDOW TINTING												185.00	0.00

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*****		VBARLOW002	BARLOW APPRAISAL ASSOCIATES										
PVAPHC6088782	29	8258	7276	5/23/2006	J 2870 FEES	6266757268						5,400.00	0.00
TOTAL BARLOW APPRAISAL ASSOCIATES												5,400.00	0.00
*****		VBARNES033	JACQUELINE E BARNES										
PVAPH67220800	10	8256	7299	6/5/2006	M #61606 PROGRAM TAPING	6397782578						300.00	0.00
TOTAL JACQUELINE E BARNES												300.00	0.00
*****		VBARRIE004	GUIDO A BARRIENTOS, PHD										
PVAPH69609300	10	8227	7248	5/26/2006	J 06-538 5/2	7616784346						175.00	0.00
TOTAL GUIDO A BARRIENTOS, PHD												175.00	0.00
*****		VBARRON004	R DOUG BARRON, DDS										
RIAPHC0606000	26	8801	7248	11/10/2005	J OCTOBER	7913786090						630.00	0.00
RIAPHC0606001	26	8801	7248	12/6/2005	J NOVEMBER	7913786090						1,155.00	0.00
RIAPHC0606002	26	8801	7248	1/9/2006	J DECEMBER	7913786090						1,312.50	0.00
RIAPHC0606003	26	8801	7248	2/27/2006	N JANUARY	7913786090						840.00	0.00
RIAPHC0606006	26	8801	7248	7/7/2006	N JUNE	7913786090						1,680.00	0.00
RIAPHC0606007	26	8801	7248	8/4/2006	J JULY	7913786090						1,680.00	0.00
RIAPHC0606604	26	8801	7248	3/6/2006	J FEBRUARY	7913786090						1,470.00	0.00
RIAPHC0606605	26	8801	7248	4/7/2006	J MARCH	7913786090						210.00	0.00
TOTAL R DOUG BARRON, DDS												8,977.50	0.00
*****		VBARTEL004	DANNY R. BARTEL										
RICHCP0133001	15	8807	7248	11/2/2005	6A13448	8258788811						529.15	0.00
RICHCP0133002	15	8807	7248	8/3/2006	6A15545	8258788811						150.52	0.00
TOTAL DANNY R. BARTEL												679.67	0.00
*****		VBARTLEY01	BARTLEY-SILVA FUNERAL HOME										
PVAPH69594800	10	8389	7384	3/21/2006	M TRANSPORT/THOMAS ALAIR	6636789853						62.50	0.00
TOTAL BARTLEY-SILVA FUNERAL HOME												62.50	0.00

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*****		VBASIC0012		BASIC INDUSTRIES INC									
PVAPH59076000	50	6804	7343	10/26/2005	N CLEAN WALLS/CARPET	9208751452						2,315.00	0.00
PVAPH59084300	50	6804	7343	11/16/2005	W APPLICATION 1-FINAL	9208751542						6,119.00	0.00
PVAPH59084301	50	6804	7343	3/29/2006	S APPLICATION# 2	9208751542						1,685.11	0.00
PVAPH69043000	50	6804	7343	2/24/2006	S APPLICATION #1	9208751561						19,216.83	0.00
PVAPH69043001	50	6804	7343	3/29/2006	S APPLICATION# 2	9208751561						329.42	0.00
PVAPH69044800	10	8556	7270	1/20/2006	S THERMOPLASTIC STRIPING	6463784303						1,795.00	0.00
PVAPH69047500	50	6804	7343	3/21/2006	W DOOR REPLACEMENT	9208751317						1,544.00	0.00
PVAPH69065400	50	6804	7343	5/26/2006	K EP PEDI OFFICES/CLINIC	9208750612						18,038.00	0.00
PVAPH69065401	50	6804	7343	6/16/2006	K PEDI OFFICE CLINIC	9208750612						2,004.00	0.00
PVAPH69065402	50	6804	7343	8/10/2006	J EL PASO - PEDI	9208750612						1,055.00	0.00
PVAPH69065500	50	6804	7343	5/26/2006	K EP CLINIC BLDG	9208750615						30,097.00	0.00
PVAPH69065501	50	6804	7343	8/8/2006	J EL PASO PEDI CLINIC	9208750615						1,920.00	0.00
PVAPH69065502	50	6804	7343	6/16/2006	K PEDI RECEIPT CLINIC	9208750615						6,400.00	0.00
PVAPH69065600	50	6804	7343	5/26/2006	K EP IM WASHING RM/CLINIC	9208750616						16,622.00	0.00
PVAPH69065601	50	6804	7343	6/16/2006	K IM WAITING ROOM	9208750616						13,298.00	0.00
PVAPH69065602	50	6804	7343	8/8/2006	J IM-WAITING ROOM	9208750616						1,702.09	0.00
PVAPH69066901	50	6804	7343	6/16/2006	K EP ORTHO X-RAY	9208751613						9,023.11	0.00
PVAPH69066902	50	6804	7343	8/10/2006	J ELPASO - ORTHO	9208751613						9,973.71	0.00
PVAPH69072300	50	6804	7343	6/16/2006	K EP PEDI BACKFILL	9208751471						48,272.00	0.00
PVAPH69072301	50	6804	7343	8/8/2006	J EL PASO-BACKFILL	9208751471						20,689.00	0.00
PVAPH69081500	50	6804	7343	8/8/2006	J EL PASO-BASEMENT	9208751624						2,072.00	0.00
PVAPHC6080088	50	6804	7343	9/30/2005	W APPLICATION 1	6266750408						69,837.75	0.00
PVAPHC6080292	50	6804	7343	11/17/2005	W APPLICATION #2	6266750408						8,662.21	0.00
PVAPHC6080471	50	6804	7343	12/21/2005	W APPLICATION #3	6266750408						40,580.10	0.00
PVAPHC6080676	50	6804	7343	2/16/2006	S APPLICATION #4	6266750408						17,636.52	0.00
PVAPHC6080855	50	6804	7343	3/29/2006	S APPLICATION# 5	6266750408						680.02	0.00
PVAPHC6080856	50	6804	7343	4/3/2006	S APPLICATION# 6	6266750408						7,231.40	0.00
TOTAL BASIC INDUSTRIES INC												358,798.27	0.00
*****		VBASIC0012A		BASIC INDUSTRIES INC									
PVAPH69043100	50	6804	7343	2/28/2006	S APPLICATION#1	9211755861						30,303.00	0.00
PVAPHC6080933	10	8550	7266	6/26/2006	K MIDLAND CLASSROOM B11	6101810012						61,206.84	0.00
TOTAL BASIC INDUSTRIES INC												91,509.84	0.00

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*****		VBASIL0008		BASIL GLASS									
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-BASIL GLASS IN	6463784303						324.59	324.59
IVACHC6101383	10	8360	7334	12/19/2005	1205JOYNER-BASIL GLASS IN	6372781261						150.00	150.00
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-BASIL GLASS IN	6463784303						591.27	591.27
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-BASIL GLASS IN	6463784303						355.00	355.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-BASIL GLASS IN	6463784303						2,000.00	2,000.00
TOTAL BASIL GLASS												3,420.86	3,420.86
*****		VBASIL0011		BASIL GLASS									
PVAPH57014111	10	8550	7266	9/28/2005	M 38466 AUGUST	6463784303						130.00	130.00
PVAPH67017700	10	8550	7266	11/14/2005	N MAINT.	6463784303						140.00	140.00
PVAPH67017701	10	8550	7266	11/29/2005	S 38935 NOV MAINT	6463784303						140.00	140.00
PVAPH67017702	10	8550	7266	1/13/2006	J 38936 DECEMBER	6463784303						140.00	140.00
PVAPH67017703	10	8550	7266	3/21/2006	W JANUARY	6463784303						140.00	140.00
PVAPH67017704	10	8550	7266	3/24/2006	S 39167 FEB MAINT	6463784303						140.00	140.00
PVAPH67017705	10	8550	7266	4/28/2006	M 39168 MARCH	6463784303						140.00	140.00
PVAPH67017706	10	8550	7266	5/15/2006	K APRIL	6463784303						140.00	140.00
PVAPH67017707	10	8550	7266	7/13/2006	J MAY	6463784303						140.00	140.00
PVAPH67017708	10	8550	7266	8/7/2006	N JUNE	6463784303						140.00	140.00
PVAPH67017709	10	8550	7266	8/10/2006	N JULY	6463784303						140.00	140.00
TOTAL BASIL GLASS												1,530.00	1,530.00
*****		VBASIN0002		BASIN CARDIOTHORACIC SURGICAL									
RICHCP0192001	15	8807	7248	2/6/2006	6A14165	8258788811						207.98	0.00
RICHCP0192002	15	8807	7248	8/17/2006	6A15648	8258788811						4,758.37	0.00
TOTAL BASIN CARDIOTHORACIC SURGICAL												4,966.35	0.00
*****		VBASIN0005		BASIN WELDING SUPPLY									
PVAPH67204700	10	8327	7310	5/18/2006	S 330076	6780785785						109.10	0.00
PVAPH67214300	10	8523	7406	6/12/2006	M 331416 CYLINDER RENTAL	6780785785						30.46	0.00
PVAPH67230700	10	8327	7310	6/23/2006	M 330894 OXYGEN	6780785785						39.70	0.00
PVAPH67267400	10	8327	7310	8/4/2006	L 332995	6780785785						34.97	0.00
PVAPH67267401	10	8327	7310	8/4/2006	M 334468 CYLINDER	6780785785						33.84	0.00

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TOTAL BASIN WELDING SUPPLY												248.07	0.00
***** VBASIN0006 BASIN COMMUNICATIONS SYSTEMS													
PVAPH67014600	10	8532	7522	9/12/2005	M 10086127 SEPTEMBER PAGE	6712785107						242.00	242.00
TOTAL BASIN COMMUNICATIONS SYSTEMS												242.00	242.00
***** VBASIN0006A BASIN COMMUNICATIONS SYSTEMS													
PVAPH67014601	10	8532	7522	10/10/2005	J 11008-OCTOBER	6712785107						242.00	242.00
PVAPH67014602	10	8532	7522	11/10/2005	J 11008-NOVEMBER	6712785107						254.00	254.00
PVAPH67014602	10	8532	7522	11/10/2005	J 11008 NOVEMBER	6712785829						6.00	6.00
PVAPH67014603	10	8532	7522	12/1/2005	J 11008 DECEMBER	6712785829						242.00	242.00
PVAPH67014604	10	8532	7522	1/4/2006	J 11008 JANUARY	6712785829						242.00	242.00
PVAPH67014605	10	8532	7522	2/7/2006	J 11008 FEBRUARY	6712785829						242.00	242.00
PVAPH67014606	10	8532	7522	3/3/2006	J 11008 MARCH	6712785829						242.00	242.00
PVAPH67014607	10	8532	7522	4/28/2006	L 11008 APRIL	6712785829						242.00	242.00
PVAPH67014608	10	8532	7522	5/10/2006	L 11008 MAY	6170955445						242.00	242.00
PVAPH67014609	10	8532	7522	6/2/2006	L 11008 JUNE	6170955445						235.60	235.60
PVAPH67014610	10	8532	7522	7/7/2006	L 11008 JULY	6170955445						98.40	98.40
PVAPH67014610	10	8532	7522	7/7/2006	L 11008 JULY	6042955603						119.60	119.60
PVAPH67014611	10	8532	7522	8/8/2006	L 11008 AUG	6712785629						109.60	109.60
PVAPH67014611	10	8532	7522	8/8/2006	L 11008 AUG	6042955603						108.40	108.40
TOTAL BASIN COMMUNICATIONS SYSTEMS												2,625.60	2,625.60
***** VBASOM0001 JANET BASOM													
PVAPH67210200	10	8256	7299	5/17/2006	L 61506 COLON CANCER& DIE	6397782578						100.00	0.00
TOTAL JANET BASOM												100.00	0.00
***** VBASS00004 ALICIA BASS													
PVAPH69538700	10	8260	7277	9/20/2005	J SEPTEMBER-JANITORIAL	7810785806						225.00	0.00
PVAPH69538700	10	8260	7277	9/20/2005	J SEPTEMBER-JANITORIAL	7810785807						225.00	0.00
PVARPH0053059	10	8260	7277	10/25/2005	S RECUR PMT-OCT JANITORIA	8290785841						450.00	0.00
PVARPH0053155	10	8260	7277	11/23/2005	S RECUR PMT-NOV.JANITORIA	8290785841						450.00	0.00
PVARPH0053251	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	8290785841						450.00	0.00
PVARPH0053498	10	8260	7277	2/27/2006	S RECUR PMT-FEB. JANITORI	8290785841						225.00	0.00

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PVARPH0053498	10	8260	7277	2/27/2006	S RECUR PMT- FEB. JANITOR	7810785849						225.00	0.00
PVARPH0053629	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	7810785849						225.00	0.00
PVARPH0053629	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	8290785841						225.00	0.00
PVARPH0053702	10	8260	7277	4/25/2006	L RECUR PMT-APRIL JANITOR	7810785849						225.00	0.00
PVARPH0053702	10	8260	7277	4/25/2006	L RECUR PMT APRIL SVC	8290785841						225.00	0.00
PVARPH0053786	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	7810785849						225.00	0.00
PVARPH0053786	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	8290785841						225.00	0.00
PVARPH0053868	10	8260	7277	6/26/2006	L RECUR PMT-JUNE JANITORI	8290785841						225.00	0.00
PVARPH0053868	10	8260	7277	6/26/2006	L RECUR PMT- JUNE JANITOR	7810785849						225.00	0.00
PVARPH0053945	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	7810785849						225.00	0.00
PVARPH0053945	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	8290785841						225.00	0.00
PVARPH0053974	10	8260	7277	8/24/2006	L RECUR PMT-AUG JANITORIA	8290785841						225.00	0.00
PVARPH0053974	10	8260	7277	8/24/2006	L RECUR PMT - AUG JANITOR	7810785849						225.00	0.00
RIAPHC6953870	10	8260	7277	2/1/2006	S ALICIA BASS	8290785841						225.00	0.00
RIAPHC6953870	10	8260	7277	2/1/2006	S ALICIA BASS	7810785849						225.00	0.00
TOTAL ALICIA BASS												5,400.00	0.00
***** VBASS00012 JAMES G BASS													
PVAPH69622100	10	8246	7273	8/3/2006	L OB EDUCATIONAL MATERIAL	6718781287						3,000.00	0.00
TOTAL JAMES G BASS												3,000.00	0.00
***** VBASSET005 BASSETT'S A TO D MORTUARY													
PVAPH67088000	10	8280	7286	11/22/2005	M 5789 RUBY CAVINESS	6636789853						155.00	0.00
PVAPH67230400	10	8280	7286	7/12/2006	M 6484 CAROL NICHOLS	6636789853						179.80	0.00
TOTAL BASSETT'S A TO D MORTUARY												334.80	0.00
***** VBASSET005A BASSETT'S A TO D MORTUARY													
PVAPH67177900	10	8280	7286	4/4/2006	J 6284 TRANSPORTATION	6636789853						163.75	0.00
PVAPH67222800	10	8280	7286	6/23/2006	S 6484	6636789853						179.80	0.00
TOTAL BASSETT'S A TO D MORTUARY												343.55	0.00
***** VBATES0002 BATES-WELLS PROMOTIONAL													
PVAPH67270500	10	8301	7300	8/16/2006	N DISPENSER	6409780320						1,542.11	0.00
PVAPH67270500	10	8301	7300	8/16/2006	N MAGNET	6409780320						572.84	0.00

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PVAPH67270501	10	8301	7300	8/23/2006	N PENS	6409780320						1,259.56	0.00
TOTAL BATES-WELLS PROMOTIONAL												3,374.51	0.00
***** VBATES0002B BATES - WELLS													
PVAPH67155700	10	8360	7334	3/10/2006	N HIGHLIGHTER	6318780042						754.40	0.00
TOTAL BATES - WELLS												754.40	0.00
***** VBATES0003 BATES-WELLS INCORPORATED													
PVAPH59069800	10	8301	7300	10/13/2005	M 057203	7739789852						261.50	0.00
PVAPH59069800	10	8301	7300	10/13/2005	M 057201	7739789852						368.05	0.00
PVAPH59069800	10	8301	7300	10/13/2005	M 057202	7739789852						400.82	0.00
PVAPH59069800	10	8301	7300	10/13/2005	M 057200	7739789852						1,297.63	0.00
PVAPH69528800	10	8301	7300	10/3/2005	J 057652 KEY HOLDER	7600781261						485.35	0.00
PVAPH69528801	10	8301	7300	10/7/2005	W PENS/S&H	7600781261						205.15	0.00
PVAPH69528802	10	8301	7300	10/7/2005	W CALCULATORS	7600781261						212.59	0.00
PVAPH69528803	10	8301	7300	10/18/2005	M 057740 HIGHLIGHTERS	7600781261						377.22	0.00
PVAPH69528804	10	8301	7300	11/10/2005	M 057680 MEMO CLIPS	7600781261						393.41	0.00
RIAPHC5906980	10	8301	7300	10/13/2005	M OVERAGE/INV 057200-0572	7739780105						414.18	0.00
TOTAL BATES-WELLS INCORPORATED												4,415.90	0.00
***** VBATES0003A BATES-WELLS													
PVAPH67157000	10	8360	7334	3/27/2006	N PENS	6409789616						322.28	0.00
PVAPH69528805	10	8301	7300	11/23/2005	M 088798 BADGE HOLDERS	7600781261						773.69	0.00
TOTAL BATES-WELLS												1,095.97	0.00
***** VBATH00001 BATH ENGINEERING GROUP													
PVAPH50953504	50	6801	7341	9/19/2005	W 06-0034	9218750477						10,099.06	0.00
PVAPH50953505	50	6801	7341	10/20/2005	N 06-0202	9218750477						5,049.53	0.00
PVAPH50953506	50	6801	7341	2/3/2006	S 06-0702	9218750477						25,247.65	0.00
PVAPH50953507	50	6801	7341	5/5/2006	J 06-1037	9218750477						6,312.00	0.00
PVAPH50953508	50	6801	7341	5/30/2006	K EPMEB	9218750477						16,367.55	0.00
PVAPH50953509	50	6801	7341	6/26/2006	K EP MED EDU BLDG	9218750477						37,229.45	0.00
PVAPH50953510	50	6801	7341	7/19/2006	N 06-1305	9218750477						53,574.30	0.00
PVAPH50953511	50	6801	7341	8/25/2006	J 6/26 TO 7/23 ED BUILDIN	9218750477						53,574.30	0.00

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PVAPH59037302	50	6806	7343	3/6/2006	J 5352	9208751341						3,485.62	0.00
PVAPH59054403	10	8220	7256	9/29/2005	J 5123 SECURITY UPGRADE	7616784346						2,456.80	0.00
PVAPH59054403	10	8220	7256	9/29/2005	J 5123 SECURITY UPGRADE	6621784487						7,370.40	0.00
PVAPH59054404	10	8220	7256	11/4/2005	N 5156 SECURITY UPGRADE	6621784487						2,456.80	0.00
PVAPH60950500	50	6801	7341	12/19/2005	W 06-0559	9208751129						3,714.08	0.00
PVAPH60950501	50	6801	7341	1/20/2006	S 06-0591	9208751129						8,538.15	0.00
PVAPH60950502	50	6801	7341	2/24/2006	S 06-0789	9208751129						395.38	0.00
PVAPH60950503	50	6801	7341	3/27/2006	W 06-0919	9208751129						1,315.14	0.00
PVAPH60950504	50	6801	7341	4/24/2006	K CLINIC EXP	9208751129						5,473.64	0.00
PVAPH60950505	50	6801	7341	5/30/2006	K EP CLINIC	9208751129						1,754.61	0.00
RIAPHC5903730	50	6806	7343	11/4/2005	N 5155 HVAC	9208751341						1,500.00	0.00
TOTAL BATH ENGINEERING GROUP												245,914.46	0.00
***** VBATH0003 BATH ENGINEERING CORPORATION													
PVAPHC6080198	29	8220	7256	10/31/2005	W PROFESSIONAL SERVICES	6266757268					C	857.38	857.38
TOTAL BATH ENGINEERING CORPORATION												857.38	857.38
***** VBATTERY05 BATTERY SOLUTIONS INC													
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-BATTERY SOLUTI	6648750042						11.61	11.61
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-BATTERY SOLUTI	6040950256					C	108.00	108.00
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-BATTERY SOLUTI	6648750042					C	24.40	24.40
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-BATTERY SOLUTI	6040950256					C	22.76	22.76
IVACHC6101426	10	8360	7334	1/24/2006	0105HANCOC-BATTERY SOLUTI	6040950256					C	108.00	108.00
IVACHC6101476	10	8360	7334	2/20/2006	0205HANCOC-BATTERY SOLUTI	6040950256					C	108.00	108.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-BATTERY SOLUTI	6040950256					C	194.76	194.76
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-BATTERY SOLUTI	6040950256					C	108.00	108.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-BATTERY SOLUTI	6648750042					C	65.90	65.90
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-BATTERY SOLUTI	6040950256					C	97.92	97.92
TOTAL BATTERY SOLUTIONS INC												849.35	849.35
***** VBATTIS001 VINCENT BATTISTA, MD													
RIAPHC0509706	10	8227	7248	11/16/2005	J #7 11/7	6767784142						1,100.00	0.00
RIAPHC0509707	10	8227	7248	11/21/2005	J #8 11/11 & 11/12	6767784142						2,200.00	0.00
RIAPHC0509708	10	8227	7248	2/3/2006	J #9 1/27 & 1/28	6767784142						2,200.00	0.00
RIAPHC0509709	10	8227	7248	5/16/2006	J #10 3/8,3/14,3/15	6767784142						3,300.00	0.00

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TOTAL VINCENT BATTISTA, MD												8,800.00	0.00
***** VBAUDVIL01 BAUDVILLE INC													
PVAPH68002600	10	8301	7300	11/9/2005	N LAPEL PINS,FOLDERS	7846787327						229.85	0.00
PVAPH69061400	10	8301	7300	3/20/2006	N PR ITEMS	6765784140						346.50	0.00
PVAPH69061400	10	8301	7300	3/20/2006	N PR ITEMS	6765784140						768.77	0.00
TOTAL BAUDVILLE INC												1,345.12	0.00
***** VBAUSCH002 BAUSCH & LOMB													
PVAPH67118000	10	8360	7334	12/27/2005	W LENSES-FIELD KIT-S&H	6766784443						324.75	0.00
TOTAL BAUSCH & LOMB												324.75	0.00
***** VBAXTER005C BAXTER HEALTHCARE CORP													
PVAPH69061000	10	8330	7312	3/23/2006	N INTERLINK PACLITAXEL	7311783887						437.47	0.00
TOTAL BAXTER HEALTHCARE CORP												437.47	0.00
***** VBAYER0010 BAYER CORPORATION													
PVAPH67179500	10	8553	7367	8/21/2006	L SVC 6/1/06-5/31/07	7816780579						140.00	0.00
PVAPH67226100	10	8553	7367	7/6/2006	N MAINTENANCE	7728786081						2,254.00	0.00
TOTAL BAYER CORPORATION												2,394.00	0.00
***** VBAYLOR037 BAYLOR ALL SAINTS MEDICAL CTR													
RIAPHC0014702	10	8256	7299	7/20/2006	J P3 & P4 PRECEPTOR	6117843619						2,300.00	0.00
TOTAL BAYLOR ALL SAINTS MEDICAL CTR												2,300.00	0.00
***** VBAYLOR057 BAYLOR MED CTR AT WAXAHACHIE													
RIAPHC0335905	10	8256	7299	7/20/2006	J P3 & P4 PRECEPTOR	6117843619						1,200.00	0.00
TOTAL BAYLOR MED CTR AT WAXAHACHIE												1,200.00	0.00

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*****		VBAYLOR058	BAYLOR MED CTR AT GRAPEVINE										
RIAPHC0335904	10	8256	7299	7/20/2006	J P3 PRECEPTOR	6117843619						900.00	0.00
TOTAL BAYLOR MED CTR AT GRAPEVINE												900.00	0.00
*****		VBAYLOR061	BAYLOR COLLEGE OF MEDICINE										
JVCNLO5971340	10	8256	7299	12/5/2005	APHC5971340 CXL810076955	6543786054						-400.00	0.00
PVAPH67106700	10	8257	7299	2/9/2006	S 2006-07P	6117843620						1,200.00	0.00
PVAPHC6080193	10	8256	7299	10/28/2005	W LAB SERVICES	6117843620						400.00	0.00
RIAPHC5971340	10	8256	7299	11/4/2005	J 2005-168P	6543786054						400.00	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												1,600.00	0.00
*****		VBAZAAR001	BAZAAR MENS STORE										
IVACHC6101295	10	8360	7334	10/26/2005	1005BAGG -BAZAAR UNIFORM	6767784142					C	27.98	27.98
IVACHC6101295	10	8360	7334	10/26/2005	1005PINEDA-BAZAAR UNIFORM	6768784143					C	286.20	286.20
IVACHC6101296	10	8360	7334	10/28/2005	1005RODRIG-BAZAAR UNIFORM	6770784390					C	124.35	124.35
IVACHC6101296	10	8360	7334	10/28/2005	1005RODRIG-BAZAAR UNIFORM	6775784150					C	231.81	231.81
IVACHC6101323	10	8372	7334	11/29/2005	1105DURAN--BAZAAR UNIFORM	7866781514					C	117.25	117.25
IVACHC6101350	10	8360	7334	11/21/2005	1105BAILLE-BAZAAR UNIFORM	6761784136					C	385.85	385.85
IVACHC6101352	10	8360	7334	11/21/2005	1105BAGG -BAZAAR UNIFORM	6767784142					C	41.45	41.45
IVACHC6101352	10	8360	7334	11/21/2005	1105BAGG -BAZAAR UNIFORM	6767784142					C	28.45	28.45
IVACHC6101353	10	8360	7334	11/21/2005	1105KERWIN-BAZAAR UNIFORM	6773784148					C	426.75	426.75
IVACHC6101353	10	8360	7334	11/21/2005	1105KERWIN-BAZAAR UNIFORM	6773784148					C	426.75	426.75
IVACHC6101353	10	8360	7334	11/21/2005	1105KERWIN-BAZAAR UNIFORM	6773784148					C	426.75	426.75
IVACHC6101373	10	8372	7334	12/19/2005	1205JOYNER-BAZAAR UNIFORM	6219901554					C	56.90	56.90
IVACHC6101373	10	8372	7334	12/19/2005	1205JOYNER-BAZAAR UNIFORM	6219901558					C	113.80	113.80
IVACHC6101383	10	8372	7334	12/19/2005	1205JOYNER-BAZAAR UNIFORM	6372781261					C	139.96	139.96
IVACHC6101401	10	8360	7334	12/19/2005	1205BAILLE-BAZAAR UNIFORM	6761784136					C	75.00	75.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-BAZAAR UNIFORM	6765784140					C	92.94	92.94
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-BAZAAR UNIFORM	6765784140					C	166.84	166.84
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-BAZAAR UNIFORM	6765784140					C	85.35	85.35
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-BAZAAR UNIFORM	6765784140					C	83.94	83.94
IVACHC6101401	10	8360	7334	12/19/2005	1205BAILLE-BAZAAR UNIFORM	6761784136					C	233.10	233.10
IVACHC6101402	10	8360	7334	12/19/2005	1205BAGG -BAZAAR UNIFORM	6767784142					C	41.45	41.45
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-BAZAAR UNIFORM	6767784142					C	82.90	82.90
IVACHC6101402	10	8360	7334	12/19/2005	1205BAGG -BAZAAR UNIFORM	6767784142					C	82.90	82.90

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IVACHC6101403	10	8372	7334	12/19/2005	1205RODRIG-BAZAAR UNIFORM	6775784150		C				124.35	124.35
IVACHC6101404	10	8372	7334	12/21/2005	1205ROBINS-BAZAAR UNIFORM	6777784523		C				70.35	70.35
IVACHC6101404	10	8372	7334	12/21/2005	1205ROBINS-BAZAAR UNIFORM	6777784523		C				56.90	56.90
IVACHC6101450	10	8372	7334	1/24/2006	0105ROBINS-BAZAAR UNIFORM	6777784523		C				56.90	56.90
IVACHC6101553	10	8360	7334	3/22/2006	0305BAILLE-BAZAAR UNIFORM	6761784136		C				17.50	17.50
IVACHC6101598	10	8360	7334	4/20/2006	0405BAILLE-BAZAAR UNIFORM	6761784136		C				113.80	113.80
IVACHC6101650	10	8360	7334	5/22/2006	0505LATTIM-BAZAAR UNIFORM	6770784390		C				41.45	41.45
IVACHC6101650	10	8360	7334	5/22/2006	0505LATTIM-BAZAAR UNIFORM	6770784390		C				15.00	15.00
IVACHC6101650	10	8360	7334	5/22/2006	0505LATTIM-BAZAAR UNIFORM	6770784390		C				56.90	56.90
IVACHC6101650	10	8360	7334	5/22/2006	0505LATTIM-BAZAAR UNIFORM	6770784390		C				124.35	124.35
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-BAZAAR UNIFORM	6617784126		C				36.45	36.45
IVACHC6101745	10	8372	7334	7/20/2006	0705PURCEL-BAZAAR UNIFORM	6765784140		C				85.35	85.35
IVACHC6101745	10	8372	7334	7/20/2006	0705PURCEL-BAZAAR UNIFORM	6765784140		C				85.35	85.35
IVACHC6101745	10	8372	7334	7/20/2006	0705PURCEL-BAZAAR UNIFORM	6765784140		C				142.25	142.25
IVACHC6101745	10	8372	7334	7/20/2006	0705PURCEL-BAZAAR UNIFORM	6765784140		C				28.45	28.45
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-BAZAAR UNIFORM	6775784150		C				88.46	88.46
IVACHC6101747	10	8360	7334	7/20/2006	0705SANCHE-BAZAAR UNIFORM	6775784150		C				3.00	3.00
IVACHC6101787	10	8372	7334	8/21/2006	0805PURCEL-BAZAAR UNIFORM	6765784140		C				28.45	28.45
IVACHC6101787	10	8372	7334	8/21/2006	0805PURCEL-BAZAAR UNIFORM	6765784140		C				85.35	85.35
IVACHC6101787	10	8372	7334	8/21/2006	0805PURCEL-BAZAAR UNIFORM	6765784140		C				85.35	85.35
IVACHC6101787	10	8372	7334	8/21/2006	0805PURCEL-BAZAAR UNIFORM	6765784140		C				58.50	58.50
JVACHC6101414	10	8360	7334	12/21/2005	1205KERWIN-BAZAAR UNIFORM	6773784148		C				-853.50	-853.50
JVACHC6101414	10	8372	7334	12/21/2005	1205ROBINS-BAZAAR UNIFORM	6777784523		C				-70.35	-70.35
TOTAL BAZAAR MENS STORE												4,259.28	4,259.28

***** **VBZAAR002** **BAZAAR UNIFORM**

PVAPH67101800	10	8360	7334	12/6/2005	M LAB COAT 51911	6775784150		C				39.95	39.95
PVAPH67130100	10	8360	7334	6/26/2006	S 52340	6766784443		C				545.68	545.68
PVAPH67158800	10	8372	7334	6/26/2006	S 52582	6766784443		C				616.33	616.33
PVAPH67158801	10	8372	7334	6/26/2006	S 52910	6766784443		C				59.96	59.96
PVAPH67256900	10	8372	7334	8/16/2006	N 52929	7722781545		C				2,871.09	2,871.09
TOTAL BAZAAR UNIFORM												4,133.01	4,133.01

***** **VBDBIO0004A** **BD BIOSCIENCES**

PVAPH57230902	50	6002	7373	9/23/2005	W SHIP ON INV 200259668	6543783771						2,761.76	0.00
PVAPH67123700	50	6002	7373	3/22/2006	W FACSCALIBUR	6753786096						45,672.00	0.00
PVAPH67123701	50	6002	7373	3/30/2006	W WORKSTATION BUNDLE	6753786096						11,578.00	0.00

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PVAPH67123702	50	6002	7373	8/9/2006	J FEIGH ONLY	6753786096						1,001.30	0.00
PVAPHC6080820	50	6002	7373	3/22/2006	W FACSCALIBUR	6117843531						15,000.00	0.00
TOTAL BD BIOSCIENCES												76,013.06	0.00
***** VBDC00001 BDC SIGNS													
PVAPH59080300	10	8360	7334	11/23/2005	W LETTERS	6718781287						221.84	0.00
PVAPH69062700	50	6804	7343	3/16/2006	W GOLD LETTERS	9205750530						189.02	0.00
TOTAL BDC SIGNS												410.86	0.00
***** VBEACON002C BEACON MEDICAL PRODUCTS													
PVAPH67004500	10	8553	7367	10/31/2005	N MAINTENANCE GAS SYSTEM	7839786792						2,380.88	0.00
PVAPH67004501	10	8553	7367	1/5/2006	W MAINTENANCE	7839786792						1,122.88	0.00
PVAPH67004502	10	8553	7367	4/18/2006	N MAINTENANCE	7839786792						610.69	0.00
PVAPH67004503	10	8553	7367	7/14/2006	L MAINTENANCE	7839786792						749.88	0.00
TOTAL BEACON MEDICAL PRODUCTS												4,864.33	0.00
***** VBEATY0001 BEATY INSULATION													
PVAPH57275000	10	8550	7266	9/27/2005	J 1073 INSULATE PIPE	6648750042						728.00	0.00
PVAPH67107700	10	8256	7299	12/27/2005	N INSULATION	6648750042						433.00	0.00
PVAPH69619000	10	8550	7266	8/14/2006	M 1137 PROJECT COMPLETE 3	6648750042						1,240.00	0.00
RIAPHC5727500	10	8550	7266	9/27/2005	J 1074 INSULATE CHILL	6648750042						387.00	0.00
TOTAL BEATY INSULATION												2,788.00	0.00
***** VBECK00007 HOWARD C BECK DBA													
PVAPH59688101	10	8227	7248	9/27/2005	J AUGUST SRVC	6730782417						1,200.00	0.00
TOTAL HOWARD C BECK DBA												1,200.00	0.00
***** VBECKMAN05B BECKMAN COULTER INC													
JVACTHJMX6045	10	8553	7367	6/19/2006	PV APH67165600 FR 6663-19	6644780129						4,066.50	0.00
JVACTHJMX6045	10	8553	7367	6/19/2006	PV APH67165600 TO 6644-01	6663781935						-4,066.50	0.00
PVAPH67165600	10	8553	7367	5/11/2006	L 612530 SVC ORDER#528746	6663781935						4,066.50	0.00
TOTAL BECKMAN COULTER INC												4,066.50	0.00

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***** VBECKMAN07 BECKMAN COULTER INC													
PVAPHC6082277	50	6002	7373	8/11/2006	M HEMOTOLOGY ANALYZER	6104919298						60,092.80	0.00
TOTAL BECKMAN COULTER INC												60,092.80	0.00
***** VBECKMAN13A BECKMAN COULTER INC													
PVAPHC6080819	50	6002	7373	3/22/2006	W SYSTEM ADV & WARRENTY	6219901152						28,326.56	0.00
PVAPHC6088635	50	6002	7373	4/18/2006	J 154716FT01	7400789259						9,931.30	0.00
PVAPHC6088657	50	6002	7373	4/18/2006	J 154716FT01	7402789250						7,254.37	0.00
TOTAL BECKMAN COULTER INC												45,512.23	0.00
***** VBECKMAN15 BECKMAN COULTER INC													
PVAPH67012800	10	8327	7310	10/5/2005	W CYTOTROL	6723782278						120.98	0.00
TOTAL BECKMAN COULTER INC												120.98	0.00
***** VBECKMAN15A BECKMAN COULTER INC													
PVAPH57064717	10	8327	7310	9/26/2005	M 113375FT01 READY SAFE	6723782278						325.47	0.00
PVAPH57064717	10	8327	7310	9/26/2005	M 511454FL02	6723782278						45.60	0.00
PVAPH57064718	10	8327	7310	9/28/2005	M 511454FL01	6723782278						1,297.90	0.00
PVAPH57065716	10	8327	7310	9/26/2005	W CYTOTROL	6723782278						120.98	0.00
PVAPH67012801	10	8327	7310	10/25/2005	J 529402FL01	6723782278						1,048.43	0.00
PVAPH67012802	10	8327	7310	11/9/2005	M 542900FL01	6723782278						1,574.85	0.00
PVAPH67012803	10	8327	7310	11/9/2005	M 542900FL02 ISOFLOW	6723782278						72.50	0.00
PVAPH67012804	10	8327	7310	12/16/2005	N 573589FL01	6723782278						1,754.57	0.00
PVAPH67012805	10	8327	7310	2/13/2006	N 599500FL01	6723782278						1,541.31	0.00
PVAPH67012805	10	8327	7310	2/13/2006	N 599500FL02	6723782278						55.58	0.00
PVAPH67012806	10	8327	7310	3/21/2006	N 624965FL01	6723782278						3,113.03	0.00
PVAPH67012807	10	8327	7310	5/15/2006	M 659218FL01	6723782278						74.10	0.00
PVAPH67012807	10	8327	7310	5/15/2006	M 659218FL02	6723782278						2,252.77	0.00
PVAPH67012808	10	8327	7310	7/18/2006	M EPICS,SHEALTHS	6723782278						194.30	0.00
PVAPH67012809	10	8327	7310	8/14/2006	M 701583FL01	6723782278						3,534.82	0.00
PVAPH67228400	10	8553	7367	8/7/2006	M 623506 REPAIRS/COUNTER2	7716786117						2,887.50	0.00
TOTAL BECKMAN COULTER INC												19,893.71	0.00

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***** VBECKMAN17A BECKMAN COULTER INC													
PVAPH67053500	50	6002	7373	11/9/2005	N ROTOR ASSEMBLY	6903782399						443.84	0.00
PVAPH67053500	50	6002	7373	11/9/2005	N ROTOR ASSEMBLY	7749780328						4,975.00	0.00
PVAPH67053500	50	6002	7373	11/9/2005	N ROTOR ASSEMBLY	6644780129						2,707.50	0.00
PVAPH67053500	50	6002	7373	11/9/2005	N ROTOR ASSEMBLY	6907789185						2,707.50	0.00
PVAPH67233900	50	6002	7373	7/6/2006	N ROTOR	6907789185						2,662.25	0.00
PVAPH67233900	50	6002	7373	7/6/2006	N ROTOR	6644780129						2,662.25	0.00
PVAPH67233900	50	6002	7373	7/6/2006	N ROTOR	7749780599						5,273.95	0.00
PVAPH69589100	50	6002	7373	2/10/2006	L TLA-120.2 ROTOR	6299973811						5,721.59	0.00
PVAPHC6080066	10	8553	7367	9/27/2005	W SERVICE AGREEMENT	6041953625						2,668.00	0.00
PVAPHC6080455	50	6002	7373	12/16/2005	W BALANCE PLUS S&H	6113849410						7,373.12	0.00
PVAPHC6080455	50	6002	7373	12/16/2005	W STARTER KIT	6102611196						7,040.00	0.00
PVAPHC6080457	50	6002	7373	12/16/2005	W ANALYSIS SYSTEM	6104919298						39,450.00	0.00
PVAPHC6080604	50	6002	7373	2/1/2006	L TY-45TI ROTOR	6078601130						9,898.12	0.00
PVAPHC6080604	50	6002	7373	2/1/2006	L SHIPPING	6078601130						6.50	0.00
TOTAL BECKMAN COULTER INC												93,589.62	0.00
***** VBECKMAN25A BECKMAN COULTER INC													
PVAPH67058500	10	8553	7367	11/29/2005	W SERVICE AGREEMENT	7709780296						1,529.00	0.00
PVAPH67169100	10	8553	7367	5/15/2006	M 614666 UV SPECTROPHOTOM	6731781300						1,510.00	0.00
PVAPHC6080094	10	8553	7367	10/4/2005	W SERVICE AGREEMENT	6040950605						2,401.00	0.00
PVAPHC6080097	10	8553	7367	10/4/2005	W SERVICE AGREEMENT	6077862639						5,874.00	0.00
PVAPHC6080886	10	8553	7367	4/26/2006	L 612153	6219901558						1,197.00	0.00
TOTAL BECKMAN COULTER INC												12,511.00	0.00
***** VBECKMAN26 BECKMAN COULTER													
PVAPH67264800	10	8553	7367	8/22/2006	M 629618 MODEL 21	8067780095						1,977.00	0.00
TOTAL BECKMAN COULTER												1,977.00	0.00
***** VBECKMAN26A BECKMAN COULTER INC													
PVAPH67013000	10	8553	7367	10/18/2005	N MAINT. AGREEMENT	6723782278						9,975.00	0.00
TOTAL BECKMAN COULTER INC												9,975.00	0.00

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***** VBECKMAN27A BECKMAN COULTER													
PVAPH67103800	10	8553	7367	1/5/2006	S 552023 SERVICE AGREEMEN	7836786707						3,045.00	0.00
PVAPH67209900	10	8553	7367	6/5/2006	S SERVICE AGREEMENT	6418781207						10,320.00	0.00
TOTAL BECKMAN COULTER												13,365.00	0.00
***** VBECTON023A BECTON-DICKINSON													
PVAPH67041200	10	8329	7312	11/15/2005	S 902832565	6720781872						124.00	0.00
PVAPH67041201	10	8329	7312	11/17/2005	S 902838829	6720781872						176.10	0.00
PVAPH67041202	10	8329	7312	12/27/2005	S 902935153	6720781872						368.81	0.00
PVAPH67041203	10	8329	7312	3/6/2006	S 903055224	6720781872						243.55	0.00
PVAPH67041204	10	8329	7312	4/26/2006	N TIPS PIPETTE	6720781872						368.81	0.00
PVAPH67041205	10	8329	7312	4/28/2006	N 903217750	6720781872						243.55	0.00
PVAPH67041206	10	8329	7312	5/4/2006	L SAMPLE CAPS	6720781872						176.10	0.00
PVAPH67041207	10	8329	7312	5/5/2006	M 903233733	6720781872						290.26	0.00
PVAPH67041208	10	8329	7312	5/31/2006	L 903298369	6720781872						179.55	0.00
PVAPH67041209	10	8329	7312	7/12/2006	S 903373192	6720781872						230.24	0.00
PVAPH67041210	10	8329	7312	7/12/2006	L 903376456	6720781872						506.00	0.00
PVAPH67041211	10	8329	7312	7/20/2006	N 903391721	6720781872						368.81	0.00
PVAPH67041212	10	8329	7312	8/10/2006	N 903443649	6720781872						336.97	0.00
PVAPH67041213	10	8329	7312	8/22/2006	N 903480599 REAGENT	6720781872						5,960.71	0.00
PVAPHC6088895	50	6002	7373	6/19/2006	J 903382036	6101810012						11,285.00	0.00
RIAPHC5707300	10	8329	7312	9/29/2005	W 902700112	7821789969						2,710.13	0.00
TOTAL BECTON-DICKINSON												23,568.59	0.00
***** VBECTON024 BECTON-DICKINSON & COMPANY													
PVAPH67020401	10	8330	7312	10/31/2005	W KIT AFFIRM	6743783226						1,190.01	0.00
PVAPH67020411	10	8330	7312	5/17/2006	S 903257604	6743783226						12,764.76	0.00
TOTAL BECTON-DICKINSON & COMPANY												13,954.77	0.00
***** VBECTON024A BECTON-DICKINSON													
PVAPH67020400	10	8330	7312	10/26/2005	M 902773249	6743783226						1,318.63	0.00
PVAPH67020402	10	8330	7312	11/4/2005	J 902793152 KIT REAGENT	6743783226						10,852.47	0.00
PVAPH67020403	10	8330	7312	11/15/2005	S 902838776	6743783226						701.00	0.00
PVAPH67020404	10	8330	7312	11/30/2005	N 902896281	6743783226						11,841.78	0.00

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PVAPH67020405	10	8330	7312	12/19/2005	J 902945560	6743783226						267.30	0.00
PVAPH67020406	10	8330	7312	1/12/2006	W 902997738	6743783226						6,045.90	0.00
PVAPH67020407	10	8330	7312	3/15/2006	W KIT AFFIRM W DISCNT	6743783226						806.98	0.00
PVAPH67020408	10	8330	7312	3/16/2006	W KIT SMP	6743783226						181.47	0.00
PVAPH67020409	10	8330	7312	3/21/2006	M 903114299 CG/CAPS/PIPET	6743783226						502.98	0.00
PVAPH67020410	10	8330	7312	3/27/2006	J 903061517	6743783226						11,814.15	0.00
PVAPH67020412	10	8330	7312	6/9/2006	S 903316271	6743783226						691.75	0.00
PVAPH67020413	10	8330	7312	6/15/2006	S 903331199	6743783226						11,105.40	0.00
PVAPH67020414	10	8330	7312	8/11/2006	M 903459494	6743783226						946.99	0.00
PVAPH67020415	10	8330	7312	8/22/2006	K 903480634	6743783226						5,562.25	0.00
PVAPH67020416	10	8330	7312	8/22/2006	M 903492244 DILUENT SWAB	6743783226						279.55	0.00
PVAPH69521000	10	8329	7312	11/17/2005	S 902838074	6560789161						1,531.02	0.00
PVAPH69521001	10	8329	7312	2/16/2006	J 903039432	6560789161						371.35	0.00
PVAPH69521002	10	8329	7312	7/6/2006	L 903362968	6326780651						371.35	0.00
RIAPHC5708390	10	8330	7312	9/28/2005	W 902710268	6743783226						802.90	0.00
RIAPHC5708391	10	8330	7312	10/27/2005	M 90259122	6743783226						11,793.45	0.00
RIAPHC5708392	10	8330	7312	1/6/2006	M SHORT PAY 902706823	6743783226						283.48	0.00
TOTAL BECTON-DICKINSON												78,072.15	0.00
***** VBELLI0003 BELLI PATHOLOGY PA													
RICHCP0012001	15	8807	7248	9/28/2005	6A13095	8258788811						113.99	0.00
RICHCP0012002	15	8807	7248	9/30/2005	6A3206	7841789268						23.75	0.00
RICHCP0012003	15	8807	7248	10/28/2005	6A13414	8258788811						44.39	0.00
RICHCP0012004	15	8807	7248	11/22/2005	6A12006	7841789268						12.83	0.00
RICHCP0012005	15	8807	7248	1/20/2006	6A20106	7841789268						12.22	0.00
RICHCP0012006	15	8807	7248	2/6/2006	6A24406	7841789268						42.27	0.00
RICHCP0012007	15	8807	7248	3/15/2006	6A14489	8258788811						417.04	0.00
RICHCP0012008	15	8807	7248	7/18/2006	6A15391	8258788811						12.85	0.00
RICHR06012020	15	8807	7248	9/28/2005	6A1306	7841789268						25.66	0.00
TOTAL BELLI PATHOLOGY PA												705.00	0.00
***** VBELLS0003 BELLS CORPORATE PROMOTIONS INC													
IVACHC6101652	10	8361	7334	5/24/2006	0505PARKER-BELLS SELECT D	6886789025						742.50	742.50
IVACHC6101653	10	8266	7281	5/22/2006	0505SANCIB-BELLS SELECT D	7240782544						13.95	13.95
IVACHC6101701	10	8266	7281	6/21/2006	0605SANCIB-BELLS SELECT D	7240782544						77.45	77.45
TOTAL BELLS CORPORATE PROMOTIONS INC												833.90	833.90

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***** VBENCHMA02 BENCHMARK													
PVAPH67030600	10	8557	7514	9/30/2005	J AR5833 9/05-8/31/06	6667780140						576.00	0.00
TOTAL BENCHMARK												576.00	0.00
***** VBENCHMA02D XEROX CORPORATION													
PVAPHC6088656	50	6010	7387	4/20/2006	J 194544949	6015950118						38,550.00	0.00
TOTAL XEROX CORPORATION												38,550.00	0.00
***** VBENCHMA06 BENCHMARK BUSINESS SOLUTIONS													
PVAPH67064000	10	8553	7367	11/8/2005	N MAINT.	6728781297						310.00	0.00
PVAPH67064001	10	8553	7367	11/11/2005	N SVC CALL	6728781297						85.00	0.00
PVAPH67098800	10	8551	7267	11/29/2005	N SERVICE CALL-PRINTER	6728781297						123.00	0.00
PVAPH67098801	10	8551	7267	12/9/2005	N PRINTER REPAIR	6731781300						250.00	0.00
PVAPH67098801	10	8551	7267	12/9/2005	N PRINTER REPAIR	6728781297						250.00	0.00
PVAPH69500904	10	8502	7376	2/24/2006	S 015250341	7839786792						328.57	0.00
PVAPH69500904	10	8523	7406	2/24/2006	S 015250341	7839786792						135.37	0.00
TOTAL BENCHMARK BUSINESS SOLUTIONS												1,481.94	0.00
***** VBENCHMA06Y XEROX CORPORATION													
PVAPH69500900	10	8502	7376	9/30/2005	N SEPT	7839786792						327.57	0.00
PVAPH69500900	10	8502	7376	1/12/2006	S JANUARY	7839786792						328.57	0.00
PVAPH69500901	10	8502	7376	10/31/2005	N OCTOBER	7839786792						327.57	0.00
PVAPH69500902	10	8502	7376	11/22/2005	J 013529786 NOV. RENTAL	7839786792						328.57	0.00
PVAPH69500902	10	8523	7406	11/22/2005	J 013529786 NOV. USAGE	7839786792						151.06	0.00
PVAPH69500903	10	8502	7376	12/13/2005	N DECEMBER	7839786792						328.57	0.00
PVAPH69500905	10	8502	7376	3/29/2006	W MARCH	7839786792						328.57	0.00
PVAPH69500906	10	8502	7376	4/26/2006	M APRIL COPIER LEASE	7839786792						328.57	0.00
PVAPH69500907	10	8502	7376	5/26/2006	L 017224469 MAY COPIER	7839786792						502.94	0.00
PVAPH69500908	10	8502	7376	6/23/2006	S 017618285 JUNE COPIER	7839786792						328.57	0.00
PVAPH69500909	10	8502	7376	8/2/2006	J JULY	7839786792						328.57	0.00
PVAPH69500910	10	8523	7406	8/31/2006	N AUGUST	7839786792						172.37	0.00
PVAPH69500910	10	8502	7376	8/31/2006	N AUGUST	7839786792						156.20	0.00
PVAPH69500910	10	8523	7406	8/31/2006	N METER CLICKS	7839786792						139.97	0.00

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TOTAL XEROX CORPORATION												4,077.67	0.00
***** VBENETE001 BENETECH CLINICAL SOFTWARE SOL													
PVAPH66055800	10	8378	7380	6/1/2006	M SOFTWARE LEASE QUAD SCR	6743783226						2,700.00	0.00
TOTAL BENETECH CLINICAL SOFTWARE SOL												2,700.00	0.00
***** VBERGIA001 VICTOR M. BERGIA													
RICH02312004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804786528						1,128.00	0.00
RICH02312004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804786525						2,632.00	0.00
RICH02312005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804786525						2,961.00	0.00
RICH02312005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804786528						1,269.00	0.00
RICH02312006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804786528						987.00	0.00
RICH02312006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804786525						2,303.00	0.00
RICH02312007	15	8807	7248	1/12/2006	December Servi	7804786525						2,632.00	0.00
RICH02312007	15	8807	7248	1/12/2006	December Servi	7804786528						1,128.00	0.00
RICH02312008	15	8807	7248	2/8/2006	January Servic	7804786528						705.00	0.00
RICH02312008	15	8807	7248	2/8/2006	January Servic	7804786525						1,645.00	0.00
RICH02312009	15	8807	7248	3/8/2006	February Servi	7804786525						2,303.00	0.00
RICH02312009	15	8807	7248	3/8/2006	February Servi	7804786528						987.00	0.00
RICH02312010	15	8807	7248	4/12/2006	March Services	7804786528						1,269.00	0.00
RICH02312010	15	8807	7248	4/12/2006	March Services	7804786525						2,961.00	0.00
RICH02312011	15	8807	7248	5/8/2006	April Service	7804786528						1,128.00	0.00
RICH02312011	15	8807	7248	5/8/2006	April Service	7804786525						2,632.00	0.00
RICH02312012	15	8807	7248	6/6/2006	May Services	7804786525						2,632.00	0.00
RICH02312012	15	8807	7248	6/6/2006	May Services	7804786528						1,128.00	0.00
RICH02312013	15	8807	7248	7/6/2006	June Service	7804786525						2,961.00	0.00
RICH02312014	15	8807	7248	7/6/2006	June Service	7804786528						1,269.00	0.00
RICH02312015	15	8807	7248	8/4/2006	July Services	7804786525						2,303.00	0.00
RICH02312015	15	8807	7248	8/4/2006	July Services	7804786528						987.00	0.00
TOTAL VICTOR M. BERGIA												39,950.00	0.00
***** VBERTRA002 ANITA BERTRAND, CRNA PC													
PVAPH69622200	10	8227	7248	8/10/2006	N 264343	7810785850						250.00	0.00
TOTAL ANITA BERTRAND, CRNA PC												250.00	0.00

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*****		VBESSE0004C		BESSE MEDICAL									
CRACTH2184912	10	8330	7312	11/18/2005	REFUND CK 29049 BESSE MED	6721781321						-7,366.00	0.00
PVAPH67011700	10	8330	7312	9/30/2005	J 120877497 VISUDYNE	6721781321						2,456.00	0.00
PVAPH67011701	10	8330	7312	10/21/2005	N VISUDYNE	6721781321						6,140.00	0.00
PVAPH67011702	10	8330	7312	11/29/2005	W VISUDYNE	6721781321						2,456.00	0.00
PVAPH67011703	10	8330	7312	12/13/2005	N VISUDYNE	6721781321						4,912.00	0.00
PVAPH67011704	10	8330	7312	1/5/2006	W VISUDYNE	6721781321						2,456.00	0.00
PVAPH67011705	10	8330	7312	2/3/2006	J 120965136 VISUDYNE	6721781321						3,684.00	0.00
PVAPH67011706	10	8330	7312	2/24/2006	S 120975615 VISUDYNE	6721781321						1,228.00	0.00
PVAPH67011707	10	8330	7312	3/7/2006	S 120983939	6721781321						9,950.00	0.00
PVAPH67011707	10	8330	7312	3/7/2006	S 120983803	6721781321						1,228.00	0.00
PVAPH67011708	10	8330	7312	3/27/2006	W VISUDYNE	6721781321						2,456.00	0.00
PVAPH67011709	10	8330	7312	4/21/2006	N VISUDYNE	6721781321						1,228.00	0.00
PVAPH67011710	10	8330	7312	4/26/2006	L VISUDYNE	6721781321						3,684.00	0.00
PVAPH67011711	10	8330	7312	5/26/2006	J VISUDYNE	6721781321						2,456.00	0.00
PVAPH67011712	10	8330	7312	7/25/2006	J VISUDYNE	6721781321						2,590.00	0.00
PVAPH67011713	10	8330	7312	8/11/2006	N VISUDYNE	6721781321						2,590.00	0.00
PVAPH67011800	10	8330	7312	9/30/2005	J 120877496 MACUGEN	6721781321						995.00	0.00
PVAPH67011800	10	8330	7312	9/30/2005	J 120877495 MACUGEN	6721781321						7,960.00	0.00
PVAPH67011800	10	8330	7312	9/30/2005	J 120877494 MACUGEN	6721781321						1,990.00	0.00
PVAPH67011800	10	8330	7312	2/21/2006	S 120975614	6721781321						4,975.00	0.00
PVAPH67011801	10	8330	7312	10/6/2005	W MACUGEN	6721781321						995.00	0.00
PVAPH67011802	10	8330	7312	11/7/2005	M 120901534 MACUGEN	6721781321						9,950.00	0.00
PVAPH67011803	10	8330	7312	11/14/2005	N MACUGEN	6721781321						4,975.00	0.00
PVAPH67011804	10	8330	7312	11/22/2005	W MACUGEN	6721781321						4,975.00	0.00
PVAPH67011805	10	8330	7312	11/23/2005	J 120927624 MACUGEN	6721781321						4,975.00	0.00
PVAPH67011806	10	8330	7312	11/29/2005	N MACUGEN	6721781321						4,975.00	0.00
PVAPH67011807	10	8330	7312	12/13/2005	N MACUGEN	6721781321						3,980.00	0.00
PVAPH67011808	10	8330	7312	12/27/2005	J 120945136 MACUGEN	6721781321						4,975.00	0.00
PVAPH67011809	10	8330	7312	1/2/2006	S 120948918 MACUGEN	6721781321						9,950.00	0.00
PVAPH67011810	10	8330	7312	1/25/2006	S 120961328	6721781321						3,980.00	0.00
PVAPH67011810	10	8330	7312	4/17/2006	L 1201008834	6721781321						9,950.00	0.00
PVAPH67011811	10	8330	7312	2/7/2006	M 120967247 MACUGEN	6721781321						4,975.00	0.00
PVAPH67011812	10	8330	7312	3/30/2006	J 120996489	6721781321						8,955.00	0.00
PVAPH67011813	10	8330	7312	4/28/2006	N MACUGEN	6721781321						7,960.00	0.00
PVAPH67011814	10	8330	7312	5/5/2006	M 1201020872 MACUGEN	6721781321						7,960.00	0.00
PVAPH67011815	10	8330	7312	5/26/2006	J MACUGEN	6721781321						9,950.00	0.00
PVAPH67011816	10	8330	7312	6/9/2006	M 1201043402 MACUGEN	6721781321						7,960.00	0.00

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PVAPH67011817	10	8330	7312	7/12/2006	L 1201060220	6721781321						5,970.00	0.00
PVAPH67011818	10	8330	7312	7/27/2006	L 1201069473	6721781321						5,970.00	0.00
PVAPH67011819	10	8330	7312	8/15/2006	M 1201081091 MACUGEN	6721781321						9,950.00	0.00
PVAPH67251300	10	8330	7312	8/10/2006	M 1201082108 LUCENTIS	6721781290						9,750.00	0.00
PVAPH67251301	10	8330	7312	8/10/2006	M 1201091765 LUCENTIS	6721781290						9,750.00	0.00
PVAPH67251302	10	8330	7312	8/17/2006	N 1201101565 LUCENTIS	6721781290						9,750.00	0.00
PVAPH67251302	10	8330	7312	8/17/2006	N 1201102399 LUCENTIS	6721781290						11,700.00	0.00
RIAPHC5961950	10	8330	7312	9/26/2005	M 120872072	6721781321						2,985.00	0.00
RIAPHC5961951	10	8330	7312	10/4/2005	N MACUGEN	6721781321						995.00	0.00
TOTAL BESSE MEDICAL												236,328.00	0.00
***** VBEST00084A BEST BUY GOV/ED LLC													
PVAPH66045100	10	8375	7378	5/8/2006	S 3310604401149	6706780174						1,135.00	0.00
PVAPH66045100	10	8362	7335	5/8/2006	S 3310604401149	6706780174						39.98	0.00
TOTAL BEST BUY GOV/ED LLC												1,174.98	0.00
***** VBEST00090 BEST YET TAG CO													
PVAPH57207800	10	8360	7334	2/8/2006	N EAR PUNCHES	7717780280						38.25	0.00
TOTAL BEST YET TAG CO												38.25	0.00
***** VBEST00094A HSBC, BEST BUY													
PVAPH66047500	10	8362	7335	5/15/2006	S 04070606108618	6720781326						132.00	0.00
PVAPH66047500	10	8362	7335	5/15/2006	S 04070606108618	6720789019						264.00	0.00
PVAPH67186800	10	8360	7334	5/15/2006	S 04170606108954	6317781094						804.00	0.00
PVAPH67186801	10	8360	7334	5/17/2006	N DVD COMBO	6317781094						123.00	0.00
TOTAL HSBC, BEST BUY												1,323.00	0.00
***** VBEST00094B HSBC BUSINESS SOLUTIONS													
JVACTHJMX6000	10	8360	7334	10/7/2005	PV APH57262800 & 801 FR 6	6393770475						1,334.00	0.00
JVACTHJMX6000	10	8360	7334	10/7/2005	PV APH57262800 & 801 TO 6	6728781297						-1,334.00	0.00
PVAPH57262800	10	8360	7334	9/28/2005	N CAMERA & ACCESSORIES	6728781297						1,290.00	0.00
PVAPH57262801	10	8360	7334	9/27/2005	N TRIPOD	6728781297						44.00	0.00
TOTAL HSBC BUSINESS SOLUTIONS												1,334.00	0.00

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*****		VBEST00095		BEST PRODUCTS COMPANY									
IVACHC6101277	10	8360	7334	10/24/2005	1005MUTH -BEST PRODUCTS	6536787236					C C	55.38	55.38
IVACHC6101386	10	8360	7334	12/20/2005	1205MUTH -BEST PRODUCTS	6536787236					C C	27.69	27.69
IVACHC6101433	10	8360	7334	1/25/2006	0105MUTH -BEST PRODUCTS	6536787236					C C	55.37	55.37
IVACHC6101681	10	8360	7334	6/21/2006	0605MUTH -BEST PRODUCTS	6536789692					C C	57.04	57.04
TOTAL BEST PRODUCTS COMPANY												195.48	195.48
*****		VBGR000001		BGR ARCHITECTS-ENGINEERS INC									
PVAPHC6080577	50	6806	7343	1/20/2006	L 4636	6266750056						726.00	0.00
PVAPHC6082251	50	6806	7343	7/11/2006	M 4701 PHRASE #2	6266750056						1,987.50	0.00
PVAPHC6088820	50	6806	7343	6/2/2006	J 4679 PHASE#2	6266750056						1,000.00	0.00
TOTAL BGR ARCHITECTS-ENGINEERS INC												3,713.50	0.00
*****		VBHMC00002		BHMC									
PVAPH68074900	10	8628	7204	4/7/2006	S LIABILITY APPL.-ROBERT	7992782580						261.00	0.00
TOTAL BHMC												261.00	0.00
*****		VBIG000019B		BIG COUNTRY LITHOTRIPSY LP									
RICHC99407001	26	8801	7248	10/19/2005	6032	8259788813						3,100.00	0.00
RICHC99407002	15	8807	7248	1/12/2006	6033	8259788813						6,200.00	0.00
RICHC99407003	15	8807	7248	3/14/2006	6034	8259788813						3,100.00	0.00
RICHC99407004	15	8807	7248	5/12/2006	6035	8259788813						9,300.00	0.00
RICHC99407005	15	8807	7248	7/18/2006	6036	8259788813						9,300.00	0.00
TOTAL BIG COUNTRY LITHOTRIPSY LP												31,000.00	0.00
*****		VBIG000021A		BIG BEND REGIONAL MEDICAL CNTR									
PVAPH67247000	10	8227	7248	7/26/2006	N 215299101 D.VALDEZ	7810785850						650.00	0.00
TOTAL BIG BEND REGIONAL MEDICAL CNTR												650.00	0.00
*****		VBIG000088		BIG SPRING PULMONARY									
RICHCP0232001	15	8807	7248	4/17/2006	6A14725	8258788811						105.11	0.00

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TOTAL BIG SPRING PULMONARY												105.11	0.00
***** VBILL00006 BILL BEATTY INSURANCE AGENCY													
PVAPHC6806000	10	8628	7204	3/1/2006	L DR. HALE-LIABILITY/ANNU	6752783143						407.00	0.00
TOTAL BILL BEATTY INSURANCE AGENCY												407.00	0.00
***** VBIOLOGI06A BIO-LOGIC SYSTEMS CORP.													
PVAPHC6088299	10	8360	7334	8/25/2006	J NAVIPRO MASTER	6103612508						1,275.00	0.00
PVAPHC6088299	50	6002	7373	8/25/2006	J NAVIPRO MASTER	6101810012						19,550.00	0.00
TOTAL BIO-LOGIC SYSTEMS CORP.												20,825.00	0.00
***** VBIOMED002A BIOMED PLUS, INC.													
PVAPH67106200	10	8330	7312	2/14/2006	J 90080850 BICILLIN	6752785802						519.48	0.00
PVAPH67181300	10	8330	7312	4/28/2006	N BICILLIN	6752785966						3,348.28	0.00
PVAPH67200200	10	8330	7312	6/1/2006	M 90090375 BICILLIN	6752785966						2,286.28	0.00
PVAPH67225800	10	8330	7312	7/10/2006	L 90092061	6743783562						1,593.76	0.00
PVAPH67257100	10	8330	7312	8/25/2006	M 90093321 SILVER NITRATE	6743783562						214.91	0.00
PVAPH69025700	10	8330	7312	11/15/2005	W PREVNAR	6752785966						1,124.75	0.00
PVAPH69036500	10	8330	7312	11/15/2005	W PREVNAR	6752785966						1,132.50	0.00
PVAPH69040900	10	8330	7312	11/22/2005	M 90076898 SYRINGES	6743783562						1,772.75	0.00
PVAPH69040901	10	8330	7312	12/16/2005	M 90076994	6743783562						895.00	0.00
PVAPH69043800	10	8330	7312	12/1/2005	J 90078716 BICILLIN	6752785966						1,170.75	0.00
PVAPH69043800	10	8330	7312	12/1/2005	J 90079403 BICILLIN	6752785966						1,170.75	0.00
PVAPH69043800	10	8330	7312	12/1/2005	J 90078716 BICILLIN	6752785966						534.98	0.00
PVAPH69049000	10	8330	7312	2/14/2006	J 90081855 BICILLIN	6752785802						780.57	0.00
PVAPH69049100	10	8330	7312	2/14/2006	J 90081937 BICILLIN	6752785966						2,855.00	0.00
PVAPH69058300	10	8330	7312	2/15/2006	N BICILLIN	6752785802						999.15	0.00
PVAPH69058400	10	8330	7312	2/16/2006	N BICILLIN	6752785966						933.66	0.00
PVAPH69060000	10	8330	7312	2/16/2006	N BICILLIN	6752785966						3,416.60	0.00
PVAPH69062500	10	8330	7312	3/28/2006	N BICILLIN	6752785802						1,932.80	0.00
PVAPH69062501	10	8330	7312	3/24/2006	M 90087500	6752785802						561.48	0.00
PVAPH69062502	10	8330	7312	4/6/2006	S 90088046	6752785802						542.78	0.00
PVAPH69076500	10	8330	7312	7/19/2006	M 90091493 BICILLIN	6752785966						661.86	0.00
PVAPH69079700	10	8330	7312	7/25/2006	M 90090993 RAPHRON	6752785966						312.94	0.00

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TOTAL BIOMED PLUS, INC.												28,761.03	0.00
*****		VBIOMED004	BIOMEDICAL SOLUTIONS INC										
PVAPH59670800	10	8360	7334	9/19/2005	W DROSOPHILA CHAMBER	6903782399						3,931.03	0.00
PVAPH59686400	10	8360	7334	10/10/2005	W FREEZERS & REFRIGERATOR	9217751171						4,065.20	0.00
PVAPH67202600	10	8360	7334	7/14/2006	J 2878	6903782399						1,200.00	0.00
PVAPHC6088960	10	8360	7334	7/14/2006	J 2878	7402780265						3,000.00	0.00
TOTAL BIOMEDICAL SOLUTIONS INC												12,196.23	0.00
*****		VBIOMEDI04	BIOMEDICAL SERVICES										
PVAPH57085301	10	8553	7367	12/5/2005	W QUARTERLY MAINT.	7836786707						1,351.00	0.00
PVAPH67153000	10	8553	7367	3/21/2006	W SVC AGREEMENT	7836786707						1,351.00	0.00
TOTAL BIOMEDICAL SERVICES												2,702.00	0.00
*****		VBIOMET002	BIOMETRIC LTD										
PVAPHC6082252	10	8360	7334	7/12/2006	M 5905 TORSIOMETER	6112669993						350.00	0.00
TOTAL BIOMETRIC LTD												350.00	0.00
*****		VBIOMID001	BIOMIDS										
PVAPH69589900	10	8256	7299	3/31/2006	N RESEARCH STUDY	7943785968						1,250.00	0.00
TOTAL BIOMIDS												1,250.00	0.00
*****		VBIORAD002	BIO-RAD LABORATORIES										
PVAPH67037200	10	8360	7334	11/10/2005	J SLI10300558 CYCLER	7763786106						3,167.08	0.00
TOTAL BIO-RAD LABORATORIES												3,167.08	0.00
*****		VBIORAD004D	BIO-RAD LABORATORIES										
PVAPH67188900	50	6002	7373	5/19/2006	N FREIGHT	6753786060						9.37	0.00
PVAPH67188901	50	6002	7373	5/22/2006	N REAL -TME PCR	6753786060						21,191.51	0.00
TOTAL BIO-RAD LABORATORIES												21,200.88	0.00

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***** VBIORAD012A BIO-RAD LABORATORIES													
PVAPH67131500	50	6002	7373	4/13/2006	M SLI10409891 BENCHMARK P	8019780546						9,942.82	0.00
TOTAL BIO-RAD LABORATORIES												9,942.82	0.00
***** VBIORAD012C BIO-RAD LABORATORIES													
PVAPHC6088259	10	8301	7300	8/21/2006	J PAPER	6219901558						87.92	0.00
PVAPHC6088261	10	8327	7310	8/21/2006	J SLI10503496	6219901558						101.60	0.00
PVAPHC6088341	10	8327	7310	9/1/2006	J CRITERION	6219901558						71.33	0.00
PVAPHC6088968	10	8360	7334	7/18/2006	J CRITERION	6219901558						186.52	0.00
TOTAL BIO-RAD LABORATORIES												447.37	0.00
***** VBIOSOU001A BIOSOUND ESAOTE, INC.													
PVAPH67174400	50	6002	7373	5/16/2006	N ULTRASOUND UNIT	6512787584						28,300.00	0.00
TOTAL BIOSOUND ESAOTE, INC.												28,300.00	0.00
***** VBIOTER001 BIOTERRORISM INSTITUTE, LT													
PVAPH67227200	10	8235	7243	6/9/2006	L BIO BASICS	6752785802						176.00	0.00
TOTAL BIOTERRORISM INSTITUTE, LT												176.00	0.00
***** VBIOTEST01 BIOTEST DIAGNOSTIC CORP													
PVAPH69506800	10	8329	7312	11/8/2005	N TYPING TRAYS	6723782278						2,222.37	0.00
PVAPH69506801	10	8329	7312	12/12/2005	W TYPING TRAYS	6723782278						2,227.75	0.00
PVAPH69506802	10	8329	7312	2/3/2006	J 274793	6723782278						2,233.89	0.00
PVAPH69506803	10	8329	7312	4/12/2006	M 276509 LYMPHOTYPE	6723782278						2,233.25	0.00
PVAPH69506804	10	8329	7312	5/9/2006	N 277917 LYMPHOTYPE	6723782278						2,232.92	0.00
PVAPH69506805	10	8329	7312	6/16/2006	N 279254 LYMPHOTYPE	6723782278						2,230.56	0.00
PVAPH69506806	10	8329	7312	8/2/2006	L 280679 LYMPHOTYPE	6723782278						2,238.91	0.00
RIAPHC5706400	10	8329	7312	9/30/2005	W LYMPHOTYPE	6723782278						2,224.40	0.00
TOTAL BIOTEST DIAGNOSTIC CORP												17,844.05	0.00
***** VBIRK00001 NEELY BIRK													
PVAPH67129800	10	8256	7299	1/20/2006	J TAPED PROGRAM #41006	6397782578						25.00	0.00

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TOTAL NEELY BIRK												25.00	0.00
***** VBIRKEY001		LESLIE BIRKEY											
RIAPHC0633700	10	8222	7243	6/29/2006	J 4/17 THRU 5/22	7724781534						649.81	0.00
RIAPHC0633701	10	8222	7243	8/17/2006	J 6/1 THRU 6/26	7724781534						324.90	0.00
RIAPHC0633702	10	8222	7243	8/30/2006	J 7/3 TO 8/5	7724781534						601.51	0.00
TOTAL LESLIE BIRKEY												1,576.22	0.00
***** VBIVINS002		BIVINS MEMORIAL NURSING HOME											
PVAPH69614500	10	8256	7299	8/24/2006	L SURVEY RESEARCH	6119693939						250.00	0.00
TOTAL BIVINS MEMORIAL NURSING HOME												250.00	0.00
***** VBIWIZE001		BI-WIZE DRUG											
RIAPHC0338302	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						1,200.00	0.00
TOTAL BI-WIZE DRUG												1,200.00	0.00
***** VBJ0000002		BJ SPECIALTY ADVERTISING											
PVAPH67146200	10	8360	7334	2/28/2006	J 2244	6780785258						12.50	0.00
PVAPH67146201	10	8360	7334	3/10/2006	N EMBROIDER LAB COATS	6780785258						15.00	0.00
PVAPH69620100	10	8256	7299	8/16/2006	M 2406	6780785258						390.00	0.00
TOTAL BJ SPECIALTY ADVERTISING												417.50	0.00
***** VBLACK0047		DANNY BLACK											
JVACTHJMX6025	15	8807	7248	2/17/2006	RI CHC00700007	7804783413						4,358.63	0.00
JVACTHJMX6037	15	8807	7248	5/5/2006	RI CHC0700001	7804786528						-404.25	0.00
JVACTHJMX6037	15	8807	7248	5/5/2006	RI CHC0700001	7804786525						404.25	0.00
RIAPHC0541603	10	8227	7248	10/6/2005	J SEPTEMBER	7913786053						1,260.00	0.00
RIAPHC0541604	10	8227	7248	11/4/2005	J OCTOBER	7913786090						2,021.25	0.00
RIAPHC0541605	10	8227	7248	12/6/2005	J NOVEMBER	7913786090						840.00	0.00
RIAPHC0541606	26	8801	7248	1/9/2006	J DECEMBER	7913786090						1,260.00	0.00
RIAPHC0541607	26	8801	7248	2/2/2006	J JANUARY	7913786090						1,260.00	0.00
RIAPHC0541608	26	8801	7248	3/2/2006	J FEBRUARY	7913786090						1,680.00	0.00
RIAPHC0541609	26	8801	7248	4/7/2006	J MARCH	7913786090						1,207.50	0.00

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RIAPHC0541610	26	8801	7248	5/8/2006	J APRIL	7913786090						1,627.50	0.00
RIAPHC0541611	26	8801	7248	6/5/2006	J MAY	7913786090						1,391.25	0.00
RICH00700004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804783413						3,486.88	0.00
RICH00700004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804786531						826.88	0.00
RICH00700005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783413						3,232.53	0.00
RICH00700006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804783413						2,213.61	0.00
RICH00700007	15	8807	7248	1/6/2006	December Servi	7804783412						4,358.63	0.00
RICH00700008	15	8807	7248	2/6/2006	January Servic	7804783413						3,926.02	0.00
RICH00700009	15	8807	7248	3/3/2006	February Servi	7804783413						3,468.11	0.00
RICH00700010	15	8807	7248	5/8/2006	April Service	7804786529						1,034.25	0.00
RICH0700001	15	8807	7248	4/13/2006	March Services	7804786528						404.25	0.00
RICH0700001	15	8807	7248	4/13/2006	March Services	7804786525						943.25	0.00
RICH0700001	15	8807	7248	4/13/2006	March Services	7804786529						1,612.71	0.00
TOTAL DANNY BLACK												42,413.25	0.00

***** **VBLACKWE35 BLACKWELL PUBLISHING**

PVAPH59057600	10	8266	7281	10/14/2005	W APRIL AD	6708780006						445.00	0.00
PVAPH59057600	10	8266	7281	10/14/2005	W MAY AD	6708780006						445.00	0.00
TOTAL BLACKWELL PUBLISHING												890.00	0.00

***** **VBLAKE0004 GEORGE D BLAKE, DDS INC**

RICH03135004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804783380						1,530.00	0.00
RICH03135005	15	8807	7248	10/21/2005	SEPTEMBER SERV	7804783457						6,676.03	0.00
RICH03135006	15	8807	7248	10/25/2005	SEPTEMBER SERV	7804783476						2,782.22	0.00
RICH03135007	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783476						3,871.25	0.00
RICH03135007	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783457						7,953.75	0.00
RICH03135008	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804783476						5,005.00	0.00
RICH03135008	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804783457						9,695.00	0.00
RICH03135009	15	8807	7248	12/9/2005	NOVEMBER SERVI	7804783457						402.00	0.00
RICH03135009	15	8807	7248	12/9/2005	NOVEMBER SERVI	7804783476						198.00	0.00
RICH03135010	15	8807	7248	1/17/2006	December Servi	7804783476						5,619.00	0.00
RICH03135010	15	8807	7248	1/17/2006	December Servi	7804783457						9,581.00	0.00
RICH03135011	15	8807	7248	2/9/2006	January Servic	7804783476						4,644.00	0.00
RICH03135011	15	8807	7248	2/9/2006	January Servic	7804783457						11,256.00	0.00
RICH03135012	15	8807	7248	3/3/2006	February Servi	7804783476						5,853.00	0.00
RICH03135012	15	8807	7248	3/3/2006	February Servi	7804783457						9,897.00	0.00
RICH03135013	15	8807	7248	4/10/2006	March Services	7804783457						11,245.00	0.00

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RICHC03135013	15	8807	7248	4/10/2006	March Services	7804783476						5,655.00	0.00
RICHC03135014	15	8807	7248	5/8/2006	April Service	7804783476						5,765.00	0.00
RICHC03135014	15	8807	7248	5/8/2006	April Service	7804783457						9,635.00	0.00
RICHC03135015	15	8807	7248	6/16/2006	May Services	7804783476						5,719.00	0.00
RICHC03135015	15	8807	7248	6/16/2006	May Services	7804783457						12,231.00	0.00
RICHC03135016	15	8807	7248	7/6/2006	June Service	7804783476						4,897.00	0.00
RICHC03135016	15	8807	7248	7/6/2006	June Service	7804783457						11,778.00	0.00
RICHC03135017	15	8807	7248	8/4/2006	July Services	7804783476						4,186.00	0.00
RICHC03135017	15	8807	7248	8/4/2006	July Services	7804783457						11,139.00	0.00
TOTAL GEORGE D BLAKE, DDS INC												167,213.25	0.00
***** VBLAKEM001 SCOT BLAKEMAN													
RICHCP0252001	15	8807	7248	7/24/2006	6A15008	8258788811						219.43	0.00
TOTAL SCOT BLAKEMAN												219.43	0.00
***** VBLOOM0007 ROBERT F BLOOM													
RICHCP0286001	15	8807	7248	8/23/2006	6A60606	7841789270						56.30	0.00
TOTAL ROBERT F BLOOM												56.30	0.00
***** VBLOOME001 CHARLES BLOOMER													
RICHC95408001	15	8807	7248	9/21/2005	13005	8258788811						342.00	0.00
RICHC95408002	15	8807	7248	9/30/2005	13136	8258788811						54.00	0.00
RICHC95408003	15	8807	7248	10/5/2005	13203	8258788811						54.00	0.00
RICHC95408004	15	8807	7248	10/11/2005	13241	8258788811						837.00	0.00
RICHC95408005	15	8807	7248	10/31/2005	13423	8258788811						270.00	0.00
RICHC95408006	15	8807	7248	11/9/2005	13517	8258788811						333.00	0.00
RICHC95408007	15	8807	7248	11/21/2005	13590	8258788811						369.00	0.00
RICHC95408008	15	8807	7248	11/21/2005	13637	8258788811						576.00	0.00
RICHC95408009	15	8807	7248	1/12/2006	13969	8258788811						837.00	0.00
RICHC95408010	15	8807	7248	2/1/2006	14135	8258788811						2,628.00	0.00
RICHC95408011	15	8807	7248	2/22/2006	14285	8258788811						387.00	0.00
RICHC95408012	15	8807	7248	3/15/2006	14487	8258788811						1,053.00	0.00
RICHC95408013	15	8807	7248	3/21/2006	14573	8258788811						54.00	0.00
RICHC95408014	15	8807	7248	3/30/2006	14631	8258788811						369.00	0.00
RICHC95408015	15	8807	7248	4/19/2006	14802	8258788811						522.00	0.00

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RICH95408016	15	8807	7248	5/16/2006	14982	8258788811						369.00	0.00
RICH95408017	15	8807	7248	6/1/2006	15071	8258788811						792.00	0.00
RICH95408018	15	8807	7248	6/16/2006	15203	8258788811						567.00	0.00
RICH95408019	15	8807	7248	7/6/2006	15340	8258788811						1,134.00	0.00
RICH95408020	15	8807	7248	7/26/2006	15481	8258788811						369.00	0.00
RICH95408021	15	8807	7248	8/7/2006	15563	8258788811						630.00	0.00
RICH95408022	15	8807	7248	8/24/2006	15688	8258788811						1,206.00	0.00
TOTAL CHARLES BLOOMER												13,752.00	0.00
***** VBLUE00022 JANET BLUE, RN													
PVAPH69508800	10	8256	7299	9/19/2005	S JANET BLUE	6397782578						125.00	0.00
PVAPH69508801	10	8256	7299	11/2/2005	J TAPED PROGRAM	6397782578						100.00	0.00
PVAPH69508802	10	8256	7299	12/5/2005	J TAPED PROGRAM	6397782578						50.00	0.00
PVAPH69508803	10	8256	7299	1/5/2006	S 30106/30206	6397782578						75.00	0.00
PVAPH69508804	10	8256	7299	1/31/2006	N 30406	6397782578						25.00	0.00
PVAPH69508805	10	8256	7299	2/28/2006	J 30306-TAPED PROGRAM	6397782578						25.00	0.00
PVAPH69508806	10	8256	7299	3/1/2006	J 11206-30606-30706	6397782578						75.00	0.00
PVAPH69508807	10	8256	7299	3/28/2006	S 30806/30506	6397782578						50.00	0.00
TOTAL JANET BLUE, RN												525.00	0.00
***** VBLUE00028 BLUE NILE WATER COMPANY													
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-BLUE NILE WATE	6705785109					Y	22.50	22.50
IVACHC6101490	10	8360	7334	2/20/2006	0205GONZAL-BLUE NILE WATE	6705785109					Y	39.00	39.00
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -BLUE NILE WATE	6780785258					Y	18.50	18.50
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -BLUE NILE WATE	6780785785					Y	38.50	38.50
IVACHC6101505	10	8360	7334	2/20/2006	0205DURAN -BLUE NILE WATE	6780785258					Y	13.50	13.50
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-BLUE NILE WATE	6782785782					Y	9.00	9.00
IVACHC6101506	10	8360	7334	2/20/2006	0205COWART-BLUE NILE WATE	6782785782					Y	18.50	18.50
IVACHC6101506	10	8360	7334	2/20/2006	0205DURAN -BLUE NILE WATE	6780785785					Y	41.50	41.50
IVACHC6101543	10	8360	7334	3/23/2006	0305GONZAL-BLUE NILE WATE	6705785109					Y	34.50	34.50
IVACHC6101545	10	8360	7334	3/22/2006	0305OLIVAS-BLUE NILE WATE	6712785107					Y	53.00	53.00
IVACHC6101555	10	8360	7334	3/22/2006	0305DURAN -BLUE NILE WATE	6780785258					Y	27.50	27.50
IVACHC6101556	10	8360	7334	3/22/2006	0305DURAN -BLUE NILE WATE	6780785442					Y	18.50	18.50
IVACHC6101556	10	8360	7334	3/22/2006	0305DURAN -BLUE NILE WATE	6780785785					Y	41.50	41.50
IVACHC6101556	10	8360	7334	3/22/2006	0305COWART-BLUE NILE WATE	6782785782					Y	18.50	18.50
TOTAL BLUE NILE WATER COMPANY												394.50	394.50

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***** VBLUFF0001 BLUFF SPRINGS PAPER CO. LTD													
PVAPH67115500	10	8301	7300	3/21/2006	W LETTERS	6617784126						275.50	0.00
TOTAL BLUFF SPRINGS PAPER CO. LTD												275.50	0.00
***** VBLUFF0001A BLUFF SPRINGS PAPER CO LTD													
PVAPH67218700	10	8301	7300	7/12/2006	M 578383 FILE FOLDERS	6617784126						391.50	0.00
TOTAL BLUFF SPRINGS PAPER CO LTD												391.50	0.00
***** VBMJ000003 BMJ PUBLISHING GROUP LTD													
PVAPH67134700	10	8246	7273	2/10/2006	N COLOUR IMAGE	6730782417						370.44	0.00
TOTAL BMJ PUBLISHING GROUP LTD												370.44	0.00
***** VBODY00002B BODY WORKS FITNESS EQUIPMENT													
PVAPH67154000	10	8360	7334	6/1/2006	N FITNESS EQUIPMENT	6503782992						3,175.48	0.00
TOTAL BODY WORKS FITNESS EQUIPMENT												3,175.48	0.00
***** VBOHMAN001 DR. THOMAS BOHMAN													
PVAPH69585900	10	8256	7299	3/14/2006	W DR. COOKMAN'S GRANT	6298979234						500.00	0.00
TOTAL DR. THOMAS BOHMAN												500.00	0.00
***** VBOLLIN003A BOLLINGER ICE													
PVAPH67001900	10	8523	7406	9/28/2005	J 337274 SEPT.	7839786792						275.50	0.00
PVAPH67001901	10	8523	7406	11/29/2005	J 543911 OCTOBER	7839786792						275.50	0.00
PVAPH67001901	10	8523	7406	11/29/2005	J 543912 NOVEMBER	7839786792						275.50	0.00
PVAPH67001902	10	8523	7406	1/5/2006	N 491810 DECEMBER	7839786792						137.50	0.00
PVAPH67001902	10	8523	7406	1/5/2006	N 491809 DECEMBER	7839786792						137.50	0.00
PVAPH67001903	10	8523	7406	3/21/2006	M 754854 RENTAL/FEBRUARY	7839786792						137.50	0.00
PVAPH67001903	10	8523	7406	3/21/2006	M 754855 RENTAL/FEBRUARY	7839786792						137.50	0.00
PVAPH67001904	10	8523	7406	5/10/2006	M 754912 ICE MARCH RENTAL	7839786792						275.50	0.00
PVAPH67001905	10	8523	7406	6/7/2006	N APRIL/MAY	7839786792						275.50	0.00
PVAPH67001905	10	8523	7406	6/7/2006	N APRIL/MAY	7839786792						275.50	0.00

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TOTAL BOLLINGER ICE												2,203.00	0.00
***** VBOOMER003 TIM BOOMER													
PVAPH69627400	10	8256	7299	8/25/2006	S TIM BOOMER	6397782578						125.00	0.00
TOTAL TIM BOOMER												125.00	0.00
***** VBORDEL001 WILLIAM BORDELON													
RICHCP0181001	15	8807	7248	1/24/2006	6A14040	8258788811						23.75	0.00
RICHCP0181002	15	8807	7248	2/6/2006	6A14204	8258788811						736.67	0.00
RICHCP0181003	15	8807	7248	3/15/2006	6A14488	8258788811						100.72	0.00
TOTAL WILLIAM BORDELON												861.14	0.00
***** VBORDER018 BORDER AIR FILTER PRODUCTS													
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-BORDER AIR FIL	6463784303					Y	3,520.46	3,520.46
PVAPHC6088131	10	8301	7300	7/27/2006	J FILTERS	6219901555					Y	10,583.84	10,583.84
TOTAL BORDER AIR FILTER PRODUCTS												14,104.30	14,104.30
***** VBOSTON005A BOSTON SCIENTIFIC CORPORATION													
PVAPH67008800	10	8329	7312	10/31/2005	W 908186934	8259788812						305.00	0.00
PVAPH67008900	10	8329	7312	10/6/2005	W LEVEEN INFLATOR	8259788813						640.00	0.00
PVAPH67008901	10	8329	7312	11/30/2005	J 908877331	8259788813						4,449.00	0.00
PVAPH67008902	10	8329	7312	1/17/2006	N 909338369	8259788813						896.00	0.00
PVAPH67008903	10	8329	7312	2/2/2006	J 909370082	8259788813						159.00	0.00
PVAPH67008904	10	8329	7312	3/9/2006	M 909823396	8259788813						752.00	0.00
PVAPH67008905	10	8329	7312	3/22/2006	M 909763571	8259788813						1,960.00	0.00
RIAPHC570205A	10	8329	7312	10/4/2005	N ENDOSCOPY	8259788813						2,565.00	0.00
RIAPHC6700890	10	8329	7312	5/15/2006	K ENDOSCOPY SUPPLIES	8259788813						1,010.00	0.00
RIAPHC6700891	10	8329	7312	7/14/2006	M ENDOSCOPY SUPPLIES	8259788813						630.00	0.00
RIAPHC6700892	10	8329	7312	8/24/2006	K 911342374	8259788813						600.00	0.00
TOTAL BOSTON SCIENTIFIC CORPORATION												13,966.00	0.00
***** VBOSTWIC02 THOMAS N BOSTWICK													
PVAPH69558000	10	8256	7299	10/3/2005	M 9/24/05 SECURITY/BOSTWI	6503782992						227.50	0.00

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TOTAL THOMAS N BOSTWICK												227.50	0.00
***** VBOYKIN001		FELICIA BOYKINS											
RIAPHC0010100	10	8227	7248	5/17/2006	J APRIL INSURANCE	6761784136						207.67	0.00
RIAPHC0010101	10	8227	7248	6/27/2006	J 5/29 THRU 6/21	6761784136						3,600.00	0.00
RIAPHC0010102	10	8227	7248	6/28/2006	J MAY-INSURANCE	6761784136						207.67	0.00
RIAPHC0010103	10	8227	7248	7/19/2006	J JUNE - INSURANCE	6761784136						207.67	0.00
RIAPHC0010104	10	8227	7248	7/19/2006	J 7/1 THRU 7/13	6761784136						4,365.00	0.00
RIAPHC0010105	10	8227	7248	8/10/2006	J 7/26 TO 7/28	6761784136						2,160.00	0.00
RIAPHC0010106	10	8227	7248	8/22/2006	J 8/1 TO 8/11	6761784136						2,205.00	0.00
RIAPHC0010107	10	8227	7248	8/30/2006	J JULY INSURANCE	6761784136						207.67	0.00
RIAPHC0010185	10	8227	7248	10/11/2005	J 9/6-9/28	6761784136						9,360.00	0.00
RIAPHC0010186	10	8227	7248	10/20/2005	J SEPTEMBER-INS	6761784136						415.33	0.00
RIAPHC0010187	10	8227	7248	11/1/2005	J 10/5-10/26	6761784136						6,480.00	0.00
RIAPHC0010188	10	8227	7248	11/8/2005	J OCTOBER - INS.	6761784136						207.67	0.00
RIAPHC0010189	10	8227	7248	11/30/2005	J 11/3-11/19	6761784136						5,440.00	0.00
RIAPHC0010190	10	8227	7248	12/14/2005	J NOVEMBER	6761784136						207.67	0.00
RIAPHC0010191	10	8227	7248	1/4/2006	J 12/05-12/21	6761784136						3,600.00	0.00
RIAPHC0010192	10	8227	7248	1/20/2006	J DECEMBER INSURANCE	6761784136						207.67	0.00
RIAPHC0010193	10	8227	7248	2/14/2006	J 1/2 THRU 2/9	6761784136						7,200.00	0.00
RIAPHC0010194	10	8227	7248	2/24/2006	J JANUARY	6761784136						207.67	0.00
RIAPHC0010195	10	8227	7248	3/16/2006	J 2/13 THRU 2/28	6761784136						2,880.00	0.00
RIAPHC0010196	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						207.67	0.00
RIAPHC0010197	10	8227	7248	4/10/2006	J 3/11 THRU 3/30	6761784136						2,565.00	0.00
RIAPHC0010198	10	8227	7248	4/17/2006	J MARCH-INSURANCE	6761784136						207.67	0.00
RIAPHC0010199	10	8227	7248	5/11/2006	J 4/17 THRU 5/5	6761784136						4,320.00	0.00
TOTAL FELICIA BOYKINS												56,667.03	0.00
***** VBOYLES001		REX BOYLES											
PVAPH67164500	10	8256	7299	3/22/2006	S REX BOYLES	6397782578						100.00	0.00
TOTAL REX BOYLES												100.00	0.00
***** VBPSI00002		BPSI (BUSINESS PRODUCTS &											
PVAPH67032000	10	8361	7334	3/13/2006	S 118399	9217751171						35,068.30	0.00
PVAPH67052100	10	8361	7334	12/1/2005	W 118283	6702784158						13,951.82	0.00

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PVAPH67079200	10	8361	7334	1/17/2006	W FURNITURE	9217751171						79,297.14	0.00
PVAPH67180800	10	8361	7334	8/17/2006	N CHAIR/STOOL	9208751578						43,454.95	0.00
TOTAL BPSI (BUSINESS PRODUCTS &												171,772.21	0.00
***** VBRADLE015 LADONNA BRADLEY													
RIAPHC0412404	10	8222	7243	4/12/2006	J 2/16	7724781534						104.92	0.00
RIAPHC0412404	10	8222	7243	4/12/2006	J 3/2 & 3/21	7724781534						248.11	0.00
RIAPHC0412405	10	8222	7243	4/28/2006	J 4/6 THRU 4/10	7724781534						320.00	0.00
RIAPHC0412406	10	8222	7243	5/18/2006	J 4/13 THRU 4/27	7724781534						720.00	0.00
RIAPHC0412407	10	8222	7243	6/23/2006	J 5/4 THRU 6/5	7724781534						610.00	0.00
RIAPHC0412408	10	8222	7243	7/14/2006	J 5/22	7724781534						80.00	0.00
RIAPHC0412409	10	8222	7243	8/3/2006	J 6/8	7724781534						320.00	0.00
RIAPHC0412410	10	8222	7243	8/16/2006	J COORD-FEE	7724781534						400.00	0.00
RIAPHC0412411	10	8222	7243	8/30/2006	J 7/10 TO 8/3	7724781534						420.00	0.00
TOTAL LADONNA BRADLEY												3,223.03	0.00
***** VBRANDON01A BRANDON & CLARK INC													
PVAPH67239800	10	8550	7266	8/10/2006	N AURORA PUMP LABOR	6648750042						3,084.50	0.00
TOTAL BRANDON & CLARK INC												3,084.50	0.00
***** VBRANNON02 BRANNON RASBERRY & ASSOCIATES													
RIDVH06010630	10	8226	7246	9/21/2005	Depo services - Manriquez	6854784563						278.35	0.00
RIDVH06112420	10	8226	7246	3/1/2006	Deposition - Rosa Ortega	6854784563						1,035.21	0.00
RIDVH06203660	10	8226	7246	8/4/2006	Depo services - Ortega, R	6854784563						321.77	0.00
TOTAL BRANNON RASBERRY & ASSOCIATES												1,635.33	0.00
***** VBRANTO001 BRANTON VET ANESTHESIA SERVICE													
PVAPH67254500	10	8553	7367	7/21/2006	J 6276-6286-6276A	6607783391						850.00	0.00
TOTAL BRANTON VET ANESTHESIA SERVICE												850.00	0.00
***** VBRASHER01 BRASHER TROPHY DESIGNS													
PVAPH67178600	10	8246	7273	4/24/2006	K ENGRAVED PLATES	6752783143						14.00	0.00

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TOTAL BRASHER TROPHY DESIGNS												14.00	0.00
***** VBRECKEN04		BRECKENRIDGE FAMILY CLINIC											
RICHCP0203001	15	8807	7248	2/22/2006	6A14291	8258788811						1,674.64	0.00
TOTAL BRECKENRIDGE FAMILY CLINIC												1,674.64	0.00
***** VBRESCIA01B		MARILEE BRESCIANI											
PVAPH67216600	10	8256	7299	6/14/2006	J 6/5 WORKSHOP REIMBURSE	7520780337						2,123.85	0.00
TOTAL MARILEE BRESCIANI												2,123.85	0.00
***** VBREWER011		JANE BREWER											
PVAPH67127300	10	8256	7299	1/31/2006	N 41106 PET THERAPY	6397782578						25.00	0.00
TOTAL JANE BREWER												25.00	0.00
***** VBROCK0008		JOHN BROCK											
PVAPH67115400	10	8256	7299	12/27/2005	M 41206 PROGRAM TAPING	6397782578						100.00	0.00
PVAPH69552300	10	8256	7299	9/30/2005	J TAPED PROGRAM	6397782578						200.00	0.00
TOTAL JOHN BROCK												300.00	0.00
***** VBROWN0017		TOBY J BROWN											
RICHC00049004	15	8807	7248	1/2/2006	13907	8258788811						40.00	0.00
RICHC00049005	15	8807	7248	1/11/2006	13944	8258788811						120.00	0.00
RICHC00049010	15	8807	7248	4/21/2006	14804	8258788811						120.00	0.00
RICHC00049011	15	8807	7248	4/25/2006	14876	8258788811						40.00	0.00
RICHC00049012	15	8807	7248	6/12/2006	15153	8258788811						120.00	0.00
RICHC00049013	15	8807	7248	6/22/2006	15252	8258788811						160.00	0.00
RICHC00049014	15	8807	7248	6/28/2006	15293	8258788811						160.00	0.00
RICHC00049015	15	8807	7248	7/7/2006	15357	8258788811						160.00	0.00
TOTAL TOBY J BROWN												920.00	0.00
***** VBROWN0022		BROWN ELECTRIC COMPANY											
PVAPH6080040	10	8550	7266	9/21/2005	W FIXTURES	6169915713						498.64	498.64

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TOTAL BROWN ELECTRIC COMPANY												498.64	498.64
***** VBROWN0084 TOBY J BROWN													
RICHC00049001	15	8807	7248	9/20/2005	12929	8258788811						160.00	0.00
RICHC00049002	15	8807	7248	11/22/2005	13649	8258788811						160.00	0.00
RICHC00049003	15	8807	7248	12/9/2005	13777	8258788811						160.00	0.00
RICHC00049006	15	8807	7248	2/9/2006	14208	8258788811						160.00	0.00
RICHC00049007	15	8807	7248	2/28/2006	14326	8258788811						160.00	0.00
RICHC00049008	15	8807	7248	3/15/2006	14490	8258788811						120.00	0.00
RICHC00049009	15	8807	7248	4/4/2006	14659	8258788811						320.00	0.00
RICHC00049016	15	8807	7248	8/17/2006	15632	8258788811						160.00	0.00
RICHC00049017	15	8807	7248	9/1/2006	15749	8258788811						160.00	0.00
TOTAL TOBY J BROWN												1,560.00	0.00
***** VBROWN0103 BROWN EMERGENCY MEDICINE ASSOC													
RICHCP0013001	15	8807	7248	9/28/2005	6A13098	8258788811						66.78	0.00
RICHCP0013002	15	8807	7248	9/30/2005	6A13140	8258788811						66.78	0.00
RICHCP0013003	15	8807	7248	9/30/2005	6A3106	7841789268						480.26	0.00
RICHCP0013004	15	8807	7248	10/5/2005	6A13230	8258788811						1,163.96	0.00
RICHCP0013005	15	8807	7248	11/21/2005	6A13634	8258788811						242.64	0.00
RICHCP0013006	15	8807	7248	11/22/2005	6A11906	7841789268						114.01	0.00
RICHCP0013007	15	8807	7248	11/30/2005	6A12306	7841789268						104.33	0.00
RICHCP0013008	15	8807	7248	12/6/2005	6A13734	8258788811						346.28	0.00
RICHCP0013009	15	8807	7248	12/19/2005	6A13824	8258788811						175.62	0.00
RICHCP0013010	15	8807	7248	1/9/2006	6A13930	8258788811						335.37	0.00
RICHCP0013011	15	8807	7248	1/24/2006	6A14024	8258788811						232.72	0.00
RICHCP0013012	15	8807	7248	2/13/2006	6A14229	8258788811						242.11	0.00
RICHCP0013013	15	8807	7248	2/15/2006	6A14270	8258788811						165.94	0.00
RICHCP0013014	15	8807	7248	2/20/2006	6A25706	7841789268						373.63	0.00
RICHCP0013015	15	8807	7248	3/10/2006	6A30606	7841789268						104.33	0.00
RICHCP0013016	15	8807	7248	3/22/2006	6A30206	7841789268						338.67	0.00
RICHCP0013017	15	8807	7248	4/3/2006	6A32406	7841789268						66.69	0.00
RICHCP0013018	15	8807	7248	4/4/2006	6A14673	8258788811						898.48	0.00
RICHCP0013019	15	8807	7248	4/6/2006	6A35406	7841789268						209.20	0.00
RICHCP0013020	15	8807	7248	4/7/2006	6A14728	8258788811						206.55	0.00
RICHCP0013021	15	8807	7248	4/19/2006	6A14778	8258788811						163.32	0.00
RICHCP0013022	15	8807	7248	4/21/2006	6A14821	8258788811						172.98	0.00

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RICHCP0013023	15	8807	7248	5/1/2006	6A40106	7841789268						104.17	0.00
RICHCP0013024	15	8807	7248	5/5/2006	6A14910	8258788811						675.76	0.00
RICHCP0013025	15	8807	7248	5/17/2006	6A42506	7841789268						250.03	0.00
RICHCP0013026	15	8807	7248	5/18/2006	6A14998	8258788811						172.98	0.00
RICHCP0013027	15	8807	7248	6/2/2006	6A15125	8258788811						175.35	0.00
RICHCP0013028	15	8807	7248	6/9/2006	6A46506	7841789268						66.69	0.00
RICHCP0013029	15	8807	7248	6/14/2006	9A15186	8258788811						113.83	0.00
RICHCP0013030	15	8807	7248	7/7/2006	6A51806	7841789268						175.03	0.00
RICHCP0013031	15	8807	7248	7/7/2006	6A15377	8258788811						230.60	0.00
RICHCP0013032	15	8807	7248	7/18/2006	6A52006	7841789268						66.69	0.00
RICHCP0013033	15	8807	7248	7/20/2006	6A15401	8258788811						172.98	0.00
RICHCP0013034	15	8807	7248	7/24/2006	6A54006	7841789268						208.34	0.00
RICHCP0013035	15	8807	7248	7/24/2006	6A15425	8258788811						116.20	0.00
RICHCP0013036	15	8807	7248	8/9/2006	6A15598	8258788811						452.50	0.00
RICHCP0013037	15	8807	7248	8/21/2006	6A15654	8258788811						190.88	0.00
RICHCP0013038	15	8807	7248	8/22/2006	6A59506	7841789268						163.32	0.00
RICHCP0013039	15	8807	7248	8/22/2006	6A59606	7841789268						267.49	0.00
RICHCP0013040	15	8807	7248	8/31/2006	6A15763	8258788811						338.67	0.00
RICHCP0013041	15	8807	7248	9/1/2006	6A62606	7841789268						104.17	0.00
RICHR06007270	15	8807	7248	9/20/2005	6A12952	8258788811						66.78	0.00
RICHR06011830	15	8807	7248	9/27/2005	6A13090	8258788811						163.55	0.00
TOTAL BROWN EMERGENCY MEDICINE ASSOC												10,546.66	0.00
***** VBROWN0117 CHRIS BROWN													
PVAPH67166700	10	8256	7299	3/27/2006	J TAPED PROGRAM	6397782578						150.00	0.00
TOTAL CHRIS BROWN												150.00	0.00
***** VBROWN0123 G. STEVEN BROWN, D.O.													
PVAPH67285400	10	8227	7248	8/23/2006	N JULY	6724781293						1,920.00	0.00
TOTAL G. STEVEN BROWN, D.O.												1,920.00	0.00
***** VBROWNI001 JASON K BROWNING													
RICHC02250004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804783380						900.00	0.00
RICHC02250005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783380						900.00	0.00
RICHC02250006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804783380						450.00	0.00

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RICHC02250007	15	8807	7248	1/6/2006	December Servi	7804783380						1,800.00	0.00
RICHC02250008	15	8807	7248	2/6/2006	January Servic	7804783380						450.00	0.00
RICHC02250009	15	8807	7248	3/3/2006	February Servi	7804783380						450.00	0.00
RICHC02250010	15	8807	7248	4/10/2006	March Services	7804783380						900.00	0.00
RICHC02250011	15	8807	7248	5/8/2006	April Service	7804783380						450.00	0.00
RICHC02250012	15	8807	7248	6/6/2006	May Services	7804783380						900.00	0.00
RICHC02250013	15	8807	7248	7/6/2006	June Service	7804783380						900.00	0.00
RICHC02250014	15	8807	7248	8/11/2006	July Services	7804783380						1,012.50	0.00
RICHC02250014	15	8807	7248	8/11/2006	July Services	7804783454						337.50	0.00
RICHC03381004	15	8807	7248	10/3/2005	Sept Service	7841789269						3,800.00	0.00
RICHC03381005	15	8807	7248	11/2/2005	Oct Service	7841789269						3,800.00	0.00
RICHC03381006	15	8807	7248	12/1/2005	Nov Service	7841789269						3,800.00	0.00
RICHC03381007	15	8807	7248	1/4/2006	Dec Service	7841789269						3,800.00	0.00
RICHC03381008	15	8807	7248	2/2/2006	Jan Service	7841789269						3,800.00	0.00
RICHC03381009	15	8807	7248	3/1/2006	Feb 2006	7841789269						3,800.00	0.00
RICHC03381010	15	8807	7248	4/3/2006	Mar 2006	7841789269						4,900.00	0.00
RICHC03381011	15	8807	7248	5/2/2006	Apr 2006	7841789269						3,800.00	0.00
RICHC03381012	15	8807	7248	6/2/2006	May 2006	7841789269						3,800.00	0.00
RICHC03381013	15	8807	7248	7/5/2006	Jun 2006	7841789269						3,800.00	0.00
RICHC03381014	15	8807	7248	8/3/2006	July 2006	7841789269						3,800.00	0.00
TOTAL JASON K BROWNING												52,350.00	0.00
***** VBROWNWO04A BROWNWOOD MD ANESTHESIA													
RICHCP0014001	15	8807	7248	9/30/2005	6A3306	7841789268						176.70	0.00
RICHCP0014002	15	8807	7248	10/5/2005	6A13225	8258788811						146.66	0.00
TOTAL BROWNWOOD MD ANESTHESIA												323.36	0.00
***** VBROWNWO06 BROWNWOOD SPECIALTY GROUP													
RICHCP0015001	15	8807	7248	9/30/2005	6A3406	7841789268						400.99	0.00
RICHCP0015002	15	8807	7248	12/6/2005	6A13759	8258788811						152.97	0.00
RICHCP0015003	15	8807	7248	4/3/2006	6A33806	7841789268						319.85	0.00
RICHCP0015004	15	8807	7248	6/29/2006	6A51006	7841789268						19.56	0.00
RICHCP0015005	15	8807	7248	8/22/2006	6A59406	7841789268						36.17	0.00
TOTAL BROWNWOOD SPECIALTY GROUP												929.54	0.00

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***** VBROWNWO07 BROWNWOOD SURGERY CENTER													
RICHC01473001	26	8801	7248	9/28/2005	906	7841789268						3,570.00	0.00
RICHC01473002	26	8801	7248	9/30/2005	4706	8258788811						960.00	0.00
TOTAL BROWNWOOD SURGERY CENTER												4,530.00	0.00
***** VBRUEL0001B BRUEL & KJAER NORTH AMERICA													
PVAPHC6088994	10	8360	7334	8/11/2006	J 3023873	6103612508						5,427.25	0.00
TOTAL BRUEL & KJAER NORTH AMERICA												5,427.25	0.00
***** VBRYANT018 AMY L BRYANT													
PVAPH69552900	10	8256	7299	10/3/2005	M PROGRAM TAPE	6397782578						25.00	0.00
TOTAL AMY L BRYANT												25.00	0.00
***** VBSM000004 BSM CONSULTING GROUP													
PVAPH69619200	10	8258	7276	7/19/2006	L ONLINE SUBS	6766784443						695.00	0.00
TOTAL BSM CONSULTING GROUP												695.00	0.00
***** VBUDGET005 BUDGET BLINDS OF LAS CRUCES													
PVAPH67171100	10	8360	7334	5/16/2006	K MINI BLINDS	6773784148						643.00	0.00
TOTAL BUDGET BLINDS OF LAS CRUCES												643.00	0.00
***** VBULB00001 BULB DIRECT INC													
PVAPHC6088353	10	8301	7300	9/1/2006	J BULB	6219901553						26.73	0.00
TOTAL BULB DIRECT INC												26.73	0.00
***** VBUNCH0001 ROBERT D BUNCH													
PVAPH69564900	10	8301	7300	11/3/2005	N BALOON ARCHES	6599789049						500.00	0.00
TOTAL ROBERT D BUNCH												500.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VBURD00001	LARRY BURD										
PVAPH67263600	10	8256	7299	7/27/2006	S 44706/31906	6397782578						200.00	0.00
TOTAL LARRY BURD												200.00	0.00
*****		VBURGOON01	BURGOON COMPANY										
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -BURGOON COMPAN	6448753526					C	422.50	422.50
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -BURGOON COMPAN	6448753526					C	7.64	7.64
IVACHC6101276	10	8301	7300	10/24/2005	1005MOGG -BURGOON COMPAN	6448753526					C	156.34	156.34
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -BURGOON COMPAN	6448753526					C	56.26	56.26
IVACHC6101330	10	8360	7334	11/21/2005	1105MOGG -BURGOON COMPAN	6448753526					C	935.40	935.40
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -BURGOON COMPAN	6448753526					C	1,696.88	1,696.88
IVACHC6101380	10	8360	7334	12/19/2005	1205MADDAF-BURGOON COMPAN	6043954961					C	985.49	985.49
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	38.93	38.93
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	29.97	29.97
IVACHC6101384	10	8360	7334	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	350.78	350.78
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	301.62	301.62
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	350.43	350.43
IVACHC6101384	10	8301	7300	12/20/2005	1205MOGG -BURGOON COMPAN	6448753526					C	426.86	426.86
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-BURGOON COMPAN	6463784303					C	407.69	407.69
IVACHC6101385	10	8360	7334	12/20/2005	1205DELORA-BURGOON COMPAN	6463784303					C	820.80	820.80
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -BURGOON COMPAN	6448753526					C	51.22	51.22
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -BURGOON COMPAN	6448753526					C	1,870.56	1,870.56
IVACHC6101583	10	8301	7300	4/20/2006	0405MOGG -BURGOON COMPAN	6448753526					C	108.48	108.48
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -BURGOON COMPAN	6448753526					C	35.06	35.06
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -BURGOON COMPAN	6448753526					C	81.45	81.45
IVACHC6101583	10	8360	7334	4/20/2006	0405MOGG -BURGOON COMPAN	6448753526					C	91.77	91.77
IVACHC6101620	10	8360	7334	5/22/2006	0505MADDAF-BURGOON COMPAN	6219901555					C	921.32	921.32
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	71.55	71.55
IVACHC6101631	10	8360	7334	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	69.94	69.94
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	4.57	4.57
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	65.76	65.76
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	110.25	110.25
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	822.43	822.43
IVACHC6101631	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6448753526					C	5.29	5.29
IVACHC6101634	10	8301	7300	5/24/2006	0505MOGG -BURGOON COMPAN	6602753302					C	16.20	16.20
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -BURGOON COMPAN	6448753526					C	45.80	45.80
IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -BURGOON COMPAN	6448753526					C	301.62	301.62

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IVACHC6101679	10	8301	7300	6/21/2006	0605MOGG -BURGOON COMPAN	6448753526					C	826.40	826.40
IVACHC6101715	10	8360	7334	7/20/2006	0705MADDAF-BURGOON COMPAN	6043954961					C	468.88	468.88
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -BURGOON COMPAN	6448753526					C	34.70	34.70
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -BURGOON COMPAN	6448753526					C	823.44	823.44
IVACHC6101728	10	8301	7300	7/24/2006	0705MOGG -BURGOON COMPAN	6448753526					C	6.66	6.66
IVACHC6101764	10	8301	7300	8/23/2006	0805MOGG -BURGOON COMPAN	6041953737					C	191.88	191.88
IVACHC6101764	10	8360	7334	8/23/2006	0805MOGG -BURGOON COMPAN	6041953737					C	22.59	22.59
IVACHC6101765	10	8360	7334	8/23/2006	0805MADDAF-BURGOON COMPAN	6043954961					C	123.68	123.68
IVACHC6101768	10	8360	7334	8/25/2006	0805MADDAF-BURGOON COMPAN	6219901555					C	207.00	207.00
IVACHC6101772	10	8301	7300	8/24/2006	0805MOGG -BURGOON COMPAN	6448753526					C	48.20	48.20
PVAPHC6088662	10	8360	7334	4/19/2006	J J64685 LADDER	6219901555					C	5,189.08	5,189.08
PVAPHC6088937	10	8360	7334	6/30/2006	J PERSONNEL LIFT	6219901555					C	5,861.70	5,861.70
TOTAL BURGOON COMPANY												25,465.07	25,465.07
***** VBURK0005 ROSE MARY BURK													
PVAPH67278300	10	8256	7299	8/16/2006	M 44506 PROGRAM TAPING	6397782578						250.00	0.00
PVAPH69616700	10	8256	7299	7/18/2006	M 44006 PROGRAM TAPING	6397782578						250.00	0.00
TOTAL ROSE MARY BURK												500.00	0.00
***** VBURKETT03 BURKETT & CHAPMAN													
PVAPH57097608	10	8267	7281	10/18/2005	W SEPT. BILLING	6743783134						400.00	0.00
PVAPH67070708	10	8267	7281	6/23/2006	M 1954 RENTAL/JUNE	8085785800						450.00	0.00
PVAPH67072700	10	8267	7281	11/4/2005	J 1878 OCTOBER	8085785800						400.00	0.00
PVAPH67072701	10	8267	7281	11/15/2005	W NOV, ADVERTISEMENT	8085785800						450.00	0.00
PVAPH67072702	10	8267	7281	12/8/2005	J 1900 DECEMBER	8085785800						450.00	0.00
PVAPH67072703	10	8267	7281	1/12/2006	W JANUARY	8085785800						450.00	0.00
PVAPH67072704	10	8267	7281	3/1/2006	J 1917-FEBRUARY	8085785800						450.00	0.00
PVAPH67072705	10	8267	7281	3/30/2006	W MARCH	8085785800						450.00	0.00
PVAPH67072706	10	8267	7281	4/26/2006	M APRIL	8085785800						450.00	0.00
PVAPH67072707	10	8267	7281	6/5/2006	N MAY	8085785800						450.00	0.00
PVAPH67072709	10	8267	7281	8/8/2006	N JULY	8085785800						450.00	0.00
PVAPH67072710	10	8267	7281	8/23/2006	K AUG RENTAL	8085785800						450.00	0.00
PVAPH67072711	10	8267	7281	8/31/2006	M 2001 SEPTEMBER RENTAL	8085785800						400.00	0.00
PVAPH69036800	10	8267	7281	11/10/2005	S 1877-OCTOBER	6743783134						400.00	0.00
PVAPH69036801	10	8267	7281	11/30/2005	N NOVEMBER	6743783134						450.00	0.00
PVAPH69036802	10	8267	7281	12/27/2005	W DECEMBER	6743783134						450.00	0.00
PVAPH69036803	10	8267	7281	1/10/2006	W JANUARY	6743783134						450.00	0.00

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PVAPH69036804	10	8267	7281	2/21/2006	S 1916 FEBRUARY	6743783134						450.00	0.00
TOTAL BURKETT & CHAPMAN												7,900.00	0.00
***** VBURKS0001 RON BURKS L.M.S.W.A.C.P													
PVAPH69503400	10	8229	7253	12/27/2005	W SRVCS 10/6/05	7992782580						70.00	0.00
PVAPH69503401	10	8229	7253	4/25/2006	N 1/9-3/7 SVCS	7992782580						350.00	0.00
PVAPH69503402	10	8229	7253	6/2/2006	J 4/20 & 4/27	7992782580						140.00	0.00
PVAPH69503403	10	8229	7253	6/27/2006	J 5/16 THRU 6/9	7992782580						280.00	0.00
PVAPH69503403	10	8229	7253	6/27/2006	J 5/11 THRU 5/30	7992782580						280.00	0.00
PVAPH69503404	10	8229	7253	7/14/2006	S 6/15/2006	7992782580						70.00	0.00
TOTAL RON BURKS L.M.S.W.A.C.P												1,190.00	0.00
***** VBURLES001 DALE D BURLESON													
RIDVH06045360	10	8226	7246	11/16/2005	Expert Review - Martinez,	6854784563						1,150.00	0.00
TOTAL DALE D BURLESON												1,150.00	0.00
***** VBURNET007 JEFFREY B BURNETTE													
RIAPHC0416401	10	8227	7248	11/30/2005	J #2 11/19	6767784142						1,100.00	0.00
TOTAL JEFFREY B BURNETTE												1,100.00	0.00
***** VBURNSE001 THOMAS BURNESED													
PVAPH67171300	10	8256	7299	3/30/2006	N MASSAGES	6404783580						500.00	0.00
TOTAL THOMAS BURNESED												500.00	0.00
***** VBUSINE128 BUSINESS INTERIORS													
JVACTHJMX6023	10	8360	7334	2/3/2006	PV APH57252101	6617784126						616.96	0.00
JVACTHJMX6023	10	8375	7378	2/3/2006	PV APH57252101	6617784126						-616.96	0.00
PVAPH57252101	10	8375	7378	1/25/2006	M 159333 CHAIRS	6617784126						616.96	0.00
PVAPH59080700	10	8360	7334	10/13/2005	N HIGHBACK CHAIR	6617784126						265.77	0.00
PVAPH67035800	10	8361	7334	2/1/2006	S FOLDING TABLE/TRUCK	9217751171						1,677.18	0.00
PVAPH67035800	10	8361	7334	2/1/2006	S RECONSIGNMENT FEES	9217751171						324.92	0.00
PVAPH67038300	10	8361	7334	3/31/2006	N DECO CONSOLE	9217751171						5,081.52	0.00
PVAPH67038400	10	8361	7334	2/6/2006	S 159874	9217751171						17,079.77	0.00

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PVAPH67038800	10	8361	7334	1/17/2006	S 159880	9217751171						1,178.80	0.00
PVAPH67041900	10	8360	7334	11/9/2005	N CHAIR	6617784126						290.41	0.00
PVAPH67049900	10	8361	7334	11/22/2005	W LATERAL FILE	6617784126						1,206.19	0.00
PVAPH67050500	10	8361	7334	1/20/2006	S 159881	9205750302						5,146.50	0.00
PVAPH67082600	10	8361	7334	12/13/2005	N CHAIRS	6617784126						602.33	0.00
PVAPH67084100	10	8301	7300	1/3/2006	S 159890	6707784135						1,365.92	0.00
PVAPH67090400	10	8361	7334	1/2/2006	S 159879	6463789317						897.71	0.00
PVAPH67100300	10	8361	7334	1/20/2006	S 159603	6617784126						647.89	0.00
PVAPH67125800	10	8360	7334	3/3/2006	M 159983 CHAIR	6617784126						302.52	0.00
PVAPH67149500	10	8360	7334	4/21/2006	S 160029	6617784126						223.10	0.00
PVAPH69077100	10	8360	7334	8/15/2006	M 160283 CHAIRS W/ARMS	6617784126						410.73	0.00
PVAPHC6080152	10	8361	7334	10/18/2005	W 30 CHAIRS	6064919807						4,316.20	0.00
PVAPHC6080211	10	8361	7334	10/31/2005	W FURNITURE	6219901152						991.74	0.00
PVAPHC6088962	10	8361	7334	7/14/2006	J CHAIR	6219901152						9,897.00	0.00
PVAPHC6088963	10	8360	7334	7/14/2006	J FURNITURE	6219901152						1,900.20	0.00
TOTAL BUSINESS INTERIORS												54,423.36	0.00
***** VBUTTS0001A MIKE BUTTS													
RIAPHC0008002	10	8256	7299	7/20/2006	J P4 PRECEPTOR	6117843619						4,200.00	0.00
TOTAL MIKE BUTTS												4,200.00	0.00
***** VBUY000005 BUY DIG.COM													
JVACTHJMX6004	10	8375	7378	11/4/2005	PV APH59708600	6761784136						-463.00	0.00
JVACTHJMX6004	10	8362	7335	11/4/2005	PV APH59708600	6761784136						463.00	0.00
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6004	6761784136						-463.00	0.00
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6004	6761784136						463.00	0.00
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH59708600	6761784136						-463.00	0.00
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH59708600	6761784136						463.00	0.00
JVACTHJMX6017	10	8375	7378	12/27/2005	PV APH59708500	6761784136						-463.00	0.00
JVACTHJMX6017	10	8362	7335	12/27/2005	PV APH59708500	6761784136						463.00	0.00
JVACTHJMX6018	10	8375	7378	12/27/2005	PV APH67081700	6761784136						-476.95	0.00
JVACTHJMX6018	10	8362	7335	12/27/2005	PV APH67081700	6761784136						476.95	0.00
PVAPH59708500	10	8375	7378	11/23/2005	S WX96139	6761784136						463.00	0.00
PVAPH59708600	10	8375	7378	9/26/2005	J WX91221 COMPUTER	6761784136						463.00	0.00
PVAPH67081700	10	8375	7378	11/22/2005	M WX95427 POCKET PC	6761784136						476.95	0.00
TOTAL BUY DIG.COM												1,402.95	0.00

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*****		VBYERLY001			JENNIFER BYERLY								
PVAPH69549800	10	8256	7299	9/19/2005	S JENNIFER BYERLY	6397782578						150.00	0.00
TOTAL JENNIFER BYERLY												150.00	0.00
*****		VC&R000003			C & R DISTRIBUTING COMPANY								
PVAPH69518700	10	8325	7304	12/22/2005	W DIESEL	6463784303						1,155.48	0.00
RIAPHC6951870	10	8325	7304	4/11/2006	J 896032	6463784303						674.15	0.00
TOTAL C & R DISTRIBUTING COMPANY												1,829.63	0.00
*****		VCABLE0003			CABLE ONE								
PVARPH0053709	10	8258	7276	5/10/2006	L RECUR PMT-4/22/06-5/21/	6172815448						38.50	0.00
TOTAL CABLE ONE												38.50	0.00
*****		VCABLE0003B			CABLE ONE								
PVAPH69505100	10	8258	7276	9/29/2005	S SEPT. PMT.	6172815448						35.50	0.00
PVARPH0053068	10	8258	7276	10/27/2005	S RECUR PMT 10/22-11/21/0	6172815448						35.50	0.00
PVARPH0053152	10	8258	7276	11/23/2005	RECUR PMT 11/22/05- 12/21	6172815448						35.50	0.00
PVARPH0053248	10	8258	7276	12/20/2005	S RECUR PMT 12/22/05-01/2	6172815448						35.50	0.00
PVARPH0053355	10	8258	7276	1/20/2006	S RECUR PMT 01/22/06-02/2	6172815448						35.50	0.00
PVARPH0053468	10	8258	7276	2/22/2006	S RECUR PMT 2/22/06-3/21/	6172815448						35.50	0.00
PVARPH0053618	10	8258	7276	3/21/2006	S RECUR PMT 3/22/06-4/21/	6172815448						35.50	0.00
PVARPH0053793	10	8258	7276	5/31/2006	L RECUR PMT-5/22-6/21/06	6172815448						38.50	0.00
PVARPH0053876	10	8258	7276	6/30/2006	L RECUR PMT- 6/22-7/21/06	6172815448						38.50	0.00
PVARPH0053952	10	8258	7276	8/1/2006	L RECUR PMT-7/22-8/21/06	6172815448						38.50	0.00
PVARPH0053979	10	8258	7276	8/30/2006	L RECUR PMT-8/22-9/21/06	6172815448						38.50	0.00
RIAPHC6950510	10	8258	7276	3/28/2006	S PRICE INCREASE FEB/MAR	6172815448						6.00	0.00
TOTAL CABLE ONE												408.50	0.00
*****		VCABLE0012			CABLE ONE								
PVARPH0053065	10	8258	7276	10/26/2005	S RECUR PMT-10/22-11/21/0	6712785107						35.50	0.00
PVARPH0053154	10	8258	7276	11/23/2005	S RECUR PMT-11/22/05-12/2	6712785107						35.50	0.00
PVARPH0053250	10	8258	7276	12/20/2005	S RECUR PMT-12/22/05-01/2	6712785107						35.50	0.00
PVARPH0053357	10	8258	7276	1/20/2006	S RECUR PMT-01/22/06-02/2	6712785107						35.50	0.00

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PVARPH0053470	10	8258	7276	2/22/2006	S RECUR PMT-2/22/06-3/21/	6712785107						35.50	0.00
PVARPH0053619	10	8258	7276	3/21/2006	S RECUR PMT 3/22/06-4/21/	6712785107						35.50	0.00
PVARPH0053717	10	8258	7276	5/10/2006	L RECUR PMT- 4/22/06-05/2	6712785107						38.50	0.00
PVARPH0053794	10	8258	7276	5/31/2006	L RECUR PMT	6712785107						38.50	0.00
PVARPH0053877	10	8258	7276	6/30/2006	L RECUR PMT- 5/22-6/21	6712785107						38.50	0.00
PVARPH0053953	10	8258	7276	8/1/2006	L RECUR PMT 6/22-7/21	6712785107						38.50	0.00
PVARPH0053980	10	8258	7276	8/30/2006	L RECUR PMT-7/22-8/21	6712785107						38.50	0.00
RIAPHC6951230	10	8258	7276	9/29/2005	S 9/22-10/21/05	6712785107						29.60	0.00
RIAPHC6951231	10	8258	7276	3/28/2006	S FEB/MARCH PRICE INCREAS	6712785107						6.00	0.00
TOTAL CABLE ONE												441.10	0.00
***** VCAIN0009 WILLIAM A. CAIN													
PVAPH67208600	10	8260	7277	5/15/2006	S APRIL 19 & 21, 2006	6752785966						852.50	0.00
TOTAL WILLIAM A. CAIN												852.50	0.00
***** VCALAMI001 STEVEN CALAMIA, FNP-C													
RIAPHC0611600	10	8227	7248	1/5/2006	J 12/5 THRU 12/16	6764784139						4,087.00	0.00
RIAPHC0611601	10	8227	7248	1/10/2006	J DECEMBER	6764784139						3,678.30	0.00
RIAPHC0611602	10	8227	7248	1/23/2006	J JANUARY	6764784139						3,964.39	0.00
RIAPHC0611603	10	8227	7248	2/7/2006	J 1/15-1/31	6764784139						5,190.49	0.00
TOTAL STEVEN CALAMIA, FNP-C												16,920.18	0.00
***** VCALANC001 HILARIO CALANCHE													
PVAPH68010900	10	8256	7299	10/14/2005	S HILARIO CALANCHE	6707781461						180.00	0.00
TOTAL HILARIO CALANCHE												180.00	0.00
***** VCALDWE006 FREDDIE CALDWELL, CRNA													
RIAPHC0424225	10	8227	7248	10/20/2005	J SEPTEMBER	6761784136						107.71	0.00
RIAPHC0424226	10	8227	7248	10/20/2005	J 9/5-9/27	6761784136						2,880.00	0.00
RIAPHC0424227	10	8227	7248	11/7/2005	J 10/13-10/29	6761784136						2,880.00	0.00
RIAPHC0424228	10	8227	7248	11/8/2005	J OCTOBER-INS	6761784136						107.71	0.00
RIAPHC0424229	10	8227	7248	11/30/2005	J 11/2 - 11/26	6761784136						3,600.00	0.00
RIAPHC0424230	10	8227	7248	12/14/2005	J NOVEMBER-INS	6761784136						107.71	0.00
RIAPHC0424231	10	8227	7248	1/20/2006	J 12/8 THRU 12/31	6761784136						2,160.00	0.00

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RIAPHC0424232	10	8227	7248	1/20/2006	J DECEMBER INSURANCE	6761784136						107.71	0.00
RIAPHC0424233	10	8227	7248	2/3/2006	J 1/5-1/29	6761784136						3,600.00	0.00
RIAPHC0424234	10	8227	7248	2/24/2006	J JANURAY-INSURANCE	6761784136						140.71	0.00
RIAPHC0424235	10	8227	7248	3/16/2006	J 2/3 THRU 2/27	6761784136						4,320.00	0.00
RIAPHC0424236	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						140.71	0.00
RIAPHC0424237	10	8227	7248	4/20/2006	J 3/5 THRU 3/27	6761784136						2,160.00	0.00
RIAPHC0424237	10	8227	7248	4/20/2006	J MARCH-INSURANCE	6761784136						140.71	0.00
RIAPHC0424238	10	8227	7248	5/17/2006	J APRIL INSURANCE	6761784136						140.71	0.00
RIAPHC0424238	10	8227	7248	5/17/2006	J 4/4 THRU 4/16	6761784136						1,440.00	0.00
RIAPHC0424239	10	8227	7248	6/23/2006	J 5/4 THRU 5/24	6761784136						3,015.00	0.00
RIAPHC0424240	10	8227	7248	6/28/2006	J MAY-INSURANCE	6761784136						140.71	0.00
TOTAL FREDDIE CALDWELL, CRNA												27,189.39	0.00
***** VCALVIN001 ARTHUR GLEN CALVIN													
RIAPHC0108520	10	8222	7243	5/16/2006	J 4/22 THRU 4/23	7724781534						260.00	0.00
RIAPHC0108521	10	8222	7243	6/6/2006	J 4/30 & 5/13	7724781534						160.00	0.00
RIAPHC0108522	10	8222	7243	6/13/2006	J 5/21 & 5/25	7724781534						240.00	0.00
RIAPHC0108523	10	8222	7243	7/14/2006	J 6/3 & 6/4	7724781534						160.00	0.00
TOTAL ARTHUR GLEN CALVIN												820.00	0.00
***** VAMARI002 CANDICE CAMARILLO													
PVAPH67217500	10	8256	7299	6/12/2006	S CANDICE CAMARILLO	8045783407						140.00	0.00
TOTAL CANDICE CAMARILLO												140.00	0.00
***** VCAMBRE001A CAMBEX BIO SCIENCE													
PVAPH67205600	10	8301	7300	6/19/2006	L HCAEC	6299973811						594.00	0.00
PVAPH67205601	10	8301	7300	7/13/2006	L 1083277	6299973811						681.59	0.00
PVAPH67205601	10	8301	7300	7/13/2006	L 1083970	6299973811						650.81	0.00
PVAPH67205602	10	8301	7300	7/21/2006	L 1086315	7315786141						636.29	0.00
PVAPH67205602	10	8301	7300	7/21/2006	L 1086315	6299973811						696.11	0.00
PVAPH67205603	10	8301	7300	8/11/2006	N 1089892	7315786141						1,396.00	0.00
PVAPHC6088277	10	8327	7310	8/22/2006	J TRYPSIN	6219901558						242.96	0.00
TOTAL CAMBEX BIO SCIENCE												4,897.76	0.00

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*****		VCAMBRI002	THE CAMBRIDGE GROUP LTD										
JVACTHJMX6026	10	8631	7253	3/1/2006	RI APHC0410635 FR 7902-58	6780785258						999.90	0.00
JVACTHJMX6031	10	8631	7253	4/4/2006	RI APHC0410638 TO 6226-58	7902785843						-12,000.00	0.00
JVACTHJMX6031	10	8631	7253	4/4/2006	RI APHC0410638 FR 7902-58	6226755837						12,000.00	0.00
RIAPHC0410633	10	8631	7253	10/14/2005	J 10693-PY	6780785258						1,934.90	0.00
RIAPHC0410633	10	8631	7253	10/14/2005	J 10661-PY	6780785258						680.00	0.00
RIAPHC0410634	10	8631	7253	1/4/2006	J 10738PY	6842785135						12,000.00	0.00
RIAPHC0410635	10	8631	7253	1/27/2006	J 10815-PY	7902785843						999.90	0.00
RIAPHC0410636	10	8631	7253	1/31/2006	J 10814-PY	6842785784						910.00	0.00
RIAPHC0410637	10	8631	7253	2/7/2006	J 10845-PY	6842785135						12,000.00	0.00
RIAPHC0410638	10	8631	7253	2/9/2006	J 10660-PY	7902785843						12,000.00	0.00
RIAPHC0410639	10	8631	7253	2/28/2006	J 10878-PY	6780785258						313.50	0.00
RIAPHC0410639	10	8631	7253	2/28/2006	J 10878-PY	6824785122						313.50	0.00
RIAPHC0410639	10	8631	7253	2/28/2006	J 10878-PY	6842785135						313.50	0.00
RIAPHC0410640	10	8631	7253	2/28/2006	J 10861-PY	6842785135						328.66	0.00
RIAPHC0410640	10	8631	7253	2/28/2006	J 10861-PY	6824785122						328.67	0.00
RIAPHC0410640	10	8631	7253	2/28/2006	J 10861-PY	6780785258						328.67	0.00
RIAPHC0410641	10	8631	7253	3/23/2006	J 10905PH	6824785122						328.67	0.00
RIAPHC0410641	10	8631	7253	3/23/2006	J 10905PH	6780785258						328.66	0.00
RIAPHC0410641	10	8631	7253	3/23/2006	J 10905PH	6842785135						328.67	0.00
RIAPHC0410642	10	8631	7253	4/11/2006	J 10929-PH R.VIZCARRA	6824785122						12,000.00	0.00
RIAPHC0410643	10	8631	7253	4/13/2006	J 10789PY S.MOCHERLA	7902785843						12,000.00	0.00
RIAPHC0410644	10	8631	7253	4/27/2006	J 10953-PY I.HUSSAIN	6226755837						12,000.00	0.00
RIAPHC0410645	10	8631	7253	4/28/2006	J 10947-PY	6842785135						670.00	0.00
RIAPHC0410645	10	8631	7253	4/28/2006	J 10948-PY	6842785135						328.67	0.00
RIAPHC0410645	10	8631	7253	4/28/2006	J 10948-PY	6824785122						328.66	0.00
RIAPHC0410645	10	8631	7253	4/28/2006	J 10948-PY	6780785258						328.67	0.00
RIAPHC0410646	10	8631	7253	4/28/2006	J 10958-PY	6842785135						309.00	0.00
RIAPHC0410647	10	8631	7253	4/28/2006	J 10954-PY	6824785122						311.67	0.00
RIAPHC0410647	10	8631	7253	4/28/2006	J 10954-PY	6780785258						311.67	0.00
RIAPHC0410647	10	8631	7253	4/28/2006	J 10954-PY	6842785135						311.66	0.00
RIAPHC0410648	10	8631	7253	7/26/2006	J S.MOCHERLA	6226755837						12,000.00	0.00
RIAPHC0410649	10	8631	7253	7/27/2006	J R.VIZCARRA	6824785122						12,000.00	0.00
RIAPHC0410650	10	8631	7253	8/11/2006	J 10971-PY	6842785135						98.60	0.00
RIAPHC0410650	10	8631	7253	8/11/2006	J 10971-PY	6824785122						98.60	0.00
RIAPHC0410650	10	8631	7253	8/11/2006	J 10971-PY	6780785258						788.80	0.00
RIAPHC0410651	10	8631	7253	8/14/2006	J ADVERTISING	6842785135						618.00	0.00
RIAPHC0410652	10	8631	7253	8/18/2006	J ADVERTISING	6780785258						986.00	0.00

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RIAPHC0410653	10	8631	7253	8/23/2006	J ADVERTISING	6780785258						986.00	0.00
TOTAL THE CAMBRIDGE GROUP LTD												110,913.20	0.00
***** VCAMPA0001 JESUS E CAMPA													
PVAPH68011000	10	8256	7299	10/14/2005	S JESUS CAMPA	6707781461						80.00	0.00
TOTAL JESUS E CAMPA												80.00	0.00
***** VCAMPOS002 CAMPOS ENGINEERING INC													
PVAPH40950020	50	6801	7341	10/20/2005	N 06-0206	9208751348					C	3,350.00	3,350.00
PVAPH40950021	50	6801	7341	5/5/2006	J 06-1062	9208751348					C	6,790.50	6,790.50
PVAPH50951708	50	6801	7341	9/20/2005	W 06-0067	9217751171					C	5,250.00	5,250.00
PVAPH50951709	50	6801	7341	10/20/2005	N 06-0201	9217751171					C	14,000.00	14,000.00
PVAPH50951710	50	6801	7341	11/23/2005	W 06-0420	9217751171					C	16,625.00	16,625.00
PVAPH50951711	50	6801	7341	12/20/2005	W 06-0569	9217751171					C	33,250.00	33,250.00
PVAPH50951712	50	6801	7341	1/26/2006	S 06-0640	9217751171					C	18,375.00	18,375.00
PVAPH50951713	50	6801	7341	3/3/2006	S 06-0821	9217751171					C	5,250.00	5,250.00
PVAPH50951715	50	6801	7341	5/4/2006	J 06-1057	9217751171					C	1,750.00	1,750.00
PVAPH50951716	50	6801	7341	5/5/2006	J 06-1056	9217751171					C	2,535.00	2,535.00
PVAPH50951717	50	6801	7341	6/26/2006	K MED SCIENCE BLDG	6267751559					C	12,000.00	12,000.00
PVAPH50951718	50	6801	7341	6/26/2006	K TEST & BALANCING	9217751171					C	1,750.00	1,750.00
PVAPH50951719	50	6801	7341	7/20/2006	N 06-1285	6267751559					C	12,000.00	12,000.00
PVAPH50951720	50	6801	7341	7/20/2006	M TEST AND BALANCING	9217751171					C	1,750.00	1,750.00
PVAPH50951721	50	6801	7341	8/28/2006	J JULY	6267751559					C	3,000.00	3,000.00
PVAPH50991714	50	6801	7341	3/13/2006	W 06-0853	9217751171					C	1,750.00	1,750.00
PVAPHC6080784	50	6801	7341	3/14/2006	W 06-0852	6267751559					C	3,000.00	3,000.00
TOTAL CAMPOS ENGINEERING INC												142,425.50	142,425.50
***** VCANDELA01A CANDELA CORPORATION													
JVACTHJMX6009	10	8553	7367	12/2/2005	PV APH69551800 TO 8031-64	6717781286						-4,360.00	0.00
JVACTHJMX6009	10	8553	7367	12/2/2005	PV APH69551800 FR 6717-12	8031786498						4,360.00	0.00
PVAPH69551800	10	8553	7367	11/2/2005	N SERVICE PLAN	6717781286						13,080.00	0.00
TOTAL CANDELA CORPORATION												13,080.00	0.00

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***** VCANNON010 JOE R CANNON													
RICHCP0238001	15	8807	7248	4/21/2006	6A14815	8258788811						249.95	0.00
TOTAL JOE R CANNON												249.95	0.00
***** VCANNON013 BRYAN CANNON													
PVAPH67116400	10	8227	7248	12/27/2005	S BRYAN CANNON	6724781293						226.80	0.00
TOTAL BRYAN CANNON												226.80	0.00
***** VCANNON013A BRYAN CANNON													
PVAPH67276300	10	8227	7248	8/16/2006	J TRAVEL EXPENSES	6724781293						253.70	0.00
TOTAL BRYAN CANNON												253.70	0.00
***** VCANON0002 CANON USA INC													
RIAPHC6957560	10	8523	7406	12/9/2005	M R2202872	6712785107						115.73	0.00
RIAPHC6957560	10	8523	7406	12/9/2005	M R2202873	6712785107						329.06	0.00
TOTAL CANON USA INC												444.79	0.00
***** VCANON0002A CANON USA INC													
PVAPH57043211	10	8523	7406	10/13/2005	N AUGUST COPIER	6595784851						265.00	0.00
PVAPH69021400	10	8523	7406	11/14/2005	N SEPTEMBER	6595784851						265.00	0.00
PVAPH69021401	10	8523	7406	11/29/2005	W OCT COPIER	6595784851						265.00	0.00
PVAPH69021402	10	8523	7406	1/5/2006	W NOV COPIER	6595784851						265.00	0.00
PVAPH69021403	10	8523	7406	2/15/2006	J R2295914 DECEMBER	6595784851						265.00	0.00
PVAPH69021404	10	8523	7406	3/27/2006	J R2326267 JANUARY	6595784851						265.00	0.00
PVAPH69021405	10	8523	7406	4/21/2006	N FEBRUARY	6595784851						265.00	0.00
PVAPH69021406	10	8523	7406	5/17/2006	S MARCH	6595784851						265.00	0.00
PVAPH69021407	10	8523	7406	6/15/2006	N APRIL	6595784851						265.00	0.00
PVAPH69021408	10	8523	7406	7/25/2006	L MAY	6595784851						265.00	0.00
PVAPH69021409	10	8523	7406	8/16/2006	N JUNE	6595784851						265.00	0.00
RIAPHC5960612	10	8523	7406	10/21/2005	J R2169069 AUGUST/USAGE	6712785107						400.61	0.00
RIAPHC5960612	10	8523	7406	10/21/2005	J R2169068 AUGUST	6712785107						115.73	0.00
RIAPHC6957561	10	8523	7406	1/17/2006	W OCT & NOV COPIER	6712785107						924.48	0.00
RIAPHC6957561	10	8523	7406	1/17/2006	W OCT & NOV COPIER	6712785107						208.31	0.00

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TOTAL CANON USA INC												4,564.13	0.00
*****		VCANON0010	CANON FINANCIAL SERVICES INC										
PVAPH69024500	10	8502	7376	10/28/2005	N SEPTEMBER	6890782172						807.81	0.00
PVAPH69024501	10	8502	7376	11/29/2005	S OCT. 2005	6890782172						807.81	0.00
PVAPH69024502	10	8502	7376	12/27/2005	FW NOV COPIER	6890782172						807.81	0.00
PVAPH69024503	10	8502	7376	2/13/2006	J 5868366 DECEMBER	6890782172						807.81	0.00
PVAPH69024504	10	8502	7376	3/21/2006	S 5937396	6890782172						807.81	0.00
PVAPH69024505	10	8502	7376	4/13/2006	N 0230427	6890782172						807.81	0.00
PVAPH69024506	10	8502	7376	4/20/2006	S SEPTEMBER PMT	6890782172						807.81	0.00
PVAPH69024507	10	8502	7376	5/11/2006	N 6092384	6890782172						807.81	0.00
PVAPH69024508	10	8502	7376	6/19/2006	S 6162390	6890782172						807.81	0.00
PVAPH69024509	10	8502	7376	7/14/2006	N 6232728	6890782172						807.81	0.00
PVAPH69024510	10	8502	7376	8/16/2006	N 6303754	6890782172						807.81	0.00
RIAPHC6902450	10	8502	7376	4/20/2006	S INTEREST	6890782172						29.52	0.00
TOTAL CANON FINANCIAL SERVICES INC												8,915.43	0.00
*****		VCANON0013A	CANON USA INCORPORATED										
RIAPHC5708067	10	8523	7406	11/4/2005	N APR/MAY	6646750124						269.60	0.00
TOTAL CANON USA INCORPORATED												269.60	0.00
*****		VCANYON010	CANYON PRODUCTS										
PVAPH57261200	10	8372	7334	10/14/2005	M 4543	7890785999						1,366.62	0.00
PVAPH59690401	10	8301	7300	9/30/2005	M 4542 DUFFEL BAGS	7762786020						2,613.35	0.00
PVAPH67150500	10	8301	7300	6/9/2006	S 4840	6397782578						597.50	0.00
PVAPH67150500	10	8301	7300	6/9/2006	S 4839	6397782578						2,185.00	0.00
PVAPH67150501	10	8301	7300	7/31/2006	S 4916	6397782578						2,138.68	0.00
PVAPH67180700	10	8256	7299	4/25/2006	N EMBROIDERY	7890786089						10.00	0.00
RIAPHC5969040	10	8301	7300	9/30/2005	M 4542 DUFFEL BAGS	7762786020						90.65	0.00
TOTAL CANYON PRODUCTS												9,001.80	0.00
*****		VCAPEPTI01	CALIFORNIA PEPTIDE RESEARCH										
JVACTHHSR6015	10	8327	7310	11/4/2005	MV PVAPH59077800 TO 7745-	6721781290						-850.00	0.00
JVACTHHSR6015	10	8327	7310	11/4/2005	MV PVAPH59077800 FR 6721-	7745780209						850.00	0.00

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PVAPH67068100	10	8327	7310	11/9/2005	S 7626	6721781290						2,865.00	0.00
PVAPH67147000	10	8257	7299	3/28/2006	J 7763	6721781290						3,800.00	0.00
TOTAL CALIFORNIA PEPTIDE RESEARCH												6,665.00	0.00
***** VCAPROC001 CAPROCK COURT REPORTING													
RIDVH06045330	10	8226	7246	11/16/2005	Depo services - Finke	6857789745						150.80	0.00
TOTAL CAPROCK COURT REPORTING												150.80	0.00
***** VCAPROCK09 CAPROCK AMBUCS													
PVAPH67054200	10	8267	7281	10/3/2005	M AD/CAPROCK AMBUCS	6564782148						300.00	0.00
TOTAL CAPROCK AMBUCS												300.00	0.00
***** VCAPROCK27 CAPROCK ELECTRIC													
PVAPH69038400	10	8550	7266	11/17/2005	S 4557 ELECTRIC WORK	7911780392						975.00	0.00
PVAPH69080723	10	8550	7266	3/6/2006	L ELECTRICAL WORK	6103612508						2,210.00	0.00
TOTAL CAPROCK ELECTRIC												3,185.00	0.00
***** VCAPROCK31 CAPROCK AUDIO-VISUAL INC													
PVAPH69040800	10	8523	7406	11/14/2005	M 1152 PA SYSTEM	6599789049						347.00	0.00
TOTAL CAPROCK AUDIO-VISUAL INC												347.00	0.00
***** VCARDIN001 CARDINAL HEALTH													
IVACTHCD60000	10	8330	7312	6/26/2006	4905309	6780785442						10,987.80	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4899970	7313783943						1,730.64	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4903376	7313783943						1,196.19	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	9545555	6769781112						137.81	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896861	7311783887						1,123.42	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892330	6742783133						2,180.99	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	9544302	6764784139						1,551.42	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892429	6633785921						20.70	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902063	6419780243						62.92	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906076	6419780243						5.23	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	9544538	6764784139						7,239.96	0.00

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IVACTHCD60000	10	8330	7312	6/26/2006	4901714	6752785966						33,623.28	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4895725	6633785922						2,465.16	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902045	6633785921						167.86	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4904550	7311783887						338.46	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896124	6633785921						24.38	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902496	6752785966						37.98	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892434	6633785921						413.95	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892819	7311783887						1,385.15	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906341	7311783887						27.11	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4907266	6633785921						119.00	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4905829	6743783562						1,244.21	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902417	6780785442						10,450.00	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896292	7311783887						4,979.35	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892818	7311783887						4,233.33	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906555	7313783943						2,003.28	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892435	6633785921						434.78	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892379	7313783943						966.57	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4900559	7311783887						3.24	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4895129	7311783887						595.51	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4905307	6782785782						3,009.54	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906075	6419780243						830.70	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892436	6633785921						221.24	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	9562809	6766784443						71.45	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	9544334	6764784139						6,205.68	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906425	6633785921						8.87	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4899971	7313783943						310.64	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4900558	7311783887						6,259.31	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4906340	7311783887						3,077.26	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896629	7313783943						3,539.51	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902420	6782785782						3,009.54	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4903377	7313783943						4.45	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4891599	7311783887						468.09	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896333	6419780243						1,280.12	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896862	7311783887						316.98	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892433	6633785921						522.24	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892422	6419780243						1,483.37	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4899634	6419780243						1,482.88	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4905678	6633785922						139.20	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4896291	7311783887						194.62	0.00

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IVACTHCD60000	10	8330	7312	6/26/2006	4904549	7311783887						2,774.37	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902415	7311783887						1,786.53	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4891334	7311783887						1,468.08	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4902543	6633785921						422.23	0.00
IVACTHCD60000	10	8330	7312	6/26/2006	4892428	6633785921						56.64	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909473	7311783887						505.10	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	9579881	6765784140						47.50	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	9566027	6764784139						16,031.34	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	9566023	6764784139						5,171.40	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4918908	6752785966						16,811.64	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916919	7313783943						1,777.52	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923223	6633785921						58.07	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916584	6752785802						150.84	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909129	6744785801						380.46	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4919775	6633785922						186.57	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909324	7313783943						998.34	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923389	6633785921						108.94	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916920	7313783943						15.98	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4913715	7313783943						2,336.71	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4914478	7311783887						488.06	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923747	7313783943						127.12	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909325	7313783943						33.14	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4920501	7313783943						1,814.00	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4922551	7311783887						733.53	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923743	7313783943						1,869.60	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4917056	7311783887						3.82	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4922550	7311783887						3,433.86	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4914479	7311783887						24.02	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	9579917	6765784140						260.76	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4913593	7311783887						3,235.48	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4913592	7311783887						382.62	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4910662	7311783887						1,343.61	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909464	7311783887						505.60	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4908348	7311783887						63,000.07	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4912296	6780785442						251.61	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	9565707	6766784443						3.31	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4917055	7311783887						6,092.14	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923243	6419780243						1,682.77	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923158	6633785921						80.81	0.00

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IVACTHCD60002	10	8330	7312	6/30/2006	4912890	6419780243						2,783.96	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916564	6419780243						2,120.86	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4912435	7311783887						2,979.55	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4908898	6633785921						8.67	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4908985	6633785921						48.00	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909014	6633785921						237.60	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909015	6633785921						6.48	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4909106	6633785921						77.10	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916783	6633785921						1,294.09	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916784	6633785921						95.61	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4923092	6633785921						53.29	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916786	6633785921						53.18	0.00
IVACTHCD60002	10	8330	7312	6/30/2006	4916785	6633785921						754.69	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4931145	7313783943						3,038.03	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4941205	6419780243						816.74	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939204	6633785921						97.37	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926074	7313783943						207.90	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939529	7311783887						151.34	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926098	7311783887						11,768.06	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4936707	6419780243						177.83	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4940952	6752785966						3,383.31	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926692	7313783943						131.21	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939331	6633785921						65.62	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4941775	7311783887						776.10	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4934629	7311783887						4,806.33	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4931099	7311783887						166.17	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4933534	6419780243						896.80	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4938837	6633785921						384.03	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4934420	7313783943						2,395.65	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4930169	6419780243						1,891.21	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926742	6742783133						776.10	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926689	7313783943						2,926.22	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4942688	6633785921						28.85	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4927224	7311783887						405.04	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926625	7311783887						2,070.75	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4938041	7313783943						7.04	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4927225	7311783887						17.70	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4941774	7311783887						6,880.47	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4931146	7313783943						20.41	0.00

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IVACTHCD60004	10	8330	7312	7/6/2006	4941297	7313783943						1,006.08	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4938040	7313783943						1,189.37	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4930106	7313783943						1,532.88	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939397	6633785921						625.05	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4941298	7313783943						62.44	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939299	6633785921						994.22	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939127	6633785921						21.06	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4941733	7311783887						170.00	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926626	7311783887						376.43	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4931098	7311783887						5,548.49	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4938832	6633785921						49.97	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939429	6633785921						38.00	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926276	6419780243						352.08	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4939528	7311783887						3,614.12	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4933543	7311783887						362.33	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926530	6842785444						420.66	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4926230	6719789052						19,855.00	0.00
IVACTHCD60004	10	8330	7312	7/6/2006	4937680	6743783562						776.89	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4956320	7311783887						74.73	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4949773	7311783887						15.30	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4953030	7311783887						7,683.38	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4953031	7311783887						42.74	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955231	7311783887						73.44	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955884	7311783887						3,952.88	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4947498	7313783943						2,434.80	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4956319	7311783887						47.04	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4947499	7313783943						21.48	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4952761	7313783943						5,099.44	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4956374	6419780243						98.02	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4952762	7313783943						13.36	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4956209	7313783943						609.70	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4949768	7311783887						2.24	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955885	7311783887						151.47	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955628	6633785921						87.48	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4949774	6633785921						611.76	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4956210	7313783943						2,247.61	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4943889	6419780243						1,241.51	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4952015	6419780243						777.91	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4953112	6633785921						72.60	0.00

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IVACTHCD60006	10	8330	7312	7/13/2006	4955553	6633785921						85.68	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955577	6633785921						1,032.93	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4949767	7311783887						1,741.45	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955767	6633785921						533.47	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955484	6742783133						838.78	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955460	6752785802						1,065.16	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	9623917	6765784140						48.45	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4951907	6780785442						10,450.00	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4943668	6782785782						3,009.54	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955566	6633785921						487.50	0.00
IVACTHCD60006	10	8330	7312	7/13/2006	4955946	6419780243						120.40	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963826	7313783943						35.29	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4964386	7311783887						21.48	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4966898	7311783887						1,237.84	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969451	7311783887						33.10	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4971341	7311783887						2,302.74	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973680	7311783887						3,928.03	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973798	7311783887						205.28	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973799	7311783887						828.30	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4959390	7313783943						3,250.19	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4964385	7311783887						1,138.19	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963825	7313783943						3,303.91	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963961	7313783943						8.12	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4967082	7313783943						4,517.43	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4967083	7313783943						80.85	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969905	7313783943						8.13	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4970715	7313783943						4,903.97	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4970716	7313783943						344.69	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4974097	7313783943						2,694.16	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4974098	7313783943						20.39	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4959391	7313783943						210.70	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973430	6742783133						123.92	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4960379	7311783887						1,470.51	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963045	7311783887						70.25	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4960378	7311783887						2.64	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4959209	7311783887						93.25	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4959208	7311783887						3,298.16	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4958806	7311783887						998.14	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973234	6780785442						855.39	0.00

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IVACTHCD60008	10	8330	7312	7/19/2006	4972923	6780785442						3,009.54	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4972752	6780785442						1,311.24	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969141	6633785921						126.88	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969843	6419780243						38.43	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963044	7311783887						4,657.14	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4958881	6419780243						474.25	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963433	6419780243						10.29	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969140	6633785921						2,268.13	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4973772	6419780243						1,046.83	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4969139	6633785921						33.66	0.00
IVACTHCD60008	10	8330	7312	7/19/2006	4963432	6419780243						1,573.89	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4986817	6633785921						90.14	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4975852	6752785966						22,261.50	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4976778	6745785805						71.99	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4983806	6743783562						780.00	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4983643	6743783562						780.00	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4991651	6742783133						108.82	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4990699	6742783133						819.34	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4976154	6719789052						15,675.00	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4983782	6633785922						148.67	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4991611	6633785921						1,211.27	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4991610	6633785921						865.70	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981241	6633785921						17.86	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4986818	6633785921						51.16	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	9662636	6765784140						135.48	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981473	6633785921						54.83	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981304	6633785921						52.02	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981296	6419780243						178.43	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4984277	6419780243						597.56	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4990474	6419780243						947.36	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981456	7313783943						456.43	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981266	6633785921						69.86	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4991609	6633785921						130.47	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4984660	7311783887						2,335.84	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4991906	7313783943						2,001.12	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4988069	7313783943						7.99	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4988068	7313783943						2,489.63	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4984669	7313783943						52.15	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4984668	7313783943						1,295.74	0.00

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IVACTHCD60010	10	8330	7312	7/26/2006	4980648	6419780243						641.29	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981433	7313783943						3,387.62	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4977003	7313783943						2,905.63	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4992499	7311783887						68.83	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4977004	7313783943						310.79	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4988961	7311783887						13,728.46	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	9668924	6765784140						10.08	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4983539	7311783887						563.48	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4983263	7311783887						563.48	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981175	7311783887						154.11	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4981174	7311783887						4,289.71	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4977824	7311783887						350.01	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4976925	7311783887						21.48	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4976924	7311783887						2,494.14	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	9649416	6767784142						6,603.32	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	9654403	6766784443						3.58	0.00
IVACTHCD60010	10	8330	7312	7/26/2006	4992498	7311783887						2,320.50	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005343	6633785921						878.40	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005342	6633785921						44.51	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005341	6633785921						113.84	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5006476	7311783887						1,539.39	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5006173	7313783943						2,632.87	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994097	6842785444						659.25	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005125	6780785442						2,006.36	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4998850	6419780243						1,181.45	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5002124	6419780243						306.65	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5010357	7311783887						21.50	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008830	6633785921						225.74	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005152	6779785443						938.00	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4997919	6842785444						309.77	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4999683	7311783887						5,140.86	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008831	6633785921						1,413.76	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005346	6633785921						102.33	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5010356	7311783887						425.97	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994704	7311783887						6,584.39	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994791	7313783943						694.63	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994792	7313783943						9.72	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008561	6633785921						101.68	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008832	6633785921						268.15	0.00

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IVACTHCD60012	10	8330	7312	8/3/2006	4994756	6633785921						658.50	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008833	6633785921						1,677.00	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5009556	7313783943						1,289.17	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5009718	7313783943						243.18	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5009295	6419780243						445.71	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994573	6419780243						709.48	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005345	6633785921						543.48	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5002426	6744785801						118.46	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5002781	7313783943						2,408.71	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	9671941	6765784140						48.45	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994705	7311783887						93.60	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005344	6633785921						1,572.77	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005338	6633785921						15.88	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5004694	6752785966						22,261.50	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4999257	7313783943						999.93	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5006117	6419780243						356.20	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5005120	7311783887						1,786.53	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008987	7311783887						17.20	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5001881	7313783943						1,008.95	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5008986	7311783887						4,223.11	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	5002419	7311783887						3,520.59	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4999684	7311783887						46.34	0.00
IVACTHCD60012	10	8330	7312	8/3/2006	4994771	6633785921						367.53	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5019723	6633785922						113.67	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5019404	6633785922						233.34	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5012240	6633785922						61.90	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5012237	6743783562						354.36	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5016456	6745785805						29.01	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5026988	6742783133						753.30	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	9693318	6764784139						19,651.32	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	9693415	6764784139						3,102.84	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	9704004	6769784144						803.92	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020469	6633785921						1,380.09	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5027216	7313783943						183.40	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5012305	6780785442						731.75	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	9712381	6769784144						61.78	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	9693469	6764784139						517,140.00	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020460	6633785921						106.94	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020459	6633785921						192.44	0.00

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IVACTHCD60014	10	8330	7312	8/14/2006	5016834	6633785921						70.69	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5016804	6633785921						16.32	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5026973	6419780243						656.10	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5016740	6419780243						894.60	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5024020	7313783943						1,945.52	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5024021	7313783943						3.82	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5026689	7313783943						304.50	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5027213	7313783943						379.42	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5019804	6419780243						451.99	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5023496	6419780243						1,004.50	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5026781	6780785442						84.47	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5027505	7311783887						5,922.62	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5027212	7313783943						2,224.64	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5012610	7313783943						1,360.03	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5011594	7311783887						2,375.92	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020517	7313783943						46.36	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020511	7313783943						494.68	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020510	7313783943						4,082.99	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5017075	7313783943						2,203.98	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5027506	7311783887						363.54	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5023634	7311783887						69.86	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5016787	7311783887						368.09	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5013029	7311783887						639.23	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5017076	7313783943						120.18	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5016786	7311783887						2,348.87	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5023773	7311783887						17.69	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020292	7311783887						2,456.41	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5020293	7311783887						332.99	0.00
IVACTHCD60014	10	8330	7312	8/14/2006	5023633	7311783887						937.46	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5037312	6633785922						113.67	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5040486	6633785921						4.80	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041530	6842785444						621.94	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041721	7313783943						154.48	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5038315	7313783943						3,208.54	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5043763	6719789052						15,675.00	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5043795	6419780243						955.68	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5030513	7311783887						6,262.51	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041720	7313783943						3,221.28	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5033329	6633785922						220.82	0.00

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IVACTHCD60016	10	8330	7312	8/15/2006	5029986	6633785921						398.43	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029943	6633785921						40.57	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5040485	6633785921						25.33	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5034659	7311783887						5,553.70	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5045252	7313783943						3,747.37	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5037973	6780785442						874.17	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5034660	7311783887						91.82	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029481	6633785921						45.48	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5044760	6633785922						94.21	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5034403	6419780243						1,688.85	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5045253	7313783943						151.47	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5040997	6752785802						323.39	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029852	7311783887						60.97	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5037490	6419780243						1,442.20	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029949	6633785921						27.58	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041508	6633785921						277.28	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	9725998	6764784139						5,171.40	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5044244	6633785922						31.20	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041505	6633785921						40.00	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041507	6633785921						16.83	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041626	7311783887						2,549.76	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5038046	7311783887						1,140.70	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5045384	7311783887						3,128.02	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041506	6633785921						600.78	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5030360	7313783943						2,167.81	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041491	6744785801						922.03	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029718	6633785921						1,113.47	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5041587	6419780243						1,919.88	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5029482	6633785921						2,973.33	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5034813	7313783943						5,385.96	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5030161	7311783887						18.44	0.00
IVACTHCD60016	10	8330	7312	8/15/2006	5040487	6633785921						16.73	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	835460	6752785966						11.40	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	822170	7311783887						208.80	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	816050	7311783887						29.31	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	825130	7313783943						15.65	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	827510	7313783943						595.51	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	822180	7311783887						27.68	0.00
IVACTHCD60018	10	8330	7312	8/22/2006	795610	7311783887						5.61	0.00

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IVACTHCD60018	10	8330	7312	8/22/2006	815650	6633785921						941.34	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5058809	6745785805						107.77	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059430	6633785921						49.21	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	9756566	6765784140						2,329.44	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059257	6752785966						3,320.41	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5058906	6752785802						49.30	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5063014	6743783562						23.21	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5051318	6742783133						1,163.76	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052116	6633785921						783.61	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5051250	6633785922						204.91	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048013	7311783887						1,905.81	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059422	6633785921						158.68	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059416	6633785921						610.20	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059397	6633785921						148.26	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059377	6633785921						465.91	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5058067	6633785921						46.53	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052117	6633785921						269.32	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5047624	6742783133						1,629.46	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5055838	7311783887						2,488.41	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048028	7313783943						4.45	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048027	7313783943						4,082.07	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5063445	7311783887						109.57	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5063444	7311783887						3,189.44	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059642	7311783887						15.68	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059641	7311783887						4,684.36	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5054734	6780785442						1,169.94	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5055841	7311783887						7.64	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5051123	6842785444						24.99	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052543	7311783887						4,866.33	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052542	7311783887						532.07	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059451	6743783562						1,118.00	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048827	7311783887						320.21	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048559	7311783887						352.64	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048560	7311783887						21.45	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5058326	7311783887						367.31	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5055329	6419780243						1,370.24	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5049314	7311783887						427.42	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5047567	6633785921						57.49	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5048032	7313783943						448.65	0.00

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IVACTHCD60021	10	8330	7312	8/25/2006	5047823	6419780243						4,310.62	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052584	7313783943						7.99	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5056021	7313783943						1,677.16	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5047564	6633785921						6.84	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5059617	7313783943						3,240.17	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5062985	7313783943						2,734.02	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5062876	6419780243						2,030.16	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5047562	6633785921						337.88	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5056022	7313783943						14.72	0.00
IVACTHCD60021	10	8330	7312	8/25/2006	5052583	7313783943						2,377.28	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073099	6419780243						399.58	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073462	6419780243						127.37	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5076923	6419780243						2,850.59	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5076938	6419780243						12.78	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5080475	6419780243						1,620.53	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5081100	6419780243						68.28	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5065741	6633785921						33.99	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5069758	6419780243						1,389.51	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5081130	7313783943						2,971.61	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073548	6633785921						188.85	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5065721	6633785921						32.64	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5081221	7311783887						10.30	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5066058	7313783943						2,897.83	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5066059	7313783943						316.33	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5070493	7313783943						3,242.22	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073892	7313783943						1,239.59	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5076177	7313783943						273.27	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073554	6633785921						200.77	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5077646	7313783943						276.41	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073549	6633785921						360.03	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5081131	7313783943						7.04	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5081220	7311783887						1,844.98	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5077645	7313783943						1,470.37	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5070689	7311783887						3,298.54	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	9774702	6764784139						12,017.50	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	9774659	6765784140						780.00	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	9778540	6766784443						103.58	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5069476	6780785442						20,900.00	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073561	6633785921						32.30	0.00

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IVACTHCD60023	10	8330	7312	8/30/2006	9774663	6764784139						18,099.90	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5065805	6633785921						887.47	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5080032	6780785442						271.42	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5070690	7311783887						100.28	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5072635	7311783887						845.22	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073765	7311783887						740.54	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073766	7311783887						43.00	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5077744	7311783887						303.72	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5077745	7311783887						7.91	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5065463	7311783887						714.00	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073707	6633785921						162.76	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073711	6633785921						161.10	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5065963	7311783887						387.61	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5079482	6752785966						28,692.60	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073710	6633785921						90.74	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5080529	6633785921						3,106.00	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5076252	6633785921						16.49	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5080570	6633785921						74.22	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5069469	6633785922						48.04	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5069477	6633785922						31.20	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5073089	6633785922						46.42	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5075920	6633785922						21.42	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5076318	6633785922						88.50	0.00
IVACTHCD60023	10	8330	7312	8/30/2006	5077165	6743783562						67.32	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216643	7313783943						56.40	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4229088	7313783943						358.27	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4229058	7313783943						32.18	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4229057	7313783943						2,741.15	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4227734	7313783943						14.72	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4227733	7313783943						1,005.14	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222856	7313783943						3,605.38	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4221685	7313783943						256.10	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4218361	7313783943						464.72	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4217519	7313783943						27.43	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4217518	7313783943						2,327.38	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216646	7313783943						112.80	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4221764	6780785442						1,462.56	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216644	7313783943						61.06	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4224539	6419780243						3,023.57	0.00

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IVCARD6000001	10	8330	7312	9/13/2005	4216642	7313783943						156.66	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216641	7313783943						26.11	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216640	7313783943						217.69	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216639	7313783943						26.11	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216638	7313783943						104.44	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216637	7313783943						1,009.86	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4227860	6419780243						2,349.16	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4224540	6419780243						1,122.54	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4221576	6419780243						1,399.17	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216487	6419780243						3,205.41	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4227872	7310789209						595.52	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216645	7313783943						56.40	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222436	7310789209						3.10	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4217563	6419780243						1,995.84	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4218609	6633785922						240.56	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4225640	7310789209						27.92	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4225641	7310789209						21.74	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222435	7310789209						1,219.19	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4216496	7310789209						6.02	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4228613	7311783887						2,596.99	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4228612	7311783887						307.55	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4225807	7311783887						3,143.27	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222472	7311783887						17.34	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222471	7311783887						11.19	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222106	7311783887						4.59	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4222105	7311783887						3,582.14	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4221916	6633785922						663.19	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4218615	6633785922						1,281.68	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4219495	6633785922						164.88	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4219591	7311783887						595.20	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4221433	6633785922						126.97	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4219497	6633785922						46.52	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4228633	6633785922						91.76	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4224477	6633785921						2,022.81	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4227960	6752785966						16,153.06	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4217521	7311783887						76.72	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4218439	7311783887						107.92	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4219590	7311783887						269.70	0.00
IVCARD6000001	10	8330	7312	9/13/2005	4219630	6633785922						5.10	0.00

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IVCARD6000002	10	8330	7312	9/20/2005	4239488	7313783943						2,760.76	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4239489	7313783943						52.93	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4242879	7313783943						3,360.91	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245956	7313783943						2,197.55	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245957	7313783943						6.40	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238029	6780785442						23.20	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231870	7311783887						155.73	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4235149	7311783887						1,324.96	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231831	7313783943						4,047.09	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4235654	7311783887						216.64	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4235148	7311783887						13.41	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238426	7313783943						567.01	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4236134	7313783943						56.77	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4236133	7313783943						5,003.29	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231577	6419780243						881.22	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231832	7313783943						21.92	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245169	6419780243						1,140.18	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4241546	6419780243						4,549.63	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238297	6419780243						1,884.13	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4235210	6419780243						2,668.76	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4235655	7311783887						195.17	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4234989	6842785444						379.10	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4234519	7313783943						1,562.93	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4239134	6742783133						568.67	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4244854	6633785921						17.54	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4244853	6633785921						372.12	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4242463	6633785921						4,548.73	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4241648	6633785921						420.20	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238872	6633785921						250.55	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238408	6633785921						78.27	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238407	6633785921						2,168.34	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231375	6633785921						64.89	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238656	6742783133						1,539.48	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4238326	6633785922						69.60	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4239242	7311783887						2,733.23	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245617	7310789209						1,601.32	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231761	7310789209						26.56	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4231760	7310789209						197.55	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245787	7311783887						91.59	0.00

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IVCARD6000002	10	8330	7312	9/20/2005	4245250	7311783887						21.74	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4245249	7311783887						635.64	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4241638	7311783887						214.14	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4241501	7311783887						3,414.32	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4240097	7311783887						7.88	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4239243	7311783887						43.37	0.00
IVCARD6000002	10	8330	7312	9/20/2005	4241728	6633785922						109.61	0.00
IVCARD6000003	10	8330	7312	9/23/2005	7325790	6767784142						1,144.70	0.00
IVCARD6000003	10	8330	7312	9/23/2005	7325859	6766784443						63.54	0.00
IVCARD6000004	10	8330	7312	10/5/2005	7330418	6769784144						14.04	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248385	7310789209						96.20	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248386	7310789209						3.10	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4251366	7310789209						570.40	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258962	7310789209						605.38	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258963	7310789209						578.52	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255675	6742783133						449.61	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261250	6842785444						178.42	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258241	6719789052						15,878.10	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255001	6633785922						196.94	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248343	6633785921						266.15	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248374	6633785921						1,442.44	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4254647	6633785921						281.60	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4247418	7313783943						278.33	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261583	7311783887						539.46	0.00
IVCARD6000004	10	8330	7312	10/5/2005	7330398	6769784144						16.17	0.00
IVCARD6000004	10	8330	7312	10/5/2005	7330397	6769784144						31.96	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4262164	6419780243						1,508.81	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258010	6419780243						2,249.57	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255778	6419780243						29.22	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255523	6419780243						1,780.50	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4251983	6419780243						682.11	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4251370	6419780243						2,628.95	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248104	6419780243						3,193.54	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248375	6633785921						50.61	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248483	7313783943						12.80	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248482	7313783943						2,820.41	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4248426	7311783887						804.55	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4252763	7313783943						1,823.25	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4252764	7313783943						75.64	0.00

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IVCARD6000004	10	8330	7312	10/5/2005	4256100	7313783943						706.82	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4266101	7313783943						30.88	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4257684	7313783943						345.33	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258156	7313783943						183.52	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4259204	7313783943						4,188.03	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4259234	7313783943						89.78	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4262980	7313783943						1,962.69	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258200	6780785442						10,585.40	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258204	6780785442						10,585.40	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4263051	7311783887						89.44	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261313	6780785442						84.43	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261584	7311783887						55.46	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4251986	7311783887						471.16	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4252761	7311783887						3,817.67	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4252762	7311783887						21.84	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4253577	7311783887						16.99	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4253704	7311783887						9.98	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255805	7311783887						707.12	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258033	7311783887						153.95	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258234	7311783887						1,057.82	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258970	7311783887						1,322.20	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261074	7311783887						2,069.60	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261379	7311783887						75.38	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4255854	6633785921						62.52	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4258579	6780785442						31.13	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4254506	6633785921						49.48	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4256164	6633785921						14.91	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261341	6633785921						96.10	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261641	6633785921						23.08	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4261688	6633785921						589.38	0.00
IVCARD6000004	10	8330	7312	10/5/2005	4256163	6633785921						153.95	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4272790	7311783887						5,646.01	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4283526	7311783887						1,521.87	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4281656	7311783887						1,320.40	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4279354	7311783887						1,038.69	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276642	7311783887						2.28	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276641	7311783887						1,621.21	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275516	7311783887						435.64	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4264962	7310789209						341.82	0.00

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IVCARD6000005	10	8330	7312	10/5/2005	4274401	7311783887						170.97	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4273400	7310789209						553.10	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4266056	7311783887						36.72	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275435	7311783887						2,284.56	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265861	7311783887						208.46	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265702	7310789209						148.87	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4279169	7313783943						439.52	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4271773	6633785921						2,828.88	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265908	6633785921						231.98	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4279330	6633785922						360.25	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4282275	7310789209						16.77	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4280153	7310789209						21.89	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4280152	7310789209						56.20	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276588	7310789209						4.95	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276587	7310789209						482.02	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276468	7310789209						98.50	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275601	7310789209						11.18	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265701	7310789209						1,329.32	0.00
IVCARD6000005	10	8330	7312	10/5/2005	7335062	6765784140						948.00	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265592	6419780243						1,190.86	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4273401	7310789209						698.93	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4272780	6419780243						1,505.51	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275656	6633785921						8.09	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4273614	6419780243						31.38	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275426	6419780243						16.39	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275432	6419780243						2,406.54	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4275919	6419780243						714.84	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276648	6419780243						18.60	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4279126	6419780243						595.30	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4280222	7313783943						14.20	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4282741	6419780243						2,964.73	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4283689	7313783943						1,131.62	0.00
IVCARD6000005	10	8330	7312	10/5/2005	7333934	6766784443						15.72	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4265226	7313783943						276.36	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4266108	7313783943						2,289.01	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4266109	7313783943						21.74	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4272660	7313783943						973.21	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4273762	7313783943						5,427.56	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4273763	7313783943						30.92	0.00

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IVCARD6000005	10	8330	7312	10/5/2005	4276910	7313783943						1,144.34	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4276916	7313783943						6.40	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4280221	7313783943						1,907.08	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4283688	7313783943						187.09	0.00
IVCARD6000005	10	8330	7312	10/5/2005	4279127	6419780243						68.04	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299776	6419780243						1,786.69	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4300538	7311783887						323.23	0.00
IVCARD6000006	10	8330	7312	10/10/2005	7343637	6765784140						310.89	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4290848	7313783943						6,047.28	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286417	7313783943						2,916.19	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286418	7313783943						15.08	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286441	7313783943						114.01	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289118	7313783943						1,224.64	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289719	6633785922						124.21	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299466	7311783887						400.84	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4292990	7310789209						730.67	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293887	7310789209						282.65	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293888	7310789209						288.08	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297199	7310789209						284.62	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297200	7310789209						21.74	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299268	7310789209						238.98	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4300394	7310789209						152.63	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4300395	7310789209						63.07	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299704	7313783943						1,022.62	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289606	6633785922						89.13	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299873	7311783887						2,755.72	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293310	6633785922						2,875.37	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293311	6633785922						23.23	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4285367	6633785921						532.36	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4285965	6633785921						142.64	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293001	6633785921						1,299.42	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4299424	6633785921						2,118.10	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4296142	6752785966						12,827.43	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4258242	6782785782						2,936.16	0.00
IVCARD6000006	10	8330	7312	10/10/2005	126570	6782785782						10.14	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4296500	6742783133						576.06	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4287161	7311783887						274.28	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4294183	7313783943						2,287.40	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4294184	7313783943						404.15	0.00

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IVCARD6000006	10	8330	7312	10/10/2005	4297356	7313783943						2,483.60	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297357	7313783943						27.29	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297388	7313783943						377.26	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4300632	7313783943						219.80	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293930	6780785442						507.27	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4296149	6780785442						274.83	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286146	7311783887						828.30	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286168	7310789209						620.01	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4287160	7311783887						402.22	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4290849	7313783943						300.24	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289664	7311783887						137.94	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4291216	7311783887						1,982.78	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4292568	7311783887						154.60	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4294810	7311783887						1,428.19	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4294811	7311783887						63.20	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297075	7311783887						236.03	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297076	7311783887						11.19	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4297162	7311783887						562.16	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4296432	6419780243						3,980.85	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4286530	7311783887						499.14	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4300633	7313783943						845.33	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4293208	6419780243						1,921.61	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289859	6419780243						3,856.67	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289541	6419780243						1,145.81	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289529	6419780243						1,463.67	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4289516	6419780243						1,196.79	0.00
IVCARD6000006	10	8330	7312	10/10/2005	4285955	6419780243						328.53	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4310599	7313783943						1,102.12	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4310436	7313783943						86.79	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309354	7313783943						27.80	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307388	7313783943						14.72	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307387	7313783943						1,537.54	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306936	7313783943						36.40	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306337	7313783943						137.70	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4303059	7310789209						176.18	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307216	7310789209						57.85	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4310600	7313783943						21.74	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316416	7313783943						607.92	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4303191	7313783943						1,641.41	0.00

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IVCARD6000007	10	8330	7312	10/17/2005	4316603	7310789209						282.65	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316604	7310789209						705.16	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306339	6601783123						19.37	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309181	7310789209						182.65	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4312955	6419780243						194.07	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4313449	7310789209						21.89	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4302661	6419780243						3,418.12	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306516	6419780243						1,644.20	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316839	7313783943						2,512.80	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316840	7313783943						10.12	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4303180	7311783887						247.38	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4313678	7313783943						2,252.55	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309666	6419780243						2,572.64	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4313677	7313783943						25.15	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4313249	6419780243						950.97	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4317096	6419780243						1,231.76	0.00
IVCARD6000007	10	8330	7312	10/17/2005	7347766	6766784443						8.52	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4313448	7310789209						376.84	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4315630	7313783943						728.88	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316672	6601783123						972.99	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306535	6419780243						906.12	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309418	7311783887						278.08	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4314542	6633785921						32.57	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306730	6782785782						4,404.24	0.00
IVCARD6000007	10	8330	7312	10/17/2005	126592SC	6782785782						10.14	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4304081	7311783887						298.83	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4302665	6742783133						662.17	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306349	7311783887						72.42	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307217	7310789209						3.10	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4314541	6633785921						101.22	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307887	7311783887						5.26	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4304082	7311783887						7.91	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4310593	7311783887						2,544.82	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4310594	7311783887						12.91	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4312535	7311783887						8,325.31	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4312590	7311783887						501.23	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4314414	7311783887						912.85	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4314415	7311783887						4.41	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316922	7311783887						969.65	0.00

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IVCARD6000007	10	8330	7312	10/17/2005	4316923	7311783887						2.34	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4307886	7311783887						2,913.61	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306646	6719789052						15,878.10	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309432	6742783133						654.80	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4312390	6842785444						1,456.22	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4312175	6633785921						704.00	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4302175	6633785922						701.19	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4309448	6633785922						282.38	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4302771	6633785921						18.89	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4302851	6633785921						125.00	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4306306	6633785921						44.73	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4308029	6633785921						2,523.27	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4308856	6633785921						8.80	0.00
IVCARD6000007	10	8330	7312	10/17/2005	4316845	6742783133						1,332.24	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4325628	6633785922						410.65	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319334	7310789209						58.40	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323470	7310789209						275.02	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323377	6633785922						91.76	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323471	7310789209						756.36	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326972	7310789209						346.91	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326973	7310789209						23.85	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330032	7310789209						229.24	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330033	7310789209						47.21	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4333012	7310789209						614.81	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4333013	7310789209						65.03	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4318793	6633785922						132.32	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319354	6633785921						353.70	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332262	6633785921						1,653.54	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4328988	6633785922						91.76	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4325718	6633785921						209.27	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323561	6633785921						27.44	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319333	7310789209						178.73	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323560	6633785921						94.02	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319355	6633785921						690.30	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4318413	6633785921						475.09	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319218	6842785444						29,394.48	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4321912	7313783943						1,306.36	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4333347	7313783943						943.30	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4331722	7313783943						160.97	0.00

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IVCARD6000008	10	8330	7312	10/24/2005	4330225	7313783943						187.86	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330205	7313783943						14.00	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4333540	7311783887						32.40	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4329842	7313783943						55.00	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4328951	6752785966						16,628.15	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326981	7313783943						2,529.64	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4325380	7313783943						57.17	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323536	7313783943						279.97	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319916	7311783887						789.06	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323088	7313783943						3.89	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330204	7313783943						2,991.79	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319512	7313783943						307.85	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319511	7313783943						1,243.83	0.00
IVCARD6000008	10	8330	7312	10/24/2005	7353459	6765784140						23.00	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332132	6419780243						2,066.31	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4329031	6419780243						2,693.82	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326482	6419780243						2,160.06	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4322826	6419780243						1,136.31	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319362	6419780243						15.32	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319361	6419780243						2,034.93	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332264	6633785921						6.12	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332263	6633785921						2.98	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323535	7313783943						4,883.09	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4327427	7311783887						249.59	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4333539	7311783887						4,505.32	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330258	7311783887						20.43	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4330257	7311783887						909.91	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4329713	7311783887						1,564.26	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4328943	7313783943						29.57	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4327428	7311783887						14.72	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319917	7311783887						3.84	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326117	7311783887						21.48	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332265	6633785921						133.75	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332266	6633785921						101.22	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332267	6633785921						1,109.07	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323541	7311783887						3,608.55	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4328815	7311783887						2,284.56	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4332301	6633785921						24.48	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4320708	7311783887						157.54	0.00

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IVCARD6000008	10	8330	7312	10/24/2005	4321652	7311783887						226.16	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4319954	7311783887						861.14	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4323542	7311783887						2.39	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4324080	7311783887						152.98	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4326116	7311783887						1,749.26	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4329848	6782785782						5,872.32	0.00
IVCARD6000008	10	8330	7312	10/24/2005	4321534	7311783887						64.03	0.00
IVCARD6000009	10	8330	7312	10/26/2005	4332884	6744785801						847.80	0.00
IVCARD6000009	10	8330	7312	10/26/2005	4313411	6743783562						2,260.54	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4347890	7313783943						677.52	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335854	7313783943						2,899.67	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349503	7313783943						1,062.92	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346321	7313783943						1,096.42	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343250	7313783943						4.30	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343226	7313783943						2,620.27	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4340035	7313783943						2,682.02	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349388	6419780243						179.50	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4348581	6419780243						1,425.17	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346528	6419780243						512.88	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342400	6419780243						431.37	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335644	6419780243						435.84	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4345388	6633785921						1,051.86	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349504	7313783943						6.82	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4339143	6419780243						2,432.45	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335500	6633785922						777.66	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343012	7310789209						638.54	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343013	7310789209						21.89	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4345656	7310789209						250.82	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346207	7310789209						334.80	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346208	7310789209						179.75	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349334	7310789209						116.79	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335010	6601783123						30.60	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349136	6742783133						86.92	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342117	7310789209						236.18	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4348826	6842785444						15,682.20	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342906	6633785921						58.37	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342810	6633785922						74.99	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335417	6633785921						55.08	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335418	6633785921						7.58	0.00

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IVCARD6000010	10	8330	7312	11/3/2005	4335736	6633785921						0.55	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4338643	6633785921						859.35	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4345679	6780785442						10,585.40	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335150	6419780243						791.52	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342064	6633785921						909.18	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4342393	6842785444						452.25	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335683	7311783887						525.01	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4339891	7310789209						3.10	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335566	7311783887						762.80	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4345683	6780785442						10,585.40	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335904	7311783887						207.73	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4336322	7311783887						342.38	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4336323	7311783887						4.41	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4338062	7311783887						431.52	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4339911	7311783887						4,711.12	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343160	7311783887						1,624.37	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4343161	7311783887						52.15	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335585	7310789209						2.94	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346931	7311783887						4.15	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4348269	7311783887						14.84	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4348271	7311783887						323.28	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4349261	7311783887						2,069.41	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4334874	7310789209						484.97	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4334893	7310789209						950.18	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4335584	7310789209						3.10	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4339890	7310789209						739.64	0.00
IVCARD6000010	10	8330	7312	11/3/2005	4346930	7311783887						3,676.00	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362719	7310789209						73.89	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362718	7310789209						9.37	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4359583	7310789209						428.11	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4358475	7310789209						334.44	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352264	7310789209						151.40	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4365899	7310789209						257.05	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4363724	7311783887						203.67	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4355435	6842785444						490.49	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362541	7311783887						373.56	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4361843	7311783887						274.28	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4361842	7311783887						6,736.83	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4359860	7311783887						60.22	0.00

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IVCARD6000011	10	8330	7312	11/8/2005	4359859	7311783887						3,347.23	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352262	7310789209						195.57	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4356682	7311783887						8.30	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351934	6742783133						39.68	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362364	6633785921						757.08	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4359070	6633785922						426.24	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4359233	6633785922						12.87	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362130	6633785922						92.32	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4365391	6633785922						14.28	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351946	6633785921						213.67	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4358750	6633785921						557.28	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4358765	6633785921						137.08	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4361347	6633785921						475.09	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362024	6633785921						242.60	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4354915	6752785966						12,827.43	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351933	6742783133						702.19	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4355301	6419780243						4.67	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4365469	6752785966						2,192.17	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351823	6419780243						652.80	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4356681	7311783887						3,376.86	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4355300	6419780243						16,133.82	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4358880	6419780243						1,295.96	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362115	6419780243						3,126.25	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4365760	6419780243						2,690.39	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352249	7313783943						878.37	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352250	7313783943						7.99	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4356558	7313783943						2,969.10	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4356559	7313783943						14.72	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352653	7311783887						6.87	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352864	7311783887						5.17	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351824	6419780243						41.37	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4358629	7313783943						120.24	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352863	7311783887						22.38	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4352652	7311783887						475.02	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4351130	7311783887						3,425.52	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4366153	7313783943						55.22	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4366152	7313783943						3,312.81	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362983	7313783943						126.51	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4362982	7313783943						6,249.35	0.00

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IVCARD6000011	10	8330	7312	11/8/2005	4359724	7313783943						290.62	0.00
IVCARD6000011	10	8330	7312	11/8/2005	4359723	7313783943						1,360.18	0.00
IVCARD6000012	10	8330	7312	11/10/2005	4366040	6752785802						554.36	0.00
IVCARD6000012	10	8330	7312	11/10/2005	4361490	6744785801						2,043.57	0.00
IVCARD6000012	10	8330	7312	11/10/2005	4359041	6743783562						6,224.82	0.00
IVCARD6000012	10	8330	7312	11/10/2005	4348887	6745785805						309.43	0.00
IVCARD6000012	10	8330	7312	11/10/2005	126675	6743783562						7.80	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4375376	6419780243						751.17	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382466	6419780243						1,669.54	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379283	6419780243						388.62	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379282	6419780243						2,565.95	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372098	6419780243						4,404.50	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4368442	6419780243						3,730.94	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4368629	7310789209						7.45	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4368630	7310789209						21.89	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372894	7310789209						218.50	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4376168	7310789209						147.14	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379595	7310789209						262.89	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378664	7310789209						972.38	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4376273	7313783943						2,982.87	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4367935	7311783887						45.32	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382399	7311783887						39.73	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378158	6780785442						10,585.40	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379596	7310789209						109.84	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382734	7313783943						74.99	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379824	7313783943						200.29	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382806	7313783943						2,874.16	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4376274	7313783943						14.85	0.00
IVCARD6000013	10	8330	7312	11/15/2005	7368534	6769784144						487.19	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372982	7313783943						321.06	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372981	7313783943						2,086.23	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4370229	7313783943						481.47	0.00
IVCARD6000013	10	8330	7312	11/15/2005	7370859	6765784140						56.14	0.00
IVCARD6000013	10	8330	7312	11/15/2005	7372192	6771784774						1,118.35	0.00
IVCARD6000013	10	8330	7312	11/15/2005	7368925	6769781112						32.82	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379823	7313783943						1,593.61	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382398	7311783887						3,475.40	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4367878	7311783887						1,957.44	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378029	6782785782						5,872.32	0.00

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IVCARD6000013	10	8330	7312	11/15/2005	4372582	6744785801						15.04	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372703	7311783887						13.79	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372704	7311783887						5,258.26	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4373132	7311783887						338.09	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4373496	7311783887						51.22	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4373514	7311783887						481.70	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4377056	7311783887						2,636.54	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4377057	7311783887						4.34	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379399	7311783887						6,480.88	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382013	6633785921						106.71	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379959	7311783887						401.73	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378016	6719789052						25.03	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382748	7310789209						1.26	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4382749	7310789209						7.04	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4368741	6742783133						393.38	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4375931	6742783133						101.13	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4379400	7311783887						21.48	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4375002	6842785444						218.13	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4381699	7310789209						642.36	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378020	6719789052						10,585.40	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4375095	6633785922						65.43	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4375141	6633785922						225.72	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4374672	6633785921						99.88	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4381798	6633785922						379.69	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4378675	6633785921						826.65	0.00
IVCARD6000013	10	8330	7312	11/15/2005	4372654	6842785444						19,851.55	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385820	7311783887						1,084.54	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4392745	7311783887						3.18	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385117	7311783887						2,714.70	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385821	7311783887						12.70	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4386123	7311783887						439.94	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4387996	7311783887						1,957.44	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388920	7311783887						2,675.99	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388921	7311783887						6.35	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385118	7311783887						21.48	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4392671	7311783887						5,113.80	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4394809	6633785922						127.50	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395352	7311783887						1,576.25	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4396025	7311783887						9,762.12	0.00

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IVCARD6000014	10	8330	7312	11/23/2005	4397983	7311783887						3,914.88	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4400391	7311783887						2,150.35	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4400392	7311783887						2.39	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388565	6633785921						2,027.64	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395882	6633785921						2,239.18	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388954	7311783887						58.03	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385826	7310789209						20.37	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4393017	7313783943						5.69	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4393019	7313783943						25.18	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395074	7313783943						1,223.17	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395075	7313783943						400.46	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4396329	7313783943						2,107.56	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4399517	7313783943						2,271.83	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4391771	6633785922						62.10	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395258	6780785442						10,987.80	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4393016	7313783943						1,989.16	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388628	7310789209						95.40	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4389292	7310789209						67.23	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4389293	7310789209						151.40	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4392787	7310789209						78.67	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4392788	7310789209						302.80	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4396005	7310789209						380.79	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4384540	6633785922						648.39	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4399518	7313783943						75.64	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4388629	6419780243						4,015.68	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4394661	6752785966						16,628.15	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4385162	6419780243						4,367.78	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4392703	6419780243						1,306.01	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395450	6419780243						748.10	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395661	6419780243						9.58	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4395928	6419780243						597.75	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4398550	6419780243						427.08	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4399054	6419780243						86.83	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4384758	7313783943						865.70	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4389782	7313783943						1,268.90	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4389783	7313783943						52.15	0.00
IVCARD6000014	10	8330	7312	11/23/2005	4398842	6419780243						1,261.78	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406556	7313783943						3,184.49	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402159	7310789209						6.20	0.00

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IVCARD6000015	10	8330	7312	11/28/2005	4405814	6419780243						5,046.66	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402158	7310789209						108.26	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409042	7311783887						662.54	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409037	7311783887						257.36	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4408266	7311783887						594.29	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409910	7313783943						1.43	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409901	7313783943						2,670.89	0.00
IVCARD6000015	10	8330	7312	11/28/2005	7380395	6769781112						459.10	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406557	7313783943						12.84	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402219	7313783943						4,916.46	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406411	7310789209						247.27	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4408247	6419780243						73.42	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4405842	6745785805						10,233.55	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4408976	6419780243						1,316.54	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409035	7313783943						516.52	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406250	6745785805						353.13	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4410896	6745785805						21.74	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4410895	6745785805						477.49	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4410234	6745785805						41.37	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4410233	6745785805						327.85	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409176	6745785805						26.15	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4409175	6745785805						1,779.93	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402261	6745785805						31.17	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406843	6745785805						62.84	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4412402	7310789209						326.43	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4405843	6745785805						24.52	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4401761	6742783133						1,215.34	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4403081	6745785805						201.36	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402020	6419780243						975.75	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4402260	6745785805						1,931.93	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4401664	6633785922						157.35	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4412403	7310789209						110.26	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4406844	6745785805						31.93	0.00
IVCARD6000015	10	8330	7312	11/28/2005	4401645	6745785805						1,489.49	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4428298	6633785921						96.58	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422628	6419780243						1,853.24	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419170	6419780243						37.80	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4428297	6633785921						167.68	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418621	6419780243						1,240.35	0.00

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IVCARD6000016	10	8330	7312	12/7/2005	4415911	7311783887						186.88	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419139	6744785801						193.16	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4425987	7313783943						5,801.37	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419576	7313783943						31.76	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4414917	6419780243						194.07	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418205	6633785921						3,503.24	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4429008	7311783887						2,040.72	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4428462	7311783887						3,914.88	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4424925	7311783887						4,681.78	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419575	7313783943						2,176.57	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422404	7311783887						321.74	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418058	7313783943						56.42	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422331	7311783887						2,606.91	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422764	7313783943						1,580.67	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422236	7311783887						95.34	0.00
IVCARD6000016	10	8330	7312	12/7/2005	44188811	7311783887						28.20	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419844	7311783887						278.82	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4421489	7311783887						4,568.96	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4422765	7313783943						36.46	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4423826	7311783887						750.85	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4429329	7313783943						3,702.23	0.00
IVCARD6000016	10	8330	7312	12/7/2005	5525555	6633785922						45.88	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4421620	7310789209						26.88	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419091	6742783133						1,261.89	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4415557	7311783887						7,934.36	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4424950	6842785444						30,051.12	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4421541	6633785922						45.88	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418810	7311783887						6,935.48	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4425671	6842785444						180.97	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418060	7313783943						169.26	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4419138	6744785801						1,865.78	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4416174	7311783887						128.62	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4424800	7313783943						1,229.91	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4425988	7313783943						203.39	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4425244	6780785442						538.87	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4425143	6419780243						3,607.57	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4428695	6419780243						2,718.95	0.00
IVCARD6000016	10	8330	7312	12/7/2005	7388138	6769784750						54.68	0.00
IVCARD6000016	10	8330	7312	12/7/2005	7388192	6769784144						323.45	0.00

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IVCARD6000016	10	8330	7312	12/7/2005	7388238	6769784144						18.34	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4414921	7313783943						87.78	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4416751	7311783887						73.41	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418059	7313783943						94.17	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418062	7313783943						141.05	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4429330	7313783943						294.03	0.00
IVCARD6000016	10	8330	7312	12/7/2005	4418061	7313783943						931.75	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438098	6782785782						5,872.32	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4439836	7313783943						7.99	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4439835	7313783943						2,835.30	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4436288	7313783943						26.45	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4436287	7313783943						2,402.02	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443079	7313783943						1,872.97	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4439854	7313783943						235.26	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4444493	7313783943						1,215.84	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443080	7313783943						3.84	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4432691	7313783943						14.72	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438499	6633785921						704.00	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443421	7311783887						280.84	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4432690	7313783943						2,391.46	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4445855	7311783887						1,750.84	0.00
IVCARD6000017	10	8330	7312	12/13/2005	7389568	6769781112						222.89	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4447021	7311783887						2,050.92	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4447022	7311783887						302.16	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4441811	6633785921						846.80	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4440061	7311783887						1,717.56	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438735	6633785921						382.72	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443422	7311783887						196.45	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4431529	6633785921						1,209.19	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4445881	6419780243						2,134.29	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443122	6419780243						46.62	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438624	6719789052						791.54	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4443121	6419780243						5,675.27	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438092	6419780243						5,906.00	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4435444	6419780243						2,290.80	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4431924	6419780243						1,825.24	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4438736	6633785921						98.50	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4445972	7310789209						7.08	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4446055	7313783943						52.15	0.00

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IVCARD6000017	10	8330	7312	12/13/2005	7392116	6767784142						333.12	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4446056	7313783943						727.63	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4439569	7310789209						156.75	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4445856	7311783887						274.28	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4445971	7310789209						151.40	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4436720	7311783887						361.24	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4431480	6742783133						987.63	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4441787	6842785444						7,439.40	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4436216	6752785802						86.63	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4436719	7311783887						14,189.81	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4432946	7311783887						1,040.66	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4439570	7310789209						25.74	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4431937	7311783887						2,418.40	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4435282	6633785922						136.58	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4442401	6752785966						552.57	0.00
IVCARD6000017	10	8330	7312	12/13/2005	4441748	6752785966						11,877.25	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4451848	6633785921						737.58	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4461192	6633785921						3,773.67	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448665	7311783887						5,323.88	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4461756	7311783887						5,872.32	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448156	6633785921						3,083.51	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448155	6633785921						849.24	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4462698	7311783887						4.15	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4462697	7311783887						2,682.01	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448857	6633785921						480.36	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448615	7313783943						1,542.16	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4461703	6742783133						105.01	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448549	6742783133						142.12	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4458969	6780785442						16,481.70	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4458942	6780785442						5,493.90	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4459422	7313783943						35.44	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4456185	7313783943						3.41	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4456151	7313783943						451.60	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452862	7313783943						10.29	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448216	6633785922						124.95	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448616	7313783943						10.29	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4459421	7313783943						2,859.07	0.00
IVCARD6000018	10	8330	7312	12/20/2005	7396571	6765784140						790.00	0.00
IVCARD6000018	10	8330	7312	12/20/2005	7396409	6769784144						48.43	0.00

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IVCARD6000018	10	8330	7312	12/20/2005	4462722	6419780243						824.83	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4459050	6419780243						4,651.91	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4455564	6419780243						445.51	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452456	6419780243						839.58	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448673	6419780243						2,393.34	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452973	7311783887						12,682.58	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4459657	7311783887						426.88	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452858	7313783943						2,098.71	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4455314	7311783887						10,527.35	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4459656	7311783887						302.80	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4458552	7311783887						32.02	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4458469	7311783887						1,482.50	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4456184	7313783943						3,218.13	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4455899	7311783887						325.21	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4453483	7311783887						12.94	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4453482	7311783887						80.02	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452974	7311783887						5.28	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4448666	7311783887						344.71	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4452340	6743783562						115.26	0.00
IVCARD6000018	10	8330	7312	12/20/2005	4456972	7311783887						793.14	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4468855	6842785444						26,767.92	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4478473	6842785444						12,399.00	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4471772	6633785922						181.07	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472490	6782785782						5,872.32	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472897	6752785802						429.24	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472870	7313783943						1,898.76	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4469928	7311783887						319.88	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4469996	7311783887						109.60	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4479537	7313783943						1,977.33	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4469997	7311783887						6.89	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472676	7311783887						2,164.99	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472677	7311783887						13.11	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4476709	7311783887						1,901.73	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4476711	7311783887						374.31	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4477360	7311783887						88.06	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4480350	7311783887						2,513.66	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4471426	7313783943						11.38	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4465190	6419780243						441.15	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4469995	7311783887						4,193.10	0.00

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IVCARD6000019	10	8330	7312	1/2/2006	7401142	6769784144						1,504.61	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4468520	6633785921						704.00	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4464774	7313783943						2,755.54	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4464775	7313783943						21.67	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4479665	6419780243						919.03	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4475617	6742783133						79.19	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4469285	6419780243						615.37	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4474922	6780785442						839.08	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4476346	7313783943						969.67	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4471425	7313783943						2,983.32	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4467906	7313783943						883.36	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472871	7313783943						7.99	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4468242	7313783943						7.33	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4476347	7313783943						248.60	0.00
IVCARD6000019	10	8330	7312	1/2/2006	7402196	6766784443						33.78	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4472894	6419780243						1,533.63	0.00
IVCARD6000019	10	8330	7312	1/2/2006	4465241	7311783887						3,504.89	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4490484	7311783887						3,130.17	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4488710	7311783887						27.52	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4492873	6633785921						5.32	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4489613	6633785921						317.20	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4490485	7311783887						39.12	0.00
IVCARD6000020	10	8330	7312	1/2/2006	7411369	6769784750						295.97	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4482096	7313783943						590.47	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4487586	7313783943						935.25	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4487587	7313783943						17.21	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4484400	7311783887						173.78	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4494927	7311783887						2,885.98	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4488709	7311783887						9,778.97	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4490784	7313783943						1,308.69	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4484399	7311783887						887.36	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4481534	7311783887						505.79	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4481873	6842785444						1,731.88	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4494131	7313783943						2,564.52	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4494130	7313783943						232.52	0.00
IVCARD6000020	10	8330	7312	1/2/2006	4493060	7313783943						694.65	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506035	7313783943						4,467.78	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501587	6742783133						958.23	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501480	6780785442						168.86	0.00

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IVCARD6000021	10	8330	7312	1/9/2006	4509203	7313783943						25.32	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4509202	7313783943						3,370.66	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4509102	7313783943						12.38	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506036	7313783943						61.23	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4502883	7313783943						347.71	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4502881	7313783943						3,945.17	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4499830	7313783943						1,642.46	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4498897	7311783887						84.80	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4502086	6633785922						73.96	0.00
IVCARD6000021	10	8330	7312	1/9/2006	7413829	6771784774						180.11	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4499222	7313783943						5.69	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4499221	7313783943						2,339.45	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506264	7311783887						371.97	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4500926	7311783887						4.41	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4500925	7311783887						4,755.41	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4502718	7311783887						2,493.29	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4503876	7311783887						361.65	0.00
IVCARD6000021	10	8330	7312	1/9/2006	7414992	6766784443						45.27	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4504905	6633785922						48.44	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4504653	7311783887						4,139.20	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4505768	7311783887						49.20	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506445	7311783887						241.34	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4510371	7311783887						7,164.64	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4510585	7311783887						629.99	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506756	6633785921						168.29	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501784	6633785921						600.49	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4505516	6633785922						75.15	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4507791	6752785966						12,827.43	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501781	6633785921						7.91	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501782	6633785921						1,010.17	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4505767	7311783887						3,188.14	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501783	6633785921						371.02	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506755	6633785921						258.86	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4501785	6633785921						1,542.84	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506749	6633785921						57.99	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506754	6633785921						36.20	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506753	6633785921						2,301.61	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506750	6633785921						227.38	0.00
IVCARD6000021	10	8330	7312	1/9/2006	4506748	6633785921						70.64	0.00

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IVCARD6000022	10	8330	7312	1/18/2006	4512210	7313783943						2.28	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4496085	6419780243						921.32	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4512104	6419780243						1,441.74	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4505825	6419780243						663.48	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4499737	6419780243						278.14	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4518960	6419780243						3,062.14	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519740	6419780243						279.72	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4525661	6419780243						2,086.52	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4499738	6419780243						1,178.70	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4522823	6419780243						78.67	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4516562	6419780243						1,337.90	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4525677	6419780243						13.80	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4526482	6419780243						17.20	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4526831	6419780243						714.84	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417398	6765784140						2,709.91	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417400	6765784140						372.78	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417421	6765784140						50.00	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417198	6767784142						928.08	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417203	6767784142						149.20	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7417389	6766784443						72.00	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4512209	7313783943						2,388.93	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4512238	7313783943						231.51	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4523623	7313783943						79.37	0.00
IVCARD6000022	10	8330	7312	1/18/2006	7422147	6766784443						142.50	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4523350	6633785922						10.64	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4517113	7311783887						245.20	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4511560	6633785921						40.38	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4511559	6633785921						104.52	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4527687	7311783887						158.26	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4527686	7311783887						7,565.55	0.00
IVCARD6000022	10	8330	7312	1/18/2006	105325SC	7311783887						59.98	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4524703	7311783887						8,916.99	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4520218	7311783887						33.83	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4520217	7311783887						1,085.14	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519214	7311783887						673.79	0.00
IVCARD6000022	10	8330	7312	1/18/2006	5411561	6633785921						1,719.36	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519185	6633785922						18.00	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4516962	7313783943						4,250.24	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4517114	7311783887						21.48	0.00

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IVCARD6000022	10	8330	7312	1/18/2006	4519704	6752785966						424.65	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4522085	6752785966						8,900.28	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4511740	6782785782						5,872.32	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4516462	6743783562						3,352.20	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519820	6743783562						47.81	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4512693	7311783887						3,287.28	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4512694	7311783887						302.36	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4517048	7311783887						1,925.00	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4517049	7311783887						57.71	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519564	6719789052						16,481.70	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4515463	6842785444						18,965.40	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4516963	7313783943						93.02	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4520199	7313783943						2,112.66	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4523622	7313783943						1,028.41	0.00
IVCARD6000022	10	8330	7312	1/18/2006	105326SC	6633785921						1.11	0.00
IVCARD6000022	10	8330	7312	1/18/2006	1641SC	7313783943						14.60	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4525403	7313783943						1,348.16	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4526911	7313783943						2,923.53	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4511737	6780785442						10,987.80	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519459	6780785442						2,350.00	0.00
IVCARD6000022	10	8330	7312	1/18/2006		7311783887						1,258.24	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4526781	6742783133						879.97	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4508224	6419780243						49.57	0.00
IVCARD6000022	10	8330	7312	1/18/2006	1642SC	6842785444						3.99	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519380	6719789052						15,348.60	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519390	6719789052						25.03	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4522275	6633785921						77.28	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4522269	6633785921						1,920.83	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4522265	6633785921						134.88	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4519209	6633785921						563.20	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4511626	6633785921						93.03	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4523307	7313783943						2,166.02	0.00
IVCARD6000022	10	8330	7312	1/18/2006	4523416	6601783123						11.60	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4529391	6419780243						1,712.20	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4529914	7311783887						24.02	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4536321	6419780243						1,370.98	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4537813	7313783943						6.72	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539703	6419780243						4,551.12	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4540769	6419780243						1,178.70	0.00

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IVCARD6000023	10	8330	7312	1/25/2006	4543881	6419780243						1,623.59	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4537812	7313783943						8,835.61	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539443	7313783943						61.50	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4540928	7313783943						3,612.78	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4540930	7313783943						2.39	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543350	7313783943						12.60	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4544254	7313783943						2,889.60	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4544255	7313783943						9.10	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543858	6745785805						1.12	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4544432	7313783943						5.06	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4529539	6742783133						17.51	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4540538	6742783133						250.24	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4529099	6633785922						62.18	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539568	6633785922						51.36	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539575	6633785922						13.61	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4544431	7313783943						700.75	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4529913	7311783887						1,600.43	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543142	6633785921						11.19	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4536045	7311783887						1,575.61	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539747	6633785921						1,155.68	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4536212	6633785921						92.09	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543163	6633785921						0.65	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4537179	7311783887						5,887.77	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543141	6633785921						1,439.17	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4541646	7311783887						11,841.87	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4538228	7311783887						286.29	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4537180	7311783887						85.02	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4535583	7311783887						791.54	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4539209	6633785921						494.46	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4543340	7311783887						331.35	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4545375	7311783887						4,867.91	0.00
IVCARD6000023	10	8330	7312	1/25/2006	4545378	7311783887						53.10	0.00
IVCARD6000024	10	8330	7312	2/6/2006	7430235	6767784142						94.10	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547239	7313783943						2,711.13	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547240	7313783943						291.97	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547263	7313783943						298.93	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4550827	7313783943						74.95	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4560993	6419780243						1,223.81	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4554310	6419780243						500.75	0.00

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IVCARD6000024	10	8330	7312	2/6/2006	4550235	6419780243						2,706.52	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547041	6419780243						282.65	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547040	6419780243						974.97	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4550877	7313783943						253.69	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4557164	6419780243						4,512.78	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4557701	6842785444						50.69	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4563125	7311783887						98.66	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4561853	7311783887						9.75	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4561852	7311783887						2,569.40	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4560930	7311783887						4,383.88	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4558214	7311783887						2,006.84	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4555156	7311783887						2,720.48	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551631	7311783887						58.31	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4559022	7313783943						34.80	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4555483	6742783133						74.09	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551404	6633785921						823.25	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4553917	6633785922						25.46	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4550559	7311783887						216.06	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4560890	6782785782						5,872.32	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4558770	6752785802						1,018.11	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547827	7311783887						4,977.97	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4547828	7311783887						151.40	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4550068	7311783887						3,914.88	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551630	7311783887						7,037.14	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4558938	7313783943						21.48	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551910	7313783943						1,804.80	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4554173	7313783943						1,088.02	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4555291	7313783943						4,141.10	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4555293	7313783943						8.52	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4555310	7313783943						90.81	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4557596	7313783943						319.22	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4560967	6780785442						15,348.60	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551402	6633785921						877.77	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4562505	7313783943						3,700.97	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551403	6633785921						295.20	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4558937	7313783943						649.21	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4557968	7313783943						2.07	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4557706	7313783943						472.72	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551918	6633785921						647.24	0.00

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IVCARD6000024	10	8330	7312	2/6/2006	4551407	6633785921						192.74	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551406	6633785921						385.85	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4551405	6633785921						40.58	0.00
IVCARD6000024	10	8330	7312	2/6/2006	4550882	7313783943						1,867.14	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565458	6633785921						6.00	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4570102	7313783943						3.84	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565460	6633785921						312.17	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4576692	6633785922						45.74	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4572213	6719789052						15,348.60	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4575870	6842785444						22,391.58	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573524	6742783133						486.74	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4572181	7311783887						1,786.53	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580658	7313783943						1,058.89	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580267	7313783943						58.39	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4577189	7313783943						297.37	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4577188	7313783943						3,643.53	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573652	7313783943						229.01	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573647	7313783943						585.97	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4572032	7313783943						57.04	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4564804	6752785966						490.54	0.00
IVCARD6000025	10	8330	7312	2/6/2006	7436540	6767784142						25.40	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4564670	6419780243						5,961.84	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4569604	6419780243						3,702.69	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4569605	6419780243						1,178.70	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573212	6419780243						739.35	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4576762	6419780243						2,695.06	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4572031	7313783943						96.83	0.00
IVCARD6000025	10	8330	7312	2/6/2006	7436511	6769784144						1,027.46	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4570116	7313783943						238.87	0.00
IVCARD6000025	10	8330	7312	2/6/2006	7438613	6766784443						1,190.38	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4564676	7313783943						33.84	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4566502	7313783943						349.81	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4566505	7313783943						1,926.85	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4570101	7313783943						2,023.98	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4575529	6752785966						15,822.72	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580008	6419780243						1,316.85	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4577827	7311783887						2,873.06	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580087	6633785921						84.43	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580086	6633785921						50.40	0.00

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IVCARD6000025	10	8330	7312	2/6/2006	4580084	6633785921						2,869.45	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573865	6633785921						71.44	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573864	6633785921						268.94	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565459	6633785921						55.08	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565457	6633785921						654.05	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565456	6633785921						61.00	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565455	6633785921						92.88	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565454	6633785921						22.64	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565453	6633785921						161.00	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4581813	7311783887						285.89	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4577044	6633785922						21.03	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4579013	7311783887						3,914.88	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565021	7311783887						314.01	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573305	6743783562						128.73	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4579779	6743783562						37.85	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580009	6743783562						5,516.90	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4569634	6752785802						352.08	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4564269	7311783887						281.42	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4581812	7311783887						8,979.06	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4565020	7311783887						6,951.35	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4580088	6633785921						2,550.77	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4566100	7311783887						544.95	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4566101	7311783887						282.65	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4569487	7311783887						3,687.24	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4573458	7311783887						6,757.41	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4576270	7311783887						279.95	0.00
IVCARD6000025	10	8330	7312	2/6/2006	4577826	7311783887						554.46	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583307	6633785921						44.46	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4585434	7313783943						2.39	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4587840	6752785966						3,532.92	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598872	6633785922						17.04	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583428	6633785922						2.07	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4591275	6842785444						29,467.86	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4519516	7311783887						305.99	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4597567	6780785442						462.66	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4593938	6780785442						468.66	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598859	7313783943						17.04	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598831	7313783943						268.23	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598830	7313783943						3,366.73	0.00

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IVCARD6000026	10	8330	7312	2/13/2006	4595294	7313783943						440.15	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4586699	6782785782						988.92	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4591804	7313783943						6,391.27	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4591805	7313783943						16.09	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4585433	7313783943						2,764.24	0.00
IVCARD6000026	10	8330	7312	2/13/2006	7444078	6769781112						250.28	0.00
IVCARD6000026	10	8330	7312	2/13/2006	7441875	6769784144						37.90	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598460	6419780243						618.21	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598153	6419780243						439.96	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594115	6419780243						3,916.53	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4590445	6419780243						4,126.17	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4587839	6419780243						2,924.30	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583414	6419780243						1,892.09	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598201	6633785921						34.02	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4592009	6633785921						82.58	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4595293	7313783943						1,168.77	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594912	6633785921						1,491.61	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594914	6633785921						278.44	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4587141	7313783943						949.44	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594913	6633785921						277.82	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598735	6744785801						739.73	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594911	6633785921						204.56	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4592010	6633785921						7.78	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583308	6633785921						386.19	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4600348	7311783887						1,553.43	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4598273	7311783887						1,779.27	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4596552	7311783887						291.17	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4596551	7311783887						1,588.41	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594517	7311783887						117.24	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594516	7311783887						9,685.68	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4584217	7311783887						888.48	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4591685	7311783887						22.50	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4594520	6752785802						8.41	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583157	7311783887						300.76	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583440	7311783887						2,803.28	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4584730	7311783887						1,660.11	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4585260	7311783887						50.59	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4589151	7311783887						3.11	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4589209	7311783887						2.24	0.00

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IVCARD6000026	10	8330	7312	2/13/2006	4591683	7311783887						4.41	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4591684	7311783887						3,597.03	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4589152	7311783887						3,530.96	0.00
IVCARD6000026	10	8330	7312	2/13/2006	4583439	7311783887						14.72	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612800	6782785782						5,872.32	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4611034	7311783887						3,658.70	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4607754	7311783887						304.13	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4607753	7311783887						4,791.01	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4605326	7311783887						613.11	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4602377	7311783887						7.36	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613496	6752785966						42.69	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4602376	7311783887						7,224.08	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606590	6745785805						77.20	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606423	6745785805						77.20	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4611035	7311783887						104.07	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606497	6745785805						77.20	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612754	6633785921						44.63	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606662	6745785805						77.20	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612909	7311783887						11,924.40	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612910	7311783887						21.48	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613798	7311783887						90.79	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4616119	7311783887						728.75	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617235	7311783887						2,214.62	0.00
IVCARD6000027	10	8330	7312	2/23/2006	5613094	6633785921						32.12	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4604976	6633785921						988.92	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617642	6633785921						843.95	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617641	6633785921						60.81	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617636	6633785921						17.85	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4601573	6419780243						2,865.57	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612758	6633785921						2,616.72	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612757	6633785921						14.20	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613014	6752785966						3,835.66	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4602541	6633785921						31.08	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4604743	7313783943						924.96	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612755	6633785921						5.84	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4605801	6419780243						3,367.89	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4608844	6419780243						1,183.11	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612412	6419780243						1,437.46	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613085	6419780243						1,696.04	0.00

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IVCARD6000027	10	8330	7312	2/23/2006	4613086	6419780243						149.23	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4616618	6419780243						2,284.39	0.00
IVCARD6000027	10	8330	7312	2/23/2006	7448366	6769784144						27.55	0.00
IVCARD6000027	10	8330	7312	2/23/2006	7448370	6769784144						32.64	0.00
IVCARD6000027	10	8330	7312	2/23/2006	7447715	6765784140						920.00	0.00
IVCARD6000027	10	8330	7312	2/23/2006	7447444	6766784443						38.88	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606808	6419780243						48.80	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4601848	7313783943						28.11	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4615971	6633785922						128.47	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4606663	7313783943						3,494.90	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4610229	7313783943						2,583.65	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4610230	7313783943						282.65	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4610254	7313783943						322.97	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613860	7313783943						1,734.71	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4613861	7313783943						58.92	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617389	7313783943						772.39	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4617390	7313783943						3.41	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4605515	6780785442						70.24	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4612878	6780785442						15,348.60	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4616877	6742783133						2,647.90	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4605382	6842785444						17,516.77	0.00
IVCARD6000027	10	8330	7312	2/23/2006	4601847	7313783943						1,517.79	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4629495	7311783887						3,223.93	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4632662	7311783887						24.16	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4621259	7311783887						4,905.18	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631154	6633785921						7.26	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631152	6633785921						174.08	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631151	6633785921						392.56	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4621800	6633785921						422.69	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619107	6633785921						2,472.30	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635487	7311783887						17.70	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631590	7313783943						2,410.98	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4633890	7311783887						67.12	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4628063	7313783943						44.79	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4632661	7311783887						313.43	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4630538	7311783887						9,885.96	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4629803	7311783887						308.36	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4629670	7311783887						75.92	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4629496	7311783887						38.21	0.00

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IVCARD6000028	10	8330	7312	2/27/2006	4626718	7311783887						901.10	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4625227	7311783887						4,165.37	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4621260	7311783887						52.15	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635486	7311783887						5,437.57	0.00
IVCARD6000028	10	8330	7312	2/27/2006	7451632	6769784144						128.40	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619930	6419780243						1,394.99	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4623014	6419780243						297.00	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4624507	6419780243						1,733.60	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4627220	6419780243						2,171.80	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4627712	6419780243						3,680.15	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4628005	6419780243						177.57	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4630424	6419780243						3,202.74	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619931	6419780243						26.14	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4634068	6419780243						1,671.83	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631153	6633785921						107.20	0.00
IVCARD6000028	10	8330	7312	2/27/2006	7451867	6775784150						47.50	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4620313	7313783943						3,290.61	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4620314	7313783943						7.99	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4624777	7313783943						371.61	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4624778	7313783943						1,870.00	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4627869	7313783943						3,361.67	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4627870	7313783943						3.31	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4628062	7313783943						25.15	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631627	6419780243						791.00	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635380	6742783133						506.74	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619776	7311783887						371.68	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4632694	6633785921						19.80	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635174	7313783943						1,845.35	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4634010	7313783943						158.40	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635239	7313783943						479.56	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635240	7313783943						282.65	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4625228	7311783887						14.72	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4635369	6742783133						506.74	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619769	6842785444						13.75	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4620072	6633785922						51.28	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4631471	6744785801						1,467.70	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619731	7311783887						1,786.53	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619714	7311783887						1,564.23	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4627458	6780785442						1,145.02	0.00

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IVCARD6000028	10	8330	7312	2/27/2006	4627169	6752785802						65.99	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4623455	6633785922						19.20	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4623832	6752785966						738.16	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619097	6752785966						17,306.10	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4634288	6633785922						46.40	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4630256	6633785922						21.03	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4630251	6633785922						322.46	0.00
IVCARD6000028	10	8330	7312	2/27/2006	4619028	7311783887						1,957.44	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644095	7311783887						1,957.44	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645156	6633785921						98.30	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644631	6633785921						137.39	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644630	6633785921						184.94	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4641007	6633785921						101.92	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4637511	6633785921						464.40	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4637504	6633785921						113.04	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4653134	7311783887						785.12	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649479	7311783887						613.79	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649478	7311783887						2,152.03	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4646131	7311783887						87.97	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645193	7311783887						4.34	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645162	6633785921						23.70	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645167	7311783887						39.80	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4648864	6633785921						21.16	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4642536	7311783887						38.58	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4642047	7311783887						18.84	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4641972	7311783887						940.71	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4641481	7311783887						56.56	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4641480	7311783887						3,362.66	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4641177	7311783887						313.62	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4639314	7311783887						595.01	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4638363	7311783887						100.46	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4638362	7311783887						4,024.13	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649437	6743783562						46.40	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4652917	6633785922						69.60	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4652851	6633785922						89.25	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645192	7311783887						1,694.96	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4653282	7313783943						3,388.94	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649511	6419780243						3,486.24	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4653112	6419780243						671.55	0.00

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IVCARD6000029	10	8330	7312	3/7/2006	7458943	6769784750						449.82	0.00
IVCARD6000029	10	8330	7312	3/7/2006	7459249	6769784750						209.82	0.00
IVCARD6000029	10	8330	7312	3/7/2006	7457060	6765784140						33.00	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4637923	7313783943						1,952.50	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649270	6633785922						168.86	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645959	7313783943						5,571.83	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645960	7313783943						137.89	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4648563	7313783943						1,687.52	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649677	7313783943						3,557.74	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649678	7313783943						21.74	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645169	6633785921						310.00	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4651857	7313783943						42.82	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4652828	6633785922						247.56	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645355	6780785442						84.43	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4652112	6742783133						296.18	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644351	6842785444						45.36	0.00
IVCARD6000029	10	8330	7312	3/7/2006	5645679	6842785444						45,082.38	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4651770	6842785444						4.46	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644524	6633785922						31.50	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644744	6633785922						237.49	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4646105	6419780243						2,427.67	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4651997	6633785921						19.11	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4651971	6633785921						264.19	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4648863	6633785921						11.52	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4648862	6633785921						1,658.07	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4649711	7313783943						386.09	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4644758	6419780243						1,141.92	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4648866	6633785921						244.10	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4642026	6419780243						1,857.81	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4645293	6419780243						761.28	0.00
IVCARD6000029	10	8330	7312	3/7/2006	4637895	6419780243						243.85	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4670950	6419780243						99.00	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671298	7311783887						5,953.82	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4668610	7311783887						752.65	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666171	6419780243						4,186.23	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660786	6419780243						2,175.55	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655835	6419780243						2,758.67	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660782	7311783887						10,045.85	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660783	7311783887						323.24	0.00

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IVCARD6000030	10	8330	7312	3/24/2006	4662567	7311783887						1,957.44	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4663233	6745785805						16.85	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4656038	7311783887						1,748.61	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4659528	7311783887						192.15	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655201	7311783887						1,786.52	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4664234	7311783887						5,821.80	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666443	7311783887						254.36	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666761	7311783887						3.71	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4667082	7311783887						7,475.91	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660226	6743783562						2,038.08	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660894	7311783887						237.91	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4659182	6633785922						93.75	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660663	7313783943						137.48	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660634	7313783943						34.25	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660633	7313783943						3,927.09	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4660015	7313783943						513.84	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4659683	7313783943						1,519.80	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655990	7313783943						3.98	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4664080	7313783943						2,536.56	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655989	7313783943						2,597.57	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666356	6752785966						30,162.06	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4670941	6419780243						74.25	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666254	6633785922						82.52	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4663782	6419780243						722.19	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655380	7313783943						165.90	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4669704	6842785444						71.06	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671372	6419780243						972.87	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666298	6842785444						84.11	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4662836	6842785444						6,208.86	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4667171	6780785442						787.97	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4655202	6780785442						10,987.80	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671113	7313783943						1,626.50	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4670951	6419780243						99.00	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4667512	7313783943						4,752.97	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4669686	6633785922						103.84	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671299	7311783887						29.94	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671442	6633785921						25.82	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4669465	6419780243						2,497.60	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4662676	6633785921						27.64	0.00

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IVCARD6000030	10	8330	7312	3/24/2006	4666984	6633785921						21.57	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666985	6633785921						17.34	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666986	6633785921						1,105.70	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666988	6633785921						298.77	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671443	6633785921						324.39	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4666989	6633785921						80.84	0.00
IVCARD6000030	10	8330	7312	3/24/2006	4671442	6633785921						179.95	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678364	7311783887						193.42	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678933	7311783887						208.86	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681066	7311783887						137.01	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681067	7311783887						39.80	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4673678	6742783133						357.27	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4688767	7313783943						12.68	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4684476	7313783943						521.15	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4682139	7313783943						987.85	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678774	7313783943						2.28	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4688766	7313783943						3,135.83	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4677932	7311783887						105.54	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678773	7313783943						2,000.54	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4675918	7311783887						24.02	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4672866	7311783887						3,914.88	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4675917	7311783887						716.99	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4675183	7311783887						35.01	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4675182	7311783887						1,456.46	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4674081	7311783887						452.76	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4674080	7311783887						3,440.92	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4673464	6743783562						1,560.00	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681138	6782785782						5,872.32	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4677931	7311783887						3,477.26	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4685391	7311783887						4.41	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4674127	7313783943						162.16	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681156	6782785782						5,872.32	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681275	7311783887						250.72	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4682291	7311783887						2,044.66	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4685323	7311783887						109.79	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4687375	6719789052						15,348.60	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678167	6633785921						374.18	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678168	6633785921						697.00	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681033	6633785921						266.18	0.00

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IVCARD6000031	10	8330	7312	3/24/2006	4687501	6633785921						494.46	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4674126	7313783943						1,289.55	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4673778	7313783943						70.74	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4685322	7311783887						3,381.30	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4673953	6419780243						1,055.41	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4677295	6752785966						9,394.74	0.00
IVCARD6000031	10	8330	7312	3/24/2006	9282580	6769781112						67.48	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4688161	6419780243						185.66	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681331	6419780243						991.78	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4681024	6419780243						2,072.91	0.00
IVCARD6000031	10	8330	7312	3/24/2006	4678286	6419780243						761.72	0.00
IVCARD6000031	10	8330	7312	3/24/2006	9263745	6766784443						7.92	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701434	6780785442						363.15	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4692200	7311783887						5,211.54	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698135	6842785444						948.82	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4695548	6742783133						357.27	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704477	6742783133						840.60	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4695566	6633785922						17.34	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697376	6633785922						63.86	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705597	6752785966						627.39	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4691174	7311783887						365.24	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4690838	6780785442						10,232.40	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705619	6419780243						1,233.88	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704812	6752785802						410.78	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4690836	6780785442						10,987.80	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705527	7313783943						54.41	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705526	7313783943						2,776.63	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4702203	7313783943						1,913.97	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698898	7313783943						14.72	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698897	7313783943						1,915.06	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697982	7313783943						446.48	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697634	7313783943						174.40	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4692201	7311783887						540.52	0.00
IVCARD6000032	10	8330	7312	3/27/2006	9304795	6765784140						1,185.00	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705676	7311783887						390.54	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701478	6419780243						1,931.32	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698700	6419780243						167.13	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4695598	7313783943						3,769.44	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697949	6633785921						823.25	0.00

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IVCARD6000032	10	8330	7312	3/27/2006	4695091	6419780243						3,585.90	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704612	6633785921						356.90	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704611	6633785921						494.95	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704610	6633785921						142.74	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701330	6633785921						262.43	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701329	6633785921						134.41	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701328	6633785921						93.03	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698743	6633785921						8,514.91	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698276	6633785921						611.52	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704966	7311783887						16.08	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697950	6633785921						126.75	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4695567	7311783887						7,556.52	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4697948	6633785921						110.16	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705677	7311783887						3.58	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4705186	7311783887						73.41	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704965	7311783887						2,413.27	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704676	7311783887						79.60	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4704341	7311783887						3,914.88	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4703196	7311783887						442.59	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701458	7311783887						3.58	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4701457	7311783887						6,267.03	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698233	7311783887						8,536.52	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4695569	7311783887						151.40	0.00
IVCARD6000032	10	8330	7312	3/27/2006	4698036	6633785921						11.91	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4711682	7311783887						10.29	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708154	6752785802						29.48	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707340	7311783887						254.54	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707358	7311783887						1,442.05	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707288	7311783887						3,914.88	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708714	7311783887						2,298.67	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708910	7311783887						218.89	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4712691	7311783887						736.65	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4711681	7311783887						4,728.22	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715974	7311783887						329.35	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4719015	7311783887						3,097.10	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4718335	6633785922						13.21	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715388	7311783887						3,345.54	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715389	7311783887						21.48	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715973	7311783887						435.39	0.00

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FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVCARD6000033	10	8330	7312	4/5/2006	4719016	7311783887						332.85	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4711378	7311783887						1,786.53	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708353	7313783943						2,257.97	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4721710	7311783887						3,914.88	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4712692	7311783887						4.41	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708062	6419780243						1,811.46	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715800	6419780243						457.53	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4718201	6419780243						4,188.23	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4721929	6419780243						3,736.28	0.00
IVCARD6000033	10	8330	7312	4/5/2006	9322831	6767784142						1,057.32	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707341	7313783943						613.05	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4712512	6419780243						3,137.95	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4708228	7313783943						6.34	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707962	6633785922						17.04	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4712767	7313783943						2,777.30	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4716216	7313783943						3,194.14	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4716217	7313783943						151.40	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4719551	7313783943						2,983.57	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4719552	7313783943						7.04	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4722858	7313783943						1,533.17	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4722859	7313783943						172.88	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4722211	6780785442						1,261.92	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4707959	7313783943						17.04	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4721659	6633785921						59.19	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4711758	7311783887						27.39	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4721660	6633785921						25.14	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4721172	6633785921						2,472.30	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4719133	6633785921						3,364.36	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4719132	6633785921						337.72	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715488	6633785921						13.00	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715487	6633785921						1,229.14	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4715486	6633785921						564.80	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4712423	6633785921						128.12	0.00
IVCARD6000033	10	8330	7312	4/5/2006	4722755	7311783887						1,442.79	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4735254	6752785966						11,372.58	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725835	7311783887						77.73	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732663	7311783887						3,545.18	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4730915	7311783887						316.98	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4730914	7311783887						7,819.39	0.00

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IVCARD6000034	10	8330	7312	4/13/2006	4728106	7311783887						20.97	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4728105	7311783887						2,285.77	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725834	7311783887						4,213.84	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4724719	7311783887						649.76	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4724598	7311783887						254.53	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736177	6752785802						66.25	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732664	7311783887						4.74	0.00
IVCARD6000034	10	8330	7312	4/13/2006	5736613	6752785966						427.44	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4740788	7311783887						1,636.27	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739118	6743783562						1,136.30	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4724724	6633785921						196.60	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739381	6633785921						53.34	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739380	6633785921						39.96	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739379	6633785921						137.82	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739377	6633785921						35.74	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733142	6633785921						81.09	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739513	7311783887						3,047.02	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733136	6633785921						51.93	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733211	7311783887						727.05	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733137	6633785921						3,787.00	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739514	7311783887						46.76	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732975	6752785966						29.24	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4738745	7311783887						3,914.88	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4737763	7311783887						4.01	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4737762	7311783887						10,234.83	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733138	6633785921						63.48	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4730231	6419780243						1,044.82	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733141	6633785921						32.08	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725113	6633785922						588.28	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725466	6419780243						18.60	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732210	6419780243						1,009.22	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733544	6419780243						5.45	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736020	6419780243						4,088.21	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4739134	6419780243						3,350.35	0.00
IVCARD6000034	10	8330	7312	4/13/2006	9331164	6769784144						82.84	0.00
IVCARD6000034	10	8330	7312	4/13/2006	9339813	6767784142						588.95	0.00
IVCARD6000034	10	8330	7312	4/13/2006	9339819	6767784142						1,766.85	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725778	7313783943						1,449.09	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725779	7313783943						29.49	0.00

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IVCARD6000034	10	8330	7312	4/13/2006	4725780	7313783943						168.84	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4728143	7313783943						892.36	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736891	7313783943						200.05	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4730054	7313783943						6,574.07	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4725465	6419780243						2,191.58	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736016	6842785444						24.29	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4740019	7313783943						14.72	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4740018	7313783943						3,913.81	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4738703	6842785444						8,169.42	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732023	6742783133						357.27	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736881	7313783943						8.70	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736855	7313783943						5.69	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4736854	7313783943						3,365.56	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733242	7313783943						65.88	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733241	7313783943						1,563.63	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4733234	7313783943						9.42	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4732169	7313783943						240.00	0.00
IVCARD6000034	10	8330	7312	4/13/2006	4730055	7313783943						8.95	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746741	7311783887						4,527.71	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4747697	7311783887						810.77	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746862	7311783887						14.80	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746742	7311783887						334.72	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749785	7311783887						4,139.30	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4745650	7311783887						285.48	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4743877	7311783887						34.55	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4743876	7311783887						235.81	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742839	7311783887						28.64	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742224	7311783887						1,095.78	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4752250	6719789052						15,348.60	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742221	7311783887						650.46	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753328	6744785801						1,221.38	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742838	7311783887						6,912.31	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742565	6633785921						27.07	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749487	6633785921						18.15	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749485	6633785921						36.27	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4747242	7313783943						151.40	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4745677	6782785782						380.64	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749484	6633785921						376.20	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756344	7311783887						4,220.50	0.00

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IVCARD6000035	10	8330	7312	4/18/2006	4742566	6633785921						1.65	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749841	7311783887						23.20	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4752259	6719789052						50.06	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756345	7311783887						533.61	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753919	7311783887						5,852.18	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753918	7311783887						26.71	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4750282	7311783887						147.30	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4750253	7311783887						133.18	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742567	6633785921						1,676.10	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4747260	7313783943						468.39	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753186	7313783943						650.46	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749488	6633785921						19.58	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742789	6419780243						1,237.28	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746218	6419780243						2,256.91	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749825	6419780243						1,898.72	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4752456	6419780243						4,302.53	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756760	6419780243						1,263.40	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756761	6419780243						194.54	0.00
IVCARD6000035	10	8330	7312	4/18/2006	9362353	6771784774						197.90	0.00
IVCARD6000035	10	8330	7312	4/18/2006	9365977	6769784750						226.31	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742782	7313783943						3,461.15	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742783	7313783943						7.14	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746091	7313783943						142.65	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749402	7313783943						1,626.15	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756990	7313783943						13.35	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746814	6633785922						24.38	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746347	6633785922						1,314.80	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742245	6633785922						43.36	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742090	6842785444						768.27	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4749333	6742783133						1,664.29	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4746237	7313783943						99.00	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4757005	7313783943						78.30	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4747241	7313783943						1,781.72	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4756989	7313783943						1,554.08	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753782	7313783943						102.28	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753781	7313783943						1,739.21	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4753407	7313783943						102.28	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4750466	7313783943						3.52	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4742479	6782785782						5,872.32	0.00

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IVCARD6000035	10	8330	7312	4/18/2006	4742736	6742783133						94.03	0.00
IVCARD6000035	10	8330	7312	4/18/2006	4750465	7313783943						1,797.87	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4765774	7311783887						428.22	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4770209	7311783887						51.85	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4770208	7311783887						2,466.31	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767374	7311783887						4.16	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767208	7311783887						772.12	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767147	7311783887						75.43	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4762210	7311783887						3,337.80	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767104	7311783887						10,783.86	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759237	6633785921						91.76	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4765248	7311783887						3.89	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4764973	7311783887						26.26	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4764972	7311783887						3,415.47	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4762363	7311783887						3,914.88	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4762211	7311783887						151.40	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767105	7311783887						1.52	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4773724	7311783887						3,167.54	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772362	7311783887						3,914.88	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759243	6633785921						6.63	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759249	6633785921						1,662.98	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759272	6633785921						7.74	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4769377	6633785921						245.75	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4769379	6633785921						96.24	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4769438	6633785921						502.44	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772728	6633785921						88.85	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772729	6633785921						247.00	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772730	6633785921						7.65	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772731	6633785921						526.33	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772732	6633785921						333.51	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4766736	6419780243						5.48	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4771567	7311783887						348.19	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4769602	6419780243						572.58	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763023	6419780243						851.39	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4773725	7311783887						590.97	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4758659	7311783887						3,914.88	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4766735	6419780243						1,569.47	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4769161	6419780243						4,525.16	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759355	6419780243						228.06	0.00

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IVCARD6000036	10	8330	7312	4/26/2006	4773047	6419780243						1,233.27	0.00
IVCARD6000036	10	8330	7312	4/26/2006	9374713	6771784774						80.90	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759700	7313783943						1,132.40	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759701	7313783943						7.99	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763884	7313783943						4,611.72	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763885	7313783943						52.15	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763862	6742783133						37.72	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759750	6633785922						255.41	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767045	7313783943						3,154.13	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763193	6633785922						103.84	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4759111	6633785922						49.37	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772785	6780785442						5,493.90	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4773615	7313783943						51.09	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4773614	7313783943						2,684.40	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4763324	6743783562						958.67	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4772883	7313783943						152.10	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4770378	7313783943						2,766.48	0.00
IVCARD6000036	10	8330	7312	4/26/2006	4767046	7313783943						331.22	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4776353	7313783943						2,237.44	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4779554	6633785922						184.53	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4779513	6742783133						58.45	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4785599	6780785442						10,450.00	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790798	7313783943						682.85	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790762	7313783943						435.26	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790579	7313783943						4,388.34	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4787433	7313783943						1,966.06	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4780013	6742783133						46.98	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4786050	7313783943						155.40	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4784060	7313783943						1,945.65	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4786101	6419780243						418.29	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4780783	7313783943						2,055.66	0.00
IVCARD6000037	10	8330	7312	5/5/2006	9404226	6767784142						3,533.70	0.00
IVCARD6000037	10	8330	7312	5/5/2006	9400503	6765784140						335.83	0.00
IVCARD6000037	10	8330	7312	5/5/2006	9395282	6769781112						86.63	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790427	6419780243						2,887.25	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4784043	6419780243						1,171.44	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4779856	6419780243						18.60	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4782994	7313783943						435.70	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790533	6633785921						70.82	0.00

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IVCARD6000037	10	8330	7312	5/5/2006	4789727	6782785782						6,019.08	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4778919	6419780243						1,704.09	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790438	7311783887						11.49	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790596	7311783887						402.24	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790436	7311783887						3,964.23	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4790844	7311783887						25.43	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4780418	6633785921						35.70	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4780463	6633785921						242.42	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4787461	7311783887						689.55	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4784196	6633785921						504.75	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4775424	7311783887						3,914.88	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4787462	7311783887						151.40	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4786044	7311783887						143.46	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4784128	7311783887						3,828.20	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4782883	7311783887						619.75	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4781073	7311783887						362.23	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4781072	7311783887						5,481.59	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4779351	7311783887						1,786.53	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4776845	7311783887						30.53	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4782938	6633785921						21.57	0.00
IVCARD6000037	10	8330	7312	5/5/2006	4776844	7311783887						7,236.29	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4799960	6633785922						85.03	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4801109	7311783887						124.52	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4800645	7311783887						2,004.34	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4797966	7311783887						475.44	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4797479	7311783887						357.91	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4797478	7311783887						3,484.59	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4796593	7311783887						1,957.44	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793525	7311783887						15.68	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793524	7311783887						2,455.35	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4806542	6752785966						14,339.34	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4805105	7311783887						33.96	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803741	6633785922						46.90	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803640	7311783887						140.80	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4792997	6842785444						61.06	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4802793	6780785442						472.74	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807894	7313783943						151.40	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807893	7313783943						3,141.38	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4806634	7313783943						38.94	0.00

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IVCARD6000038	10	8330	7312	5/9/2006	4804527	7313783943						20.70	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4804526	7313783943						1,960.61	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4801085	7313783943						43.48	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793105	6752785966						1,272.29	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4792537	6633785921						196.26	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803982	6633785921						53.60	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803966	6633785921						245.46	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803856	6633785921						1,182.85	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4800188	6633785921						40.92	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4800178	6633785921						41.40	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4800177	6633785921						29.77	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4800173	6633785921						93.03	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4798355	6633785921						128.97	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4802794	7311783887						151.31	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4798046	6633785921						33.65	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4802795	7311783887						95.95	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807528	6633785921						56.64	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807957	7311783887						70.32	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807483	7311783887						1,155.48	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807147	7311783887						4,560.20	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4804581	7311783887						3,743.27	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807529	6633785921						43.56	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4801084	7313783943						4,778.93	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4804582	7311783887						21.74	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803981	6633785921						1,662.98	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4798093	6633785921						48.12	0.00
IVCARD6000038	10	8330	7312	5/9/2006	9426300	6764784139						19,134.18	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4799516	6419780243						3,652.50	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4803761	6419780243						1,199.45	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4806494	6419780243						381.72	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807184	6419780243						2,346.23	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4807896	6419780243						104.59	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4797441	6419780243						2,623.72	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793462	6419780243						1,122.32	0.00
IVCARD6000038	10	8330	7312	5/9/2006	9430231	6764784139						20,685.60	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793126	7313783943						8.76	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793145	7313783943						1.51	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793424	7313783943						1,932.75	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4793425	7313783943						2.28	0.00

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IVCARD6000038	10	8330	7312	5/9/2006	4797799	7313783943						5,547.84	0.00
IVCARD6000038	10	8330	7312	5/9/2006	4797800	7313783943						910.19	0.00
IVCARD6000038	10	8330	7312	5/9/2006	9434942	6769784750						2,919.08	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824374	7311783887						3,639.22	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824373	7311783887						203.18	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4823647	7311783887						1,957.44	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821177	7311783887						11,183.72	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821176	7311783887						316.98	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4817910	7311783887						29.44	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824823	6633785921						926.92	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4817909	7311783887						4,811.16	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824674	6633785921						63.73	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814515	7311783887						23.82	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821322	6633785921						46.55	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810010	6419780243						51.50	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4813826	7311783887						343.28	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810429	7311783887						3.82	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810428	7311783887						919.95	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824729	6419780243						1,715.22	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821197	6419780243						2,603.52	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4817791	6419780243						817.31	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814692	6419780243						610.95	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824547	6743783562						1,312.17	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814673	7311783887						1.94	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810601	7313783943						59.70	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814981	7313783943						300.49	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810638	7313783943						357.40	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810639	7313783943						5.24	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814979	7313783943						2,633.87	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821555	7313783943						3,660.04	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821556	7313783943						25.15	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4823899	7313783943						2,033.30	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4823981	7313783943						207.90	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814609	6633785921						587.55	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824747	7313783943						1,375.55	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814610	6633785921						248.28	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810438	7311783887						90.40	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810600	7313783943						1,857.23	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4817546	6752785966						1,525.86	0.00

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IVCARD6000039	10	8330	7312	5/23/2006	9457126	6769781112						64.12	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824658	6633785921						26.02	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4823701	6633785921						1,548.80	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4821661	6633785921						68.30	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4818252	7313783943						2,118.87	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4824746	7313783943						64.67	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4813735	6742783133						721.04	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4810059	6742783133						1,850.26	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4817795	6633785922						769.72	0.00
IVCARD6000039	10	8330	7312	5/23/2006	4814514	7311783887						2,190.32	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4828440	7311783887						402.74	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4834227	7311783887						1,786.52	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4832075	7311783887						5.97	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4831120	6633785921						546.46	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4832074	7311783887						7,761.17	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4830862	7311783887						113.56	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4835058	7311783887						3,829.30	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4830544	7311783887						219.58	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837977	7311783887						2,027.08	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827503	7311783887						210.69	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827424	7311783887						373.01	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4830546	7311783887						415.20	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4826886	7311783887						131.39	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837137	7311783887						527.40	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827423	7311783887						2,432.33	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4838314	7311783887						385.90	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4840347	7311783887						1,957.44	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837136	6633785921						231.03	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837135	6633785921						676.98	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4840671	7311783887						76.62	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4840971	7311783887						4.35	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4842225	7311783887						4,743.32	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4842226	7311783887						11.67	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837446	6719789052						15,675.00	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4830992	6633785921						416.87	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4831020	6633785921						428.78	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4835059	7311783887						24.86	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4835098	7313783943						387.05	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4841562	6419780243						865.87	0.00

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IVCARD6000040	10	8330	7312	5/24/2006	4838084	6419780243						522.24	0.00
IVCARD6000040	10	8330	7312	5/24/2006	9460716	6767784142						670.05	0.00
IVCARD6000040	10	8330	7312	5/24/2006	9478712	6766784443						12.96	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827525	7313783943						1,054.69	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827526	7313783943						52.15	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4831835	7313783943						4,482.81	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4830876	6419780243						1,220.66	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827502	7311783887						350.83	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827555	6419780243						18.60	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4840678	6745785805						229.59	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4831836	7313783943						71.82	0.00
IVCARD6000040	10	8330	7312	5/24/2006	9478538	6765784140						516.99	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4835080	7313783943						43.20	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827180	6842785444						1,082.86	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827554	6419780243						849.59	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4834173	6779785443						948.00	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4834122	6779785443						948.00	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837134	6633785921						366.01	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837133	6633785921						40.00	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4835079	7313783943						3,767.63	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4836983	6633785921						18.88	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4834230	6780785442						15,675.00	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827106	6780785442						815.04	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4827032	6780785442						738.35	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4841542	7313783943						3,816.73	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4838379	7313783943						2,593.58	0.00
IVCARD6000040	10	8330	7312	5/24/2006	4837132	6633785921						1,027.28	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843985	6419780243						913.84	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4853778	6842785444						43.31	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4848315	7313783943						430.40	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4848289	7313783943						4.01	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4848288	7313783943						4,807.65	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4847178	7313783943						1,368.67	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858065	6419780243						733.14	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4848142	6419780243						660.64	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4850809	7313783943						73.21	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4853680	6419780243						427.25	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858282	7313783943						310.64	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4851846	7311783887						9.05	0.00

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IVCARD6000041	10	8330	7312	6/1/2006	4851845	7311783887						1,789.96	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4849069	7311783887						359.94	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4849068	7311783887						6,346.68	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843548	6744785801						204.39	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4859002	6633785921						917.90	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4853678	7311783887						50.16	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4845668	7311783887						2,598.55	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4857197	6742783133						456.07	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858281	7313783943						2,457.58	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4854948	7313783943						276.28	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4854947	7313783943						2,122.30	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4851649	7313783943						60.14	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4851648	7313783943						2,730.30	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4850834	7313783943						595.51	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4847069	6780785442						248.58	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858834	6633785921						26.51	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843986	6633785921						173.09	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843922	6633785921						3,325.18	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843921	6633785921						30.64	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4855150	7311783887						1,530.24	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843265	6780785442						248.58	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843920	6633785921						411.65	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858670	6633785921						35.03	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4843990	6633785921						97.71	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858818	6633785921						12.60	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858257	7311783887						172.88	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858256	7311783887						3,847.65	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4856904	7311783887						20.01	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4856713	7311783887						1,957.44	0.00
IVCARD6000041	10	8330	7312	6/1/2006	4858944	6633785921						760.73	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4860374	6633785921						84.43	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4860830	7311783887						3.82	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4866202	7311783887						2,938.88	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868563	7311783887						3,712.48	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868565	7311783887						35.69	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4872333	7311783887						6,800.14	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4860829	7311783887						2,337.93	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4872645	7311783887						360.90	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4871240	7311783887						1,957.44	0.00

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IVCARD6000042	10	8330	7312	6/6/2006	4860375	6633785921						183.06	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4860376	6633785921						278.12	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4871000	6419780243						130.16	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868699	6419780243						952.98	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4872334	7311783887						84.98	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4864770	6419780243						487.30	0.00
IVCARD6000042	10	8330	7312	6/6/2006	9513933	6769784144						141.27	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4860611	7313783943						1,156.71	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4865419	7313783943						3,225.19	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4865420	7313783943						310.64	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868968	7313783943						6,670.63	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868969	7313783943						7.97	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4871590	6742783133						357.27	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4864673	6633785922						125.98	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4870964	6782785782						3,009.54	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868483	6633785922						44.79	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4868738	6752785802						91.18	0.00
IVCARD6000042	10	8330	7312	6/6/2006	4865228	6745785805						19.22	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4889858	7311783887						112.54	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874988	6633785921						630.57	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874987	6633785921						8.92	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874986	6633785921						3,105.00	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874989	6633785921						31.05	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874984	6633785921						27.53	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874992	6633785921						1,762.11	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4889857	7311783887						2,744.99	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4888450	7311783887						489.36	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4888382	7311783887						221.39	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4886515	7311783887						4,637.11	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4883156	7311783887						51.82	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874985	6633785921						120.48	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874995	6633785921						403.30	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874991	6633785921						6.26	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874994	6633785921						358.16	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4883155	7311783887						5,664.90	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4884886586	6633785921						1,676.10	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4884816	6633785921						988.92	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874996	6633785921						204.56	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874997	6633785921						267.49	0.00

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IVCARD6000043	10	8330	7312	6/13/2006	4882143	6633785921						1,463.51	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882142	6633785921						23.20	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4880086	6633785921						427.28	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4880085	6633785921						253.29	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4875006	6633785921						85.64	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874990	6633785921						683.60	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4885387	7313783943						1,300.92	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4874950	6419780243						1,698.94	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879685	6419780243						2,742.35	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879686	6419780243						32.88	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882409	6419780243						1,177.68	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882410	6419780243						33.82	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4889006	6419780243						322.69	0.00
IVCARD6000043	10	8330	7312	6/13/2006	9535987	6766784443						12.96	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4875356	7313783943						9,476.19	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4875357	7313783943						194.88	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879707	7313783943						3,373.29	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879708	7313783943						413.59	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882922	7313783943						3,664.28	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4878046	6743783562						1,560.00	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4883136	7313783943						41.49	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882272	7311783887						29.31	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4886629	7313783943						3,126.68	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4889738	7313783943						2,074.09	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4889739	7313783943						16.61	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4878138	6780785442						10,987.80	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879376	6633785922						17.59	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4876179	7311783887						39.06	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879386	6633785922						26.96	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4886589	6633785921						1,177.64	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4875707	7311783887						129.05	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4876366	7311783887						486.26	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879767	7311783887						2,197.70	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4879768	7311783887						645.15	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4882923	7313783943						771.72	0.00
IVCARD6000043	10	8330	7312	6/13/2006	4875706	7311783887						6,037.85	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4906340	7311783887						3,077.26	0.00
IVCARD6000044	10	8330	7312	6/22/2006	9544302	6764784139						1,551.42	0.00
IVCARD6000044	10	8330	7312	6/22/2006	9545555	6769781112						137.81	0.00

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IVCARD6000044	10	8330	7312	6/22/2006	4906076	6419780243						5.23	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4906075	6419780243						830.70	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902063	6419780243						62.92	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4899634	6419780243						1,482.88	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896333	6419780243						1,280.12	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892422	6419780243						1,483.37	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4900558	7311783887						6,259.31	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4900559	7311783887						3.24	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902415	7311783887						1,786.53	0.00
IVCARD6000044	10	8330	7312	6/22/2006	9544334	6764784139						6,205.68	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4904550	7311783887						338.46	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896124	6633785921						24.38	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4906341	7311783887						27.11	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892428	6633785921						56.64	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892429	6633785921						20.70	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892433	6633785921						522.24	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892434	6633785921						413.95	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892435	6633785921						434.78	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892436	6633785921						221.24	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902045	6633785921						167.86	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4906425	6633785921						8.87	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4907266	6633785921						119.00	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896862	7311783887						316.98	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4904549	7311783887						2,774.37	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902543	6633785921						422.23	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4905678	6633785922						139.20	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4901714	6752785966						33,623.28	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902496	6752785966						37.98	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902420	6782785782						3,009.54	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4905307	6782785782						3,009.54	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4905829	6743783562						1,244.21	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4891334	7311783887						1,468.08	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4891599	7311783887						468.09	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892819	7311783887						1,385.15	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892330	6742783133						2,180.99	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4905309	6780785442						10,987.80	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4902417	6780785442						10,450.00	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4895725	6633785922						2,465.16	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896291	7311783887						194.62	0.00

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IVCARD6000044	10	8330	7312	6/22/2006	4896292	7311783887						4,979.35	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4895129	7311783887						595.51	0.00
IVCARD6000044	10	8330	7312	6/22/2006	9544538	6764784139						7,239.96	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4906555	7313783943						2,003.28	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4903377	7313783943						4.45	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4903376	7313783943						1,196.19	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4899971	7313783943						310.64	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4899970	7313783943						1,730.64	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896861	7311783887						1,123.42	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4896629	7313783943						3,539.51	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892379	7313783943						966.57	0.00
IVCARD6000044	10	8330	7312	6/22/2006	4892818	7311783887						4,233.33	0.00
IVCARD6000044	10	8330	7312	6/22/2006	9562809	6766784443						71.45	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	815650	6633785921						-941.34	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	827510	7313783943						-595.51	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	835460	6752785966						-11.40	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	816050	7311783887						-29.31	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	825130	7313783943						-15.65	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	822170	7311783887						-208.80	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	795610	7311783887						-5.61	0.00
JVACTHCD60001	10	8330	7312	6/23/2006	822180	7311783887						-27.68	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825110	7313783943						-2,684.17	0.00
JVACTHCD60003	10	8330	7312	6/29/2006		7311783887						-126.78	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	819570	7311783887						-85.52	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825510	7311783887						-29.34	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825160	7313783943						-43.15	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	803330	6742783133						-112.61	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825190	7313783943						-210.20	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825120	7313783943						-1.04	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825140	7313783943						-137.00	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825150	7313783943						-86.87	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825180	7313783943						-39.88	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825200	7313783943						-10.77	0.00
JVACTHCD60003	10	8330	7312	6/29/2006	825170	7313783943						-25.41	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	863810	6419780243						-33.93	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	840920	7311783887						-244.68	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847300	6633785922						-21.14	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	863870	6419780243						-109.91	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	840880	7311783887						-44.92	0.00

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JVACTHCD60005	10	8330	7312	7/6/2006	855150	7311783887						-202.50	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847290	6633785922						-70.24	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	859000	7311783887						-423.61	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847310	7313783943						-97.08	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847340	7313783943						-64.72	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847320	7313783943						-24.27	0.00
JVACTHCD60005	10	8330	7312	7/6/2006	847330	7313783943						-48.54	0.00
JVACTHCD60007	10	8330	7312	7/12/2006	863170	7313783943						-7.36	0.00
JVACTHCD60007	10	8330	7312	7/12/2006	865570	7311783887						-6,243.46	0.00
JVACTHCD60009	10	8330	7312	7/18/2006	876030	7311783887						-498.46	0.00
JVACTHCD60011	10	8330	7312	7/25/2006	893530	7311783887						-3.34	0.00
JVACTHCD60011	10	8330	7312	7/25/2006	893540	7311783887						-10.05	0.00
JVACTHCD60011	10	8330	7312	7/25/2006	900380	7311783887						-469.38	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	858860	7313783943						-4,447.51	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	915910	7313783943						-5.35	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	858870	7313783943						-89.62	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	908610	7311783887						-736.19	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	923070	6419780243						-37.87	0.00
JVACTHCD60013	10	8330	7312	8/2/2006	858880	7313783943						-13.84	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	937320	7311783887						-17.91	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	915500	7313783943						-658.80	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	915900	7313783943						-568.41	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	925110	7313783943						-265.65	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	929170	7313783943						-1,049.76	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	931610	6419780243						-209.77	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	919000	7311783887						-4,471.26	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	915890	7313783943						-135.13	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	7263360	6764784139						-517,140.00	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	915490	7313783943						-3,327.78	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	912920	7311783887						-1,576.68	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	937310	7311783887						-8.50	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	901290	6633785921						-55.49	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	921660	7311783887						-27.79	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	937330	7311783887						-1,075.85	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	918900	7311783887						-135.97	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	914520	7313783943						-20.48	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	915120	7313783943						-116.96	0.00
JVACTHCD60015	10	8330	7312	8/11/2006	921650	7311783887						-7.02	0.00
JVACTHCD60017	10	8330	7312	8/14/2006	939890	7311783887						-712.77	0.00

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JVACTHCD60017	10	8330	7312	8/14/2006	939880	7311783887						-1,151.73	0.00
JVACTHCD60017	10	8330	7312	8/14/2006	939870	7311783887						-605.06	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4901714	6752785966						-33,623.28	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902496	6752785966						-37.98	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4905829	6743783562						-1,244.21	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892330	6742783133						-2,180.99	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4905678	6633785922						-139.20	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	9544302	6764784139						-1,551.42	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896861	7311783887						-1,123.42	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902420	6782785782						-3,009.54	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4900558	7311783887						-6,259.31	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	9544334	6764784139						-6,205.68	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	9544538	6764784139						-7,239.96	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	9562809	6766784443						-71.45	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	9545555	6769784144						-137.81	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4905309	6780785442						-10,987.80	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896292	7311783887						-4,979.35	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4905307	6782785782						-3,009.54	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4891334	7311783887						-1,468.08	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4891599	7311783887						-468.09	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4906340	7311783887						-3,077.26	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4904549	7311783887						-2,774.37	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902417	6780785442						-10,450.00	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892429	6633785921						-20.70	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4906341	7311783887						-27.11	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4904550	7311783887						-338.46	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892422	6419780243						-1,483.37	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896333	6419780243						-1,280.12	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4899634	6419780243						-1,482.88	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902063	6419780243						-62.92	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4906075	6419780243						-830.70	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896862	7311783887						-316.98	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892428	6633785921						-56.64	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896291	7311783887						-194.62	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892433	6633785921						-522.24	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892434	6633785921						-413.95	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892435	6633785921						-434.78	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892819	7311783887						-1,385.15	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4896124	6633785921						-24.38	0.00

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JVACTHCD60019	10	8330	7312	8/21/2006	4902045	6633785921						-167.86	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902543	6633785921						-422.23	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4906425	6633785921						-8.87	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4907266	6633785921						-119.00	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4895725	6633785922						-2,465.16	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4900559	7311783887						-3.24	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4902415	7311783887						-1,786.53	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892818	7311783887						-4,233.33	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4892436	6633785921						-221.24	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4895129	7311783887						-595.51	0.00
JVACTHCD60019	10	8330	7312	8/21/2006	4906076	6419780243						-5.23	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4892379	7313783943						-966.57	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4896629	7313783943						-3,539.51	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4903377	7313783943						-4.45	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4903376	7313783943						-1,196.19	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4899971	7313783943						-310.64	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4906555	7313783943						-2,003.28	0.00
JVACTHCD60020	10	8330	7312	8/21/2006	4899970	7313783943						-1,730.64	0.00
JVACTHCD60022	10	8330	7312	8/22/2006	974250	7313783943						-38.03	0.00
JVACTHCD60022	10	8330	7312	8/22/2006	954190	6419780243						-12.24	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	976770	7313783943						-236.84	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	967120	7311783887						-44.88	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	977070	7311783887						-563.48	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	984840	6419780243						-81.96	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	988240	6419780243						-165.35	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	985750	7313783943						-248.99	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	933310	7311783887						-22.34	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	976570	7313783943						-1,896.62	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	984940	6419780243						-117.83	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	967110	7311783887						-8.50	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	969700	7311783887						-1,002.46	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	975540	7311783887						-87.13	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	976290	6419780243						-69.30	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	957500	6419780243						-282.18	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	957540	6419780243						-25.12	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	957550	6419780243						-35.83	0.00
JVACTHCD60024	10	8330	7312	8/29/2006	959270	6419780243						-628.86	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 282880	7311783887						-288.53	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283230	7310789209						-6.02	0.00

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JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283690	7313783943						-31.34	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283680	7313783943						-42.97	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283670	7313783943						-31.34	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283660	7313783943						-94.02	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283650	7313783943						-15.67	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283640	7313783943						-152.65	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283630	7313783943						-15.67	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283620	7313783943						-62.68	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 282920	7311783887						-71.15	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 274500	6419780243						-1,572.22	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283210	6419780243						-3,173.42	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283610	7313783943						-782.52	0.00
JVCARD6000001	10	8330	7312	9/13/2005	CREDIT 283700	7313783943						-81.76	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 272260	6633785921						-17.85	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 280160	7310789209						-591.11	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 299490	7313783943						-2,452.50	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 299300	7313783943						-3,839.52	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 293030	7313783943						-45.12	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 256200	7313783943						-6.56	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 278440	7311783887						-42.75	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 276470	7311783887						-741.51	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 297150	7311783887						-234.27	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 282440	7311783887						-33.33	0.00
JVCARD6000002	10	8330	7312	9/20/2005	CREDIT 276650	6419780243						-19.43	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 307930	7311783887						-500.56	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 300120	6419780243						-430.98	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 295820	7311783887						-28.11	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 309670	7311783887						-7.97	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 313830	7313783943						-435.68	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 313570	6633785921						-2.18	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 313580	6633785921						-151.77	0.00
JVCARD6000004	10	8330	7312	10/5/2005	CREDIT 307900	6419780243						-642.12	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 313610	6419780243						-287.58	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 290530	7311783887						-38.84	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 322900	7311783887						-400.84	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 318230	7313783943						-225.14	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 300970	6633785922						-21.80	0.00
JVCARD6000005	10	8330	7312	10/5/2005	CREDIT 300990	6633785922						-167.20	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 300980	6633785922						-34.80	0.00

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JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 329420	7310789209						-542.56	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 340820	7311783887						-435.64	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 331600	7311783887						-348.17	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 337510	7311783887						-51.12	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 301000	6633785922						-378.40	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 313340	7311783887						-10.18	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 327500	6633785922						-133.06	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 335630	7311783887						-170.97	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 312100	6633785922						-264.00	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 312110	6633785922						-6.80	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 333260	6419780243						-1,134.38	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 312130	6633785922						-6.80	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 330760	6633785921						-501.54	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 335170	6419780243						-61.56	0.00
JVCARD6000006	10	8330	7312	10/10/2005	DUE TO 6419	6419780243						-1,449.06	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 333020	6419780243						-1,184.90	0.00
JVCARD6000006	10	8330	7312	10/10/2005	CREDIT 312120	6633785922						-15.68	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 312140	6633785922						-79.92	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 331690	7311783887						-76.11	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 343990	6633785922						-171.98	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 342190	7311783887						-3.28	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 346960	6419780243						-872.86	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 352040	6419780243						-178.83	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 324780	7311783887						-320.00	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 346490	7311783887						-3.99	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 326590	7311783887						-27.88	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 346390	6601783123						-5.70	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 350990	7311783887						-478.09	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 326600	7311783887						-44.35	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 346370	7313783943						-113.60	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 327480	7313783943						-13.00	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 327470	7313783943						-104.18	0.00
JVCARD6000007	10	8330	7312	10/17/2005	CREDIT 329430	7310789209						-43.76	0.00
JVCARD6000008	10	8330	7312	10/24/2005	CREDIT 366280	7311783887						-7.19	0.00
JVCARD6000008	10	8330	7312	10/24/2005	CREDIT 326610	7311783887						-3.15	0.00
JVCARD6000008	10	8330	7312	10/24/2005	CREDIT 334890	7311783887						-301.78	0.00
JVCARD6000008	10	8330	7312	10/24/2005	CREDIT 330610	7311783887						-294.36	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 363570	7310789209						-20.79	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 369570	6419780243						-747.28	0.00

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JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 379310	6601783123						-15.40	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 375140	6842785444						-468.97	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 369040	6601783123						-22.68	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 362430	7313783943						-52.40	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 362420	7313783943						-260.72	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 364450	7311783887						-15.62	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 364440	7311783887						-669.06	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 357090	7311783887						-61.29	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 355350	7311783887						-1,143.57	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 375210	6419780243						-408.90	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 362440	7313783943						-84.48	0.00
JVCARD6000010	10	8330	7312	11/4/2005	CREDIT 362460	6419780243						-40.74	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 381960	7310789209						-27.69	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363620	6633785922						-106.92	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363610	6633785922						-41.40	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363600	6633785922						-29.36	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363590	6633785922						-14.00	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363580	6633785922						-173.74	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 384320	6842785444						-468.97	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 381950	7310789209						-4.53	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 382400	7311783887						-371.12	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 370490	7311783887						-9.39	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 372030	7311783887						-56.77	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 384010	6419780243						-41.37	0.00
JVCARD6000011	10	8330	7312	11/8/2005	CREDIT 363560	6633785922						-52.19	0.00
JVCARD6000012	10	8330	7312	11/10/2005	CREDIT 372390	6744785801						-138.38	0.00
JVCARD6000013	10	8330	7312	11/15/2005	CREDIT 384470	7313783943						-391.20	0.00
JVCARD6000013	10	8330	7312	11/15/2005	CREDIT 392800	7311783887						-31.34	0.00
JVCARD6000013	10	8330	7312	11/15/2005	CREDIT 400670	7310789209						-926.61	0.00
JVCARD6000013	10	8330	7312	11/15/2005	CREDIT 392670	7311783887						-2,404.53	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386540	7313783943						-23.90	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 365510	6419780243						-263.58	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 396800	6419780243						-41.80	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386520	7313783943						-347.14	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386530	7313783943						-96.37	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386040	7313783943						-464.60	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386050	7313783943						-37.80	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 415600	6601783123						-19.79	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 390690	6633785921						-637.84	0.00

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JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 416020	6419780243						-408.90	0.00
JVCARD6000014	10	8330	7312	11/23/2005	CREDIT 386550	7313783943						-11.95	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 396650	6633785922						-15.13	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 399350	7313783943						-70.21	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 422960	7313783943						-539.53	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 421860	7311783887						-578.33	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 422970	7311783887						-307.38	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 423010	7311783887						-645.04	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 396640	6633785922						-2.56	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 386180	6419780243						-494.64	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 402830	6745785805						-50.63	0.00
JVCARD6000015	10	8330	7312	11/29/2005	CREDIT 396630	6633785922						-18.51	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 416490	6419780243						-23.16	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 421740	7311783887						-126.97	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 429990	7313783943						-81.86	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 430000	7313783943						-142.80	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 430010	7313783943						-800.56	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 430020	7313783943						-119.00	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 423330	7311783887						-88.90	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 417780	7313783943						-288.20	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 396660	6633785922						-122.86	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 426930	7313783943						-87.78	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 429980	7313783943						-40.88	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 426890	6419780243						-178.83	0.00
JVCARD6000016	10	8330	7312	12/7/2005	CREDIT 416480	6419780243						-15.30	0.00
JVCARD6000017	10	8330	7312	12/13/2005	CREDIT 423580	7311783887						-45.36	0.00
JVCARD6000017	10	8330	7312	12/13/2005	CREDIT 434150	7311783887						-16.20	0.00
JVCARD6000018	10	8330	7312	12/20/2005	CREDIT 444300	7311783887						-47.67	0.00
JVCARD6000018	10	8330	7312	12/20/2005	CREDIT 457030	7311783887						-120.96	0.00
JVCARD6000018	10	8330	7312	12/20/2005	CREDIT 122305	7310789209						-81.42	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 457260	6419780243						-635.73	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 469390	7311783887						-37.81	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 469430	7311783887						-49.24	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 448050	7311783887						-180.97	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 452580	6633785921						-60.81	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 472740	7311783887						-205.96	0.00
JVCARD6000019	10	8330	7312	12/27/2005	CREDIT 469810	7311783887						-24.40	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 474790	7311783887						-42.42	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 483150	7311783887						-25.65	0.00

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JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 482760	7311783887						-18.81	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 482820	7310789209						-135.39	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 483020	7310789209						-234.82	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 454810	7311783887						-58.13	0.00
JVCARD6000020	10	8330	7312	1/3/2006	CREDIT 482940	7311783887						-219.11	0.00
JVCARD6000021	10	8330	7312	1/9/2006	CREDIT 461190	7311783887						-50.16	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 495020	6633785921						-36.01	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 489080	7311783887						-28.21	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 489070	7311783887						-16.70	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 483460	6419780243						-481.52	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 468460	7313783943						-22.24	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 456710	6419780243						-5,165.78	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 446650	6419780243						-15.45	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 486160	6419780243						-822.24	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 462290	6419780243						-1,080.79	0.00
JVCARD6000022	10	8330	7312	1/18/2006	CREDIT 468450	7313783943						-563.22	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 489080	6633785921						-18.10	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 513760	6719789052						-712.38	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 468220	7311783887						-1,262.84	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 492990	7311783887						-386.45	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 489410	7311783887						-771.29	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 489400	7311783887						-9.65	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 516860	7311783887						-6.57	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 520110	7313783943						-7,435.61	0.00
JVCARD6000023	10	8330	7312	1/26/2006	CREDIT 507370	6780785442						-2,232.50	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 483990	6633785922						-124.95	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 525510	7310789209						-351.41	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 491600	6419780243						-179.90	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 506190	6419780243						-17.20	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 531870	7311783887						-96.51	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 525610	7310789209						-240.09	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 531770	7310789209						-103.01	0.00
JVCARD6000024	10	8330	7312	2/6/2006	CREDIT 492130	7313783943						-2,185.10	0.00
JVCARD6000025	10	8330	7312	2/6/2006	CREDIT 3258190	6767784142						-36.20	0.00
JVCARD6000025	10	8330	7312	2/6/2006	CREDIT 538820	7311783887						-260.57	0.00
JVCARD6000025	10	8330	7312	2/6/2006	CREDIT 541310	7313783943						-28.92	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 532250	6419780243						-17.20	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 528170	6419780243						-17.20	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 528160	6419780243						-1.53	0.00

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JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 561300	7310789209						-132.27	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 556940	6633785922						-6.45	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 530010	7311783887						-641.69	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 528050	6633785921						-43.26	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 530270	6633785921						-385.85	0.00
JVCARD6000026	10	8330	7312	2/14/2006	CREDIT 536260	6419780243						-17.20	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 566680	7311783887						-13.65	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 0574310	6419780243						-1,410.19	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 576550	7311783887						-57.85	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 564120	7311783887						-18.43	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 563990	7311783887						-85.49	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 563910	7311783887						-221.16	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 568750	6780785442						-42.72	0.00
JVCARD6000027	10	8330	7312	2/23/2006	CREDIT 547110	6752785966						-41.31	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 587230	6419780243						-4.02	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 588700	6419780243						-2,032.72	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 580640	7311783887						-1,564.23	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 580710	7311783887						-1,786.53	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 590170	7311783887						-66.31	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 533090	7311783887						-161.92	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 5553900	7311783887						-296.46	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 547760	6419780243						-488.61	0.00
JVCARD6000028	10	8330	7312	2/27/2006	CREDIT 557830	6633785921						-168.86	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 574100	6745785805						-19.22	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 574090	6745785805						-19.22	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 557630	6419780243						-2,446.80	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 559130	7313783943						-70.14	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 559160	7313783943						-2,300.36	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 559140	7313783943						-1,995.06	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 559150	7313783943						-7.64	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 559170	7313783943						-1,364.39	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 602440	6842785444						-26.13	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 603300	7311783887						-60.38	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 584910	6752785966						-268.64	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 574110	6745785805						-19.22	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 603260	6633785921						-33.91	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 603320	6633785921						-457.20	0.00
JVCARD6000029	10	8330	7312	3/7/2006	CREDIT 603200	6633785921						-147.60	0.00
JVCARD6000030	10	8330	7312	3/24/2006	CREDIT 549490	6743783562						-6.70	0.00

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JVCARD6000030	10	8330	7312	3/24/2006	CREDIT 572420	7311783887						-1,523.83	0.00
JVCARD6000030	10	8330	7312	3/24/2006	CREDIT 607970	7311783887						-29.34	0.00
JVCARD6000030	10	8330	7312	3/24/2006	CREDIT 541300	7311783887						-52.20	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 609780	6633785922						-84.43	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 631130	7311783887						-60.38	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 631120	7311783887						-117.84	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 574080	6745785805						-173.94	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 609790	6633785922						-162.25	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 609800	7313783943						-89.25	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 630740	6419780243						-1,923.81	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 630800	6633785921						-280.66	0.00
JVCARD6000031	10	8330	7312	3/24/2006	CREDIT 572630	7311783887						-421.69	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 605570	7311783887						-2,731.75	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 644840	6419780243						-1.15	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 645450	7313783943						-172.66	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 646880	6842785444						-980.98	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 602740	7311783887						-528.77	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 653190	7311783887						-120.76	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 592410	6419780243						-26.99	0.00
JVCARD6000032	10	8330	7312	3/28/2006	CREDIT 602730	7311783887						-65.28	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 656190	7311783887						-1,398.83	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 648780	6633785921						-134.41	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 656010	7311783887						-207.10	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 661770	7311783887						-35.71	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 656020	7313783943						-578.24	0.00
JVCARD6000033	10	8330	7312	4/6/2006	CREDIT 661780	7311783887						-35.71	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 676090	7313783943						-24.00	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 672410	6633785921						-295.20	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 663580	7311783887						-29.83	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 628170	7311783887						-74.52	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 627650	7311783887						-10.85	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 663570	7311783887						-59.66	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 627660	7311783887						-10.67	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 672360	7311783887						-615.92	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 676940	7313783943						-240.00	0.00
JVCARD6000034	10	8330	7312	4/13/2006	CREDIT 671800	7311783887						-207.10	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 684920	6419780243						-168.95	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 648440	6419780243						-136.42	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 653950	7313783943						-336.19	0.00

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JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 653960	7313783943						-62.03	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 653970	7313783943						-87.03	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 654260	7313783943						-68.71	0.00
JVCARD6000035	10	8330	7312	4/19/2006	CREDIT 654270	7313783943						-926.95	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696670	7313783943						-3.63	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 728890	7311783887						-168.02	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696180	7311783887						-4.74	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696190	7311783887						-126.40	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696740	7313783943						-18.59	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 698800	7313783943						-99.00	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696620	7313783943						-10.54	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 716080	7313783943						-72.00	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 698830	7313783943						-7.92	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 698820	7313783943						-13.66	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696750	7313783943						-251.20	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696830	7313783943						-115.60	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696610	7313783943						-97.48	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696660	7313783943						-1,273.30	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696880	7313783943						-63.25	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696940	7313783943						-4.59	0.00
JVCARD6000037	10	8330	7312	5/5/2006	CREDIT 696870	7313783943						-70.16	0.00
JVCARD6000038	10	8330	7312	5/8/2006	CREDIT 744370	6419780243						-347.32	0.00
JVCARD6000038	10	8330	7312	5/8/2006	CREDIT 741600	6780785442						-462.66	0.00
JVCARD6000038	10	8330	7312	5/8/2006	CREDIT 741610	7311783887						-129.46	0.00
JVCARD6000038	10	8330	7312	5/8/2006	CREDIT 741620	7311783887						-81.86	0.00
JVCARD6000038	10	8330	7312	5/8/2006	CREDIT 701940	7313783943						-504.66	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 725130	7313783943						-1,174.64	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 725140	7313783943						-536.96	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 725150	7313783943						-3.00	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 755200	7313783943						-4,729.09	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 684240	7313783943						-216.00	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 714090	6633785922						-22.36	0.00
JVCARD6000039	10	8330	7312	5/22/2006	CREDIT 733320	7311783887						-786.39	0.00
JVCARD6000040	10	8330	7312	5/24/2006	CREDIT 757250	7311783887						-1.94	0.00
JVCARD6000040	10	8330	7312	5/24/2006	CREDIT 764100	7311783887						-357.00	0.00
JVCARD6000040	10	8330	7312	5/24/2006	CREDIT 764090	7311783887						-187.52	0.00
JVCARD6000040	10	8330	7312	5/24/2006	CREDIT 751620	7311783887						-85.92	0.00
JVCARD6000041	10	8330	7312	6/1/2006	CREDIT 7005940	6767784142						-148.20	0.00
JVCARD6000041	10	8330	7312	6/1/2006	CREDIT 785550	7313783943						-7.66	0.00

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JVCARD6000041	10	8330	7312	6/1/2006	CREDIT 764100	7311783887						-11.84	0.00
JVCARD6000041	10	8330	7312	6/1/2006	CREDIT 757250	7311783887						-270.12	0.00
JVCARD6000042	10	8330	7312	7/5/2006	CREDIT 797350	6419780243						-21.43	0.00
JVCARD6000042	10	8330	7312	7/5/2006	CREDIT 773300	7311783887						-20.40	0.00
JVCARD6000043	10	8330	7312	6/15/2006	CREDIT 761190	7311783887						-131.39	0.00
JVCARD6000043	10	8330	7312	6/15/2006	CREDIT 783790	6419780243						-73.00	0.00
JVCARD6000043	10	8330	7312	6/15/2006	CREDIT 783780	6419780243						-405.97	0.00
JVCARD6000043	10	8330	7312	6/15/2006	CREDIT 821670	7313783943						-139.40	0.00
JVCARD6000043	10	8330	7312	6/15/2006	CREDIT 821540	7313783943						-3,389.63	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 827510	7313783943						-595.51	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 825130	7313783943						-15.65	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 835460	6752785966						-11.40	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 795610	7311783887						-5.61	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 822170	7311783887						-208.80	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 822180	7311783887						-27.68	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 816050	7311783887						-29.31	0.00
JVCARD6000044	10	8330	7312	6/22/2006	CREDIT 815560	6633785921						-941.34	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 620300	6842785444						-84.11	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 649880	7311783887						-209.69	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 696680	7313783943						-2.28	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 664410	7311783887						-119.98	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 659710	6419780243						-278.44	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 696760	7313783943						-3.34	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 696630	7313783943						-6.09	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 712350	6419780243						-520.98	0.00
JVCARD600036	10	8330	7312	4/26/2006	CREDIT 684150	6419780243						-27.08	0.00
TOTAL CARDINAL HEALTH												3,971,696.76	0.00

***** **VCARDIO011** **CARDIOLOGY CENTER OF AMARILLO**

PVAPH69598400	15	8808	7248	3/27/2006	W PROF. CONSULT	7836786707						250.00	0.00
RICHCP0017001	15	8807	7248	9/30/2005	6A13110	8258788811						1,022.04	0.00
RICHCP0017002	15	8807	7248	11/3/2005	6A13456	8258788811						1,096.90	0.00
RICHCP0017003	15	8807	7248	3/7/2006	6A14440	8258788811						118.06	0.00
RICHCP0017004	15	8807	7248	3/30/2006	6A14632	8258788811						551.02	0.00
RICHCP0017005	15	8807	7248	4/21/2006	6A14814	8258788811						684.87	0.00
RICHCP0017006	15	8807	7248	4/24/2006	6A14845	8258788811						38.35	0.00
RICHCP0017007	15	8807	7248	6/1/2006	6A15092	8258788811						577.58	0.00
RICHCP0017008	15	8807	7248	7/6/2006	6A15308	8258788811						649.62	0.00

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RICHCP0017009	15	8807	7248	7/24/2006	6A15449	8258788811						72.32	0.00
RICHR06008210	15	8807	7248	9/21/2005	6A13002	8258788811						1,096.90	0.00
TOTAL CARDIOLOGY CENTER OF AMARILLO												6,157.66	0.00
***** VCARDIO012 CARDIOLOGY CARE CONSULTANTS PA													
RICHCP0209001	15	8807	7248	3/7/2006	6A14439	8258788811						1,326.88	0.00
RICHCP0209002	15	8807	7248	3/15/2006	6A14494	8258788811						288.24	0.00
RICHCP0209003	15	8807	7248	4/19/2006	6A14777	8258788811						911.92	0.00
RICHCP0209004	15	8807	7248	7/7/2006	6A15360	8258788811						252.29	0.00
RICHCP0209005	15	8807	7248	7/24/2006	6A15465	8258788811						266.56	0.00
RICHCP0209006	15	8807	7248	8/7/2006	6A15566	8258788811						530.32	0.00
TOTAL CARDIOLOGY CARE CONSULTANTS PA												3,576.21	0.00
***** VCARDIOV03 CARDIOVASCULAR IMAGING													
PVAPH57043311	10	8256	7299	9/27/2005	M 8/31/05	8259788812						5,200.00	0.00
PVAPH69501800	10	8256	7299	11/11/2005	N SONOGRAPHY	8259788812						8,150.00	0.00
PVAPH69501801	10	8256	7299	11/28/2005	S ALTHEMER BELTS LAST MON	8259788812						3,950.00	0.00
PVAPH69501802	10	8256	7299	12/14/2005	S SONOGRAPHY	8259788812						4,450.00	0.00
PVAPH69501803	10	8256	7299	1/20/2006	W DECEMBER SERVICES	8259788812						3,200.00	0.00
PVAPH69501804	10	8256	7299	3/6/2006	M SONOGRAPGHY 1/31/2006	8259788812						4,150.00	0.00
PVAPH69501805	10	8256	7299	3/8/2006	M 2/24/06 FEBRUARY	8259788812						4,700.00	0.00
PVAPH69501806	10	8256	7299	4/28/2006	S 3-31-2006 MARCH	8259788812						6,650.00	0.00
PVAPH69501807	10	8256	7299	5/23/2006	J APRIL	8259788812						5,350.00	0.00
PVAPH69501808	10	8256	7299	6/23/2006	L MAY	8259788812						1,700.00	0.00
PVAPH69501809	10	8256	7299	8/8/2006	L JUNE	8259788812						7,350.00	0.00
PVAPH69501810	10	8256	7299	8/15/2006	L JULY	8259788812						6,150.00	0.00
TOTAL CARDIOVASCULAR IMAGING												61,000.00	0.00
***** VCARL00001 CARL ZEISS INCORPORATED													
CRACTH2190324	50	6002	7373	4/28/2006	596667 CREDIT FOR TRADEIN	6767784142						-1,050.00	0.00
TOTAL CARL ZEISS INCORPORATED												-1,050.00	0.00
***** VCARL00008 CARL ZEISS MICROIMAGING INC.													
CRACTH2188094	50	6002	7373	2/24/2006	REFUND CK 1969 CARL ZEISS	7402780265						-146.25	0.00

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TOTAL CARL ZEISS MICROIMAGING INC.												-146.25	0.00
***** VCARL00008A CARL ZEISS MICROIMAGING INC.													
PVAPH67034800	50	6002	7373	11/28/2005	W MICROSCOPE	7402780265						37,336.17	0.00
PVAPH67153100	10	8360	7334	4/21/2006	N CAMARA SET	6485779870						1,962.91	0.00
PVAPH67178200	10	8360	7334	5/26/2006	N AV4 MOD UNIBLITY	6485779870						271.72	0.00
PVAPH67178201	10	8360	7334	6/6/2006	S 46020952	6485779870						2,534.00	0.00
PVAPHC6080181	50	6002	7373	10/27/2005	W MICROSCOPE	7402780265						37,336.17	0.00
PVAPHC6080181	50	6002	7373	11/28/2005	W CANCEL VOUCHER	7402780265						-37,336.17	0.00
PVAPHC6088890	10	8360	7334	6/16/2006	J AXIOCAM	7402780266						4,990.85	0.00
TOTAL CARL ZEISS MICROIMAGING INC.												47,095.65	0.00
***** VCARL00009 CARL ZEISS MEDITEC INC													
PVAPHC6080986	50	6002	7373	8/17/2006	L PRINTER/TOMOGRAPHY	6268750722						25,397.50	0.00
TOTAL CARL ZEISS MEDITEC INC												25,397.50	0.00
***** VCARL00009A CARL ZEISS MEDITEC INC													
PVAPH67063000	10	8553	7367	1/20/2006	S AUTO REFRACTOR WARRANTY	6766784443						877.10	0.00
PVAPH67079500	10	8553	7367	11/30/2005	J 330404 REPAIR	6721781321						2,584.20	0.00
PVAPH67107100	10	8553	7367	12/27/2005	M 337857	6721781321						859.92	0.00
PVAPH67166200	10	8553	7367	5/5/2006	L 366502 SVC AGREEMENT	6766784443						2,200.00	0.00
PVAPH69555700	50	6002	7373	11/21/2005	J 329095 MATRIX PERIMETER	6766784443						9,095.00	0.00
TOTAL CARL ZEISS MEDITEC INC												15,616.22	0.00
***** VCARLOS004 JOSEFINA CARLOS													
PVAPH67185600	10	8360	7334	4/18/2006	N PVC PIPE,ECT	8290785841						31.75	0.00
TOTAL JOSEFINA CARLOS												31.75	0.00
***** VCARLS0001 CARL'S CUSTOM CABINETS													
PVAPH67085900	10	8553	7367	12/6/2005	W REPAIR ON CASE	6117843932						272.80	0.00
TOTAL CARL'S CUSTOM CABINETS												272.80	0.00

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*****		VCARMET001	CARMET SCIENTIFIC										
PVAPH67094800	50	6002	7373	1/11/2006	S 1280	7716786117						8,825.00	0.00
TOTAL CARMET SCIENTIFIC												8,825.00	0.00
*****		VCARPET007	CARPET TECH										
PVAPHC6080034	50	6804	7343	9/21/2005	W FLOOD RESTORATION	6266759703						8,443.87	0.00
TOTAL CARPET TECH												8,443.87	0.00
*****		VCARRAS006	JESSICA CARRASCO										
RICH05117004	15	8807	7248	10/3/2005	Sept Service	7841789269						480.00	0.00
RICH05117005	15	8807	7248	11/2/2005	Oct Service	7841789269						480.00	0.00
TOTAL JESSICA CARRASCO												960.00	0.00
*****		VCARREO003	GILBERT CARREON, DDS										
RICH01401001	15	8807	7248	2/9/2006	January Servic	7804786523						212.50	0.00
RICH01401001	15	8807	7248	2/9/2006	January Servic	7804783455						212.50	0.00
RICH04101005	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804783387						850.00	0.00
RICH04101006	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783387						850.00	0.00
RICH04101007	15	8807	7248	12/9/2005	NOVEMBER SERVI	7804783387						850.00	0.00
RICH04101008	15	8807	7248	1/12/2006	December Servi	7804783387						850.00	0.00
RICH04101009	15	8807	7248	3/8/2006	February Servi	7804783387						850.00	0.00
RICH04101010	15	8807	7248	4/10/2006	March Services	7804783387						850.00	0.00
RICH04101011	15	8807	7248	5/8/2006	April Service	7804783387						850.00	0.00
RICH04101012	15	8807	7248	6/6/2006	May Services	7804783387						850.00	0.00
RICH04101013	15	8807	7248	6/14/2006	April/May Srvs	7804783387						1,275.00	0.00
RICH04101014	15	8807	7248	7/6/2006	June Service	7804783387						1,700.00	0.00
RICH04101015	15	8807	7248	8/4/2006	July Services	7804786523						200.00	0.00
RICH04101015	15	8807	7248	8/4/2006	July Services	7804783455						200.00	0.00
RICH04101015	15	8807	7248	8/4/2006	July Services	7804783387						1,700.00	0.00
TOTAL GILBERT CARREON, DDS												12,300.00	0.00
*****		VCARRIE001A	CARRIER CORPORATION										
PVAPH59606203	10	8550	7266	12/27/2005	N 4TH QTR 11/1/05-1/31/06	6463784303						706.00	0.00

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PVAPH67151200	10	8550	7266	4/25/2006	S B001441684	6463784303						2,942.00	0.00
TOTAL CARRIER CORPORATION												3,648.00	0.00
***** VCARSON013 CARSON KOLB HEALTHCARE GRP INC													
RIAPHC0601500	10	8631	7253	9/20/2005	J IN2212 PAYMENT 1 OF 3	6775784150						4,000.00	0.00
RIAPHC0601501	10	8631	7253	9/30/2005	J IN2218	6775784150						4,000.00	0.00
RIAPHC0601502	10	8631	7253	10/11/2005	J IN2222	6775784150						2,000.00	0.00
RIAPHC0601503	10	8631	7253	10/11/2005	J IN2230	6775784150						6,367.20	0.00
RIAPHC0601504	10	8631	7253	11/11/2005	J IN2220	6775784150						578.04	0.00
RIAPHC0601505	10	8631	7253	8/22/2006	J IN2450	6775784150						1,612.00	0.00
TOTAL CARSON KOLB HEALTHCARE GRP INC												18,557.24	0.00
***** VCARTER001A TROY L CARTER													
RICHCP0165001	15	8807	7248	12/23/2005	6A13851	8258788811						75.00	0.00
RICHCP0165002	15	8807	7248	6/2/2006	6A15132	8258788811						68.00	0.00
RICHCP0165003	15	8807	7248	8/31/2006	6A15765	8258788811						133.00	0.00
TOTAL TROY L CARTER												276.00	0.00
***** VCARTRID01 CARTRIDGE PLUS													
PVAPH67190600	10	8553	7367	5/18/2006	S 22185 CLEANING/REPAIR	6721781290						174.00	0.00
PVAPH67235500	10	8301	7300	7/5/2006	M 138692 PRINTER CARTRIDG	6728781297						310.63	0.00
PVAPH67235500	10	8301	7300	7/5/2006	M 138692 PRINTER CARTRIDE	6731781300						310.63	0.00
PVAPH67235500	10	8301	7300	7/5/2006	M 138692PRINTER CARTRIDGE	7992782580						310.63	0.00
TOTAL CARTRIDGE PLUS												1,105.89	0.00
***** VCARTRID06A CARTRIDGES ETC													
PVAPH67187600	10	8301	7300	5/31/2006	L CARTRIDGE	6752785802						144.00	0.00
PVAPH67187601	10	8301	7300	5/31/2006	L CARTRIDGES	6752785802						144.00	0.00
PVAPH67187602	10	8301	7300	5/31/2006	L CARTRIDGES	6752785802						90.00	0.00
PVAPH67187603	10	8301	7300	5/31/2006	L LASER JET/CARTRIDGE	6752785802						162.00	0.00
PVAPH67187604	10	8301	7300	5/31/2006	L CARTRIDGE	6752785802						108.00	0.00
PVAPH67187605	10	8301	7300	4/28/2006	N FAX CARTRIDGE	6752785802						54.00	0.00
PVAPH67187606	10	8301	7300	6/14/2006	S FAX CARTRIDGE	6752785802						54.00	0.00

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TOTAL CARTRIDGES ETC												756.00	0.00
*****		VCARTRID07	CARTRIDGE ETC										
PVAPH67179700	10	8301	7300	4/12/2006	S 16991	6752785802						162.00	0.00
PVAPH67179701	10	8301	7300	4/12/2006	S 17027	6752785802						90.00	0.00
PVAPH67179702	10	8301	7300	4/12/2006	S 17101	6752785802						144.00	0.00
PVAPH67179703	10	8301	7300	4/12/2006	S 17109	6752785802						144.00	0.00
PVAPH67179704	10	8301	7300	4/12/2006	S 17118	6752785802						108.00	0.00
TOTAL CARTRIDGE ETC												648.00	0.00
*****		VCARY00002	CARY HEATING & AIR CONDITION										
PVAPH67002000	10	8523	7406	10/4/2005	N SEPTEMBER ICE MACHINE	7839786792						160.00	0.00
PVAPH67002000	10	8523	7406	10/4/2005	N SEPTEMBER ICE MACHINE	7839786792						90.00	0.00
PVAPH67002001	10	8523	7406	10/10/2005	L SRVC. 10/01-10/31/05	7839786792						90.00	0.00
PVAPH67002001	10	8523	7406	10/10/2005	L SRVC. 10/01-10/31/05	7839786792						160.00	0.00
PVAPH67002002	10	8523	7406	11/22/2005	S NOV 1-NOV 30,05	7839786792						250.00	0.00
PVAPH67002003	10	8523	7406	12/27/2005	W RENTALS	7839786792						250.00	0.00
PVAPH67002004	10	8523	7406	2/8/2006	S MONTHLY RENTAL - MIDDLE	7839786792						90.00	0.00
PVAPH67002005	10	8523	7406	2/8/2006	M ICE MACHINE RENTAL	7839786792						160.00	0.00
PVAPH67002006	10	8523	7406	4/12/2006	M 57684 ICE MACHINE RENTA	7839786792						160.00	0.00
PVAPH67002006	10	8523	7406	4/12/2006	M 57745 ICE MACHINE RENTA	7839786792						90.00	0.00
PVAPH67002007	10	8523	7406	4/28/2006	S 58296/58364 APRIL	7839786792						250.00	0.00
PVAPH67002008	10	8523	7406	5/10/2006	M 57187/57248 FEBRUARY	7839786792						250.00	0.00
PVAPH67002009	10	8523	7406	5/26/2006	L 59148/58950	7839786792						250.00	0.00
PVAPH67002010	10	8523	7406	7/7/2006	L 59603/59545 JUNE	7839786792						250.00	0.00
PVAPH67002011	10	8523	7406	8/11/2006	L 60415 JULY	7839786792						90.00	0.00
PVAPH67002011	10	8523	7406	8/11/2006	L 60369 JULY	7839786792						160.00	0.00
PVAPH67002012	10	8523	7406	8/24/2006	K 61107/61176 AUG	7839786792						250.00	0.00
TOTAL CARY HEATING & AIR CONDITION												3,000.00	0.00
*****		VCASA00013	CASA FORD INC										
PVAPHC6082068	50	6005	7371	11/22/2005	M 351469 2006 FORD	6225954809						13,638.80	0.00
TOTAL CASA FORD INC												13,638.80	0.00

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***** VCATCHIN01 CATCHING'S PRESCRIPTIONS													
PVAPH59938901	10	8330	7312	5/31/2006	N 49753	6745783136						59.15	0.00
TOTAL CATCHING'S PRESCRIPTIONS												59.15	0.00
***** VCAVETT001 BROWNWOOD OPTOMITRISTS, PC													
RICH96052001	15	8807	7248	9/27/2005	13074	8258788811						114.00	0.00
RICH96052002	15	8807	7248	10/5/2005	13217	8258788811						76.00	0.00
RICH96052003	15	8807	7248	10/28/2005	13383	8258788811						76.00	0.00
RICH96052004	15	8807	7248	11/14/2005	13542	8258788811						76.00	0.00
RICH96052005	15	8807	7248	11/21/2005	13640	8258788811						76.00	0.00
RICH96052006	15	8807	7248	12/2/2005	13713	8258788811						76.00	0.00
RICH96052007	15	8807	7248	12/6/2005	13748	8258788811						76.00	0.00
RICH96052008	15	8807	7248	1/2/2006	13908	8258788811						152.00	0.00
RICH96052009	15	8807	7248	1/23/2006	14019	8258788811						114.00	0.00
RICH96052010	15	8807	7248	1/26/2006	14075	8258788811						76.00	0.00
RICH96052011	15	8807	7248	2/6/2006	14163	8258788811						228.00	0.00
RICH96052012	15	8807	7248	3/6/2006	14390	8258788811						76.00	0.00
RICH96052013	15	8807	7248	3/15/2006	14492	8258788811						76.00	0.00
RICH96052014	15	8807	7248	4/7/2006	14732	8258788811						114.00	0.00
RICH96052015	15	8807	7248	4/19/2006	14793	8258788811						76.00	0.00
RICH96052016	15	8807	7248	5/8/2006	14929	8258788811						76.00	0.00
RICH96052017	15	8807	7248	5/22/2006	14997	8258788811						38.00	0.00
RICH96052018	15	8807	7248	6/12/2006	15152	8258788811						190.00	0.00
RICH96052019	15	8807	7248	7/7/2006	15359	8258788811						76.00	0.00
RICH96052020	15	8807	7248	7/18/2006	15390	8258788811						152.00	0.00
RICH96052021	15	8807	7248	8/9/2006	15597	8258788811						76.00	0.00
RICH96052022	15	8807	7248	8/28/2006	15721	8258788811						76.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												2,166.00	0.00
***** VCAWTHR001 SCOTT CAWTHRON													
PVAPH67207600	10	8256	7299	5/25/2006	S SCOTT CAWTHRON	6506780171						250.00	0.00
TOTAL SCOTT CAWTHRON												250.00	0.00

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*****		VCDW000005	CDW GOVERNMENT, INC.										
PVAPH66067900	10	8375	7378	7/10/2006	S ZT40859	6730782417						57.00	0.00
PVAPH66067901	10	8375	7378	7/19/2006	M ZZ53555	6730782417						1,594.00	0.00
TOTAL CDW GOVERNMENT, INC.												1,651.00	0.00
*****		VCDW000008A	CDW - G										
PVAPHC6088333	10	8370	7374	9/1/2006	J PRINTER	6178909322						1,927.49	0.00
TOTAL CDW - G												1,927.49	0.00
*****		VCDWG00001	CDWG INC										
JVACTHELDD6012	10	8362	7335	9/1/2006	MVEPVAPH66101900 2SUBOBJ8	6611783367						1,384.59	0.00
JVACTHELDD6012	10	8375	7378	9/1/2006	MVEPVAPH66101900 2 SUBOBJ	6611783367						-1,384.59	0.00
JVACTHELDD6013	10	8362	7335	9/1/2006	MVE PVAPHC6088253 FROM SU	6230916056						848.28	0.00
JVACTHELDD6013	10	8375	7378	9/1/2006	MVE PVAPHC6088253 2 SUBOB	6230916056						-848.28	0.00
JVACTHELDD6013	10	8375	7378	9/1/2006	MVE PVAPHC6088264 2 SUBOB	6041953625						-346.20	0.00
JVACTHELDD6013	10	8370	7374	9/1/2006	MVE PVAPHC6088247 2 SUBOB	6217894663						-4,213.00	0.00
JVACTHELDD6013	10	8362	7335	9/1/2006	MVE PVAPH66095000 FROM 73	6117843619						959.98	0.00
JVACTHELDD6013	10	8375	7378	9/1/2006	MVE PVAPHC6088295 2 SUBOB	6230916056						-1,295.15	0.00
JVACTHELDD6013	10	8362	7335	9/1/2006	MVE PVAPHC6088295 FROM SU	6230916056						1,295.15	0.00
JVACTHELDD6013	10	8362	7335	9/1/2006	MVE PVAPHC6088264 FROM SU	6041953625						346.20	0.00
JVACTHELDD6013	10	8362	7335	9/1/2006	MVE PVAPH66095000 TO 611	7305783935						-959.98	0.00
JVACTHELDD6013	10	8360	7334	9/1/2006	MVE PVAPHC6088247 FROM SU	6217894663						4,213.00	0.00
JVACTHTEH6021	10	8375	7378	11/29/2005	PVAPHC6080199 CORR CODE	6025963119						-88.48	0.00
JVACTHTEH6021	10	8362	7335	11/29/2005	PVAPHC6080199 CORR CODE	6025963119						88.48	0.00
PVAPH57263800	10	8375	7378	9/23/2005	N DOCUMENT SCANNER	8040783633						4,501.24	0.00
PVAPH67265701	10	8406	7517	8/16/2006	M BKK7401 POLYCOM VSX 700	6403787495						12,294.50	0.00
PVAPH67265701	10	8406	7517	8/16/2006	M BKK7401	8265788826						5,061.50	0.00
PVAPHC6080199	10	8375	7378	10/31/2005	W UH67355	6025963119						88.48	0.00
PVAPHC6080466	50	6009	7379	12/20/2005	W FLUKE ETHERSCOPE	6230916056						5,587.99	0.00
TOTAL CDWG INC												27,533.71	0.00
*****		VCDWG00001A	CDW GOVERNMENT INC										
JVACTHJMX6002	10	8362	7335	11/4/2005	PV APH67036200	6547787244						577.38	0.00
JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH57263800 & 01	8040783633						-4,947.51	0.00

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JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH57259002	7804780300						-3,221.15	0.00
JVACTHJMX6002	10	8362	7335	11/4/2005	PV APH57259002	7804780300						3,221.15	0.00
JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH67036200	6547787244						-577.38	0.00
JVACTHJMX6002	10	8362	7335	11/4/2005	PV APH57263800 & 01	8040783633						4,947.51	0.00
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6002	7804780300						-3,221.15	0.00
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6002	7804780300						3,221.15	0.00
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57259002	7804780300						3,221.15	0.00
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57259002	7804780300						-3,221.15	0.00
JVACTHJMX6007	10	8375	7378	11/23/2005	PV APH69556200	8265788826						-620.37	0.00
JVACTHJMX6007	10	8362	7335	11/23/2005	PV APH69556200	8265788826						620.37	0.00
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67124600	8265788826						605.99	0.00
JVACTHJMX6040	10	8362	7335	5/22/2006	PV APHC6088613	6230916056						1,810.58	0.00
JVACTHJMX6040	10	8362	7335	5/22/2006	PV APHC6088630	6230916056						699.23	0.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APHC6088212	6230916056						1,143.05	0.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APHC6088212	6230916056						-1,143.05	0.00
JVACTHTEH6021	10	8375	7378	11/29/2005	PVAPHC6081018 CORR CODE	6025963119						-38.18	0.00
JVACTHTEH6021	10	8362	7335	11/29/2005	PVAPHC6081018 CORR CODE	6025963119						38.18	0.00
JVACTHTEH6030	10	8362	7335	12/21/2005	PVAPHC6080309 CORR CODE	6025963119						437.10	0.00
JVACTHTEH6030	10	8375	7378	12/21/2005	PVAPHC6080309 CORR CODE	6025963119						-437.10	0.00
PVAPH57259002	10	8375	7378	9/19/2005	W TN91580	7804780300						3,221.15	0.00
PVAPH57263801	10	8375	7378	9/23/2005	M TP63440	8040783633						446.27	0.00
PVAPH57275400	10	8375	7378	9/26/2005	N LASER JET	6752785802						847.00	0.00
PVAPH57280700	10	8378	7380	10/5/2005	W TW50375	7804780300						753.96	0.00
PVAPH57285700	10	8301	7300	9/28/2005	J TV16900	7305783935						305.58	0.00
PVAPH57285700	10	8375	7378	9/28/2005	J TV16900	7305783935						2,093.00	0.00
PVAPH66008300	10	8375	7378	12/27/2005	M VH66027 FIJITSU LIFEBOO	6752785966						3,364.63	0.00
PVAPH66017400	10	8375	7378	2/2/2006	S VT40692	6742785803						1,324.00	0.00
PVAPH66035800	10	8362	7335	4/4/2006	S WW19467	7804780300						1,049.58	0.00
PVAPH66039800	10	8378	7380	4/20/2006	N QUICKBOOKS PRO	6721781290						594.99	0.00
PVAPH66041200	10	8378	7380	4/28/2006	N ACAD SONY VEGAS	6752783143						256.67	0.00
PVAPH66041201	10	8378	7380	4/28/2006	M SOUND FORGE/ADOBE INDES	6752783143						307.18	0.00
PVAPH66045700	10	8362	7335	4/25/2006	N OKI OKLAN	6703785808						164.88	0.00
PVAPH66045701	10	8362	7335	8/4/2006	M XS05121	6703785808						396.64	0.00
PVAPH66056900	10	8375	7378	6/6/2006	S ZJ07345	6752785966						140.43	0.00
PVAPH66056901	10	8375	7378	6/22/2006	L ZL71611	6752785966						4,859.56	0.00
PVAPH66060100	10	8362	7335	6/23/2006	M ZK85510 QPTIQUEST	6721781290						672.47	0.00
PVAPH66064400	10	8362	7335	6/22/2006	M ZQ02153 SCANNER	6547787244						959.98	0.00
PVAPH66065400	10	8375	7378	6/23/2006	M ZQ33294 LASERJET 4350N	6612783602						1,673.39	0.00
PVAPH66081500	10	8375	7378	7/28/2006	J PRINTER	8044786168						1,589.06	0.00

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PVAPH66086300	10	8375	7378	8/10/2006	N PRINTER	6752783143						812.00	0.00
PVAPH66091700	10	8375	7378	8/21/2006	J PROJECTOR/PRINTER	6403787495						3,960.00	0.00
PVAPH66095000	10	8362	7335	8/28/2006	L BLC2025	7305783935						959.98	0.00
PVAPH66095900	10	8362	7335	8/28/2006	L BLJ5397	6611783367						513.76	0.00
PVAPH66101900	10	8375	7378	8/24/2006	J MEMORY/DRIVE	6611783367						1,384.59	0.00
PVAPH66101901	10	8375	7378	9/1/2006	J SERVER	6611783367						1,808.43	0.00
PVAPH67036200	10	8375	7378	10/11/2005	J TX83173 SCANNER	6547787244						577.38	0.00
PVAPH67040900	10	8362	7335	10/31/2005	N ROXIO TOAST	6903782399						95.99	0.00
PVAPH67042800	10	8362	7335	10/13/2005	W XEON	6299973811						843.96	0.00
PVAPH67055200	10	8375	7378	11/8/2005	J U130062 COMPUTER/ADAPTE	6752785966						500.16	0.00
PVAPH67055201	10	8375	7378	11/9/2005	N STYLUS,PROXIM	6752785966						232.25	0.00
PVAPH67055202	10	8375	7378	11/9/2005	M UM08945	6752785966						1,681.19	0.00
PVAPH67055203	10	8375	7378	11/14/2005	N FUJITSU/PROXIM	6752785966						1,681.19	0.00
PVAPH67055204	10	8375	7378	11/23/2005	N PROXIM AP-2000	6752785966						168.03	0.00
PVAPH67059100	10	8378	7380	11/8/2005	N ADO ACROBAT	6752783143						842.07	0.00
PVAPH67061100	10	8375	7378	10/31/2005	W HP LASERJET	6299973811						2,009.00	0.00
PVAPH67076700	10	8375	7378	11/21/2005	M UR10658 LASERJET 9050N	6612783602						3,003.00	0.00
PVAPH67085000	10	8362	7335	11/23/2005	M UU90705 BELKIN USB CABL	8265788826						30.00	0.00
PVAPH67085001	10	8362	7335	12/1/2005	J UW23239 STARTECH	8265788826						142.19	0.00
PVAPH67092800	10	8360	7334	11/29/2005	N CAMERA	6611783367						8,120.99	0.00
PVAPH67099900	10	8375	7378	12/16/2005	S VC66118	8275789543						115.90	0.00
PVAPH67099901	10	8375	7378	12/16/2005	M VD45018 WALL BRACKET	8275789543						275.19	0.00
PVAPH67099901	10	8375	7378	12/16/2005	M VD37525 LCD TV	8275789543						1,414.35	0.00
PVAPH67124600	10	8375	7378	2/7/2006	M VT11980 NESTSCREEN 5XT	8265788826						605.99	0.00
PVAPH67134900	10	8375	7378	2/20/2006	M WB67691 LASER JET	6746783137						812.00	0.00
PVAPH67143200	10	8375	7378	3/3/2006	J WJ80043 PRINTER	6299973811						957.01	0.00
PVAPH67143600	10	8375	7378	3/23/2006	N HP LASERJET	6709783130						506.00	0.00
PVAPH67143600	10	8375	7378	3/23/2006	N HP LASERJET	6897783384						306.00	0.00
PVAPH67191700	10	8375	7378	8/4/2006	M XV90288 HP LJ4250N	6709783368						1,116.00	0.00
PVAPH67198000	10	8375	7378	5/8/2006	J PRINTER	6481783891						1,453.80	0.00
PVAPH67208200	10	8362	7335	6/7/2006	J MONUTOR/KEYBOARD/MOUSE	6547787244						598.00	0.00
PVAPH67265700	10	8406	7517	8/16/2006	S BLQ2902	6403787495						9,168.00	0.00
PVAPH67265702	10	8406	7517	8/29/2006	L BLJ3315	6403787495						265.00	0.00
PVAPH69556200	10	8375	7378	10/25/2005	J UF24332 NETSCREEN	8265788826						620.37	0.00
PVAPH69565700	10	8362	7335	11/9/2005	M UM10508	6611783367						178.64	0.00
PVAPH69565701	10	8362	7335	11/9/2005	J UM35521 ADAPTEC	6611783367						83.83	0.00
PVAPH69565702	10	8362	7335	11/11/2005	S UP44928 SEAGATE CHEETAH	6611783367						264.62	0.00
PVAPHC6080084	10	8362	7335	9/29/2005	W TYAN EATEX	6299973811						492.79	0.00
PVAPHC6080091	10	8362	7335	9/30/2005	W XEON	6299973811						843.96	0.00

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PVAPHC6080091	10	8362	7335	10/12/2005	W CANCEL VOUCHER	6299973811						-843.96	0.00
PVAPHC6080215	10	8378	7380	10/31/2005	W UL43019	6178909322						562.99	0.00
PVAPHC6080309	10	8375	7378	11/28/2005	W IPAQ HX2490	6025963119						437.10	0.00
PVAPHC6080835	10	8362	7335	3/24/2006	W PRINTER	6159855104						615.00	0.00
PVAPHC6080862	10	8362	7335	4/11/2006	L INTEL XEON PROCESSOR/SH	6230916056						344.23	0.00
PVAPHC6080883	10	8362	7335	4/19/2006	S CX79632	6230916056						330.74	0.00
PVAPHC6081018	10	8375	7378	11/9/2005	N RHINOSKIN	6025963119						38.18	0.00
PVAPHC6088110	10	8375	7378	7/25/2006	J PRINTER	6117843531						1,116.00	0.00
PVAPHC6088111	10	8362	7335	7/25/2006	J SCANNER	6117843531						492.98	0.00
PVAPHC6088212	10	8375	7378	8/11/2006	J BLJ4844	6230916056						1,143.05	0.00
PVAPHC6088253	10	8375	7378	8/18/2006	J PROCESSOR	6230916056						848.28	0.00
PVAPHC6088264	10	8375	7378	8/21/2006	J TURBO	6041953625						346.20	0.00
PVAPHC6088265	10	8362	7335	8/21/2006	J SCANNER	6118643527						1,285.99	0.00
PVAPHC6088270	10	8375	7378	8/21/2006	J PRINTER	6041953625						714.00	0.00
PVAPHC6088295	10	8375	7378	8/24/2006	J PROCESSOR/DRIVE	6230916056						1,295.15	0.00
PVAPHC6088356	10	8375	7378	9/1/2006	J SERVER	6230916056						68.85	0.00
PVAPHC6088362	10	8375	7378	9/1/2006	J SERVER/TRIPP	6230916056						1,518.26	0.00
PVAPHC6088613	10	8375	7378	4/11/2006	J XH15735	6230916056						1,646.95	0.00
PVAPHC6088623	10	8375	7378	4/11/2006	J XL83994	6230916056						163.63	0.00
PVAPHC6088630	10	8375	7378	4/12/2006	J XL56370	6230916056						699.23	0.00
PVAPHC6088636	10	8375	7378	4/13/2006	J XC92855	6118643527						2,183.00	0.00
PVAPHC6088649	10	8362	7335	4/17/2006	J XL098880 PRINTER	6178909322						324.94	0.00
PVAPHC6088700	10	8362	7335	4/27/2006	J XT43221	6178909322						785.04	0.00
PVAPHC6088717	10	8362	7335	5/3/2006	J PRINTER	6159805000						271.00	0.00
PVAPHC6088729	10	8375	7378	5/8/2006	J PRINTER	6009845851						1,000.00	0.00
PVAPHC6088892	10	8375	7378	6/19/2006	J PRINTER	6117843531						1,766.00	0.00
RIAPHC6080262	10	8362	7335	11/9/2005	K PRINTER	6009843940						356.00	0.00
TOTAL CDW GOVERNMENT INC												97,088.66	0.00
***** VCDWG00001C CDW GOVERNMENT INC													
PVAPH66070900	10	8375	7378	7/7/2006	L ZT64809	7716786174						999.00	0.00
PVAPH67191500	10	8375	7378	5/18/2006	L HP LASERJET	6743783226						785.00	0.00
PVAPHC6080825	10	8362	7335	3/24/2006	W HP LASERJET	6159805000						271.00	0.00
TOTAL CDW GOVERNMENT INC												2,055.00	0.00
***** VCELL00004B CELL SIGNALING TECHNOLOGY, INC													
PVAPHC6088262	10	8327	7310	8/21/2006	J 306170	6219901558						365.00	0.00

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TOTAL CELL SIGNALING TECHNOLOGY, INC												365.00	0.00
***** VCELL00006		CELL TECHNOLOGY INC											
PVAPHC6080833	50	6002	7373	3/24/2006	W AID READER SUSTEM	6058979896						48,000.00	0.00
TOTAL CELL TECHNOLOGY INC												48,000.00	0.00
***** VCENTER206A		CENTER FOR HUMAN GENETICS											
PVAPH69503800	10	8227	7248	11/14/2005	S 46604 PEYTON	6724781293						150.00	0.00
PVAPH69503801	10	8227	7248	11/23/2005	S 43992 PHILLIPS F.	6724781293						150.00	0.00
PVAPH69503802	10	8227	7248	1/27/2006	M SEPTEMBER 45200/B.WUNDE	6724781293						150.00	0.00
PVAPH69503803	10	8227	7248	4/25/2006	N 51770 C.CAMPOS	6724781293						300.00	0.00
PVAPH69503804	10	8227	7248	5/16/2006	K 52431	6724781293						150.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												900.00	0.00
***** VCENTER215		CENTER FOR NEUROLOGICAL											
RICHCP0247001	15	8807	7248	5/12/2006	6A14953	8258788811						354.19	0.00
TOTAL CENTER FOR NEUROLOGICAL												354.19	0.00
***** VCENTRA007		CENTRALIZED CREDENTIALING											
RIAPHC0407014	10	8229	7253	10/11/2005	J CCS5231 SOFTWARE	7108780024						20.83	0.00
RIAPHC0407015	10	8229	7253	11/8/2005	J CCS5244 OCTOBER SOFTWAR	7108780024						20.83	0.00
RIAPHC0407016	10	8229	7253	12/16/2005	J CCS6017	7108780024						20.83	0.00
RIAPHC0407017	10	8229	7253	1/20/2006	J CCS6040	7108780024						157.33	0.00
RIAPHC0407018	10	8229	7253	3/13/2006	N CCS6064	7108780024						284.83	0.00
RIAPHC0407019	10	8229	7253	3/23/2006	J CCS6088	7108780024						552.23	0.00
RIAPHC0407020	10	8229	7253	4/12/2006	J CCS6115	7108780024						355.83	0.00
RIAPHC0407021	10	8229	7253	5/11/2006	J CCS6141	7108780024						20.83	0.00
RIAPHC0407022	10	8229	7253	6/13/2006	J CCS6166	7108780024						156.83	0.00
RIAPHC0407023	10	8229	7253	7/21/2006	J CCS6192	7108780024						20.83	0.00
RIAPHC0407024	10	8229	7253	8/11/2006	J CCS6222	7108780024						20.83	0.00
TOTAL CENTRALIZED CREDENTIALING												1,632.03	0.00

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***** VCENTRA009 CENTRAL LINE INFUSION													
PVAPH69068900	10	8330	7312	4/13/2006	36610	6752785802						51.50	0.00
PVAPH69068900	10	8330	7312	4/13/2006	L 36111	6752785802						51.50	0.00
PVAPH69068900	10	8330	7312	4/13/2006	L 36137	6752785802						28.91	0.00
PVAPH69068900	10	8330	7312	4/13/2006	L 38741	6752785802						12.70	0.00
PVAPH69068900	10	8330	7312	4/13/2006	L 38736	6752785802						38.80	0.00
PVAPH69071800	10	8227	7248	5/8/2006	M41725/41638/41642 MARCH	6752785802						972.59	0.00
PVAPH69071800	10	8227	7248	5/8/2006	M 41647/41552/41551 MARCH	6752785802						73.50	0.00
PVAPH69071800	10	8227	7248	5/8/2006	M 38736/38741 FEBRUARY	6752785802						51.50	0.00
PVAPH69071801	10	8227	7248	5/31/2006	N APRIL	6752785802						131.32	0.00
PVAPH69071801	10	8227	7248	5/31/2006	N APRIL	6752785802						92.10	0.00
PVAPH69071802	10	8227	7248	7/20/2006	S MAY 2006	6752785802						201.23	0.00
PVAPH69071802	10	8227	7248	7/20/2006	S JUNE 2006	6752785802						25.40	0.00
PVAPH69071803	10	8227	7248	8/28/2006	N JULY	6752785802						784.60	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 11972	6752785802						38.80	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 24073	6752785802						38.80	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 11968	6752785802						80.30	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 11967	6752785802						84.95	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 11965	6752785802						80.30	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 11964	6752785802						64.05	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 12279	6752785802						22.88	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 12275	6752785802						38.80	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 24045	6752785802						60.37	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 12283	6752785802						38.80	0.00
PVAPH69563800	10	8227	7248	10/27/2005	W 24046	6752785802						12.70	0.00
PVAPH69580800	10	8329	7312	1/4/2006	M MULTIPLE PAST DUE INVOI	6752785802						1,355.32	0.00
RIAPHC6958080	10	8329	7312	1/4/2006	M INTEREST 1/31/05 INV.S	6752785802						30.82	0.00
RIAPHC9812102	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						600.00	0.00
TOTAL CENTRAL LINE INFUSION												5,062.54	0.00
***** VCENTRAL43 CENTRAL TEXAS DIAGNOSTIC													
RICHCP0019001	15	8807	7248	6/29/2006	6A51106	7841789268						9.66	0.00
TOTAL CENTRAL TEXAS DIAGNOSTIC												9.66	0.00

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*****		VCENTRAL67	CENTRAL FREIGHT LINES INC										
JVACTHELD6012	10	8280	7286	9/1/2006	MVE PVAPH69608600 TO 6651	6397782578						-192.41	0.00
JVACTHELD6012	10	8280	7286	9/1/2006	MOVE PVAPH69608600 FROM 6	6651782818						219.33	0.00
JVACTHELD6012	10	8280	7286	9/1/2006	MOVE PVAPH69608600 TO 665	6397782578						-219.33	0.00
JVACTHELD6012	10	8280	7286	9/1/2006	MOVE PVAPH69608600 FROM 6	6651782818						196.82	0.00
JVACTHELD6012	10	8280	7286	9/1/2006	MOVE PVAPH69608600 TO 665	6397782578						-196.82	0.00
JVACTHELD6012	10	8280	7286	9/1/2006	MVE PVAPH69608600 FROM 63	6651782818						192.41	0.00
TOTAL CENTRAL FREIGHT LINES INC												0.00	0.00
*****		VCENTRAL67B	CENTRAL FREIGHT LINES, INC										
PVAPH69608600	10	8280	7286	7/18/2006	M 53983483-6	6397782578						192.41	0.00
PVAPH69608600	10	8280	7286	7/18/2006	M 53983483-3	6397782578						196.82	0.00
PVAPH69608600	10	8280	7286	7/18/2006	M 53983483-8	6397782578						219.33	0.00
TOTAL CENTRAL FREIGHT LINES, INC												608.56	0.00
*****		VCENVEO001C	CENVEO INC										
PVAPH67067000	10	8280	7286	11/9/2005	S 21762	7514780271						45.64	0.00
TOTAL CENVEO INC												45.64	0.00
*****		VCEPERO001	RALPH CEPERO										
RICHCP0018001	15	8807	7248	2/6/2006	6A14152	8258788811						220.76	0.00
RICHR06011640	15	8807	7248	9/27/2005	6A13071	8258788811						142.68	0.00
TOTAL RALPH CEPERO												363.44	0.00
*****		VCERIDI001	CERIDIAN COBRA SERVICES CENTER										
PVAPH68140500	10	8627	7204	8/8/2006	L FAMILY INS. COVERAGE	6752783143						3,587.40	0.00
TOTAL CERIDIAN COBRA SERVICES CENTER												3,587.40	0.00
*****		VCERNER001	CERNER CORPORATION										
PVAPH69577211	10	8221	7275	6/9/2006	M PS-038823	6888787504						62,250.00	0.00
PVAPH69577212	10	8221	7275	6/9/2006	M TR-042690 JANUARY	6888787504						5,456.02	0.00
PVAPH69577500	10	8221	7275	12/13/2005	M TR-039717	6888787504						2,472.63	0.00

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PVAPH69577504	10	8221	7275	2/20/2006	M PSH-041799 NOV/DEC	6888787504						11,851.00	0.00
PVAPH69577505	10	8221	7275	3/8/2006	M PS-035117 FEES/ASC SERV	6888787504						62,250.00	0.00
PVAPH69577506	10	8221	7275	3/8/2006	M PSH-042330 J. MCALPINE	6888787504						7,161.00	0.00
PVAPH69577506	10	8221	7275	3/8/2006	M TR-041581	6888787504						4,842.56	0.00
PVAPH69577506	10	8221	7275	3/8/2006	M TR-039063 CONNIE CRAIG	6888787504						862.17	0.00
PVAPH69577506	10	8221	7275	3/8/2006	M PS-035725 MONTHLY FEES/	6888787504						62,250.00	0.00
PVAPH69577507	10	8221	7275	4/13/2006	M PS-036534 MARCH	6888787504						62,250.00	0.00
PVAPH69577508	10	8221	7275	4/18/2006	M PSH-042821 JAN/FEB SVCS	6888787504						19,351.00	0.00
PVAPH69577509	10	8221	7275	5/23/2006	J PSH-043388	6888787504						22,985.50	0.00
PVAPH69577509	10	8221	7275	5/23/2006	J TR-053259 FEBRUARY	6888787504						515.58	0.00
PVAPH69577510	10	8221	7275	6/6/2006	L PS-038318	6888787504						62,250.00	0.00
PVAPH69577513	10	8221	7275	6/16/2006	L PSH-043999	6888787504						19,257.50	0.00
PVAPH69577513	10	8221	7275	6/16/2006	L NLS-010756	6888787504						64,080.00	0.00
PVAPH69577515	10	8221	7275	7/10/2006	L TR-043868	6888787504						2,650.66	0.00
TOTAL CERNER CORPORATION												472,735.62	0.00

***** **VCERNER001A CERNER CORPORATION**

PVAPH69577501	10	8221	7275	12/16/2005	N OCT/NOV SVC	6888787504						21,438.50	0.00
PVAPH69577502	10	8221	7275	12/23/2005	S LSS-135775RB JAN	6888787504						176,892.00	0.00
PVAPH69577502	10	8221	7275	12/23/2005	S PS-034029 DEC	6888787504						186,750.00	0.00
PVAPH69577503	10	8221	7275	1/12/2006	W TR-040942	6888787504						4,317.45	0.00
PVAPH69577516	10	8221	7275	7/24/2006	S PSH-044504	6888787504						22,003.00	0.00
PVAPH69577517	10	8221	7275	8/2/2006	L TR-044436	6888787504						2,519.92	0.00
PVAPH69577518	10	8221	7275	8/9/2006	S PSH-045048	6888787504						19,458.50	0.00
PVAPH69577519	10	8221	7275	8/24/2006	L TR-045001	6888787504						926.03	0.00
PVAPH69577519	10	8221	7275	8/24/2006	L PS-040709	6888787504						21,307.00	0.00
TOTAL CERNER CORPORATION												455,612.40	0.00

***** **VCHAKIN001 CHANDRAMOULI CHAKINALA**

RICHCP0269001	15	8807	7248	6/23/2006	6A15283	8258788811						150.52	0.00
TOTAL CHANDRAMOULI CHAKINALA												150.52	0.00

***** **VCHAMBE007 CHAMBERS ENGINEERING LLC**

PVAPHC6080508	50	6806	7343	1/4/2006	W ENERGY ANALYSIS	6272750310					C	5,000.00	5,000.00
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TOTAL CHAMBERS ENGINEERING LLC												5,000.00	5,000.00
***** VCHANNIN03 CHANNING L. BETE COMPANY INC													
PVAPHC6080987	10	8360	7334	8/17/2006	L SUPPLIES	6109662914						4,144.60	0.00
TOTAL CHANNING L. BETE COMPANY INC												4,144.60	0.00
***** VCHAPMA009 RON CHAPMAN													
RIAPHC5966160	10	8256	7299	9/29/2005	W 7 HRS SUPPORT	7520780337						1,050.00	0.00
TOTAL RON CHAPMAN												1,050.00	0.00
***** VCHARLES06 CHARLES RIVER BREEDING LAB													
PVAPH67193400	10	8385	7384	7/27/2006	L MALE RATS	8059784637						1,460.73	0.00
TOTAL CHARLES RIVER BREEDING LAB												1,460.73	0.00
***** VCHARLES14 CHARLES RIVER LABORATORIES													
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPH66067800 FROM 77	6299973811						-950.00	0.00
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPH66067800 TO 6299	7716786133						950.00	0.00
TOTAL CHARLES RIVER LABORATORIES												0.00	0.00
***** VCHARLES14A CHARLES RIVER LABS INC													
JVACTHJMX6048	10	8385	7384	7/7/2006	PV APH67012250 FR 6656-01	6607783391						146.21	0.00
JVACTHJMX6055	10	8385	7384	8/4/2006	PV APHC6081139 FR 6083-00	6607783391						712.99	0.00
JVACTHJMX6055	10	8385	7384	8/4/2006	PV APHC6081139 FR 6656-01	6607783391						146.21	0.00
PVAPH59026651	10	8385	7384	9/19/2005	W 6WK/RATS	6656780127						45.00	0.00
PVAPH59026652	10	8385	7384	9/23/2005	N RATS	6656780127						45.00	0.00
PVAPH59026653	10	8385	7384	9/26/2005	J 25136919 RATS	6656780127						178.03	0.00
PVAPH59026653	10	8385	7384	9/26/2005	J 25137211 RABBITS	6656780127						466.77	0.00
PVAPH59026653	10	8385	7384	9/26/2005	J 25137361 RATS	6656780127						104.93	0.00
PVAPH59026653	10	8385	7384	9/26/2005	J 25136920 MICE	6656780127						84.33	0.00
PVAPH59026654	10	8385	7384	9/27/2005	J 208020 RATS	6656780127						45.00	0.00
PVAPH59026655	10	8385	7384	9/29/2005	W RATS	6656780127						104.93	0.00
PVAPH59026655	10	8385	7384	9/29/2005	W MICE	6656780127						94.23	0.00
PVAPH59026655	10	8385	7384	9/29/2005	W MICE	6656780127						84.33	0.00

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PVAPH59026655	10	8385	7384	9/29/2005	W MICE	6656780127						95.83	0.00
PVAPH59026655	10	8385	7384	9/29/2005	W RATS	6656780127						178.03	0.00
PVAPH59026655	10	8385	7384	9/29/2005	W MICE	6656780127						863.66	0.00
PVAPH59026656	10	8385	7384	1/31/2006	N 25124861	6656780127						87.83	0.00
PVAPH59026656	10	8385	7384	1/31/2006	N 25124672	6656780127						110.28	0.00
PVAPH59026656	10	8385	7384	1/31/2006	N 25124944	6656780127						567.32	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148663	6656780127						84.33	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148481	6656780127						178.03	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148480	6656780127						140.58	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148483	6656780127						257.43	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148484	6656780127						625.83	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148485	6656780127						87.03	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148890	6656780127						104.93	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148485	6656780127						229.83	0.00
PVAPH67012200	10	8385	7384	10/5/2005	M 25148762	6656780127						466.77	0.00
PVAPH67012201	10	8385	7384	10/5/2005	N RATS	6656780127						104.93	0.00
PVAPH67012201	10	8385	7384	10/5/2005	N MICE	6656780127						95.83	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152497 MICE	6656780127						41.03	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152498 MICE	6656780127						90.33	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152499 MICE	6656780127						229.83	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152866 RATS	6656780127						104.93	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152494 RATS	6656780127						140.58	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152495 RATS	6656780127						178.03	0.00
PVAPH67012202	10	8385	7384	10/13/2005	J 25152496 MICE	6656780127						86.43	0.00
PVAPH67012203	10	8385	7384	10/17/2005	W 6 WEEKS/RATS	6656780127						45.00	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N FEMALE MICE	6656780127						117.83	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N MALE RABBITS	6656780127						466.77	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N FEMALE RATS	6656780127						110.83	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N FEMALE RATS	6656780127						104.93	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N FEMALE RATS	6656780127						178.03	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N MALE RATS	6656780127						140.58	0.00
PVAPH67012204	10	8385	7384	10/20/2005	N MALE MICE	6656780127						56.33	0.00
PVAPH67012205	10	8385	7384	10/26/2005	W 6 WKS-RATS	6656780127						180.00	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N FEMALE RATS	6656780127						178.03	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N MALE RATS	6656780127						140.58	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N FEMALE RATS	6656780127						178.03	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N MALE RATS	6656780127						118.83	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N FEMALE MICE	6656780127						196.83	0.00
PVAPH67012206	10	8385	7384	11/7/2005	N MALE RATS	6656780127						100.53	0.00

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PVAPH67012206	10	8385	7384	11/7/2005	N FEMALE RATS	6656780127						104.93	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164734 RABBITS	6656780127						466.77	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164523 RATS	6656780127						1,171.32	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164519 RATS	6656780127						104.93	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164518 RATS	6656780127						178.03	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164517 RATS	6656780127						140.58	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164522 MICE	6656780127						150.33	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164520 RATS	6656780127						104.93	0.00
PVAPH67012207	10	8385	7384	11/4/2005	J 25164521 RATS	6656780127						110.28	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168504 MICE	6656780127						90.33	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168501 RATS	6656780127						178.03	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168931 RATS	6656780127						104.93	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168503 MICE	6656780127						96.33	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168932 MICE	6656780127						303.66	0.00
PVAPH67012208	10	8385	7384	11/9/2005	M 25168502	6656780127						104.93	0.00
PVAPH67012209	10	8385	7384	11/8/2005	S 25168500	6656780127						140.58	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S MALE MICE	6656780127						69.43	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S MALE RATS	6656780127						140.58	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S FEMALE RATS	6656780127						178.03	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S FEMALE RATS	6656780127						104.93	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S FEMALE MICE	6656780127						71.83	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S MALE MICE	6656780127						55.23	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S FEMALE MICE	6656780127						64.83	0.00
PVAPH67012210	10	8385	7384	11/10/2005	S MALE RABBITS	6656780127						466.77	0.00
PVAPH67012211	10	8385	7384	11/14/2005	N 6WKS RATS	6656780127						45.00	0.00
PVAPH67012212	10	8385	7384	11/22/2005	M 25176767/68/69 RATS	6656780127						389.12	0.00
PVAPH67012212	10	8385	7384	11/22/2005	M 25176770 MICE	6656780127						150.74	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25181103 MICE	6656780127						170.24	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25180729 RATS	6656780127						140.99	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25180992 RABBITS	6656780127						468.01	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25180732 RATS	6656780127						110.69	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25180730 RATS	6656780127						178.44	0.00
PVAPH67012213	10	8385	7384	11/21/2005	J 25180731 RATS	6656780127						105.34	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184872 RATS	6656780127						1,697.42	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184522 MICE	6656780127						55.64	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184521 MICE	6656780127						170.24	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184518 RATS	6656780127						178.44	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184519 RATS	6656780127						105.34	0.00
PVAPH67012214	10	8385	7384	11/28/2005	J 25184520 MICE	6656780127						72.24	0.00

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PVAPH67012214	10	8385	7384	11/28/2005	J 25184517 RATS	6656780127						140.99	0.00
PVAPH67012215	10	8385	7384	12/2/2005	S 25188194	6656780127						105.34	0.00
PVAPH67012215	10	8385	7384	12/2/2005	S 25188192	6656780127						178.44	0.00
PVAPH67012215	10	8385	7384	12/2/2005	S 25188191	6656780127						140.99	0.00
PVAPH67012215	10	8385	7384	12/2/2005	S 25188193	6656780127						105.34	0.00
PVAPH67012215	10	8385	7384	12/2/2005	S 25188195	6656780127						213.44	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191226	6656780127						178.44	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191394	6656780127						261.14	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191594	6656780127						105.34	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191481	6656780127						468.01	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191231	6656780127						84.74	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191232	6656780127						108.24	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191230	6656780127						170.24	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191393	6656780127						152.24	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191228	6656780127						110.69	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191225	6656780127						140.99	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191229	6656780127						79.04	0.00
PVAPH67012216	10	8385	7384	12/12/2005	S 25191227	6656780127						105.34	0.00
PVAPH67012217	10	8385	7384	12/19/2005	W RATS & MICE 25194848/52	6656780127						1,445.48	0.00
PVAPH67012218	10	8385	7384	12/27/2005	S 211780 RATS	6656780127						45.00	0.00
PVAPH67012219	10	8385	7384	12/27/2005	N FEMALE RABBITS	6656780127						577.56	0.00
PVAPH67012220	10	8385	7384	12/27/2005	N MALE RATS	6656780127						140.58	0.00
PVAPH67012220	10	8385	7384	12/27/2005	N MALE RABBITS	6656780127						155.59	0.00
PVAPH67012220	10	8385	7384	12/27/2005	N MALE RABBITS	6656780127						311.18	0.00
PVAPH67012220	10	8385	7384	12/27/2005	N FEMALE RATS	6656780127						178.03	0.00
PVAPH67012220	10	8385	7384	12/27/2005	N FEMALE MICE	6656780127						189.83	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W MALE CD RATS	6656780127						281.16	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W FEMALE CD RATS	6656780127						178.03	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W FEMALE CD RATS	6656780127						105.33	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W FEMALE CFW MICE	6656780127						306.86	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W FEMALE CD RATS	6656780127						104.93	0.00
PVAPH67012221	10	8385	7384	12/27/2005	W FEMALE CD RATS	6656780127						104.93	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W MALE MICE	6656780127						89.73	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W MALE RATS	6656780127						146.08	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W FEMALE RATS	6656780127						184.43	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W MALE RABBITS	6656780127						322.10	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W FEMALE RATS	6656780127						108.38	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W MALE MICE	6656780127						158.33	0.00
PVAPH67012222	10	8385	7384	1/17/2006	W FEMALE MICE	6656780127						481.08	0.00

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PVAPH67012223	10	8385	7384	2/3/2006	S 26003591	6656780127						454.68	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003590	6656780127						137.18	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003980	6656780127						185.53	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003856	6656780127						486.46	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003589	6656780127						145.93	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003587	6656780127						147.18	0.00
PVAPH67012223	10	8385	7384	2/3/2006	S 26003588	6656780127						185.53	0.00
PVAPH67012224	10	8385	7384	2/8/2006	J 26007712 RATS	6656780127						109.48	0.00
PVAPH67012224	10	8385	7384	2/8/2006	J 26007713 MICE	6656780127						105.43	0.00
PVAPH67012224	10	8385	7384	2/8/2006	J 26007711 RATS	6656780127						185.53	0.00
PVAPH67012225	10	8385	7384	2/10/2006	J 26011960 RATS	6656780127						185.53	0.00
PVAPH67012225	10	8385	7384	2/10/2006	J 26011961 RATS	6656780127						115.03	0.00
PVAPH67012225	10	8385	7384	2/10/2006	J 26011962 RATS	6656780127						115.03	0.00
PVAPH67012225	10	8385	7384	2/10/2006	J 26011963 RATS	6656780127						109.48	0.00
PVAPH67012226	10	8385	7384	2/14/2006	S 26012792	6656780127						479.31	0.00
PVAPH67012227	10	8385	7384	2/24/2006	N 26012394 TRANSGEL	6656780127						32.45	0.00
PVAPH67012227	10	8385	7384	2/24/2006	N 26011964 MICE	6656780127						58.03	0.00
PVAPH67012228	10	8385	7384	2/24/2006	J 26016446 RABBITS	6656780127						259.95	0.00
PVAPH67012228	10	8385	7384	2/24/2006	J 26016127 RATS	6656780127						109.48	0.00
PVAPH67012228	10	8385	7384	2/24/2006	J 26016126 RATS	6656780127						185.53	0.00
PVAPH67012228	10	8385	7384	2/24/2006	J 26016125 RATS	6656780127						185.53	0.00
PVAPH67012229	10	8385	7384	3/7/2006	J 213342 RATS	6656780127						47.25	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W FEMALE MICE	6656780127						42.43	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W FEMALE MICE	6656780127						185.53	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W MALE MICE	6656780127						82.63	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W MALE MICE	6656780127						72.63	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W FEMALE MICE	6656780127						70.03	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W FEMALE MICE	6656780127						261.27	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W FEMALE RATS	6656780127						109.48	0.00
PVAPH67012230	10	8385	7384	3/21/2006	W MALE MICE	6656780127						159.43	0.00
PVAPH67012231	10	8385	7384	3/27/2006	W RATS	6656780127						109.48	0.00
PVAPH67012231	10	8385	7384	3/27/2006	W RABBITS	6656780127						162.15	0.00
PVAPH67012231	10	8385	7384	3/27/2006	W RATS	6656780127						109.48	0.00
PVAPH67012231	10	8385	7384	3/27/2006	W RATS	6656780127						185.53	0.00
PVAPH67012231	10	8385	7384	3/27/2006	W RATS	6656780127						109.48	0.00
PVAPH67012232	10	8385	7384	3/24/2006	L FEMALE RATS	6656780127						185.53	0.00
PVAPH67012232	10	8385	7384	3/24/2006	L FEMALE RATS	6656780127						109.48	0.00
PVAPH67012232	10	8385	7384	3/24/2006	L MALE MICE	6656780127						105.43	0.00
PVAPH67012232	10	8385	7384	3/24/2006	L FEMALE RATS	6656780127						115.03	0.00

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PVAPH67012232	10	8385	7384	3/24/2006	L FEMALE RATS	6656780127						109.48	0.00
PVAPH67012232	10	8385	7384	3/24/2006	L FEMALE MICE	6656780127						74.93	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N FEMALE RATS	6656780127						115.03	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N FEMALE RATS	6656780127						115.03	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N TRANSGEL 6	6656780127						32.45	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N MALE RABBITS	6656780127						486.46	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N FEMALE RATS	6656780127						185.53	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N FEMALE MICE	6656780127						83.83	0.00
PVAPH67012233	10	8385	7384	3/30/2006	N FEMALE RATS	6656780127						109.48	0.00
PVAPH67012234	10	8385	7384	4/5/2006	S RATS MALE	6656780127						47.25	0.00
PVAPH67012235	10	8385	7384	4/5/2006	S FEMALE RATS 109.48	6656780127						109.48	0.00
PVAPH67012235	10	8385	7384	4/5/2006	S FEMALE RATS	6656780127						185.53	0.00
PVAPH67012235	10	8385	7384	4/5/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012236	10	8385	7384	4/13/2006	N FEMALE RATS	6656780127						115.03	0.00
PVAPH67012236	10	8385	7384	4/13/2006	N MALE MICE	6656780127						53.43	0.00
PVAPH67012236	10	8385	7384	4/13/2006	N FEMALE MICE	6656780127						652.63	0.00
PVAPH67012236	10	8385	7384	4/13/2006	N FEMALE RATS	6656780127						109.48	0.00
PVAPH67012236	10	8385	7384	4/13/2006	N FEMALE MICE	6656780127						91.03	0.00
PVAPH67012237	10	8385	7384	4/18/2006	N 26041769 MALE MICE	6656780127						327.43	0.00
PVAPH67012237	10	8385	7384	4/18/2006	N 26042054 MALE RABBITS	6656780127						259.95	0.00
PVAPH67012237	10	8385	7384	4/18/2006	N 26041767 FEMALE RATS	6656780127						185.53	0.00
PVAPH67012237	10	8385	7384	4/18/2006	N 26041768 FEMALE RATS	6656780127						109.48	0.00
PVAPH67012238	10	8385	7384	4/18/2006	N MALE RATS	6656780127						222.13	0.00
PVAPH67012238	10	8385	7384	4/18/2006	N MALE MICE	6656780127						58.03	0.00
PVAPH67012239	10	8385	7384	4/20/2006	N MALE RATS	6656780127						47.25	0.00
PVAPH67012240	10	8385	7384	4/24/2006	N 26046192 FEMALE RATS	6656780127						109.48	0.00
PVAPH67012240	10	8385	7384	4/24/2006	N 26046193 FEMALE RATS	6656780127						185.53	0.00
PVAPH67012240	10	8385	7384	4/24/2006	N 26046191 FEMALE RATS	6656780127						185.53	0.00
PVAPH67012240	10	8385	7384	4/24/2006	N 26046194 FEMALE RATS	6656780127						109.48	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N FEMALE RATS	6656780127						109.48	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N FEMALE MICE	6656780127						47.08	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N MALE MICE	6656780127						48.33	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N FEMALE MICE	6656780127						85.03	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N MALE RATS	6656780127						82.63	0.00
PVAPH67012241	10	8385	7384	4/26/2006	N FEMALE RATS	6656780127						185.53	0.00
PVAPH67012242	10	8385	7384	5/2/2006	N 26058801/26058802	6656780127						895.39	0.00
PVAPH67012242	10	8385	7384	5/2/2006	N 26059004/26059117	6656780127						1,223.68	0.00
PVAPH67012242	10	8385	7384	5/2/2006	N 26058805/26059003	6656780127						224.66	0.00
PVAPH67012242	10	8385	7384	5/2/2006	N 26058803/26058804	6656780127						198.86	0.00

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PVAPH67012242	10	8385	7384	5/2/2006	N 26058799/26058800	6656780127						295.01	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S FEMALE RATS	6656780127						185.53	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S MALE MICE	6656780127						45.73	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S MALE MICE	6656780127						74.83	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012243	10	8385	7384	5/3/2006	S FEMALE RATS	6656780127						115.03	0.00
PVAPH67012244	10	8385	7384	5/4/2006	L 215131 MALE RATS	6656780127						47.25	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26062793 MALE MICE	6656780127						320.73	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26062793 MALE MICE	6656780127						201.93	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26063067 FEMALE RATS	6656780127						109.48	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26063244 MALE MICE	6656780127						234.43	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26063068 MALE MICE	6656780127						183.93	0.00
PVAPH67012245	10	8385	7384	5/9/2006	M 26063066 FEMALE RATS	6656780127						185.53	0.00
PVAPH67012246	10	8385	7384	5/15/2006	N MICE/RATS	6656780127						775.31	0.00
PVAPH67012247	10	8385	7384	5/19/2006	S FEMALE MICE	6656780127						83.83	0.00
PVAPH67012247	10	8385	7384	5/19/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012247	10	8385	7384	5/19/2006	S FEMALE RATS	6656780127						185.53	0.00
PVAPH67012247	10	8385	7384	5/19/2006	S FEMALE MICE	6656780127						652.63	0.00
PVAPH67012248	10	8385	7384	5/26/2006	S 215732 RATS.MALE	6656780127						47.25	0.00
PVAPH67012249	10	8385	7384	5/26/2006	J MALE RATS	6656780127						47.25	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE MICE	6656780127						83.83	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE RATS	6656780127						96.58	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE MICE	6656780127						49.63	0.00
PVAPH67012250	10	8385	7384	5/30/2006	MALE RATS	6656780127						591.33	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE RATS	6656780127						485.90	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J MALE RABBITS	6656780127						324.31	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE MICE	6656780127						76.63	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE RATS	6656780127						185.53	0.00
PVAPH67012250	10	8385	7384	5/30/2006	J FEMALE RATS	6656780127						109.48	0.00
PVAPH67012251	10	8385	7384	6/1/2006	M FEMALE MICE	6656780127						246.87	0.00
PVAPH67012252	10	8385	7384	6/5/2006	S FEMALE RATS	6656780127						185.53	0.00
PVAPH67012252	10	8385	7384	6/5/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012252	10	8385	7384	6/5/2006	S FEMALE RATS	6656780127						109.48	0.00
PVAPH67012252	10	8385	7384	6/5/2006	S FEMALE RATS	6656780127						115.03	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L FEMALE MICE	6656780127						899.37	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L MALE MICE	6656780127						155.66	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L MALE MICE	6656780127						766.41	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L MALE MICE	6656780127						94.93	0.00

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PVAPH67012253	10	8385	7384	6/15/2006	L MALE MICE	6656780127						177.43	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L MALE RABBITS	6656780127						324.31	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L FEMALE RATS	6656780127						109.48	0.00
PVAPH67012253	10	8385	7384	6/15/2006	L FEMALE RATS	6656780127						185.53	0.00
PVAPH67012254	10	8385	7384	7/18/2006	J FEMALE RATS	6656780127						115.03	0.00
PVAPH67012254	10	8385	7384	7/18/2006	J FEMALE RATS	6656780127						185.53	0.00
PVAPH67012254	10	8385	7384	7/18/2006	J FEMALE RATS	6656780127						109.48	0.00
PVAPH67012254	10	8385	7384	7/18/2006	J MALE MICE	6656780127						168.73	0.00
PVAPH67012254	10	8385	7384	7/18/2006	J FEMALE RATS	6656780127						109.48	0.00
PVAPH67012256	10	8385	7384	8/22/2006	M 218136 RATS	6656780127						47.25	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N FEMALE RATS	6607783391						476.91	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N FEMALE MICE	6607783391						77.83	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N MALE RATS	6607783391						268.26	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N MALE RATS	6607783391						674.52	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N MALE RATS	6607783391						168.23	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N MALE MICE	6607783391						122.83	0.00
PVAPH67032600	10	8385	7384	10/13/2005	N MALE RATS	6607783391						432.99	0.00
PVAPH67032601	10	8385	7384	10/26/2005	J 25156540 MICE	6607783391						77.83	0.00
PVAPH67032602	10	8385	7384	10/26/2005	J 25156539-RATS	6607783391						154.43	0.00
PVAPH67032603	10	8385	7384	11/10/2005	N MALE RATS	6607783391						548.52	0.00
PVAPH67032604	10	8385	7384	11/15/2005	S 25168933	6607783391						213.83	0.00
PVAPH67032604	10	8385	7384	11/15/2005	S 25168934	6607783391						109.23	0.00
PVAPH67032604	10	8385	7384	11/15/2005	S 25168505	6607783391						502.32	0.00
PVAPH67032604	10	8385	7384	11/15/2005	S 25168506	6607783391						288.66	0.00
PVAPH67032604	10	8385	7384	11/15/2005	S 25168507	6607783391						339.16	0.00
PVAPH67032605	10	8385	7384	11/21/2005	N MALE RATS	6607783391						476.91	0.00
PVAPH67032605	10	8385	7384	11/21/2005	N FEMALE RATS	6607783391						120.93	0.00
PVAPH67032605	10	8385	7384	11/21/2005	N MALE RATS	6607783391						307.86	0.00
PVAPH67032605	10	8385	7384	11/21/2005	N MALE RATS	6607783391						168.23	0.00
PVAPH67032606	10	8385	7384	11/21/2005	J 25164876 MICE	6607783391						1,036.16	0.00
PVAPH67032606	10	8385	7384	11/21/2005	J 25164524 RATS	6607783391						661.92	0.00
PVAPH67032607	10	8385	7384	11/30/2005	N MALE MICE	6607783391						421.24	0.00
PVAPH67032608	10	8385	7384	12/6/2005	S MALE MICE	6607783391						123.24	0.00
PVAPH67032608	10	8385	7384	12/6/2005	S MALE RATS	6607783391						337.28	0.00
PVAPH67032608	10	8385	7384	12/6/2005	S MALE RATS	6607783391						550.17	0.00
PVAPH67032608	10	8385	7384	12/6/2005	S FEMALE MICE	6607783391						118.24	0.00
PVAPH67032609	10	8385	7384	12/13/2005	N MALE RATS	6607783391						278.68	0.00
PVAPH67032609	10	8385	7384	12/13/2005	N FEMALE RATS	6607783391						121.34	0.00
PVAPH67032610	10	8385	7384	12/27/2005	S FEMALE MICE	6607783391						87.03	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH67032610	10	8385	7384	12/27/2005	S FEMALE MICE	6607783391						77.83	0.00
PVAPH67032610	10	8385	7384	12/27/2005	S MALE RATS	6607783391						801.75	0.00
PVAPH67032610	10	8385	7384	12/27/2005	S MALE RATS	6607783391						720.75	0.00
PVAPH67032611	10	8385	7384	2/3/2006	J 26003981 MICE	6607783391						78.43	0.00
PVAPH67032611	10	8385	7384	2/3/2006	J 26003594 RATS	6607783391						126.13	0.00
PVAPH67032611	10	8385	7384	2/3/2006	J 26003595 RATS	6607783391						823.73	0.00
PVAPH67032611	10	8385	7384	2/3/2006	J 26003593 RATS	6607783391						176.23	0.00
PVAPH67032611	10	8385	7384	2/3/2006	J 26003592 MICE	6607783391						148.63	0.00
PVAPH67032612	10	8385	7384	2/20/2006	M 26001966 RATS	6607783391						997.73	0.00
PVAPH67032612	10	8385	7384	2/20/2006	M 26011965 MICE	6607783391						123.43	0.00
PVAPH67032612	10	8385	7384	2/20/2006	M 26011668 MICE	6607783391						1,015.23	0.00
PVAPH67032612	10	8385	7384	2/20/2006	M 26012395 MICE	6607783391						438.43	0.00
PVAPH67032613	10	8385	7384	3/14/2006	S 26016597	6607783391						521.30	0.00
PVAPH67032613	10	8385	7384	3/14/2006	S 26016131	6607783391						572.03	0.00
PVAPH67032614	10	8385	7384	3/21/2006	W 26025262	6607783391						128.43	0.00
PVAPH67032614	10	8385	7384	3/21/2006	S 26024860	6607783391						373.30	0.00
PVAPH67032615	10	8385	7384	3/30/2006	J 26033287 RATS	6607783391						322.47	0.00
PVAPH67032616	10	8385	7384	3/31/2006	N MALE RATS	6607783391						322.47	0.00
PVAPH67032616	10	8385	7384	3/31/2006	N MALE RATS	6607783391						1,496.60	0.00
PVAPH67032616	10	8385	7384	3/31/2006	N MALE RATS	6607783391						457.30	0.00
PVAPH67032616	10	8385	7384	3/31/2006	N FEMALE MICE	6607783391						571.93	0.00
PVAPH67032617	10	8385	7384	4/17/2006	M 26037382 MALE MICE	6607783391						128.43	0.00
PVAPH67032617	10	8385	7384	4/17/2006	M 26037699 FEMALE MICE	6607783391						81.43	0.00
PVAPH67032618	10	8385	7384	4/21/2006	S 26032221 MALE RATS	6607783391						1,022.72	0.00
PVAPH67032619	10	8385	7384	4/24/2006	N MALE RATS	6607783391						363.87	0.00
PVAPH67032620	10	8385	7384	4/28/2006	N MALE RATS/MALE MICE	6607783391						747.13	0.00
PVAPH67032620	10	8385	7384	4/28/2006	N FEMALE MICE/MALE RATS	6607783391						457.13	0.00
PVAPH67032621	10	8385	7384	5/2/2006	N MALE RATS	6607783391						363.87	0.00
PVAPH67032622	10	8385	7384	5/5/2006	N MALE RATS	6607783391						497.73	0.00
PVAPH67032622	10	8385	7384	5/5/2006	N FEMALE MICE	6607783391						123.18	0.00
PVAPH67032622	10	8385	7384	5/5/2006	N MALE RATS	6607783391						322.47	0.00
PVAPH67032623	10	8385	7384	5/16/2006	S MALE RATS	6607783391						354.87	0.00
PVAPH67032624	10	8385	7384	5/18/2006	S MALE RATS	6607783391						161.23	0.00
PVAPH67032625	10	8385	7384	5/24/2006	S MALE BALB MICE	6607783391						438.43	0.00
PVAPH67032625	10	8385	7384	5/24/2006	S MALE RATS	6607783391						676.30	0.00
PVAPH67032625	10	8385	7384	5/24/2006	S FEMALE MICE	6607783391						81.43	0.00
PVAPH67032626	10	8385	7384	6/9/2006	S MALE RATS	6607783391						676.30	0.00
PVAPH67032626	10	8385	7384	6/9/2006	S MALE RATS	6607783391						457.30	0.00
PVAPH67032626	10	8385	7384	6/9/2006	S MALE RATS	6607783391						373.30	0.00

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PVAPH67032626	10	8385	7384	6/9/2006	S MALE RATS	6607783391						640.93	0.00
PVAPH67032627	10	8385	7384	6/16/2006	L MALE RATS	6607783391						373.30	0.00
PVAPH67032627	10	8385	7384	6/16/2006	L MALE MICE	6607783391						640.93	0.00
PVAPH67032627	10	8385	7384	6/16/2006	L FEMALE RATS	6607783391						81.43	0.00
PVAPH67032628	10	8385	7384	6/27/2006	M 26092196 FEMALE MICE	6607783391						81.43	0.00
PVAPH67032629	10	8385	7384	7/14/2006	N FEMALE RATS	6607783391						464.23	0.00
PVAPH67032630	10	8385	7384	7/14/2006	M 26103103 MALE RATS	6607783391						161.23	0.00
PVAPH67032630	10	8385	7384	7/14/2006	M 26103104 MALE RATS	6607783391						177.43	0.00
PVAPH67032631	10	8385	7384	8/1/2006	J MALE RATS	6607783391						556.23	0.00
PVAPH67032631	10	8385	7384	8/1/2006	J FEMALE MICE	6607783391						1,122.23	0.00
PVAPH67032632	10	8385	7384	8/4/2006	L MALE RATS	6607783391						177.43	0.00
PVAPH67032632	10	8385	7384	8/4/2006	L MALE MICE	6607783391						93.43	0.00
PVAPH67032633	10	8385	7384	8/8/2006	J MALE RATS	6607783391						155.18	0.00
PVAPH67032633	10	8385	7384	8/8/2006	J MALE RATS	6607783391						669.23	0.00
PVAPH67032634	10	8385	7384	8/16/2006	L MALE MICE	6607783391						74.93	0.00
PVAPH67032634	10	8385	7384	8/16/2006	L MALE RATS	6607783391						161.23	0.00
PVAPH67032634	10	8385	7384	8/16/2006	L MALE RATS	6607783391						302.07	0.00
PVAPH67032635	10	8385	7384	8/22/2006	L 26123564	6607783391						123.43	0.00
PVAPH67032635	10	8385	7384	8/22/2006	L 26123565	6607783391						392.50	0.00
PVAPH67032636	10	8385	7384	9/1/2006	L 26127642	6607783391						483.70	0.00
PVAPH67032636	10	8385	7384	9/1/2006	L 26128073	6607783391						123.43	0.00
PVAPH67032636	10	8385	7384	9/1/2006	L 26127641	6607783391						136.63	0.00
PVAPH67032636	10	8385	7384	9/1/2006	L 26128072	6607783391						116.43	0.00
PVAPH69511100	10	8227	7248	4/27/2006	J 652059RI RATS	6656780127						267.75	0.00
PVAPH69511100	10	8227	7248	4/27/2006	J 652058RI	6656780127						1,778.75	0.00
PVAPHC6080497	10	8227	7248	12/27/2005	W MOUSE TRACKING PROFILE	6083910038						270.00	0.00
PVAPHC6080534	10	8360	7334	1/10/2006	L RATS	6219901553						1,177.65	0.00
PVAPHC6080976	10	8385	7384	8/4/2006	L 217587 MALE RATS	6083910038						47.25	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N MALE/FEMALE MICE	6083910038						2,263.71	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N MALE MICE	6083910038						438.43	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N MALE MICE/FEMALE MICE	6083910038						274.56	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N MALE RABBITS/FEMALE RAB	6083910038						420.89	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N MALE/FEMALE RATS	6083910038						197.86	0.00
PVAPHC6081139	10	8385	7384	6/28/2006	N FEMALE RATS	6083910038						295.01	0.00
PVAPHC6081147	10	8385	7384	7/5/2006	N RATS	6083910038						47.25	0.00
PVAPHC6081147	10	8385	7384	7/5/2006	N FEMALE MICE	6083910038						74.93	0.00
PVAPHC6081147	10	8385	7384	7/5/2006	N FEMALE RATS	6083910038						295.01	0.00
PVAPHC6081158	10	8385	7384	7/14/2006	N MALE MICE	6083910038						773.11	0.00
PVAPHC6082244	10	8385	7384	7/12/2006	M 26098718 MALE MICE	6083910038						85.03	0.00

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PVAPHC6082244	10	8385	7384	7/12/2006	M 26099065 MALE RABBITS	6083910038						162.15	0.00
PVAPHC6082244	10	8385	7384	7/12/2006	M 26098719 MALE MICE	6083910038						148.03	0.00
PVAPHC6082259	10	8385	7384	7/19/2006	M MICE, RATS, RABBITS	6083910038						1,801.06	0.00
PVAPHC6088144	10	8360	7334	7/31/2006	J RATS	6219901553						2,507.18	0.00
PVAPHC6088145	10	8360	7334	7/31/2006	J RATS	6219901553						237.82	0.00
PVAPHC6088146	10	8360	7334	7/31/2006	J RATS	6219901553						64.03	0.00
PVAPHC6088147	10	8360	7334	7/31/2006	J RATS	6219901553						974.47	0.00
PVAPHC6088150	10	8385	7384	8/1/2006	J MALE MICE	6083910038						82.63	0.00
PVAPHC6088150	10	8385	7384	8/1/2006	J MALE RABBITS	6083910038						486.46	0.00
PVAPHC6088150	10	8385	7384	8/1/2006	J FEMALE MICE	6083910038						76.63	0.00
PVAPHC6088150	10	8385	7384	8/1/2006	J FEMALE RATS	6083910038						185.53	0.00
PVAPHC6088164	10	8385	7384	8/2/2006	J FEMALE RATS	6083910038						115.03	0.00
PVAPHC6088164	10	8385	7384	8/2/2006	J FEMALE RATS	6083910038						109.48	0.00
PVAPHC6088164	10	8385	7384	8/2/2006	J FEMALE RATS	6083910038						185.53	0.00
PVAPHC6088164	10	8385	7384	8/2/2006	J MALE MICE	6083910038						41.63	0.00
PVAPHC6088166	10	8385	7384	8/2/2006	J MULTI RATS	6083910038						3,367.07	0.00
PVAPHC6088188	10	8385	7384	8/8/2006	J MULTI-RATS	6083910038						1,009.14	0.00
PVAPHC6088201	10	8385	7384	8/9/2006	J MALE RABBITS	6083910038						486.46	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	J MICE	6083910038						159.43	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	J MICE	6083910038						357.43	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	R RATS	6083910038						315.53	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	J RATS	6083910038						109.48	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	J MICE	6083910038						50.23	0.00
PVAPHC6088252	10	8385	7384	8/18/2006	J MICE	6083910038						76.63	0.00
PVAPHC6088279	10	8385	7384	8/23/2006	J RATS	6083910038						113.40	0.00
PVAPHC6088793	10	8227	7248	5/26/2006	J 661484RI MOUSE	6083910038						54.00	0.00
PVAPHC6088793	10	8227	7248	5/26/2006	J 661485RI RATS	6083910038						50.00	0.00
PVAPHC6088838	10	8227	7248	6/12/2006	J 665013 RI-RAT	6083910038						88.00	0.00
PVAPHC6088838	10	8227	7248	6/12/2006	J 665012 RI-MOUSE	6083910038						118.25	0.00
PVAPHC6088898	10	8385	7384	6/19/2006	J RATS	6083910038						109.48	0.00
PVAPHC6088898	10	8385	7384	6/19/2006	J RATS	6083910038						185.53	0.00
PVAPHC6088898	10	8385	7384	6/19/2006	J MICE	6083910038						367.68	0.00
PVAPHC6088898	10	8385	7384	6/19/2006	J RATS	6083910038						109.48	0.00
PVAPHC6088929	10	8227	7248	6/28/2006	J MOUSE ASSESSMENT	6083910038						236.50	0.00
PVAPHC6088929	10	8227	7248	6/28/2006	J RAT ASSESSMENT	6083910038						264.00	0.00
PVAPHC6701224	10	8385	7384	7/26/2006	J RATS MULTI	6083910038						1,234.96	0.00
RIAPHC5963860	10	8385	7384	9/26/2005	W RATS	6607783391						1,336.77	0.00
RIAPHC5963860	10	8385	7384	9/26/2005	W MICE	6607783391						113.73	0.00
RIAPHC5963862	10	8385	7384	9/27/2005	N MICE	6607783391						113.73	0.00

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RIAPHC5963862	10	8385	7384	9/27/2005	N MICE	6607783391						298.23	0.00
RIAPHC5963862	10	8385	7384	9/27/2005	N RATS	6607783391						982.38	0.00
RIAPHC5963863	10	8385	7384	10/4/2005	N MICE	6607783391						87.03	0.00
RIAPHC6703260	10	8385	7384	4/21/2006	S INTEREST	6607783391						5.08	0.00
TOTAL CHARLES RIVER LABS INC												113,028.72	0.00
***** VCHAVEZ014 MARTHA CHAVEZ													
PVAPH67238700	10	8256	7299	8/11/2006	S COSMETIC TATTOOING	7103782008						125.00	0.00
TOTAL MARTHA CHAVEZ												125.00	0.00
***** VCHE000002 C H E INCORPORATED													
PVAPH67171900	10	8360	7334	5/18/2006	M IN420119 HUMIDIFIERS	6648750042						4,035.81	0.00
TOTAL C H E INCORPORATED												4,035.81	0.00
***** VCHEBIB001 PAUL CHEBIB, MD													
RICH99096001	15	8807	7248	9/21/2005	12960	8258788811						281.30	0.00
RICH99096002	15	8807	7248	10/3/2005	13157	8258788811						275.44	0.00
RICH99096003	15	8807	7248	11/4/2005	13466	8258788811						208.66	0.00
RICH99096004	15	8807	7248	12/23/2005	13890	8258788811						208.66	0.00
RICH99096005	15	8807	7248	1/12/2006	13972	8258788811						221.36	0.00
RICH99096006	15	8807	7248	2/24/2006	14323	8258788811						208.50	0.00
RICH99096007	15	8807	7248	6/14/2006	15195	8258788811						208.34	0.00
TOTAL PAUL CHEBIB, MD												1,612.26	0.00
***** VCHECKPO01 CHECKPOINT SERVICES INC													
IVACHC6101401	10	8360	7334	12/19/2005	1205LUNA -CHECKPOINT SER	6763784138					C	206.00	206.00
PVAPH67100900	10	8301	7300	12/13/2005	N CARTRIDGES	7715781518					C	1,992.10	1,992.10
TOTAL CHECKPOINT SERVICES INC												2,198.10	2,198.10
***** VCHILDR012 CHILDRENS & WOMENS PHYSICIANS													
PVAPH68130000	10	8627	7204	7/24/2006	K 3 MOS COVERAGE	6752783143						3,218.19	0.00
RIAPHC6813000	10	8627	7204	8/22/2006	L 3 MOS. - DR. SUBHANI	6752783143						308.70	0.00

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TOTAL CHILDRENS & WOMENS PHYSICIANS												3,526.89	0.00
*****		VCHIN0003	PAUL CHIN										
PVAPH67093400	10	8222	7243	12/23/2005	W TEACH A CLASS	7772780404						500.00	0.00
TOTAL PAUL CHIN												500.00	0.00
*****		VCHIRON006A	CHIRON CORPORATION										
PVAPH69046800	10	8330	7312	5/9/2006	S 90530665	6718781287						1,650.00	0.00
TOTAL CHIRON CORPORATION												1,650.00	0.00
*****		VCHISHO001	ALEX G CHISHOLM, CRNA PC										
PVAPH69547000	10	8227	7248	11/16/2005	J 000242087 I.CARASCO B#1	7810785808						250.00	0.00
PVAPH69547000	10	8227	7248	11/16/2005	J 000244800 S.HERRERA B#1	7810785808						250.00	0.00
PVAPH69547001	10	8227	7248	12/16/2005	S 000247327 E.JUAREZ B#18	7810785808						250.00	0.00
PVAPH69547001	10	8227	7248	12/16/2005	S J.CARRASCO B#180072	7810785808						250.00	0.00
PVAPH69547002	10	8227	7248	3/28/2006	M 000249446 M. VIELA/1801	7810785850						250.00	0.00
TOTAL ALEX G CHISHOLM, CRNA PC												1,250.00	0.00
*****		VCHO000006	MICKEY S CHO, MD										
PVAPH69568700	10	8227	7248	10/19/2005	S ON-CALL/MICKEY CHO, MD	6767784142						1,100.00	0.00
RIAPHC0601600	10	8227	7248	10/11/2005	J #1 10/1	6767784142						1,100.00	0.00
RIAPHC0601601	10	8227	7248	10/20/2005	J #2 10/7	6767784142						1,100.00	0.00
TOTAL MICKEY S CHO, MD												3,300.00	0.00
*****		VCHO000006A	MICKEY S CHO, MD										
RIAPHC0601602	10	8227	7248	12/22/2005	J #3 12/16-12/17	6767784142						2,200.00	0.00
TOTAL MICKEY S CHO, MD												2,200.00	0.00
*****		VCHOLEST01	CHOLESTECH CORPORATION										
PVAPH69596900	10	8553	7367	2/27/2006	L ADVANCE REPLACEMENT	7860788757						515.00	0.00
TOTAL CHOLESTECH CORPORATION												515.00	0.00

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*****		VCHRIST027	DEB CRISTY, PT										
PVAPH69529800	10	8256	7299	11/28/2005	W TEACHING LABS	6525787224						1,650.00	0.00
TOTAL DEB CRISTY, PT												1,650.00	0.00
*****		VCHROMA002A	CHROMAVISION MEDICAL SYSTEM										
PVAPH57072009	10	8523	7406	9/16/2005	N JULY	6723782268						200.00	0.00
PVAPH57072010	10	8523	7406	10/13/2005	N AUGUST	6723782268						200.00	0.00
TOTAL CHROMAVISION MEDICAL SYSTEM												400.00	0.00
*****		VCIBA00007A	CIBA VISION CORPORATION										
PVAPH67212400	10	8360	7334	7/12/2006	N FOCUS NIGHT/DAY	6766784443						95.00	0.00
TOTAL CIBA VISION CORPORATION												95.00	0.00
*****		VCINAHL001	CINAHL INFORMATION SYSTEMS										
RIDVH06141490	10	8246	7273	4/18/2006	ILL REQ REF: 19662478	6667780140						16.00	0.00
RIDVH06158780	10	8246	7273	5/17/2006	ILL REQ REF: 19816083	6667780140						16.00	0.00
TOTAL CINAHL INFORMATION SYSTEMS												32.00	0.00
*****		VCINGUL001C	CINGULAR WIRELESS										
PVAPHC6088592	10	8378	7380	1/26/2006	J N050-1002900	6019801237						585.00	0.00
TOTAL CINGULAR WIRELESS												585.00	0.00
*****		VCINGULA05	CINGULAR WIRELESS										
PVAPH67108200	10	8362	7335	12/9/2005	L 1PAQ6500	6724781293						29.99	0.00
PVAPH67108200	10	8362	7335	12/9/2005	L 1PAQ6515 W/CAMERA	6724781293						599.99	0.00
PVAPH67108200	10	8362	7335	12/9/2005	L MOTHS850 BLUETOOTH	6724781293						99.99	0.00
TOTAL CINGULAR WIRELESS												729.97	0.00
*****		VCIRCUIT04	CIRCUIT CITY #4510										
PVAPH67095100	10	8375	7378	11/17/2005	S AVERAGEC	7751780493						949.99	0.00

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TOTAL CIRCUIT CITY #4510												949.99	0.00
***** VCIT000001		CIT EQUIPMENT FINANCING											
PVARPH0052967	10	8502	7376	9/28/2005	S RECUR PMT- OCT. LEASE	6646750124						1,262.60	0.00
TOTAL CIT EQUIPMENT FINANCING												1,262.60	0.00
***** VCIT000001A		THE CIT GROUP/EF											
PVAPH69512200	10	8502	7376	9/12/2005	W SEPT LEASE	6646750124						1,262.60	0.00
PVARPH0053071	10	8502	7376	10/28/2005	S RECUR PMT- NOV. LEASE	6646750124						1,262.60	0.00
PVARPH0053153	10	8502	7376	11/23/2005	S RECUR PMT- DEC. LEASE	6646750124						1,262.60	0.00
PVARPH0053249	10	8502	7376	12/20/2005	S RECUR PMT- JAN. LEASE	6646750124						1,262.60	0.00
PVARPH0053356	10	8502	7376	1/20/2006	S RECUR PMT-FEB. LEASE	6646750124						1,262.60	0.00
PVARPH0053469	10	8502	7376	2/22/2006	S RECUR PMT-MARCH LEASE	6646750124						1,262.60	0.00
PVARPH0053514	10	8502	7376	3/2/2006	S RECUR PMT-APRIL LEASE	6646750124						1,262.60	0.00
PVARPH0053636	10	8502	7376	4/4/2006	S RECUR PMT- APRIL LEASE	6646750124						1,262.60	0.00
PVARPH0053711	10	8502	7376	5/2/2006	L RECUR PMT- JUNE LEASE	6646750124						1,262.60	0.00
PVARPH0053796	10	8502	7376	6/2/2006	L RECUR PNT-JULY LEASE	6646750124						1,262.60	0.00
TOTAL THE CIT GROUP/EF												12,626.00	0.00
***** VCITICOR01		CITICORP VENDOR FINANCE, INC.											
PVARPH0052959	10	8502	7376	9/27/2005	S RECUR PMT-OCT. LEASE	6667780140						306.08	0.00
TOTAL CITICORP VENDOR FINANCE, INC.												306.08	0.00
***** VCITICOR01A		CITICORP VENDOR FINANCE INC											
PVAPH67008600	10	8502	7376	9/14/2005	S SEPT. PMT	6667780140						306.08	0.00
PVARPH0053067	10	8502	7376	10/27/2005	S RECUR PMT- NOV. LEASE	6667780140						306.08	0.00
PVARPH0053117	10	8502	7376	11/22/2005	S RECUR PMT- DEC. LEASE	6667780140						306.08	0.00
PVARPH0053211	10	8502	7376	12/19/2005	S RECUR PMT- JANUARY LEAS	6667780140						306.08	0.00
PVARPH0053313	10	8502	7376	1/18/2006	S RECUR PMT-FEBRUARY LEAS	6667780140						306.08	0.00
PVARPH0053429	10	8502	7376	2/17/2006	S RECUR PMT- MARCH LEASE	6667780140						306.08	0.00
PVARPH0053564	10	8502	7376	3/16/2006	S RECUR PMT- APRIL LEASE	6667780140						306.08	0.00
PVARPH0053655	10	8502	7376	4/18/2006	L RECUR PMT-MAY LEASE	6667780140						306.08	0.00
PVARPH0053742	10	8502	7376	5/16/2006	L RECUR PMT-JUNE LEASE	6667780140						306.08	0.00
PVARPH0053812	10	8502	7376	6/16/2006	L RECUR PMT-JULY LEASE	6667780140						306.08	0.00

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PVARPH0053902	10	8502	7376	7/18/2006	L RECUR PMT-AUGUST LEASE	6667780140						306.08	0.00
TOTAL CITICORP VENDOR FINANCE INC												3,366.88	0.00
***** VCITY00035 CITY JANITOR SUPPLY INC													
PVAPH69003100	10	8301	7300	10/25/2005	M 36021 PAPER GOODS	6721782855						81.60	0.00
PVAPH69003101	10	8301	7300	11/14/2005	W TOWELS	6721782855						23.30	0.00
PVAPH69003102	10	8301	7300	12/16/2005	S 36363	6721782855						79.30	0.00
PVAPH69003103	10	8301	7300	1/5/2006	W MULTIFOLD	6721782855						46.60	0.00
PVAPH69003104	10	8301	7300	2/20/2006	M 36670 MULTIFOLDS	6721782855						46.60	0.00
PVAPH69003105	10	8301	7300	3/27/2006	W 36807	6721782855						23.30	0.00
PVAPH69003106	10	8301	7300	4/24/2006	N MULTIFOLDS	6721782855						46.60	0.00
PVAPH69003107	10	8301	7300	4/21/2006	N 36902 TISSUE	6721782855						30.02	0.00
PVAPH69003108	10	8301	7300	4/27/2006	N 36902-ORIGINAL SHORT PA	6721782855						4.98	0.00
PVAPH69003109	10	8301	7300	5/19/2006	M 37118 PAPER GOODS	6721782855						102.60	0.00
PVAPH69003110	10	8301	7300	6/19/2006	J TOWELS	6721782855						23.30	0.00
PVAPH69003111	10	8301	7300	7/27/2006	S 37478	6721782855						81.60	0.00
PVAPH69003112	10	8301	7300	8/17/2006	M 37646 TISSUE/LINERS	6721782855						56.00	0.00
TOTAL CITY JANITOR SUPPLY INC												645.80	0.00
***** VCITY00120 CITY OF LUBBOCK HEALTH DEPT													
PVAPH59901302	10	8227	7248	11/1/2005	J 188 7/1-8/31	6418781207						30.00	0.00
RIAPHC5990130	10	8227	7248	11/1/2005	J 188 7/1-8/31	6418781207						340.00	0.00
TOTAL CITY OF LUBBOCK HEALTH DEPT												370.00	0.00
***** VCLAIML001 CLAIMLOGIC, LLC													
PVAPH67000900	10	8258	7276	10/27/2005	W 2781	6702784158						129.59	0.00
PVAPH67000901	10	8258	7276	10/27/2005	W SEPTEMBER LUBBOCK	6700782030						573.89	0.00
PVAPH67000902	10	8258	7276	11/3/2005	N SEPTEMBER ODESSA	6705785109						85.75	0.00
PVAPH67000903	10	8258	7276	11/7/2005	N SEPTEMBER AMARILLO	6701783158						213.88	0.00
PVAPH67000904	10	8258	7276	11/15/2005	W OCT. LUBBOCK	6700782030						498.10	0.00
PVAPH67000905	10	8258	7276	11/17/2005	S OCTOBER-ELPASO	6702784158						135.52	0.00
PVAPH67000906	10	8258	7276	11/22/2005	M 2874 OCTOBER/ODESSA	6705785109						87.85	0.00
PVAPH67000907	10	8258	7276	11/28/2005	J 2871 OCTOBER AMARILLO	6701783158						296.63	0.00
PVAPH67000908	10	8258	7276	12/8/2005	J 2971 NOVEMBER	6705785109						81.74	0.00
PVAPH67000909	10	8258	7276	12/14/2005	W NOVEMBER-EL PASO	6702784158						86.95	0.00

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PVAPH67000910	10	8258	7276	12/20/2005	W NOVEMBER-LBK	6700782030						522.76	0.00
PVAPH67000911	10	8258	7276	1/5/2006	N NOVEMBER AMARILLO	6701783158						296.80	0.00
PVAPH67000912	10	8258	7276	1/11/2006	J 3029 DECEMBER ODESSA	6705785109						91.37	0.00
PVAPH67000913	10	8258	7276	1/17/2006	J 3028 DECEMBER LUBBOCK	6700782030						547.67	0.00
PVAPH67000914	10	8258	7276	1/20/2006	S 3027 JANUARY EL PASO	6702784158						93.60	0.00
PVAPH67000915	10	8258	7276	1/20/2006	S 3026 DECEMBER AMARILLO	6701783158						469.20	0.00
PVAPH67000916	10	8258	7276	3/6/2006	S 3163 JANUARY-ODESSA	6705785109						107.45	0.00
PVAPH67000917	10	8258	7276	3/6/2006	S 3161 JANUARY-ELPASO	6702784158						103.00	0.00
PVAPH67000918	10	8258	7276	3/7/2006	N JANUARY LUBBOCK	6700782030						577.65	0.00
PVAPH67000919	10	8258	7276	3/21/2006	N JANUARY AMARILLO	6701783158						551.23	0.00
PVAPH67000920	10	8258	7276	3/31/2006	N FEBRUARY EL PASO	6702784158						137.27	0.00
PVAPH67000921	10	8258	7276	3/30/2006	N FEBRUARY AMARILLO	6701783158						273.03	0.00
PVAPH67000922	10	8258	7276	3/30/2006	N FEBRUARY ODESSA	6705785109						63.81	0.00
PVAPH67000923	10	8258	7276	3/30/2006	N FEBRUARY LUBBOCK	6700782030						563.89	0.00
PVAPH67000924	10	8258	7276	4/28/2006	L 3367 MARCH EL PASO	6702784158						280.69	0.00
PVAPH67000925	10	8258	7276	5/3/2006	N MARCH LUBBOCK	6700782030						711.42	0.00
PVAPH67000926	10	8258	7276	5/3/2006	M MARCH/3366 AMARILLO	6701783158						237.91	0.00
PVAPH67000927	10	8258	7276	5/5/2006	M 3369/MARCH ODESSA	6705785109						66.22	0.00
PVAPH67000928	10	8258	7276	5/18/2006	S 3475 APRIL/EL PASO	6702784158						297.78	0.00
PVAPH67000929	10	8258	7276	5/25/2006	J 3477 APRIL - ODESSA	6705785109						76.20	0.00
PVAPH67000930	10	8258	7276	5/26/2006	L 3476 - APRIL/LUBBOCK	6700782030						693.14	0.00
PVAPH67000931	10	8258	7276	6/7/2006	J 3474 APRIL-AMARILLO	6701783158						194.04	0.00
PVAPH67000932	10	8258	7276	6/29/2006	L 3608 MAY -LUBBOCK	6700782030						602.27	0.00
PVAPH67000933	10	8258	7276	6/29/2006	N 3607 MAY EL PASO	6702784158						261.15	0.00
PVAPH67000934	10	8258	7276	7/5/2006	N MAY ODESSA	6705785109						61.04	0.00
PVAPH67000935	10	8258	7276	8/2/2006	L JUNE-AMARILLO	6701783158						154.09	0.00
PVAPH67000936	10	8258	7276	8/3/2006	S 3691 JUNE EL PASO	6702784158						291.71	0.00
PVAPH67000937	10	8258	7276	8/8/2006	L 3696 JUNE-ODESSA	6705785109						56.04	0.00
PVAPH67000938	10	8258	7276	8/10/2006	N JUNE LUBBOCK	6700782030						492.92	0.00
PVAPH67000939	10	8258	7276	8/14/2006	J MAY-AMARILLO	6701783158						205.72	0.00
PVAPH67000940	10	8258	7276	8/22/2006	K JULY AMA	6701783158						109.30	0.00
PVAPH67000941	10	8258	7276	8/22/2006	N JULY EL PASO	6702784158						205.72	0.00
PVAPH67000942	10	8258	7276	8/23/2006	N JULY LUBBOCK	6700782030						283.48	0.00
PVAPH67000943	10	8258	7276	8/29/2006	L 3808-JULY ODESSA	6705785109						35.69	0.00
RIAPHC5705050	10	8258	7276	9/21/2005	W AMARILLO-JULY	6701783158						201.60	0.00
RIAPHC5705051	10	8258	7276	9/27/2005	J 2694	6701783158						266.18	0.00
RIAPHC5705052	10	8258	7276	9/28/2005	M 2697 AUGUST	6705785109						119.53	0.00
RIAPHC5705053	10	8258	7276	10/4/2005	N AUGUST SRVC	6702784158						128.07	0.00

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TOTAL CLAIMLOGIC, LLC												12,620.54	0.00
***** VCLARDY001 KEVIN D CLARDY													
RICHC95067005	15	8807	7248	10/13/2005	SEPTEMBER SERV	7804783456						1,470.00	0.00
RICHC95067006	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783456						1,181.25	0.00
RICHC95067007	15	8807	7248	2/6/2006	January Servic	7804783456						1,653.75	0.00
RICHC95067008	15	8807	7248	3/3/2006	February Servi	7804783456						1,155.00	0.00
RICHC95067009	15	8807	7248	4/10/2006	March Services	7804783456						1,575.00	0.00
RICHC95067010	15	8807	7248	5/8/2006	April Service	7804783456						1,391.25	0.00
RICHC95067011	15	8807	7248	6/7/2006	May Services	7804783456						1,443.75	0.00
RICHC95067012	15	8807	7248	7/6/2006	June Service	7804783456						1,076.25	0.00
RICHC95067013	15	8807	7248	8/4/2006	July Services	7804783456						1,653.75	0.00
TOTAL KEVIN D CLARDY												12,600.00	0.00
***** VCLARDY001A KEVIN D CLARDY													
RICHC06005001	15	8807	7248	8/8/2006	56306	7841789268						111.75	0.00
RICHC06005002	15	8807	7248	8/22/2006	59006	7841789268						501.75	0.00
RICHC06005003	15	8807	7248	8/28/2006	61906	7841789268						112.50	0.00
RICHC06005004	15	8807	7248	9/1/2006	63506	7841789268						465.00	0.00
TOTAL KEVIN D CLARDY												1,191.00	0.00
***** VCLAREND03A CLARENDEN OUTPOST PHARMACY													
RIAPHC0007302	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						3,000.00	0.00
TOTAL CLARENDEN OUTPOST PHARMACY												3,000.00	0.00
***** VCLARIE002A CLARIENT INC													
PVAPH69518100	10	8523	7406	11/9/2005	S SEPT 2005	6723782268						200.00	0.00
PVAPH69518101	10	8523	7406	11/29/2005	S OCT. 2005-RENTAL	6723782268						200.00	0.00
PVAPH69518102	10	8523	7406	12/20/2005	W NOVEMBER	6723782268						200.00	0.00
PVAPH69518103	10	8523	7406	2/8/2006	S DEC RENTAL	6723782268						200.00	0.00
PVAPH69518104	10	8523	7406	5/31/2006	W JANUARY	6723782268						200.00	0.00
PVAPH69518105	10	8523	7406	5/31/2006	M 10920A 2/01-3/01/06	6723782268						200.00	0.00
TOTAL CLARIENT INC												1,200.00	0.00

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*****		VCLARIE002B	CLARIENT INC										
PVAPH69518106	10	8523	7406	5/31/2006	N MARCH LEASE	6723782268						200.00	0.00
TOTAL CLARIENT INC												200.00	0.00
*****		VCLARIE002C	CLARIENT INC										
PVAPH69518107	10	8523	7406	6/22/2006	L APRIL LEASE	6723782268						200.00	0.00
PVAPH69518108	10	8523	7406	7/12/2006	S MAY LEASE	6723782268						200.00	0.00
TOTAL CLARIENT INC												400.00	0.00
*****		VCLARK0002A	CLARK SECURITY PRODUCTS INC										
PVAPH67109500	10	8360	7334	1/6/2006	N KEY MACHINE	6463784303						4,682.50	0.00
TOTAL CLARK SECURITY PRODUCTS INC												4,682.50	0.00
*****		VCLASSI001	CLASSIC OPTICAL LABORATORIES										
PVAPH59951904	10	8329	7312	11/11/2005	N MARCH-SEPT.	7836786707						4,136.57	0.00
PVAPH59952012	10	8329	7312	11/3/2005	ML BATCH#1035	7804786524						57.99	0.00
PVAPH59952213	10	8329	7312	10/3/2005	M RX004090514	7804783413						59.70	0.00
PVAPH59952214	10	8329	7312	10/5/2005	M BATCH #911	7804783413						101.75	0.00
PVAPH59952215	10	8329	7312	11/3/2005	J BATCH#1038	7804783413						60.54	0.00
PVAPH59952314	10	8329	7312	10/25/2005	M BATCH#1013	7804786531						347.99	0.00
PVAPH59952315	10	8329	7312	11/3/2005	N BATCH 1021	7804786531						40.70	0.00
PVAPH59954209	10	8329	7312	10/3/2005	M MULTI	7804786522						226.81	0.00
PVAPH69572000	10	8329	7312	11/4/2005	J 9/9 & 9/15 LAB SRVC	7804786522						69.01	0.00
RIAPHC5995118	10	8329	7312	11/8/2005	S BATCH#13 AUGUST	7841789270						193.30	0.00
RIAPHC5995131	10	8329	7312	10/10/2005	L BATCH #913	7841780163						55.08	0.00
RIAPHC5995153	10	8329	7312	9/30/2005	J RX004127330	7841789271						18.36	0.00
RIAPHC5995154	10	8329	7312	12/1/2005	J BATCH #27	7841789271						73.44	0.00
RIAPHC5995160	10	8329	7312	10/11/2005	L BATCH #8	7841789268						91.80	0.00
RIAPHC5995161	10	8329	7312	10/12/2005	J BATCH #7	7841789268						91.80	0.00
RIAPHC599516X	10	8329	7312	9/30/2005	J BATCH #3	7841789268						91.80	0.00
RIAPHC599516Y	10	8329	7312	10/7/2005	W BATCH #5	7841789268						36.72	0.00
RIAPHC599516Z	10	8329	7312	10/7/2005	W BATCH #5	7841789268						18.36	0.00
RIAPHC599517W	10	8329	7312	10/12/2005	L BATCH #2	7841789269						43.86	0.00

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TOTAL CLASSIC OPTICAL LABORATORIES												5,815.58	0.00
*****		VCLEANI001	CLEANING SOLUTIONS INC										
IVACHC6101482	10	8360	7334	2/20/2006	0205MOGG -CLEANING SOLUT	6448753526					Y	465.31	465.31
TOTAL CLEANING SOLUTIONS INC												465.31	465.31
*****		VCLEAR0004A	CLEAR CHANNEL OUTDOOR										
PVAPH57093219	10	8267	7281	11/21/2005	M 43003210 AUGUST 2005	6713784801						50.00	0.00
PVAPH67065100	10	8267	7281	3/6/2006	J 43003733	6713784801						75.00	0.00
PVAPH67065101	10	8267	7281	3/9/2006	N ADVERTISING	6713784801						2,713.00	0.00
PVAPH67065102	10	8267	7281	4/10/2006	N 43005740	6713784801						2,713.00	0.00
PVAPH67065103	10	8267	7281	5/15/2006	S 43006186	6713784801						2,713.00	0.00
PVAPH67065104	10	8267	7281	5/23/2006	L 43006341	6713784801						75.00	0.00
PVAPH67065104	10	8267	7281	5/23/2006	L 43006342	6713784801						75.00	0.00
PVAPH67065105	10	8267	7281	6/20/2006	L 43006560	6713784801						2,713.00	0.00
RIAPHC5709320	10	8267	7281	11/21/2005	M 43003210 AUGUST	6713784801						250.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR												11,377.00	0.00
*****		VCLEAR0004B	CLEAR CHANNEL OUTDOOR INC										
PVAPH57104208	10	8267	7281	9/30/2005	J 043-7003569 AUGUST	6713784801						1,000.00	0.00
PVAPH57104209	10	8267	7281	11/28/2005	W 9/1-9/15 READER BOARD	6713784801						1,000.00	0.00
PVAPH67140100	10	8267	7281	2/21/2006	S 153246	6713784801						540.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR INC												2,540.00	0.00
*****		VCLEMEN002	DEON CLEMENTS										
PVAPH67179100	10	8256	7299	4/26/2006	N SECURITY	6503782992						210.00	0.00
TOTAL DEON CLEMENTS												210.00	0.00
*****		VCLEMEN008	LOWAN K CLEMENT										
RIAPHC0149401	10	8222	7243	9/19/2005	J 7/28-8/16	7724781454						640.00	0.00
TOTAL LOWAN K CLEMENT												640.00	0.00

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*****		VCLEMENT04	DOUG CLEMENTS										
PVAPH67179000	10	8256	7299	5/3/2006	S APRIL 3,2006	6503782992						210.00	0.00
TOTAL DOUG CLEMENTS												210.00	0.00
*****		VCLEVEL006	CLEVELAND HEALTH SCIENCES										
PVAPH66019900	10	8246	7273	1/31/2006	M 18778359/18778347/1877	6667780140						33.00	0.00
RIDVH06213320	10	8246	7273	8/22/2006	ILL Req #20213430	6667780140						11.00	0.00
TOTAL CLEVELAND HEALTH SCIENCES												44.00	0.00
*****		VCLIFF0002	CLIFF GARTEN										
PVAPH69056600	57	6021	7334	2/24/2006	S 06-0786	9217751171						1,780.73	0.00
PVAPH69567000	57	6021	7334	11/2/2005	W 06-0276	9217751171						433.39	0.00
TOTAL CLIFF GARTEN												2,214.12	0.00
*****		VCLINIC012	CLINIC PHARMACY										
RIAPHC0338502	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						3,000.00	0.00
TOTAL CLINIC PHARMACY												3,000.00	0.00
*****		VCLINIC013	CLINICAL PARTNERS										
RIAPHC0531812	10	8227	7248	9/26/2005	J 92192 10/1/05-10/15/05	6716781285						61,600.00	0.00
RIAPHC0531813	10	8227	7248	10/12/2005	J 92213	6716781285						22,056.61	0.00
RIAPHC0531814	10	8227	7248	11/16/2005	J 92253 OCTOBER	6716781285						13,417.19	0.00
RICHCP0179001	15	8807	7248	1/18/2006	6A14013	8258788811						1,055.88	0.00
RICHCP0179002	15	8807	7248	3/7/2006	6A14417	8258788811						1,043.42	0.00
RICHCP0179003	15	8807	7248	4/7/2006	6A14749	8258788811						347.90	0.00
RICHCP0179004	15	8807	7248	5/12/2006	6A14956	8258788811						289.70	0.00
RICHCP0179005	15	8807	7248	7/20/2006	6A15408	8258788811						346.13	0.00
RICHCP0179006	15	8807	7248	9/1/2006	6A15793	8258788811						622.49	0.00
RICHCP0184001	15	8807	7248	1/24/2006	6A14054	8258788811						194.37	0.00
RICHCP0184002	15	8807	7248	2/1/2006	6A23606	7841789268						173.66	0.00
RICHCP0184003	15	8807	7248	2/6/2006	6A14176	8258788811						138.25	0.00
RICHCP0184004	15	8807	7248	3/15/2006	6A14493	8258788811						105.96	0.00
RICHCP0184005	15	8807	7248	3/28/2006	6A14630	8258788811						105.96	0.00

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RICHCP0184006	15	8807	7248	4/6/2006	6A35606	7841789268						348.96	0.00
RICHCP0184007	15	8807	7248	4/20/2006	6A37206	7841789268						135.98	0.00
RICHCP0184008	15	8807	7248	5/17/2006	6A42406	7841789268						188.96	0.00
RICHCP0184009	15	8807	7248	7/18/2006	6A52106	7841789268						123.62	0.00
RICHCP0184010	15	8807	7248	7/24/2006	6A15426	8258788811						358.50	0.00
RICHCP0184011	15	8807	7248	8/4/2006	6A56506	7841789268						280.79	0.00
TOTAL CLINICAL PARTNERS												102,934.33	0.00
***** VCLINICA02 CLINICAL PATHOLOGY LABS													
CRACTH2188309	10	8257	7299	3/2/2006	REFUND CK 057056 CLINICAL	6842785444						-477.00	0.00
TOTAL CLINICAL PATHOLOGY LABS												-477.00	0.00
***** VCLINICA02A CLINICAL PATHOLOGY LABS INC													
PVAPH69047700	10	8227	7248	4/6/2006	S 200602-0	6783785803						14.88	0.00
PVAPH69605100	10	8227	7248	4/18/2006	S TSH & BLOOD COUNT	6720789019						143.00	0.00
RIAPHC6904760	10	8227	7248	12/12/2005	N AUGUST	6779785443						905.13	0.00
RIAPHC6904760	10	8227	7248	12/12/2005	N SEPTEMBER	6779785443						669.00	0.00
RIAPHC6904761	10	8227	7248	12/21/2005	W OCTOBER	6779785443						663.00	0.00
RIAPHC6904762	10	8227	7248	3/2/2006	J 200601-01 LAB	6779785443						1,085.14	0.00
RIAPHC6904763	10	8227	7248	3/2/2006	J 200512-0 DECEMBER	6779785443						758.63	0.00
RIAPHC6904764	10	8227	7248	4/20/2006	N LAB	6779785443						884.13	0.00
RIAPHC6904765	10	8227	7248	5/15/2006	K LAB	6779785443						984.00	0.00
RIAPHC6904766	10	8227	7248	6/7/2006	N LAB	6779785443						972.00	0.00
RIAPHC6904767	10	8227	7248	7/14/2006	M LAB	6779785443						585.00	0.00
RIAPHC6957320	10	8227	7248	11/11/2005	M OF493656 AMY TIPPY	6824785143						53.00	0.00
RIAPHC6957320	10	8227	7248	11/11/2005	M 200509-0 ACC#37043	6824785143						94.38	0.00
RIAPHC6957320	10	8227	7248	11/11/2005	M 200508-0 ACC#37043	6824785143						1,770.00	0.00
RIAPHC6957321	10	8227	7248	3/9/2006	M 200512-0	6824785143						69.00	0.00
RIAPHC6957321	10	8227	7248	3/9/2006	M 200601-0	6824785143						1,427.90	0.00
RIAPHC6957321	10	8227	7248	3/9/2006	M 200510-0	6824785143						79.62	0.00
RIAPHC6957321	10	8227	7248	3/9/2006	M 200511-0	6824785143						185.88	0.00
RIAPHC6957322	10	8227	7248	3/31/2006	M ACC 37043	6824785143						91.00	0.00
RIAPHC6957323	10	8227	7248	5/3/2006	N ACC37043,INV200603-0	6824785143						54.00	0.00
RIAPHC6957324	10	8227	7248	6/9/2006	M ACCT#37043 APRIL	6824785143						51.00	0.00
RIAPHC6957325	10	8227	7248	8/7/2006	N ACC 37043 MAY	6824785143						631.76	0.00
RIAPHC6957326	10	8227	7248	8/11/2006	L ACC37043	6824785143						180.63	0.00
RIAPHC6957550	10	8257	7299	12/15/2005	S ACCT#OE621200	6782785782						739.85	0.00

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RIAPHC6957700	10	8257	7299	12/12/2005	S 200509-0 10/31/05	6842785444						228.00	0.00
RIAPHC6957700	10	8257	7299	12/12/2005	S 200508-0 9/30/05	6842785444						156.00	0.00
RIAPHC6957700	10	8257	7299	12/12/2005	S ACCT #37045 8/31/05	6842785444						93.00	0.00
RIAPHC6957701	10	8257	7299	12/27/2005	W NOVEMBER	6842785444						606.00	0.00
RIAPHC6957702	10	8227	7248	3/23/2006	J ACC#37045 JANUARY	6842785444						218.00	0.00
RIAPHC6957703	10	8257	7299	4/3/2006	S 200602-0	6842785444						161.00	0.00
RIAPHC6957704	10	8257	7299	4/26/2006	K 200603-0	6842785444						133.00	0.00
RIAPHC6957705	10	8257	7299	6/7/2006	N LAB	6842785444						326.13	0.00
TOTAL CLINICAL PATHOLOGY LABS INC												15,013.06	0.00

***** **VCLINICA41** **CLINICAL PATHOLOGY ASSOCIATES**

RICHC96156001	15	8807	7248	9/21/2005	12975	8258788811						110.40	0.00
RICHC96156002	15	8807	7248	9/21/2005	130.40	8258788811						130.40	0.00
RICHC96156003	15	8807	7248	9/26/2005	13058	8258788811						393.60	0.00
RICHC96156004	15	8807	7248	9/27/2005	13087	8258788811						68.00	0.00
RICHC96156005	15	8807	7248	9/30/2005	13135	8258788811						417.60	0.00
RICHC96156006	15	8807	7248	10/5/2005	13210	8258788811						188.80	0.00
RICHC96156007	15	8807	7248	10/6/2005	13254	8258788811						68.00	0.00
RICHC96156008	15	8807	7248	11/2/2005	13441	8258788811						775.20	0.00
RICHC96156009	15	8807	7248	11/9/2005	13505	8258788811						236.80	0.00
RICHC96156010	15	8807	7248	11/14/2005	13552	8258788811						20.80	0.00
RICHC96156011	15	8807	7248	11/14/2005	13571	8258788811						277.60	0.00
RICHC96156012	15	8807	7248	11/22/2005	13623	8258788811						20.80	0.00
RICHC96156013	15	8807	7248	12/6/2005	13744	8258788811						299.20	0.00
RICHC96156014	15	8807	7248	12/20/2005	13815	8258788811						206.40	0.00
RICHC96156015	15	8807	7248	12/23/2005	13872	8258788811						456.00	0.00
RICHC96156016	15	8807	7248	1/2/2006	13900	8258788811						392.00	0.00
RICHC96156017	15	8807	7248	1/11/2006	13945	8258788811						34.40	0.00
RICHC96156018	15	8807	7248	2/2/2006	14093	8258788811						115.20	0.00
RICHC96156019	15	8807	7248	2/2/2006	14122	8258788811						438.40	0.00
RICHC96156020	15	8807	7248	2/6/2006	14158	8258788811						20.80	0.00
RICHC96156021	15	8807	7248	2/9/2006	14217	8258788811						204.80	0.00
RICHC96156022	15	8807	7248	2/28/2006	14349	8258788811						68.00	0.00
RICHC96156023	15	8807	7248	3/7/2006	14450	8258788811						172.80	0.00
RICHC96156024	15	8807	7248	3/20/2006	14541	8258788811						371.20	0.00
RICHC96156025	15	8807	7248	3/28/2006	14621	8258788811						177.60	0.00
RICHC96156026	15	8807	7248	4/7/2006	14744	8258788811						20.80	0.00
RICHC96156027	15	8807	7248	4/21/2006	14836	8258788811						785.40	0.00

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RICH96156028	15	8807	7248	4/25/2006	14856	8258788811						110.40	0.00
RICH96156029	15	8807	7248	5/1/2006	14897	8258788811						112.00	0.00
RICH96156030	15	8807	7248	5/16/2006	14969	8258788811						62.40	0.00
RICH96156031	15	8807	7248	6/7/2006	15124	8258788811						345.60	0.00
RICH96156032	15	8807	7248	6/14/2006	15194	8258788811						68.00	0.00
RICH96156033	15	8807	7248	6/23/2006	15265	8258788811						130.40	0.00
RICH96156034	15	8807	7248	6/29/2006	13206	7804783453						58.47	0.00
RICH96156035	15	8807	7248	7/6/2006	15314	8258788811						188.80	0.00
RICH96156036	15	8807	7248	7/18/2006	13406	7804783453						34.93	0.00
RICH96156037	15	8807	7248	7/18/2006	52406	7841789268						192.00	0.00
RICH96156038	15	8807	7248	7/26/2006	15467	8258788811						332.80	0.00
RICH96156039	15	8807	7248	7/27/2006	15509	8258788811						20.80	0.00
RICH96156040	15	8807	7248	8/9/2006	15603	8258788811						97.80	0.00
RICH96156041	15	8807	7248	8/17/2006	15641	8258788811						115.20	0.00
RICH96156042	15	8807	7248	8/28/2006	15704	8258788811						393.60	0.00
RICH96156043	15	8807	7248	9/1/2006	15769	8258788811						903.20	0.00
TOTAL CLINICAL PATHOLOGY ASSOCIATES												9,637.40	0.00
***** VCLINICA44B CLINICAL ELECTRONICS INC													
PVAPH57085001	10	8360	7334	11/29/2005	J 4465 CALIBRATORS	6743783226						430.75	0.00
PVAPH69015500	10	8329	7312	3/21/2006	W 4488 CALIBRATION	6743783226						425.00	0.00
TOTAL CLINICAL ELECTRONICS INC												855.75	0.00
***** VCLINICA45 CLINICA GUADALUPANA													
RIAPHC9700271	15	8227	7248	10/7/2005	J SEPTEMBER 04	7809781451						2,392.88	0.00
RIAPHC9700272	15	8227	7248	11/16/2005	J SEPTEMBER	7809781557						2,063.22	0.00
RIAPHC9700273	15	8227	7248	12/2/2005	J OCTOBER	7809781557						2,265.65	0.00
RIAPHC9700274	15	8227	7248	12/27/2005	J NOVEMBER	7809781557						2,012.19	0.00
RIAPHC9700275	15	8227	7248	2/7/2006	J DECEMBER	7809781557						2,500.31	0.00
RIAPHC9700276	15	8227	7248	2/24/2006	J JANUARY	7809781557						2,333.19	0.00
RIAPHC9700277	15	8227	7248	3/27/2006	J FEBRUARY	7809781557						2,155.30	0.00
RIAPHC9700278	15	8227	7248	5/1/2006	J MARCH	7809781557						2,707.52	0.00
RIAPHC9700279	15	8227	7248	5/30/2006	J APRIL	7809781557						2,030.40	0.00
RIAPHC9700280	15	8227	7248	6/29/2006	J MAY	7809781557						2,863.53	0.00
RIAPHC9700281	15	8227	7248	7/21/2006	J JUNE	7809781557						2,391.13	0.00
RIAPHC9700282	15	8227	7248	8/24/2006	J JULY	7809781557						2,299.05	0.00
RIAPHC99F1H00	26	8801	7248	5/22/2006	J OCTOBER 05 THRU MAY 06	7723781425						9,720.00	0.00

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TOTAL CLINICA GUADALUPANA												37,734.37	0.00
***** VCLINICS01B CLINICS OF NORTH TEXAS													
RICHCP0021001	15	8807	7248	10/4/2005	6A13184	8258788811						19.36	0.00
RICHCP0021002	15	8807	7248	10/31/2005	6a13433	8258788811						14.12	0.00
RICHCP0021003	15	8807	7248	12/23/2005	6A13882	8258788811						88.78	0.00
RICHCP0021004	15	8807	7248	1/17/2006	6A14000	8258788811						105.11	0.00
RICHCP0021005	15	8807	7248	1/31/2006	6A14126	8258788811						9.92	0.00
RICHCP0021006	15	8807	7248	2/22/2006	6A14301	8258788811						1,065.75	0.00
RICHCP0021007	15	8807	7248	3/7/2006	6A14419	8258788811						84.76	0.00
RICHCP0021008	15	8807	7248	3/15/2006	6A14495	8258788811						1,187.53	0.00
RICHCP0021009	15	8807	7248	3/28/2006	6A14620	8258788811						483.37	0.00
RICHCP0021010	15	8807	7248	4/7/2006	6A14731	8258788811						787.57	0.00
RICHCP0021011	15	8807	7248	4/24/2006	6A14842	8258788811						124.38	0.00
RICHCP0021012	15	8807	7248	5/22/2006	6A15030	8258788811						18.53	0.00
RICHCP0021013	15	8807	7248	5/24/2006	6A15052	8258788811						335.72	0.00
RICHCP0021014	15	8807	7248	6/12/2006	6A15147	8258788811						1,047.01	0.00
RICHCP0021015	15	8807	7248	6/15/2006	6A15209	8258788811						250.45	0.00
RICHCP0021016	15	8807	7248	6/22/2006	6A15259	8258788811						118.06	0.00
RICHCP0021017	15	8807	7248	7/6/2006	6A15332	8258788811						9.29	0.00
RICHCP0021018	15	8807	7248	7/18/2006	6A15388	8258788811						76.91	0.00
RICHCP0021019	15	8807	7248	7/24/2006	6A15451	8258788811						353.98	0.00
RICHCP0021020	15	8807	7248	7/27/2006	6A15505	8258788811						237.90	0.00
RICHCP0021021	15	8807	7248	8/3/2006	6A15540	8258788811						250.78	0.00
RICHCP0021022	15	8807	7248	8/7/2006	6A15592	8258788811						55.98	0.00
RICHCP0021023	15	8807	7248	8/24/2006	6A15690	8258788811						95.45	0.00
RICHCP0021024	15	8807	7248	8/31/2006	6A15740	8258788811						206.50	0.00
RICHR06007620	15	8807	7248	9/21/2005	6A12968	8258788811						422.85	0.00
TOTAL CLINICS OF NORTH TEXAS												7,450.06	0.00
***** VCLINT0002 CLINT PHARMACEUTICALS													
PVAPH69049200	10	8330	7312	3/23/2006	N SARAPIN	6718781287						35.95	0.00
PVAPH69049201	10	8330	7312	6/5/2006	N SARAPIN	6718781287						27.95	0.00
TOTAL CLINT PHARMACEUTICALS												63.90	0.00

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*****		VCLOSE0002	KAREN M CLOSE										
PVAPH67238000	10	8256	7299	7/5/2006	M SURVEY COSMETIC TATTOOI	7103782008						125.00	0.00
TOTAL KAREN M CLOSE												125.00	0.00
*****		VCM&F00002	CM&F GROUP, INC										
JVCNLO6807810	10	8628	7204	7/21/2006	APH68078100 CXL 810095936	6719789052						-445.00	0.00
PVAPH68008200	10	8628	7204	10/5/2005	S MALPRACTICE-E. SIMKO	6730782417						1,962.00	0.00
PVAPH68018000	10	8628	7204	10/31/2005	S PROF. LIABILITY INS.	6722781291						1,668.00	0.00
PVAPH68032000	10	8628	7204	12/7/2005	L COVERAGE-C.MANSKEY 2005	6731781300						723.00	0.00
PVAPH68033900	10	8628	7204	12/14/2005	L INS/CHRITINE THOMAS #87	6742783133						2,116.00	0.00
PVAPH68045000	10	8628	7204	1/31/2006	L INS.-LIABILITY B.PIERSO	6731781300						1,121.00	0.00
PVAPH68078100	10	8628	7204	4/17/2006	L MALPRACTICE-JANA RODDY	6719789052						445.00	0.00
PVAPH68114800	10	8628	7204	6/15/2006	L LIABILITY 6/12/06-6/12/	6745783136						2,898.00	0.00
RIAPHC6803200	10	8628	7204	12/27/2005	M INSURANCE COVERAGE C.MA	6731781300						389.00	0.00
TOTAL CM&F GROUP, INC												10,877.00	0.00
*****		VCM0000004	CM COMMUNICATION INTERNATIONAL										
PVAPH69526100	10	8256	7299	11/9/2005	M TT011005 EASY SPEAK	6885780356						9,172.05	0.00
TOTAL CM COMMUNICATION INTERNATIONAL												9,172.05	0.00
*****		VCMA000004A	CMA MICRODIALYSIS										
PVAPH67119800	50	6002	7373	2/8/2006	J 11688	7943786112						2,739.00	0.00
PVAPH67119800	50	6002	7373	2/8/2006	J 11688	7943786113						2,000.00	0.00
PVAPH67119800	50	6002	7373	2/8/2006	J 11688	6543786008						5,000.00	0.00
PVAPH67119800	50	6002	7373	2/8/2006	J 11688	6299973811						20,396.00	0.00
PVAPH67119800	50	6002	7373	2/8/2006	J 11688	6299973811						2,000.00	0.00
TOTAL CMA MICRODIALYSIS												32,135.00	0.00
*****		VCMAC00001	K-MAC CARPETS INC										
PVAPHC6088291	50	6804	7343	8/30/2006	J CARPET/COVERBASE	6276756134						5,200.00	0.00
TOTAL K-MAC CARPETS INC												5,200.00	0.00

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*****		VCMC000001		CMC BUSINESS SYSTEMS									
PVAPH59042210	10	8301	7300	11/4/2005	J 26897A1 CARTRIDGE	6824785441						52.50	0.00
PVAPH66014100	10	8523	7406	12/27/2005	W MAINT AGREEMENT	7527785840						900.00	0.00
PVAPH66017500	10	8523	7406	1/12/2006	W 12 MO MAINT AGREEMENT	6705785634						1,499.49	0.00
PVAPH67119901	10	8553	7367	1/5/2006	W 1/20-2/20/07 MAINT COPI	6705785601						2,000.00	0.00
PVAPH67156700	10	8523	7406	4/26/2006	N MARCH/APRIL	6780785258						583.26	0.00
PVAPH67156701	10	8523	7406	6/12/2006	M 042389 4/20-6/13/06 MAY	6780785258						291.63	0.00
PVAPH67156702	10	8523	7406	6/16/2006	S 0427681 6/13-7/13/2006	6780785258						291.63	0.00
PVAPH67156703	10	8523	7406	7/20/2006	N 043167	6780785258						291.63	0.00
PVAPH67156704	10	8523	7406	8/15/2006	N 043544	6780785258						291.63	0.00
PVAPH67178400	10	8553	7367	4/3/2006	K MAINT 3/06-3/07	8070785261						800.00	0.00
PVAPH69008700	10	8523	7406	9/20/2005	W 9/21-10/21 COPIER	6780785785						185.71	0.00
PVAPH69008701	10	8523	7406	10/24/2005	N 10/21 TO 11/21 COPIER	6780785785						185.71	0.00
PVAPH69008702	10	8523	7406	11/9/2005	J 0401451 11/21-12/21	6780785785						185.71	0.00
PVAPH69008703	10	8523	7406	11/29/2005	N 040527 12/21-1/21	6780785785						185.71	0.00
PVAPH69008704	10	8523	7406	1/3/2006	S 0408771 1/21/06 - 2/21/	6780785785						185.71	0.00
PVAPH69008705	10	8523	7406	2/8/2006	S 0411901 2/21-3/21/06	6780785785						185.71	0.00
PVAPH69008706	10	8523	7406	3/21/2006	W 3/21-4/21 COPIER	6780785785						185.71	0.00
PVAPH69008707	10	8523	7406	4/20/2006	N 4/21-5/21 COPIER	6780785785						185.71	0.00
PVAPH69008708	10	8523	7406	5/15/2006	K 042365	6780785785						185.71	0.00
PVAPH69008709	10	8523	7406	5/18/2006	L 042364	6780785785						599.61	0.00
PVAPH69008710	10	8523	7406	6/16/2006	S 0427421	6780785785						185.71	0.00
PVAPH69008711	10	8523	7406	7/20/2006	N 043142	6780785785						185.71	0.00
PVAPH69008712	10	8523	7406	8/15/2006	N 043521	6780785785						185.71	0.00
PVAPH69008800	10	8553	7367	10/24/2005	N MAINTENANCE	6780785258						2,125.07	0.00
PVAPH69016200	10	8523	7406	10/7/2005	W SEPT COPIER	6780785442						271.47	0.00
PVAPH69016201	10	8523	7406	10/7/2005	W OCT. COPIER	6780785442						271.47	0.00
PVAPH69016202	10	8523	7406	11/8/2005	M 0400641 NOVEMBER	6780785442						271.47	0.00
PVAPH69016203	10	8523	7406	11/21/2005	J 0404251 12/1-1/1	6780785442						293.47	0.00
PVAPH69016204	10	8523	7406	12/27/2005	S JAN. COPIER	6780785442						293.47	0.00
PVAPH69016205	10	8523	7406	1/27/2006	S FEB COPIER	6780785442						293.47	0.00
PVAPH69016206	10	8523	7406	3/9/2006	N 041512 3/1-4/1	6780785442						293.47	0.00
PVAPH69016207	10	8523	7406	4/5/2006	S 0418961 4/1-5/1/2006	6780785442						293.47	0.00
PVAPH69016208	10	8523	7406	5/3/2006	L 042286 MAY	6780785442						293.47	0.00
PVAPH69016209	10	8523	7406	6/2/2006	J 6/1 THRU 7/1 RENTAL	6780785442						293.47	0.00
PVAPH69016210	10	8523	7406	7/12/2006	M 043067 6/09-8/01/06	6780785442						293.47	0.00
PVAPH69016211	10	8523	7406	8/10/2006	S 0434461 8/1-9/1/06	6780785442						293.47	0.00
PVAPH69021500	10	8523	7406	10/11/2005	J 0397551 9/7-10/7 RENTAL	6705785634						351.92	0.00

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PVAPH69021500	10	8523	7406	10/11/2005	J 0397561 10/7-11/7 RENTA	6705785634						351.92	0.00
PVAPH69021501	10	8523	7406	11/4/2005	L 10/10/05-12/07/05	6705785634						351.92	0.00
PVAPH69021502	10	8523	7406	11/28/2005	S 12/07/05-1/7/06	6705785634						351.92	0.00
PVAPH69021503	10	8523	7406	12/19/2005	W 1/7-2/7/06 COPIER	6705785634						351.92	0.00
PVAPH69021504	10	8523	7406	1/20/2006	S 2/7 - 3/7/06	6705785634						351.92	0.00
PVAPH69021505	10	8523	7406	3/10/2006	N 3/7-4/7	6705785634						351.92	0.00
PVAPH69021506	10	8523	7406	4/20/2006	S 4/7-5/7	6705785634						351.92	0.00
PVAPH69021507	10	8523	7406	5/3/2006	N 5/7 TO 6/7	6705785634						351.92	0.00
PVAPH69021508	10	8523	7406	6/6/2006	L 5/7-7/7/06	6705785634						351.92	0.00
PVAPH69021509	10	8523	7406	7/7/2006	L 6/9-8/7/06	6705785634						351.92	0.00
PVAPH69021510	10	8523	7406	8/8/2006	L 043332	6705785634						351.92	0.00
PVAPH69021600	10	8523	7406	9/27/2005	J 0394761 SEPT	6782785782						292.75	0.00
PVAPH69021601	10	8523	7406	10/26/2005	M 039899 9/30-11/01/05 OC	6782785782						292.75	0.00
PVAPH69021602	10	8523	7406	11/17/2005	N NOVEMBER	6782785782						292.75	0.00
PVAPH69021603	10	8523	7406	12/12/2005	S DECEMBER	6782785782						292.75	0.00
PVAPH69021604	10	8523	7406	1/12/2006	S JANUARY	6782785782						292.75	0.00
PVAPH69021605	10	8523	7406	3/29/2006	S 0416931 FEBRUARY	6782785782						292.75	0.00
PVAPH69021606	10	8523	7406	3/30/2006	M 041321 FEBRUARY	6782785782						292.75	0.00
PVAPH69021607	10	8523	7406	4/27/2006	L 042088	6782785782						292.75	0.00
PVAPH69021608	10	8523	7406	5/22/2006	S 0424561	6782785782						292.75	0.00
PVAPH69021609	10	8523	7406	6/23/2006	M 042853 5/30-7/01/06	6782785782						292.75	0.00
PVAPH69021610	10	8523	7406	7/14/2006	M 6/30-8/01/06	6782785782						392.75	0.00
PVAPH69021611	10	8523	7406	8/31/2006	N 043875 AUGUST	6782785782						392.75	0.00
PVAPH69022200	10	8553	7367	9/14/2005	M 0392611	6705785109						2,302.38	0.00
PVAPH69024300	10	8523	7406	9/27/2005	J 0394811 8/30-9/28	6705785601						294.06	0.00
PVAPH69024300	10	8523	7406	9/27/2005	J 0394801 8/30-9/28	6782785782						294.06	0.00
PVAPH69024301	10	8523	7406	10/26/2005	M 039903 9/30-10/28 MPG95	6782785782						294.06	0.00
PVAPH69024302	10	8523	7406	10/26/2005	M 039904 9/30-10/28 MPG95	6782785782						294.06	0.00
PVAPH69024303	10	8523	7406	11/17/2005	N NOVEMBER	6782785782						294.06	0.00
PVAPH69024303	10	8523	7406	11/17/2005	N NOVEMBER	6782785782						294.06	0.00
PVAPH69024304	10	8523	7406	12/12/2005	S DECEMBER	6782785782						294.06	0.00
PVAPH69024304	10	8523	7406	12/12/2005	S DECEMBER	6705785601						294.06	0.00
PVAPH69024305	10	8523	7406	1/4/2006	K JANUARY	6705785601						294.06	0.00
PVAPH69024305	10	8523	7406	1/4/2006	K JANUARY	6705785601						294.06	0.00
PVAPH69024306	10	8523	7406	3/29/2006	S FEBRUARY	6705785601						294.06	0.00
PVAPH69024306	10	8523	7406	3/29/2006	S FEBRUARY	6782785782						294.06	0.00
PVAPH69024307	10	8523	7406	3/30/2006	M 041326 FEBRUARY	6782785782						294.06	0.00
PVAPH69024307	10	8523	7406	3/30/2006	M 041327 FEBRUARY	6782785782						294.06	0.00
PVAPH69024308	10	8523	7406	4/26/2006	L 04203 3/30/06-4/28/06	6782785782						294.06	0.00

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PVAPH69024308	10	8523	7406	4/26/2006	L 042093 3/30-4/28/06	6782785782						294.06	0.00
PVAPH69024309	10	8523	7406	5/19/2006	J 4/28 THRU 5/28	6782785782						294.06	0.00
PVAPH69024309	10	8523	7406	5/19/2006	J 4/28 THRU 5/28	6705785601						294.06	0.00
PVAPH69024310	10	8523	7406	6/26/2006	M 042858 5/30-6/28/06	6705785601						294.06	0.00
PVAPH69024310	10	8523	7406	6/26/2006	M 042857 5/30-6/28/06	6705785601						294.06	0.00
PVAPH69024311	10	8523	7406	8/2/2006	M 043247 JULY	6705785601						294.06	0.00
PVAPH69024311	10	8523	7406	8/2/2006	M 043246 JULY	6705785601						294.06	0.00
PVAPH69024312	10	8523	7406	8/16/2006	S 043407	6705785601						755.55	0.00
PVAPH69024313	10	8523	7406	8/10/2006	S 043408	6705785601						105.05	0.00
PVAPH69024314	10	8523	7406	9/1/2006	N 043876 AUGUST	6782785782						294.06	0.00
PVAPH69024314	10	8523	7406	9/1/2006	N 043877 AUGUST	6705785601						294.06	0.00
PVAPH69025200	10	8532	7522	10/13/2005	N SEPTEMBER	6783785803						85.32	0.00
PVAPH69025200	10	8532	7522	10/13/2005	N OCTOBER	6783785803						85.32	0.00
PVAPH69025201	10	8532	7522	11/8/2005	M 0399761 NOVEMBER	6783785803						85.32	0.00
PVAPH69025202	10	8532	7522	11/21/2005	J 0403381 12/1-1/1	6783785803						85.32	0.00
PVAPH69025203	10	8532	7522	12/27/2005	W JAN. COPIER	6783785803						85.32	0.00
PVAPH69025204	10	8532	7522	1/27/2006	S FEB COPIER	6783785803						85.32	0.00
PVAPH69025205	10	8532	7522	3/10/2006	N 3/1-4/1 041397	6783785803						85.32	0.00
PVAPH69025206	10	8532	7522	4/5/2006	S 0417741 4/1-5/1/06	6783785803						85.32	0.00
PVAPH69025207	10	8532	7522	5/4/2006	N 042174 5/1-6/1/06	6783785803						85.32	0.00
PVAPH69025208	10	8532	7522	6/2/2006	J 6/1 THRU 7/1 RENTAL	6783785803						85.32	0.00
PVAPH69025209	10	8532	7522	7/12/2006	M 6/09-08/01	6783785803						85.32	0.00
PVAPH69025210	10	8532	7522	8/10/2006	S 8/1-9/1/06	6783785803						85.32	0.00
PVAPH69544700	10	8523	7406	10/10/2005	W 9/6-10/6 COPIER	6513789068						160.00	0.00
PVAPH69544701	10	8523	7406	11/8/2005	N OCTOBER	6513789068						160.00	0.00
PVAPH69544702	10	8523	7406	11/22/2005	W NOV. COPIER	6513789068						160.00	0.00
PVAPH69544703	10	8523	7406	12/27/2005	W DEC COPIER	6513789068						160.00	0.00
PVAPH69544704	10	8523	7406	1/27/2006	J 0410481 1/6-2/6	6513789068						160.00	0.00
PVAPH69544705	10	8523	7406	3/10/2006	N 2/6-3/6	6513789068						160.00	0.00
PVAPH69544706	10	8523	7406	4/5/2006	S 0418321 3/6-4/6/06	6513789068						160.00	0.00
PVAPH69544707	10	8523	7406	5/4/2006	N 042224 4/6-5/6	6513789068						160.00	0.00
PVAPH69544708	10	8523	7406	6/1/2006	M 042600 5/10-06/06/06	6513789068						160.00	0.00
PVAPH69544709	10	8523	7406	7/12/2006	M 6/10-7/06	6513789068						160.00	0.00
PVAPH69544710	10	8523	7406	8/10/2006	S 0433791 7/6-8/6/06	6513789068						160.00	0.00
PVAPH69596800	10	8553	7367	3/8/2006	M 039257 COPIER/MAINTENAN	6712785107						1,309.56	0.00
PVAPH69597100	10	8553	7367	3/8/2006	M 040856 COPIER MAINTENAN	6712785107						900.00	0.00
PVAPHC6080020	10	8523	7406	9/19/2005	W 9/11-10/11 COPIER	6109662914						395.90	0.00
PVAPHC6080128	10	8523	7406	10/13/2005	W 10/11-11/11 COPIER	6109662914						395.90	0.00
PVAPHC6080238	10	8553	7367	11/2/2005	W 0399071	6042955154						312.50	0.00

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PVAPHC6080238	10	8523	7406	11/2/2005	W 0399071	6042955154						6.41	0.00
PVAPHC6080312	10	8523	7406	11/18/2005	W 11/10-12/11 COPIER	6109662914						395.90	0.00
PVAPHC6080426	10	8523	7406	12/12/2005	W 12/11-01/11 COPIER	6109662914						395.90	0.00
PVAPHC6080547	10	8523	7406	1/12/2006	L 041012 1/10-2/11 COPIER	6109662914						395.90	0.00
PVAPHC6080768	10	8523	7406	3/10/2006	W 2/11-3/11	6109662914						395.90	0.00
PVAPHC6080787	10	8523	7406	3/14/2006	W 3/11-4/11 COPIER	6109662914						395.90	0.00
PVAPHC6088227	10	8523	7406	8/14/2006	J 8/11 THRU 9/11	6109662914						395.90	0.00
PVAPHC6088308	50	6001	7373	8/25/2006	J COPIER	6170955445						10,295.00	0.00
PVAPHC6088639	10	8523	7406	4/14/2006	J 042196 4/10 THRU 5/11	6109662914						395.90	0.00
PVAPHC6088751	10	8523	7406	5/16/2006	J 5/11 THRU 6/11	6109662914						395.90	0.00
PVAPHC6088859	10	8523	7406	6/14/2006	J 6/11 THRU 7/11	6109662914						395.90	0.00
PVAPHC6088955	10	8523	7406	7/14/2006	J 7/11 THRU 8/11	6109662914						395.90	0.00
RIAPHC5709670	10	8523	7406	10/27/2005	N METER CLICKS	6824785441						1,636.52	0.00
RIAPHC5904221	10	8301	7300	11/4/2005	J 26897A1 CARTRIDGE	6824785441						131.50	0.00
RIAPHC6902300	10	8523	7406	9/27/2005	J 0394731 SEPT	6824785122						219.79	0.00
RIAPHC6902301	10	8523	7406	9/28/2005	J 0394721 8/30/05-9/1/06	6824785122						411.79	0.00
RIAPHC6902302	10	8523	7406	10/26/2005	M 039896 9/30-11/01/05 OC	6824785122						219.79	0.00
RIAPHC6902303	10	8523	7406	11/17/2005	N NOVEMBER	6824785122						219.79	0.00
RIAPHC6902304	10	8523	7406	12/12/2005	S DECEMBER	6824785122						219.79	0.00
RIAPHC6902305	10	8523	7406	1/12/2006	S JANUARY	6824785122						219.79	0.00
RIAPHC6902306	10	8523	7406	3/29/2006	S 0416901 FEBRUARY	6824785122						219.79	0.00
RIAPHC6902307	10	8523	7406	3/30/2006	M 041318 FEBRUARY COPIER	6824785122						219.79	0.00
RIAPHC6902308	10	8523	7406	4/26/2006	042119 APRIL COPIER	6824785122						219.79	0.00
RIAPHC6902309	10	8523	7406	5/19/2006	J MAY	6824785122						219.79	0.00
RIAPHC690230A	10	8523	7406	6/22/2006	M 042886 5/30-7/1/006	6824785122						219.79	0.00
RIAPHC690230B	10	8523	7406	8/3/2006	M 043239 JULY	6824785122						219.79	0.00
RIAPHC690230C	10	8523	7406	8/31/2006	N 043874 AUGUST	6824785122						219.79	0.00
RIAPHC6902310	10	8523	7406	10/13/2005	W 9/21-10/21 COPIER	6824785441						73.00	0.00
RIAPHC6902311	10	8523	7406	11/28/2005	J 040490 11/21-12/21	6824785441						163.00	0.00
RIAPHC6902312	10	8523	7406	1/12/2006	W 12/20-01/21/06 COPIER	6824785441						163.00	0.00
RIAPHC6902313	10	8523	7406	2/8/2006	S 0411541 1/21-2/21/06	6824785441						163.00	0.00
RIAPHC6902314	10	8523	7406	3/7/2006	N 9/20-10/20 INV 040102	6824785441						163.00	0.00
RIAPHC6902315	10	8523	7406	3/21/2006	W 2/21-3/21	6824785441						163.00	0.00
RIAPHC6902316	10	8523	7406	4/20/2006	N 3/21-4/21	6824785441						163.00	0.00
RIAPHC6902317	10	8523	7406	5/17/2006	M 042327 4/20 -5/21/06	6824785441						163.00	0.00
RIAPHC6902318	10	8523	7406	6/16/2006	M 042787 5/20-6/21/06	6824785441						163.00	0.00
RIAPHC6902319	10	8523	7406	7/21/2006	L 043104	6824785441						163.00	0.00
RIAPHC690231A	10	8523	7406	8/14/2006	M 043485 7/20-8/21/06	6824785441						163.00	0.00
RIAPHC6902320	10	8523	7406	9/30/2005	J 0397391 10/11/05-11/11/	6824785441						52.50	0.00

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RIAPHC6902321	10	8301	7300	9/30/2005	W CARTRIDGES	6824785441						193.00	0.00
RIAPHC6902322	10	8523	7406	11/3/2005	J 0400871 11/11-12/11/05	6824785441						52.50	0.00
RIAPHC6902323	10	8523	7406	11/4/2005	J 0392431 9/11-10/11	6824785441						52.50	0.00
RIAPHC6902324	10	8523	7406	11/8/2005	M 0400871 NOVEMBER	6824785441						52.50	0.00
RIAPHC6902325	10	8523	7406	11/15/2005	N CANON CARTRIDGE	6824785441						99.00	0.00
RIAPHC6902326	10	8523	7406	11/21/2005	J 0404411 12/11-1/11	6824785441						52.50	0.00
RIAPHC6902327	10	8523	7406	1/27/2006	S 0411371 2/11-3/11/06	6824785441						52.50	0.00
RIAPHC6902328	10	8523	7406	3/1/2006	J 28123A1 CARTRIDGE	6824785441						92.00	0.00
RIAPHC6902329	10	8523	7406	3/9/2006	N 041534 3/11-4/11	6824785441						52.50	0.00
RIAPHC690232A	10	8523	7406	3/29/2006	M CARTRIDGE	6824785441						92.00	0.00
RIAPHC690232B	10	8523	7406	4/5/2006	S 0419191 4/11-5/11/2006	6824785441						52.50	0.00
RIAPHC690232C	10	8523	7406	5/3/2006	L 042306 5/11-6/11/06	6824785441						52.50	0.00
RIAPHC690232D	10	8523	7406	6/2/2006	J 6/11 THRU 7/11 RENTAL	6824785441						52.50	0.00
RIAPHC690232E	10	8523	7406	6/7/2006	S 28693A1	6824785441						99.00	0.00
RIAPHC690232F	10	8523	7406	6/12/2006	M 28458A CANON CARTIDGE	6824785441						99.00	0.00
RIAPHC690232G	10	8523	7406	7/12/2006	M 043090 6/09-8/11	6824785441						52.50	0.00
RIAPHC690232H	10	8523	7406	7/14/2006	M 28861A-1 CARTRIDGES	6824785441						92.00	0.00
RIAPHC690232I	10	8523	7406	8/10/2006	S 0434731	6824785441						52.50	0.00
RIAPHC690232J	10	8523	7406	8/21/2006	L 29049A1	6824785441						92.00	0.00
TOTAL CMC BUSINESS SYSTEMS												61,933.47	0.00
***** VCMS000016 CTR FOR MEDICARE & MEDICAID SV													
PVAPH67199500	10	8378	7380	5/1/2006	L MEDPAR DATABASE	7302783553						3,655.00	0.00
TOTAL CTR FOR MEDICARE & MEDICAID SV												3,655.00	0.00
***** VCMW000002 CMW ELECTRIC													
JVACTHJMX6016	10	8550	7266	12/19/2005	PV APH69031200	6708780006						-6,950.00	0.00
JVACTHJMX6016	10	8550	7266	12/19/2005	PV APH69031200	6706789063						6,950.00	0.00
PVAPH67129500	10	8550	7266	2/16/2006	M 874 DIAGNOSTICS FEE	6572759105						252.75	0.00
PVAPH67204200	10	8550	7266	7/20/2006	M 947 REWORK CIRCUIT/SIGN	6572759105						300.00	0.00
PVAPH67204300	10	8550	7266	7/20/2006	M 948 INSTALL CIRCUIT	6572759105						500.00	0.00
PVAPH69031200	10	8550	7266	10/26/2005	M 780 NCRF#25229 MPIP	6708780006						6,950.00	0.00
TOTAL CMW ELECTRIC												8,002.75	0.00

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*****		VCO000003		CO ARCHITECTS									
PVAPH40951507	50	6801	7341	9/19/2005	W 06-0056	9218750477						107,340.00	0.00
PVAPH40951508	50	6801	7341	9/15/2005	W 06-0055	9218750477						18,575.00	0.00
PVAPH40951509	50	6801	7341	10/5/2005	W 06-0143	9218750477						214,680.00	0.00
PVAPH40951510	50	6801	7341	10/5/2005	W 06-0168	9218750477						2,655.00	0.00
PVAPH40951511	50	6801	7341	11/1/2005	W 060264	9218750477						161,010.00	0.00
PVAPH40951512	50	6801	7341	11/23/2005	W 06-0436	9218750477						107,340.00	0.00
PVAPH40951513	50	6801	7341	11/23/2005	W 06-0435	9218750477						4,830.00	0.00
PVAPH40951514	50	6801	7341	12/14/2005	W 06-0521	9218750477						1,770.00	0.00
PVAPH40951515	50	6801	7341	12/14/2005	W 06-0520	9218750477						107,340.00	0.00
PVAPH40951516	50	6801	7341	1/18/2006	S 06-0594	9218750477						107,340.00	0.00
PVAPH40951517	50	6801	7341	1/18/2006	S 06-0595	9218750477						2,655.00	0.00
PVAPH40951518	50	6801	7341	2/22/2006	S 06-0777	9218750477						107,340.00	0.00
PVAPH40951518	50	6801	7341	2/22/2006	S 06-0775	9218750477						2,655.00	0.00
PVAPH40951519	50	6801	7341	3/21/2006	W 06-0894	9218750477						107,340.00	0.00
PVAPH40951519	50	6801	7341	3/21/2006	W 06-0893	9218750477						24,770.00	0.00
PVAPH40951520	50	6801	7341	5/5/2006	K MARCH SERVICES	9218750477						62,360.00	0.00
PVAPH40951521	50	6801	7341	5/5/2006	K MARCH SERVICES	9218750477						1,770.00	0.00
PVAPH40951522	50	6801	7341	5/30/2006	K EPMEB	9218750477						21,860.00	0.00
PVAPH40951523	50	6801	7341	6/26/2006	K EP MED EDU BLDG	9218750477						21,860.00	0.00
PVAPH40951524	50	6801	7341	7/19/2006	J JUNE SERVICES	9218750477						21,860.00	0.00
PVAPH40951600	50	6801	7341	10/5/2005	W 06-0150	9218750477						3,344.55	0.00
PVAPH40951601	50	6801	7341	11/1/2005	W 060263	9218750477						12,812.39	0.00
PVAPH40951602	50	6801	7341	11/23/2005	W 06-0434	9218750477						7,547.53	0.00
PVAPH40951603	50	6801	7341	12/14/2005	W 06-0522	9218750477						1,441.62	0.00
PVAPH40951604	50	6801	7341	1/18/2006	S 06-0596	9218750477						8,812.85	0.00
PVAPH40951605	50	6801	7341	2/22/2006	S 06-0776	9218750477						6,540.74	0.00
PVAPH40951606	50	6801	7341	3/21/2006	W 06-0892	9218750477						2,806.85	0.00
PVAPH40951607	50	6801	7341	5/5/2006	K MARCH SERVICES	9218750477						23,410.33	0.00
PVAPH40951608	50	6801	7341	5/30/2006	K EPMEB	9218750477						9,592.17	0.00
PVAPH40951609	50	6801	7341	6/26/2006	K AUDIO VISUAL	9218750477						1,200.00	0.00
PVAPH40951610	50	6801	7341	6/26/2006	K EP MED EDU BLDG	9218750477						331.46	0.00
PVAPH40951611	50	6801	7341	7/19/2006	J JUNE SERVICES	9218750477						7,700.00	0.00
PVAPH40951612	50	6801	7341	7/19/2006	J JUNE SERVICES	9218750477						2,410.33	0.00
TOTAL CO ARCHITECTS												1,295,300.82	0.00

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***** VCOFFEE002A COFFEE MEMORIAL BLOOD CENTER													
PVAPH67199800	10	8360	7334	5/18/2006	M MANIKINS/AED	6547787244						50.00	0.00
TOTAL COFFEE MEMORIAL BLOOD CENTER												50.00	0.00
***** VCOGENE001 COLORADO GENETICS LABORATORY													
JVACTHHSR6084	10	8257	7299	8/1/2006	MV PVAPH67094900 FR 6752-	7757788998						3,607.10	0.00
JVACTHHSR6084	10	8257	7299	8/1/2006	MV PVAPH67094900 TO 7757-	6752783143						-3,607.10	0.00
PVAPH67094900	10	8257	7299	11/23/2005	J TT1005	6752783143						3,607.10	0.00
TOTAL COLORADO GENETICS LABORATORY												3,607.10	0.00
***** VCOHEREN11C COHERENT INC													
PVAPHC6080688	10	8553	7367	2/22/2006	L VERDI PRODUCTIVITY PLUS	6079601132						5,930.00	0.00
TOTAL COHERENT INC												5,930.00	0.00
***** VCOLIN0001 COLIN MEDICAL INSTR. CORP													
JVACTHJMX6051	10	8360	7334	7/31/2006	PV APH67224600	6771784774						4,085.43	0.00
JVACTHJMX6057	10	8360	7334	8/14/2006	PV APH67243800	6771784774						3,878.43	0.00
PVAPH67224600	10	8370	7374	7/13/2006	L 0155356-IN	6771784774						4,085.43	0.00
PVAPH67243800	10	8370	7374	8/1/2006	J MONITOR	6771784774						3,878.43	0.00
TOTAL COLIN MEDICAL INSTR. CORP												15,927.72	0.00
***** VCOLLECT03 COLLECTRITE INC													
RIAPHC0058020	10	8631	7253	3/2/2006	J 108557 COLLECTIONS	6705785109						73.68	0.00
RIAPHC0058022	10	8631	7253	3/16/2006	J 109573 COLLECTIONS	6705785109						48.15	0.00
RIAPHC0058027	10	8631	7253	4/7/2006	J 110858 COLLECTIONS	6705785109						78.79	0.00
RIAPHC0058042	10	8631	7253	8/10/2006	J COLLECTIONS	6705785109						64.92	0.00
RIAPHC0058043	10	8631	7253	8/23/2006	J OLLECTIONS	6705785109						14.07	0.00
RIAPHC0058044	10	8631	7253	8/23/2006	J COLLECTIONS	6705785109						45.81	0.00
TOTAL COLLECTRITE INC												325.42	0.00
***** VCOLLECT05 COLLECTIONS RESEARCH/ MUSEUMS													
PVAPHC6088208	10	8221	7275	8/16/2006	J TRAINING/EXPENSES	6117843932						949.80	0.00

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TOTAL COLLECTIONS RESEARCH/ MUSEUMS												949.80	0.00
***** VCOLLEGE65B COLLEGE OF DUPAGE													
PVAPH67103100	10	8378	7380	12/16/2005	N ORDER #7503	6536787236						1,909.60	0.00
TOTAL COLLEGE OF DUPAGE												1,909.60	0.00
***** VCOLLEGE90 COLLEGE OF AMERICAN													
RIAPHC5970890	10	8301	7300	9/28/2005	W PROFICIENCY PROGRAM	6720781872						1,395.00	0.00
TOTAL COLLEGE OF AMERICAN												1,395.00	0.00
***** VCOLLUM001 CHRIS COLLUM, TMF													
PVAPH68004800	10	8301	7300	9/26/2005	J 32005-FLOWER ARRANG.	6885780356						55.00	0.00
PVAPH69588200	10	8256	7299	2/3/2006	J 12306 12/30 X-MAS UN-IN	6885780356						450.00	0.00
TOTAL CHRIS COLLUM, TMF												505.00	0.00
***** VCOLON0002 ATHOS G. COLON, MD													
PVAPH69553600	10	8227	7248	10/3/2005	M AUGUST 20-22, 2005	6724781293						1,300.00	0.00
PVAPH69553600	10	8227	7248	1/20/2006	J DECEMBER	6724781293						1,600.00	0.00
PVAPH69553601	10	8227	7248	10/24/2005	M 9/17-9/28/05 DR. COLON	6724781293						2,200.00	0.00
PVAPH69553602	10	8227	7248	11/28/2005	W DR.COLON-OCTOBER	6724781293						2,100.00	0.00
PVAPH69553603	10	8227	7248	12/14/2005	S NOV 5,6 1/2 DAY 2005	6724781293						1,150.00	0.00
PVAPH69553605	10	8227	7248	2/20/2006	N JANUARY	6724781293						1,400.00	0.00
PVAPH69553606	10	8227	7248	4/12/2006	L FEB 2006	6724781293						1,800.00	0.00
PVAPH69553606	10	8227	7248	4/12/2006	L MARCH 2006	6724781293						1,000.00	0.00
PVAPH69553607	10	8227	7248	6/2/2006	J MAY	6724781293						1,000.00	0.00
PVAPH69553607	10	8227	7248	6/2/2006	J APRIL	6724781293						1,400.00	0.00
PVAPH69553608	10	8227	7248	8/28/2006	N AUGUST	6724781293						1,400.00	0.00
PVAPH69553608	10	8227	7248	8/28/2006	N JULY	6724781293						1,900.00	0.00
TOTAL ATHOS G. COLON, MD												18,250.00	0.00
***** VCOLORA001 ALFREDO COLORADO													
PVAPH67066600	10	8256	7299	11/2/2005	J 9/28 SECURITY	6707781461						120.00	0.00

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TOTAL ALFREDO COLORADO												120.00	0.00
***** VCOMBES001 COMBEST-MILLER MORTUARY &													
PVAPH69509300	10	8389	7384	10/7/2005	N SEPTEMBER	6636789853						6,047.75	0.00
PVAPH69509301	10	8389	7384	11/21/2005	N OCTOBER	6636789853						2,644.50	0.00
PVAPH69509302	10	8389	7384	12/12/2005	S NOVEMBER	6636789853						4,386.00	0.00
PVAPH69509303	10	8389	7384	1/12/2006	W DECEMBER	6636789853						2,514.75	0.00
PVAPH69509304	10	8389	7384	2/28/2006	J JANUARY	6636789853						3,424.70	0.00
PVAPH69509305	10	8389	7384	3/29/2006	N FEBRUARY	6636789853						3,182.25	0.00
PVAPH69509306	10	8389	7384	4/26/2006	M MARCH	6636789853						2,537.00	0.00
PVAPH69509307	10	8389	7384	5/24/2006	L APRIL	6636789853						4,302.00	0.00
PVAPH69509308	10	8389	7384	6/22/2006	M MAY SERVICES	6636789853						2,507.00	0.00
PVAPH69509309	10	8389	7384	8/7/2006	S JUNE SERVICES	6636789853						6,447.25	0.00
PVAPH69509310	10	8389	7384	8/21/2006	K JULY SERVICES	6636789853						2,903.00	0.00
TOTAL COMBEST-MILLER MORTUARY &												40,896.20	0.00
***** VCOMMERC51 COMMERCIAL SALES & SERVICE INC													
PVAPH69600900	10	8360	7334	4/25/2006	N TV, DVD/VCR, CABLES	6769784144						2,005.00	0.00
TOTAL COMMERCIAL SALES & SERVICE INC												2,005.00	0.00
***** VCOMMERC61 COMMERCIAL RECORDS													
PVAPH69559800	10	8256	7299	11/8/2005	N SEPT. SHREDDING	6619781361						585.00	0.00
PVAPH69559801	10	8256	7299	11/22/2005	J 0029872 OCTOBER	6619781361						605.15	0.00
PVAPH69559802	10	8256	7299	12/27/2005	W SHREDDING	6619781361						488.85	0.00
PVAPH69559803	10	8256	7299	2/10/2006	J 0030771 DECEMBER	6619781361						887.40	0.00
RIAPHC5992131	10	8256	7299	10/11/2005	L AUGUST-SHREDDING	6619781361						824.10	0.00
TOTAL COMMERCIAL RECORDS												3,390.50	0.00
***** VCOMMUN003 COMMUNITY PHARMACY-DENTON													
RIAPHC0042302	10	8256	7299	7/20/2006	J P4 PRECEPTOR	6117843619						3,000.00	0.00
TOTAL COMMUNITY PHARMACY-DENTON												3,000.00	0.00

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***** VCOMMUN008 COMMUNITY PATHOLOGY ASSOCIATES													
RICHCP0282001	15	8807	7248	8/7/2006	6A15569	8258788811						76.23	0.00
TOTAL COMMUNITY PATHOLOGY ASSOCIATES												76.23	0.00
***** VCOMMUNI09 COMMUNITY OF SCIENCE INC													
RIAPHC6082096	10	8258	7276	1/20/2006	M INSTITUTIONAL LICENSE	6081977205						11,000.00	0.00
TOTAL COMMUNITY OF SCIENCE INC												11,000.00	0.00
***** VCOMMUNI09B COMMUNITY OF SCIENCE INC													
PVAPHC6080472	10	8258	7276	12/21/2005	W INSTITUTIONAL LICENSE	6081977205						11,000.00	0.00
PVAPHC6080472	10	8258	7276	1/19/2006	W CANCEL VOUCHER	6081977205						-11,000.00	0.00
TOTAL COMMUNITY OF SCIENCE INC												0.00	0.00
***** VCOMMUNI20A COMMUNITY TISSUE SERVICES													
RIAPHC6900340	10	8329	7312	2/21/2006	M 10073153 STREETS	6492781900						1,902.00	0.00
RIAPHC6900341	10	8329	7312	6/22/2006	J I0080968 STUTS	6492781900						1,434.00	0.00
TOTAL COMMUNITY TISSUE SERVICES												3,336.00	0.00
***** VCOMMUNI20B COMMUNITY BLOOD CENTER													
PVAPH69003402	10	8329	7312	8/9/2006	M CORTICAL STRUT	6492781900						3,306.00	0.00
TOTAL COMMUNITY BLOOD CENTER												3,306.00	0.00
***** VCOMNET001 COMNET SYSTEMS INC													
IVACHC6101260	10	8362	7335	10/28/2005	1005SCHILL-COMNET SYSTEMS	8051781276					C	312.00	312.00
IVACHC6101284	10	8362	7335	10/21/2005	1005MELEND-COMNET SYSTEMS	6707784135					C	10.00	10.00
IVACHC6101294	10	8362	7335	10/21/2005	1005PURCEL-COMNET SYSTEMS	6765784140					C	10.00	10.00
IVACHC6101372	10	8362	7335	12/20/2005	1205PURCEL-COMNET SYSTEMS	8054781544					C	90.00	90.00
IVACHC6101400	10	8362	7335	12/21/2005	1205CAMARI-COMNET SYSTEMS	6755781376					C	249.00	249.00
IVACHC6101402	10	8362	7335	12/19/2005	1205SANCHE-COMNET SYSTEMS	6767784142					C	755.00	755.00
IVACHC6101423	10	8362	7335	1/25/2006	0105SCHILL-COMNET SYSTEMS	7814781570					C	284.00	284.00
IVACHC6101448	10	8362	7335	1/25/2006	0105SANCHE-COMNET SYSTEMS	6767784142					C	10.00	10.00
IVACHC6101491	10	8362	7335	2/20/2006	0205MELEND-COMNET SYSTEMS	6707784135					C	11.00	11.00

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IVACHC6101552	10	8362	7335	3/23/2006	0305ROSALE-COMNET SYSTEMS	6755781374		C				216.00	216.00
IVACHC6101555	10	8362	7335	3/22/2006	0305LATTIM-COMNET SYSTEMS	6775784150		C				184.00	184.00
IVACHC6101555	10	8362	7335	3/22/2006	0305LATTIM-COMNET SYSTEMS	6775784150		C				5.00	5.00
IVACHC6101555	10	8362	7335	3/22/2006	0305LATTIM-COMNET SYSTEMS	6775784150		C				179.00	179.00
IVACHC6101600	10	8362	7335	4/20/2006	0405LATTIM-COMNET SYSTEMS	6770784390		C				182.00	182.00
IVACHC6101624	10	8362	7335	5/22/2006	0505SANCHE-COMNET SYSTEMS	7812781580		C				20.00	20.00
IVACHC6101624	10	8362	7335	5/22/2006	0505SANCHE-COMNET SYSTEMS	7812781580		C				10.00	10.00
IVACHC6101624	10	8362	7335	5/22/2006	0505SANCHE-COMNET SYSTEMS	7812781580		C				17.00	17.00
IVACHC6101639	10	8362	7335	5/22/2006	0505MELEND-COMNET SYSTEMS	6707784135		C				141.00	141.00
IVACHC6101648	10	8362	7335	5/22/2006	0505ROSALE-COMNET SYSTEMS	6755781374		C				52.00	52.00
IVACHC6101650	10	8362	7335	5/22/2006	0505SCHILL-COMNET SYSTEMS	6769784144		C				289.79	289.79
IVACHC6101683	10	8362	7335	6/20/2006	0605FLORES-COMNET SYSTEMS	6617784126		C				90.00	90.00
IVACHC6101687	10	8362	7335	6/21/2006	0605WAGNER-COMNET SYSTEMS	6702784158		C				148.00	148.00
IVACHC6101687	10	8362	7335	6/21/2006	0605WAGNER-COMNET SYSTEMS	6702784158		C				177.00	177.00
IVACHC6101688	10	8362	7335	6/20/2006	0605MELEND-COMNET SYSTEMS	6707784135		C				270.00	270.00
IVACHC6101689	10	8362	7335	6/20/2006	0605REYNOL-COMNET SYSTEMS	6713784801		C				75.00	75.00
IVACHC6101731	10	8362	7335	7/24/2006	0705FLORES-COMNET SYSTEMS	6617784126		C				55.00	55.00
IVACHC6101745	10	8362	7335	7/20/2006	0705PURCEL-COMNET SYSTEMS	6765784140		C				129.00	129.00
IVACHC6101745	10	8362	7335	7/20/2006	0705PURCEL-COMNET SYSTEMS	6765784140		C				148.00	148.00
IVACHC6101747	10	8362	7335	7/20/2006	0705OCHOA -COMNET SYSTEMS	6774784149		C				33.00	33.00
IVACHC6101747	10	8362	7335	7/20/2006	0705SANCHE-COMNET SYSTEMS	6775784150		C				151.95	151.95
IVACHC6101762	10	8362	7335	8/23/2006	0805SCHILL-COMNET SYSTEMS	8051781104		C				241.53	241.53
IVACHC6101777	10	8362	7335	8/24/2006	0805WAGNER-COMNET SYSTEMS	6702784158		C				141.00	141.00
IVACHC6101778	10	8362	7335	8/21/2006	0805SAMANI-COMNET SYSTEMS	6707784135		C				33.00	33.00
IVACHC6101788	10	8362	7335	8/21/2006	0805SCHILL-COMNET SYSTEMS	6769784144		C				22.00	22.00
IVACHC6101788	10	8362	7335	8/21/2006	0805SCHILL-COMNET SYSTEMS	6769784144		C				478.00	478.00
IVACHC6101788	10	8362	7335	8/21/2006	0805SCHILL-COMNET SYSTEMS	6769784144		C				257.47	257.47
IVACHC6101789	10	8362	7335	8/21/2006	0805SANCHE-COMNET SYSTEMS	6775784150		C				182.51	182.51
IVACHC6101789	10	8362	7335	8/21/2006	0805OCHOA -COMNET SYSTEMS	6774784149		C				22.00	22.00
JVACTHJMX6018	10	8375	7378	12/27/2005	VARIOUS DOCUMENTS FR 6769	7877781500		C				953.00	953.00
JVACTHJMX6018	10	8301	7300	12/27/2005	PV APH57124600 FR 6769-14	7877781500		C				362.00	362.00
JVACTHJMX6018	10	8301	7300	12/27/2005	PV APH57124600 TO 7877-15	6769781463		C				-362.00	-362.00
JVACTHJMX6018	10	8375	7378	12/27/2005	VARIOUS DOCUMENTS TO 7877	6769781463		C				-953.00	-953.00
JVACTHJMX6046	10	8362	7335	6/30/2006	PV APH66053900	6769784144		C				820.00	820.00
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APH66053900	6769784144		C				-820.00	-820.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH66077500	6765784140		C				927.00	927.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66077500	6765784140		C				-927.00	-927.00
JVACTHTEH6009	10	8362	7335	10/26/2005	PVAPHC6080085 CORR CODE	6064919807		C				148.00	148.00
JVACTHTEH6009	10	8375	7378	10/26/2005	PVAPHC6080085 CORR CODE	6064919807		C				-148.00	-148.00

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PVAPH57278000	10	8375	7378	9/28/2005	W PRINTERS,ETC	6772781119		C				5,560.00	5,560.00
PVAPH57283200	10	8375	7378	10/27/2005	J 131225 PRINTER	6755781375		C				3,906.00	3,906.00
PVAPH59068301	10	8362	7335	10/13/2005	J 131159 CARE PACK	6769784144		C				69.40	69.40
PVAPH66023200	10	8375	7378	2/24/2006	J 132868 PRINTER	6769781112		C				968.00	968.00
PVAPH66032000	10	8362	7335	3/27/2006	W PRINTER	6769784144		C				589.00	589.00
PVAPH66041300	10	8362	7335	4/21/2006	N PRINTER	6765784140		C				629.00	629.00
PVAPH66045500	10	8362	7335	5/4/2006	N LIFEDRIVE	6763784138		C				359.19	359.19
PVAPH66050900	10	8378	7380	5/19/2006	J 133588	6775784150		C				931.00	931.00
PVAPH66053900	10	8375	7378	6/9/2006	S 133816	6769784144		C				820.00	820.00
PVAPH66058200	10	8362	7335	6/15/2006	M 133914 MEMORY UPGRADE	6773784148		C				226.00	226.00
PVAPH66073300	10	8362	7335	7/19/2006	N MEMORY	6773784148		C				226.00	226.00
PVAPH66077500	10	8375	7378	8/10/2006	S 134310	6765784140		C				927.00	927.00
PVAPH67049100	10	8375	7378	10/26/2005	J 131491 PRINTER	6769784144		C				552.99	552.99
PVAPH67197900	10	8362	7335	6/2/2006	L 133707	6769784144		C				686.00	686.00
PVAPH67250500	10	8375	7378	8/23/2006	L OFFICE JET/CABLE	6765784140		C				954.00	954.00
PVAPHC6080085	10	8375	7378	9/29/2005	W NOTETAKER/CASE	6064919807		C				148.00	148.00
PVAPHC6080163	10	8362	7335	10/24/2005	W 131265	6190884516		C				623.00	623.00
PVAPHC6080173	10	8375	7378	10/25/2005	131226-8/31/05	6064919807		C				286.78	286.78
PVAPHC6080174	10	8375	7378	10/25/2005	W WIRELESS KEYBOARD	6064919807		C				113.00	113.00
PVAPHC6080175	10	8375	7378	10/25/2005	W PAVILLION NOTEBOOK	6064919807		C				2,236.00	2,236.00

TOTAL COMNET SYSTEMS INC

26,491.61 26,491.61

***** **VCOMP00008** **COMPUTER PARTS USA**

JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH67049400	6611783367						-4,101.50	0.00
JVACTHJMX6009	10	8362	7335	12/2/2005	PV APH67049400	6611783367						4,101.50	0.00
JVACTHJMX6016	10	8362	7335	12/19/2005	PV APH67092400	6611783367						726.00	0.00
JVACTHJMX6016	10	8375	7378	12/19/2005	PV APH67092400	6611783367						-726.00	0.00
PVAPH66064900	10	8362	7335	7/5/2006	M 305169 HARD DRIVES	6547787244						90.00	0.00
PVAPH67049400	10	8375	7378	10/21/2005	J 245512	6611783367						4,101.50	0.00
PVAPH67069000	10	8375	7378	11/14/2005	N COMPUTER ACCESSORIES	7306783658						952.50	0.00
PVAPH67092400	10	8375	7378	12/5/2005	J 257975	6611783367						610.00	0.00
PVAPH67092400	10	8375	7378	12/5/2005	J 258546-C258544	6611783367						116.00	0.00
PVAPH69555200	10	8362	7335	10/25/2005	J 246696-248968 C246696	6547787244						1,155.97	0.00

TOTAL COMPUTER PARTS USA

7,025.97 0.00

***** **VCOMP00009** **COMPUTER PARTS USA**

JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH67056500	6547787244						-781.85	0.00
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JVACTHJMX6009	10	8362	7335	12/2/2005	PV APH67056500	6547787244						781.85	0.00
PVAPH67056500	10	8375	7378	10/28/2005	M 248620 PROCESSOR	6547787244						781.85	0.00
TOTAL COMPUTER PARTS USA												781.85	0.00
***** VCOMP00013A COMP USA INC													
PVAPH67094300	10	8375	7378	12/5/2005	J 93815225	6765784140						2,466.09	0.00
TOTAL COMP USA INC												2,466.09	0.00
***** VCOMPHEA01B COMPHEALTH, INC.													
CRACTH2188853	10	8222	7243	3/21/2006	PAYMENT MADE TO WRONG VEN	6775784150						-40,102.33	0.00
CRACTH2188853	10	8222	7243	3/21/2006	PAYMENT MADE TO WRONG VEN	6775784150						-732.52	0.00
RIAPHC0431832	10	8229	7253	9/30/2005	J 787057RT D. KOBS	6768784143						773.85	0.00
RIAPHC0431833	10	8229	7253	10/13/2005	J 794048RT	6768784143						210.12	0.00
RIAPHC0431834	10	8229	7253	1/4/2006	J 793999RX	6768784143						259.83	0.00
RIAPHC0539900	10	8222	7243	10/6/2005	J 789883 RI	6775784150						758.20	0.00
RIAPHC0539901	10	8222	7243	10/20/2005	J 789883 RX 9/1-9/15	6775784150						55,164.00	0.00
RIAPHC0539901	10	8222	7243	10/20/2005	J 792811 RI	6775784150						758.20	0.00
RIAPHC0539901	10	8222	7243	10/20/2005	J 794272 RT	6775784150						146.89	0.00
RIAPHC0539902	10	8222	7243	2/24/2006	J 822581 RI 12/23-12/25	6775784150						11,820.84	0.00
RIAPHC0539902	10	8222	7243	2/24/2006	J 822717 RI 12/26-12/31	6775784150						19,701.40	0.00
RIAPHC0539906	10	8222	7243	3/3/2006	J 827759RT 12/22 & 12/24	6775784150						498.96	0.00
RIAPHC0539907	10	8222	7243	3/3/2006	J 816240RT/804185RT/78988	6775784150						148.88	0.00
RIAPHC0539908	10	8631	7253	3/28/2006	J 834128RT	6775784150						1,007.20	0.00
RIAPHC0543703	10	8222	7243	2/28/2006	J 52934	6775784150						301.24	0.00
RIAPHC0543703	10	8222	7243	2/28/2006	J 52935	6775784150						192.11	0.00
RIAPHC0543703	10	8222	7243	2/28/2006	J 53136	6775784150						15,006.00	0.00
RIAPHC0543704	10	8222	7243	2/27/2006	J 53635	6775784150						338.48	0.00
RIAPHC0543705	10	8222	7243	2/27/2006	J 53938	6775784150						24,264.50	0.00
RIAPHC0543718	10	8222	7243	3/3/2006	J 54324	6775784150						432.20	0.00
RIAPHC0543718	10	8222	7243	3/3/2006	J 54201	6775784150						300.32	0.00
RIAPHC0607300	26	8801	7248	1/18/2006	J 816210RT	6752785966						1,060.79	0.00
RIAPHC0607300	26	8801	7248	1/18/2006	J 813410RI	6752785966						6,825.00	0.00
RIAPHC0607300	26	8801	7248	1/18/2006	J 816520RT	6752785966						183.98	0.00
RIAPHC0607301	10	8631	7253	1/20/2006	J 817143RT	6752785966						101.27	0.00
RIAPHC0607301	10	8631	7253	1/20/2006	J 817827RT	6752785966						541.38	0.00
RIAPHC0607301	10	8631	7253	1/20/2006	J 819849RT	6752785966						198.78	0.00
RIAPHC0607302	10	8631	7253	1/27/2006	J 823171RT	6752785966						183.98	0.00

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RIAPHC0607302	10	8631	7253	1/27/2006	J 820264 RI	6752785966						4,550.00	0.00
RIAPHC0607303	10	8631	7253	1/31/2006	J 811980RT	6752785966						25.00	0.00
RIAPHC0607304	10	8631	7253	3/28/2006	J 831480RT	6752785966						391.95	0.00
RIAPHC0607305	10	8631	7253	3/28/2006	J 827100RI/813410RM	6752785966						4,137.50	0.00
RIAPHC0607305	10	8631	7253	3/28/2006	J 827779RT	6752785966						574.60	0.00
RIAPHC0607306	10	8631	7253	3/28/2006	J 835355RT	6752785966						811.43	0.00
RIAPHC0607306	10	8631	7253	3/28/2006	J 837614RI	6752785966						1,725.00	0.00
RIAPHC0607306	10	8631	7253	3/28/2006	J 838339RT	6752785966						33.00	0.00
RIAPHC0607307	10	8631	7253	3/30/2006	J 835385RI	6752785966						4,962.50	0.00
RIAPHC0607308	10	8631	7253	5/8/2006	J 850299RT	6752785966						730.12	0.00
RIAPHC0607309	10	8631	7253	5/26/2006	J 849512RI	6752785966						5,175.00	0.00
RIAPHC0607310	10	8631	7253	7/14/2006	J 866623RT	6752785966						2,230.10	0.00
RIAPHC0607311	10	8631	7253	7/21/2006	J 870524 RI	6752785966						5,656.25	0.00
RIAPHC0607312	10	8631	7253	7/26/2006	J 865994RI	6752785966						7,587.50	0.00
RIAPHC0607313	10	8631	7253	8/4/2006	J 867744RT	6752785966						203.93	0.00
RIAPHC0607313	10	8631	7253	8/4/2006	J 871143RT	6752785966						112.91	0.00
RIAPHC0607314	10	8631	7253	8/23/2006	J 878937RI	6752785966						5,175.00	0.00
RIAPHC0607314	10	8631	7253	8/23/2006	J 879431RT	6752785966						1,249.68	0.00
RIAPHC0607315	10	8631	7253	9/1/2006	J 874508RI	6752785966						7,425.32	0.00
TOTAL COMPHEALTH, INC.												153,100.34	0.00
***** VCOMPLI001 COMPLIANCE SAMPLING & ANALYSIS													
PVAPH69077200	50	6804	7343	6/28/2006	S 31175-194	9205750586						100.00	0.00
PVAPHC6088876	50	6804	7343	6/14/2006	J ABATEMENT	6269750645						2,250.00	0.00
TOTAL COMPLIANCE SAMPLING & ANALYSIS												2,350.00	0.00
***** VCOMPRESH02 COMPREHENSIVE ORTH-PROSTH													
RICHCP0143001	15	8807	7248	11/14/2005	6A13572	8258788811						332.68	0.00
RICHCP0143002	15	8807	7248	12/23/2005	6A13863	8258788811						1,443.52	0.00
RICHCP0143003	15	8807	7248	2/28/2006	6A14346	8258788811						1,443.52	0.00
RICHCP0143004	15	8807	7248	3/15/2006	6A14491	8258788811						1,443.52	0.00
RICHCP0143005	15	8807	7248	5/12/2006	6A14961	8258788811						1,443.52	0.00
TOTAL COMPREHENSIVE ORTH-PROSTH												6,106.76	0.00

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***** VCOMPU001 COMPU SHARE INCORPORATED													
JVCNLO6953687	10	8523	7406	4/11/2006	APHC6953687 CXL 810093771	7841789268						-448.00	0.00
RIAPHC6953687	10	8523	7406	3/29/2006	W BATCH#61	7841789268						448.00	0.00
TOTAL COMPU SHARE INCORPORATED												0.00	0.00
***** VCOMPUM001 COMPUMED													
RIAPHC5705240	10	8523	7406	10/11/2005	L RENTAL CHARGE	7841789270						179.00	0.00
RIAPHC570525B	10	8523	7406	9/30/2005	J 21811 AUGUST	7804786524						317.00	0.00
RIAPHC6953040	10	8523	7406	11/10/2005	M 000022792	7804786526						346.00	0.00
RIAPHC6953041	10	8523	7406	11/22/2005	S 23415	7804786526						418.00	0.00
RIAPHC6953042	10	8523	7406	12/27/2005	M 24074	7804786526						674.00	0.00
RIAPHC6953043	10	8523	7406	1/25/2006	J 24670	7804786526						723.00	0.00
RIAPHC6953044	10	8523	7406	3/6/2006	M 25342	7804786526						756.00	0.00
RIAPHC6953045	10	8523	7406	4/18/2006	N 25971	7804786526						798.00	0.00
RIAPHC6953046	10	8523	7406	4/28/2006	L 26629	7804786526						835.00	0.00
RIAPHC6953047	10	8523	7406	5/26/2006	S 27277	7804786526						891.00	0.00
RIAPHC6953048	10	8523	7406	7/14/2006	N 27879	7804786526						411.00	0.00
RIAPHC6953049	10	8523	7406	8/7/2006	N 28487	7804786526						690.00	0.00
RIAPHC695304A	10	8523	7406	8/24/2006	K 000029114	7804788361						371.00	0.00
RIAPHC6953050	10	8523	7406	11/10/2005	M 000022211	7804788361						211.00	0.00
RIAPHC6953170	10	8523	7406	11/8/2005	N 22125 RENTAL	7841780163						139.32	0.00
RIAPHC6953171	10	8523	7406	11/22/2005	S 22995	7841780163						139.00	0.00
RIAPHC6953172	10	8523	7406	12/27/2005	S 23641 RENTAL	7841780163						139.00	0.00
RIAPHC6953173	10	8523	7406	1/25/2006	J 24252 RENTAL	7841780163						139.00	0.00
RIAPHC6953174	10	8523	7406	3/7/2006	N 24948	7841780163						139.00	0.00
RIAPHC6953175	10	8523	7406	3/29/2006	W RENTAL	7841780163						139.00	0.00
RIAPHC6953176	10	8523	7406	4/28/2006	L 26202	7841780163						139.00	0.00
RIAPHC6953177	10	8523	7406	5/26/2006	S 26882	7841780163						139.00	0.00
RIAPHC6953178	10	8523	7406	7/18/2006	S 27488	7841780163						139.00	0.00
RIAPHC6953179	10	8523	7406	8/7/2006	N 28100	7841780163						139.00	0.00
RIAPHC695317A	10	8523	7406	8/24/2006	K 000028733	7841780163						139.00	0.00
RIAPHC6953650	10	8523	7406	11/10/2005	N 22788	7804786524						268.00	0.00
RIAPHC6953651	10	8523	7406	11/30/2005	M 23411	7804786524						267.00	0.00
RIAPHC6953652	10	8523	7406	12/27/2005	M 000024070	7804786524						459.00	0.00
RIAPHC6953653	10	8523	7406	1/27/2006	J 000024666	7804786524						411.00	0.00
RIAPHC6953654	10	8523	7406	3/6/2006	M 25341	7804786524						347.00	0.00
RIAPHC6953655	10	8523	7406	4/13/2006	N 25970	7804786524						347.00	0.00

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RIAPHC6953656	10	8523	7406	4/28/2006	L 26628	7804786524						475.00	0.00
RIAPHC6953657	10	8523	7406	5/26/2006	J 27276	7804786524						419.00	0.00
RIAPHC6953658	10	8523	7406	7/5/2006	M 27878	7804786524						475.00	0.00
RIAPHC6953659	10	8523	7406	8/9/2006	M RENTAL/ECG PROCESSING	7804786524						339.00	0.00
RIAPHC695365A	10	8523	7406	8/24/2006	K 000029113	7804786524						402.00	0.00
RIAPHC6953680	10	8523	7406	9/28/2005	M BATCH #1 RENTAL	7841789268						388.00	0.00
RIAPHC6953681	10	8523	7406	11/3/2005	J BATCH#15	7841789268						418.00	0.00
RIAPHC6953682	10	8523	7406	11/28/2005	W BATCH 24	7841789268						388.00	0.00
RIAPHC6953683	10	8523	7406	12/22/2005	W 35	7841789268						254.00	0.00
RIAPHC6953684	10	8523	7406	1/20/2006	J BATCH#35	7841789268						194.00	0.00
RIAPHC6953685	10	8523	7406	2/2/2006	S BATCH#45	7841789268						388.00	0.00
RIAPHC6953686	10	8523	7406	2/20/2006	M BATCH#51	7841789268						388.00	0.00
RIAPHC6953688	10	8523	7406	4/10/2006	M BATCH #61	7841789268						448.00	0.00
RIAPHC6953689	10	8523	7406	4/28/2006	L BATCH#77	7841789268						443.00	0.00
RIAPHC695368A	10	8523	7406	5/26/2006	J BATCH#87	7841789268						373.00	0.00
RIAPHC695368B	10	8523	7406	7/5/2006	M 27490	7841789268						179.00	0.00
RIAPHC695368C	10	8523	7406	7/12/2006	M A3629	7841789268						194.00	0.00
RIAPHC695368D	10	8523	7406	8/8/2006	N 28102	7841789268						194.00	0.00
RIAPHC695368D	10	8523	7406	8/8/2006	N 28231	7841789268						194.00	0.00
RIAPHC695368E	10	8523	7406	8/24/2006	K 000028865	7841789268						179.00	0.00
RIAPHC695368E	10	8523	7406	8/24/2006	K 000028735	7841789268						209.00	0.00
RIAPHC6953710	10	8523	7406	11/8/2005	S 22276-RENTAL CHARGE	7841789270						179.00	0.00
RIAPHC6953711	10	8523	7406	11/22/2005	W RENTAL	7841789270						179.00	0.00
RIAPHC6953712	10	8523	7406	12/19/2005	S 23747	7841789270						179.00	0.00
RIAPHC6953713	10	8523	7406	2/2/2006	S 24350 RENTAL	7841789270						179.00	0.00
RIAPHC6953714	10	8523	7406	3/1/2006	J 25046 RENTAL	7841789270						179.00	0.00
RIAPHC6953715	10	8523	7406	3/31/2006	S 25706 RENTAL	7841789270						179.00	0.00
RIAPHC6953716	10	8523	7406	5/1/2006	J 26362 RENTAL	7841789270						179.00	0.00
RIAPHC6953717	10	8523	7406	6/6/2006	M 27016 RENTAL	7841789270						179.00	0.00
RIAPHC6953718	10	8523	7406	7/14/2006	N 27616	7841789270						179.00	0.00
RIAPHC6953719	10	8523	7406	8/8/2006	N 28232	7841789270						179.00	0.00
RIAPHC695371A	10	8523	7406	8/24/2006	K 000028866	7841789270						179.00	0.00
RIAPHC6953720	10	8523	7406	10/6/2005	W RENTAL	7841789269						179.00	0.00
RIAPHC6953721	10	8523	7406	11/9/2005	N 22274	7841789269						179.00	0.00
RIAPHC6953722	10	8523	7406	11/28/2005	W RENTAL & READINGS	7841789269						259.00	0.00
RIAPHC6953723	10	8523	7406	12/22/2005	J RENTAL	7841789269						179.00	0.00
RIAPHC6953724	10	8523	7406	2/7/2006	S RENTAL	7841789269						179.00	0.00
RIAPHC6953725	10	8523	7406	3/6/2006	M 25044 RENTAL	7841789269						179.00	0.00
RIAPHC6953726	10	8523	7406	3/31/2006	J 25704	7841789269						179.00	0.00

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RIAPHC6953727	10	8523	7406	5/15/2006	K 26360 RENTAL	7841789269						179.00	0.00
RIAPHC6953728	10	8523	7406	5/26/2006	J 27014 RENTAL	7841789269						179.00	0.00
RIAPHC6953728	10	8523	7406	8/7/2006	N 28230	7841789269						179.00	0.00
RIAPHC6953729	10	8523	7406	7/6/2006	M 27614 RENTAL	7841789269						179.00	0.00
RIAPHC695372A	10	8523	7406	8/24/2006	K 000028864	7841789269						209.00	0.00
RIAPHC6953750	10	8523	7406	11/10/2005	N 22724	7804786531						211.00	0.00
RIAPHC6953751	10	8523	7406	11/22/2005	S 23363	7804786531						320.00	0.00
RIAPHC6953752	10	8523	7406	12/27/2005	M 000024022	7804786531						243.00	0.00
RIAPHC6953753	10	8523	7406	2/3/2006	S 0000024616	7804786531						219.00	0.00
RIAPHC6953754	10	8523	7406	3/6/2006	M 25291	7804786531						179.00	0.00
RIAPHC6953755	10	8523	7406	4/3/2006	S 25918	7804786531						187.00	0.00
RIAPHC6953756	10	8523	7406	5/1/2006	M 26577	7804786531						235.00	0.00
RIAPHC6953757	10	8523	7406	5/26/2006	S 27224	7804786531						179.00	0.00
RIAPHC6953758	10	8523	7406	7/7/2006	N 27829	7804786531						179.00	0.00
RIAPHC6953759	10	8523	7406	8/8/2006	N 28437	7804786531						210.00	0.00
RIAPHC695375A	10	8523	7406	8/24/2006	K 000029063	7804786531						179.00	0.00
RIAPHC6954000	10	8523	7406	11/10/2005	N RENTAL	7804783413						283.00	0.00
RIAPHC6954001	10	8523	7406	11/22/2005	J 23347	7804783413						299.00	0.00
RIAPHC6954002	10	8523	7406	12/27/2005	M 24006	7804783413						259.00	0.00
RIAPHC6954003	10	8523	7406	2/14/2006	S 24600	7804783413						211.00	0.00
RIAPHC6954004	10	8523	7406	3/7/2006	N 25285	7804783413						227.00	0.00
RIAPHC6954005	10	8523	7406	3/30/2006	S 25912	7804783413						227.00	0.00
RIAPHC6954006	10	8523	7406	5/3/2006	L 26571	7804783413						243.00	0.00
RIAPHC6954007	10	8523	7406	5/31/2006	M 27218 RENTAL/ECG SERVIC	7804783413						211.00	0.00
RIAPHC6954008	10	8523	7406	7/21/2006	M 27823	7804783413						339.00	0.00
RIAPHC6954009	10	8523	7406	8/9/2006	L 28431	7804783413						291.00	0.00
RIAPHC695400A	10	8523	7406	8/31/2006	K 29058	7804783413						275.00	0.00
TOTAL COMPUMED												27,622.32	0.00
***** VCOMPUME02 COMPUMEDICS USA LTD													
PVAPH67246400	50	6002	7373	8/22/2006	S IN36440	7705780226						27,269.00	0.00
TOTAL COMPUMEDICS USA LTD												27,269.00	0.00
***** VCOMPUME04 COMPUMED INC.													
JVACTHKYE6006	10	8523	7406	10/18/2005	CORRECTION TO RI APHC5704	7804783412						-339.00	0.00
JVACTHKYE6006	10	8523	7406	10/18/2005	CORRECTION TO RI APHC5704	7804783413						339.00	0.00
RIAPHC570460B	10	8523	7406	9/29/2005	J 21440 RENTAL/PROCESSING	7804788361						340.00	0.00

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RIAPHC570461B	10	8523	7406	10/4/2005	M 21743 AUG	7804783412						339.00	0.00
RIAPHC570462B	10	8523	7406	9/30/2005	J 21759 AUGUST	7804786531						236.00	0.00
RIAPHC6953051	10	8523	7406	11/22/2005	S 23053	7804788361						212.00	0.00
RIAPHC6953052	10	8523	7406	12/27/2005	M 000023705	7804788361						194.00	0.00
RIAPHC6953053	10	8523	7406	2/3/2006	J 000024308	7804788361						236.00	0.00
RIAPHC6953054	10	8523	7406	3/9/2006	N 25004	7804788361						242.00	0.00
RIAPHC6953055	10	8523	7406	4/18/2006	N 25665	7804788361						232.00	0.00
RIAPHC6953056	10	8523	7406	4/28/2006	L 26264	7804788361						301.00	0.00
RIAPHC6953058	10	8523	7406	7/14/2006	N 27545	7804788361						179.00	0.00
RIAPHC6953059	10	8523	7406	8/11/2006	N 28156	7804788361						224.00	0.00
RIAPHC695305A	10	8523	7406	8/24/2006	K 000028787	7804788361						179.00	0.00
RIAPHC695307L	10	8523	7406	5/26/2006	S 26939	7804788361						194.00	0.00
TOTAL COMPUMED INC.												3,108.00	0.00
***** VCOMPUS001 COMPUSTAT													
PVAPH67166800	10	8256	7299	3/23/2006	W 022306-001	6517780588						562.50	0.00
PVAPH67166801	10	8256	7299	3/24/2006	W DATABASE	6517780588						300.00	0.00
TOTAL COMPUSTAT												862.50	0.00
***** VCOMPUSA06 COMPUSA													
PVAPH66093800	10	8375	7378	8/17/2006	M 741135727	8900780367						2,449.98	0.00
TOTAL COMPUSA												2,449.98	0.00
***** VCOMPUSA06A COMPUSA INC													
PVAPH66042700	10	8362	7335	4/28/2006	S 441473128	7765780597						796.97	0.00
PVAPH66046600	10	8375	7378	5/3/2006	N LAPTOP/HARD DRIVES	7765780597						4,712.74	0.00
PVAPH66066000	10	8362	7335	6/28/2006	J 94207899	7711780359						229.98	0.00
PVAPH66066001	10	8362	7335	8/4/2006	J CAMERA	7711780359						279.99	0.00
PVAPH67042000	10	8375	7378	10/20/2005	J 741127714 COMPUTER	6903782399						1,549.99	0.00
PVAPH67248300	10	8375	7378	8/9/2006	L 741135256	7741780526						1,449.99	0.00
PVAPH67248300	10	8362	7335	8/9/2006	L 741135256	7741780526						699.86	0.00
PVAPHC6080403	10	8375	7378	12/9/2005	W PROJECTOR	7400789396						999.99	0.00
PVAPHC6081076	10	8362	7335	4/27/2006	N ITEMS 4,5,6,7,8	6094671024						605.15	0.00
PVAPHC6088862	10	8362	7335	6/14/2006	J PRINTER/ACCESSORIES	6094671024						834.90	0.00
PVAPHC6088927	10	8362	7335	6/28/2006	J 9420789	6094671024						189.01	0.00

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TOTAL COMPUSA INC												12,348.57	0.00
*****		VCOMPUSA07	COMPUSA										
PVAPH57284701	10	8375	7378	9/19/2005	W 5 NOTEBOOKS	6755781375						1,111.76	0.00
PVAPH66074400	10	8362	7335	7/14/2006	N 441509308	6755781374						66.66	0.00
PVAPH66074400	10	8362	7335	7/14/2006	N 187143022	6755781374						876.72	0.00
PVAPHC6080032	10	8375	7378	9/19/2005	W 5 ACER NOTEBOOKS	6064919807						2,388.19	0.00
TOTAL COMPUSA												4,443.33	0.00
*****		VCOMPUSA07A	COMPUSA INC										
JVACTHJMX6004	10	8375	7378	11/4/2005	PV APH57285301	6755781375						-1,109.54	0.00
JVACTHJMX6004	10	8362	7335	11/4/2005	PV APH57285300	6755781375						382.77	0.00
JVACTHJMX6004	10	8362	7335	11/4/2005	PV APH57285301	6755781375						1,109.54	0.00
JVACTHJMX6004	10	8375	7378	11/4/2005	PV APH57285300	6755781375						-382.77	0.00
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6004	6755781375						-1,109.54	0.00
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6004	6755781375						382.77	0.00
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6004	6755781375						1,109.54	0.00
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6004	6755781375						-382.77	0.00
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57285300	6755781375						382.77	0.00
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57285301	6755781375						1,109.54	0.00
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57285300	6755781375						-382.77	0.00
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57285301	6755781375						-1,109.54	0.00
PVAPH57284700	10	8375	7378	9/19/2005	W NOTETAKER	6755781375						59.16	0.00
PVAPH57285300	10	8375	7378	9/30/2005	J 127877891 POCKET PC	6755781375						382.77	0.00
PVAPH57285301	10	8375	7378	10/12/2005	M 187134104 POCKET PC/FLA	6755781375						1,109.54	0.00
PVAPH66026500	10	8362	7335	3/9/2006	N WRITING SYS/POCKET PC	6755781376						573.85	0.00
PVAPH66053800	10	8362	7335	5/26/2006	L 19" BLK SCREEN	6766784443						459.98	0.00
PVAPH66096900	10	8375	7378	8/29/2006	L 94322660	6755781374						200.32	0.00
TOTAL COMPUSA INC												2,785.62	0.00
*****		VCOMPUT135	COMPUTER TRANSITION										
PVAPH67104000	10	8551	7267	1/20/2006	M 80082	7108780024						335.00	0.00
PVAPH67104001	10	8551	7267	3/9/2006	M 80635 TROUBLESHOOTING	7108780024						1,513.60	0.00
PVAPH67104001	10	8551	7267	3/9/2006	M INV 29031 SURGE ALERT	7108780024						39.00	0.00
PVAPH67104001	10	8551	7267	3/9/2006	M 80634 ADD'L ISSUES/MOVE	7108780024						1,269.45	0.00

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PVAPH67104001	10	8551	7267	3/9/2006	M 80633 MOVE WELLNESS CEN	7108780024						1,268.48	0.00
PVAPH67104001	10	8551	7267	3/9/2006	M 80516 MONTHLY MONITORIN	7108780024						335.00	0.00
PVAPH67104001	10	8551	7267	3/9/2006	M INV28910 PATCH CABLE	7108780024						20.00	0.00
PVAPH67104002	10	8551	7267	4/6/2006	M INV29154	7108780024						429.30	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N 80848	7108780024						335.00	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N INV29143	7108780024						39.00	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N INV29052	7108780024						89.97	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N INV29090	7108780024						125.00	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N 81124	7108780024						2,688.92	0.00
PVAPH67104003	10	8551	7267	4/14/2006	N INV29058	7108780024						85.00	0.00
PVAPH67104004	10	8551	7267	5/5/2006	M MULTI INV'S	7108780024						5,414.19	0.00
PVAPH67104005	10	8551	7267	6/7/2006	M 81544 MONITORING	7108780024						335.00	0.00
PVAPH67104005	10	8551	7267	6/7/2006	M 81786	7108780024						1,265.10	0.00
PVAPH67104006	10	8551	7267	8/9/2006	L 82045	7108780024						197.07	0.00
PVAPH67104006	10	8551	7267	8/9/2006	L 82045	7109780025						793.34	0.00
PVAPH67104007	10	8551	7267	8/9/2006	L 818872	7108780024						335.00	0.00
PVAPH67104007	10	8551	7267	8/9/2006	L 82044	7108780024						422.00	0.00
PVAPH67104008	10	8551	7267	8/16/2006	L 82209	7109780025						335.00	0.00
PVAPH67104008	10	8551	7267	8/16/2006	L 82287	7109780025						1,128.23	0.00
TOTAL COMPUTER TRANSITION												18,797.65	0.00
***** VCOMPUT195A COMPUTER WHOLESALE PRODUCTS													
IVACHC6101423	10	8301	7300	1/25/2006	0105MILLS -COMPUTER WHOLE	7804786526						52.85	52.85
IVACHC6101623	10	8301	7300	5/24/2006	0505MILLS -COMPUTER WHOLE	7804786526						165.76	165.76
IVACHC6101722	10	8301	7300	7/21/2006	0705HOFMAI-COMPUTER WHOLE	7804788361						165.96	165.96
TOTAL COMPUTER WHOLESALE PRODUCTS												384.57	384.57
***** VCOMPUT298 COMPUTER FORMS PLUS													
PVAPH67039900	10	8247	7273	10/26/2005	W TW CC FORMS	6767784142						421.00	0.00
TOTAL COMPUTER FORMS PLUS												421.00	0.00
***** VCOMPUTE31B COMPUTER TECHNOLOGY CORP													
PVAPH67257300	10	8378	7380	7/20/2006	J RENEWAL	6755781376						5,264.69	0.00
PVAPH67257300	10	8378	7380	7/20/2006	J RENEWAL	6709783741						5,264.69	0.00

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TOTAL COMPUTER TECHNOLOGY CORP												10,529.38	0.00
***** VCONCEPT17B CONCEPTION TECHNOLOGIES													
PVAPHC6088807	50	6002	7373	5/31/2006	J 86905 MICROMANIPULATOR	7400789476						43,990.99	0.00
TOTAL CONCEPTION TECHNOLOGIES												43,990.99	0.00
***** VCONDRA01 CONDRAY DESIGN GROUP													
PVAPH69066700	50	6806	7343	6/9/2006	N EXPENSES#1	9205750598						396.23	0.00
PVAPH69066700	50	6806	7343	6/9/2006	N STATEMENT#1	9205750598						12,822.36	0.00
PVAPHC6088798	50	6806	7343	5/31/2006	J 208/210 RENOVATION/SERV	6275750558						15,906.50	0.00
TOTAL CONDRAY DESIGN GROUP												29,125.09	0.00
***** VCONDRA02 CONDRAY DESIGN GROUP													
PVAPH39011111	50	6806	7343	11/22/2005	W REIMB EXP #6	9205759693						1,324.58	0.00
PVAPH59016000	50	6806	7343	4/13/2006	M CHILDREN ORTHO XRAY	9205750586						13,165.00	0.00
PVAPH59016000	50	6806	7343	4/13/2006	M REIMBURSE EXPENSE	6722781291						1,009.05	0.00
PVAPHC6080239	50	6806	7343	11/2/2005	W FINAL PMT 5A138	6269759958						400.00	0.00
PVAPHC6080266	50	6806	7343	11/10/2005	K PROF SERVICES	6272759164						1,545.00	0.00
PVAPHC6080266	50	6806	7343	11/10/2005	K PROF SERVICES	6272750365						435.00	0.00
PVAPHC6080267	50	6806	7343	11/10/2005	K PROF SERVICES	6269750287						13,600.00	0.00
PVAPHC6080293	50	6806	7343	11/16/2005	W STATE OF SVC #4	7411750402						2,135.00	0.00
PVAPHC6080293	50	6806	7343	11/16/2005	W REIM EXPENSES 1	7411750402						3,597.67	0.00
PVAPHC6080297	50	6806	7343	11/17/2005	W REIMBURSABLE EXPENSE #1	6269750287						7,695.96	0.00
PVAPHC6080301	50	6806	7343	11/17/2005	W STATEMENT OF SERVICES #	6266750014						31,900.83	0.00
PVAPHC6080301	50	6806	7343	11/17/2005	W REIMBURSABLE EXPENSES #	6266750014						1,546.11	0.00
PVAPHC6080331	50	6806	7343	11/22/2005	W REIMB EXP #4	6266759694						203.80	0.00
PVAPHC6080331	50	6806	7343	11/22/2005	W REIMB EXP #4	6266759694						163.70	0.00
PVAPHC6080395	50	6806	7343	12/5/2005	W STATEMENT OF SRVCS #2 F	6268750252						968.20	0.00
PVAPHC6080395	50	6806	7343	12/5/2005	W STATEMENT OF SRVCS #2 F	6268750252						2,964.53	0.00
PVAPHC6080451	50	6806	7343	12/16/2005	W STATEMENT OF SVC #1	7410750466						6,798.00	0.00
PVAPHC6080451	50	6806	7343	12/16/2005	W REIM EXP #1	7410750466						746.87	0.00
PVAPHC6080454	50	6806	7343	12/16/2005	W REIM EXP #2	6268750252						444.30	0.00
PVAPHC6080647	50	6806	7343	2/10/2006	S PROFESSIONAL SVCS 2/6/0	6275750222						2,000.00	0.00
PVAPHC6080648	50	6806	7343	2/10/2006	S PROF. SVC 1/6/06	6269750287						2,000.00	0.00
PVAPHC6080648	50	6806	7343	2/10/2006	S REIM/EXPENSES	6269750287						613.47	0.00

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PVAPHC6080649	50	6806	7343	2/9/2006	S REIM/EXPENSES	6266750468						116.84	0.00
PVAPHC6080649	50	6806	7343	2/9/2006	S PROF. SVC	6266750468						14,909.94	0.00
PVAPHC6080661	50	6806	7343	2/14/2006	S STATEMENT# 5	7411750402						6,405.00	0.00
PVAPHC6080662	50	6806	7343	2/14/2006	S STATEMENT OF SERVICES #	7410750466						2,000.00	0.00
PVAPHC6080663	50	6806	7343	2/14/2006	S REIMBURSABLE EXPENSES#	6266759703						374.75	0.00
PVAPHC6080663	50	6806	7343	2/14/2006	S STATEMENT OF SERVICE# 9	6266759703						718.10	0.00
PVAPHC6080896	50	6806	7343	5/30/2006	K GARRISON TAS INSP	6269750287						1,393.75	0.00
PVAPHC6080897	50	6806	7343	5/30/2006	K SOP RELOCATION TAS INSP	6275750222						730.30	0.00
PVAPHC6080897	50	6806	7343	5/30/2006	K SOP RELOCATION TAS INSP	6275750222						500.00	0.00
PVAPHC6081024	50	6806	7343	11/11/2005	N PROFESSIONAL SVC	6275750222						11,451.19	0.00
PVAPHC6081024	50	6806	7343	11/11/2005	K REIMBURSEMENT	6275750222						1,601.31	0.00
PVAPHC6082245	10	8220	7256	7/11/2006	M #2 EXPENSES REIMBURSE	6040957059						367.50	0.00
PVAPHC6088238	10	8220	7256	8/16/2006	J 8/14 SERVICES	6040957059						985.00	0.00
PVAPHC6088238	10	8220	7256	8/16/2006	J #1 REIMBURSE	6040957059						1,709.79	0.00
PVAPHC6088238	10	8220	7256	8/16/2006	J #1 REIMBURSE	6040957059						1,899.59	0.00
PVAPHC6088239	10	8220	7256	8/16/2006	J 7/19 REIMBURSE	6040957059						165.06	0.00
PVAPHC6088240	50	6806	7343	8/16/2006	J #3 10/31/06 TO 8/14/06	6272750365						840.00	0.00
PVAPHC6088240	50	6806	7343	8/16/2006	J #1 REIMBURSE	6272750365						2,601.06	0.00
PVAPHC6088302	50	6806	7343	8/25/2006	J GARRISON #4	6269750287						400.00	0.00
PVAPHC6088309	50	6806	7343	8/25/2006	J STATEMENT#8	6269750094						416.88	0.00
PVAPHC6088309	50	6806	7343	8/25/2006	J STATEMENT#8	7411750402						583.12	0.00
PVAPHC6088316	50	6806	7343	8/29/2006	J LAB RENOVATION EXPENSES	7411750402						467.25	0.00
PVAPHC6088647	50	6806	7343	4/17/2006	J #10 FINAL 2ND FLOOR PAT	6266759703						2,000.00	0.00
PVAPHC6088772	10	8220	7256	5/19/2006	J EXPENSES REIMBURSE # 1	6040957059						2,022.71	0.00
PVAPHC6088787	50	6806	7343	5/25/2006	J STATEMENT #6	7411750402						6,405.00	0.00
PVAPHC6088792	50	6806	7343	5/26/2006	J STATEMENT#3	7410750466						877.00	0.00
PVAPHC6088991	50	6806	7343	7/21/2006	J STATEMENT#7	6269750094						1,139.27	0.00
TOTAL CONDRAV DESIGN GROUP												158,337.48	0.00
***** VCONE00003 CONE INSTRUMENTS													
PVAPH67252700	10	8329	7312	8/11/2006	N PAPER	6779785443						361.87	0.00
TOTAL CONE INSTRUMENTS												361.87	0.00
***** VCONE00003A CONE INSTRUMENTS, INC													
PVAPH69506500	10	8329	7312	5/15/2006	K PROBE COVERS	6779785443						128.71	0.00
TOTAL CONE INSTRUMENTS, INC												128.71	0.00

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*****		VCONE00005		JEFFREY D CONE, MD PA									
RICH91494001	15	8807	7248	8/3/2006	15536	8258788811						1,923.77	0.00
TOTAL JEFFREY D CONE, MD PA												1,923.77	0.00
*****		VCONGDO001		JOANN G CONGDON, PHD RN, FANN									
PVAPH69618500	10	8256	7299	7/18/2006	L ASSISTANCE	7103782008						1,000.00	0.00
TOTAL JOANN G CONGDON, PHD RN, FANN												1,000.00	0.00
*****		VCONSULT07		CONSULTANTS IN INFECTIOUS DI-									
RIAPHC0547800	10	8227	7248	10/13/2005	J AUGUST	6719781288						20,000.00	0.00
RIAPHC0547801	10	8227	7248	12/8/2005	J NOVEMBER	6719781288						20,000.00	0.00
RIAPHC0547802	10	8227	7248	3/20/2006	J FEBRUARY	6719781288						20,000.00	0.00
RIAPHC0547803	10	8227	7248	6/6/2006	J MAY	6719781288						20,000.00	0.00
TOTAL CONSULTANTS IN INFECTIOUS DI-												80,000.00	0.00
*****		VCONSULT07A		CONSULTANTS IN INFECTIOUS									
RIAPHC0018901	10	8256	7299	7/20/2006	J P4 PRECEPTOR	6117843619						600.00	0.00
TOTAL CONSULTANTS IN INFECTIOUS												600.00	0.00
*****		VCONTECH02		CONTECH (CONTROL TECHNOLOGIES)									
PVAPH67015900	10	8550	7266	9/28/2005	W SEPTEMBER	6450785161						1,188.00	0.00
PVAPH67015901	10	8550	7266	11/1/2005	W OCT. MAINT.	6450785161						1,188.00	0.00
PVAPH67015902	10	8550	7266	11/21/2005	N NOVEMBER	6450785161						1,188.00	0.00
PVAPH67015903	10	8550	7266	12/12/2005	S DECEMBER	6450785161						1,188.00	0.00
PVAPH67015904	10	8550	7266	1/17/2006	S JANUARY	6450785161						1,188.00	0.00
PVAPH67015905	10	8550	7266	3/2/2006	J FEBRUARY	6450785161						1,188.00	0.00
PVAPH67015906	10	8550	7266	3/30/2006	W MARCH	6450785161						1,188.00	0.00
PVAPH67015907	10	8550	7266	4/26/2006	N APRIL	6450785161						1,188.00	0.00
PVAPH67015908	10	8550	7266	5/26/2006	J 05S18001/9 MAINTENANCE	6450785161						1,188.00	0.00
PVAPH67015909	10	8550	7266	6/23/2006	L JUNE MAINT	6450785161						1,188.00	0.00
PVAPH67015910	10	8550	7266	8/4/2006	M JULY MAINTENANCE	6450785161						1,188.00	0.00
PVAPH67015911	10	8550	7266	8/24/2006	S AUGUST MAINTENANCE	6450785161						1,188.00	0.00
PVAPH67024000	10	8378	7380	10/31/2005	N SOFTWARE UPGRADE	6450785161						3,875.00	0.00

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TOTAL CONTECH (CONTROL TECHNOLOGIES)												18,131.00	0.00
***** VCONTINE23B APPLIED WATER SCIENCES INC													
PVAPH57071705	10	8327	7310	9/21/2005	W 52156 AUGUST SRVC	7716785991						50.00	0.00
PVAPH69513100	10	8327	7310	11/2/2005	N SEPTEMBER	7716786084						60.00	0.00
PVAPH69513101	10	8327	7310	11/22/2005	M 52325 OCTOBER	7716786084						60.00	0.00
PVAPH69513102	10	8327	7310	12/16/2005	M 52393 NOVEMBER	7716786084						60.00	0.00
PVAPH69513103	10	8327	7310	1/20/2006	S 52494 DECEMBER	7716786084						60.00	0.00
PVAPH69513104	10	8327	7310	3/8/2006	M 52673 FEBRUARY	7716786084						60.00	0.00
PVAPH69513105	10	8327	7310	3/10/2006	M 52582 JANUARY	7716786084						60.00	0.00
PVAPH69513106	10	8327	7310	5/2/2006	M 52779 MARCH	7716786084						60.00	0.00
PVAPH69513107	10	8327	7310	7/5/2006	M 52951	7716786084						68.00	0.00
PVAPH69513108	10	8327	7310	7/26/2006	J APRIL	6299973811						60.00	0.00
PVAPH69513109	10	8327	7310	8/11/2006	N JULY	7716786084						38.00	0.00
PVAPH69513109	10	8327	7310	8/11/2006	N JULY	6299973811						37.04	0.00
PVAPH69513110	10	8327	7310	8/15/2006	M 53131	7716786084						60.00	0.00
TOTAL APPLIED WATER SCIENCES INC												733.04	0.00
***** VCONTINE67A CONTINENTAL LABORATORY PRODUCT													
PVAHPC6088906	10	8301	7300	6/27/2006	J BARRIER TIP	6219901558						75.96	0.00
PVAPHC6080629	10	8301	7300	2/7/2006	L BARRIER TIP 10UL	6219901554						245.24	0.00
PVAPHC6080630	10	8360	7334	2/7/2006	L BT20 BARRIER TIP 20UL	6219901554						185.86	0.00
PVAPHC6088897	10	8301	7300	6/21/2006	J 598646	6219901558						309.38	0.00
TOTAL CONTINENTAL LABORATORY PRODUCT												816.44	0.00
***** VCONTRAC04 CONTRACTORS CHOICE SUPPLY INC													
IVACHC6101278	10	8360	7334	10/24/2005	1005HOLLEY-CONTRACTORS CH	6572759105					C	147.59	147.59
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-CONTRACTORS CH	6648750042					C	99.84	99.84
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-CONTRACTORS CH	6648750042					C	51.20	51.20
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CONTRACTORS CH	6648750042					C	99.84	99.84
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CONTRACTORS CH	6648750042					C	42.00	42.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CONTRACTORS CH	6648750042					C	115.74	115.74
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CONTRACTORS CH	6648750042					C	353.07	353.07
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-CONTRACTORS CH	6648750042					C	267.16	267.16
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-CONTRACTORS CH	6040950256					C	12.38	12.38

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IVACHC6101633	10	8360	7334	5/24/2006	0505HOLLEY-CONTRACTORS CH	6572759105					C	90.11	90.11
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CONTRACTORS CH	6648750042					C	31.70	31.70
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CONTRACTORS CH	6648750042					C	79.44	79.44
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-CONTRACTORS CH	6648750042					C	45.06	45.06
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-CONTRACTORS CH	6648750042					C	99.84	99.84
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-CONTRACTORS CH	6648750042					C	33.60	33.60
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-CONTRACTORS CH	6648750042					C	162.36	162.36
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-CONTRACTORS CH	6648750042					C	33.26	33.26
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-CONTRACTORS CH	6648750042					C	103.68	103.68
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-CONTRACTORS CH	6648750042					C	1,077.44	1,077.44
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-CONTRACTORS CH	6648750042					C	54.60	54.60
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-CONTRACTORS CH	6648750042					C	33.26	33.26
TOTAL CONTRACTORS CHOICE SUPPLY INC												3,033.17	3,033.17
***** VCONTRAC05 CONTRACTA OFFICE FURNISHINGS													
PVAPH67048701	10	8361	7334	8/4/2006	N BALANCE OF INV#32057	9217751171					C	10,720.00	10,720.00
PVAPH69560800	10	8361	7334	4/10/2006	K FURNITURE	9217751171					C	101,548.80	101,548.80
TOTAL CONTRACTA OFFICE FURNISHINGS												112,268.80	112,268.80
***** VCONTRAC05B CONTRACTA INC													
PVAPH67048700	10	8361	7334	3/23/2006	N LAMINATE TABLE	9217751171					C	12,845.00	12,845.00
TOTAL CONTRACTA INC												12,845.00	12,845.00
***** VCONTROL35 CONTROLLED SUBSTANCES REGIST.													
RIAPHC695806	10	8246	7273	1/3/2006	L JANICE STACHOWIAK	6719781307						12.50	0.00
TOTAL CONTROLLED SUBSTANCES REGIST.												12.50	0.00
***** VCOOPER038 COOPER SURGICAL INC													
PVAPH57215800	10	8329	7312	10/13/2005	W VITON WASHER	6601783123						22.44	0.00
TOTAL COOPER SURGICAL INC												22.44	0.00
***** VCOOPER038B COOPER SURGICAL													
JVACTHJMX6051	10	8551	7267	7/31/2006	PV APH66058700	6769784144						2,100.00	0.00

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PVAPH66058700	10	8375	7378	6/29/2006	N REPAIR	6769784144						1,800.00	0.00
PVAPH66058700	10	8375	7378	6/29/2006	N REPAIR	6769784144						300.00	0.00
PVAPH67125400	10	8329	7312	1/20/2006	S 1254146	6779785443						230.00	0.00
PVAPH67125401	10	8329	7312	2/16/2006	S 1265612	6779785443						230.00	0.00
PVAPH67125402	10	8329	7312	4/13/2006	J 1254146 FREIGHT ONLY	6779785443						54.31	0.00
PVAPH67144300	10	8360	7334	3/23/2006	W 1279139	6779785443						146.26	0.00
PVAPH67219600	10	8329	7312	8/10/2006	L 3MM PIPET	6779785443						242.18	0.00
PVAPH67253600	10	8360	7334	8/16/2006	N LEEP	6779785443						4,050.00	0.00
PVAPHC6088245	50	6002	7373	8/17/2006	J SCOPE	6177905456						6,095.43	0.00
TOTAL COOPER SURGICAL												15,248.18	0.00
***** VCOOPER042A COOPER SURGICAL INC													
PVAPH67141400	50	6002	7373	3/30/2006	N COLPOSCOPY SYSTEM	7761780510						26,840.00	0.00
PVAPH67162600	10	8329	7312	4/25/2006	S 1297909	6779785443						418.66	0.00
TOTAL COOPER SURGICAL INC												27,258.66	0.00
***** VCOPY00011 COPY CRAFT PRINTERS INC													
PVAPH67165100	10	8246	7273	3/16/2006	L BUSINESS CARDS	6723781292						244.00	0.00
TOTAL COPY CRAFT PRINTERS INC												244.00	0.00
***** VCOPY00031 THE COPY OUTLET INC													
IVACHC6101298	10	8246	7273	10/28/2005	1005PAULK -THE COPYU OUTL	7108780024					C	397.25	397.25
IVACHC6101406	10	8246	7273	12/21/2005	1205PAULK -THE COPYU OUTL	7108780024					C	63.00	63.00
IVACHC6101452	10	8246	7273	1/24/2006	0105PAULK -THE COPYU OUTL	7108780024					C	28.02	28.02
IVACHC6101528	10	8246	7273	3/29/2006	0305PAULK -THE COPYU OUTL	7711780360					C	796.50	796.50
IVACHC6101575	10	8246	7273	4/21/2006	0405PAULK -THE COPYU OUTL	7711780360					C	109.50	109.50
IVACHC6101603	10	8246	7273	4/20/2006	0405COATES-THE COPYU OUTL	7109780025					C	18.00	18.00
IVACHC6101603	10	8246	7273	4/20/2006	0405COATES-THE COPYU OUTL	7109780025					C	100.50	100.50
IVACHC6101701	10	8246	7273	6/21/2006	0605SLACK -THE COPYU OUTL	7107789527					C	242.00	242.00
IVACHC6101749	10	8246	7273	7/24/2006	0705COATES-THE COPYU OUTL	7109780025					C	185.00	185.00
IVACHC6101792	10	8246	7273	8/24/2006	0805PAULK -THE COPYU OUTL	7108780024					C	381.50	381.50
IVACHC6101792	10	8246	7273	8/24/2006	0805PAULK -THE COPYU OUTL	7108780024					C	98.00	98.00
IVACHC6101804	10	8246	7273	8/24/2006	0805SLACK -THE COPYU OUTL	7107789527					C	190.50	190.50
TOTAL THE COPY OUTLET INC												2,609.77	2,609.77

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***** VCORPOR003A CORPORATE EXPRESS													
PVAPH67097800	10	8301	7300	12/12/2005	J 66045899	6617784126						288.60	0.00
TOTAL CORPORATE EXPRESS												288.60	0.00
***** VCORPOR003B CORPORATE EXPRESS													
PVAPH67146700	10	8301	7300	3/21/2006	W FASTENER	6617784126						240.50	0.00
PVAPH67227300	10	8301	7300	7/14/2006	L FASTENER	6617784126						384.80	0.00
TOTAL CORPORATE EXPRESS												625.30	0.00
***** VCORPORA07 CORPORATE TECHNOLOGY GROUP													
IVACHC6101300	10	8362	7335	10/24/2005	1005SMITH -CORPORATE TECH	7303783566					C	189.00	189.00
IVACHC6101428	10	8362	7335	1/24/2006	0105SMITH -CORPORATE TECH	7405783804					C	435.50	435.50
IVACHC6101433	10	8551	7267	1/25/2006	0105BALCER-CORPORATE TECH	6547787244					C	169.00	169.00
IVACHC6101466	10	8362	7335	2/20/2006	0205SMITH -CORPORATE TECH	6299973811					C	650.00	650.00
IVACHC6101466	10	8362	7335	2/20/2006	0205SMITH -CORPORATE TECH	6299973811					C	386.07	386.07
IVACHC6101466	10	8362	7335	2/20/2006	0205SMITH -CORPORATE TECH	6299973811					C	228.00	228.00
IVACHC6101478	10	8362	7335	2/21/2006	0205SMITH -CORPORATE TECH	6117843620					C	18.93	18.93
IVACHC6101669	10	8362	7335	6/26/2006	0605SMITH -CORPORATE TECH	6118643527					C	435.50	435.50
PVAPHC6082015	10	8551	7267	9/23/2005	M 14008	6299973811					C	700.00	700.00
TOTAL CORPORATE TECHNOLOGY GROUP												3,212.00	3,212.00
***** VCORPORA07A CORPORATE TECHNOLOGY GROUP													
RIAPHC6951380	10	8551	7267	10/12/2005	M 14008	6299973811					C	700.00	700.00
TOTAL CORPORATE TECHNOLOGY GROUP												700.00	700.00
***** VCORRAL002 JAVIER CORRAL, MD													
RIAPHC0545000	10	8227	7248	9/26/2005	J JULY/AUG	6764784139						18,842.00	0.00
TOTAL JAVIER CORRAL, MD												18,842.00	0.00
***** VCOTEY0001 COTEY CHEMICAL CORPORATION													
PVAPH57012031	10	8301	7300	9/26/2005	M 6049 DRY ICE	6649781259						62.00	0.00
PVAPH69507300	10	8327	7310	10/6/2005	N DRY ICE	6649781259						62.00	0.00

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PVAPH69507301	10	8327	7310	10/10/2005	L 6066	6649781259						62.00	0.00
PVAPH69507302	10	8327	7310	10/25/2005	J 6087-ICE	6649781259						62.00	0.00
PVAPH69507303	10	8327	7310	11/9/2005	J 6096 ICE	6649781259						62.00	0.00
PVAPH69507304	10	8327	7310	11/17/2005	M 6111 DRY ICE	6649781259						62.00	0.00
PVAPH69507305	10	8327	7310	11/22/2005	W 6119 DRY ICE	6649781259						62.00	0.00
PVAPH69507306	10	8327	7310	12/2/2005	J 6126 DRY ICE	6649781259						62.00	0.00
PVAPH69507307	10	8327	7310	12/16/2005	S 6140	6649781259						62.00	0.00
PVAPH69507308	10	8327	7310	1/5/2006	S 6150 DRY ICE	6649781259						62.00	0.00
PVAPH69507309	10	8327	7310	1/23/2006	J 6160 DRY ICE	6649781259						62.00	0.00
PVAPH69507310	10	8327	7310	3/21/2006	W DRY ICE	6649781259						62.00	0.00
PVAPH69507311	10	8327	7310	3/30/2006	S DRY ICE	6649781259						62.00	0.00
PVAPH69507312	10	8327	7310	3/31/2006	S 6211 DRY ICE	6649781259						62.00	0.00
PVAPH69507313	10	8327	7310	4/28/2006	M DRY ICE	6649781259						62.00	0.00
PVAPH69507313	10	8327	7310	7/13/2006	M DRY ICE/6290	6649781259						62.00	0.00
PVAPH69507314	10	8327	7310	5/22/2006	N DRY ICE	6649781259						62.00	0.00
PVAPH69507315	10	8327	7310	6/6/2006	M 6266 DRY ICE	6649781259						62.00	0.00
PVAPH69507316	10	8327	7310	6/15/2006	L 6272 DRY ICE	6649781259						62.00	0.00
PVAPH69507317	10	8327	7310	7/19/2006	N DRY ICE	6649781259						62.00	0.00
PVAPH69507318	10	8327	7310	7/25/2006	K DRY ICE	6649781259						62.00	0.00
PVAPH69507319	10	8327	7310	8/4/2006	J DRY ICE	6649781259						62.00	0.00
PVAPH69507320	10	8327	7310	8/14/2006	M DRY ICE/6338	6649781259						62.00	0.00
PVAPH69507321	10	8327	7310	8/21/2006	M 6353 DRY ICE	6649781259						62.00	0.00
TOTAL COTEY CHEMICAL CORPORATION												1,488.00	0.00
***** VCOUNTRY04 THE COUNTRY FRAMER													
PVAPH67268600	10	8256	7299	8/9/2006	J MATTING FOR FRAMES	9218750477						184.80	0.00
TOTAL THE COUNTRY FRAMER												184.80	0.00
***** VCOWLIN001 BYRON COWLING													
PVAPH67083000	10	8256	7299	11/10/2005	M 3474 MOVING CHARGE	6700782030						280.00	0.00
PVAPH69593600	10	8256	7299	3/27/2006	S 3661	6724781293						980.00	0.00
PVAPHC6088939	29	8256	7299	7/14/2006	J MOVING	6269750645						525.00	0.00
TOTAL BYRON COWLING												1,785.00	0.00

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*****		VCOX000002	COX CABLE LUBBOCK										
PVAPH67022700	10	8258	7276	9/12/2005	M 0013010100940801 SEPTEMBER	6319780043						58.05	0.00
PVAPH67022701	10	8258	7276	10/10/2005	J 0013010100940801 OCTOBER	6319780043						58.05	0.00
PVAPH67022702	10	8258	7276	11/9/2005	J 0013010100940801 NOV.	6319780043						58.05	0.00
PVAPH67022703	10	8258	7276	12/7/2005	J 0013010100940801 NOVEMBER	6319780043						58.05	0.00
PVAPH67022704	10	8258	7276	1/10/2006	J 0013010100940801 JANUARY	6319780043						58.05	0.00
PVAPH67022705	10	8258	7276	2/9/2006	J 0013010100940801 FEBRUARY	6319780043						58.05	0.00
PVAPH67022706	10	8258	7276	3/14/2006	J 0013010100940801 MARCH	6319780043						58.05	0.00
PVAPH67022707	10	8258	7276	4/6/2006	J 0013010100940801 APRIL	6319780043						64.39	0.00
PVAPH67022708	10	8258	7276	6/19/2006	L MAY SVC	6319780043						61.22	0.00
PVAPH67022709	10	8258	7276	8/14/2006	L JULY SVC	6319780043						61.22	0.00
TOTAL COX CABLE LUBBOCK												593.18	0.00
*****		VCOX000037A	SUDDENLINK										
PVAPHC6080877	10	8258	7276	4/14/2006	S 0013014087406902 4/10-5	6109662914						61.02	0.00
PVAPHC6080893	10	8258	7276	5/23/2006	L 0013014087406902 5/10-6	6109662914						61.02	0.00
PVAPHC6080925	10	8258	7276	6/14/2006	L 0013014087406902 6/10-7	6109662914						61.02	0.00
PVAPHC6080948	10	8258	7276	7/21/2006	L 0013014087406902 7/10-8	6109662914						61.02	0.00
PVAPHC6080988	10	8258	7276	8/21/2006	L 0013014087406902 8/10-9	6109662914						61.02	0.00
PVAPHC6082003	10	8258	7276	9/19/2005	M 9/10-10/09	6109662914						44.28	0.00
PVAPHC6088561	10	8258	7276	10/13/2005	J 0013014087406901 10/10-	6109662914						44.28	0.00
PVAPHC6088571	10	8258	7276	11/16/2005	J 0013014087406901 11/10	6109662914						44.28	0.00
PVAPHC6088576	10	8258	7276	12/13/2005	J 0013014087406901 12/10-	6109662914						44.28	0.00
PVAPHC6088594	10	8258	7276	2/1/2006	J 0013014087406902 1/10-2	6109662914						88.37	0.00
PVAPHC6088596	10	8258	7276	2/15/2006	J 0013014087406902 2/10 T	6109662914						55.23	0.00
PVAPHC6088598	10	8258	7276	3/21/2006	J 0013014087406902 3/10-4	6109662914						62.76	0.00
TOTAL SUDDENLINK												688.58	0.00
*****		VCPH000002	CPH AND ASSOCIATES										
PVAPH68082000	10	8628	7204	4/25/2006	L A. BRIMHALL	7992782580						111.00	0.00
PVAPH68082000	10	8628	7204	4/25/2006	L ADMINISTRATION	7992782580						10.00	0.00
PVAPH68082100	10	8628	7204	4/25/2006	L LIABILITY-C.N. MORELOCK	7992782580						65.50	0.00
PVAPH68114400	10	8628	7204	6/13/2006	L LIABILITY	7992782580						109.90	0.00
PVAPH68123100	10	8628	7204	7/6/2006	L LIABILITY	7992782580						116.20	0.00

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TOTAL CPH AND ASSOCIATES												412.60	0.00
***** VCRAFTON01		CRAFTON'S GLASS INCORPORATED											
PVAPH67101700	10	8550	7266	4/20/2006	N DOOR REPAIR	6648750042						1,615.00	0.00
PVAPH69057000	50	6804	7343	5/8/2006	M 4042785 WIRE GLASS	9205750529						78.63	0.00
PVAPH69057000	50	6804	7343	5/8/2006	M 4042785 WIRE GLASS	9205750530						78.63	0.00
TOTAL CRAFTON'S GLASS INCORPORATED												1,772.26	0.00
***** VCRAFTSM01		CRAFTSMAN PRINTERS INC											
PVAPH59669000	10	8256	7299	10/25/2005	W MAILING	6349782034						519.00	0.00
PVAPH67128900	10	8246	7273	2/2/2006	S 250887-01	6349782034						1,597.47	0.00
TOTAL CRAFTSMAN PRINTERS INC												2,116.47	0.00
***** VCRAFTSM04		CRAFTSMAN PRINTERS INC											
PVAPH67082301	10	8246	7273	7/7/2006	N PULSE MAGAZINE	6349782034						9,702.00	0.00
PVAPH67082302	10	8246	7273	7/31/2006	J LABELS	6349782034						718.88	0.00
TOTAL CRAFTSMAN PRINTERS INC												10,420.88	0.00
***** VCRAFTSM04A		CRAFTSMAN PRINTERS INC											
PVAPH67082300	10	8246	7273	1/12/2006	N ADDITIONAL 8 PAGES	6349782034						2,200.58	0.00
PVAPH67082300	10	8246	7273	1/12/2006	N PULSE MAGAZINE	6349782034						9,421.00	0.00
PVAPH67082303	10	8246	7273	7/31/2006	S 260529-01	6349782034						1,857.45	0.00
PVAPH67082304	10	8246	7273	8/23/2006	N ENVELOPES	6349782034						1,672.60	0.00
PVAPH67130600	10	8246	7273	1/27/2006	S 250961-01	6349782034						560.00	0.00
TOTAL CRAFTSMAN PRINTERS INC												15,711.63	0.00
***** VCRBMEDI01		CRB MEDICAL ASSOCIATES											
RICHC02117001	15	8807	7248	9/28/2005	1106	7841789268						233.54	0.00
RICHC02117007	15	8807	7248	3/30/2006	14643	8258788811						216.68	0.00
RICHC02117008	15	8807	7248	4/5/2006	14690	8258788811						39.39	0.00
RICHC02117011	15	8807	7248	8/11/2006	14306C	7841780163						131.91	0.00
TOTAL CRB MEDICAL ASSOCIATES												621.52	0.00

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***** VCRBMEDI01A CRB MEDICAL ASSOCIATES													
RICHC02117002	15	8807	7248	10/19/2005	5606	7841789268						118.98	0.00
RICHC02117003	15	8807	7248	11/22/2005	11406	7841789268						100.57	0.00
RICHC02117004	15	8807	7248	12/6/2005	13735	8258788811						64.17	0.00
RICHC02117005	15	8807	7248	12/9/2005	14306	7841789268						54.08	0.00
RICHC02117006	15	8807	7248	3/10/2006	29206	7841789268						95.37	0.00
RICHC02117009	15	8807	7248	6/8/2006	46106	7841789268						131.91	0.00
RICHC02117010	15	8807	7248	7/24/2006	53706	7841789268						233.15	0.00
RICHC02117012	15	8807	7248	8/22/2006	58606	7841789268						64.02	0.00
RICHC02117013	15	8807	7248	8/28/2006	61406	7841789268						179.91	0.00
RICHC02117014	15	8807	7248	9/1/2006	63406	7841789268						329.36	0.00
TOTAL CRB MEDICAL ASSOCIATES												1,371.52	0.00
***** VCREATI001 CREATIVE LEARNING SOLUTIONS													
PVAPH69590600	10	8256	7299	2/1/2006	L FACULTY RETREAT-DEV/ASS	6554787261						5,850.00	0.00
TOTAL CREATIVE LEARNING SOLUTIONS												5,850.00	0.00
***** VCRG000002 CRG PRECISION ELECTRONICS													
PVAPH57164700	10	8553	7367	11/1/2005	J 12552 REPAIRS	6721781321						3,223.50	0.00
PVAPH59677400	10	8339	7330	11/4/2005	N HEATSINK	6644780129						177.82	0.00
TOTAL CRG PRECISION ELECTRONICS												3,401.32	0.00
***** VCRNIC0001 TRACY CRNIC, MD													
PVAPH59718400	10	8227	7248	9/13/2005	S TRACY CRNIC	6721781290						626.00	0.00
TOTAL TRACY CRNIC, MD												626.00	0.00
***** VCRNIC0001B TRACY CRNIC, MD													
RIAPHC0549100	10	8227	7248	10/28/2005	J SEPTEMBER	6721781290						5,480.13	0.00
RIAPHC0549101	10	8227	7248	11/22/2005	J OCTOBER	6721781290						6,530.33	0.00
RIAPHC0549102	10	8227	7248	12/15/2005	J NOVEMBER	6721781290						7,951.64	0.00
RIAPHC0549103	10	8227	7248	1/20/2006	J DECEMBER	6721781290						7,899.05	0.00
RIAPHC0549104	10	8227	7248	2/10/2006	J JANUARY	6721781290						4,537.98	0.00
RIAPHC0549105	10	8227	7248	3/20/2006	J FEBRUARY	6721781290						8,750.10	0.00

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RIAPHC0549106	10	8227	7248	6/13/2006	J MARCH/APRIL	6721781290						10,470.66	0.00
RIAPHC0549107	10	8227	7248	6/29/2006	J MAY	6721781290						5,372.09	0.00
RIAPHC0549108	10	8227	7248	8/16/2006	J JULY	6721781290						6,551.22	0.00
RIAPHC0549108	10	8227	7248	8/16/2006	J JUNE	6721781290						3,829.97	0.00
TOTAL TRACY CRNIC, MD												67,373.17	0.00
***** VCROSSN002 REAGAN L CROSSNOE, MD													
RICHC04102001	15	8807	7248	6/22/2006	15260	8258788811						781.10	0.00
TOTAL REAGAN L CROSSNOE, MD												781.10	0.00
***** VCROSSN003 CONSTANCE CROSSNOE													
RIAPHC0634800	10	8227	7248	6/6/2006	J FEBRUARY/MARCH	6721781290						1,000.00	0.00
RIAPHC0634801	10	8227	7248	6/13/2006	J APRIL/MAY	6721781290						1,200.00	0.00
TOTAL CONSTANCE CROSSNOE												2,200.00	0.00
***** VCRUZ00010 CRUZ CARPET													
PVAPH67177800	10	8256	7299	5/31/2006	M REPAIR CARPET	6680785538						100.00	0.00
TOTAL CRUZ CARPET												100.00	0.00
***** VCRUZ00013 RODA CRUZ													
PVAPH67129700	10	8256	7299	1/20/2006	J TAPED PROGRAM #41006	6397782578						25.00	0.00
TOTAL RODA CRUZ												25.00	0.00
***** VCSEA000009 CSA													
RIAPHC6088978	29	8258	7276	7/19/2006	J B# CSA-REFSH	6253782789						201.70	0.00
RIAPHC6088979	10	8258	7276	7/19/2006	J B# CSA-REFSH	6024969106						381.63	0.00
TOTAL CSA												583.33	0.00
***** VCTE000001 CTE NETWORKING													
PVAPH57053622	10	8406	7517	9/22/2005	J 2848	6645782849					C	290.00	290.00
PVAPH66066900	10	8406	7517	6/30/2006	N NETWORK DROP	6645782849					C	149.50	149.50
PVAPH66067000	10	8406	7517	6/27/2006	M 3083 EZ SLEEVE	6645782849					C	149.50	149.50

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PVAPH66102000	10	8406	7517	8/31/2006	S 3163	6645782849					C	539.99	539.99
PVAPH66506422	10	8406	7517	8/31/2006	S 8/INVOICES	6645782849					C	17,348.75	17,348.75
PVAPH67145900	10	8406	7517	3/27/2006	S 2994 INSTALL-EZ SLEEVE	6645782849					C	864.00	864.00
PVAPH69506400	10	8406	7517	9/22/2005	J 2849	6645782849					C	145.00	145.00
PVAPH69506400	10	8406	7517	9/22/2005	J 2845	6645782849					C	145.00	145.00
PVAPH69506400	10	8406	7517	9/22/2005	J 2846	6645782849					C	435.00	435.00
PVAPH69506401	10	8406	7517	9/22/2005	J 2847	6645782849					C	290.00	290.00
PVAPH69506402	10	8406	7517	11/10/2005	N NETWORK DROPS	6645782849					C	145.00	145.00
PVAPH69506402	10	8406	7517	11/10/2005	N NETWORK DROPS	6645782849					C	290.00	290.00
PVAPH69506403	10	8406	7517	11/14/2005	N NETWORK DROPS	6645782849					C	145.00	145.00
PVAPH69506404	10	8406	7517	11/15/2005	N NETWORK DROPS	6645782849					C	5,147.40	5,147.40
PVAPH69506405	10	8406	7517	11/21/2005	M MULTI INV. NETWORK DROP	6645782849					C	14,530.75	14,530.75
PVAPH69506406	10	8406	7517	12/7/2005	S NETWORK DROPS	6645782849					C	870.00	870.00
PVAPH69506406	10	8406	7517	12/7/2005	S NETWORK DROPS	6645782849					C	642.50	642.50
PVAPH69506407	10	8406	7517	1/2/2006	L NETWORK DROPS	6645782849					C	870.00	870.00
PVAPH69506407	10	8406	7517	1/2/2006	L NETWORK DROPS	6645782849					C	290.00	290.00
PVAPH69506407	10	8406	7517	1/2/2006	L NETWORK DROPS	6645782849					C	145.00	145.00
PVAPH69506407	10	8406	7517	1/2/2006	L NETWORK DROPS	6645782849					C	2,149.75	2,149.75
PVAPH69506408	10	8406	7517	2/7/2006	S 2966	6645782849					C	435.00	435.00
PVAPH69506408	10	8406	7517	2/7/2006	S 2967	6645782849					C	870.00	870.00
PVAPH69506408	10	8406	7517	2/7/2006	S 2957	6645782849					C	14,335.01	14,335.01
PVAPH69506408	10	8406	7517	2/7/2006	S 2956	6645782849					C	145.00	145.00
PVAPH69506408	10	8406	7517	2/7/2006	S 2958	6645782849					C	435.00	435.00
PVAPH69506408	10	8406	7517	2/7/2006	S 2965	6645782849					C	870.00	870.00
PVAPH69506409	10	8406	7517	3/27/2006	S 2991 NETWORK DROPS	6645782849					C	1,653.30	1,653.30
PVAPH69506410	10	8406	7517	3/30/2006	N INSTALL NETWORK DROP	6645782849					C	145.00	145.00
PVAPH69506410	10	8406	7517	3/30/2006	N INSTALL NETWORK DROP	6645782849					C	145.00	145.00
PVAPH69506410	10	8406	7517	3/30/2006	N INSTALL NETWORK DROP	6645782849					C	145.00	145.00
PVAPH69506411	10	8406	7517	4/20/2006	M 3003 NETWORK DROP	6645782849					C	145.00	145.00
PVAPH69506412	10	8406	7517	5/15/2006	M 2948-2950	6645782849					C	870.00	870.00
PVAPH69506412	10	8406	7517	5/15/2006	M 2992/2993/3032	6645782849					C	1,160.00	1,160.00
PVAPH69506413	10	8406	7517	5/23/2006	J 3053	6645782849					C	290.00	290.00
PVAPH69506413	10	8406	7517	5/23/2006	J 3050 / 3051	6645782849					C	435.00	435.00
PVAPH69506414	10	8406	7517	6/19/2006	J 3067 THRU 3070	6645782849					C	1,561.25	1,561.25
PVAPH69506415	10	8406	7517	6/30/2006	N NETWORK DROP	6645782849					C	145.00	145.00
PVAPH69506416	10	8406	7517	7/6/2006	L 3064 & 3065	6645782849					C	725.00	725.00
PVAPH69506417	10	8406	7517	7/12/2006	N NETWORK DROPS	6645782849					C	1,450.00	1,450.00
PVAPH69506417	10	8406	7517	7/12/2006	N NETOWKR DROPS	6645782849					C	2,800.00	2,800.00
PVAPH69506418	10	8406	7517	7/19/2006	L DATA DROP	6645782849					C	290.00	290.00

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PVAPH69506418	10	8406	7517	7/19/2006	L DATA DROP	6645782849					C	1,015.00	1,015.00
PVAPH69506418	10	8406	7517	7/19/2006	L DATA DROP	6645782849					C	145.00	145.00
PVAPH69506419	10	8406	7517	7/25/2006	K 2 NETWORK DROPS	6645782849					C	290.00	290.00
PVAPH69506420	10	8406	7517	7/26/2006	K ORTHOPAEDICS	6645782849					C	250.00	250.00
PVAPH69506421	10	8406	7517	8/28/2006	N NETWORK DROPS	6645782849					C	2,001.25	2,001.25
PVAPH95231412	10	8406	7517	6/12/2006	M 3054 DATA DROP/SURGERY	6645782849					C	145.00	145.00
PVAPH95231412	10	8406	7517	6/12/2006	M 3052 NETWORK DROP/GEN S	6645782849					C	145.00	145.00
TOTAL CTE NETWORKING												78,622.95	78,622.95
***** VCUMMIN009 DOUGLAS G CUMMINS													
RICHCP0281001	15	8807	7248	8/3/2006	6A15553	8258788811						855.39	0.00
TOTAL DOUGLAS G CUMMINS												855.39	0.00
***** VCUNNIN001A JAMES C CUNNINGHAM													
PVAPH69551300	10	8227	7248	9/23/2005	J REIMBURSE EXPENSES	6752783143						243.75	0.00
PVAPH69551301	10	8227	7248	11/28/2005	N TRAVEL	6752783143						263.35	0.00
PVAPH69551302	10	8227	7248	12/16/2005	S JAMES CUNNINGHAM	6752783143						273.35	0.00
PVAPH69551303	10	8227	7248	6/6/2006	L JAMES CUNNINGHAM	6752783143						270.15	0.00
PVAPH69551304	10	8227	7248	7/26/2006	S JAMES CUNNINGHAM	6752783143						270.75	0.00
TOTAL JAMES C CUNNINGHAM												1,321.35	0.00
***** VCUPP00001 ALISA CUPP													
PVAPH69565200	10	8256	7299	10/18/2005	M CPR CLASS 17 ENROLLED	6743783562						212.50	0.00
TOTAL ALISA CUPP												212.50	0.00
***** VCUPP00001A ALISA CUPP													
PVAPH69624900	10	8256	7299	8/21/2006	L ACLS COURSES	6752783143						240.00	0.00
TOTAL ALISA CUPP												240.00	0.00
***** VCURBO0001 CRYSTAL CURBO													
PVAPH67194700	10	8256	7299	4/28/2006	M31206 PROGRAM TAPE	6397782578						50.00	0.00
TOTAL CRYSTAL CURBO												50.00	0.00

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*****		VCUSTOM017	CUSTOM TROPHIES										
PVAPH69611700	10	8360	7334	6/29/2006	N PLAQUES	6709783130						1,192.50	0.00
TOTAL CUSTOM TROPHIES												1,192.50	0.00
*****		VCUSTOM030	CUSTOM QUICK SIGNS										
PVAPH68058600	10	8301	7300	4/20/2006	N CHAMPAGNE FLUTES	6706780174						224.00	0.00
TOTAL CUSTOM QUICK SIGNS												224.00	0.00
*****		VCVS000001A	CVS PHARMACY										
RIAPHC0445100	10	8256	7299	7/25/2006	J STUDENT PRECEPTOR	6117843619						2,400.00	0.00
TOTAL CVS PHARMACY												2,400.00	0.00
*****		VCYBERTO01	CYBERTOOLS INC										
PVAPHC6080021	29	8378	7380	9/19/2005	W ON LINE DATABASE	6253782789						26,340.00	0.00
TOTAL CYBERTOOLS INC												26,340.00	0.00
*****		VCYLEX0001	CYLEX, INC.										
PVAPH67155400	50	6002	7373	4/13/2006	J EQUIPMENT PKG	6723782278						12,287.47	0.00
TOTAL CYLEX, INC.												12,287.47	0.00
*****		VCYNANC001A	OCUSOFT										
PVAPH69515100	10	8329	7312	9/30/2005	J 859783 TUBING	6560789161						611.08	0.00
TOTAL OCUSOFT												611.08	0.00
*****		VCYTYC0003	CYTYC CORPORATION										
PVAPH67010700	10	8329	7312	9/15/2005	M 255400 PAP TEST	6723782268						20,300.00	0.00
PVAPH67010700	10	8329	7312	9/15/2005	M 255431 THIN PREP FILTER	6723782268						1,461.91	0.00
TOTAL CYTYC CORPORATION												21,761.91	0.00

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*****		VCYTYC0003B		CYTYC LIMITED PARTNERSHIP									
PVAPH67010701	10	8329	7312	12/5/2005	W PRESERV CYT	6723782268						272.57	0.00
PVAPH67010702	10	8329	7312	1/3/2006	W 267219	6723782268						281.40	0.00
PVAPH67010703	10	8329	7312	2/3/2006	J 270283	6723782268						20,308.92	0.00
PVAPH67010704	10	8329	7312	2/7/2006	J 270455	6723782268						1,717.27	0.00
PVAPH67010705	10	8329	7312	3/21/2006	S 271111	6723782268						137.37	0.00
PVAPH67010706	10	8329	7312	4/26/2006	L 279545	6723782268						397.62	0.00
PVAPH67010707	10	8329	7312	5/3/2006	N 281083/281090	6723782268						22,038.60	0.00
PVAPH67010708	10	8329	7312	6/8/2006	L SUPS-50PK	6723782268						270.00	0.00
PVAPH67010709	10	8329	7312	6/23/2006	S 287255	6723782268						137.96	0.00
PVAPH67010710	10	8329	7312	7/26/2006	N 290265 PAP TEST	6723782268						4,102.10	0.00
PVAPH67010711	10	8329	7312	7/26/2006	N 290266	6723782268						210.83	0.00
PVAPH67010712	10	8329	7312	8/25/2006	N 293634	6723782268						8,198.25	0.00
PVAPH67010713	10	8329	7312	8/23/2006	N 292903	6723782268						230.75	0.00
TOTAL CYTYC LIMITED PARTNERSHIP												58,303.64	0.00
*****		VD&H000003		D&H COPY SERVICES INC									
IVACHC6101586	10	8246	7273	4/20/2006	0405FLORES-PAPER CHASE	6617784126					C	380.00	380.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-PAPER CHASE	6617784126					C	200.00	200.00
IVACHC6101634	10	8246	7273	5/24/2006	0505FLORES-PAPER CHASE	6617784126					C	900.00	900.00
IVACHC6101731	10	8246	7273	7/24/2006	0705FLORES-PAPER CHASE	6617784126					C	140.00	140.00
IVACHC6101731	10	8246	7273	7/24/2006	0705FLORES-PAPER CHASE	6617784126					C	160.00	160.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	92.50	92.50
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	390.00	390.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	810.00	810.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	90.00	90.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	74.00	74.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-PAPER CHASE	6617784126					C	61.00	61.00
TOTAL D&H COPY SERVICES INC												3,297.50	3,297.50
*****		VD&K000002		DONNA HUNT									
PVAPH59716600	10	8550	7266	9/26/2005	M 2002 INSTALL RECEPTACLE	7804780300						276.06	0.00
PVAPH67123600	10	8256	7299	1/12/2006	W CUT-IN BOX	7852787317						56.59	0.00
TOTAL DONNA HUNT												332.65	0.00

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***** VD&V00002A DAVIS/VOYLES CONSTRUCTION CO.													
PVAPH5903390	50	6804	7343	10/14/2005	W APPLICATION #9 FINAL PM	9205750422						7,743.00	0.00
PVAPHC6080037	50	6804	7343	9/21/2005	W APPL. 8 5A138 LAB	6269759958						13,480.50	0.00
PVAPHC6080119	50	6804	7343	10/14/2005	W APPLICATION #9	6269759958						4,326.70	0.00
PVAPHC6080150	50	6804	7343	10/18/2005	W APPLICATION #18	6266759703						12,146.70	0.00
PVAPHC6080337	50	6804	7343	11/22/2005	W APPLICATION #19	6266759703						41,004.85	0.00
PVAPHC6080628	50	6804	7343	2/7/2006	S APPLICATION #20 2ND F	6266759703						4,100.00	0.00
TOTAL DAVIS/VOYLES CONSTRUCTION CO.												82,801.75	0.00
***** VDABBS0001 DEBORAH DABBS													
PVAPH67110800	10	8256	7299	12/16/2005	S COMPLIANCE/INFECTIOUS D	6397782578						200.00	0.00
PVAPH67151800	10	8256	7299	3/10/2006	L TBA HIPAA ETHICS	6397782578						100.00	0.00
TOTAL DEBORAH DABBS												300.00	0.00
***** VDACC00002 DAC/MEDICAL													
JVACTHJMX6031	50	6801	7341	4/4/2006	PV APHC6080814	6103612508						13,471.00	0.00
JVACTHJMX6031	50	6002	7373	4/4/2006	PV APHC6080814	6103612508						-13,471.00	0.00
JVACTHJMX6033	50	6002	7373	4/7/2006	PV APH67084000	6508782905						-18,000.00	0.00
JVACTHJMX6033	50	6801	7341	4/7/2006	PV APH67084000	6508782905						18,000.00	0.00
PVAPH67084000	50	6002	7373	3/27/2006	L DOUBLE WALL AUDIOMETRIC	6508782905						18,000.00	0.00
PVAPHC6080814	50	6002	7373	3/21/2006	L DOUBLE WALL AUDIOMETRIC	6103612508						13,471.00	0.00
TOTAL DAC/MEDICAL												31,471.00	0.00
***** VDALLAS046 DALLAS DISTRIBUTORS													
PVAPH66071800	10	8375	7378	7/14/2006	N PRINTERS	6702784158						2,999.94	0.00
TOTAL DALLAS DISTRIBUTORS												2,999.94	0.00
***** VDANIEL021A KELLY DANIEL													
RIAPHC0412813	10	8222	7243	8/21/2006	J COORD-FEE	7724781534						400.00	0.00
RIAPHC0412814	10	8222	7243	8/30/2006	J 7/10 TO 7/31	7724781534						480.00	0.00
TOTAL KELLY DANIEL												880.00	0.00

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***** VDANIEL023 DANIEL'S TREE & LANDSCAPING IN													
PVAPH67121200	10	8554	7271	1/25/2006	S 0158	6463784303						690.00	0.00
PVAPH67189800	10	8256	7299	8/7/2006	N TREES PRUNED	6463784303						1,145.00	0.00
TOTAL DANIEL'S TREE & LANDSCAPING IN												1,835.00	0.00
***** VDANIEL025 DANIEL DUBOIS PHOTOGRAPHY													
PVAPH67263500	10	8256	7299	8/21/2006	S TT-01	6349782034						300.00	0.00
TOTAL DANIEL DUBOIS PHOTOGRAPHY												300.00	0.00
***** VDANKA0025 DANKA OFFICE SUPPLIES													
PVAPH59501403	10	8406	7517	11/21/2005	W 7-27/10-26/05	6709783130						75.00	0.00
PVAPH67029600	10	8553	7367	3/7/2006	J 704594039 10/27-1/26	6709783130						75.00	0.00
PVAPH67092601	10	8553	7367	5/24/2006	N 1/27/06-04/27/06	6709783130						78.75	0.00
PVAPH67092602	10	8553	7367	8/25/2006	L 4-27-06 TO 7/26/06	6709783130						78.75	0.00
TOTAL DANKA OFFICE SUPPLIES												307.50	0.00
***** VDANKA0026 DANKA OFFICE IMAGING CO.													
PVAPH69025502	10	8502	7376	11/14/2005	M 5664131 NOVEMBER	6372781261						233.51	0.00
TOTAL DANKA OFFICE IMAGING CO.												233.51	0.00
***** VDANKA0026B CANON FINANCIAL SERVICES INC													
PVAPH69025500	10	8502	7376	9/19/2005	W SEPT. COPIER	6372781261						233.51	0.00
PVAPH69025501	10	8502	7376	9/19/2005	W OCT COPIER	6372781261						233.51	0.00
PVAPH69025503	10	8502	7376	11/30/2005	M 5731823 DECEMBER COPIER	6372781261						233.51	0.00
PVAPH69025504	10	8502	7376	12/27/2005	S JAN. COPIER	6372781261						233.51	0.00
PVAPH69025505	10	8502	7376	2/8/2006	S FEB COPIER	6372781261						233.51	0.00
PVAPH69025506	10	8502	7376	3/21/2006	W MARCH	6372781261						233.51	0.00
PVAPH69025507	10	8502	7376	4/18/2006	N APRIL	6372781261						233.51	0.00
PVAPH69025508	10	8502	7376	5/15/2006	S MAY	6372781261						233.51	0.00
PVAPH69025509	10	8502	7376	6/14/2006	N JUNE	6372781261						233.51	0.00
PVAPH69025510	10	8502	7376	7/14/2006	N JULY	6372781261						233.51	0.00
PVAPH69025511	10	8502	7376	8/16/2006	N AUGUST	6372781261						233.51	0.00

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TOTAL CANON FINANCIAL SERVICES INC												2,568.61	0.00
***** VDAR00001		KHAVAR J. DAR, MD FCCP											
JVACTHJMX6017	10	8227	7248	12/27/2005	VARIOUS DOC TO 7806-5828	6780785258						-10,000.00	0.00
JVACTHJMX6017	10	8227	7248	12/27/2005	VARIOUS DOC FR 6780-5258	7806785828						10,000.00	0.00
RIAPHC0308824	10	8227	7248	10/12/2005	J 9/19-9/25	6780785258						2,500.00	0.00
RIAPHC0308825	10	8227	7248	10/31/2005	J 10/17-10/23	6780785258						3,000.00	0.00
RIAPHC0308826	10	8227	7248	11/29/2005	J 11/14-11/20	6780785258						2,750.00	0.00
RIAPHC0308827	10	8227	7248	1/23/2006	J 12/12 THRU 12/18	6780785258						2,750.00	0.00
RIAPHC0308828	10	8227	7248	2/10/2006	J 1/23-1/29	6780785258						2,750.00	0.00
RIAPHC0308829	10	8227	7248	3/2/2006	J 2/20 THRU 2/26	6780785258						2,750.00	0.00
RIAPHC0308830	10	8227	7248	3/30/2006	J 3/20 THRU 3/26	6780785258						2,750.00	0.00
RIAPHC0308831	10	8227	7248	4/27/2006	J 4/17 THRU 4/23	6780785258						2,750.00	0.00
RIAPHC0308832	10	8227	7248	5/26/2006	J 5/15 THRU 5/21	6780785258						2,750.00	0.00
RIAPHC0308833	10	8227	7248	7/14/2006	N 6/19 THRU 6/25	6780785258						2,750.00	0.00
RIAPHC0308834	10	8227	7248	8/3/2006	J 7/24 THRU 7/30	6780785258						2,750.00	0.00
RIAPHC0308835	10	8227	7248	8/17/2006	J 8/7 TO 8/13	6780785258						2,750.00	0.00
TOTAL KHAVAR J. DAR, MD FCCP												33,000.00	0.00
***** VDATA00012		DATA PROJECTIONS INC											
IVACHC6101485	10	8246	7273	2/20/2006	0205BALCER-DATA PROJECTIO	6547787244						115.00	115.00
TOTAL DATA PROJECTIONS INC												115.00	115.00
***** VDATA00020		DATA-LINE OFFICE SYSTEMS											
PVAPH67080900	10	8378	7380	12/2/2005	W DOC FORM SOFTWARE	6646750124						4,900.00	0.00
TOTAL DATA-LINE OFFICE SYSTEMS												4,900.00	0.00
***** VDATA00033		DATA MANAGEMENT INC											
PVAPH67156500	10	8360	7334	3/31/2006	N LICENSE, ETHERNET MAG	7834786865						1,909.42	0.00
PVAPH67156500	10	8360	7334	3/31/2006	N LICENSE, ETHERNET MAG	8259788812						1,909.43	0.00
PVAPH69580500	10	8360	7334	2/9/2006	N ETHERNET MAG	7836786707						1,617.98	0.00
PVAPH69580500	10	8360	7334	2/9/2006	N TIMECLOCK PLUS	7836786707						516.42	0.00
TOTAL DATA MANAGEMENT INC												5,953.25	0.00

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*****		VDATA00111A		DATAWATCH CORPORATION									
PVAPH67193100	10	8378	7380	5/25/2006	N MONARCH	6887782200						2,203.58	0.00
TOTAL DATAWATCH CORPORATION												2,203.58	0.00
*****		VDATA00121B		DATA PROJECTIONS INC									
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH670752	6547787244					Y	-1,848.00	-1,848.00
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH670752	6547787244					Y	1,848.00	1,848.00
PVAPH67075200	10	8375	7378	12/16/2005	N SMART BOARD	6547787244					Y	1,848.00	1,848.00
TOTAL DATA PROJECTIONS INC												1,848.00	1,848.00
*****		VDAUPHIN01		DAUPHIN NORTH AMERICA									
PVAPHC6080827	29	8361	7334	3/23/2006	W FURNITURE 90% PMT	6269750094						16,056.61	0.00
PVAPHC6088773	29	8361	7334	5/19/2006	J TX0009	6269750094						1,784.07	0.00
TOTAL DAUPHIN NORTH AMERICA												17,840.68	0.00
*****		VDAVIDS018		CHRISTINA DAVIDSON									
PVAPH69623400	10	8256	7299	8/14/2006	L AMARILLO COLLEGE	7301783554						150.00	0.00
TOTAL CHRISTINA DAVIDSON												150.00	0.00
*****		VDAVIS0021		LENDON L DAVIS									
RICH92342001	15	8807	7248	9/26/2005	13055	8258788811						120.00	0.00
RICH92342002	15	8807	7248	9/28/2005	13104	8258788811						320.00	0.00
RICH92342003	15	8807	7248	10/12/2005	13289	8258788811						320.00	0.00
RICH92342004	15	8807	7248	11/2/2005	13440	8258788811						160.00	0.00
RICH92342005	15	8807	7248	11/15/2005	13578	8258788811						640.00	0.00
RICH92342006	15	8807	7248	12/5/2005	13717	8258788811						640.00	0.00
RICH92342007	15	8807	7248	2/1/2006	14128	8258788811						640.00	0.00
RICH92342008	15	8807	7248	2/13/2006	14236	8258788811						160.00	0.00
RICH92342009	15	8807	7248	2/28/2006	14333	8258788811						160.00	0.00
RICH92342010	15	8807	7248	3/6/2006	14391	8258788811						480.00	0.00
RICH92342011	15	8807	7248	3/15/2006	14496	8258788811						320.00	0.00
RICH92342012	15	8807	7248	4/21/2006	14822	8258788811						160.00	0.00
RICH92342013	15	8807	7248	5/22/2006	15032	8258788811						160.00	0.00

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RICH92342014	15	8807	7248	6/16/2006	15200	8258788811						80.00	0.00
RICH92342015	15	8807	7248	7/6/2006	15297	8258788811						160.00	0.00
RICH92342016	15	8807	7248	7/7/2006	15384	8258788811						160.00	0.00
RICH92342017	15	8807	7248	9/1/2006	15778	8258788811						160.00	0.00
TOTAL LENDON L DAVIS												4,840.00	0.00
***** VDAVIS0072 DAVIS MOORE ELECTRIC													
PVAPH67143300	10	8256	7299	4/5/2006	S 10900	6648750042						1,197.81	0.00
TOTAL DAVIS MOORE ELECTRIC												1,197.81	0.00
***** VDAVIS0086A DAVIS TRANSCRIPTION													
PVAPH67008100	10	8256	7299	10/25/2005	J 13628 TRANSCRIPTION	6397782578						54.00	0.00
PVAPH67008101	10	8256	7299	10/27/2005	J 13625	6397782578						72.00	0.00
PVAPH67008101	10	8256	7299	10/27/2005	J 13629	6397782578						66.00	0.00
PVAPH67008101	10	8256	7299	10/27/2005	J 13630	6397782578						66.00	0.00
PVAPH67008101	10	8256	7299	10/27/2005	J 13627	6397782578						72.00	0.00
PVAPH67008101	10	8256	7299	10/27/2005	J 13626	6397782578						66.00	0.00
PVAPH67008102	10	8256	7299	10/31/2005	J 13681/13682	6397782578						114.00	0.00
PVAPH67008102	10	8256	7299	10/31/2005	J 13679/13680	6397782578						144.00	0.00
PVAPH67008102	10	8256	7299	10/31/2005	J 13677/13678	6397782578						144.00	0.00
PVAPH67008102	10	8256	7299	10/31/2005	J 13683	6397782578						66.00	0.00
PVAPH67008103	10	8256	7299	11/22/2005	W TRANSCRIPTION	6397782578						930.00	0.00
PVAPH67008104	10	8256	7299	12/2/2005	J 13802 TRANSCRIPTION	6397782578						36.00	0.00
PVAPH67008105	10	8256	7299	12/27/2005	W TRANS.	6397782578						132.00	0.00
PVAPH67008106	10	8256	7299	2/3/2006	S 13992	6397782578						78.00	0.00
PVAPH67008106	10	8256	7299	2/3/2006	S 13990/13991	6397782578						138.00	0.00
PVAPH67008106	10	8256	7299	2/3/2006	S 13988/13989	6397782578						120.00	0.00
PVAPH67008106	10	8256	7299	2/3/2006	S 13988/13989	6397782578						138.00	0.00
PVAPH67008107	10	8256	7299	3/21/2006	W TRANSCRIPTION	6397782578						114.00	0.00
PVAPH67008108	10	8256	7299	4/14/2006	J TRANSCRIPTION	6397782578						114.00	0.00
PVAPH67008109	10	8256	7299	4/14/2006	J TRANSCRIPTION	6397782578						696.00	0.00
PVAPH67008110	10	8256	7299	5/15/2006	N 14333-14338 TRANSCRIPTI	6397782578						414.00	0.00
PVAPH67008111	10	8256	7299	5/19/2006	L 14363	6397782578						60.00	0.00
TOTAL DAVIS TRANSCRIPTION												3,834.00	0.00

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*****		VDAVIS0095	DAVIS GENERAL ELECTRIC										
PVAPH67075300	10	8553	7367	10/31/2005	W EMERGENCY REPAIR	6299973811						329.10	0.00
PVAPH67077600	10	8553	7367	11/1/2005	W REPAIR	6299973811						50.00	0.00
PVAPH67077601	10	8553	7367	11/17/2005	W REPAIR ON SUB-80	6299973811						1,268.93	0.00
TOTAL DAVIS GENERAL ELECTRIC												1,648.03	0.00
*****		VDAVIS0113	BURL W DAVIS										
RIAPHC0615400	10	8222	7243	6/13/2006	J 4/10 THRU 6/3	7724781534						1,040.00	0.00
RIAPHC0615401	10	8222	7243	8/3/2006	J 6/5 THRU 6/15	7724781534						240.00	0.00
TOTAL BURL W DAVIS												1,280.00	0.00
*****		VDAVITT001A	WILLIAM F DAVITT										
RICHC97115001	15	8807	7248	12/9/2005	13762	8258788811						89.63	0.00
RICHC97115002	15	8807	7248	9/1/2006	15792	8258788811						132.16	0.00
TOTAL WILLIAM F DAVITT												221.79	0.00
*****		VDAY000015	MELISSA DAY										
RICHC02434009	15	8807	7248	1/11/2006	Dec Service	7841789268						390.00	0.00
RICHC02434010	15	8807	7248	2/2/2006	Jan Service	7841789268						310.00	0.00
RICHC02434011	15	8807	7248	3/1/2006	Feb 2006	7841789268						300.00	0.00
RICHC02434012	15	8807	7248	4/3/2006	Mar 2006	7841789268						440.00	0.00
RICHC02434013	15	8807	7248	5/2/2006	Apr 2006	7841789268						250.00	0.00
RICHC02434014	15	8807	7248	6/15/2006	May 2006	7841789268						240.00	0.00
RICHC02434015	15	8807	7248	7/5/2006	Jun 2006	7841789268						390.00	0.00
RICHC02434016	15	8807	7248	8/4/2006	July 2006	7841789268						130.00	0.00
TOTAL MELISSA DAY												2,450.00	0.00
*****		VDAY000015A	MELISSA DAY										
RICHC02434006	15	8807	7248	10/10/2005	Sept Service	7841789268						250.00	0.00
RICHC02434007	15	8807	7248	11/2/2005	Oct Service	7841789268						370.00	0.00
RICHC02434008	15	8807	7248	12/1/2005	Nov Service	7841789268						240.00	0.00
TOTAL MELISSA DAY												860.00	0.00

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***** VDC0000004		D.C. EXPRESS FUND RAISER											
PVAPH68004900	10	8301	7300	9/21/2005	S LISD-RED POLLNSETTAS	6721781290						84.00	0.00
TOTAL D.C. EXPRESS FUND RAISER												84.00	0.00
***** VDE0000010		BEVERLY DE LA BRETONNE											
PVAPH69623500	10	8256	7299	8/14/2006	L AMARILLO COLLEGE	7301783554						150.00	0.00
TOTAL BEVERLY DE LA BRETONNE												150.00	0.00
***** VDEAN00019		DEAN HEARON INC											
PVAPHC6088913	50	6804	7343	7/12/2006	J 152	6269750645						4,908.00	0.00
TOTAL DEAN HEARON INC												4,908.00	0.00
***** VDEAN00020		DEAN EVANS & ASSCIATES INC											
PVAPH67024300	10	8552	7262	9/27/2005	J 14371 ANNUAL AGREEMENT	6397782578						4,545.00	0.00
TOTAL DEAN EVANS & ASSCIATES INC												4,545.00	0.00
***** VDEASIS001		MYRNA C DE ASIS											
RICHCP0098001	15	8807	7248	10/6/2005	6A13256	8258788811						118.28	0.00
RICHCP0098002	15	8807	7248	3/14/2006	6A14470	8258788811						59.14	0.00
TOTAL MYRNA C DE ASIS												177.42	0.00
***** VDEECO0001		DEECO RUBBER COMPANY											
IVACHC6101541	10	8360	7334	3/22/2006	0305SANCHE-DEECO RUBBER C	6646750124						4.88	4.88
TOTAL DEECO RUBBER COMPANY												4.88	4.88
***** VDEGELM001		DEGELMAN ENGINEERING GROUP INC											
PVAPHC6080761	10	8378	7380	3/9/2006	L SOFTWARE	6036941001						249.00	0.00
TOTAL DEGELMAN ENGINEERING GROUP INC												249.00	0.00

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*****		VDELIZI001	THOMAS S DELIZIO										
RICHC00234001	15	8807	7248	9/21/2005	12965	8258788811						66.78	0.00
RICHC00234002	15	8807	7248	10/3/2005	13162	8258788811						76.46	0.00
RICHC00234003	15	8807	7248	10/20/2005	13325	8258788811						104.33	0.00
RICHC00234004	15	8807	7248	3/7/2006	14426	8258788811						377.94	0.00
RICHC00234005	15	8807	7248	3/15/2006	14471	8258788811						9.68	0.00
RICHC00234006	15	8807	7248	3/30/2006	14641	8258788811						476.41	0.00
RICHC00234007	15	8807	7248	4/7/2006	14729	8258788811						244.10	0.00
RICHC00234008	15	8807	7248	4/21/2006	14831	8258788811						952.10	0.00
RICHC00234009	15	8807	7248	8/17/2006	15643	8258788811						216.69	0.00
RICHC00234010	15	8807	7248	8/28/2006	15716	8258788811						104.33	0.00
RICHC00234011	15	8807	7248	9/1/2006	15760	8258788811						66.69	0.00
TOTAL THOMAS S DELIZIO												2,695.51	0.00
*****		VDELL00001A	DELL MARKETING LP										
PVAPH57266300	10	8378	7380	1/5/2006	M H06369510	6718781287						179.00	0.00
TOTAL DELL MARKETING LP												179.00	0.00
*****		VDELL00008D	DELL MARKETING L.P.										
PVAPH67028700	10	8551	7267	10/17/2005	M H21756198	6336789789						13,492.47	0.00
TOTAL DELL MARKETING L.P.												13,492.47	0.00
*****		VDELTA0023A	DELTA MEDICAL CONSULTING										
RIAPHC0534800	10	8631	7253	12/14/2005	J 5273	7902785843						1,500.00	0.00
RIAPHC0538703	10	8631	7253	12/6/2005	J 5883 11/28	6775784150						1,500.00	0.00
RIAPHC0544000	10	8631	7253	10/13/2005	J 50310	6708780006						476.80	0.00
RIAPHC0544000	10	8631	7253	10/13/2005	J 50295	6708780006						421.30	0.00
RIAPHC0544001	10	8631	7253	11/16/2005	J 5054/5055	6706789063						16,700.00	0.00
RIAPHC0544001	10	8631	7253	11/16/2005	J 5516/5525	6706789063						3,000.00	0.00
RIAPHC0544002	10	8631	7253	11/16/2005	J 50427	6706789063						554.30	0.00
RIAPHC0544003	10	8631	7253	11/21/2005	J 50427 NOVEMBER REIM	6708780006						709.30	0.00
RIAPHC0544004	10	8631	7253	11/22/2005	J 5851 11/18	6708780006						1,500.00	0.00
RIAPHC0544005	10	8631	7253	11/28/2005	J 5860 11/21	6708780006						1,500.00	0.00
RIAPHC0544006	10	8631	7253	11/30/2005	J 50466	6708780006						537.80	0.00

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RIAPHC0544007	10	8631	7253	12/7/2005	J 5898	6708780006						15,000.00	0.00
RIAPHC0544008	10	8631	7253	12/12/2005	J 50502 K. RADUEGE	6708780006						583.30	0.00
RIAPHC0544009	10	8631	7253	12/15/2005	J 5950 M. RUSSELL	6708780006						1,500.00	0.00
RIAPHC0544010	10	8631	7253	1/12/2006	J 6026 K. RADUEGE	6708780006						13,500.00	0.00
RIAPHC0544011	10	8631	7253	1/17/2006	J 50515 K. RADUEGE	6708780006						527.40	0.00
TOTAL DELTA MEDICAL CONSULTING												59,510.20	0.00
***** VDELTA0047 DELTA WATER LABORATORIES													
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DELTA WATER LA	6463784303						299.90	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DELTA WATER LA	6463784303						69.89	0.00
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-DELTA WATER LA	6463784303						69.67	0.00
PVAPH57269300	10	8327	7310	10/10/2005	J 17400-SYSTEM KIT	6463784303						4,887.52	0.00
PVAPH67173000	10	8553	7367	4/28/2006	M 18416 MARCH	6463784303						150.00	0.00
PVAPH67173001	10	8553	7367	7/13/2006	J 18470	6463784303						1,811.35	0.00
PVAPH67173002	10	8553	7367	7/25/2006	L 18543 APRIL	6463784303						150.00	0.00
PVAPH67173003	10	8553	7367	7/25/2006	S 18714	6463784303						150.00	0.00
PVAPH67173004	10	8553	7367	8/8/2006	L 18896 JUNE	6463784303						150.00	0.00
PVAPH67173005	10	8553	7367	9/1/2006	S 19052 JULY 2006`	6463784303						150.00	0.00
TOTAL DELTA WATER LABORATORIES												7,888.33	0.00
***** VDENMAN003 DENMAN PROPANE LTD													
PVAPH67019100	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						30.15	0.00
PVAPH67019101	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						25.83	0.00
PVAPH67019102	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						29.68	0.00
PVAPH67019103	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						31.15	0.00
PVAPH67019104	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						26.36	0.00
PVAPH67019105	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						21.25	0.00
PVAPH67019106	10	8325	7304	3/7/2006	L LIQUID PROPANE	6463784303						22.10	0.00
PVAPH67019107	10	8325	7304	6/29/2006	M MULTIPLE PAST DUE INVOI	6463784303						391.98	0.00
PVAPH67019108	10	8325	7304	8/22/2006	N MULTIPLE INVOICES	6463784303						145.19	0.00
PVAPH67019109	10	8555	7367	8/22/2006	N MULTIPLE INVOICES	6463784303						160.35	0.00
PVAPH67019109	10	8325	7304	8/22/2006	N MULTIPLE INVOICES	6463784303						26.31	0.00
PVAPHC6080730	10	8325	7304	3/7/2006	L LIQUID PROPANE	6043954961						35.94	0.00
PVAPHC6082229	10	8325	7304	6/29/2006	M I011671/FUEL	6043954961						25.51	0.00
PVAPHC6082229	10	8325	7304	6/29/2006	M I030883/FUEL	6043954961						45.47	0.00
RIAPHC570127B	10	8325	7304	10/18/2005	M I006155 PROGRAM	6463784303						21.70	0.00
RIAPHC570127B	10	8325	7304	10/18/2005	M I006157 PROPANE	6463784303						24.12	0.00

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RIAPHC570127B	10	8325	7304	10/18/2005	M I007487 PROPANE	6463784303						29.69	0.00
TOTAL DENMAN PROPANE LTD												1,092.78	0.00
***** VDENT00001 DENT ELECTRIC													
PVAPH59079101	10	8550	7266	3/15/2006	W DRAW#2	8022780274						1,350.00	0.00
TOTAL DENT ELECTRIC												1,350.00	0.00
***** VDENT00001A DENT ELECTRIC													
PVAPH59079100	10	8550	7266	1/23/2006	S 73474	8022780274						6,885.00	0.00
PVAPHC6080502	10	8550	7266	1/3/2006	W 155A & 150A	6117843531						150.00	0.00
PVAPHC6080502	10	8550	7266	1/3/2006	W 155A & 150A	6117843531						2,355.00	0.00
PVAPHC6081013	10	8550	7266	10/20/2005	N DRAW #2	6117843531						944.95	0.00
TOTAL DENT ELECTRIC												10,334.95	0.00
***** VDEODOR001 ANABELLA Y DEODORES													
RIAPHC0414621	10	8227	7248	6/27/2006	J 5/23 THRU 5/27	6761784136						5,400.00	0.00
RIAPHC0414621	10	8227	7248	6/27/2006	J 5/29 THRU 6/2	6761784136						6,120.00	0.00
RIAPHC0414621	10	8227	7248	6/27/2006	J 6/15 THRU 6/17	6761784136						4,320.00	0.00
TOTAL ANABELLA Y DEODORES												15,840.00	0.00
***** VDEODOR001A ANABELLA Y DEODORES													
RIAPHC0414600	10	8227	7248	11/10/2005	J 10/24-10/26	6761784136						3,900.00	0.00
RIAPHC0414601	10	8227	7248	11/29/2005	J 11/7-11/13	6761784136						5,040.00	0.00
RIAPHC0414601	10	8227	7248	11/29/2005	J 11/14-11/18	6761784136						3,240.00	0.00
RIAPHC0414602	10	8227	7248	12/14/2005	J NOVEMBER INS	6761784136						307.75	0.00
RIAPHC0414603	10	8227	7248	12/16/2005	J 11/28-12/2	6761784136						3,960.00	0.00
RIAPHC0414603	10	8227	7248	12/16/2005	J 11/21-11/23	6761784136						4,320.00	0.00
RIAPHC0414604	10	8227	7248	1/5/2006	J 12/13 THRU 12/17	6761784136						5,175.00	0.00
RIAPHC0414605	10	8227	7248	1/5/2006	J 12/19 THRU 12/24	6761784136						5,400.00	0.00
RIAPHC0414605	10	8227	7248	1/5/2006	J 12/6 THRU 12/11	6761784136						4,680.00	0.00
RIAPHC0414606	10	8227	7248	1/20/2006	J DECEMBER INSURANCE	6761784136						307.75	0.00
RIAPHC0414607	10	8227	7248	1/27/2006	J 12/26-1/1	6761784136						2,880.00	0.00
RIAPHC0414607	10	8227	7248	1/27/2006	J 1/9-1/12	6761784136						2,880.00	0.00
RIAPHC0414607	10	8227	7248	1/27/2006	J 1/3-1/5	6761784136						2,880.00	0.00

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RIAPHC0414608	10	8227	7248	2/10/2006	J 1/16-1/29	6761784136						3,600.00	0.00
RIAPHC0414608	10	8227	7248	2/10/2006	J 1/24-1/29	6761784136						4,320.00	0.00
RIAPHC0414609	10	8227	7248	2/24/2006	J JAUNURAY-INSURANCE	6761784136						536.00	0.00
RIAPHC0414610	10	8227	7248	3/16/2006	J 2/28 THRU 3/3	6761784136						2,160.00	0.00
RIAPHC0414610	10	8227	7248	3/16/2006	J 2/14 THRU 2/17	6761784136						2,880.00	0.00
RIAPHC0414610	10	8227	7248	3/16/2006	J 1/31 THRU 2/4	6761784136						3,600.00	0.00
RIAPHC0414611	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						536.00	0.00
RIAPHC0414612	10	8227	7248	4/5/2006	J 3/21 THRU 3/23	6761784136						2,160.00	0.00
RIAPHC0414612	10	8227	7248	4/5/2006	J 3/14 THRU 3/19	6761784136						5,040.00	0.00
RIAPHC0414612	10	8227	7248	4/5/2006	J 2/20 THRU 2/26	6761784136						4,320.00	0.00
RIAPHC0414612	10	8227	7248	4/5/2006	J 3/6 THRU 3/9	6761784136						2,880.00	0.00
RIAPHC0414613	10	8227	7248	4/17/2006	J MARCH-INSURANCE	6761784136						536.00	0.00
RIAPHC0414614	10	8227	7248	4/20/2006	J 4/3 THRU 4/8	6761784136						6,480.00	0.00
RIAPHC0414614	10	8227	7248	4/20/2006	J 3/27 THRU 4/2	6761784136						2,880.00	0.00
RIAPHC0414615	10	8227	7248	5/3/2006	J 4/10 THRU 4/13	6761784136						3,600.00	0.00
RIAPHC0414616	10	8227	7248	5/5/2006	J 4/17 THRU 4/22	6761784136						5,040.00	0.00
RIAPHC0414617	10	8227	7248	5/17/2006	J 4/24 THRU 4/29	6761784136						7,040.00	0.00
RIAPHC0414618	10	8227	7248	5/18/2006	J APRIL-INSURANCE	6761784136						536.00	0.00
RIAPHC0414619	10	8227	7248	5/18/2006	J 5/2 THRU 5/7	6761784136						6,320.00	0.00
RIAPHC0414620	10	8227	7248	5/30/2006	J 5/15 THRU 5/17	6761784136						1,800.00	0.00
RIAPHC0414620	10	8227	7248	5/30/2006	J 5/9 THRU 5/13	6761784136						5,040.00	0.00
RIAPHC0414622	10	8227	7248	6/28/2006	J MAY-INSURANCE	6761784136						536.00	0.00
RIAPHC0414623	10	8227	7248	7/18/2006	J 7/3 THRU 7/7	6761784136						4,320.00	0.00
RIAPHC0414623	10	8227	7248	7/18/2006	J 7/9 THRU 7/11	6761784136						4,320.00	0.00
RIAPHC0414623	10	8227	7248	7/18/2006	J 6/27 THRU 7/1	6761784136						6,120.00	0.00
RIAPHC0414623	10	8227	7248	7/18/2006	J 6/19 THRU 6/25	6761784136						7,600.00	0.00
RIAPHC0414624	10	8227	7248	7/19/2006	J JUNE - INSURANCE	6761784136						536.00	0.00
RIAPHC0414625	10	8227	7248	8/10/2006	J 7/25 TO 7/30	6761784136						4,320.00	0.00
RIAPHC0414625	10	8227	7248	8/10/2006	J 7/17 TO 7/23	6761784136						5,400.00	0.00
RIAPHC0414626	10	8227	7248	8/30/2006	J 8/7 TO 8/11	6761784136						6,120.00	0.00
RIAPHC0414626	10	8227	7248	8/30/2006	J INSURANCE	6761784136						536.00	0.00
RIAPHC0414626	10	8227	7248	8/30/2006	J 7/25 TO 7/30	6761784136						4,320.00	0.00
RIAPHC0414626	10	8227	7248	8/30/2006	J 8/1 TO 8/5	6761784136						4,800.00	0.00
RIAPHC0414689	10	8227	7248	9/19/2005	J 8/30 & 8/31	6761784136						2,040.00	0.00
RIAPHC0414690	10	8227	7248	9/19/2005	J 9/1 & 9/2	6761784136						2,160.00	0.00
RIAPHC0414691	10	8228	7249	9/19/2005	J 9/6-9/8	6761784136						2,880.00	0.00
RIAPHC0414692	10	8227	7248	10/6/2005	J 9/12-9/18	6761784136						3,960.00	0.00
RIAPHC0414693	10	8227	7248	10/6/2005	J 9/19-9/25	6761784136						5,933.33	0.00
RIAPHC0414694	10	8227	7248	10/20/2005	J AUGUST/SEPTEMBER-INS	6761784136						615.50	0.00

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RIAPHC0414695	10	8227	7248	10/20/2005	J 9/28-10/2	6761784136						4,320.00	0.00
RIAPHC0414696	10	8227	7248	10/20/2005	J 10/4-10/6	6761784136						2,520.00	0.00
RIAPHC0414697	10	8227	7248	10/20/2005	J 10/10-10/14	6761784136						3,600.00	0.00
RIAPHC0414698	10	8227	7248	11/11/2005	J 10/17-10/20	6761784136						3,555.00	0.00
RIAPHC0414698	10	8227	7248	11/11/2005	J 10/30-11/1	6761784136						4,320.00	0.00
RIAPHC0414699	10	8227	7248	11/11/2005	J OCTOBER- INS	6761784136						307.75	0.00
TOTAL ANABELLA Y DEODORES												201,414.08	0.00
***** VDEPTVE001 DEPT VETERANS AFFAIRS MED CTR													
RIAPHC0513601	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						500.00	0.00
TOTAL DEPT VETERANS AFFAIRS MED CTR												500.00	0.00
***** VDEPUY0006A J&J HCS													
PVAPH67242400	10	8360	7334	8/10/2006	N 90976574	8259788813						1,308.00	0.00
PVAPH67244400	10	8360	7334	8/10/2006	N 90977314	8259788813						90.32	0.00
PVAPH67244400	10	8360	7334	8/10/2006	N 90978246	8259788813						1,924.00	0.00
PVAPH67262200	10	8329	7312	8/25/2006	L ORTHCORD #223104	8259788813						224.20	0.00
TOTAL J&J HCS												3,546.52	0.00
***** VDERRIC001 WILLIAM DERRICK													
PVAPH67104800	10	8256	7299	12/15/2005	W 1006	6779785108						140.00	0.00
PVAPH67104800	10	8256	7299	12/15/2005	W 1006	6680785538						70.00	0.00
PVAPH67104800	10	8256	7299	12/15/2005	W 1006	6842785135						105.00	0.00
PVAPH69601800	10	8256	7299	4/21/2006	J 1016 TRAINING	6680785538						105.00	0.00
PVAPH69601800	10	8256	7299	4/21/2006	J 1016 TRAINING	6842785135						70.00	0.00
PVAPH69601800	10	8256	7299	4/21/2006	J 1016 TRAINING	6780785442						35.00	0.00
PVAPHC6080439	10	8256	7299	12/15/2005	W AHA BLS	6042955603						35.00	0.00
PVAPHC6088676	10	8256	7299	4/21/2006	J 1016 TRAINING	6042955603						35.00	0.00
TOTAL WILLIAM DERRICK												595.00	0.00
***** VDESALV001 DONNY DESALVO, CRNA													
RIAPHC0624200	10	8227	7248	4/4/2006	J 2/28	6761784136						1,280.00	0.00
RIAPHC0624201	10	8227	7248	4/4/2006	J 2/10	6761784136						640.00	0.00
RIAPHC0624201	10	8227	7248	4/4/2006	J 2/20 THRU 2/24	6761784136						2,560.00	0.00

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RIAPHC0624201	10	8227	7248	4/4/2006	J 2/12 THRU 2/17	6761784136						5,440.00	0.00
RIAPHC0624202	10	8227	7248	4/4/2006	J FEBRUARY-INSURANCE	6761784136						155.17	0.00
TOTAL DONNY DESALVO, CRNA												10,075.17	0.00
***** VDESERT010 DESERT OASIS LAWN SERVICE													
PVAPH57243001	10	8256	7299	9/19/2005	J 335041 8/13 MOW EDGE B1	7810785807						25.00	0.00
PVAPH57243001	10	8256	7299	9/19/2005	J 335041 8/13 MOW/EDGE	7810785806						25.00	0.00
TOTAL DESERT OASIS LAWN SERVICE												50.00	0.00
***** VDESERT011 DESERT SHOT, INC.													
JVACTHJMX6025	10	8256	7299	2/17/2006	VARIOUS DOCUMENTS	9217751171						-229.96	0.00
PVAPH67115200	10	8256	7299	1/20/2006	S 169563	9217751171						229.96	0.00
TOTAL DESERT SHOT, INC.												0.00	0.00
***** VDESERT021 DESERT ROCK COMPANY													
IVACHC6101331	10	8554	7271	11/28/2005	1105DELORA-DESERT ROCK CO	6463784303					Y	40.00	40.00
IVACHC6101331	10	8554	7271	11/28/2005	1105DELORA-DESERT ROCK CO	6463784303					Y	40.00	40.00
IVACHC6101537	10	8554	7271	3/22/2006	0305DELORA-DESERT ROCK CO	6463784303					Y	305.00	305.00
IVACHC6101537	10	8554	7271	3/22/2006	0305DELORA-DESERT ROCK CO	6463784303					Y	334.50	334.50
IVACHC6101583	10	8554	7271	4/20/2006	0405DELORA-DESERT ROCK CO	6463784303					Y	214.50	214.50
TOTAL DESERT ROCK COMPANY												934.00	934.00
***** VDESIGN023 DESIGN CENTER													
PVAPH67189900	10	8360	7334	6/19/2006	J 51242	6706780174						245.00	245.00
TOTAL DESIGN CENTER												245.00	245.00
***** VDESIGNE21 DESIGNER'S INK													
PVAPH67247900	10	8246	7273	7/17/2006	L PATIENTS	6752785966						811.95	811.95
TOTAL DESIGNER'S INK												811.95	811.95
***** VDESIGNS06 DESIGNS FOR VISION													
PVAPH67038900	10	8360	7334	9/13/2005	S 6/2.5X SURGICAL TELE.	6775784150						4,989.96	0.00

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PVAPH67233200	10	8360	7334	8/11/2006	L 693235	6775784150						865.00	0.00
PVAPH67233200	10	8360	7334	8/11/2006	L 693233	6775784150						865.00	0.00
PVAPH67233200	10	8360	7334	8/11/2006	L 693234	6775784150						865.00	0.00
TOTAL DESIGNS FOR VISION												7,584.96	0.00
***** VDHL000001 DHL WORLDWIDE EXPRESS													
PVAPH69508317	10	8280	7286	8/29/2006	M X8325715 SHIPPING	8259788812						10.98	0.00
TOTAL DHL WORLDWIDE EXPRESS												10.98	0.00
***** VDHL000001B DHL EXPRESS													
PVAPH69508300	10	8280	7286	11/9/2005	S R6181070	8259788812						27.66	0.00
PVAPH69508301	10	8280	7286	11/22/2005	M R8763812 SHIPPING	8259788812						37.68	0.00
PVAPH69508302	10	8280	7286	12/1/2005	J S3576731 SHIPPING	8259788812						19.20	0.00
PVAPH69508303	10	8280	7286	12/27/2005	J S6128220 SHIPPING	8259788812						30.97	0.00
PVAPH69508304	10	8280	7286	1/17/2006	W T1152616	8259788812						54.09	0.00
PVAPH69508305	10	8280	7286	2/3/2006	S T3734102	8259788812						9.78	0.00
PVAPH69508306	10	8280	7286	3/9/2006	N T8883991	8259788812						17.98	0.00
PVAPH69508307	10	8280	7286	3/28/2006	J U2544474 SHIPPING	8259788812						38.38	0.00
PVAPH69508308	10	8280	7286	4/24/2006	S U6507535	8259788812						31.63	0.00
PVAPH69508309	10	8280	7286	5/4/2006	S V1530001	8259788812						59.02	0.00
PVAPH69508310	10	8280	7286	5/15/2006	K SHIPPING	8259788812						46.77	0.00
PVAPH69508311	10	8280	7286	5/26/2006	L SHIPPING	8259788812						34.72	0.00
PVAPH69508312	10	8280	7286	6/14/2006	S SHIPPING	8259788812						15.79	0.00
PVAPH69508313	10	8280	7286	6/30/2006	L W6976163	8259788812						139.01	0.00
PVAPH69508314	10	8280	7286	7/18/2006	S 29648262	8259788812						24.86	0.00
PVAPH69508315	10	8280	7286	8/4/2006	M X3209496 SHIPPING	8259788812						23.35	0.00
PVAPH69508316	10	8280	7286	8/14/2006	M X5764989	8259788812						42.65	0.00
TOTAL DHL EXPRESS												653.54	0.00
***** VDHL000003 DHL EXPRESS (USA) INC													
CRACTH2182760	10	8361	7334	9/20/2005	REFUND CK DHL EXPRESS CLA	6507750214						-100.00	0.00
PVAPH57020114	10	8280	7286	9/21/2005	W Q7560291	8259788812						19.67	0.00
PVAPH57020115	10	8280	7286	9/26/2005	N Q4968600	8259788812						18.36	0.00
PVAPH57041116	10	8280	7286	9/26/2005	N Q5903354	6674785519						6.30	0.00
PVAPH57041117	10	8280	7286	10/12/2005	N Q5838781	6674785519						14.00	0.00

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PVAPH57050006	10	8280	7286	10/21/2005	L Q3404225	6716781285						20.19	0.00
PVAPH57057624	10	8280	7286	9/30/2005	J Q5409412 SHIPPING	7846788776						62.14	0.00
PVAPH57057625	10	8280	7286	10/5/2005	W Q8001151	7846788776						49.25	0.00
PVAPH57075010	10	8280	7286	10/4/2005	M Q8451214 SHIPPING	6550787257						17.19	0.00
PVAPH59900560	10	8280	7286	9/20/2005	J BATCH #905 SHIPPING	8266788827						113.40	0.00
PVAPH59900560	10	8280	7286	9/20/2005	J BATCH #905 SHIPPING	7841788866						325.78	0.00
PVAPH59900560	10	8280	7286	9/20/2005	J BATCH #905 SHIPPING	8266788827						3,481.04	0.00
PVAPH59900562	10	8280	7286	10/14/2005	J N3805130 SHIPPING	8266788827						46.23	0.00
PVAPH59945814	10	8280	7286	9/19/2005	J 48739707 SHIPPING	6671759856						357.99	0.00
PVAPH67039600	10	8280	7286	11/30/2005	M R4793784 SHIPPING	6717781286						16.66	0.00
PVAPH67039601	10	8280	7286	4/18/2006	N U6446495 SHIPPING	6717781286						6.37	0.00
PVAPH67039602	10	8280	7286	4/25/2006	K SHIPPING	6717781286						6.42	0.00
PVAPH67039603	10	8280	7286	5/15/2006	M V4129031	6717781286						6.42	0.00
PVAPH67039604	10	8280	7286	6/9/2006	N SHIPPING	6717781286						24.05	0.00
PVAPH67039800	10	8280	7286	10/25/2005	M R2267381 SHIPPING	6717782616						28.96	0.00
PVAPH67039801	10	8280	7286	11/8/2005	J R4793784 SHIPPING	6717782616						16.66	0.00
PVAPH67039802	10	8280	7286	11/11/2005	J 3758079511 SHIPPING	6717782616						6.68	0.00
PVAPH67039803	10	8280	7286	11/28/2005	W S2242645	6717782616						6.46	0.00
PVAPH67039804	10	8280	7286	1/12/2006	W SHIPPING	6717782616						7.05	0.00
PVAPH67039805	10	8280	7286	2/13/2006	J T5571576 SHIPPING	6717782616						21.71	0.00
PVAPH67039806	10	8280	7286	2/24/2006	S 3758077212 SHIPPING	6717782616						6.68	0.00
PVAPH67039807	10	8280	7286	2/24/2006	S T5571576	6717782616						21.71	0.00
PVAPH67039808	10	8280	7286	3/7/2006	M T8219912 SHIPPING	6717782616						10.00	0.00
PVAPH67039809	10	8280	7286	5/15/2006	K V3462266	6717782616						5.87	0.00
PVAPH67039810	10	8280	7286	6/29/2006	M W7561654 SHIPPING	6717782616						17.58	0.00
PVAPH67039811	10	8280	7286	7/11/2006	L W9450210	6717782616						0.64	0.00
PVAPH67119100	10	8280	7286	12/27/2005	N S6817193	6730782417						90.42	0.00
PVAPH69025100	10	8280	7286	11/9/2005	S R5815283 SHIPPING	6550787257						9.58	0.00
PVAPH69025101	10	8280	7286	11/30/2005	N S3187575 SHIPPING	6550787257						9.42	0.00
PVAPH69025102	10	8280	7286	12/14/2005	N S5765491	6550787257						6.97	0.00
PVAPH69025103	10	8280	7286	1/12/2006	W S9773363	6550787257						9.78	0.00
PVAPH69025104	10	8280	7286	1/20/2006	S T3538555 SHIPPING	6550787257						9.78	0.00
PVAPH69025105	10	8280	7286	3/14/2006	L T9814055	6550787257						9.22	0.00
PVAPH69025106	10	8280	7286	3/30/2006	N U4797030	6550787257						6.37	0.00
PVAPH69025107	10	8280	7286	4/28/2006	L V2447675	6550787257						5.84	0.00
PVAPH69025108	10	8280	7286	5/26/2006	L V7761666	6550787257						6.40	0.00
PVAPH69025109	10	8280	7286	6/23/2006	M W2661864	6550787257						6.42	0.00
PVAPH69025110	10	8280	7286	7/7/2006	L W9439463	6550787257						6.62	0.00
PVAPH69025111	10	8280	7286	8/4/2006	J SHIPPING	6550787257						6.02	0.00

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PVAPH69025112	10	8280	7286	8/31/2006	N Y1671655	6550787257						12.64	0.00
PVAPH69025600	10	8280	7286	10/11/2005	L Q9666683	6547787244						91.47	0.00
PVAPH69025601	10	8280	7286	10/26/2005	W R2891770	6547787244						155.23	0.00
PVAPH69025602	10	8280	7286	11/10/2005	M R4440240 SHIPPING	6547787244						170.55	0.00
PVAPH69025603	10	8280	7286	11/14/2005	N R7068353	6547787244						77.66	0.00
PVAPH69025604	10	8280	7286	11/21/2005	M R8363574 SHIPPING	6547787244						171.32	0.00
PVAPH69025605	10	8280	7286	11/28/2005	S S1087726 SHIPPING	6547787244						178.88	0.00
PVAPH69025606	10	8280	7286	12/13/2005	J S5737174 SHIPPING	6547787244						70.13	0.00
PVAPH69025607	10	8280	7286	1/12/2006	S S8344276 SHIPPING	6547787244						132.07	0.00
PVAPH69025608	10	8280	7286	1/12/2006	S T2060214 SHIPPING	6547787244						71.35	0.00
PVAPH69025609	10	8280	7286	2/7/2006	M T45708171 SHIPPING	6547787244						85.76	0.00
PVAPH69025610	10	8280	7286	2/20/2006	N T7351105 SHIPPING	6547787244						58.18	0.00
PVAPH69025611	10	8280	7286	3/3/2006	J T8463836 SHIPPING	6547787244						158.56	0.00
PVAPH69025612	10	8280	7286	3/21/2006	M U2303604 SHIPPING	6547787244						149.13	0.00
PVAPH69025613	10	8280	7286	3/29/2006	J U4222190 SHIPPING	6547787244						153.26	0.00
PVAPH69025614	10	8280	7286	4/20/2006	M U7638186 SHIPPING	6547787244						113.97	0.00
PVAPH69025615	10	8280	7286	4/26/2006	N V1304553 SHIPPING	6547787244						152.74	0.00
PVAPH69025616	10	8280	7286	5/10/2006	M V6633082	6547787244						97.67	0.00
PVAPH69025617	10	8280	7286	5/15/2006	M V3200256	6547787244						185.51	0.00
PVAPH69025618	10	8280	7286	6/6/2006	L V9263590	6547787244						92.96	0.00
PVAPH69025619	10	8280	7286	6/9/2006	M W2853620	6547787244						68.14	0.00
PVAPH69025620	10	8280	7286	6/15/2006	L W5458946	6547787244						65.46	0.00
PVAPH69508400	10	8280	7286	9/30/2005	N Q7300860	6716781285						11.18	0.00
PVAPH69508401	10	8280	7286	10/4/2005	M Q3404225	6716781285						20.19	0.00
PVAPH69508402	10	8280	7286	11/9/2005	M R4572260 SHIPPING	6716781285						9.22	0.00
PVAPH69508403	10	8280	7286	12/7/2005	S R4572260 SHIPPING	6716781285						9.22	0.00
PVAPH69508404	10	8280	7286	12/5/2005	W S4587391	6716781285						8.71	0.00
PVAPH69508404	10	8280	7286	4/24/2006	M U8916585	6716781285						10.79	0.00
PVAPH69508700	10	8280	7286	10/27/2005	W R2793280	7890786089						15.20	0.00
PVAPH69508701	10	8280	7286	11/9/2005	N R5324023	7890786089						5.51	0.00
PVAPH69508702	10	8280	7286	6/7/2006	S W2183963	7890786089						108.53	0.00
PVAPH69508703	10	8280	7286	6/21/2006	S W4858011	7890786089						43.40	0.00
PVAPH69518300	10	8280	7286	10/5/2005	W SHIPPING	6674785519						20.30	0.00
PVAPH69518301	10	8280	7286	11/1/2005	J R1952112 SHIPPING	6674785519						14.00	0.00
PVAPH69518302	10	8280	7286	11/8/2005	N R4486333	6674785519						14.00	0.00
PVAPH69518303	10	8280	7286	11/14/2005	N R7131331	6674785519						14.00	0.00
PVAPH69518304	10	8280	7286	11/28/2005	N R9704026	6674785519						30.72	0.00
PVAPH69518305	10	8280	7286	12/9/2005	M S3229774	6674785519						22.46	0.00
PVAPH69518306	10	8280	7286	12/14/2005	W S5796350	6674785519						14.00	0.00

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PVAPH69518307	10	8280	7286	3/30/2006	J T6341506 SHIPPING	6674785519						45.04	0.00
PVAPH69518308	10	8280	7286	3/30/2006	J T4621820 SHIPPING	6674785519						23.22	0.00
PVAPH69518309	10	8280	7286	3/30/2006	J U3501061 SHIPPING	6674785519						21.70	0.00
PVAPH69518310	10	8280	7286	3/30/2006	J S8384655 SHIPPING	6674785519						14.00	0.00
PVAPH69518311	10	8280	7286	3/30/2006	J T2113893 SHIPPING	6674785519						33.56	0.00
PVAPH69518312	10	8280	7286	3/30/2006	J T7222821 SHIPPINNG	6674785519						14.00	0.00
PVAPH69518313	10	8280	7286	3/30/2006	J T9834576 SHIPPING	6674785519						14.00	0.00
PVAPH69518314	10	8280	7286	4/19/2006	N Q5903354	6674785519						14.00	0.00
PVAPH69518314	10	8280	7286	4/19/2006	N Q3313914	6674785519						29.17	0.00
PVAPH69518315	10	8280	7286	5/2/2006	S U4974351	6674785519						17.12	0.00
PVAPH69518315	10	8280	7286	5/2/2006	S UU6147794	6674785519						16.00	0.00
PVAPH69518315	10	8280	7286	5/2/2006	S U6105396	6674785519						19.02	0.00
PVAPH69518315	10	8280	7286	5/2/2006	S U8843715	6674785519						16.00	0.00
PVAPH69518316	10	8280	7286	5/3/2006	N V2481625 SHIPPING	6674785519						16.00	0.00
PVAPH69518317	10	8280	7286	5/11/2006	L V7807704 SHIPPING	6674785519						16.00	0.00
PVAPH69518318	10	8280	7286	5/15/2006	N V5178633	6674785519						29.05	0.00
PVAPH69518319	10	8280	7286	6/7/2006	S W4054805	6674785519						16.00	0.00
PVAPH69518320	10	8280	7286	6/13/2006	L W1373330	6674785519						16.64	0.00
PVAPH69519400	10	8280	7286	10/7/2005	N AUGUST/SEPTEMBER	6671759856						351.16	0.00
PVAPH69519401	10	8280	7286	11/3/2005	N SEPT/OCT	6671759856						149.67	0.00
PVAPH69519402	10	8280	7286	11/3/2005	J 111322002 SHIPPING	6671759856						9.74	0.00
PVAPH69519403	10	8280	7286	11/16/2005	N 111326740	6671759856						18.00	0.00
PVAPH69519404	10	8280	7286	11/23/2005	N SEPT AND OCTOBER	6671759856						430.37	0.00
PVAPH69519405	10	8280	7286	12/5/2005	N SEPT/NOV	6671759856						268.10	0.00
PVAPH69519406	10	8280	7286	12/27/2005	W SHIPPING	6671759856						138.03	0.00
PVAPH69519407	10	8280	7286	1/17/2006	J NOV/DEC SHIPPING	6671759856						402.07	0.00
PVAPH69519408	10	8280	7286	3/9/2006	N DECEMBER	6671759856						174.38	0.00
PVAPH69519409	10	8280	7286	3/9/2006	W SHIPPING	6671759856						21.12	0.00
PVAPH69519410	10	8280	7286	4/4/2006	S JANUARY/ FEBRUARY	6671759856						1,087.65	0.00
PVAPH69519411	10	8280	7286	4/18/2006	N SHIPPING	6671759856						579.55	0.00
PVAPH69519412	10	8280	7286	5/9/2006	M V3214422	6671759856						200.87	0.00
PVAPH69519413	10	8280	7286	5/19/2006	L CUST#48739707	6671759856						194.49	0.00
PVAPH69519414	10	8280	7286	5/31/2006	M V8517401	6671759856						149.48	0.00
PVAPH69519415	10	8280	7286	6/23/2006	S W2110360	6671759856						121.88	0.00
PVAPH69519416	10	8280	7286	7/12/2006	N SHIPPING	6671759856						51.07	0.00
PVAPH69519417	10	8280	7286	8/10/2006	N 48739707	6671759856						163.79	0.00
PVAPH69519418	10	8280	7286	8/18/2006	M W8946932	6671759856						40.88	0.00
PVAPH69519419	10	8280	7286	8/29/2006	J SHIPPING	6671759856						44.65	0.00
PVAPH69527200	10	8280	7286	3/3/2006	J P5626773 SHIPPING	6716781659						20.20	0.00

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PVAPH69540400	10	8280	7286	9/23/2005	J 06-01EP SHIPPING	6618784454						290.87	0.00
PVAPH69540401	10	8280	7286	9/30/2005	J 06-02EP SHIPPING	6618784454						235.11	0.00
PVAPH69540402	10	8280	7286	10/13/2005	M 06-03EP SHIPPING	6618784454						357.40	0.00
PVAPH69540403	10	8280	7286	10/18/2005	M 06-05EP SHIPPING	6618784454						342.75	0.00
PVAPH69540404	10	8280	7286	10/25/2005	J 06-04EP SHIPPING	6618784454						216.33	0.00
PVAPH69540405	10	8280	7286	11/14/2005	M 06-06EP SHIPPING	6618784454						338.78	0.00
PVAPH69540406	10	8280	7286	11/9/2005	M 06-07EP SHIPPING	6618784454						246.81	0.00
PVAPH69540407	10	8280	7286	11/15/2005	W 06-09EP	6618784454						376.74	0.00
PVAPH69540408	10	8280	7286	11/16/2005	N 06-08EP SHIPPING	6618784454						281.27	0.00
PVAPH69540409	10	8280	7286	11/29/2005	S 06-10EP SHIPPING	6618784454						368.42	0.00
PVAPH69540410	10	8280	7286	12/1/2005	J 06-11EP SHIPPING	6618784454						263.54	0.00
PVAPH69540411	10	8280	7286	12/9/2005	S 06-12EP SHIPPING	6618784454						294.91	0.00
PVAPH69540412	10	8280	7286	12/16/2005	W 0613EP	6618784454						164.60	0.00
PVAPH69540413	10	8280	7286	12/27/2005	M 0614EP DECEMBER	6618784454						363.32	0.00
PVAPH69540414	10	8280	7286	1/5/2006	M 06-15EP DECEMBER	6618784454						256.35	0.00
PVAPH69540415	10	8280	7286	1/12/2006	S 06-16EP DECEMBER	6618784454						305.77	0.00
PVAPH69540416	10	8280	7286	1/23/2006	S 06-17EP	6618784454						222.32	0.00
PVAPH69540417	10	8280	7286	1/23/2006	J 06-18EP 1/11 SHIPPING	6618784454						248.33	0.00
PVAPH69540418	10	8280	7286	2/2/2006	J 06-19EP SHIPPING	6618784454						180.71	0.00
PVAPH69540419	10	8280	7286	2/28/2006	J 06-22EP JANUARY	6618784454						352.58	0.00
PVAPH69540420	10	8280	7286	3/2/2006	J 06-25EP SHIPPING	6618784454						240.34	0.00
PVAPH69540421	10	8280	7286	3/2/2006	J 06-23EP SHIPPING	6618784454						307.86	0.00
PVAPH69540422	10	8280	7286	3/7/2006	N 06-24EP FEBRUARY	6618784454						255.12	0.00
PVAPH69540423	10	8280	7286	3/14/2006	S 06-26EP	6618784454						239.29	0.00
PVAPH69540424	10	8280	7286	3/31/2006	S 06-27EP SHIPPING	6618784454						295.26	0.00
PVAPH69540425	10	8280	7286	4/14/2006	N 06-28EP SHIPPING	6618784454						257.23	0.00
PVAPH69540426	10	8280	7286	4/20/2006	M 06-29EP MARCH	6618784454						187.70	0.00
PVAPH69540427	10	8280	7286	5/2/2006	M 06-34EP APRIL	6618784454						345.96	0.00
PVAPH69540428	10	8280	7286	5/3/2006	M 06-31EP MARCH	6618784454						212.96	0.00
PVAPH69540429	10	8280	7286	5/3/2006	M 06-32EP APRIL	6618784454						451.08	0.00
PVAPH69540430	10	8280	7286	5/3/2006	M 06-33EP APRIL	6618784454						384.56	0.00
PVAPH69540431	10	8280	7286	5/3/2006	M 06-30EP	6618784454						348.87	0.00
PVAPH69540432	10	8280	7286	5/16/2006	M V5876216	6618784454						6.61	0.00
PVAPH69540433	10	8280	7286	5/17/2006	S U9804583	6618784454						20.12	0.00
PVAPH69540434	10	8280	7286	5/17/2006	L 06-35EP	6618784454						279.29	0.00
PVAPH69540435	10	8280	7286	5/18/2006	M 06-20EP SHIPPING	6618784454						235.56	0.00
PVAPH69540436	10	8280	7286	5/25/2006	J 06-37EP MAY SHIPPING	6618784454						299.63	0.00
PVAPH69540437	10	8280	7286	6/6/2006	M 06-40EP MAY SHIPPING	6618784454						256.36	0.00
PVAPH69540438	10	8280	7286	6/6/2006	M 06-39EP MAY SHIPPING	6618784454						424.75	0.00

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PVAPH69540439	10	8280	7286	6/6/2006	M 06-38EP MAY SHIPPING	6618784454						458.14	0.00
PVAPH69540440	10	8280	7286	6/23/2006	L 06-42EP JUNE	6618784454						263.78	0.00
PVAPH69540441	10	8280	7286	6/30/2006	J 06-041EP SHIPPING	6618784454						233.78	0.00
PVAPH69540442	10	8280	7286	7/7/2006	L 06-44EP	6618784454						274.83	0.00
PVAPH69540443	10	8280	7286	7/7/2006	L 06-43EP	6618784454						306.68	0.00
PVAPH69540444	10	8280	7286	7/14/2006	N 06-45EP	6618784454						288.62	0.00
PVAPH69540445	10	8280	7286	8/7/2006	M 06-49EP	6618784454						376.79	0.00
PVAPH69540446	10	8280	7286	8/7/2006	M X3268790	6618784454						9.32	0.00
PVAPH69540447	10	8280	7286	8/8/2006	N 06-50EP	6618784454						269.12	0.00
PVAPH69540448	10	8280	7286	8/14/2006	M 06-46EP	6618784454						295.81	0.00
PVAPH69540449	10	8280	7286	8/14/2006	M 06-47EP	6618784454						549.84	0.00
PVAPH69540450	10	8280	7286	8/21/2006	M 06-50EP	6618784454						269.12	0.00
PVAPH69540451	10	8280	7286	8/23/2006	N 06-52EP AUGUST	6618784454						292.78	0.00
PVAPH69567100	10	8280	7286	11/10/2005	N ACC 179761994	7944783991						115.12	0.00
PVAPH69567101	10	8280	7286	11/28/2005	S ACC. 179761994	7944783991						12.20	0.00
PVAPH69567102	10	8280	7286	12/27/2005	N ACC 179761994	7944783991						12.60	0.00
PVAPH69567103	10	8280	7286	1/10/2006	W S8717155	7944783991						12.20	0.00
PVAPH69567104	10	8280	7286	2/23/2006	S R4326965	7944783991						30.23	0.00
PVAPH69567106	10	8280	7286	4/14/2006	N SHIPPING	7944786120						40.67	0.00
PVAPH69567600	10	8280	7286	11/2/2005	N 179761994	7302783553						219.73	0.00
PVAPH69567600	10	8280	7286	11/2/2005	N 179761994	7311783887						12.36	0.00
PVAPH69567601	10	8280	7286	11/28/2005	S 179761994	7302783553						48.53	0.00
PVAPH69567602	10	8280	7286	12/27/2005	N 179761994	7302783553						111.40	0.00
PVAPH69567603	10	8280	7286	1/10/2006	W S8717155	7302783553						18.81	0.00
PVAPH69567604	10	8280	7286	3/1/2006	J T6322514 SHIPPING	7302783553						106.29	0.00
PVAPH69567605	10	8280	7286	3/21/2006	S 179761994	7302783553						61.26	0.00
PVAPH69567606	10	8280	7286	3/23/2006	S 179761994	7302783553						35.37	0.00
PVAPH69567607	10	8280	7286	4/14/2006	N MARCH	7311783887						5.79	0.00
PVAPH69567607	10	8280	7286	4/14/2006	N MARCH	7302783553						197.29	0.00
PVAPH69567608	10	8280	7286	4/28/2006	L 179761994	7302783553						38.17	0.00
PVAPH69567609	10	8280	7286	5/17/2006	M ACC 179761994	7311783887						5.81	0.00
PVAPH69567609	10	8280	7286	5/17/2006	M APRIL	7302783553						49.75	0.00
PVAPH69567610	10	8280	7286	6/5/2006	N 51631221040	7302783553						9.33	0.00
PVAPH69567611	10	8280	7286	6/8/2006	S 51631224341	7302783553						6.37	0.00
PVAPH69567612	10	8280	7286	6/8/2006	S SHIPPING	7302783553						55.18	0.00
PVAPH69567612	10	8280	7286	6/8/2006	S SHIPPING	7311783887						15.21	0.00
PVAPH69567613	10	8280	7286	8/22/2006	L MULTIPLE INVOICES	7302783553						61.72	0.00
PVAPH69567614	10	8280	7286	8/22/2006	S SHIPPING	7302783553						258.39	0.00
PVAPH69629600	10	8280	7286	9/1/2006	M X8138686	6730782417						44.25	0.00

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PVAPHC6080047	10	8280	7286	9/21/2005	W 22114598940	6009843942						8.85	0.00
PVAPHC6080047	10	8280	7286	9/21/2005	OBLIGATION CARRY-OVER ENT	6009843942						4.42	0.00
PVAPHC6080047	10	8280	7286	9/21/2005	OBLIGATION CARRY-OVER ENT	6009843942						-4.42	0.00
PVAPHC6080056	10	8280	7286	9/26/2005	W 22114599043	6009843942						5.55	0.00
PVAPHC6080057	10	8280	7286	9/26/2005	W Q7609405	6009843756						34.96	0.00
PVAPHC6080083	10	8280	7286	9/29/2005	W R2054850	6009843940						32.41	0.00
PVAPHC6080083	10	8280	7286	9/29/2005	W Q8566821	6009843940						32.36	0.00
PVAPHC6080124	10	8280	7286	10/13/2005	W R2421160	6117843620						24.80	0.00
PVAPHC6080126	10	8280	7286	10/13/2005	W Q8566821	6009843940						32.36	0.00
PVAPHC6080145	10	8280	7286	10/17/2005	W R2374481	6009843756						12.65	0.00
PVAPHC6080201	10	8280	7286	10/31/2005	W R4586912	6009843940						43.23	0.00
PVAPHC6080210	10	8280	7286	10/31/2005	W R4953362	6117843620						5.75	0.00
PVAPHC6080223	10	8280	7286	11/1/2005	W R6461556	6009843940						176.96	0.00
PVAPHC6080282	10	8280	7286	11/16/2005	W R7541063	6009843756						5.88	0.00
PVAPHC6080311	10	8280	7286	11/21/2005	W R980275	6009843940						33.06	0.00
PVAPHC6080326	10	8280	7286	11/21/2005	W S1103244	6009843756						87.03	0.00
PVAPHC6080364	10	8280	7286	11/29/2005	W S2384885	6117843620						6.46	0.00
PVAPHC6080378	10	8280	7286	12/2/2005	W S3313623	6009843940						84.30	0.00
PVAPHC6080394	10	8280	7286	12/5/2005	S S3627923	6009843756						14.51	0.00
PVAPHC6080408	10	8280	7286	12/13/2005	W S5897581	6009843940						23.94	0.00
PVAPHC6080494	10	8280	7286	12/27/2005	W S8494636	6009843940						67.35	0.00
PVAPHC6080532	10	8280	7286	1/9/2006	W T2220024	6009843940						41.99	0.00
PVAPHC6080575	10	8280	7286	1/20/2006	L 22114599242	6009843942						9.78	0.00
PVAPHC6080600	10	8280	7286	1/27/2006	L T4708115	6009843940						33.85	0.00
PVAPHC6080611	10	8280	7286	2/1/2006	L T5012884	6009843756						22.81	0.00
PVAPHC6080619	10	8280	7286	2/3/2006	L T7309772	6009843940						22.25	0.00
PVAPHC6080701	10	8280	7286	2/24/2006	L T9929150	6009843940						33.20	0.00
PVAPHC6080760	10	8280	7286	3/9/2006	L U3599260	6009843940						41.41	0.00
PVAPHC6080775	10	8280	7286	3/14/2006	W U3917211	6009843756						95.64	0.00
PVAPHC6080846	10	8280	7286	3/27/2006	W U6238352	6009843940						16.00	0.00
PVAPHC6080859	10	8280	7286	4/4/2006	L 22114599345	6009843942						7.98	0.00
PVAPHC6080859	10	8280	7286	4/4/2006	L 22114599544	6009843942						10.12	0.00
PVAPHC6082237	10	8280	7286	7/7/2006	M 22114608040 SHIPPING	6009843942						12.75	0.00
PVAPHC6082237	10	8280	7286	7/7/2006	M 22114601246 SHIPPING	6009843942						10.12	0.00
PVAPHC6082241	10	8280	7286	7/7/2006	M 228784280 SHIPPING	6009845851						13.19	0.00
PVAPHC6088109	10	8280	7286	7/25/2006	J SHIPPING	6009843756						43.37	0.00
PVAPHC6088136	10	8280	7286	7/27/2006	J SHIPPING	6009843940						22.02	0.00
PVAPHC6088176	10	8280	7286	8/4/2006	J SHIPPING	6117843620						30.56	0.00
PVAPHC6088207	10	8280	7286	8/10/2006	J SHIPPING	6009843940						24.52	0.00

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PVAPHC6088232	10	8280	7286	8/15/2006	J SHIPPING	6009845851						5.84	0.00
PVAPHC6088284	10	8280	7286	8/24/2006	J SHIPPING	6009845851						10.51	0.00
PVAPHC6088611	10	8280	7286	4/11/2006	J U7920500 SHIPPING	6009843756						6.68	0.00
PVAPHC6088627	10	8280	7286	4/12/2006	J U8930434 SHIPPING	6009843940						38.62	0.00
PVAPHC6088631	10	8280	7286	4/17/2006	J V2574213 SHIPPING	6009843940						16.00	0.00
PVAPHC6088665	10	8280	7286	4/19/2006	J 4/7 SHIPPING	6009845851						102.04	0.00
PVAPHC6088682	10	8280	7286	4/21/2006	J V2895793 SHIPPING	6009843756						6.56	0.00
PVAPHC6088688	10	8280	7286	4/19/2006	J V2943850 SHIPPING	6117843620						9.37	0.00
PVAPHC6088702	10	8280	7286	4/28/2006	J V5252833 SHIPPING	6009843940						51.18	0.00
PVAPHC6088727	10	8280	7286	5/8/2006	J 4/21 SHIPPING	6009845851						58.38	0.00
PVAPHC6088730	10	8280	7286	5/8/2006	J SHIPPING	6009843940						194.74	0.00
PVAPHC6088760	10	8280	7286	5/17/2006	J V9222673 SHIPPING	6009843940						16.00	0.00
PVAPHC6088774	10	8280	7286	5/22/2006	J 22114600546 SHIPPING	6009843942						19.79	0.00
PVAPHC6088775	10	8280	7286	5/22/2006	J 42505657246	6009845851						7.67	0.00
PVAPHC6088775	10	8280	7286	5/22/2006	J 22114600745	6009845851						10.65	0.00
PVAPHC6088819	10	8280	7286	6/2/2006	J 5/19 SHIPPING	6009843942						110.68	0.00
PVAPHC6088833	10	8280	7286	6/7/2006	J W2802590 SHIPPING	6009843940						33.62	0.00
PVAPHC6088864	10	8280	7286	6/14/2006	J SHIPPING	6009843940						16.00	0.00
PVAPHC6088875	10	8280	7286	6/14/2006	J W4462581 SHIPPING	6009843756						17.52	0.00
PVAPHC6088883	10	8280	7286	6/15/2006	J W4489505 SHIPPING	6117843620						8.48	0.00
PVAPHC6088936	10	8280	7286	6/30/2006	J 96927718090 SHIPPING	6009843756						9.22	0.00
PVAPHC6088940	10	8280	7286	7/13/2006	J SHIPPING	6009843940						76.46	0.00
PVAPHC6088949	10	8280	7286	7/13/2006	J SHIPPING	6009843756						6.02	0.00
PVAPHC6088953	10	8280	7286	7/13/2006	J SHIPPING	6009843940						118.09	0.00
PVAPHC6088984	10	8280	7286	7/20/2006	J SHIPPING	6009845851						9.65	0.00
PVAPHC6088984	10	8280	7286	7/20/2006	J SHIPPING	6009845851						6.88	0.00
RIAPHC5708260	10	8280	7286	9/22/2005	M Q3640910 SHIPPING	6717781286						6.19	0.00
RIAPHC5708260	10	8280	7286	9/22/2005	M Q1054771 SHIPPING	6717781286						10.44	0.00
RIAPHC5709571	10	8280	7286	9/26/2005	M Q4562272 SHIPPING	6547787244						180.64	0.00
RIAPHC5709572	10	8280	7286	9/27/2005	M Q7152073 SHIPPING	6547787244						54.40	0.00
RIAPHC5994580	10	8280	7286	9/26/2005	J 48739707 SHIPPING	6671759856						389.97	0.00
RIAPHC5994880	10	8280	7286	9/20/2005	J 179761994 SHIPPING	7944783991						140.08	0.00
RIAPHC6088289	10	8280	7286	8/24/2006	J SHIPPING	6009843940						33.04	0.00
RIAPHC6703980	10	8280	7286	7/11/2006	L W9450210	6717782616						24.97	0.00
RIAPHC6703981	10	8280	7286	8/14/2006	M 3758079216	6717782616						6.96	0.00
RIAPHC6902560	10	8280	7286	6/15/2006	L W5458946	6547787244						62.40	0.00
RIAPHC6902561	10	8280	7286	6/29/2006	N SHIPPING	6547787244						147.04	0.00
RIAPHC6902562	10	8280	7286	7/11/2006	L W9433222	6547787244						176.80	0.00
RIAPHC6902563	10	8280	7286	8/4/2006	L X5555001	6547787244						75.77	0.00

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RIAPHC6902564	10	8280	7286	8/16/2006	M X8116743	6547787244						116.20	0.00
RIAPHC6902565	10	8280	7286	8/31/2006	S Y1665565	6547787244						92.90	0.00
RIAPHC6951831	10	8280	7286	6/13/2006	L W1373330	6674785519						5.78	0.00
RIAPHC6951832	10	8280	7286	6/22/2006	S W6621112	6674785519						16.00	0.00
RIAPHC6951833	10	8280	7286	7/11/2006	L W9288344	6674785519						16.00	0.00
RIAPHC6951834	10	8280	7286	7/19/2006	N X2870066	6674785519						25.10	0.00
RIAPHC6951835	10	8280	7286	8/2/2006	S X5414080	6674785519						22.62	0.00
RIAPHC6951836	10	8280	7286	9/1/2006	N Y1522592	6674785519						12.13	0.00
RIAPHC6952070	10	8280	7286	9/29/2005	J BATCH #905 SHIPPING	8266788867						109.46	0.00
RIAPHC6952070	10	8280	7286	9/29/2005	J BATCH #905 SHIPPING	7841788866						249.17	0.00
RIAPHC6952070	10	8280	7286	9/29/2005	J BATCH #905 SHIPPING	8266788827						3,415.04	0.00
RIAPHC6952070	10	8280	7286	5/30/2006	N V9532946	8266788827						5,305.02	0.00
RIAPHC6952070	10	8280	7286	5/30/2006	N V9532946	7841788866						294.64	0.00
RIAPHC6952070	10	8280	7286	5/30/2006	N V9532946	8266788867						271.66	0.00
RIAPHC6952071	10	8280	7286	10/12/2005	J BATCH#904 SHIPPING	8266788867						87.84	0.00
RIAPHC6952071	10	8280	7286	10/12/2005	J BATCH#904 SHIPPING	7841788866						269.22	0.00
RIAPHC6952071	10	8280	7286	10/12/2005	J BATCH#904 SHIPPING	8266788827						2,680.19	0.00
RIAPHC6952071	10	8280	7286	7/19/2006	S W8658915	8266788827						5,544.61	0.00
RIAPHC6952071	10	8280	7286	7/19/2006	S W8658915	8266788867						168.47	0.00
RIAPHC6952071	10	8280	7286	7/19/2006	S W8658915	7841788866						251.31	0.00
RIAPHC6952072	10	8280	7286	10/18/2005	M BATCH#915 SHIPPING	8266788827						3,962.48	0.00
RIAPHC6952072	10	8280	7286	10/18/2005	M BATCH#915 SHIPPING	7841788866						328.41	0.00
RIAPHC6952072	10	8280	7286	10/18/2005	M BATCH#915 SHIPPING	8266788867						131.46	0.00
RIAPHC6952072	10	8280	7286	7/21/2006	M W7166762	8266788827						47.52	0.00
RIAPHC6952073	10	8280	7286	10/26/2005	W BATCH 1012	8266788827						1,486.36	0.00
RIAPHC6952073	10	8280	7286	10/26/2005	W BATCH #1012	7841788866						122.58	0.00
RIAPHC6952073	10	8280	7286	10/26/2005	W BATCH #1012	8266788867						42.14	0.00
RIAPHC6952073	10	8280	7286	7/21/2006	M W9978312 RMF	8266788867						230.37	0.00
RIAPHC6952073	10	8280	7286	7/21/2006	M W9978312 TDCJ	8266788827						4,596.48	0.00
RIAPHC6952073	10	8280	7286	7/21/2006	M W9978312 TYC	7841788866						439.23	0.00
RIAPHC6952074	10	8280	7286	11/9/2005	S 19282539743 SHIPPING	8266788827						8.75	0.00
RIAPHC6952074	10	8280	7286	7/21/2006	S X2236555	7841788866						175.49	0.00
RIAPHC6952074	10	8280	7286	7/21/2006	S X2236555	8266788867						118.89	0.00
RIAPHC6952074	10	8280	7286	7/21/2006	S X2236555	8266788827						5,058.01	0.00
RIAPHC6952075	10	8280	7286	12/5/2005	N S3637841	8266788827						75.00	0.00
RIAPHC6952075	10	8280	7286	7/24/2006	S 28504731	8266788827						212.94	0.00
RIAPHC6952076	10	8280	7286	12/27/2005	M 19282541342 SHIPPING	8266788827						9.78	0.00
RIAPHC6952076	10	8280	7286	7/26/2006	N X3518001	8266788867						193.49	0.00
RIAPHC6952076	10	8280	7286	7/26/2006	N X3518001	7841788866						342.94	0.00

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RIAPHC6952076	10	8280	7286	7/26/2006	N X3518001	8266788827						6,044.51	0.00
RIAPHC6952077	10	8280	7286	1/11/2006	W B#0109	8266788827						46.92	0.00
RIAPHC6952077	10	8280	7286	8/3/2006	S 18451108841	8266788827						6.62	0.00
RIAPHC6952078	10	8280	7286	2/20/2006	N BATCH 0147	8266788827						29.84	0.00
RIAPHC6952078	10	8280	7286	8/8/2006	L X4787263	8266788867						164.88	0.00
RIAPHC6952078	10	8280	7286	8/8/2006	L X4787263	8266788827						5,865.17	0.00
RIAPHC6952078	10	8280	7286	8/8/2006	L X4787263	7841788866						287.14	0.00
RIAPHC6952079	10	8280	7286	3/13/2006	S BATCH#217	8266788827						88.02	0.00
RIAPHC6952079	10	8280	7286	8/11/2006	J SHIPPING	8266788867						192.73	0.00
RIAPHC6952079	10	8280	7286	8/11/2006	J SHIPPING	7841788866						257.78	0.00
RIAPHC6952079	10	8280	7286	8/11/2006	J SHIPPING	8266788827						6,082.75	0.00
RIAPHC695207A	10	8280	7286	3/21/2006	M U2626536 SHIPPING TYC	7841788866						57.83	0.00
RIAPHC695207A	10	8280	7286	3/21/2006	M U2626536 SHIPPING TDCJ	8266788827						878.03	0.00
RIAPHC695207A	10	8280	7286	8/18/2006	N X7367732	8266788827						331.07	0.00
RIAPHC695207A	10	8280	7286	8/18/2006	N X7367732	8266788867						185.98	0.00
RIAPHC695207A	10	8280	7286	8/18/2006	N X7367732	8266788827						6,211.01	0.00
RIAPHC695207B	10	8280	7286	8/30/2006	K 843	8266788867						186.78	0.00
RIAPHC695207B	10	8280	7286	8/30/2006	K 843	7841788866						303.59	0.00
RIAPHC695207B	10	8280	7286	8/30/2006	K 843	8266788827						5,775.51	0.00
RIAPHC695207C	10	8280	7286	3/23/2006	J U6574783 SHIPPING	8266788867						159.71	0.00
RIAPHC695207C	10	8280	7286	3/23/2006	J U6574783 SHIPPING	7841788866						267.16	0.00
RIAPHC695207C	10	8280	7286	3/23/2006	J U6574783 SHIPPING	8266788827						5,353.34	0.00
RIAPHC695207D	10	8280	7286	3/29/2006	W RMF	8266788867						22.22	0.00
RIAPHC695207D	10	8280	7286	3/29/2006	W TDCJ	8266788827						3,335.44	0.00
RIAPHC695207D	10	8280	7286	3/29/2006	W TYC	7841788866						217.96	0.00
RIAPHC695207E	10	8280	7286	4/26/2006	M U9257592 TDCJ	8266788827						4,956.91	0.00
RIAPHC695207E	10	8280	7286	4/26/2006	M U9257592 TYC	7841788866						361.10	0.00
RIAPHC695207E	10	8280	7286	4/26/2006	M U9257592	8266788867						105.41	0.00
RIAPHC695207F	10	8280	7286	4/27/2006	M V1596840 TYC	7841788866						375.27	0.00
RIAPHC695207F	10	8280	7286	4/27/2006	M V1596840 TDCJ	8266788827						5,179.88	0.00
RIAPHC695207F	10	8280	7286	4/27/2006	M V1596840 RMF	8266788867						159.97	0.00
RIAPHC695207G	10	8280	7286	4/27/2006	M U7930414 RMF	8266788867						125.64	0.00
RIAPHC695207G	10	8280	7286	4/27/2006	M U7930414 TYC	7841788866						389.44	0.00
RIAPHC695207G	10	8280	7286	4/27/2006	M U7930414 TDCJ	8266788827						5,206.94	0.00
RIAPHC695207H	10	8280	7286	4/27/2006	M V2910725 TDCJ	8266788827						5,382.01	0.00
RIAPHC695207H	10	8280	7286	4/27/2006	M V2910725 TYC	7841788866						315.91	0.00
RIAPHC695207H	10	8280	7286	4/27/2006	M V2910725 RMF	8266788867						125.98	0.00
RIAPHC695207I	10	8280	7286	4/28/2006	M V4263346 TDCJ	8266788827						5,004.49	0.00
RIAPHC695207I	10	8280	7286	4/28/2006	M V4263346 TYC	7841788866						318.58	0.00

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RIAPHC695207I	10	8280	7286	4/28/2006	M V5263346	8266788867						142.53	0.00
RIAPHC695207J	10	8280	7286	5/2/2006	L U4056920	7841788866						12.20	0.00
RIAPHC695207K	10	8280	7286	5/2/2006	L U9390662	8266788827						20.01	0.00
RIAPHC695207L	10	8280	7286	5/4/2006	M V5576896 RMF	8266788867						120.64	0.00
RIAPHC695207L	10	8280	7286	5/4/2006	M V5576896 TDCJ	8266788827						5,018.45	0.00
RIAPHC695207L	10	8280	7286	5/4/2006	M V5576896 TYE	7841788866						303.94	0.00
RIAPHC695207M	10	8280	7286	5/11/2006	M V6908123 TYE	7841788866						264.21	0.00
RIAPHC695207M	10	8280	7286	5/11/2006	M V6908123 TDCJ	8266788827						4,736.39	0.00
RIAPHC695207M	10	8280	7286	5/11/2006	V 6908123 RMF	8266788867						123.10	0.00
RIAPHC695207N	10	8280	7286	5/19/2006	S BATCH#534	8266788827						91.76	0.00
RIAPHC695207N	10	8280	7286	5/19/2006	S BATCH#534	7841788866						4.20	0.00
RIAPHC695207P	10	8280	7286	6/7/2006	S V5696386	8266788827						16.00	0.00
RIAPHC695207Q	10	8280	7286	6/9/2006	J W1807293	8266788867						145.72	0.00
RIAPHC695207Q	10	8280	7286	6/9/2006	J W1807293	8266788827						5,121.96	0.00
RIAPHC695207Q	10	8280	7286	6/9/2006	J W1807293	7841788866						280.36	0.00
RIAPHC695207R	10	8280	7286	6/9/2006	J V8211733	8266788827						4,987.50	0.00
RIAPHC695207R	10	8280	7286	6/9/2006	J V8211733	8266788867						170.87	0.00
RIAPHC695207R	10	8280	7286	6/9/2006	J V8211733	7841788866						343.17	0.00
RIAPHC695207S	10	8280	7286	6/13/2006	L V8376922	8266788827						52.73	0.00
RIAPHC695207T	10	8280	7286	6/14/2006	M W3403186 SHIPPING	8266788827						4,913.58	0.00
RIAPHC695207T	10	8280	7286	6/14/2006	M W3403186 SHIPPING	7841788866						256.64	0.00
RIAPHC695207T	10	8280	7286	6/14/2006	M W3403186 SHIPPING	8266788867						154.21	0.00
RIAPHC695207U	10	8280	7286	6/15/2006	J W4746135	8266788827						4,775.58	0.00
RIAPHC695207U	10	8280	7286	6/15/2006	J W4476135	8266788867						132.19	0.00
RIAPHC695207U	10	8280	7286	6/15/2006	J W4476135	7841788866						221.87	0.00
RIAPHC695207V	10	8280	7286	6/26/2006	M BATCH 633	8266788827						5,956.07	0.00
RIAPHC695207V	10	8280	7286	6/26/2006	M BATCH 633	7841788866						404.40	0.00
RIAPHC695207V	10	8280	7286	6/26/2006	M BATCH 633	8266788867						192.53	0.00
RIAPHC695207W	10	8280	7286	6/27/2006	L 56625120241	8266788827						12.81	0.00
RIAPHC695207X	10	8280	7286	6/28/2006	N BATCH# 607	8266788827						32.18	0.00
RIAPHC695207Y	10	8280	7286	6/29/2006	L W7324590	8266788867						150.49	0.00
RIAPHC695207Y	10	8280	7286	6/29/2006	L W7324590	8266788827						5,832.10	0.00
RIAPHC695207Y	10	8280	7286	6/29/2006	L W7324590	7841788866						321.62	0.00
RIAPHC6953150	10	8280	7286	11/11/2005	J R5668686 SHIPPING	7804786200						17.97	0.00
RIAPHC6953151	10	8280	7286	4/28/2006	N V5009196 SHIPPING	7804786200						6.77	0.00
RIAPHC6953240	10	8280	7286	10/20/2005	J R1475832 SHIPPING	7846788776						70.59	0.00
RIAPHC6953241	10	8280	7286	11/7/2005	N R4011453	7846788776						73.27	0.00
RIAPHC6953242	10	8280	7286	11/11/2005	J R6605535 SHIPPING	7846788776						7.85	0.00
RIAPHC6953243	10	8280	7286	7/21/2006	S X2377023 SHIPPING	7846788776						49.32	0.00

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RIAPHC6953244	10	8280	7286	8/11/2006	J SHIPPING	7846788776						9.05	0.00
RIAPHC6953280	10	8280	7286	10/21/2005	J R1529883 SHIPPING	7885785598						11.16	0.00
RIAPHC6953281	10	8280	7286	11/3/2005	ML R4062656 SHIPPING	7885785598						5.58	0.00
RIAPHC6953282	10	8280	7286	11/21/2005	W R6663274	7885785598						5.58	0.00
RIAPHC6953283	10	8280	7286	1/23/2006	J R9270004 SHIPPING	7885785598						22.46	0.00
RIAPHC6953284	10	8280	7286	1/23/2006	J S2784073 SHIPPING	7885785598						11.43	0.00
RIAPHC6953285	10	8280	7286	1/24/2006	J S7934150 SHIPPING	7885785598						16.74	0.00
RIAPHC6953286	10	8280	7286	3/13/2006	W T6773970	7885785598						25.00	0.00
RIAPHC6953287	10	8280	7286	3/13/2006	W T9400171	7885785598						24.63	0.00
RIAPHC6953288	10	8280	7286	3/27/2006	W U3052232	7885785598						8.21	0.00
RIAPHC6953289	10	8280	7286	4/25/2006	N U8368824	7885785598						42.50	0.00
RIAPHC695328A	10	8280	7286	6/22/2006	S W3578746	7885785598						8.22	0.00
RIAPHC695328B	10	8280	7286	6/22/2006	M V9965292 SHIPPING	7885785598						8.50	0.00
RIAPHC695328C	10	8280	7286	6/22/2006	M V7354594 SHIPPING	7885785598						34.00	0.00
RIAPHC695328D	10	8280	7286	7/14/2006	M W6147326 SHIPPING	7885785598						8.50	0.00
RIAPHC695328E	10	8280	7286	7/26/2006	J SHIPPING	7885785598						17.00	0.00
RIAPHC695328F	10	8280	7286	8/21/2006	M X3658325	7885785598						17.00	0.00
RIAPHC6953860	10	8280	7286	10/28/2005	W R3374895	7804786531						14.59	0.00
RIAPHC6953861	10	8280	7286	5/2/2006	M V2619772	7804786531						14.43	0.00
RIAPHC6953862	10	8280	7286	5/2/2006	M V5295430	7804786531						21.42	0.00
RIAPHC695607B	10	8280	7286	3/23/2006	J U5266472 SHIPPING	8266788827						5,535.20	0.00
RIAPHC695607B	10	8280	7286	3/23/2006	J U5266472 SHIPPING	7841788866						326.69	0.00
RIAPHC695607B	10	8280	7286	3/23/2006	J U5266472 SHIPPING	8266788867						133.40	0.00
TOTAL DHL EXPRESS (USA) INC												191,177.73	0.00

***** **VDIAGNOS01** **DIAGNOSTIC PRODUCTS**

PVAPH57085424	10	8329	7312	9/16/2005	J 295020RI	6743783226						581.86	0.00
PVAPH57085425	10	8329	7312	9/21/2005	W 293102RI	6743783226						686.47	0.00
PVAPH57085426	10	8329	7312	9/23/2005	W 298542 RI	6743783226						348.42	0.00
PVAPH59674900	10	8532	7522	10/25/2005	M 304759 RI	6743783226						2,451.00	0.00
PVAPH59674901	10	8532	7522	12/12/2005	N 319575 RI	6743783226						2,451.00	0.00
PVAPH67030300	10	8329	7312	10/11/2005	J 301939 RI IMMULITE	6743783226						1,301.57	0.00
PVAPH67030301	10	8329	7312	10/26/2005	N IMMULITE 304428RI	6743783226						691.12	0.00
PVAPH67030302	10	8329	7312	11/2/2005	N IMMULITE 306559RI	6743783226						1,559.78	0.00
PVAPH67030303	10	8329	7312	11/8/2005	M 307946 RI LKINI INSULIN	6743783226						174.14	0.00
PVAPH67030304	10	8329	7312	11/10/2005	N IMMULITE 309974	6743783226						24.49	0.00
PVAPH67030304	10	8329	7312	11/10/2005	N IMMULITE 309633	6743783226						715.00	0.00
PVAPH67030305	10	8329	7312	11/16/2005	S 312062 RI	6743783226						933.86	0.00

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PVAPH67030306	10	8329	7312	11/21/2005	J 312893 RI INSULIN KIT	6743783226						165.00	0.00
PVAPH67030307	10	8329	7312	12/1/2005	M 315416RI	6743783226						2,087.76	0.00
PVAPH67030308	10	8329	7312	12/1/2005	W ESTRIOL	6743783226						460.00	0.00
PVAPH67030308	10	8329	7312	12/1/2005	W IMMULITE	6743783226						237.71	0.00
PVAPH67030309	10	8329	7312	12/1/2005	W 317204 RI	6743783226						162.50	0.00
PVAPH67030310	10	8329	7312	12/16/2005	M 32858 IMMULITE	6743783226						1,269.81	0.00
PVAPH67030311	10	8329	7312	1/2/2006	S 323963RI	6743783226						330.00	0.00
PVAPH67030311	10	8329	7312	1/2/2006	S 323846RI	6743783226						1,142.10	0.00
PVAPH67030312	10	8329	7312	1/23/2006	S 329411RI	6743783226						256.95	0.00
PVAPH67030313	10	8329	7312	2/7/2006	S 330103RI	6743783226						1,404.41	0.00
PVAPH67030314	10	8329	7312	2/21/2006	S 335540RI	6743783226						330.00	0.00
PVAPH67030315	10	8329	7312	2/28/2006	S 334878RI	6743783226						1,979.71	0.00
PVAPH67030316	10	8329	7312	3/9/2006	M 338662RI PROBE ASSEMBLY	6743783226						480.00	0.00
PVAPH67030317	10	8329	7312	3/27/2006	J 341513 RI	6743783226						1,914.30	0.00
PVAPH67030318	10	8329	7312	4/12/2006	M 344343RI IMMULITE	6743783226						1,501.60	0.00
PVAPH67030319	10	8329	7312	4/20/2006	N 347195RI IMMULITE	6743783226						1,563.80	0.00
PVAPH67030320	10	8329	7312	4/24/2006	N IMMULITE	6743783226						945.20	0.00
PVAPH67030321	10	8329	7312	4/25/2006	N 349335RI	6743783226						50.00	0.00
PVAPH67030322	10	8329	7312	5/16/2006	S TUBES, KITS	6743783226						654.45	0.00
PVAPH67030323	10	8329	7312	6/22/2006	L KITS,TUBES,MODULL	6743783226						3,428.30	0.00
PVAPH67030324	10	8329	7312	6/29/2006	S 365146RI	6743783226						500.00	0.00
PVAPH67030325	10	8329	7312	7/25/2006	L 369723RI	6743783226						702.60	0.00
PVAPH67030326	10	8329	7312	7/27/2006	L 371389RI	6743783226						1,033.90	0.00
PVAPH67030327	10	8329	7312	8/2/2006	M 371815 RI TSH KIT	6743783226						640.00	0.00
PVAPH67030328	10	8329	7312	8/8/2006	S 372400RI T-UPTAKE KIT	6743783226						200.00	0.00
PVAPH69502200	10	8532	7522	11/15/2005	W OCT RENTAL	6743783226						2,451.00	0.00
PVAPH69502201	10	8532	7522	1/6/2006	N DECEMBER	6743783226						2,451.00	0.00
PVAPH69502202	10	8532	7522	2/20/2006	M 33893 RI RENTAL JAN	6743783226						2,451.00	0.00
PVAPH69502203	10	8532	7522	3/27/2006	J 341714 RI FEBRUARY	6743783226						2,451.00	0.00
PVAPH69502204	10	8532	7522	4/24/2006	N IMMULITE MARCH	6743783226						2,451.00	0.00
PVAPH69502205	10	8532	7522	5/22/2006	N 356347RI APRIL	6743783226						2,451.00	0.00
PVAPH69502206	10	8532	7522	6/20/2006	N MAY	6743783226						2,451.00	0.00
PVAPH69502207	10	8532	7522	8/21/2006	M 378323RI JULY	6743783226						2,451.00	0.00
PVAPH69502208	10	8532	7522	8/22/2006	L 371283R1 JUNE	6743783226						2,451.00	0.00
TOTAL DIAGNOSTIC PRODUCTS												57,417.81	0.00

***** VDIAGNOS02D DIAGNOSTIC SYSTEMS LAB INC

PVAPH67162700	10	8327	7310	5/18/2006	S 90132394	8525788792						430.00	0.00
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PVAPH69541800	10	8327	7310	10/6/2005	W DSL-10-8000	6517789050						430.00	0.00
PVAPH69604800	10	8327	7310	5/30/2006	S 901352277	8525788792						470.00	0.00
TOTAL DIAGNOSTIC SYSTEMS LAB INC												1,330.00	0.00
***** VDIAGNOS13A DIAGNOSTIC SYSTEMS LABS INC													
PVAPH57087105	10	8329	7312	9/16/2005	N INHIBIN-A	6743783226	Y					3,240.00	3,240.00
PVAPH67020000	10	8329	7312	10/18/2005	W INHIBIN	6743783226	Y					3,245.00	3,245.00
PVAPH67020001	10	8329	7312	11/8/2005	S INHIBIN	6743783226	Y					3,235.00	3,235.00
PVAPH67020002	10	8329	7312	11/30/2005	N INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH67020003	10	8329	7312	2/7/2006	N INHIBIN	6743783226	Y					1,635.00	1,635.00
PVAPH67020004	10	8329	7312	3/24/2006	M 90129005 INHIBIN-A	6743783226	Y					3,240.00	3,240.00
PVAPH67020005	10	8329	7312	5/5/2006	M 90133673 INHIBIN-A	6743783226	Y					3,235.00	3,235.00
PVAPH67020006	10	8329	7312	5/31/2006	M 90136268 INHIBIN-A	6743783226	Y					3,240.00	3,240.00
PVAPH67020007	10	8329	7312	7/27/2006	N INHIBIN	6743783226	Y					1,635.00	1,635.00
TOTAL DIAGNOSTIC SYSTEMS LABS INC												24,340.00	24,340.00
***** VDIAGNOS29 DIAGNOSTIC MANAGEMENT GROUP													
RICH00436001	26	8801	7248	9/30/2005	13564	8259788812						3,708.00	0.00
RICH00436002	15	8807	7248	10/19/2005	13657	8259788812						1,236.00	0.00
RICH00436003	15	8807	7248	11/3/2005	13753	8259788812						3,399.00	0.00
RICH00436004	15	8807	7248	11/16/2005	13837	8259788812						3,300.00	0.00
RICH00436005	15	8807	7248	12/13/2005	13934	8259788812						2,400.00	0.00
RICH00436006	15	8807	7248	12/22/2005	14026	8259788812						1,500.00	0.00
RICH00436007	15	8807	7248	1/12/2006	14122/14202	8259788812						6,300.00	0.00
RICH00436008	15	8807	7248	2/2/2006	14291	8259788812						3,300.00	0.00
RICH00436009	15	8807	7248	2/15/2006	14377	8259788812						2,100.00	0.00
RICH00436010	15	8807	7248	3/6/2006	14467	8259788812						4,200.00	0.00
RICH00436011	15	8807	7248	3/16/2006	14551	8259788812						3,600.00	0.00
RICH00436012	15	8807	7248	3/30/2006	14640	8259788812						4,500.00	0.00
RICH00436013	15	8807	7248	4/17/2006	14728	8259788812						4,500.00	0.00
RICH00436014	15	8807	7248	4/25/2006	14817	8259788812						1,500.00	0.00
RICH00436015	15	8807	7248	5/12/2006	14907	8259788812						3,300.00	0.00
RICH00436016	15	8807	7248	5/30/2006	15002	8259788812						900.00	0.00
RICH00436017	15	8807	7248	6/14/2006	15092	8259788812						1,500.00	0.00
RICH00436018	15	8807	7248	7/18/2006	15277	8259788812						4,500.00	0.00
RICH00436019	15	8807	7248	7/26/2006	13567	8259788812						2,700.00	0.00
RICH00436020	15	8807	7248	8/3/2006	15186	8259788812						2,400.00	0.00

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RICHC00436021	15	8807	7248	8/29/2006	15459	8259788812						1,800.00	0.00
RICHC00436022	15	8807	7248	8/29/2006	15553	8259788812						2,100.00	0.00
TOTAL DIAGNOSTIC MANAGEMENT GROUP												64,743.00	0.00
***** VDIAMAN001 DIAMANTE CONTRACTORS INC													
PVAPH59052300	10	8550	7266	11/17/2005	W FLOORING	6769784144					C	4,276.30	4,276.30
TOTAL DIAMANTE CONTRACTORS INC												4,276.30	4,276.30
***** VDICKAS001 DICKASON PERSONNEL													
PVAPH67031305	10	8256	7299	11/28/2005	N T.AGUILAR 10/24-10/28	6764784139						447.43	0.00
TOTAL DICKASON PERSONNEL												447.43	0.00
***** VDICKAS001A DMDICKASON PERSONNEL													
PVAPH67027800	10	8256	7299	10/13/2005	J 90582 9/2 C.FLORES	6769784144						63.84	0.00
PVAPH67027801	10	8256	7299	10/13/2005	N C. FLORES 9/5-9/9	6769784144						191.52	0.00
PVAPH67027802	10	8256	7299	10/27/2005	W FLORES	6769784144						127.68	0.00
PVAPH67027803	10	8256	7299	1/17/2006	J 00093072	6769784144						632.42	0.00
PVAPH67027804	10	8256	7299	1/17/2006	W FLORES-LUEVANO	6769784144						454.86	0.00
PVAPH67027804	10	8256	7299	1/17/2006	W FLORES-HERRERA	6769784144						530.67	0.00
PVAPH67027805	10	8256	7299	2/3/2006	S FLORES C. & HERRERA D.	6769784144						630.42	0.00
PVAPH67027805	10	8256	7299	2/3/2006	S HERRERA, DANIEL	6769784144						191.52	0.00
PVAPH67027806	10	8256	7299	2/7/2006	N FLORES	6769784144						191.52	0.00
PVAPH67027807	10	8256	7299	2/14/2006	N HERRERA, FLORES	6769784144						478.80	0.00
PVAPH67027808	10	8256	7299	2/20/2006	M 00092739 SAENZ/FLORES C	6769784144						638.40	0.00
PVAPH67027809	10	8256	7299	2/28/2006	S 00093863 FLORES, CHRIST	6769784144						295.26	0.00
PVAPH67027810	10	8256	7299	3/3/2006	J 00094033 C.FLORES	6769784144						127.68	0.00
PVAPH67027811	10	8256	7299	3/14/2006	W FLORES	6769784144						255.36	0.00
PVAPH67027812	10	8256	7299	3/15/2006	W SALAZAR	6769784144						111.72	0.00
PVAPH67027813	10	8256	7299	3/15/2006	W FLORES	6769784144						319.20	0.00
PVAPH67027814	10	8256	7299	3/27/2006	W SALAZAR	6769784144						319.20	0.00
PVAPH67027814	10	8256	7299	3/27/2006	W FLORES	6769784144						319.20	0.00
PVAPH67027815	10	8256	7299	4/3/2006	S 94742 NADIA SALAZAR	6769784144						319.20	0.00
PVAPH67027816	10	8256	7299	4/4/2006	J 00094778 C.FLORES	6769784144						319.20	0.00
PVAPH67027817	10	8256	7299	4/4/2006	S 00094927 CHRISTINA FLO	6769784144						319.20	0.00
PVAPH67027818	10	8256	7299	4/19/2006	L 00095100 C. FLORES	6769784144						319.20	0.00

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PVAPH67027819	10	8256	7299	4/24/2006	M 95277 CHRISTINA FLORES	6769784144						255.36	0.00
PVAPH67027820	10	8256	7299	5/1/2006	S 95640 CHRISTINA FLORES	6769784144						319.20	0.00
PVAPH67031300	10	8256	7299	10/20/2005	N T.AGUILAR 9/5-9/9	6764784139						488.10	0.00
PVAPH67031301	10	8256	7299	10/27/2005	W AGUILAR, T	6764784139						650.80	0.00
PVAPH67031301	10	8256	7299	10/27/2005	W AGUILAR, T	6764784139						520.64	0.00
PVAPH67031302	10	8256	7299	11/7/2005	N T AGUILAR	6764784139						512.51	0.00
PVAPH67031303	10	8256	7299	11/10/2005	M 00091417 T. AGUILAR	6764784139						618.26	0.00
PVAPH67031304	10	8256	7299	11/15/2005	S 91582 T. AGUILAR	6764784139						585.72	0.00
PVAPH67031306	10	8256	7299	11/22/2005	N T.AGRUILAR 10/17-10/21	6764784139						601.99	0.00
PVAPH67031307	10	8256	7299	12/7/2005	M 00092806 T.AGUILAR	6764784139						553.18	0.00
PVAPH67144700	10	8255	7274	3/6/2006	S R.ZARAZUA, L.SKINNER, M	6759781269						518.88	0.00
PVAPH67144701	10	8255	7274	3/24/2006	M 00094584	6759781269						1,089.11	0.00
PVAPH67144702	10	8255	7274	3/29/2006	N R.ZARAZUA/M.ESCOBAR	6759781269						864.80	0.00
PVAPH67144703	10	8255	7274	4/12/2006	M 94928 ESCOBAR/ZAZAZUA	6759781269						864.80	0.00
PVAPH67144704	10	8255	7274	4/21/2006	S 95101 ZARAZUA/ESCOBAR	6759781269						864.80	0.00
PVAPH67144705	10	8255	7274	4/25/2006	N 95278 M. ESCOBAR, R. ZA	6759781269						691.84	0.00
PVAPH67144706	10	8255	7274	4/26/2006	N 95641 ZARAZUA/ESCOBAR	6759781269						845.88	0.00
PVAPH67144707	10	8255	7274	4/26/2006	N 95479 ZARAZUA/ESCOBAR	6759781269						864.80	0.00
PVAPH67144708	10	8255	7274	5/10/2006	M 95712 ESCOBAR/ZARAZUA	6759781269						740.49	0.00
PVAPH67144709	10	8255	7274	5/18/2006	S 96113 ZARAZUA/ESCOBAR	6759781269						851.29	0.00
PVAPH67144710	10	8255	7274	6/2/2006	J 96356 ESCOBAR/ZARAZUA	6759781269						864.80	0.00
PVAPH67144711	10	8255	7274	6/5/2006	N 96535 ZARAZUA	6759781269						432.40	0.00
PVAPH67144712	10	8255	7274	6/16/2006	N 96716 ZARAZUA	6759781269						432.40	0.00
PVAPH67144713	10	8255	7274	6/22/2006	N 96972 ZARAZUA	6759781269						389.16	0.00
PVAPH67144714	10	8255	7274	6/29/2006	S 97145 ZARAZUA	6759781269						432.40	0.00
PVAPH67144715	10	8255	7274	7/12/2006	M 97340	6759781269						172.96	0.00
PVAPH67144716	10	8255	7274	7/21/2006	S 97737 YEE,EDITH	6759781269						302.68	0.00
PVAPH67144717	10	8255	7274	7/31/2006	S 98138 YEE, EDITH	6759781269						302.68	0.00
PVAPH67144718	10	8255	7274	8/7/2006	N 98307 YEE,EDITH	6759781269						172.96	0.00
PVAPH67144719	10	8255	7274	8/9/2006	M EDITH YEE	6759781269						389.16	0.00
PVAPH67144719	10	8255	7274	8/9/2006	M EDITH YEE	6759781269						5.41	0.00
PVAPH67144740	10	8255	7274	5/23/2006	J 95967 ZARAZUA I ESCOBAR	6759781269						864.80	0.00
PVAPH67230800	10	8255	7274	8/14/2006	L ASHLEY, SHIPLEY	6767784142						194.56	0.00
PVAPH67230801	10	8255	7274	8/22/2006	N 98823 A. SHIPLEY	6767784142						97.28	0.00
RIAPHC6703130	10	8256	7299	10/13/2005	W AGUILAR, T.	6764784139						260.32	0.00
TOTAL DMDICKASON PERSONNEL												25,772.49	0.00

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*****		VDICKEN004	DICKENSON RESEARCH										
RIDVH06047210	10	8226	7246	11/21/2005	Subpoena service - Finke	6857789745						255.00	0.00
TOTAL DICKENSON RESEARCH												255.00	0.00
*****		VDICKER005	RUSSELL S DICKERSON										
RICHCP0270001	15	8807	7248	6/23/2006	6A15276	8258788811						207.53	0.00
TOTAL RUSSELL S DICKERSON												207.53	0.00
*****		VDICTAPH05B	DICTAPHONE CORPORATION										
PVAPH67107500	10	8553	7367	12/8/2005	J MAN20627941 MAINT RECOR	6851781896						106.67	0.00
PVAPH67229800	10	8360	7334	7/25/2006	K MAINT AGREEMENT	6774784149						2,359.20	0.00
TOTAL DICTAPHONE CORPORATION												2,465.87	0.00
*****		VDIGITA003	DIGITAL RAPIDS										
PVAPH66077300	10	8378	7380	8/9/2006	L STEAM PRO- SOFTWARE V2.	6397782578						1,496.25	0.00
TOTAL DIGITAL RAPIDS												1,496.25	0.00
*****		VDIHENI002	CHANDA DIHENIA, MD										
RIAPHC0507103	10	8227	7248	9/30/2005	J SEPTEMBER	6719781288						12,500.00	0.00
RIAPHC0507104	10	8227	7248	1/9/2006	J DECEMBER	6719781288						12,500.00	0.00
RIAPHC0507105	10	8227	7248	2/2/2006	J JANUARY	6719781288						12,500.00	0.00
RIAPHC0507106	10	8227	7248	4/4/2006	J MARCH	6719781288						12,500.00	0.00
RIAPHC0507107	10	8227	7248	6/13/2006	J MAY	6719781288						12,500.00	0.00
TOTAL CHANDA DIHENIA, MD												62,500.00	0.00
*****		VDILLAH001A	CARL A DILLAHA										
RICHC02077004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804783387						2,730.00	0.00
RICHC02077005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783387						2,520.00	0.00
RICHC02077006	15	8807	7248	12/14/2005	NOVEMBER SERVI	7804783387						2,580.00	0.00
RICHC02077007	15	8807	7248	1/17/2006	1/1/2006	7804783387						3,240.00	0.00
RICHC02077008	15	8807	7248	2/28/2006	January Servic	7804783387						2,370.00	0.00
RICHC02077009	15	8807	7248	3/8/2006	February Servi	7804783387						1,620.00	0.00

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RICH02077010	15	8807	7248	4/10/2006	March Services	7804783387						2,220.00	0.00
RICH02077011	15	8807	7248	5/8/2006	April Service	7804783387						2,730.00	0.00
RICH02077012	15	8807	7248	6/6/2006	May Services	7804783387						2,880.00	0.00
RICH02077013	15	8807	7248	7/6/2006	June Service	7804783387						2,580.00	0.00
RICH02077014	15	8807	7248	8/4/2006	July Services	7804783387						3,390.00	0.00
TOTAL CARL A DILLAHA												28,860.00	0.00
***** VDILLMA001 RICHARD D DILLMAN JR, MD													
RICH98543001	15	8807	7248	7/6/2006	15307	8258788811						141.05	0.00
TOTAL RICHARD D DILLMAN JR, MD												141.05	0.00
***** VDIRECT042 DIRECT MAIL CONNECTION													
PVAPH67126200	10	8360	7334	3/21/2006	N PHYS. MAIL. LIST	6765784140						908.42	0.00
TOTAL DIRECT MAIL CONNECTION												908.42	0.00
***** VDIRECT043 DIRECT MED INC													
PVAPH67247100	10	8329	7312	8/14/2006	S 3130	6769781112						67.96	0.00
TOTAL DIRECT MED INC												67.96	0.00
***** VDJ000002A DJ ORTHOPEDICS													
RICH04157001	15	8807	7248	9/20/2005	12944	8258788811						208.43	0.00
RICH04157002	15	8807	7248	9/21/2005	13006	8258788811						208.43	0.00
RICH04157003	15	8807	7248	4/4/2006	14671	8258788811						44.14	0.00
TOTAL DJ ORTHOPEDICS												461.00	0.00
***** VDLT000001 DLT SOLUTIONS INC													
PVAPH66050300	10	8378	7380	5/30/2006	N AUTOCAD LT 2007	6448753526						435.20	0.00
TOTAL DLT SOLUTIONS INC												435.20	0.00
***** VDLT000001A DLT SOLUTIONS INC													
PVAPH67097300	10	8378	7380	12/13/2005	N SUBSCRIPTION RENEWAL	6463784303						1,155.20	0.00

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TOTAL DLT SOLUTIONS INC												1,155.20	0.00
***** VDM000005A DM DICKASON PERSONNEL SERVICES													
PVAPH57228912	10	8256	7299	9/29/2005	W AYERS	6769784144	C				C	480.00	480.00
PVAPH57228912	10	8256	7299	9/29/2005	W CORTEZ	6769784144	C				C	186.00	186.00
PVAPH57228913	10	8256	7299	10/13/2005	J 90751 9/9 TEMP SERVICE	6769784144	C				C	756.00	756.00
PVAPH57228914	10	8256	7299	10/27/2005	W AYERS & CORTEZ	6769784144	C				C	852.00	852.00
PVAPH57228915	10	8256	7299	11/11/2005	J 91418 AYERS/CORTEZ	6769784144	C				C	948.00	948.00
PVAPH57228916	10	8256	7299	11/17/2005	S 91751/91583 F. CORTEZ	6769784144	C				C	918.00	918.00
PVAPH57228917	10	8256	7299	11/22/2005	W AYERS & CORTEZ	6769784144	C				C	1,092.00	1,092.00
PVAPH57228917	10	8256	7299	11/22/2005	W AYERS/CORTEZ	6769784144	C				C	684.00	684.00
PVAPH57228918	10	8256	7299	11/28/2005	S 91906 F.CORTEZ	6769784144	C				C	480.00	480.00
PVAPH57228919	10	8256	7299	12/2/2005	S 92087 F.CORTEZ	6769784144	C				C	480.00	480.00
PVAPH57228919	10	8256	7299	12/2/2005	S 92238 F.CORTEZ	6769784144	C				C	480.00	480.00
PVAPH57228920	10	8256	7299	12/15/2005	N 92587 F. CORTEZ	6769784144	C				C	288.00	288.00
PVAPH57228921	10	8256	7299	12/12/2005	W CORTEZ	6769784144	C				C	480.00	480.00
PVAPH57228922	10	8256	7299	12/22/2005	W CORTEZ	6769784144	C				C	288.00	288.00
PVAPH59962710	10	8255	7274	9/26/2005	J 00090065 8/12	6769784144	C				C	446.88	446.88
PVAPH59962711	10	8255	7274	9/27/2005	J 90236 8/19 TEMP	6769784144	C				C	510.72	510.72
PVAPH59962712	10	8255	7274	9/29/2005	M 90405 J. MACIAS/C. FLOR	6769784144	C				C	496.76	496.76
PVAPH59962713	10	8255	7274	10/13/2005	J 90582 C.FLORES	6769784144	C				C	127.68	127.68
PVAPH59962714	10	8255	7274	10/27/2005	W MACIAS	6769784144	C				C	111.72	111.72
PVAPH67119000	10	8256	7299	2/20/2006	M 00094034	6769781265	C				C	996.27	996.27
PVAPH67119001	10	8256	7299	3/2/2006	S 00093864 VELOZ,A/BADILL	6769781265	C				C	316.51	316.51
PVAPH67119001	10	8256	7299	3/2/2006	S 00094239 VELOZ, ANN	6769781265	C				C	324.30	324.30
PVAPH67119002	10	8256	7299	3/14/2006	W BADILLO-CANALES	6769781265	C				C	815.20	815.20
PVAPH67119003	10	8256	7299	3/21/2006	N 94380-BADILLO,CANALES,V	6769781265	C				C	1,247.60	1,247.60
PVAPH67119004	10	8256	7299	3/27/2006	W VELOZ & CANALES	6769781265	C				C	821.56	821.56
PVAPH67119005	10	8256	7299	3/27/2006	W BADILLO-CANALES-VELOZ	6769781265	C				C	966.54	966.54
PVAPH67119006	10	8256	7299	4/6/2006	S BADILLO/CANALES/VELOZ	6769781265	C				C	1,479.06	1,479.06
PVAPH67119007	10	8256	7299	4/12/2006	M 95099 CANALES/BADILLO/V	6769781265	C				C	1,263.82	1,263.82
PVAPH67119008	10	8256	7299	4/21/2006	N J.BADILLO,A.CANALES,A.V	6769781112	C				C	340.60	340.60
PVAPH67119008	10	8256	7299	4/21/2006	N J.BADILLO,A.CARALES,A.V	6769781265	C				C	611.54	611.54
PVAPH67119009	10	8256	7299	4/24/2006	N C.FLORES	6769781112	C				C	319.20	319.20
PVAPH67119010	10	8256	7299	5/1/2006	S A.VELOZ,J.BALDILLO,A.CA	6769781112	C				C	1,031.40	1,031.40
PVAPH67119011	10	8256	7299	5/3/2006	A.VELOZ	6769781112	C				C	432.40	432.40
PVAPH67119012	10	8256	7299	5/9/2006	M 96112 ANN VELOZ	6769781112	C				C	389.16	389.16
PVAPH67119013	10	8256	7299	5/18/2006	S 96399 A. VELOZ	6769781112	C				C	351.33	351.33

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PVAPH67119014	10	8256	7299	6/2/2006	J 96534 A.VELOZ	6769781112					C	248.63	248.63
PVAPH67119015	10	8256	7299	6/13/2006	M 95639 CANALES/BADILLO/V	6769781112					C	579.23	579.23
PVAPH67119016	10	8256	7299	6/16/2006	M 96155 4/21/06 ANN VELOZ	6769781112					C	418.89	418.89
PVAPHC6080074	10	8255	7274	9/29/2005	W CORTEZ	6206604110					C	270.00	270.00
TOTAL DM DICKASON PERSONNEL SERVICES												23,329.00	23,329.00
***** VDOCKRA001 KARL T DOCKRAY													
RICHC01398001	15	8807	7248	9/30/2005	2006	7841789271						78.73	0.00
RICHC01398002	15	8807	7248	10/24/2005	7006	7841789271						106.52	0.00
RICHC01398003	15	8807	7248	12/6/2005	13906	7841789271						91.21	0.00
RICHC01398004	15	8807	7248	1/6/2006	17906	7841789271						9.68	0.00
RICHC01398005	15	8807	7248	1/12/2006	19406	7841789271						48.45	0.00
RICHC01398006	15	8807	7248	2/1/2006	22506	7841789271						70.54	0.00
RICHC01398007	15	8807	7248	2/28/2006	27306	7841789271						77.28	0.00
RICHC01398008	15	8807	7248	4/17/2006	36506	7841789271						60.79	0.00
RICHC01398009	15	8807	7248	4/27/2006	39506	7841789271						79.34	0.00
RICHC01398010	15	8807	7248	5/22/2006	43706	7841789271						43.08	0.00
RICHC01398011	15	8807	7248	6/28/2006	49606	7841789271						116.77	0.00
RICHC01398012	15	8807	7248	7/24/2006	53206	7841789271						72.05	0.00
RICHC01398013	15	8807	7248	8/4/2006	55506	7841789271						28.98	0.00
RICHC01398014	15	8807	7248	8/28/2006	61306	7841789271						38.64	0.00
TOTAL KARL T DOCKRAY												922.06	0.00
***** VDOCTOR002 DOCTORS PER DIEM													
RICHC06064001	15	8807	7248	2/1/2006	INVOICE 64125	7804786529						2,720.00	0.00
RICHC06064002	15	8807	7248	2/6/2006	INVOICE 64124	7804786529						2,720.00	0.00
RICHC06064003	15	8807	7248	2/6/2006	INVOICE 64128	7804786529						1,360.00	0.00
RICHC06064004	15	8807	7248	2/6/2006	INVOICE 64126	7804786529						3,400.00	0.00
RICHC06064005	15	8807	7248	2/13/2006	INVOICE 64128	7804786529						2,344.62	0.00
RICHC06064006	15	8807	7248	6/20/2006	INVOICE 64233	7804783760						1,547.00	0.00
RICHC06064006	15	8807	7248	6/20/2006	INVOICE 64233	7804783412						2,320.50	0.00
RICHC06064007	15	8807	7248	6/20/2006	INVOICE 64234	7804783760						1,479.00	0.00
RICHC06064007	15	8807	7248	6/20/2006	INVOICE 64234	7804783412						2,218.50	0.00
RICHC06064008	15	8807	7248	6/23/2006	INVOICE #64223	7804786529						5,000.00	0.00
RICHC06064009	15	8807	7248	6/23/2006	INVOICE #64235	7804783412						2,040.00	0.00
RICHC06064009	15	8807	7248	6/23/2006	INVOICE #64235	7804783760						1,360.00	0.00
RICHC06064010	15	8807	7248	6/23/2006	INVOICE 64233	7804783760						280.34	0.00

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RICHC06064010	15	8807	7248	6/23/2006	INVOICE 64233	7804783412						420.51	0.00
RICHC06064011	15	8807	7248	6/23/2006	INVOICE 64234	7804783760						171.55	0.00
RICHC06064011	15	8807	7248	6/23/2006	INVOICE 64234	7804783412						257.33	0.00
RICHC06064012	15	8807	7248	6/29/2006	INVOICE 64235	7804783412						233.53	0.00
RICHC06064012	15	8807	7248	6/29/2006	INVOICE 64235	7804783760						155.68	0.00
RICHC06064013	15	8807	7248	7/6/2006	INVOICE 64236	7804783760						148.33	0.00
RICHC06064013	15	8807	7248	7/6/2006	INVOICE 64236	7804783412						222.50	0.00
RICHC06064014	15	8807	7248	7/20/2006	INVOICE 64238	7804783412						2,040.00	0.00
RICHC06064014	15	8807	7248	7/20/2006	INVOICE 64238	7804783760						1,360.00	0.00
RICHC06064015	15	8807	7248	7/24/2006	INVOICE 64238	7804783412						210.40	0.00
RICHC06064015	15	8807	7248	7/24/2006	INVOICE 64238	7804783760						140.26	0.00
RICHC06064016	15	8807	7248	7/24/2006	INVOICE 64240	7804783412						2,040.00	0.00
RICHC06064016	15	8807	7248	7/24/2006	INVOICE 64240	7804783760						1,360.00	0.00
RICHC06064017	15	8807	7248	7/24/2006	INVOICE 64239	7804783412						2,253.08	0.00
RICHC06064017	15	8807	7248	7/24/2006	INVOICE 64239	7804783760						1,502.05	0.00
RICHC06064018	15	8807	7248	7/28/2006	INVOICE 64240	7804783760						155.53	0.00
RICHC06064018	15	8807	7248	7/28/2006	INVOICE 64240	7804783412						233.29	0.00
RICHC06064019	15	8807	7248	7/28/2006	INVOICE 64236	7804783412						2,040.00	0.00
RICHC06064019	15	8807	7248	7/28/2006	INVOICE 64236	7804783760						1,360.00	0.00
RICHC06064020	15	8807	7248	8/11/2006	INVOICE 64241	7804783412						2,263.90	0.00
RICHC06064020	15	8807	7248	8/11/2006	INVOICE 64241	7804783760						1,509.27	0.00
RICHC06064021	15	8807	7248	8/14/2006	INVOICE 64242	7804783760						1,520.29	0.00
RICHC06064021	15	8807	7248	8/14/2006	INVOICE 64242	7804783412						2,280.43	0.00
RICHC06064022	15	8807	7248	8/17/2006	INVOICE 64243	7804783412						2,268.73	0.00
RICHC06064022	15	8807	7248	8/17/2006	INVOICE 64243	7804783760						1,512.49	0.00
RICHC06064023	15	8807	7248	8/24/2006	INVOICE 64244	7804783760						1,506.83	0.00
RICHC06064023	15	8807	7248	8/24/2006	INVOICE 64244	7804783412						2,260.24	0.00
RICHC06064024	15	8807	7248	8/29/2006	INVOICE 64245	7804783760						1,578.70	0.00
RICHC06064024	15	8807	7248	8/29/2006	INVOICE 64245	7804783412						2,368.06	0.00

TOTAL DOCTORS PER DIEM 64,162.94 0.00

***** **VDOCTORS07 DOCTORS SUTTON & SARTOR**

RICHCP0146001	15	8807	7248	11/21/2005	6A13595	8258788811						105.11	0.00
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TOTAL DOCTORS SUTTON & SARTOR 105.11 0.00

***** **VDOCUME001 DOCUMENT STORAGE SYSTEMS, INC.**

PVAPH69565400	10	8378	7380	6/28/2006	J 4416	6715781131						88,425.00	0.00
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PVAPH69565401	10	8378	7380	8/22/2006	J FOIA SOLUTION	6715781131						100,000.00	0.00
TOTAL DOCUMENT STORAGE SYSTEMS, INC.												188,425.00	0.00
***** VDOCUMENT12A XEROX CORPORATION													
PVAPHC6080758	10	8502	7376	3/10/2006	L NOVEMBER	6172815448						230.94	0.00
TOTAL XEROX CORPORATION												230.94	0.00
***** VDOCUMENT12F XEROX CORPORATION													
PVAPH57020612	10	8502	7376	9/29/2005	W AUG COPIER	6667780140						295.24	0.00
PVAPH57020711	10	8502	7376	10/18/2005	N AUGUST COPIER	6667780140						236.92	0.00
PVAPH57020711	10	8502	7376	10/18/2005	N AUGUST COPIER	6667780140						227.72	0.00
PVAPH57020811	10	8502	7376	10/20/2005	J 012364080-AUGUST	6667780140						223.74	0.00
PVAPH57020911	10	8502	7376	9/29/2005	W AUG COPIER	6667780140						273.69	0.00
PVAPH57107912	10	8502	7376	9/27/2005	M 012094898 SEPT/170322	7810785807						40.40	0.00
PVAPH57107912	10	8502	7376	9/27/2005	N 012094898 SEPT/170322	7810785808						40.40	0.00
PVAPH57107912	10	8502	7376	9/27/2005	M 012094898 SEPT/170322	7810785806						42.70	0.00
PVAPH57108012	10	8502	7376	9/28/2005	N SEPT.	7810785806						2.10	0.00
PVAPH57108012	10	8502	7376	9/28/2005	N SEPT.	7810785806						118.92	0.00
PVAPH57108013	10	8502	7376	9/30/2005	N METER CLICKS	7810785806						12.25	0.00
PVAPH57108311	10	8502	7376	9/28/2005	N SEPT.	7810785806						121.02	0.00
PVAPH59945113	10	8502	7376	9/28/2005	N SEPT.	7810785806						121.02	0.00
PVAPH66002000	10	8523	7406	12/1/2005	N 10/1-11/30 COPIER	6667780140						447.48	0.00
PVAPH67018300	10	8523	7406	10/4/2005	N SEPTEMBER	6646750124						104.00	0.00
PVAPH67018300	10	8523	7406	10/4/2005	N SEPTEMBER	6646750124						736.45	0.00
PVAPH67018301	10	8523	7406	10/26/2005	N LEASE	6646750124						866.84	0.00
PVAPH67018302	10	8523	7406	10/31/2005	N OCTOBER	6646750124						736.45	0.00
PVAPH67018302	10	8523	7406	10/31/2005	N OCTOBER	6646750124						104.00	0.00
PVAPH67018303	10	8523	7406	11/21/2005	N PERIOD PAYMENT	6646750124						866.84	0.00
PVAPH67018303	10	8523	7406	11/21/2005	N NOVEMBER	6646750124						736.45	0.00
PVAPH67018303	10	8523	7406	11/21/2005	N NOVEMBER	6646750124						104.00	0.00
PVAPH67018304	10	8523	7406	12/12/2005	N PERIOD PAYMENT	6646750124						866.84	0.00
PVAPH67018305	10	8523	7406	12/27/2005	N DECEMBER	6646750124						1,035.86	0.00
PVAPH67018305	10	8523	7406	12/27/2005	N DECEMBER	6646750124						104.00	0.00
PVAPH67018306	10	8523	7406	2/8/2006	M 14590950 JANUARY	6646750124						104.00	0.00
PVAPH67018306	10	8523	7406	2/8/2006	M 14590951 JANUARY	6646750124						736.45	0.00
PVAPH67018306	10	8523	7406	2/8/2006	M 596354106 JANUARY	6646750124						866.84	0.00
PVAPH67018307	10	8523	7406	3/1/2006	J 015250480 FEBRUARY	6646750124						736.45	0.00

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PVAPH67018307	10	8523	7406	3/1/2006	J 596424288	6646750124						866.84	0.00
PVAPH67018307	10	8523	7406	3/1/2006	J 015250479 FEBRUARY	6646750124						104.00	0.00
PVAPH67018308	10	8523	7406	3/27/2006	S 015805349	6646750124						104.00	0.00
PVAPH67018309	10	8523	7406	3/30/2006	S 015986933	6646750124						736.45	0.00
PVAPH67018309	10	8523	7406	3/30/2006	S 596491546	6646750124						866.84	0.00
PVAPH67018310	10	8523	7406	4/24/2006	L 16400501 APRIL	6646750124						736.45	0.00
PVAPH67018310	10	8523	7406	4/24/2006	L 596557257	6646750124						866.84	0.00
PVAPH67018310	10	8523	7406	4/24/2006	L 16400500 APRIL	6646750124						104.00	0.00
PVAPH67018311	10	8523	7406	5/17/2006	M 017026382 MAY	6646750124						736.45	0.00
PVAPH67018311	10	8523	7406	5/17/2006	M 596621821	6646750124						866.24	0.00
PVAPH67018311	10	8523	7406	5/17/2006	M 017026381 MAY	6646750124						104.00	0.00
PVAPH67018312	10	8523	7406	6/22/2006	S 017618387	6646750124						104.00	0.00
PVAPH67018312	10	8523	7406	6/22/2006	S 596687800	6646750124						866.84	0.00
PVAPH67018313	10	8523	7406	7/12/2006	S 017838111	6646750124						736.45	0.00
PVAPH67018314	10	8523	7406	8/3/2006	J 596753230	6646750124						866.84	0.00
PVAPH67018315	10	8523	7406	8/7/2006	M JULY	6646750124						104.00	0.00
PVAPH67018315	10	8523	7406	8/7/2006	M JULY	6646750124						736.45	0.00
PVAPH67018316	10	8523	7406	8/17/2006	M AUGUST/DOCU TECH	6646750124						1,707.29	0.00
PVAPH67018317	10	8523	7406	9/1/2006	N DECEMBER SHORT PAY	6646750124						19.75	0.00
PVAPH67029400	10	8523	7406	12/9/2005	M 014003304 NOVEMBER	6667780140						171.30	0.00
PVAPH67029401	10	8523	7406	1/17/2006	W DECEMBER	6667780140						171.30	0.00
PVAPH67029402	10	8523	7406	3/6/2006	S JANUARY	6667780140						171.30	0.00
PVAPH67029403	10	8523	7406	4/27/2006	N MARCH	6667780140						171.30	0.00
PVAPH67029404	10	8523	7406	4/27/2006	L FEBRUARY USAGE	6667780140						171.30	0.00
PVAPH67029404	10	8523	7406	4/27/2006	L METER CLICKS	6667780140						76.13	0.00
PVAPH67029405	10	8523	7406	5/19/2006	L 017026119	6667780140						171.30	0.00
PVAPH67029406	10	8523	7406	7/27/2006	M 017938814 METER CLICKS	6667780140						61.89	0.00
PVAPH67029406	10	8523	7406	7/27/2006	M 017938814 MAY	6667780140						171.30	0.00
PVAPH67029407	10	8523	7406	8/2/2006	M JUNE	6667780140						171.30	0.00
PVAPH67029408	10	8523	7406	8/21/2006	N JULY	6667780140						171.30	0.00
PVAPH67029500	10	8523	7406	7/14/2006	N FEB THRU JUNE	6667780140						825.95	0.00
PVAPH67029501	10	8523	7406	8/7/2006	M JULY METER CLICKS	6667780140						68.48	0.00
PVAPH67029501	10	8523	7406	8/7/2006	M JULY COPIER	6667780140						165.19	0.00
PVAPH67029600	10	8523	7406	12/13/2005	M 014003271 NOVEMBER	6667780140						171.30	0.00
PVAPH67029601	10	8523	7406	12/27/2005	J 014224008 10/17-11/29 U	6667780140						31.46	0.00
PVAPH67029602	10	8523	7406	1/17/2006	W DECEMBER	6667780140						171.30	0.00
PVAPH67029603	10	8523	7406	2/24/2006	J 015250119 JANUARY	6667780140						171.30	0.00
PVAPH67029604	10	8523	7406	4/26/2006	L 016400188 MARCH	6667780140						171.30	0.00
PVAPH67029605	10	8523	7406	4/27/2006	L FEBRUARY	6667780140						171.30	0.00

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PVAPH67029605	10	8523	7406	4/27/2006	L METER CLICKS	6667780140						65.55	0.00
PVAPH67029606	10	8523	7406	5/19/2006	S 017026090	6667780140						171.30	0.00
PVAPH67029607	10	8523	7406	8/2/2006	L MAY METER CLICKS	6667780140						71.71	0.00
PVAPH67029607	10	8523	7406	8/2/2006	L MAY USAGE	6667780140						171.30	0.00
PVAPH67029608	10	8523	7406	8/2/2006	M JUNE COPIER	6667780140						171.30	0.00
PVAPH67029609	10	8523	7406	8/21/2006	K JULY COPIER	6667780140						171.30	0.00
PVAPH67029700	10	8523	7406	1/17/2006	W DECEMBER COPIER	6667780140						226.88	0.00
PVAPH67029701	10	8523	7406	2/24/2006	J 015250102 JANUARY	6667780140						226.88	0.00
PVAPH67029702	10	8523	7406	4/3/2006	J 015954680 FEBRUARY USAG	6667780140						81.77	0.00
PVAPH67029702	10	8523	7406	4/3/2006	J 015954680 FEBRUARY RENT	6667780140						226.88	0.00
PVAPH67029703	10	8523	7406	4/27/2006	N MARCH	6667780140						226.88	0.00
PVAPH67029704	10	8523	7406	5/19/2006	L APRIL	6667780140						226.88	0.00
PVAPH67029705	10	8523	7406	7/12/2006	M MAY	6667780140						226.88	0.00
PVAPH67029705	10	8523	7406	7/12/2006	M METER CLICKS 2/24-6/07	6667780140						105.83	0.00
PVAPH67029706	10	8523	7406	8/2/2006	M JUNE COPIER	6667780140						226.88	0.00
PVAPH67029707	10	8523	7406	8/21/2006	N JULY	6667780140						226.88	0.00
PVAPH67044300	10	8502	7376	11/14/2005	W OCT. COPIER	7810785808						123.50	0.00
PVAPH67044301	10	8502	7376	11/17/2005	N NOVEMBER	7810785808						5.52	0.00
PVAPH67044301	10	8502	7376	11/17/2005	N NOVEMBER	7810785807						117.98	0.00
PVAPH67044302	10	8502	7376	12/14/2005	W DECEMBER	8290785841						123.50	0.00
PVAPH67044303	10	8502	7376	1/24/2006	W JANUARY	8290785841						112.46	0.00
PVAPH67044303	10	8502	7376	1/24/2006	W JANUARY	7810785807						11.04	0.00
PVAPH67044304	10	8502	7376	3/2/2006	S FEBRUARY	8290785841						123.50	0.00
PVAPH67044305	10	8502	7376	4/3/2006	S MARCH 2006	8290785841						92.28	0.00
PVAPH67044305	10	8502	7376	4/3/2006	S MARCH 2006	7810785849						31.22	0.00
PVAPH67044306	10	8502	7376	5/15/2006	N APRIL	7810785849						123.50	0.00
PVAPH67044307	10	8502	7376	5/25/2006	J MAY B#180183	7810785849						123.50	0.00
PVAPH67044308	10	8502	7376	7/25/2006	L JUNE	7810785850						79.00	0.00
PVAPH67044308	10	8502	7376	7/25/2006	L JUNE	7810785849						44.50	0.00
PVAPH67044309	10	8502	7376	8/7/2006	M JULY	7810785850						123.50	0.00
PVAPH67044310	10	8502	7376	8/21/2006	K AUG COPIER	8290785841						123.50	0.00
PVAPH67044400	10	8502	7376	12/14/2005	N NOVEMBER	8290785841						123.14	0.00
PVAPH67044400	10	8502	7376	12/14/2005	N SEPTEMBER	8290785841						242.10	0.00
PVAPH67044400	10	8502	7376	12/14/2005	N OCTOBER	8290785841						123.14	0.00
PVAPH67044401	10	8502	7376	3/15/2006	W FEBRUARY	8290785841						124.61	0.00
PVAPH67044402	10	8502	7376	4/19/2006	L MARCH	8290785841						124.61	0.00
PVAPH67044402	10	8502	7376	4/19/2006	L METER CLICKS	8290785841						46.16	0.00
PVAPH67044403	10	8502	7376	4/24/2006	L 016400190 APRIL	8290785841						124.61	0.00
PVAPH67044404	10	8502	7376	4/26/2006	M 014204260 METER CLICKS	8290785841						235.29	0.00

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PVAPH67044404	10	8502	7376	4/26/2006	M01420421 DEC COPIER RENT	8290785841						124.61	0.00
PVAPH67044404	10	8502	7376	4/26/2006	M 014689460 JAN COPIER RE	8290785841						124.61	0.00
PVAPH67044405	10	8502	7376	5/22/2006	N MAY	8290785841						124.61	0.00
PVAPH67044406	10	8502	7376	7/28/2006	L METER CLICKS	8290785841						195.42	0.00
PVAPH67044406	10	8502	7376	7/28/2006	L JUNE	8290785841						124.61	0.00
PVAPH67044407	10	8502	7376	8/4/2006	M 018205813 JULY	8290785841						124.61	0.00
PVAPH67044408	10	8502	7376	8/22/2006	N AUGUST	8290785841						124.61	0.00
PVAPH67044500	10	8502	7376	11/2/2005	K OCTOBER COPIER	8290785841						121.02	0.00
PVAPH67044501	10	8502	7376	11/21/2005	N NOVEMBER	8290785841						121.02	0.00
PVAPH67044502	10	8502	7376	12/14/2005	W DECEMBER	8290785841						121.02	0.00
PVAPH67044503	10	8502	7376	1/12/2006	W JANUARY	8290785841						121.02	0.00
PVAPH67044504	10	8502	7376	3/6/2006	S 015251744	8290785841						121.02	0.00
PVAPH67044505	10	8502	7376	3/28/2006	M 015955010 MARCH	8290785841						121.02	0.00
PVAPH67044506	10	8502	7376	4/26/2006	K APRIL 180154	8290785841						121.02	0.00
PVAPH67044507	10	8502	7376	5/25/2006	J MAY B# 180184	8290785841						121.02	0.00
PVAPH67044508	10	8502	7376	7/25/2006	L JUNE	8290785841						121.02	0.00
PVAPH67044509	10	8502	7376	8/7/2006	M JULY	8290785841						121.02	0.00
PVAPH67044510	10	8502	7376	8/21/2006	K AUG COPIER	8290785841						121.02	0.00
PVAPH67044600	10	8502	7376	11/14/2005	W OCT. COPIER	8290785841						123.50	0.00
PVAPH67044601	10	8502	7376	11/17/2005	N NOVEMBER	8290785841						123.50	0.00
PVAPH67044602	10	8502	7376	12/14/2005	W DECEMBER	8290785841						123.50	0.00
PVAPH67044603	10	8502	7376	1/12/2006	W JANUARY	8290785841						123.50	0.00
PVAPH67044604	10	8502	7376	3/6/2006	S 015251738	8290785841						123.50	0.00
PVAPH67044605	10	8502	7376	4/6/2006	M 015987073 MARCH	8290785841						123.50	0.00
PVAPH67044605	10	8502	7376	4/6/2006	M 015987073 METER CLICKS/	8290785841						65.42	0.00
PVAPH67044606	10	8502	7376	4/26/2006	K APRIL LEASE 180158	8290785841						123.50	0.00
PVAPH67044607	10	8502	7376	5/25/2006	J MAY B#180184	8290785841						123.50	0.00
PVAPH67044608	10	8502	7376	6/28/2006	M JUNE/180206	8290785841						123.50	0.00
PVAPH67044608	10	8502	7376	6/28/2006	M METER 02/28-05/31	8290785841						418.50	0.00
PVAPH67044609	10	8502	7376	8/7/2006	M JULY	8290785841						123.50	0.00
PVAPH67044610	10	8502	7376	8/21/2006	K RELEASE ENC	8290785841						0.00	0.00
PVAPH67044610	10	8502	7376	8/21/2006	K AUG COPIER	8290785841						123.50	0.00
PVAPH67044700	10	8502	7376	11/14/2005	W OCT. COPIER	8290785841						151.88	0.00
PVAPH67044701	10	8502	7376	11/17/2005	N NOVEMBER	8290785841						151.88	0.00
PVAPH67044702	10	8502	7376	12/16/2005	N DECEMBER	8290785841						151.88	0.00
PVAPH67044703	10	8502	7376	1/12/2006	W JANUARY	8290785841						151.88	0.00
PVAPH67044704	10	8502	7376	3/6/2006	S 015251739	8290785841						151.88	0.00
PVAPH67044705	10	8502	7376	4/20/2006	N MARCH	8290785841						154.07	0.00
PVAPH67044706	10	8502	7376	4/24/2006	L 016401674 APRIL	8290785841						151.88	0.00

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PVAPH67044707	10	8502	7376	5/25/2006	J MAY B#180184	8290785841						151.88	0.00
PVAPH67044708	10	8502	7376	8/7/2006	M 060106-073006	8290785841						439.19	0.00
PVAPH67044709	10	8502	7376	8/22/2006	M AUGUST COPIER	8290785841						151.88	0.00
PVAPH67044800	10	8502	7376	11/14/2005	W OCT COPIER	8290785841						123.50	0.00
PVAPH67044801	10	8502	7376	11/17/2005	N NOVEMBER	8290785841						123.50	0.00
PVAPH67044802	10	8502	7376	12/14/2005	W DECEMBER	8290785841						123.50	0.00
PVAPH67044803	10	8502	7376	1/12/2006	W JANUARY	8290785841						123.50	0.00
PVAPH67044804	10	8502	7376	3/6/2006	S 015251743	8290785841						123.50	0.00
PVAPH67044805	10	8502	7376	3/28/2006	J 016006405 MARCH B#18014	8290785841						123.50	0.00
PVAPH67044806	10	8502	7376	4/24/2006	L 016401677 APRIL	8290785841						123.50	0.00
PVAPH67044807	10	8502	7376	5/25/2006	J MAY B# 180184	8290785841						123.50	0.00
PVAPH67044808	10	8502	7376	7/25/2006	L JUNE	8290785841						123.50	0.00
PVAPH67044809	10	8502	7376	8/7/2006	M JULY	8290785841						123.50	0.00
PVAPH67044810	10	8502	7376	8/21/2006	K AUG COPIER	8290785841						123.50	0.00
PVAPH67092100	10	8375	7378	11/29/2005	N PHASER 3450 DN	6779785443						579.00	0.00
PVAPH67190200	10	8301	7300	5/19/2006	M 194788443 STAPLES	7836786707						78.00	0.00
PVAPH67203800	10	8523	7406	8/2/2006	M 018205797 JUNE	6769784144						465.09	0.00
PVAPH67203801	10	8523	7406	8/21/2006	K JULY COPIER	6769784144						465.09	0.00
PVAPH67208500	10	8375	7378	6/22/2006	L 017856385	6842785444						599.00	0.00
PVAPH69015600	10	8553	7367	11/8/2005	M 012700971 SEPT	6705785634						32.73	0.00
PVAPH69015601	10	8553	7367	11/22/2005	M 013391894 OCTOBER	6705785634						32.73	0.00
PVAPH69015602	10	8553	7367	12/27/2005	W NOVEMBER	6705785634						32.73	0.00
PVAPH69015602	10	8523	7406	12/27/2005	W METER CLICKS	6705785634						20.35	0.00
PVAPH69015603	10	8553	7367	1/17/2006	S DECEMBER	6705785634						32.73	0.00
PVAPH69015604	10	8553	7367	2/28/2006	J 015251737 JANUARY	6705785634						32.73	0.00
PVAPH69015605	10	8553	7367	3/30/2006	J 015955008 FEBRUARY	6705785634						32.73	0.00
PVAPH69015606	10	8553	7367	5/1/2006	M 016617797 MARCH	6705785634						32.73	0.00
PVAPH69015607	10	8553	7367	5/18/2006	S 017027340 APRIL	6705785634						32.73	0.00
PVAPH69015608	10	8553	7367	7/12/2006	M 017838236 MAY	6705785634						32.73	0.00
PVAPH69015609	10	8553	7367	8/7/2006	N JUNE	6705785634						32.73	0.00
PVAPH69015610	10	8553	7367	8/21/2006	M 018964078 JULY	6705785634						32.73	0.00
PVAPH69514500	10	8502	7376	10/31/2005	N SEPTEMBER COPIER	6667780140						236.92	0.00
PVAPH69514500	10	8502	7376	10/31/2005	N SEPTEMBER COPIER	6667780140						227.72	0.00
PVAPH69514501	10	8502	7376	11/21/2005	J 013390537 OCT	6667780140						227.72	0.00
PVAPH69514502	10	8502	7376	11/21/2005	J 013390536 OCT	6667780140						236.92	0.00
PVAPH69514503	10	8502	7376	12/13/2005	N NOVEMBER	6667780140						236.92	0.00
PVAPH69514503	10	8502	7376	12/13/2005	N NOVEMBER	6667780140						227.72	0.00
PVAPH69514504	10	8502	7376	1/18/2006	W DECEMBER	6667780140						227.72	0.00
PVAPH69514504	10	8502	7376	1/18/2006	W DECEMBER	6667780140						236.92	0.00

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PVAPH69514505	10	8502	7376	2/24/2006	J 015250104 JANUARY	6667780140						227.72	0.00
PVAPH69514505	10	8502	7376	2/24/2006	J 015250103 JANUARY	6667780140						236.92	0.00
PVAPH69514506	10	8502	7376	3/28/2006	J 015954682 FEBRUARY	6667780140						227.72	0.00
PVAPH69514506	10	8502	7376	3/28/2006	J 015954681 FEBRUARY	6667780140						236.92	0.00
PVAPH69514507	10	8502	7376	4/25/2006	L 016400177 MARCH	6667780140						236.92	0.00
PVAPH69514507	10	8502	7376	4/25/2006	L 016400178 MARCH	6667780140						227.72	0.00
PVAPH69514508	10	8502	7376	5/19/2006	S 017026080 APRIL	6667780140						227.72	0.00
PVAPH69514508	10	8502	7376	5/19/2006	S 017026079 APRIL	6667780140						236.92	0.00
PVAPH69514509	10	8502	7376	6/29/2006	S 017807829 MAY 06	6667780140						227.72	0.00
PVAPH69514509	10	8502	7376	6/29/2006	S 017807828 MAY 06	6667780140						236.92	0.00
PVAPH69514510	10	8502	7376	8/2/2006	M 018205796 JUNE	6667780140						227.72	0.00
PVAPH69514511	10	8502	7376	8/2/2006	M JUNE	6667780140						236.92	0.00
PVAPH69514512	10	8502	7376	8/21/2006	K JULY COPIER	6667780140						227.72	0.00
PVAPH69514513	10	8502	7376	8/21/2006	K AUG COPIER	6667780140						236.92	0.00
PVAPH69569600	10	8523	7406	10/27/2005	J 012364093 SEPTEMBER	6667780140						273.69	0.00
PVAPH69569700	10	8523	7406	10/28/2005	J 012474850 9/1-10/30	6667780140						590.48	0.00
PVAPH69571100	10	8523	7406	11/2/2005	W SEPT COPIER	6667780140						223.74	0.00
PVAPHC6080132	10	8502	7376	10/13/2005	W SEPT COPIER	6172815448						230.94	0.00
PVAPHC6080412	10	8502	7376	12/13/2005	W OCTOBER	6172815448						231.27	0.00
RIAPHC570835K	10	8523	7406	10/5/2005	N LEASE	6646750124						832.94	0.00
RIAPHC570835K	10	8523	7406	10/5/2005	N METER USAGE	6646750124						1,354.21	0.00
RIAPHC570836G	10	8523	7406	10/5/2005	N AUGUST	6646750124						1,704.07	0.00
RIAPHC570836G	10	8523	7406	10/5/2005	N AUGUST	6646750124						100.00	0.00
RIAPHC570840K	10	8553	7367	10/3/2005	N AUGUST	6646750124						4,926.98	0.00
RIAPHC570840K	10	8553	7367	10/3/2005	N AUGUST	6646750124						25.00	0.00
RIAPHC570840K	10	8553	7367	10/3/2005	N AUGUST	6646750124						210.00	0.00
RIAPHC5710810	10	8502	7376	10/14/2005	N SEPTEMBER	7810785806						149.40	0.00
RIAPHC5902530	10	8502	7376	10/3/2005	M 012241459 AUGUST	6525787224						230.94	0.00
RIAPHC6701810	10	8553	7367	11/1/2005	N SEPTEMBER	6646750124						3,318.33	0.00
RIAPHC6701811	10	8553	7367	11/1/2005	N SEPTEMBER	6646750124						25.00	0.00
RIAPHC6701811	10	8553	7367	11/1/2005	N SEPTEMBER	6646750124						210.00	0.00
RIAPHC6701812	10	8553	7367	11/21/2005	N OCTOBER	6646750124						25.00	0.00
RIAPHC6701812	10	8553	7367	11/21/2005	N OCTOBER	6646750124						210.00	0.00
RIAPHC6701813	10	8553	7367	12/27/2005	N NOVEMBER	6646750124						1,721.91	0.00
RIAPHC6701813	10	8553	7367	12/27/2005	N NOVEMBER	6646750124						210.00	0.00
RIAPHC6701813	10	8553	7367	12/27/2005	N NOVEMBER	6646750124						25.00	0.00
RIAPHC6701814	10	8553	7367	11/28/2005	N OCTOBER	6646750124						3,145.40	0.00
RIAPHC6701815	10	8553	7367	2/8/2006	M 14590948 DEC	6646750124						210.00	0.00
RIAPHC6701815	10	8553	7367	2/8/2006	M 14750565 DECEMBER	6646750124						2,258.75	0.00

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RIAPHC6701815	10	8553	7367	2/8/2006	M 14590949 DECEMBER	6646750124						25.00	0.00
RIAPHC6701816	10	8553	7367	3/1/2006	J 015250477 JANUARY	6646750124						210.00	0.00
RIAPHC6701816	10	8553	7367	3/1/2006	J 015394322 JANUARY	6646750124						1,877.09	0.00
RIAPHC6701816	10	8553	7367	3/1/2006	J 015250478 JANUARY	6646750124						25.00	0.00
RIAPHC6701817	10	8553	7367	4/24/2006	N FEBRUARY	6646750124						989.49	0.00
RIAPHC6701818	10	8553	7367	4/28/2006	L 016588121 3/1-4/1/06	6646750124						336.00	0.00
RIAPHC6701820	10	8553	7367	11/1/2005	N SEPTEMBER	6646750124						100.00	0.00
RIAPHC6701821	10	8553	7367	11/1/2005	N SEPTEMBER	6646750124						1,215.04	0.00
RIAPHC6701822	10	8553	7367	11/21/2005	N OCTOBER	6646750124						100.00	0.00
RIAPHC6701823	10	8553	7367	11/28/2005	N OCTOBER	6646750124						1,194.00	0.00
RIAPHC6701825	10	8553	7367	12/27/2005	N NOVMEBER	6646750124						100.00	0.00
RIAPHC6701826	10	8553	7367	1/3/2006	S NOVEMBER	6646750124						1,194.00	0.00
TOTAL XEROX CORPORATION												75,867.15	0.00
***** VDOCUMENT15 DOCUMENT SOLUTION GROUP INC													
PVAPH59080500	10	8301	7300	11/17/2005	S 4528	6763784138						1,327.92	0.00
TOTAL DOCUMENT SOLUTION GROUP INC												1,327.92	0.00
***** VDOMINE001 DOMINEY DESIGN													
PVAPH66028600	10	8378	7380	2/16/2006	L STUDENT SVC WEBSITE	7600781261						20.00	0.00
TOTAL DOMINEY DESIGN												20.00	0.00
***** VDOMING010 JESUS DOMINGUEZ													
PVAPH68010800	10	8256	7299	10/14/2005	S JESUS DOMINGUEZ	6707781461						115.00	0.00
RIAPHC6801080	10	8256	7299	2/1/2006	M SECURITY 9/28/05	6707781461						46.00	0.00
TOTAL JESUS DOMINGUEZ												161.00	0.00
***** VDON000019A DON & SYBIL HARRINGTON													
RICHCP0084001	15	8807	7248	9/30/2005	6A13133	8258788811						28.63	0.00
TOTAL DON & SYBIL HARRINGTON												28.63	0.00
***** VDONHAM002 ROBIN DONHAM													
PVAPH67192600	10	8256	7299	4/25/2006	L 11906/TBA	6397782578						100.00	0.00

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TOTAL ROBIN DONHAM												100.00	0.00
*****		VDOVE00007	GENITA DOVE										
PVAPH67149400	10	8256	7299	2/13/2006	J TAPED PROGRAM	6397782578						50.00	0.00
PVAPH67175800	10	8256	7299	3/31/2006	J TAPED PROGRAM	6397782578						50.00	0.00
TOTAL GENITA DOVE												100.00	0.00
*****		VDOW00005A	DAVID DOW										
RICH95409001	15	8807	7248	9/26/2005	13053	8258788811						560.00	0.00
RICH95409002	15	8807	7248	10/12/2005	13287	8258788811						560.00	0.00
RICH95409003	15	8807	7248	10/20/2005	13330	8258788811						560.00	0.00
RICH95409004	15	8807	7248	10/28/2005	13384	8258788811						600.00	0.00
RICH95409005	15	8807	7248	11/15/2005	13583	8258788811						600.00	0.00
RICH95409006	15	8807	7248	11/22/2005	13648	8258788811						665.00	0.00
RICH95409007	15	8807	7248	12/2/2005	13714	8258788811						280.00	0.00
RICH95409008	15	8807	7248	12/20/2005	13827	8258788811						320.00	0.00
RICH95409009	15	8807	7248	12/23/2005	13854	8258788811						560.00	0.00
RICH95409010	15	8807	7248	12/23/2005	13887	8258788811						80.00	0.00
RICH95409011	15	8807	7248	2/3/2006	14125	8258788811						640.00	0.00
RICH95409012	15	8807	7248	2/6/2006	14185	8258788811						620.00	0.00
RICH95409013	15	8807	7248	2/22/2006	14300	8258788811						640.00	0.00
RICH95409014	15	8807	7248	3/23/2006	14603	8258788811						600.00	0.00
RICH95409015	15	8807	7248	4/24/2006	14841	8258788811						1,280.00	0.00
RICH95409016	15	8807	7248	5/9/2006	14951	8258788811						640.00	0.00
RICH95409017	15	8807	7248	6/23/2006	15264	8258788811						1,440.00	0.00
RICH95409018	15	8807	7248	7/26/2006	15489	8258788811						640.00	0.00
RICH95409019	15	8807	7248	8/17/2006	15624	8258788811						1,240.00	0.00
RICH95409020	15	8807	7248	8/31/2006	15748	8258788811						600.00	0.00
TOTAL DAVID DOW												13,125.00	0.00
*****		VDPC00004	DPC										
PVAPH67115000	10	8329	7312	1/5/2006	S 326512RI	8024789959						175.00	0.00
TOTAL DPC												175.00	0.00

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*****		VDROUTS001	LOUIS J DROUTSAS										
JVCNLO0423822	10	8227	7248	3/2/2006	APHC0423822 CXL 810087651	6774784149						-17,600.00	0.00
JVCNLO0423824	10	8227	7248	3/28/2006	APHC0423824 CXL 810092205	6774784149						-16,700.00	0.00
RIAPHC0423818	10	8227	7248	10/7/2005	J SEPTEMBER	6774784149						22,400.00	0.00
RIAPHC0423819	10	8227	7248	11/7/2005	J OCTOBER	6774784149						16,200.00	0.00
RIAPHC0423820	10	8227	7248	12/8/2005	J NOVEMBER	6774784149						17,000.00	0.00
RIAPHC0423821	10	8227	7248	1/5/2006	J DECEMBER	6774784149						15,000.00	0.00
RIAPHC0423822	10	8227	7248	2/7/2006	J JANUARY	6774784149						17,600.00	0.00
TOTAL LOUIS J DROUTSAS												53,900.00	0.00
*****		VDROUTS001A	LOUIS J DROUTSAS										
RIAPHC0423823	10	8227	7248	3/2/2006	J JANUARY	6774784149						17,600.00	0.00
RIAPHC0423824	10	8227	7248	3/16/2006	J FEBRUARY	6774784149						16,700.00	0.00
RIAPHC0423825	10	8227	7248	3/27/2006	J FEBRUARY	6774784149						16,700.00	0.00
RIAPHC0423826	10	8227	7248	4/19/2006	J MARCH	6774784149						18,500.00	0.00
RIAPHC0423827	10	8227	7248	5/5/2006	J APRIL	6774784149						16,200.00	0.00
RIAPHC0423828	10	8227	7248	6/8/2006	J MAY	6774784149						17,600.00	0.00
RIAPHC0423829	10	8227	7248	7/6/2006	K JUNE SERVICES	6774784149						17,600.00	0.00
TOTAL LOUIS J DROUTSAS												120,900.00	0.00
*****		VDRUG00004	DRUG ASSISTANT LLC										
PVAPH67022800	10	8378	7380	9/28/2005	W SEPT. SRVC	7108780024						100.00	0.00
PVAPH67022801	10	8378	7380	11/7/2005	N OCTOBER SVC	7108780024						100.00	0.00
PVAPH67022802	10	8378	7380	11/22/2005	S 30772 OCT SVC	7108780024						100.00	0.00
PVAPH67022803	10	8378	7380	12/16/2005	S DECEMBER SERVICE	7108780024						100.00	0.00
PVAPH67022804	10	8378	7380	1/20/2006	S JAN SVC	7108780024						100.00	0.00
PVAPH67022805	10	8378	7380	2/28/2006	S DRUG ASSIST. SVCS	7108780024						100.00	0.00
PVAPH67022806	10	8378	7380	3/31/2006	M 30963	7108780024						100.00	0.00
PVAPH67022807	10	8378	7380	4/28/2006	L 31014	7109780025						100.00	0.00
PVAPH67022808	10	8378	7380	5/25/2006	J 31058	7109780025						200.00	0.00
TOTAL DRUG ASSISTANT LLC												1,000.00	0.00
*****		VDRUG00005	DRUG SCREEN COMPLIANCE										
PVAPH59687800	10	8227	7248	9/30/2005	W DRUG SCREENING	7992782580						46.00	0.00

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TOTAL DRUG SCREEN COMPLIANCE												46.00	0.00
***** VDS&S00001		DS & S MACHINE LLC											
PVAPH67263800	10	8360	7334	8/21/2006	L ADAPTER	8265788826						80.00	0.00
TOTAL DS & S MACHINE LLC												80.00	0.00
***** VDSI000002		DSI											
PVAPH69594700	10	8360	7334	4/17/2006	M 03443	6543786054						4,746.00	0.00
PVAPHC6080424	10	8360	7334	12/15/2005	W 028933	6219901152						31,053.00	0.00
PVAPHC6080512	10	8360	7334	1/4/2006	W MATRIX & POWER CORD	6219901553						2,801.00	0.00
PVAPHC6088885	10	8360	7334	6/16/2006	J 031733	6219901152						370.00	0.00
PVAPHC6088894	10	8360	7334	6/19/2006	J 031739	6219901553						3,455.00	0.00
TOTAL DSI												42,425.00	0.00
***** VDSL000001		DSL											
PVAPH67240100	10	8329	7312	8/9/2006	M 90139798 INHIBIN	6431782908						7,250.00	0.00
TOTAL DSL												7,250.00	0.00
***** VDSL000001A		DSL											
PVAPH67114800	10	8329	7312	1/5/2006	N ESTRIOL	8024789959						1,335.00	0.00
PVAPH69578100	10	8329	7312	1/5/2006	N INHIBIN	8024789959						9,035.00	0.00
TOTAL DSL												10,370.00	0.00
***** VDTV000002		DTV EXPRESS											
PVAPH67056600	10	8360	7334	11/10/2005	N PLASMA TV	6547787244						1,817.00	0.00
TOTAL DTV EXPRESS												1,817.00	0.00
***** VDU0000002		DU-MOTION AUDIO-VISUAL INC											
PVAPHC6080055	10	8360	7334	9/26/2005	W LIGHTING KIT	6064919807						1,076.00	0.00
TOTAL DU-MOTION AUDIO-VISUAL INC												1,076.00	0.00

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***** VDUBS00001 DUB'S TREES AND LANDSCAPING													
PVAPHC6080041	10	8256	7299	9/21/2005	W 2 RED OAKS	6042955154						900.00	0.00
TOTAL DUB'S TREES AND LANDSCAPING												900.00	0.00
***** VDUKE00022 DUKE UNIVERSITY HEALTH SYSTEM													
PVAPH67250700	10	8227	7248	7/27/2006	L GENETIC TESTING	6752785802						300.00	0.00
PVAPH67250700	10	8227	7248	7/27/2006	L GENETIC TESTING	6752785802						300.00	0.00
PVAPH67250700	10	8227	7248	7/27/2006	L GENETIC TESTING	6752785802						900.00	0.00
TOTAL DUKE UNIVERSITY HEALTH SYSTEM												1,500.00	0.00
***** VDUKE00028A VERA CHARLENE DUKE													
RIAPHC0529002	10	8222	7243	4/28/2006	J 4/3	7724781534						60.00	0.00
RIAPHC0529003	10	8222	7243	5/1/2006	J 3/13 THRU 3/23	7724781534						240.00	0.00
RIAPHC0529004	10	8222	7243	6/23/2006	J 5/4 THRU 5/29	7724781534						480.00	0.00
RIAPHC0529005	10	8222	7243	7/14/2006	J 6/8 THRU 6/19	7724781534						400.00	0.00
RIAPHC0529006	10	8222	7243	8/17/2006	J 6/29	7724781534						80.00	0.00
RIAPHC0529007	10	8222	7243	8/30/2006	J 8/19-8/20	7724781534						320.00	0.00
TOTAL VERA CHARLENE DUKE												1,580.00	0.00
***** VDUMAS0002 DUMAS NURSING & REHABILITATION													
PVAPHC6088345	10	8256	7299	9/1/2006	J QUESTIONAIRE	6119693939						250.00	0.00
TOTAL DUMAS NURSING & REHABILITATION												250.00	0.00
***** VDUMOTI001 DU MOTION AUDIO VISUAL VIDEO													
PVAPH59077200	10	8360	7334	10/10/2005	L 26427	6769784144						1,245.00	0.00
TOTAL DU MOTION AUDIO VISUAL VIDEO												1,245.00	0.00
***** VDUO000001 DUO DISTRIBUTORS INCORPORATED													
PVAPH57267800	10	8360	7334	11/15/2005	W BULLETIN BOARD CABINET	6648750042					C	832.00	832.00
PVAPHC6080722	10	8360	7334	3/6/2006	L 2 BULLETIN BOARDS	6094671024					C	1,221.00	1,221.00
PVAPHC6088614	10	8360	7334	4/11/2006	J 6496 DISPLAY CASE	6074910039					C	2,275.00	2,275.00

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TOTAL DUO DISTRIBUTORS INCORPORATED												4,328.00	4,328.00
*****		VDURAN0006	DURAN-FISHER-LAB SUPPLIES										
CRACTH2184819	50	6002	7373	11/16/2005	REFUND FOR RETURNED ITEMS	6064919807		C				-4,715.00	-4,715.00
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/A144500	7405783804		C				12.43	12.43
IVACTHDI60206	10	8301	7300	9/12/2005	H52439381/0515519	7405783804		C				616.85	616.85
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/1428126	7405783804		C				29.75	29.75
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/SB105	7405783804		C				18.28	18.28
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/A38500	7405783804		C				13.05	13.05
IVACTHDI60206	10	8301	7300	9/12/2005	H52439381/147282	7405783804		C				5,583.85	5,583.85
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/0989812A	7405783804		C				2.12	2.12
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/0976172	7405783804		C				144.87	144.87
IVACTHDI60206	10	8301	7300	9/12/2005	H52439381/15453211	7405783804		C				1,264.41	1,264.41
IVACTHDI60206	10	8301	7300	9/12/2005	H52439381/1533853	7405783804		C				2,020.45	2,020.45
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/AC615110040	7405783804		C				430.32	430.32
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/C298500	7405783804		C				10.00	10.00
IVACTHDI60206	10	8301	7300	9/12/2005	H52419391/0540362	7405783804		C				57.64	57.64
IVACTHDI60206	10	8301	7300	9/12/2005	H52439227/A416500	7405783804		C				8.30	8.30
IVACTHDI60207	10	8301	7300	9/14/2005	H52442150/1437535	6372781261		C				160.31	160.31
IVACTHDI60207	10	8301	7300	9/14/2005	H52453638/15904	8021780297		C				3.73	3.73
IVACTHDI60207	10	8301	7300	9/14/2005	H52453638/087721B	8021780297		C				44.72	44.72
IVACTHDI60207	10	8301	7300	9/14/2005	H52441176/0540616	7716786069		C				22.48	22.48
IVACTHDI60207	10	8301	7300	9/14/2005	H52441433/0540357	7716786043		C				50.40	50.40
IVACTHDI60207	10	8301	7300	9/14/2005	H52440242/S63308	7707780326		C				69.93	69.93
IVACTHDI60207	10	8301	7300	9/14/2005	H52440242/0974062B	7707780326		C				71.42	71.42
IVACTHDI60207	10	8301	7300	9/14/2005	H52453764/1335926	7405783804		C				28.28	28.28
IVACTHDI60207	10	8301	7300	9/14/2005	H52453764/0435550	7405783804		C				11.65	11.65
IVACTHDI60207	10	8301	7300	9/14/2005	H52441413/18999942E	7303783566		C				18.38	18.38
IVACTHDI60207	10	8301	7300	9/14/2005	H52440509/PRC1141	8022780416		C				106.96	106.96
IVACTHDI60207	10	8301	7300	9/14/2005	H52442150/1412747	6372781261		C				136.10	136.10
IVACTHDI60207	10	8301	7300	9/14/2005	H52440905/22143975	6078601130		C				92.79	92.79
IVACTHDI60207	10	8301	7300	9/14/2005	H52453882/H325100	6485779867		C				27.70	27.70
IVACTHDI60207	10	8301	7300	9/14/2005	H52441279/087732	7717780280		C				141.65	141.65
IVACTHDI60207	10	8301	7300	9/14/2005	H52441433/02202B	7716786043		C				35.67	35.67
IVACTHDI60207	10	8301	7300	9/14/2005	H52442150/A4161	6372781261		C				65.77	65.77
IVACTHDI60207	10	8301	7300	9/14/2005	H52442150/BP11451	6372781261		C				139.86	139.86
IVACTHDI60207	10	8301	7300	9/14/2005	H52441176/14826AA	7716786069		C				76.73	76.73
IVACTHDI60207	10	8301	7300	9/14/2005	H52440905/19050548B	6078601130		C				21.54	21.54

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IVACTHDI60207	10	8301	7300	9/14/2005	H52453638/12565349	8021780297		C				95.10	95.10
IVACTHDI60207	10	8301	7300	9/14/2005	H52453764/1335920A	7405783804		C				40.74	40.74
IVACTHDI60207	10	8301	7300	9/14/2005	H52440242/S63307	7707780326		C				55.75	55.75
IVACTHDI60207	10	8301	7300	9/14/2005	H52442420/0267012	7402780266		C				80.77	80.77
IVACTHDI60207	10	8301	7300	9/14/2005	H52453764/04355	7405783804		C				19.01	19.01
IVACTHDI60207	10	8301	7300	9/14/2005	H52453882/IPVH00010	6485779867		C				216.30	216.30
IVACTHDI60207	10	8301	7300	9/14/2005	H52441413/18999942D	7303783566		C				36.76	36.76
IVACTHDI60207	10	8301	7300	9/14/2005	H52440509/0556310G	8022780416		C				95.58	95.58
IVACTHDI60208	10	8301	7300	9/16/2005	H52154033/L97264	8013780052		C				187.98	187.98
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/11394299	7749780328		C				12.56	12.56
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/S51101	7749780328		C				69.29	69.29
IVACTHDI60208	10	8301	7300	9/16/2005	H52496538/01919206	7749780465		C				1,881.00	1,881.00
IVACTHDI60208	10	8301	7300	9/16/2005	H52438175/NC9018218	7821789969		C				55.90	55.90
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/150414D	7749780328		C				39.55	39.55
IVACTHDI60208	10	8301	7300	9/16/2005	H51734775/BP1201	8019780388		C				61.60	61.60
IVACTHDI60208	10	8301	7300	9/16/2005	H52501839/02681311	8019789602		C				20.79	20.79
IVACTHDI60208	10	8301	7300	9/16/2005	H52501839/BP2291	8019789602		C				43.64	43.64
IVACTHDI60208	10	8301	7300	9/16/2005	H52501839/211978G	8019789602		C				46.96	46.96
IVACTHDI60208	10	8301	7300	9/16/2005	H52514643/PRR6551	8019789949		C				47.14	47.14
IVACTHDI60208	10	8301	7300	9/16/2005	H52501839/02681320	8019789602		C				11.75	11.75
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/191202945E	7749780328		C				18.15	18.15
IVACTHDI60208	10	8301	7300	9/16/2005	H52453638/PRM1661	8021780297		C				23.88	23.88
IVACTHDI60208	10	8301	7300	9/16/2005	H52515255/15059147	6743783226		C				70.50	70.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52502141/11394305	7405783804		C				83.63	83.63
IVACTHDI60208	10	8301	7300	9/16/2005	H52497904/MT50025PB	6721781290		C				10.25	10.25
IVACTHDI60208	10	8301	7300	9/16/2005	H52497904/MT90012PB	6721781290		C				12.50	12.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52513024/	6723782268		C				10.50	10.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52513024/12646111	6723782268		C				73.80	73.80
IVACTHDI60208	10	8301	7300	9/16/2005	H52455348/0875713A	6724781293		C				79.88	79.88
IVACTHDI60208	10	8301	7300	9/16/2005	H52154334/0553841C	6724781293		C				52.78	52.78
IVACTHDI60208	10	8301	7300	9/16/2005	H52514643/149595	8019789949		C				33.28	33.28
IVACTHDI60208	10	8301	7300	9/16/2005	H52496565/LC258301	6721781290		C				15.49	15.49
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/191202945D	7749780328		C				20.16	20.16
IVACTHDI60208	10	8301	7300	9/16/2005	H52497904/211978G	6721781290		C				46.96	46.96
IVACTHDI60208	10	8301	7300	9/16/2005	H52424451/14375147	6743783226		C				53.00	53.00
IVACTHDI60208	10	8301	7300	9/16/2005	H52372591/SH3002602	6901782361		C				78.66	78.66
IVACTHDI60208	10	8301	7300	9/16/2005	H52497167/0976171	7400789477		C				92.31	92.31
IVACTHDI60208	10	8301	7300	9/16/2005	H52501643/18999942C	7405783804		C				36.76	36.76
IVACTHDI60208	10	8301	7300	9/16/2005	H52502141/057692	7405783804		C				15.83	15.83

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IVACTHDI60208	10	8301	7300	9/16/2005	H52502141/1200947	7405783804		C				55.88	55.88
IVACTHDI60208	10	8301	7300	9/16/2005	H52502141/19050548A	7405783804		C				32.31	32.31
IVACTHDI60208	10	8301	7300	9/16/2005	H52502141/19050548B	7405783804		C				53.85	53.85
IVACTHDI60208	10	8301	7300	9/16/2005	H52515255/22122911	6743783226		C				171.80	171.80
IVACTHDI60208	10	8301	7300	9/16/2005	H52453882/50212643	6485779867		C				92.43	92.43
IVACTHDI60208	10	8301	7300	9/16/2005	H52500514/B11065	6102611196		C				137.00	137.00
IVACTHDI60208	10	8301	7300	9/16/2005	U52507958/23046156	6102611196		C				372.82	372.82
IVACTHDI60208	10	8301	7300	9/16/2005	U52507958/23046161	6102611196		C				183.52	183.52
IVACTHDI60208	10	8301	7300	9/16/2005	U52507958/23046196	6102611196		C				135.98	135.98
IVACTHDI60208	10	8301	7300	9/16/2005	U52507958/NC9229370	6102611196		C				310.42	310.42
IVACTHDI60208	10	8301	7300	9/16/2005	H52455147/C314500	6117843620		C				201.27	201.27
IVACTHDI60208	10	8301	7300	9/16/2005	H52526626/1254582	6344770181		C				77.18	77.18
IVACTHDI60208	10	8301	7300	9/16/2005	H52442150/ICN7667095	6372781261		C				94.60	94.60
IVACTHDI60208	10	8301	7300	9/16/2005	H52497904/MT50045PB	6721781290		C				24.25	24.25
IVACTHDI60208	10	8301	7300	9/16/2005	H52453882/	6485779867		C				7.15	7.15
IVACTHDI60208	10	8301	7300	9/16/2005	H52515255/15059148	6743783226		C				70.50	70.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52455571/A4524	6543786054		C				27.38	27.38
IVACTHDI60208	10	8301	7300	9/16/2005	H52455571/A9984	6543786054		C				69.61	69.61
IVACTHDI60208	10	8301	7300	9/16/2005	H52356386/S93229A	6543786054		C				54.56	54.56
IVACTHDI60208	10	8301	7300	9/16/2005	H52442131/	6663781935		C				126.58	126.58
IVACTHDI60208	10	8301	7300	9/16/2005	H52442131/NC9917728	6663781935		C				249.60	249.60
IVACTHDI60208	10	8301	7300	9/16/2005	H52442131/CO8547008	6663781935		C				89.94	89.94
IVACTHDI60208	10	8301	7300	9/16/2005	H52496565/A669C212	6721781290		C				55.84	55.84
IVACTHDI60208	10	8301	7300	9/16/2005	H52497904/0987422	6721781290		C				93.87	93.87
IVACTHDI60208	10	8301	7300	9/16/2005	H52442150/ICN15090225	6372781261		C				66.05	66.05
IVACTHDI60208	10	8301	7300	9/16/2005	H52398873/08757100	7716786062		C				63.06	63.06
IVACTHDI60208	10	8301	7300	9/16/2005	H52411527/02707327	7709780120		C				18.01	18.01
IVACTHDI60208	10	8301	7300	9/16/2005	H52411527/1495970C	7709780120		C				78.00	78.00
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/14809119	7709780296		C				10.29	10.29
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/1480950	7709780296		C				14.54	14.54
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/1480936	7709780296		C				14.54	14.54
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/PRR6031	7709780296		C				35.19	35.19
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/PRR6431	7709780296		C				44.52	44.52
IVACTHDI60208	10	8301	7300	9/16/2005	H52411527/02707304	7709780120		C				165.72	165.72
IVACTHDI60208	10	8301	7300	9/16/2005	H52358425/0537545	7405783804		C				1,148.36	1,148.36
IVACTHDI60208	10	8301	7300	9/16/2005	H52513575/191202942B	7716786051		C				96.24	96.24
IVACTHDI60208	10	8301	7300	9/16/2005	H52515255/21341	6743783226		C				174.96	174.96
IVACTHDI60208	10	8301	7300	9/16/2005	H52500583/23666074	7716786069		C				45.49	45.49
IVACTHDI60208	10	8301	7300	9/16/2005	H52498963/MT61234RF	7716786070		C				116.00	116.00

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IVACTHDI60208	10	8301	7300	9/16/2005	H52424033/NC9778643	7716786070		C				112.94	112.94
IVACTHDI60208	10	8301	7300	9/16/2005	H52513898/	7717780280		C				33.00	33.00
IVACTHDI60208	10	8301	7300	9/16/2005	H52513898/0572834	7717780280		C				266.93	266.93
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/191202945B	7749780328		C				20.16	20.16
IVACTHDI60208	10	8301	7300	9/16/2005	H52514565/191202945C	7749780328		C				20.16	20.16
IVACTHDI60208	10	8301	7300	9/16/2005	H52476314/PRR6211	7709780296		C				47.14	47.14
IVACTHDI60208	10	8301	7300	9/16/2005	H52496860/PRA7510	7707780326		C				246.45	246.45
IVACTHDI60208	10	8301	7300	9/16/2005	H52500583/23666348	7716786069		C				60.94	60.94
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/BP175510	7707780387		C				199.03	199.03
IVACTHDI60208	10	8301	7300	9/16/2005	H52526297/0109229	7405783804		C				584.36	584.36
IVACTHDI60208	10	8301	7300	9/16/2005	H52526345/A4524	7405783804		C				69.08	69.08
IVACTHDI60208	10	8301	7300	9/16/2005	H52515399/1485010T	7707780326		C				4.50	4.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52515399/1485012B	7707780326		C				4.50	4.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52515399/1485010A	7707780326		C				4.50	4.50
IVACTHDI60208	10	8301	7300	9/16/2005	H52498421/BP1615100	7707780326		C				51.89	51.89
IVACTHDI60208	10	8301	7300	9/16/2005	H52502309/1367836D	7707780326		C				85.57	85.57
IVACTHDI60208	10	8301	7300	9/16/2005	H52357178/0841414A	7707780342		C				81.79	81.79
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/02681460	7707780387		C				43.04	43.04
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/137115B	7707780387		C				16.00	16.00
IVACTHDI60208	10	8301	7300	9/16/2005	H52515399/1485013B	7707780326		C				4.41	4.41
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/02681461	7707780387		C				53.20	53.20
IVACTHDI60208	10	8301	7300	9/16/2005	H52497091/05408120	7707780352		C				13.15	13.15
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/19050550B	7707780387		C				70.10	70.10
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/19050550A	7707780387		C				70.10	70.10
IVACTHDI60208	10	8301	7300	9/16/2005	H52497150/19050550C	7707780387		C				70.10	70.10
IVACTHDI60208	10	8301	7300	9/16/2005	H52453907/E950001739	7707780352		C				6,514.20	6,514.20
IVACTHDI60208	10	8301	7300	9/16/2005	H52502405/05408120	7707780352		C				131.52	131.52
IVACTHDI60210	10	8301	7300	9/28/2005	H52559768/23044622	6102611196		C				81.36	81.36
IVACTHDI60210	10	8301	7300	9/28/2005	U52507958/NC9203646	6102611196		C				66.63	66.63
IVACTHDI60210	10	8301	7300	9/28/2005	U52507958/23640021	6102611196		C				180.00	180.00
IVACTHDI60210	10	8301	7300	9/28/2005	U52507958/23640019	6102611196		C				180.00	180.00
IVACTHDI60210	10	8301	7300	9/28/2005	H52500514/SB0256030	6102611196		C				29.41	29.41
IVACTHDI60210	10	8301	7300	9/28/2005	H52589613/MSD1400250	6078601130		C				10.52	10.52
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/B21261X	6418781207		C				78.80	78.80
IVACTHDI60210	10	8301	7300	9/28/2005	H52455147/ICN19518480	6117843620		C				25.20	25.20
IVACTHDI60210	10	8301	7300	9/28/2005	H52500514/SB0285500	6102611196		C				33.81	33.81
IVACTHDI60210	10	8301	7300	9/28/2005	H52515255/50809219	6743783226		C				105.10	105.10
IVACTHDI60210	10	8301	7300	9/28/2005	H52179212/NC9744653	7400789791		C				52.66	52.66
IVACTHDI60210	10	8301	7300	9/28/2005	H52179212/	7400789791		C				10.28	10.28

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IVACTHDI60210	10	8301	7300	9/28/2005	H52526998/BW14501F	7400789477		C				291.04	291.04
IVACTHDI60210	10	8301	7300	9/28/2005	H52526998/BW12614F	7400789477		C				18.93	18.93
IVACTHDI60210	10	8301	7300	9/28/2005	H52526998/BW12167Q	7400789477		C				33.09	33.09
IVACTHDI60210	10	8301	7300	9/28/2005	H52550753/SLFH05010	7400789477		C				80.55	80.55
IVACTHDI60210	10	8301	7300	9/28/2005	H52550753/1368118A	7400789477		C				45.15	45.15
IVACTHDI60210	10	8301	7300	9/28/2005	H52589144/SLGV033RS	7310789209		C				296.40	296.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52589144/SLGV033RS	7310789209		C				296.40	296.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52455147/ICN19550880	6117843620		C				15.60	15.60
IVACTHDI60210	10	8301	7300	9/28/2005	H52515255/50809202	6743783226		C				202.40	202.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52439227/AC176840025	7405783804		C				33.29	33.29
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/0554144	6724781293		C				38.34	38.34
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/0554128	6724781293		C				8.85	8.85
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/15901B	6724781293		C				19.91	19.91
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/089275A	6724781293		C				25.40	25.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/1367827E	6724781293		C				253.11	253.11
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/1367827F	6724781293		C				259.08	259.08
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/A4541	6724781293		C				73.13	73.13
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046197	6418781207		C				186.36	186.36
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/1255042	6724781293		C				281.05	281.05
IVACTHDI60210	10	8301	7300	9/28/2005	H52501627/NC9449926	7303783566		C				231.40	231.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/2137110	7512771474		C				146.48	146.48
IVACTHDI60210	10	8301	7300	9/28/2005	H52551691/0987618	7707780326		C				11.45	11.45
IVACTHDI60210	10	8301	7300	9/28/2005	H52551691/0987617	7707780326		C				11.31	11.31
IVACTHDI60210	10	8301	7300	9/28/2005	H52515399/PRA7261	7707780326		C				19.44	19.44
IVACTHDI60210	10	8301	7300	9/28/2005	H52527634/12007186	7707780325		C				86.40	86.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52527634/1420662	7707780325		C				28.39	28.39
IVACTHDI60210	10	8301	7300	9/28/2005	H52577309/4240	7707780325		C				29.93	29.93
IVACTHDI60210	10	8301	7300	9/28/2005	H52593436/08732112	7704786040		C				32.01	32.01
IVACTHDI60210	10	8301	7300	9/28/2005	H52593436/SC00B05RE	7704786040		C				74.22	74.22
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/02681331	7512771474		C				38.18	38.18
IVACTHDI60210	10	8301	7300	9/28/2005	H52442420/055512	7402780266		C				52.06	52.06
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/191203883	7512771474		C				10.25	10.25
IVACTHDI60210	10	8301	7300	9/28/2005	H52589492/055695	7405783804		C				56.75	56.75
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/213716	7512771474		C				146.48	146.48
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/0540320	7512771474		C				71.40	71.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/PRG3041	7512771474		C				108.32	108.32
IVACTHDI60210	10	8301	7300	9/28/2005	H52563094/A3651	7405783804		C				31.60	31.60
IVACTHDI60210	10	8301	7300	9/28/2005	H52563094/14675B	7405783804		C				32.50	32.50
IVACTHDI60210	10	8301	7300	9/28/2005	H52439227/NC9184210	7405783804		C				197.34	197.34

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IVACTHDI60210	10	8301	7300	9/28/2005	H52439227/	7405783804		C				20.00	20.00
IVACTHDI60210	10	8301	7300	9/28/2005	H52563094/A18500	7405783804		C				8.01	8.01
IVACTHDI60210	10	8301	7300	9/28/2005	H52559771/18999942C	7405783804		C				36.76	36.76
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/1255041	6724781293		C				281.05	281.05
IVACTHDI60210	10	8301	7300	9/28/2005	H52575783/191203882	7512771474		C				6.63	6.63
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/22315774	6418781207		C				77.14	77.14
IVACTHDI60210	10	8301	7300	9/28/2005	H52564176/09761111	6344770182		C				46.79	46.79
IVACTHDI60210	10	8301	7300	9/28/2005	H52564176/MT50013PB	6344770182		C				8.00	8.00
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/191301597B	6724781293		C				105.90	105.90
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/22038780	6418781207		C				94.84	94.84
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/0268394	6418781207		C				97.76	97.76
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/113901D	6418781207		C				141.76	141.76
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/113901C	6418781207		C				106.32	106.32
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/1371142	6418781207		C				26.24	26.24
IVACTHDI60210	10	8301	7300	9/28/2005	H52580892/0553910	6517782897		C				92.82	92.82
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/22046213	6418781207		C				95.62	95.62
IVACTHDI60210	10	8301	7300	9/28/2005	H52580892/055391	6517782897		C				194.40	194.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/B21270X	6418781207		C				78.80	78.80
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046184	6418781207		C				292.92	292.92
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046196	6418781207		C				135.98	135.98
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046222	6418781207		C				359.76	359.76
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046211	6418781207		C				1,253.42	1,253.42
IVACTHDI60210	10	8301	7300	9/28/2005	U52569639/23046185	6418781207		C				292.92	292.92
IVACTHDI60210	10	8301	7300	9/28/2005	H52528226/NC9029777	6372781261		C				101.40	101.40
IVACTHDI60210	10	8301	7300	9/28/2005	H52528226/	6372781261		C				6.50	6.50
IVACTHDI60210	10	8301	7300	9/28/2005	H52592899/113901D	6344770182		C				106.32	106.32
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/B4345000	6418781207		C				253.22	253.22
IVACTHDI60210	10	8301	7300	9/28/2005	H52593704/09805B	6649781259		C				4.60	4.60
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/0553851	6724781293		C				65.98	65.98
IVACTHDI60210	10	8301	7300	9/28/2005	H52564979/BP152500	6721781290		C				31.22	31.22
IVACTHDI60210	10	8301	7300	9/28/2005	H52526545/BT7330513	6720781872		C				36.42	36.42
IVACTHDI60210	10	8301	7300	9/28/2005	H52551224/22071060	6720781872		C				154.38	154.38
IVACTHDI60210	10	8301	7300	9/28/2005	Q52599219/22071060	6720781872		C				257.30	257.30
IVACTHDI60210	10	8301	7300	9/28/2005	H52593704/23249580	6649781259		C				33.20	33.20
IVACTHDI60210	10	8301	7300	9/28/2005	H52565058/A38S500	6724781293		C				52.23	52.23
IVACTHDI60210	10	8301	7300	9/28/2005	H52593704/19120216C	6649781259		C				24.28	24.28
IVACTHDI60210	10	8301	7300	9/28/2005	H52564784/22286555	6418781207		C				190.44	190.44
IVACTHDI60210	10	8301	7300	9/28/2005	H52593704/0259350A	6649781259		C				16.29	16.29
IVACTHDI60210	10	8301	7300	9/28/2005	H52559824/AC205935000	6543786054		C				89.86	89.86

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IVACTHDI60210	10	8301	7300	9/28/2005	H52559824/P284500	6543786054		C				27.28	27.28
IVACTHDI60210	10	8301	7300	9/28/2005	H52581167/23314629	6543786054		C				53.71	53.71
IVACTHDI60210	10	8301	7300	9/28/2005	H52581167/12531E	6543786054		C				76.27	76.27
IVACTHDI60210	10	8301	7300	9/28/2005	H52581167/12531C	6543786054		C				76.27	76.27
IVACTHDI60210	10	8301	7300	9/28/2005	H52581167/X3F1GAL	6543786054		C				22.36	22.36
IVACTHDI60210	10	8301	7300	9/28/2005	H52581167/A16F1GAL	6543786054		C				20.91	20.91
IVACTHDI60210	10	8301	7300	9/28/2005	H52455571/S93232	6543786054		C				21.70	21.70
IVACTHDI60210	10	8301	7300	9/28/2005	H52501688/BP220212	6299973811		C				42.73	42.73
IVACTHDI60210	10	8301	7300	9/28/2005	H52593704/19120216B	6649781259		C				60.70	60.70
IVACTHDI60211	10	8301	7300	9/26/2005	H52577800/MT10080CV	8019789949		C				53.25	53.25
IVACTHDI60211	10	8301	7300	9/26/2005	H52564926/0540098	8311785953		C				141.83	141.83
IVACTHDI60211	10	8301	7300	9/26/2005	H52373058/1438717	7821789969		C				224.75	224.75
IVACTHDI60211	10	8301	7300	9/26/2005	H52580911/A452SK4	7925786900		C				154.62	154.62
IVACTHDI60211	10	8301	7300	9/26/2005	H52527679/18999942C	7943786072		C				36.76	36.76
IVACTHDI60211	10	8301	7300	9/26/2005	H52589948/08906	8013780052		C				15.28	15.28
IVACTHDI60211	10	8301	7300	9/26/2005	H52589948/1255017	8013780052		C				37.63	37.63
IVACTHDI60211	10	8301	7300	9/26/2005	H52589948/1254580	8013780052		C				62.70	62.70
IVACTHDI60211	10	8301	7300	9/26/2005	H52589948/034486	8013780052		C				4.96	4.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52589948/10295	8013780052		C				9.78	9.78
IVACTHDI60211	10	8301	7300	9/26/2005	H52576556/1482340	8019789602		C				16.84	16.84
IVACTHDI60211	10	8301	7300	9/26/2005	H52580911/S93232	7925786900		C				86.80	86.80
IVACTHDI60211	10	8301	7300	9/26/2005	H52577800/BP252450	8019789949		C				71.71	71.71
IVACTHDI60211	10	8301	7300	9/26/2005	H52577907/BP265450	8019789949		C				220.96	220.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52374429/08670200	8019789949		C				158.62	158.62
IVACTHDI60211	10	8301	7300	9/26/2005	H52576111/02707302	8021780297		C				34.39	34.39
IVACTHDI60211	10	8301	7300	9/26/2005	H52576111/A144212	8021780297		C				17.87	17.87
IVACTHDI60211	10	8301	7300	9/26/2005	H52360310/S90130	8022780416		C				19.98	19.98
IVACTHDI60211	10	8301	7300	9/26/2005	H52589313/C58025	8022780416		C				47.66	47.66
IVACTHDI60211	10	8301	7300	9/26/2005	H52589313/AC146640250	8022780416		C				30.79	30.79
IVACTHDI60211	10	8301	7300	9/26/2005	H52564926/05400103	8311785953		C				145.70	145.70
IVACTHDI60211	10	8301	7300	9/26/2005	H52564926/0540094	8311785953		C				1,100.19	1,100.19
IVACTHDI60211	10	8301	7300	9/26/2005	H52580911/A998SK4	7925786900		C				417.04	417.04
IVACTHDI60211	10	8301	7300	9/26/2005	H52514565/14142	7749780328		C				153.70	153.70
IVACTHDI60211	10	8301	7300	9/26/2005	H52564926/0540090	8311785953		C				3,718.00	3,718.00
IVACTHDI60211	10	8301	7300	9/26/2005	H52515399/	7707780326		C				53.13	53.13
IVACTHDI60211	10	8301	7300	9/26/2005	H52576702/0540225	7716786084		C				93.60	93.60
IVACTHDI60211	10	8301	7300	9/26/2005	H52501696/NC9583838	7709789998		C				163.80	163.80
IVACTHDI60211	10	8301	7300	9/26/2005	H52501696/	7709789998		C				12.17	12.17
IVACTHDI60211	10	8301	7300	9/26/2005	H52309074/NC9234044	7709780296		C				102.60	102.60

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IVACTHDI60211	10	8301	7300	9/26/2005	H52562952/087722C	7709780120		C				57.20	57.20
IVACTHDI60211	10	8301	7300	9/26/2005	H52497091/50125055	7707780352		C				195.00	195.00
IVACTHDI60211	10	8301	7300	9/26/2005	H52497091/	7707780352		C				45.02	45.02
IVACTHDI60211	10	8301	7300	9/26/2005	H52562679/191202945C	7707780352		C				67.20	67.20
IVACTHDI60211	10	8301	7300	9/26/2005	H52578526/BW12115F	7716786084		C				22.04	22.04
IVACTHDI60211	10	8301	7300	9/26/2005	H52515399/502002158	7707780326		C				36.88	36.88
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034487	7707780326		C				4.96	4.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034488	7707780326		C				4.96	4.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034486	7707780326		C				4.96	4.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034484	7707780326		C				7.94	7.94
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034483	7707780326		C				7.94	7.94
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034482	7707780326		C				7.94	7.94
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/0344810	7707780326		C				4.96	4.96
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034481	7707780326		C				7.94	7.94
IVACTHDI60211	10	8301	7300	9/26/2005	H52580911/S66362	7925786900		C				10.72	10.72
IVACTHDI60211	10	8301	7300	9/26/2005	H52580484/S413500	7749780328		C				43.00	43.00
IVACTHDI60211	10	8301	7300	9/26/2005	H52562679/BP14232	7707780352		C				280.36	280.36
IVACTHDI60211	10	8301	7300	9/26/2005	A52305179/SX235	7716786043		C				86.89	86.89
IVACTHDI60211	10	8301	7300	9/26/2005	H52580452/PRR6341	7716786084		C				45.55	45.55
IVACTHDI60211	10	8301	7300	9/26/2005	H52563151/SX235	7728785979		C				173.78	173.78
IVACTHDI60211	10	8301	7300	9/26/2005	H52563359/034485	7707780326		C				7.94	7.94
IVACTHDI60211	10	8301	7300	9/26/2005	H52580484/K8853000040	7749780328		C				163.40	163.40
IVACTHDI60211	10	8301	7300	9/26/2005	H52563151/033374	7728785979		C				198.10	198.10
IVACTHDI60211	10	8301	7300	9/26/2005	H52563060/033377AA	7716786070		C				119.64	119.64
IVACTHDI60211	10	8301	7300	9/26/2005	H52563060/15350107B	7716786070		C				75.36	75.36
IVACTHDI60211	10	8301	7300	9/26/2005	H52342886/02681431	7716786043		C				18.42	18.42
IVACTHDI60211	10	8301	7300	9/26/2005	H52563151/SX235	7728785979		C				173.78	173.78
IVACTHDI60211	10	8301	7300	9/26/2005	H52527656/02681163	7716786043		C				45.12	45.12
IVACTHDI60211	10	8301	7300	9/26/2005	H52373728/NC9340757	7716786043		C				11.98	11.98
IVACTHDI60211	10	8301	7300	9/26/2005	H52580484/1167824A	7749780328		C				25.19	25.19
IVACTHDI60211	10	8301	7300	9/26/2005	H52580484/G1534	7749780328		C				427.06	427.06
IVACTHDI60211	10	8301	7300	9/26/2005	H52580484/13989218	7749780328		C				28.68	28.68
IVACTHDI60211	10	8301	7300	9/26/2005	H52564486/12518211	7716786034		C				75.40	75.40
IVACTHDI60211	10	8301	7300	9/26/2005	H52564486/1256552	7716786034		C				97.90	97.90
IVACTHDI60211	10	8301	7300	9/26/2005	H52562827/0333723A	7716786084		C				46.34	46.34
IVACTHDI60211	10	8301	7300	9/26/2005	H52562827/0987412A	7716786084		C				114.87	114.87
IVACTHDI60211	10	8301	7300	9/26/2005	H52559597/191202942B	7716786051		C				96.24	96.24
IVACTHDI60212	10	8301	7300	9/28/2005	H52439381/0537548	7405783804		C				4,425.27	4,425.27
IVACTHDI60212	10	8301	7300	9/28/2005	H52625700/17987145E	7707780352		C				12.57	12.57

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IVACTHDI60212	10	8301	7300	9/28/2005	H52627010/	7405783804		C				67.00	67.00
IVACTHDI60212	10	8301	7300	9/28/2005	H52575783/NC9543143	7512771474		C				36.08	36.08
IVACTHDI60212	10	8301	7300	9/28/2005	H52575783/659016	7512771474		C				23.88	23.88
IVACTHDI60212	10	8301	7300	9/28/2005	H52644225/PI23225	7707780319		C				124.41	124.41
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/097402A	7709780120		C				126.68	126.68
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/0974035A	7709780120		C				180.00	180.00
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/1367812E	7709780120		C				61.10	61.10
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/MT10040CV	7709780120		C				29.70	29.70
IVACTHDI60212	10	8301	7300	9/28/2005	H52627010/BP231100	7405783804		C				14.47	14.47
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/113904B	7709780120		C				33.48	33.48
IVACTHDI60212	10	8301	7300	9/28/2005	H52594529/1367811E	7400789477		C				70.92	70.92
IVACTHDI60212	10	8301	7300	9/28/2005	H52642330/AC328270250	7709780120		C				55.13	55.13
IVACTHDI60212	10	8301	7300	9/28/2005	H52654957/PRR6041	7716786084		C				18.40	18.40
IVACTHDI60212	10	8301	7300	9/28/2005	H52578526/SD10771A	7716786084		C				21.44	21.44
IVACTHDI60212	10	8301	7300	9/28/2005	H52564486/0720080	7716786034		C				195.08	195.08
IVACTHDI60212	10	8301	7300	9/28/2005	H52593866/09761111	7716786051		C				93.58	93.58
IVACTHDI60212	10	8301	7300	9/28/2005	H52625601/113904A	7709780120		C				16.74	16.74
IVACTHDI60212	10	8301	7300	9/28/2005	H52630068/22143974	6720781872		C				16.17	16.17
IVACTHDI60212	10	8301	7300	9/28/2005	H52581167/65901	6543786054		C				22.94	22.94
IVACTHDI60212	10	8301	7300	9/28/2005	H52581167/LC222104	6543786054		C				24.99	24.99
IVACTHDI60212	10	8301	7300	9/28/2005	H52564784/B21804X	6418781207		C				186.16	186.16
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/0974047A	6344770183		C				98.74	98.74
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/1367811D	6344770183		C				98.85	98.85
IVACTHDI60212	10	8301	7300	9/28/2005	H52575783/	7512771474		C				7.15	7.15
IVACTHDI60212	10	8301	7300	9/28/2005	H52594156/0556214D	7716786051		C				49.47	49.47
IVACTHDI60212	10	8301	7300	9/28/2005	H52667029/	6547787244		C				38.38	38.38
IVACTHDI60212	10	8301	7300	9/28/2005	H52594529/BW17516F	7400789477		C				22.53	22.53
IVACTHDI60212	10	8301	7300	9/28/2005	H52630068/S47605	6720781872		C				6.38	6.38
IVACTHDI60212	10	8301	7300	9/28/2005	H52627010/	7405783804		C				28.76	28.76
IVACTHDI60212	10	8301	7300	9/28/2005	H51879844/1438631	6720781872		C				48.21	48.21
IVACTHDI60212	10	8301	7300	9/28/2005	H52625755/AC139721000	6721781290		C				23.72	23.72
IVACTHDI60212	10	8301	7300	9/28/2005	H52565058/IG500815	6724781293		C				142.16	142.16
IVACTHDI60212	10	8301	7300	9/28/2005	H52594529/A4124	7400789477		C				23.63	23.63
IVACTHDI60212	10	8301	7300	9/28/2005	H52594529/BW17161E	7400789477		C				11.46	11.46
IVACTHDI60212	10	8301	7300	9/28/2005	H52343044/H341500	7402780266		C				34.93	34.93
IVACTHDI60212	10	8301	7300	9/28/2005	H52627277/AC189300100	7405783804		C				23.45	23.45
IVACTHDI60212	10	8301	7300	9/28/2005	H52667029/1112753A	6547787244		C				79.61	79.61
IVACTHDI60212	10	8301	7300	9/28/2005	H52630068/AC233360050	6720781872		C				9.67	9.67
IVACTHDI60212	10	8301	7300	9/28/2005	H52630257/1367811D	6299973811		C				32.95	32.95

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IVACTHDI60212	10	8301	7300	9/28/2005	H52594170/BP1725	8019789949		C				55.62	55.62
IVACTHDI60212	10	8301	7300	9/28/2005	H52625637/PRG2101	8022780416		C				76.32	76.32
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/1367811	6344770183		C				234.27	234.27
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/12565351	6344770183		C				94.08	94.08
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/097402A	6344770183		C				63.33	63.33
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/0720082	6344770183		C				59.66	59.66
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/0720080	6344770183		C				97.54	97.54
IVACTHDI60212	10	8301	7300	9/28/2005	H52625707/BW12604F	8019789949		C				89.04	89.04
IVACTHDI60212	10	8301	7300	9/28/2005	H52594156/1181511B	7716786051		C				13.79	13.79
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/SCGPCAPRE	6344770183		C				111.32	111.32
IVACTHDI60212	10	8301	7300	9/28/2005	H52630257/1367811	6299973811		C				78.09	78.09
IVACTHDI60212	10	8301	7300	9/28/2005	H52630257/066661A	6299973811		C				44.00	44.00
IVACTHDI60212	10	8301	7300	9/28/2005	H52631064/1367811E	6344770183		C				106.38	106.38
IVACTHDI60212	10	8301	7300	9/28/2005	H52455040/NC9978367	6117843620		C				247.00	247.00
IVACTHDI60212	10	8301	7300	9/28/2005	H52455040/	6117843620		C				37.71	37.71
IVACTHDI60212	10	8301	7300	9/28/2005	U52507958/23666373	6102611196		C				9.89	9.89
IVACTHDI60212	10	8301	7300	9/28/2005	H52500514/R452472	6102611196		C				97.83	97.83
IVACTHDI60212	10	8301	7300	9/28/2005	H52627010/BP555500	7405783804		C				57.61	57.61
IVACTHDI60212	10	8301	7300	9/28/2005	H52643078/S739854	6307789227		C				74.15	74.15
IVACTHDI60212	10	8301	7300	9/28/2005	H52631215/1480922	7749780328		C				26.58	26.58
IVACTHDI60212	10	8301	7300	9/28/2005	H52630257/1367811E	6299973811		C				35.46	35.46
IVACTHDI60212	10	8301	7300	9/28/2005	H52594156/05579	7716786051		C				33.01	33.01
IVACTHDI60212	10	8301	7300	9/28/2005	H52594471/E0030106300	8019789602		C				77.83	77.83
IVACTHDI60212	10	8301	7300	9/28/2005	H52642659/0720081	7716786051		C				122.93	122.93
IVACTHDI60212	10	8301	7300	9/28/2005	H52593866/14168190M	7716786051		C				22.06	22.06
IVACTHDI60212	10	8301	7300	9/28/2005	H52639056/14493120S	7716786070		C				99.35	99.35
IVACTHDI60212	10	8301	7300	9/28/2005	H52642659/07200161	7716786051		C				716.50	716.50
IVACTHDI60212	10	8301	7300	9/28/2005	H52631215/1480945	7749780328		C				13.29	13.29
IVACTHDI60212	10	8301	7300	9/28/2005	H52631215/11675126	7749780328		C				50.58	50.58
IVACTHDI60212	10	8301	7300	9/28/2005	H52655126/19048457D	8019780481		C				10.39	10.39
IVACTHDI60212	10	8301	7300	9/28/2005	H52576160/SV3001403	7716786062		C				370.00	370.00
IVACTHDI60212	10	8301	7300	9/28/2005	H52655126/01919222	8019780481		C				697.13	697.13
IVACTHDI60212	10	8301	7300	9/28/2005	H52631215/1496127	7749780328		C				40.82	40.82
IVACTHDI60212	10	8301	7300	9/28/2005	H52655126/17987152C	8019780481		C				9.30	9.30
IVACTHDI60212	10	8301	7300	9/28/2005	H52642069/07200150	7978780230		C				720.90	720.90
IVACTHDI60212	10	8301	7300	9/28/2005	H52642069/211978G	7978780230		C				93.92	93.92
IVACTHDI60212	10	8301	7300	9/28/2005	H52642760/BW12733F	7749780465		C				67.92	67.92
IVACTHDI60212	10	8301	7300	9/28/2005	H52631215/S32813	7749780328		C				16.69	16.69
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/1451382	6117843620		C				36.26	36.26

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IVACTHDI60213	10	8301	7300	10/4/2005	H52730141/15913	6372781261		C				92.08	92.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52730141/14997	6372781261		C				15.08	15.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52730141/AC424390025	6372781261		C				175.42	175.42
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/S80019	6117843620		C				17.37	17.37
IVACTHDI60213	10	8301	7300	10/4/2005	H52730141/14998	6372781261		C				7.54	7.54
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/15901L	6117843620		C				19.91	19.91
IVACTHDI60213	10	8301	7300	10/4/2005	H52550706/50821626	6543785903		C				118.60	118.60
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/08812	6117843620		C				224.01	224.01
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/0553912	6117843620		C				103.23	103.23
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/1590110B	6117843620		C				32.88	32.88
IVACTHDI60213	10	8301	7300	10/4/2005	H52730141/159015R	6372781261		C				132.98	132.98
IVACTHDI60213	10	8301	7300	10/4/2005	H52642821/BT7260522	6431782908		C				710.43	710.43
IVACTHDI60213	10	8301	7300	10/4/2005	H52714345/1254583	7707780326		C				51.29	51.29
IVACTHDI60213	10	8301	7300	10/4/2005	H52714428/AS516	6485779870		C				320.00	320.00
IVACTHDI60213	10	8301	7300	10/4/2005	H52714345/SH3002601	7707780326		C				8.94	8.94
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/055396	6117843620		C				116.17	116.17
IVACTHDI60213	10	8301	7300	10/4/2005	H51960353/B31039	7709789998		C				74.07	74.07
IVACTHDI60213	10	8301	7300	10/4/2005	H52643899/05564	7707780326		C				41.65	41.65
IVACTHDI60213	10	8301	7300	10/4/2005	H52643699/IPVH00010	7707780326		C				216.30	216.30
IVACTHDI60213	10	8301	7300	10/4/2005	H52655310/4240	7707780325		C				29.93	29.93
IVACTHDI60213	10	8301	7300	10/4/2005	H52593673/G1511	7405783804		C				31.62	31.62
IVACTHDI60213	10	8301	7300	10/4/2005	H52655579/E0030106300	6485779870		C				77.83	77.83
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/NB0HY00010	7707780387		C				196.41	196.41
IVACTHDI60213	10	8301	7300	10/4/2005	H52716275/SCGPS05RE	7707780342		C				51.59	51.59
IVACTHDI60213	10	8301	7300	10/4/2005	H52716275/A41220	7707780342		C				52.64	52.64
IVACTHDI60213	10	8301	7300	10/4/2005	H52716275/08732115	7707780342		C				76.50	76.50
IVACTHDI60213	10	8301	7300	10/4/2005	H52716030/054076C	7707780352		C				59.53	59.53
IVACTHDI60213	10	8301	7300	10/4/2005	H52698226/PRA1360	7707780352		C				124.15	124.15
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/118894	7707780387		C				10.65	10.65
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/14827101	7707780387		C				10.15	10.15
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/1590125A	7707780387		C				41.30	41.30
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/159015E	7707780387		C				17.08	17.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/159015F	7707780387		C				17.08	17.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52703331/DF0127179	7709789998		C				122.46	122.46
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/159015A	7707780387		C				17.08	17.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/0540616	6117843620		C				11.23	11.23
IVACTHDI60213	10	8301	7300	10/4/2005	H52716480/PRA7510	7707780387		C				246.45	246.45
IVACTHDI60213	10	8301	7300	10/4/2005	H52698055/E0030106300	7709780120		C				77.83	77.83
IVACTHDI60213	10	8301	7300	10/4/2005	H52730633/14375350	7709780296		C				13.40	13.40

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IVACTHDI60213	10	8301	7300	10/4/2005	H52476314/14809105	7709780296		C				10.29	10.29
IVACTHDI60213	10	8301	7300	10/4/2005	H52589613/NC9600348	6078601130		C				13.48	13.48
IVACTHDI60213	10	8301	7300	10/4/2005	H52703331/BP1521	7709789998		C				54.54	54.54
IVACTHDI60213	10	8301	7300	10/4/2005	H52593673/	7405783804		C				86.97	86.97
IVACTHDI60213	10	8301	7300	10/4/2005	H52703331/113945C	7709789998		C				27.75	27.75
IVACTHDI60213	10	8301	7300	10/4/2005	H52589726/0265610	6102611196		C				173.85	173.85
IVACTHDI60213	10	8301	7300	10/4/2005	H52699908/14958B	6102611196		C				25.56	25.56
IVACTHDI60213	10	8301	7300	10/4/2005	H52699693/1490530	6117843620		C				35.60	35.60
IVACTHDI60213	10	8301	7300	10/4/2005	H52666638/159015G	7707780387		C				17.08	17.08
IVACTHDI60213	10	8301	7300	10/4/2005	H52730113/02687102	6720781289		C				109.68	109.68
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/1368065	7400789477		C				116.48	116.48
IVACTHDI60213	10	8301	7300	10/4/2005	H52731018/A43420	6901782361		C				57.63	57.63
IVACTHDI60213	10	8301	7300	10/4/2005	A52567729/NC9048597	6752785802		C				250.42	250.42
IVACTHDI60213	10	8301	7300	10/4/2005	H52565058/02685117A	6724781293		C				43.51	43.51
IVACTHDI60213	10	8301	7300	10/4/2005	H52697845/087732	6721781290		C				141.65	141.65
IVACTHDI60213	10	8301	7300	10/4/2005	H52697845/C69500	6721781290		C				25.16	25.16
IVACTHDI60213	10	8301	7300	10/4/2005	H52699163/AC159590050	6721781290		C				75.00	75.00
IVACTHDI60213	10	8301	7300	10/4/2005	H52715896/113901D	6720781872		C				70.88	70.88
IVACTHDI60213	10	8301	7300	10/4/2005	H52698089/11877176	6720781872		C				39.12	39.12
IVACTHDI60213	10	8301	7300	10/4/2005	H52644049/E1341	7405783804		C				93.31	93.31
IVACTHDI60213	10	8301	7300	10/4/2005	H52643839/11878134	6720781326		C				58.14	58.14
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/1367811D	7400789477		C				65.90	65.90
IVACTHDI60213	10	8301	7300	10/4/2005	H52730113/	6720781289		C				17.33	17.33
IVACTHDI60213	10	8301	7300	10/4/2005	H52702427/03520C	6717782616		C				95.40	95.40
IVACTHDI60213	10	8301	7300	10/4/2005	H52593704/09719E	6649781259		C				69.82	69.82
IVACTHDI60213	10	8301	7300	10/4/2005	H52073096/09719E	6649781259		C				69.82	69.82
IVACTHDI60213	10	8301	7300	10/4/2005	H52667029/1112753B	6547787244		C				79.61	79.61
IVACTHDI60213	10	8301	7300	10/4/2005	H52667029/	6547787244		C				16.11	16.11
IVACTHDI60213	10	8301	7300	10/4/2005	H52581167/02707107	6543786054		C				203.53	203.53
IVACTHDI60213	10	8301	7300	10/4/2005	H52581167/02707110	6543786054		C				165.64	165.64
IVACTHDI60213	10	8301	7300	10/4/2005	H52589613/	6078601130		C				5.37	5.37
IVACTHDI60213	10	8301	7300	10/4/2005	H52714345/BW12719F	7707780326		C				9.02	9.02
IVACTHDI60213	10	8301	7300	10/4/2005	H52655112/1367510BB	6720781872		C				146.65	146.65
IVACTHDI60213	10	8301	7300	10/4/2005	H52655760/191203050C	7400789791		C				170.00	170.00
IVACTHDI60213	10	8301	7300	10/4/2005	H52702525/0337518A	7405783804		C				47.66	47.66
IVACTHDI60213	10	8301	7300	10/4/2005	H52702525/0337516A	7405783804		C				288.67	288.67
IVACTHDI60213	10	8301	7300	10/4/2005	H52702525/0337799	7405783804		C				87.91	87.91
IVACTHDI60213	10	8301	7300	10/4/2005	H52702525/0339135	7405783804		C				618.50	618.50
IVACTHDI60213	10	8301	7300	10/4/2005	H52666542/11690550D	7405783804		C				800.27	800.27

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IVACTHDI60213	10	8301	7300	10/4/2005	H52702060/AC416785000	7405783804		C				17.36	17.36
IVACTHDI60213	10	8301	7300	10/4/2005	H52728012/08772E	7402780266		C				61.36	61.36
IVACTHDI60213	10	8301	7300	10/4/2005	H52728012/191202945C	7402780266		C				51.71	51.71
IVACTHDI60213	10	8301	7300	10/4/2005	H52728012/BP214500	7402780266		C				26.43	26.43
IVACTHDI60213	10	8301	7300	10/4/2005	H52592852/NC9744653	7400789791		C				52.66	52.66
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/101269	7400789477		C				149.76	149.76
IVACTHDI60213	10	8301	7300	10/4/2005	H52655760/SH3053801	7400789791		C				25.85	25.85
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/1367811C	7400789477		C				124.42	124.42
IVACTHDI60213	10	8301	7300	10/4/2005	H52666837/01814B	7400789641		C				85.42	85.42
IVACTHDI60213	10	8301	7300	10/4/2005	H52310678/02203500	7400789477		C				29.94	29.94
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/BW17518Z	7400789477		C				38.86	38.86
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/BW13114E	7400789477		C				13.78	13.78
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/097402B	7400789477		C				63.33	63.33
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/0875712	7400789477		C				55.56	55.56
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/087721B	7400789477		C				44.72	44.72
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/1482764	7400789477		C				9.15	9.15
IVACTHDI60213	10	8301	7300	10/4/2005	H52667246/1367811B	7400789477		C				102.27	102.27
IVACTHDI60213	10	8301	7300	10/4/2005	H52716067/A260500	7405783804		C				23.20	23.20
IVACTHDI60213	10	8301	7300	10/4/2005	H52592852/	7400789791		C				9.63	9.63
IVACTHDI60213	10	8301	7300	10/4/2005	H52550706/	6543785903		C				31.17	31.17
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/11675126	7749780328		C				50.58	50.58
IVACTHDI60214	10	8301	7300	10/5/2005	H52654640/1437535	8022780416		C				64.12	64.12
IVACTHDI60214	10	8301	7300	10/5/2005	H52667057/055527	8311785952		C				21.46	21.46
IVACTHDI60214	10	8301	7300	10/5/2005	H52728877/1367811E	8311785952		C				35.46	35.46
IVACTHDI60214	10	8301	7300	10/5/2005	H52728877/08772E	8311785952		C				61.36	61.36
IVACTHDI60214	10	8301	7300	10/5/2005	H52655458/0877224	8311785953		C				116.12	116.12
IVACTHDI60214	10	8301	7300	10/5/2005	H52538783/NC9191844	7709789998		C				123.50	123.50
IVACTHDI60214	10	8301	7300	10/5/2005	H52655422/	7741780262		C				30.50	30.50
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/07200623	7749780328		C				115.88	115.88
IVACTHDI60214	10	8301	7300	10/5/2005	H52497227/AC327265000	7749780328		C				289.00	289.00
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/1480945	7749780328		C				13.29	13.29
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/1480922	7749780328		C				26.58	26.58
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/1496127	7749780328		C				40.82	40.82
IVACTHDI60214	10	8301	7300	10/5/2005	H52631215/ICN19468480	7749780328		C				65.75	65.75
IVACTHDI60214	10	8301	7300	10/5/2005	H52655422/05408A	7741780262		C				59.53	59.53
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/BP17225	7749780328		C				209.65	209.65
IVACTHDI60214	10	8301	7300	10/5/2005	H52643285/113945B	8019780388		C				35.95	35.95
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/S32813	7749780328		C				16.69	16.69
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/14122AM	7749780328		C				119.45	119.45

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IVACTHDI60214	10	8301	7300	10/5/2005	H52703032/23769300	7749780465		C				25.60	25.60
IVACTHDI60214	10	8301	7300	10/5/2005	H52703032/	7749780465		C				10.78	10.78
IVACTHDI60214	10	8301	7300	10/5/2005	H52703032/NC9479331	7749780465		C				59.67	59.67
IVACTHDI60214	10	8301	7300	10/5/2005	H52729077/S5039812	8019789949		C				5.19	5.19
IVACTHDI60214	10	8301	7300	10/5/2005	H52643285/113945A	8019780388		C				33.05	33.05
IVACTHDI60214	10	8301	7300	10/5/2005	H52729077/S5039818	8019789949		C				5.99	5.99
IVACTHDI60214	10	8301	7300	10/5/2005	H52576556/	8019789602		C				11.33	11.33
IVACTHDI60214	10	8301	7300	10/5/2005	H52576556/NC9583837	8019789602		C				39.69	39.69
IVACTHDI60214	10	8301	7300	10/5/2005	H52501839/ICN7667095	8019789602		C				94.60	94.60
IVACTHDI60214	10	8301	7300	10/5/2005	H52729077/BP120500	8019789949		C				40.93	40.93
IVACTHDI60214	10	8301	7300	10/5/2005	H52701273/ICN19468480	7749780328		C				65.75	65.75
IVACTHDI60214	10	8301	7300	10/5/2005	H52698960/MT25053CI	7716786084		C				59.40	59.40
IVACTHDI60214	10	8301	7300	10/5/2005	H52699409/064141C	7749780465		C				51.17	51.17
IVACTHDI60214	10	8301	7300	10/5/2005	H52644170/SX184	7717780280		C				119.38	119.38
IVACTHDI60214	10	8301	7300	10/5/2005	H52728901/0435568	7716786069		C				12.63	12.63
IVACTHDI60214	10	8301	7300	10/5/2005	H52728901/0435567	7716786069		C				11.18	11.18
IVACTHDI60214	10	8301	7300	10/5/2005	H52730071/148232E	7716786051		C				132.20	132.20
IVACTHDI60214	10	8301	7300	10/5/2005	H52701261/0540616	7716786043		C				22.48	22.48
IVACTHDI60214	10	8301	7300	10/5/2005	H52701261/UFC30HV25	7716786043		C				50.75	50.75
IVACTHDI60214	10	8301	7300	10/5/2005	H52654957/IPVH00010	7716786084		C				216.30	216.30
IVACTHDI60214	10	8301	7300	10/5/2005	H52728999/12565100	7734780256		C				153.40	153.40
IVACTHDI60214	10	8301	7300	10/5/2005	H52562827/0987412A	7716786084		C				49.23	49.23
IVACTHDI60214	10	8301	7300	10/5/2005	H52538783/	7709789998		C				20.00	20.00
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/B21804X	6418781207		C				116.35	116.35
IVACTHDI60218	10	8301	7300	10/14/2005	H52795745/1188914	6219901554		C				23.10	23.10
IVACTHDI60218	10	8301	7300	10/14/2005	H52795745/02924A	6219901554		C				79.54	79.54
IVACTHDI60218	10	8301	7300	10/14/2005	H52795745/0875712	6219901554		C				55.56	55.56
IVACTHDI60218	10	8301	7300	10/14/2005	H52795903/BMA50535	6219901554		C				128.71	128.71
IVACTHDI60218	10	8301	7300	10/14/2005	H52631064/087724G	6344770183		C				114.95	114.95
IVACTHDI60218	10	8301	7300	10/14/2005	H52794229/P171500	6372781261		C				26.45	26.45
IVACTHDI60218	10	8301	7300	10/14/2005	H52807713/SR5900	6372781261		C				17.22	17.22
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/B21270X	6418781207		C				78.80	78.80
IVACTHDI60218	10	8301	7300	10/14/2005	H52795745/1335926	6219901554		C				56.56	56.56
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/B21261X	6418781207		C				78.80	78.80
IVACTHDI60218	10	8301	7300	10/14/2005	H52777929/1417015F	6182909968		C				120.88	120.88
IVACTHDI60218	10	8301	7300	10/14/2005	H52783077/E954140156	7716786084		C				60.20	60.20
IVACTHDI60218	10	8301	7300	10/14/2005	H52728901/NC9014667	7716786069		C				49.40	49.40
IVACTHDI60218	10	8301	7300	10/14/2005	H52728901/	7716786069		C				7.95	7.95
IVACTHDI60218	10	8301	7300	10/14/2005	H52782085/S17337	7716786069		C				3.59	3.59

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IVACTHDI60218	10	8301	7300	10/14/2005	H52782085/08953E	7716786069		C				23.94	23.94
IVACTHDI60218	10	8301	7300	10/14/2005	H52559597/NC9662089	7716786051		C				54.24	54.24
IVACTHDI60218	10	8301	7300	10/14/2005	H52794445/S75082	7716786049		C				28.65	28.65
IVACTHDI60218	10	8301	7300	10/14/2005	H52782756/0333720	7716786043		C				98.21	98.21
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/B4345000	6418781207		C				126.61	126.61
IVACTHDI60218	10	8301	7300	10/14/2005	H52778931/148291D	7716786034		C				84.04	84.04
IVACTHDI60218	10	8301	7300	10/14/2005	H52777136/NC9598930	6485779870		C				28.18	28.18
IVACTHDI60218	10	8301	7300	10/14/2005	H52782108/10205E	7716786043		C				73.98	73.98
IVACTHDI60218	10	8301	7300	10/14/2005	H52731197/ICN15878880	7709780120		C				87.50	87.50
IVACTHDI60218	10	8301	7300	10/14/2005	H52777964/13681100	6720781872		C				44.59	44.59
IVACTHDI60218	10	8301	7300	10/14/2005	H52732126/113901D	6720781872		C				638.00	638.00
IVACTHDI60218	10	8301	7300	10/14/2005	H52780586/MK67954	6720781326		C				117.72	117.72
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/105721F	6720781326		C				326.70	326.70
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/	6720781326		C				18.28	18.28
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/117182	6720781326		C				220.26	220.26
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/	6720781326		C				17.40	17.40
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/19098926	6720781326		C				32.03	32.03
IVACTHDI60218	10	8301	7300	10/14/2005	H52777226/	6720781326		C				34.74	34.74
IVACTHDI60218	10	8301	7300	10/14/2005	H52581167/12524B	6543786054		C				76.27	76.27
IVACTHDI60218	10	8301	7300	10/14/2005	H52777136/089531B	6485779870		C				33.82	33.82
IVACTHDI60218	10	8301	7300	10/14/2005	H52807453/0877229	6485779872		C				54.08	54.08
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/113901C	6418781207		C				70.88	70.88
IVACTHDI60218	10	8301	7300	10/14/2005	H52777136/	6485779870		C				10.28	10.28
IVACTHDI60218	10	8301	7300	10/14/2005	H52783283/12565182	7709789998		C				39.62	39.62
IVACTHDI60218	10	8301	7300	10/14/2005	H52780522/BP228100	6431780088		C				142.49	142.49
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/22286555	6418781207		C				95.22	95.22
IVACTHDI60218	10	8301	7300	10/14/2005	U52782183/23046161	6418781207		C				1,101.12	1,101.12
IVACTHDI60218	10	8301	7300	10/14/2005	U52782183/23046159	6418781207		C				1,070.44	1,070.44
IVACTHDI60218	10	8301	7300	10/14/2005	U52782183/23046169	6418781207		C				1,284.64	1,284.64
IVACTHDI60218	10	8301	7300	10/14/2005	U52782183/23046207	6418781207		C				59.83	59.83
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/22247403	6418781207		C				101.86	101.86
IVACTHDI60218	10	8301	7300	10/14/2005	H52780276/113901D	6418781207		C				141.76	141.76
IVACTHDI60218	10	8301	7300	10/14/2005	H52807453/1368120	6485779872		C				35.38	35.38
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/026896	6723782278		C				71.72	71.72
IVACTHDI60218	10	8301	7300	10/14/2005	H52807672/FBVC57	7405783804		C				74.59	74.59
IVACTHDI60218	10	8301	7300	10/14/2005	H52730946/S77795	7405783804		C				4.41	4.41
IVACTHDI60218	10	8301	7300	10/14/2005	H52730946/A3971	7405783804		C				17.36	17.36
IVACTHDI60218	10	8301	7300	10/14/2005	H52794482/BP250310	6901782361		C				255.45	255.45
IVACTHDI60218	10	8301	7300	10/14/2005	H52715625/LC149004	6900782360		C				45.67	45.67

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IVACTHDI60218	10	8301	7300	10/14/2005	H52154334/IG500815	6724781293		C				142.16	142.16
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/MT25072CV	6723782278		C				261.00	261.00
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/1507482	6723782278		C				38.03	38.03
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/13939363	6723782278		C				27.83	27.83
IVACTHDI60218	10	8301	7300	10/14/2005	A52802957/05888B	7709780120		C				188.34	188.34
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/02681134	6723782278		C				33.46	33.46
IVACTHDI60218	10	8301	7300	10/14/2005	H52781152/	7707780319		C				17.37	17.37
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/191202942E	6723782278		C				16.48	16.48
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/191202942D	6723782278		C				18.32	18.32
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/S78944	6721781290		C				44.25	44.25
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/S78943	6721781290		C				44.25	44.25
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/04355	6721781290		C				19.01	19.01
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/1012631	6721781290		C				262.86	262.86
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/087721	6721781290		C				159.12	159.12
IVACTHDI60218	10	8301	7300	10/14/2005	H52793964/1367811E	6721781290		C				177.30	177.30
IVACTHDI60218	10	8301	7300	10/14/2005	H52699693/BMM77	6117843620		C				62.75	62.75
IVACTHDI60218	10	8301	7300	10/14/2005	H52777244/19075396	6083910038		C				204.41	204.41
IVACTHDI60218	10	8301	7300	10/14/2005	H52780683/1507479	6723782278		C				76.06	76.06
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/02707300	7709780120		C				11.46	11.46
IVACTHDI60218	10	8301	7300	10/14/2005	H52703331/50809222	7709789998		C				34.77	34.77
IVACTHDI60218	10	8301	7300	10/14/2005	H52796434/S63448	7709780296		C				7.92	7.92
IVACTHDI60218	10	8301	7300	10/14/2005	H52796434/15350107B	7709780296		C				25.12	25.12
IVACTHDI60218	10	8301	7300	10/14/2005	H52730633/PI34021	7709780296		C				91.29	91.29
IVACTHDI60218	10	8301	7300	10/14/2005	H52730633/PRM3005	7709780296		C				113.87	113.87
IVACTHDI60218	10	8301	7300	10/14/2005	H52796037/1482931	7709780121		C				19.01	19.01
IVACTHDI60218	10	8301	7300	10/14/2005	H52699693/055399	6117843620		C				90.78	90.78
IVACTHDI60218	10	8301	7300	10/14/2005	H52796037/1482932	7709780121		C				39.90	39.90
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/DF0392159	7709780120		C				44.30	44.30
IVACTHDI60218	10	8301	7300	10/14/2005	H52764464/PI44888	6721781290		C				380.38	380.38
IVACTHDI60218	10	8301	7300	10/14/2005	H52807498/A184	7704786040		C				34.41	34.41
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/DF0392159	7709780120		C				88.60	88.60
IVACTHDI60218	10	8301	7300	10/14/2005	U52766935/1420664	7707780108		C				32.37	32.37
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/0875713	7709780120		C				92.33	92.33
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/05888B	7709780120		C				188.34	188.34
IVACTHDI60218	10	8301	7300	10/14/2005	H52716030/PRA1360	7707780352		C				248.30	248.30
IVACTHDI60218	10	8301	7300	10/14/2005	H52793907/1498310B	7707780326		C				8.56	8.56
IVACTHDI60218	10	8301	7300	10/14/2005	H52793907/0254303	7707780326		C				90.41	90.41
IVACTHDI60218	10	8301	7300	10/14/2005	H52777797/05564	7707780326		C				83.30	83.30
IVACTHDI60218	10	8301	7300	10/14/2005	H52765867/NC9814381	7707780319		C				70.20	70.20

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IVACTHDI60218	10	8301	7300	10/14/2005	H52765867/	7707780319		C				4.12	4.12
IVACTHDI60218	10	8301	7300	10/14/2005	H52781152/07200697	7707780319		C				119.84	119.84
IVACTHDI60218	10	8301	7300	10/14/2005	H52783283/07200198	7709789998		C				65.25	65.25
IVACTHDI60218	10	8301	7300	10/14/2005	H52731205/ICN15878880	7709780120		C				175.00	175.00
IVACTHDI60218	10	8301	7300	10/14/2005	H52780893/1443222	7709780120		C				91.52	91.52
IVACTHDI60219	10	8301	7300	10/18/2005	H52764241/02681415	7925786900		C				44.80	44.80
IVACTHDI60219	10	8301	7300	10/18/2005	H52794780/	7943786006		C				49.50	49.50
IVACTHDI60219	10	8301	7300	10/18/2005	H52729077/0337420	8019789949		C				103.43	103.43
IVACTHDI60219	10	8301	7300	10/18/2005	H52731413/0337721	8311785952		C				14.37	14.37
IVACTHDI60219	10	8301	7300	10/18/2005	H52783304/21375D	7717780486		C				26.70	26.70
IVACTHDI60219	10	8301	7300	10/18/2005	H52794934/22047501	8311785952		C				19.22	19.22
IVACTHDI60219	10	8301	7300	10/18/2005	H52764497/PRG2101	8591788705		C				76.32	76.32
IVACTHDI60219	10	8301	7300	10/18/2005	H52783304/05408129	7717780486		C				13.53	13.53
IVACTHDI60219	10	8301	7300	10/18/2005	H52783304/S801461	7717780486		C				21.60	21.60
IVACTHDI60219	10	8301	7300	10/18/2005	H52713894/NC9180449	7943786006		C				311.85	311.85
IVACTHDI60219	10	8301	7300	10/18/2005	H52779505/PRV3021	7749780465		C				81.18	81.18
IVACTHDI60219	10	8301	7300	10/18/2005	H52794780/SH3002701	7943786006		C				48.96	48.96
IVACTHDI60219	10	8301	7300	10/18/2005	H52778492/A998SK4	7925786900		C				417.04	417.04
IVACTHDI60219	10	8301	7300	10/18/2005	H52779252/191202945B	8311785952		C				20.16	20.16
IVACTHDI60219	10	8301	7300	10/18/2005	H52778849/13688502	8311785952		C				518.48	518.48
IVACTHDI60219	10	8301	7300	10/18/2005	H52778849/13688501	8311785952		C				518.48	518.48
IVACTHDI60219	10	8301	7300	10/18/2005	H52777544/S50700	8311785952		C				6.11	6.11
IVACTHDI60219	10	8301	7300	10/18/2005	H52713894/	7943786006		C				52.00	52.00
IVACTHDI60219	10	8301	7300	10/18/2005	H52777544/	8311785952		C				36.46	36.46
IVACTHDI60219	10	8301	7300	10/18/2005	H52777544/BP3991	8311785952		C				159.89	159.89
IVACTHDI60219	10	8301	7300	10/18/2005	H52777544/	8311785952		C				67.50	67.50
IVACTHDI60219	10	8301	7300	10/18/2005	H52794438/BP22010	7749780328		C				156.80	156.80
IVACTHDI60219	10	8301	7300	10/18/2005	H52716106/PRM3005	8022780416		C				113.87	113.87
IVACTHDI60221	10	8301	7300	10/19/2005	H52763357/NC9503816	7303783566		C				120.90	120.90
IVACTHDI60221	10	8301	7300	10/19/2005	H52356133/22170146	6720781872		C				17.23	17.23
IVACTHDI60221	10	8301	7300	10/19/2005	H52862185/SH3023801	6721781290		C				18.36	18.36
IVACTHDI60221	10	8301	7300	10/19/2005	H52862185/BW12726Q	6721781290		C				39.15	39.15
IVACTHDI60221	10	8301	7300	10/19/2005	H52859656/	6724781293		C				28.99	28.99
IVACTHDI60221	10	8301	7300	10/19/2005	H52859656/1254580	6724781293		C				67.85	67.85
IVACTHDI60221	10	8301	7300	10/19/2005	H52809791/19027273	6900782360		C				48.60	48.60
IVACTHDI60221	10	8301	7300	10/19/2005	H52809791/1798797F	6900782360		C				1.48	1.48
IVACTHDI60221	10	8301	7300	10/19/2005	H52862038/212772A	6219901554		C				86.20	86.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52809791/19269421	6900782360		C				57.93	57.93
IVACTHDI60221	10	8301	7300	10/19/2005	H52843435/K9537550000	6543786054		C				97.62	97.62

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IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/029637	7400789477		C				37.34	37.34
IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/029637E	7400789477		C				13.98	13.98
IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/BW17737E	7400789477		C				22.27	22.27
IVACTHDI60221	10	8301	7300	10/19/2005	H52873764/14670A	6078601130		C				21.36	21.36
IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/1209921	7400789477		C				25.96	25.96
IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/NC9220993	7400789477		C				18.72	18.72
IVACTHDI60221	10	8301	7300	10/19/2005	H52809791/17986186	6900782360		C				6.42	6.42
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/0259135	6485779872		C				26.95	26.95
IVACTHDI60221	10	8301	7300	10/19/2005	H52862038/211978A	6219901554		C				106.40	106.40
IVACTHDI60221	10	8301	7300	10/19/2005	H52730141/SV3007001	6372781261		C				119.25	119.25
IVACTHDI60221	10	8301	7300	10/19/2005	H52832552/DF0862178	6435789395		C				54.77	54.77
IVACTHDI60221	10	8301	7300	10/19/2005	H52832552/R454082	6435789395		C				79.62	79.62
IVACTHDI60221	10	8301	7300	10/19/2005	H52832552/R30859901	6435789395		C				117.29	117.29
IVACTHDI60221	10	8301	7300	10/19/2005	H52832552/L4322204	6435789395		C				109.26	109.26
IVACTHDI60221	10	8301	7300	10/19/2005	H52832209/191202945D	6485779872		C				51.71	51.71
IVACTHDI60221	10	8301	7300	10/19/2005	H52807626/22071060	6720781872		C				926.33	926.33
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/BP3631	6485779872		C				58.16	58.16
IVACTHDI60221	10	8301	7300	10/19/2005	H52832677/1166118	6628784423		C				71.51	71.51
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/SCGP00525	6485779872		C				222.00	222.00
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/0976152	6485779872		C				79.92	79.92
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/0976138	6485779872		C				82.77	82.77
IVACTHDI60221	10	8301	7300	10/19/2005	H52455571/0990210	6543786054		C				76.62	76.62
IVACTHDI60221	10	8301	7300	10/19/2005	H52843435/K9537600000	6543786054		C				73.36	73.36
IVACTHDI60221	10	8301	7300	10/19/2005	H52843435/0570184	6543786054		C				16.41	16.41
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/05408E	7400789791		C				58.81	58.81
IVACTHDI60221	10	8301	7300	10/19/2005	H52874844/19050550D	6485779872		C				19.34	19.34
IVACTHDI60221	10	8301	7300	10/19/2005	H52860948/02681461	7716786034		C				53.20	53.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52796037/1484052	7709780121		C				17.04	17.04
IVACTHDI60221	10	8301	7300	10/19/2005	H52796037/MT10013CV	7709780121		C				29.70	29.70
IVACTHDI60221	10	8301	7300	10/19/2005	H52796434/PRA7500	7709780296		C				104.15	104.15
IVACTHDI60221	10	8301	7300	10/19/2005	H52862558/1424581	7709780296		C				92.40	92.40
IVACTHDI60221	10	8301	7300	10/19/2005	H52808844/BP3991	7710786076		C				159.89	159.89
IVACTHDI60221	10	8301	7300	10/19/2005	H52808844/MT10040CV	7710786076		C				237.60	237.60
IVACTHDI60221	10	8301	7300	10/19/2005	H52808844/1367520	7710786076		C				161.20	161.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52807883/BW17737E	7400789477		C				22.27	22.27
IVACTHDI60221	10	8301	7300	10/19/2005	H52860948/	7716786034		C				34.76	34.76
IVACTHDI60221	10	8301	7300	10/19/2005	H52843928/02675185	7707780352		C				31.79	31.79
IVACTHDI60221	10	8301	7300	10/19/2005	H52782756/09500280	7716786043		C				146.69	146.69
IVACTHDI60221	10	8301	7300	10/19/2005	H52513575/NC9662089	7716786051		C				54.24	54.24

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IVACTHDI60221	10	8301	7300	10/19/2005	H52845175/130754C	6102611196		C				609.34	609.34
IVACTHDI60221	10	8301	7300	10/19/2005	H52830577/MS187P0	7716786084		C				103.36	103.36
IVACTHDI60221	10	8301	7300	10/19/2005	H52874921/BP2291	7717780486		C				43.64	43.64
IVACTHDI60221	10	8301	7300	10/19/2005	H52874921/09805G	7717780486		C				11.13	11.13
IVACTHDI60221	10	8301	7300	10/19/2005	H52874942/057144	7717780486		C				149.18	149.18
IVACTHDI60221	10	8301	7300	10/19/2005	H52808844/0566964	7710786076		C				247.56	247.56
IVACTHDI60221	10	8301	7300	10/19/2005	H52765402/4202	7707780325		C				83.13	83.13
IVACTHDI60221	10	8301	7300	10/19/2005	H52862038/211978E	6219901554		C				93.75	93.75
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/A3971	7400789791		C				17.36	17.36
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/PRC1101	7400789791		C				80.22	80.22
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/PRM6101	7400789791		C				58.84	58.84
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/PRN2611	7400789791		C				162.18	162.18
IVACTHDI60221	10	8301	7300	10/19/2005	H52442420/22610125	7402780266		C				33.78	33.78
IVACTHDI60221	10	8301	7300	10/19/2005	H52702060/SX235	7405783804		C				86.89	86.89
IVACTHDI60221	10	8301	7300	10/19/2005	H52857770/1482613	7707780352		C				17.14	17.14
IVACTHDI60221	10	8301	7300	10/19/2005	H52655310/4240	7707780325		C				29.93	29.93
IVACTHDI60221	10	8301	7300	10/19/2005	H52843928/E0032005500	7707780352		C				188.00	188.00
IVACTHDI60221	10	8301	7300	10/19/2005	H52861055/0974064B	7707780326		C				49.78	49.78
IVACTHDI60221	10	8301	7300	10/19/2005	H52861055/0974062D	7707780326		C				107.13	107.13
IVACTHDI60221	10	8301	7300	10/19/2005	H52859940/S63330	7707780326		C				104.77	104.77
IVACTHDI60221	10	8301	7300	10/19/2005	H52859940/S63334	7707780326		C				103.34	103.34
IVACTHDI60221	10	8301	7300	10/19/2005	H52716275/14828126	7707780342		C				30.03	30.03
IVACTHDI60221	10	8301	7300	10/19/2005	H52843928/1495911B	7707780352		C				73.84	73.84
IVACTHDI60221	10	8301	7300	10/19/2005	H52843928/191202945D	7707780352		C				67.20	67.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52831158/054078B	7400789791		C				119.05	119.05
IVACTHDI60221	10	8301	7300	10/19/2005	H52857976/A41220	7707780319		C				24.94	24.94
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/07200493	8019789602		C				65.51	65.51
IVACTHDI60221	10	8301	7300	10/19/2005	H52846288/NC9779847	7749780328		C				109.20	109.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52831559/SB107500	7749780465		C				14.24	14.24
IVACTHDI60221	10	8301	7300	10/19/2005	H52699693/02681273	6117843620		C				31.76	31.76
IVACTHDI60221	10	8301	7300	10/19/2005	H52831559/10575147	7749780465		C				225.84	225.84
IVACTHDI60221	10	8301	7300	10/19/2005	H52845258/0333720	7943786006		C				98.21	98.21
IVACTHDI60221	10	8301	7300	10/19/2005	H52857774/0877249	7943786006		C				68.47	68.47
IVACTHDI60221	10	8301	7300	10/19/2005	H52845071/0974039A	8013780052		C				125.20	125.20
IVACTHDI60221	10	8301	7300	10/19/2005	H52846288/	7749780328		C				28.00	28.00
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/211978F	8019789602		C				62.00	62.00
IVACTHDI60221	10	8301	7300	10/19/2005	H52831559/03661	7749780465		C				11.06	11.06
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/05408120	8019789602		C				52.60	52.60
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/05408129	8019789602		C				54.12	54.12

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IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/212772A	8019789602		C				68.96	68.96
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/211978G	8019789602		C				46.96	46.96
IVACTHDI60221	10	8301	7300	10/19/2005	H52860900/19050548B	8019789602		C				53.85	53.85
IVACTHDI60221	10	8301	7300	10/19/2005	H52861659/1167824A	8019789602		C				251.90	251.90
IVACTHDI60221	10	8301	7300	10/19/2005	H52795745/152361A	6219901554		C				106.96	106.96
IVACTHDI60221	10	8301	7300	10/19/2005	H52862038/19002705	6219901554		C				51.09	51.09
IVACTHDI60221	10	8301	7300	10/19/2005	H52832167/BP15020	8019780474		C				22.58	22.58
IVACTHDI60221	10	8301	7300	10/19/2005	H52873764/14050C	6078601130		C				11.11	11.11
IVACTHDI60221	10	8301	7300	10/19/2005	H52845258/1036011	7943786006		C				17.83	17.83
IVACTHDI60221	10	8301	7300	10/19/2005	H52846288/SCGVU10RE	7749780328		C				156.57	156.57
IVACTHDI60222	10	8301	7300	10/18/2005	H52830403/1482688	8019789949		C				16.52	16.52
IVACTHDI60222	10	8301	7300	10/18/2005	H52861659/12565174	8019789602		C				191.44	191.44
IVACTHDI60222	10	8301	7300	10/18/2005	H52873621/MPGP02001	8019789602		C				120.00	120.00
IVACTHDI60222	10	8301	7300	10/18/2005	H52873621/CDUF000D2	8019789602		C				135.50	135.50
IVACTHDI60222	10	8301	7300	10/18/2005	H52875146/14385942	8019789602		C				90.53	90.53
IVACTHDI60222	10	8301	7300	10/18/2005	H52832207/PRC1101	8022780416		C				40.11	40.11
IVACTHDI60222	10	8301	7300	10/18/2005	H52830403/211978F	8019789949		C				46.50	46.50
IVACTHDI60222	10	8301	7300	10/18/2005	H52830403/SCGPS05RE	8019789949		C				51.59	51.59
IVACTHDI60222	10	8301	7300	10/18/2005	H52832207/PRM3005	8022780416		C				113.87	113.87
IVACTHDI60222	10	8301	7300	10/18/2005	H52830403/05408134	8019789949		C				27.06	27.06
IVACTHDI60222	10	8301	7300	10/18/2005	H52832207/PRC1141	8022780416		C				106.96	106.96
IVACTHDI60222	10	8301	7300	10/18/2005	H52861659/1200931	8019789602		C				201.90	201.90
IVACTHDI60222	10	8301	7300	10/18/2005	H52875146/1482764	8019789602		C				10.74	10.74
IVACTHDI60224	10	8301	7300	10/27/2005	H52924775/086809C	7734780256		C				159.40	159.40
IVACTHDI60224	10	8301	7300	10/27/2005	H52926714/09050269	7716786084		C				356.49	356.49
IVACTHDI60224	10	8301	7300	10/27/2005	H52909966/PI21420	7716786084		C				209.43	209.43
IVACTHDI60224	10	8301	7300	10/27/2005	H52909608/1256516	7716786084		C				67.99	67.99
IVACTHDI60224	10	8301	7300	10/27/2005	H52911117/1367610R	7716786051		C				137.81	137.81
IVACTHDI60224	10	8301	7300	10/27/2005	H52924775/02681339	7734780256		C				144.85	144.85
IVACTHDI60224	10	8301	7300	10/27/2005	H52861018/MT25053CI	7943786006		C				89.10	89.10
IVACTHDI60224	10	8301	7300	10/27/2005	U52919014/SV3001403	7716786049		C				214.00	214.00
IVACTHDI60224	10	8301	7300	10/27/2005	H52850150/PRA1701	7716786084		C				101.61	101.61
IVACTHDI60224	10	8301	7300	10/27/2005	H52924775/15901A	7734780256		C				19.64	19.64
IVACTHDI60224	10	8301	7300	10/27/2005	H52909974/0905046	7749780328		C				63.21	63.21
IVACTHDI60224	10	8301	7300	10/27/2005	H52924775/1590110A	7734780256		C				16.21	16.21
IVACTHDI60224	10	8301	7300	10/27/2005	H52924775/1590120A	7734780256		C				42.15	42.15
IVACTHDI60224	10	8301	7300	10/27/2005	H52909974/0903418	7749780328		C				61.01	61.01
IVACTHDI60224	10	8301	7300	10/27/2005	H52909974/09034145	7749780328		C				62.84	62.84
IVACTHDI60224	10	8301	7300	10/27/2005	H52909983/NC9548876	7749780328		C				33.16	33.16

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IVACTHDI60224	10	8301	7300	10/27/2005	H52911169/087721B	7943786006		C				44.72	44.72
IVACTHDI60224	10	8301	7300	10/27/2005	H52939613/0553851	7716786043		C				65.98	65.98
IVACTHDI60224	10	8301	7300	10/27/2005	H52909974/0903416	7749780328		C				79.68	79.68
IVACTHDI60224	10	8301	7300	10/27/2005	H52911403/S320500	7405783804		C				39.27	39.27
IVACTHDI60224	10	8301	7300	10/27/2005	H52926983/1255019	7707780319		C				37.63	37.63
IVACTHDI60224	10	8301	7300	10/27/2005	H52862185/B31039	6721781290		C				49.40	49.40
IVACTHDI60224	10	8301	7300	10/27/2005	H52857333/	6721782855		C				5.87	5.87
IVACTHDI60224	10	8301	7300	10/27/2005	H52857333/50822236	6721782855		C				108.68	108.68
IVACTHDI60224	10	8301	7300	10/27/2005	H52908277/0979062H	6723782268		C				10.66	10.66
IVACTHDI60224	10	8301	7300	10/27/2005	H52912405/1002927	6730782417		C				50.36	50.36
IVACTHDI60224	10	8301	7300	10/27/2005	H52907497/SX235	6901782361		C				171.70	171.70
IVACTHDI60224	10	8301	7300	10/27/2005	H52912942/BP210100	6903782399		C				86.44	86.44
IVACTHDI60224	10	8301	7300	10/27/2005	H52912942/PRZR6431	6903782399		C				210.68	210.68
IVACTHDI60224	10	8301	7300	10/27/2005	H52912942/BP32231	6903782399		C				34.81	34.81
IVACTHDI60224	10	8301	7300	10/27/2005	H52909395/0268396	6720781872		C				223.65	223.65
IVACTHDI60224	10	8301	7300	10/27/2005	H52780918/02202B	7405783804		C				35.67	35.67
IVACTHDI60224	10	8301	7300	10/27/2005	H52926431/1482679	7716786034		C				113.44	113.44
IVACTHDI60224	10	8301	7300	10/27/2005	H52911403/034485	7405783804		C				39.70	39.70
IVACTHDI60224	10	8301	7300	10/27/2005	H52939353/120097A	7405783804		C				68.24	68.24
IVACTHDI60224	10	8301	7300	10/27/2005	H52939353/14827101	7405783804		C				4.00	4.00
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/034481	7707780319		C				7.94	7.94
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/034482	7707780319		C				7.94	7.94
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/034483	7707780319		C				7.94	7.94
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/034485	7707780319		C				7.94	7.94
IVACTHDI60224	10	8301	7300	10/27/2005	H52926983/0337420	7707780319		C				103.43	103.43
IVACTHDI60224	10	8301	7300	10/27/2005	H52926983/125485P	7707780319		C				10.85	10.85
IVACTHDI60224	10	8301	7300	10/27/2005	H52926983/22230890	7707780319		C				37.63	37.63
IVACTHDI60224	10	8301	7300	10/27/2005	H52831158/NC9273497	7400789791		C				56.64	56.64
IVACTHDI60224	10	8301	7300	10/27/2005	H52938002/1475434	6485779872		C				74.81	74.81
IVACTHDI60224	10	8301	7300	10/27/2005	H52780586/MK67954	6720781326		C				117.72	117.72
IVACTHDI60224	10	8301	7300	10/27/2005	H52859416/	6720781326		C				21.74	21.74
IVACTHDI60224	10	8301	7300	10/27/2005	H52777226/11715317	6720781326		C				46.43	46.43
IVACTHDI60224	10	8301	7300	10/27/2005	H52859416/11715317	6720781326		C				48.76	48.76
IVACTHDI60224	10	8301	7300	10/27/2005	H52777226/	6720781326		C				21.74	21.74
IVACTHDI60224	10	8301	7300	10/27/2005	H52875236/117021Q	6720781326		C				383.33	383.33
IVACTHDI60224	10	8301	7300	10/27/2005	H52777226/11715317	6720781326		C				46.43	46.43
IVACTHDI60224	10	8301	7300	10/27/2005	H52777226/	6720781326		C				11.26	11.26
IVACTHDI60224	10	8301	7300	10/27/2005	H52581167/21276A	6543786054		C				226.20	226.20
IVACTHDI60224	10	8301	7300	10/27/2005	H52939816/125485P	6485779872		C				10.85	10.85

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IVACTHDI60224	10	8301	7300	10/27/2005	H52909395/02687102	6720781872		C				146.24	146.24
IVACTHDI60224	10	8301	7300	10/27/2005	H52938002/087726	6485779872		C				96.72	96.72
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/1254410	7707780319		C				27.79	27.79
IVACTHDI60224	10	8301	7300	10/27/2005	H52938002/BP26324	6485779872		C				50.29	50.29
IVACTHDI60224	10	8301	7300	10/27/2005	H52938002/BP11451	6485779872		C				25.14	25.14
IVACTHDI60224	10	8301	7300	10/27/2005	H52912697/0254303	6485779872		C				89.16	89.16
IVACTHDI60224	10	8301	7300	10/27/2005	H52912697/0254302	6485779872		C				72.57	72.57
IVACTHDI60224	10	8301	7300	10/27/2005	H52912697/055411	6485779872		C				26.86	26.86
IVACTHDI60224	10	8301	7300	10/27/2005	H52912697/0554155	6485779872		C				36.86	36.86
IVACTHDI60224	10	8301	7300	10/27/2005	H52912697/19050550D	6485779872		C				183.73	183.73
IVACTHDI60224	10	8301	7300	10/27/2005	H52911412/120097A	6485779870		C				68.24	68.24
IVACTHDI60224	10	8301	7300	10/27/2005	H52701752/FD18841	6117843620		C				41.61	41.61
IVACTHDI60224	10	8301	7300	10/27/2005	H52373058/02681146	7821789969		C				516.36	516.36
IVACTHDI60224	10	8301	7300	10/27/2005	H52939816/1254580	6485779872		C				62.70	62.70
IVACTHDI60224	10	8301	7300	10/27/2005	H52926690/14385942	7707780387		C				64.01	64.01
IVACTHDI60224	10	8301	7300	10/27/2005	H52930334/06435A	7707780326		C				66.38	66.38
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRA7280	7709780296		C				91.43	91.43
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRR6181	7709780296		C				47.70	47.70
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRR6341	7709780296		C				45.55	45.55
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRA7660	7709780296		C				23.30	23.30
IVACTHDI60224	10	8301	7300	10/27/2005	H52927024/18999942D	7709780296		C				25.00	25.00
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRG5711	7709780296		C				80.30	80.30
IVACTHDI60224	10	8301	7300	10/27/2005	H51867276/0566957	7709789998		C				42.70	42.70
IVACTHDI60224	10	8301	7300	10/27/2005	H52926690/SC88500	7707780387		C				9.99	9.99
IVACTHDI60224	10	8301	7300	10/27/2005	H52925644/PI34094	7707780352		C				74.29	74.29
IVACTHDI60224	10	8301	7300	10/27/2005	H52926983/MT21031CM	7707780319		C				57.00	57.00
IVACTHDI60224	10	8301	7300	10/27/2005	H52925644/PI34080	7707780352		C				174.53	174.53
IVACTHDI60224	10	8301	7300	10/27/2005	H52810027/034484	7707780319		C				7.94	7.94
IVACTHDI60224	10	8301	7300	10/27/2005	H52925644/PRA1360	7707780352		C				496.60	496.60
IVACTHDI60224	10	8301	7300	10/27/2005	H52862558/PRR6021	7709780296		C				31.19	31.19
IVACTHDI60224	10	8301	7300	10/27/2005	H52910810/01366E	7707780326		C				18.60	18.60
IVACTHDI60224	10	8301	7300	10/27/2005	H52861946/PRC1101	7707780326		C				40.11	40.11
IVACTHDI60224	10	8301	7300	10/27/2005	H52908062/S285100	7707780326		C				88.27	88.27
IVACTHDI60224	10	8301	7300	10/27/2005	H52910810/1167824A	7707780326		C				49.74	49.74
IVACTHDI60224	10	8301	7300	10/27/2005	H52910810/1167824C	7707780326		C				38.26	38.26
IVACTHDI60224	10	8301	7300	10/27/2005	H52926431/	7716786034		C				49.50	49.50
IVACTHDI60224	10	8301	7300	10/27/2005	H52927024/18999942C	7709780296		C				25.00	25.00
IVACTHDI60224	10	8301	7300	10/27/2005	H52910810/01366D	7707780326		C				18.60	18.60
IVACTHDI60224	10	8301	7300	10/27/2005	H52926405/06435B	7707780326		C				104.44	104.44

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IVACTHDI60224	10	8301	7300	10/27/2005	H52937689/S445500	7707780326		C				16.81	16.81
IVACTHDI60224	10	8301	7300	10/27/2005	H52808844/FBSB2548	7710786076		C				73.12	73.12
IVACTHDI60224	10	8301	7300	10/27/2005	H52846206/18999754	6078601130		C				8.54	8.54
IVACTHDI60224	10	8301	7300	10/27/2005	H52909534/0720089	7709789998		C				62.68	62.68
IVACTHDI60224	10	8301	7300	10/27/2005	H52909534/DF0037150	7709789998		C				33.59	33.59
IVACTHDI60225	10	8301	7300	10/24/2005	H52911407/0875712	8911780381		C				166.68	166.68
IVACTHDI60225	10	8301	7300	10/24/2005	H52911489/BP1421500	8022780416		C				39.83	39.83
IVACTHDI60225	10	8301	7300	10/24/2005	H52911489/BMA50535	8022780416		C				129.00	129.00
IVACTHDI60225	10	8301	7300	10/24/2005	H52911489/BP160500	8022780416		C				285.36	285.36
IVACTHDI60225	10	8301	7300	10/24/2005	H52911085/13688512	8311785952		C				26.08	26.08
IVACTHDI60225	10	8301	7300	10/24/2005	H52913065/087721B	7978780230		C				89.44	89.44
IVACTHDI60225	10	8301	7300	10/24/2005	H52911085/0540325	8311785952		C				20.66	20.66
IVACTHDI60225	10	8301	7300	10/24/2005	H52873621/SPR00SIA1	8019789602		C				387.00	387.00
IVACTHDI60225	10	8301	7300	10/24/2005	H52873621/ZRQSVPOUS	8019789602		C				3,500.00	3,500.00
IVACTHDI60225	10	8301	7300	10/24/2005	H52911407/DF0013176	8911780381		C				151.60	151.60
IVACTHDI60225	10	8301	7300	10/24/2005	H52875888/211978G	8019780366		C				58.70	58.70
IVACTHDI60225	10	8301	7300	10/24/2005	H52913065/1367820D	7978780230		C				193.71	193.71
IVACTHDI60225	10	8301	7300	10/24/2005	H52911169/SX235	7943786006		C				343.32	343.32
IVACTHDI60225	10	8301	7300	10/24/2005	H52911169/14385938	7943786006		C				95.18	95.18
IVACTHDI60225	10	8301	7300	10/24/2005	H52875146/S41263	8019789602		C				49.04	49.04
IVACTHDI60227	10	8301	7300	10/31/2005	H52989633/SX184	7707780342		C				126.56	126.56
IVACTHDI60227	10	8301	7300	10/31/2005	H53005359/0266933	6743783226		C				70.44	70.44
IVACTHDI60227	10	8301	7300	10/31/2005	H52991977/0553912	7943786072		C				103.23	103.23
IVACTHDI60227	10	8301	7300	10/31/2005	H52993395/08953E	8017780261		C				141.60	141.60
IVACTHDI60227	10	8301	7300	10/31/2005	H52782686/4423	7707780325		C				156.29	156.29
IVACTHDI60227	10	8301	7300	10/31/2005	H52939859/BP34101	6485779867		C				43.80	43.80
IVACTHDI60227	10	8301	7300	10/31/2005	H52992874/19050548A	6720781326		C				14.85	14.85
IVACTHDI60227	10	8301	7300	10/31/2005	H52926690/NC9583837	7707780387		C				84.00	84.00
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1367812E	6117843620		C				61.10	61.10
IVACTHDI60227	10	8301	7300	10/31/2005	H52941315/S47476	7405783804		C				35.94	35.94
IVACTHDI60227	10	8301	7300	10/31/2005	H52593436/02681281	7704786040		C				317.59	317.59
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/B4344003	6418781207		C				110.07	110.07
IVACTHDI60227	10	8301	7300	10/31/2005	H52439381/154602S	7405783804		C				275.36	275.36
IVACTHDI60227	10	8301	7300	10/31/2005	H53007073/MPGL04SK2	6344770182		C				101.00	101.00
IVACTHDI60227	10	8301	7300	10/31/2005	H53018116/07200623	7707780319		C				115.88	115.88
IVACTHDI60227	10	8301	7300	10/31/2005	H53017765/0877220	6344770183		C				72.69	72.69
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/055517	6418781207		C				29.33	29.33
IVACTHDI60227	10	8301	7300	10/31/2005	H52943113/F791	7707780352		C				21.22	21.22
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1367811D	6117843620		C				45.44	45.44

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IVACTHDI60227	10	8301	7300	10/31/2005	H52909534/	7709789998		C				15.67	15.67
IVACTHDI60227	10	8301	7300	10/31/2005	H53017765/0877221	6344770183		C				79.46	79.46
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/B21804X	6418781207		C				116.35	116.35
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/B21261X	6418781207		C				78.80	78.80
IVACTHDI60227	10	8301	7300	10/31/2005	H52989298/01367D	7512771474		C				21.66	21.66
IVACTHDI60227	10	8301	7300	10/31/2005	H52810027/50819919	7707780319		C				71.96	71.96
IVACTHDI60227	10	8301	7300	10/31/2005	H43066875/	7707780108		C				19.46	19.46
IVACTHDI60227	10	8301	7300	10/31/2005	H52926690/	7707780387		C				11.00	11.00
IVACTHDI60227	10	8301	7300	10/31/2005	H52953998/PI28324	7707780326		C				73.39	73.39
IVACTHDI60227	10	8301	7300	10/31/2005	H52943113/0877229	7707780352		C				108.16	108.16
IVACTHDI60227	10	8301	7300	10/31/2005	H52927024/ICN806444	7709780296		C				15.20	15.20
IVACTHDI60227	10	8301	7300	10/31/2005	H52943113/1254583	7707780352		C				51.29	51.29
IVACTHDI60227	10	8301	7300	10/31/2005	H52954128/137115B	6649781259		C				8.28	8.28
IVACTHDI60227	10	8301	7300	10/31/2005	H52862038/NC9037186	6219901554		C				109.20	109.20
IVACTHDI60227	10	8301	7300	10/31/2005	H52953998/PI34080	7707780326		C				174.53	174.53
IVACTHDI60227	10	8301	7300	10/31/2005	H52203255/	6418781207		C				19.97	19.97
IVACTHDI60227	10	8301	7300	10/31/2005	H52930025/1630717	6372781261		C				116.93	116.93
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/191202945E	6117843620		C				46.59	46.59
IVACTHDI60227	10	8301	7300	10/31/2005	D52984948/02681273	6117843620		C				34.49	34.49
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1367814B	6117843620		C				107.14	107.14
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1367811	6117843620		C				107.68	107.68
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1368115C	6117843620		C				165.66	165.66
IVACTHDI60227	10	8301	7300	10/31/2005	H52992874/151602	6720781326		C				164.40	164.40
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/B4345000	6418781207		C				126.61	126.61
IVACTHDI60227	10	8301	7300	10/31/2005	H52203255/	6418781207		C				15.00	15.00
IVACTHDI60227	10	8301	7300	10/31/2005	H52562679/213818B	7707780352		C				149.45	149.45
IVACTHDI60227	10	8301	7300	10/31/2005	H52987372/	6119693939		C				527.46	527.46
IVACTHDI60227	10	8301	7300	10/31/2005	H52943113/1367811E	7707780352		C				35.46	35.46
IVACTHDI60227	10	8301	7300	10/31/2005	H52989633/05408129	7707780342		C				40.59	40.59
IVACTHDI60227	10	8301	7300	10/31/2005	H52980147/BP170500	7707780326		C				108.51	108.51
IVACTHDI60227	10	8301	7300	10/31/2005	H53005879/0877222	7705780495		C				126.66	126.66
IVACTHDI60227	10	8301	7300	10/31/2005	H43066875/	7707780108		C				10.00	10.00
IVACTHDI60227	10	8301	7300	10/31/2005	H52908277/049815	6723782268		C				113.23	113.23
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/191202945C	6117843620		C				51.71	51.71
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1367811E	6117843620		C				35.46	35.46
IVACTHDI60227	10	8301	7300	10/31/2005	H53006759/08772E	6219901558		C				122.72	122.72
IVACTHDI60227	10	8301	7300	10/31/2005	H52862038/	6219901554		C				7.15	7.15
IVACTHDI60227	10	8301	7300	10/31/2005	H52779225/1450521	7943786072		C				113.78	113.78
IVACTHDI60227	10	8301	7300	10/31/2005	H52991977/055398	7943786072		C				156.97	156.97

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IVACTHDI60227	10	8301	7300	10/31/2005	H52976691/212772B	6372781261		C				60.34	60.34
IVACTHDI60227	10	8301	7300	10/31/2005	H52991752/10205C	7716786043		C				118.38	118.38
IVACTHDI60227	10	8301	7300	10/31/2005	H52976691/212772B	6372781261		C				60.34	60.34
IVACTHDI60227	10	8301	7300	10/31/2005	H52954128/137116	6649781259		C				16.68	16.68
IVACTHDI60227	10	8301	7300	10/31/2005	H52988314/BP321100	7707780326		C				37.18	37.18
IVACTHDI60227	10	8301	7300	10/31/2005	H52989298/S317326	7512771474		C				6.68	6.68
IVACTHDI60227	10	8301	7300	10/31/2005	H52993395/120075	8017780261		C				4.16	4.16
IVACTHDI60227	10	8301	7300	10/31/2005	H52845258/1495949D	7943786006		C				78.00	78.00
IVACTHDI60227	10	8301	7300	10/31/2005	H52846288/0340533	7749780328		C				38.65	38.65
IVACTHDI60227	10	8301	7300	10/31/2005	H53019358/C170500	7717780486		C				21.24	21.24
IVACTHDI60227	10	8301	7300	10/31/2005	H52980037/10595	7717780486		C				28.53	28.53
IVACTHDI60227	10	8301	7300	10/31/2005	H52975962/K4204012510	7716786070		C				47.76	47.76
IVACTHDI60227	10	8301	7300	10/31/2005	H52975962/K4204011520	7716786070		C				48.98	48.98
IVACTHDI60227	10	8301	7300	10/31/2005	H52993674/1464917	7709780296		C				19.99	19.99
IVACTHDI60227	10	8301	7300	10/31/2005	H52939613/NC9791614	7716786043		C				99.19	99.19
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1412747	6117843620		C				67.02	67.02
IVACTHDI60227	10	8301	7300	10/31/2005	H52954128/03505D	6649781259		C				79.96	79.96
IVACTHDI60227	10	8301	7300	10/31/2005	H52992874/MK67951	6720781326		C				250.86	250.86
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/113901C	6418781207		C				70.88	70.88
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/113901D	6418781207		C				106.32	106.32
IVACTHDI60227	10	8301	7300	10/31/2005	H52930025/1630717	6372781261		C				116.93	116.93
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/1368115E	6117843620		C				224.20	224.20
IVACTHDI60227	10	8301	7300	10/31/2005	H53017977/137119D	6117843620		C				12.20	12.20
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/22286555	6418781207		C				95.22	95.22
IVACTHDI60227	10	8301	7300	10/31/2005	H52203255/NC9728698	6418781207		C				84.63	84.63
IVACTHDI60227	10	8301	7300	10/31/2005	A53006446/0875712	6721781290		C				55.56	55.56
IVACTHDI60227	10	8301	7300	10/31/2005	H53005879/0875712	7705780495		C				55.56	55.56
IVACTHDI60227	10	8301	7300	10/31/2005	H52975962/	7716786070		C				21.39	21.39
IVACTHDI60227	10	8301	7300	10/31/2005	H52909534/50TA10	7709789998		C				272.00	272.00
IVACTHDI60227	10	8301	7300	10/31/2005	H52939378/MT10022CV	7943786006		C				47.70	47.70
IVACTHDI60227	10	8301	7300	10/31/2005	H52980282/CPMQ004R1	6344770182		C				427.00	427.00
IVACTHDI60227	10	8301	7300	10/31/2005	H43066875/NC9299318	7707780108		C				306.80	306.80
IVACTHDI60227	10	8301	7300	10/31/2005	H52991977/S671500	7943786072		C				11.13	11.13
IVACTHDI60227	10	8301	7300	10/31/2005	H52939613/	7716786043		C				7.78	7.78
IVACTHDI60227	10	8301	7300	10/31/2005	H52989680/SX215	7716786051		C				157.36	157.36
IVACTHDI60227	10	8301	7300	10/31/2005	H52975962/K4204011515	7716786070		C				42.06	42.06
IVACTHDI60227	10	8301	7300	10/31/2005	H52975962/	7716786070		C				12.75	12.75
IVACTHDI60227	10	8301	7300	10/31/2005	H52964153/MT10013CV	7716786084		C				59.40	59.40
IVACTHDI60227	10	8301	7300	10/31/2005	H53019358/	7717780486		C				23.94	23.94

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IVACTHDI60227	10	8301	7300	10/31/2005	H52991592/125441	7741780138		C				222.79	222.79
IVACTHDI60227	10	8301	7300	10/31/2005	H52974392/B21270X	6418781207		C				78.80	78.80
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/034485	8019780474		C				3.97	3.97
IVACTHDI60228	10	8301	7300	10/31/2005	H52974359/0552790	8311785952		C				75.92	75.92
IVACTHDI60228	10	8301	7300	10/31/2005	H52975725/A9624	8311785952		C				48.71	48.71
IVACTHDI60228	10	8301	7300	10/31/2005	H51734775/BP227100	8019780388		C				23.17	23.17
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/034482	8019780474		C				3.97	3.97
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/22244026	8019780474		C				56.24	56.24
IVACTHDI60228	10	8301	7300	10/31/2005	H52976520/1168882	8019780481		C				54.96	54.96
IVACTHDI60228	10	8301	7300	10/31/2005	H52976594/03661	8019780481		C				10.92	10.92
IVACTHDI60228	10	8301	7300	10/31/2005	H52974359/S66805	8311785952		C				121.38	121.38
IVACTHDI60228	10	8301	7300	10/31/2005	H52992766/10884	8019780481		C				419.40	419.40
IVACTHDI60228	10	8301	7300	10/31/2005	H52975725/A4124	8311785952		C				75.14	75.14
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/1335920A	8019780474		C				27.87	27.87
IVACTHDI60228	10	8301	7300	10/31/2005	H53017996/A144500	8311785952		C				13.18	13.18
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/034483	8019780474		C				3.97	3.97
IVACTHDI60228	10	8301	7300	10/31/2005	H52993395/12007	8017780261		C				7.75	7.75
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/034481	8019780474		C				3.97	3.97
IVACTHDI60228	10	8301	7300	10/31/2005	H52975675/034484	8019780474		C				3.97	3.97
IVACTHDI60228	10	8301	7300	10/31/2005	H52976520/0877224	8019780481		C				58.06	58.06
IVACTHDI60228	10	8301	7300	10/31/2005	H53006203/14670C	8311785952		C				28.48	28.48
IVACTHDI60230	10	8301	7300	11/7/2005	H53054241/07200536	6543786054		C				31.98	31.98
IVACTHDI60230	10	8301	7300	11/7/2005	H52942937/23295206	6543785903		C				186.00	186.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/1367827F	6485779872		C				86.36	86.36
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/01804	6485779872		C				314.08	314.08
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/0130510	6485779872		C				196.74	196.74
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/	6372781261		C				9.50	9.50
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/1367827E	6485779872		C				84.37	84.37
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/191301597B	6724781293		C				463.80	463.80
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/0666962	6724781293		C				59.42	59.42
IVACTHDI60230	10	8301	7300	11/7/2005	H53083741/0566932	6543786054		C				139.16	139.16
IVACTHDI60230	10	8301	7300	11/7/2005	H52859416/	6720781326		C				12.76	12.76
IVACTHDI60230	10	8301	7300	11/7/2005	H52859416/11715317	6720781326		C				48.76	48.76
IVACTHDI60230	10	8301	7300	11/7/2005	H52992874/	6720781326		C				6.98	6.98
IVACTHDI60230	10	8301	7300	11/7/2005	H52992874/NC9858651	6720781326		C				14.21	14.21
IVACTHDI60230	10	8301	7300	11/7/2005	H53069356/NC9234833	6720781326		C				36.00	36.00
IVACTHDI60230	10	8301	7300	11/7/2005	H52830657/NC9316305	6720781326		C				999.50	999.50
IVACTHDI60230	10	8301	7300	11/7/2005	H53084317/0180003	6720781872		C				642.00	642.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/11675909	6117843620		C				279.23	279.23

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IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/191301597C	6724781293		C				309.20	309.20
IVACTHDI60230	10	8301	7300	11/7/2005	H53056527/1424581	7709780296		C				95.36	95.36
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/1012630	6724781293		C				202.84	202.84
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/22281495	6724781293		C				153.92	153.92
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/A4541	6724781293		C				78.25	78.25
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/1367820A	6724781293		C				14.48	14.48
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/1367827F	6724781293		C				172.72	172.72
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/1367827E	6724781293		C				168.74	168.74
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/QGARD00D2	6724781293		C				403.00	403.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/QTUM000EX	6724781293		C				486.00	486.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/089275A	6724781293		C				100.08	100.08
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/A38S500	6724781293		C				55.37	55.37
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/1335920B	6117843620		C				45.11	45.11
IVACTHDI60230	10	8301	7300	11/7/2005	H53055469/NC9693124	7707780326		C				33.73	33.73
IVACTHDI60230	10	8301	7300	11/7/2005	H53083888/BP531500	7707780326		C				18.45	18.45
IVACTHDI60230	10	8301	7300	11/7/2005	H53043534/1496127	7707780326		C				21.59	21.59
IVACTHDI60230	10	8301	7300	11/7/2005	H52861087/BP17511400	7707780326		C				67.42	67.42
IVACTHDI60230	10	8301	7300	11/7/2005	H52861087/BP11451	7707780326		C				26.34	26.34
IVACTHDI60230	10	8301	7300	11/7/2005	H53069130/1167675	7707780325		C				41.16	41.16
IVACTHDI60230	10	8301	7300	11/7/2005	H53069130/1167674	7707780325		C				44.26	44.26
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9466848	6372781261		C				28.78	28.78
IVACTHDI60230	10	8301	7300	11/7/2005	H53010261/PI34080	7707780319		C				174.53	174.53
IVACTHDI60230	10	8301	7300	11/7/2005	H53083741/14385942	6543786054		C				64.01	64.01
IVACTHDI60230	10	8301	7300	11/7/2005	H53084315/1590110R	7704786040		C				67.52	67.52
IVACTHDI60230	10	8301	7300	11/7/2005	H53041190/0266524	6720781872		C				58.88	58.88
IVACTHDI60230	10	8301	7300	11/7/2005	H52873778/B26306	6102611196		C				791.40	791.40
IVACTHDI60230	10	8301	7300	11/7/2005	H53083888/A661500	7707780326		C				18.36	18.36
IVACTHDI60230	10	8301	7300	11/7/2005	H53041717/E0032005500	7707780352		C				376.00	376.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53041717/0974025B	7707780352		C				202.36	202.36
IVACTHDI60230	10	8301	7300	11/7/2005	H53041717/097402B	7707780352		C				127.16	127.16
IVACTHDI60230	10	8301	7300	11/7/2005	H52926690/PI34080	7707780387		C				174.53	174.53
IVACTHDI60230	10	8301	7300	11/7/2005	H53069711/097402A	7709780120		C				127.16	127.16
IVACTHDI60230	10	8301	7300	11/7/2005	H53069711/113904B	7709780120		C				87.70	87.70
IVACTHDI60230	10	8301	7300	11/7/2005	H52993674/PRR6121	7709780296		C				105.46	105.46
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/1417012B	6485779872		C				117.27	117.27
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9484834	6372781261		C				13.48	13.48
IVACTHDI60230	10	8301	7300	11/7/2005	H53041739/	6117843620		C				41.00	41.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53041739/1495790E	6117843620		C				37.56	37.56
IVACTHDI60230	10	8301	7300	11/7/2005	H53068564/BP2633500	6117843620		C				31.38	31.38

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IVACTHDI60230	10	8301	7300	11/7/2005	H53068564/02911758	6117843620		C				26.56	26.56
IVACTHDI60230	10	8301	7300	11/7/2005	H53068564/14997	6117843620		C				7.54	7.54
IVACTHDI60230	10	8301	7300	11/7/2005	H53068564/02911760	6117843620		C				14.59	14.59
IVACTHDI60230	10	8301	7300	11/7/2005	H53068758/A41220	6117843620		C				24.94	24.94
IVACTHDI60230	10	8301	7300	11/7/2005	H53068564/02911755	6117843620		C				18.94	18.94
IVACTHDI60230	10	8301	7300	11/7/2005	H53068367/108845	6344770182		C				56.97	56.97
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/0340922C	6117843620		C				11.21	11.21
IVACTHDI60230	10	8301	7300	11/7/2005	H53068367/0877221	6344770182		C				79.46	79.46
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/	6372781261		C				9.50	9.50
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/S43915INK	6724781293		C				37.20	37.20
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9615648	6372781261		C				39.29	39.29
IVACTHDI60230	10	8301	7300	11/7/2005	H52830657/	6720781326		C				21.94	21.94
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9484834	6372781261		C				13.48	13.48
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9615648	6372781261		C				39.29	39.29
IVACTHDI60230	10	8301	7300	11/7/2005	H52939859/A433F1GAL	6485779867		C				51.50	51.50
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/1368115E	6485779872		C				230.92	230.92
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/01337B	6485779872		C				8.29	8.29
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/0180415	6485779872		C				124.27	124.27
IVACTHDI60230	10	8301	7300	11/7/2005	H53056641/018045	6485779872		C				470.22	470.22
IVACTHDI60230	10	8301	7300	11/7/2005	H53068367/0435567	6344770182		C				14.71	14.71
IVACTHDI60230	10	8301	7300	11/7/2005	A52929815/SH3008703	6901782361		C				89.50	89.50
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/19807601	6724781293		C				6.36	6.36
IVACTHDI60230	10	8301	7300	11/7/2005	H52992701/NC9466848	6372781261		C				28.78	28.78
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/0181621	6117843620		C				14.85	14.85
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/IG500815	6724781293		C				284.32	284.32
IVACTHDI60230	10	8301	7300	11/7/2005	H53041711/21341	6743783226		C				43.18	43.18
IVACTHDI60230	10	8301	7300	11/7/2005	H53010090/0553851	6724781293		C				131.96	131.96
IVACTHDI60230	10	8301	7300	11/7/2005	D53050332/SX235	6901782361		C				237.00	237.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53084118/12565100	6901782361		C				153.40	153.40
IVACTHDI60230	10	8301	7300	11/7/2005	H53068362/BP2539100	6903782399		C				41.98	41.98
IVACTHDI60230	10	8301	7300	11/7/2005	H53004391/NC9449926	7303783566		C				231.40	231.40
IVACTHDI60230	10	8301	7300	11/7/2005	H53071466/A4164	7400789477		C				16.81	16.81
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/085726D	6117843620		C				4.80	4.80
IVACTHDI60230	10	8301	7300	11/7/2005	H53071466/1516022	7400789477		C				6.32	6.32
IVACTHDI60230	10	8301	7300	11/7/2005	H53071466/BW14501F	7400789477		C				287.67	287.67
IVACTHDI60230	10	8301	7300	11/7/2005	H53041711/137115A	6743783226		C				114.83	114.83
IVACTHDI60230	10	8301	7300	11/7/2005	H53084315/1367820C	7704786040		C				34.45	34.45
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/09761112	6117843620		C				43.28	43.28
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/085726E	6117843620		C				6.19	6.19

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IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/085726G	6117843620		C				11.08	11.08
IVACTHDI60230	10	8301	7300	11/7/2005	H53041224/085726F	6117843620		C				9.00	9.00
IVACTHDI60230	10	8301	7300	11/7/2005	H53071466/02675188	7400789477		C				124.52	124.52
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/1438621	8911780381		C				79.94	79.94
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/137119A	8911780381		C				13.64	13.64
IVACTHDI60231	10	8301	7300	11/7/2005	H53060438/1181615	7709780296		C				85.02	85.02
IVACTHDI60231	10	8301	7300	11/7/2005	H53060438/1335925	7709780296		C				23.96	23.96
IVACTHDI60231	10	8301	7300	11/7/2005	H53060438/12544F	7709780296		C				30.14	30.14
IVACTHDI60231	10	8301	7300	11/7/2005	H52993674/PI89818	7709780296		C				212.12	212.12
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/SE401	8911780381		C				10.93	10.93
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/A452SK4	8911780381		C				81.97	81.97
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/A998SK4	8911780381		C				221.07	221.07
IVACTHDI60231	10	8301	7300	11/7/2005	H53055824/211978G	8311785952		C				46.96	46.96
IVACTHDI60231	10	8301	7300	11/7/2005	H53060438/PI34021	7709780296		C				93.98	93.98
IVACTHDI60231	10	8301	7300	11/7/2005	H53055824/08772E	8311785952		C				63.20	63.20
IVACTHDI60231	10	8301	7300	11/7/2005	H53055824/1367811E	8311785952		C				37.23	37.23
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/SB105	8911780381		C				19.57	19.57
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/12562000	7716786062		C				57.69	57.69
IVACTHDI60231	10	8301	7300	11/7/2005	H53017996/BP26625	8311785952		C				44.28	44.28
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/13681100	8911780381		C				43.97	43.97
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/BW12719Q	7716786062		C				101.55	101.55
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/14385942	7716786062		C				64.01	64.01
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/0435567	7716786062		C				12.78	12.78
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/1367811	7716786062		C				215.36	215.36
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/1367811E	7716786062		C				70.92	70.92
IVACTHDI60231	10	8301	7300	11/7/2005	H53056038/191202945B	7716786034		C				51.71	51.71
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/0435516	7716786062		C				38.12	38.12
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/15901G	7716786062		C				19.64	19.64
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/018261	7716786062		C				32.06	32.06
IVACTHDI60231	10	8301	7300	11/7/2005	A53055749/10205C	7716786043		C				39.46	39.46
IVACTHDI60231	10	8301	7300	11/7/2005	H53056038/191202945D	7716786034		C				51.71	51.71
IVACTHDI60231	10	8301	7300	11/7/2005	H53056038/191202945C	7716786034		C				51.71	51.71
IVACTHDI60231	10	8301	7300	11/7/2005	H53043407/1367811D	7716786062		C				90.88	90.88
IVACTHDI60231	10	8301	7300	11/7/2005	H52927024/PI20148	7709780296		C				308.78	308.78
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/05408137	7749780328		C				45.87	45.87
IVACTHDI60231	10	8301	7300	11/7/2005	H52989949/BT5270501	8311785952		C				996.00	996.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/05408120	7749780328		C				14.86	14.86
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/0993032	8911780381		C				106.53	106.53
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/0552790	7749780328		C				78.96	78.96

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IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/OWCM20	7749780328		C				15.50	15.50
IVACTHDI60231	10	8301	7300	11/7/2005	H53068477/189991445	7741780418		C				111.58	111.58
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/A669212	7749780328		C				18.90	18.90
IVACTHDI60231	10	8301	7300	11/7/2005	H52900518/	7716786084		C				15.00	15.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/05408129	7749780328		C				45.87	45.87
IVACTHDI60231	10	8301	7300	11/7/2005	H53010110/1138888D	8911780381		C				106.55	106.55
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/AC124210010	8911780381		C				21.51	21.51
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/AC124260010	8911780381		C				16.90	16.90
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/DF0118170	8911780381		C				59.78	59.78
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/211972K	8911780381		C				251.59	251.59
IVACTHDI60231	10	8301	7300	11/7/2005	H53010104/0571840	8911780381		C				152.00	152.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53056527/05713323	7709780296		C				112.81	112.81
IVACTHDI60231	10	8301	7300	11/7/2005	H52900518/NC9787753	7716786084		C				45.50	45.50
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/211978F	8019780388		C				77.50	77.50
IVACTHDI60231	10	8301	7300	11/7/2005	H53067615/PRG2101	8022780416		C				76.32	76.32
IVACTHDI60231	10	8301	7300	11/7/2005	H52832207/1437295	8022780416		C				3.87	3.87
IVACTHDI60231	10	8301	7300	11/7/2005	H52976520/23030389	8019780481		C				45.90	45.90
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/07200623	7749780328		C				115.88	115.88
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/02681151	8019780388		C				105.50	105.50
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/BMA58508	7749780328		C				109.47	109.47
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/0875712	8019780388		C				55.56	55.56
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/1480946	8019780388		C				95.51	95.51
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/01815B	8019780388		C				96.18	96.18
IVACTHDI60231	10	8301	7300	11/7/2005	H53068267/ICN808211	7749780328		C				22.30	22.30
IVACTHDI60231	10	8301	7300	11/7/2005	H53006178/NC9334081	7943786006		C				156.00	156.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53006178/	7943786006		C				10.00	10.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53056244/S700481SC	7762786105		C				37.18	37.18
IVACTHDI60231	10	8301	7300	11/7/2005	H53056244/S75965	7762786105		C				15.52	15.52
IVACTHDI60231	10	8301	7300	11/7/2005	H53056244/BP150100	7762786105		C				67.02	67.02
IVACTHDI60231	10	8301	7300	11/7/2005	H52992873/NC9257699	7749780465		C				49.00	49.00
IVACTHDI60231	10	8301	7300	11/7/2005	H53069106/14142	7749780328		C				175.66	175.66
IVACTHDI60231	10	8301	7300	11/7/2005	H52991977/02681168	7943786072		C				23.49	23.49
IVACTHDI60231	10	8301	7300	11/7/2005	H53071776/05408129	8019780388		C				135.35	135.35
IVACTHDI60233	10	8301	7300	11/14/2005	H53123271/14809A	7717780486		C				83.32	83.32
IVACTHDI60233	10	8301	7300	11/14/2005	H53123271/191202945D	7717780486		C				51.71	51.71
IVACTHDI60233	10	8301	7300	11/14/2005	H53121909/14385985	7717780486		C				79.88	79.88
IVACTHDI60233	10	8301	7300	11/14/2005	H53121909/1367610H	7717780486		C				56.10	56.10
IVACTHDI60233	10	8301	7300	11/14/2005	H53121909/1367610J	7717780486		C				62.22	62.22
IVACTHDI60233	10	8301	7300	11/14/2005	H53134720/13681100	6113849410		C				90.56	90.56

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IVACTHDI60233	10	8301	7300	11/14/2005	U53134625/1367827E	6485779872		C				84.37	84.37
IVACTHDI60233	10	8301	7300	11/14/2005	H53123271/A22961LB	7717780486		C				39.85	39.85
IVACTHDI60233	10	8301	7300	11/14/2005	H53123241/02675188	7717780280		C				34.05	34.05
IVACTHDI60233	10	8301	7300	11/14/2005	H53017765/NC9200405	6344770183		C				146.90	146.90
IVACTHDI60233	10	8301	7300	11/14/2005	H53017765/	6344770183		C				35.00	35.00
IVACTHDI60233	10	8301	7300	11/14/2005	A53009381/SH3007003HI	6307789154		C				317.00	317.00
IVACTHDI60233	10	8301	7300	11/14/2005	H53121736/NC9988591	6297979896		C				551.20	551.20
IVACTHDI60233	10	8301	7300	11/14/2005	H53121736/	6297979896		C				17.00	17.00
IVACTHDI60233	10	8301	7300	11/14/2005	H53136533/07212101	6297979896		C				606.39	606.39
IVACTHDI60233	10	8301	7300	11/14/2005	H53120568/X164	6297979896		C				37.48	37.48
IVACTHDI60233	10	8301	7300	11/14/2005	H53152624/2140254	6219901553		C				58.18	58.18
IVACTHDI60233	10	8301	7300	11/14/2005	H53137309/113904A	7709780120		C				35.08	35.08
IVACTHDI60233	10	8301	7300	11/14/2005	H53140348/08953A	7717780280		C				52.62	52.62
IVACTHDI60233	10	8301	7300	11/14/2005	H53121268/S2713	6543785903		C				10.11	10.11
IVACTHDI60233	10	8301	7300	11/14/2005	H51548552/AB0578	7716786051		C				79.29	79.29
IVACTHDI60233	10	8301	7300	11/14/2005	H51519002/ICN19007280	7716786049		C				23.80	23.80
IVACTHDI60233	10	8301	7300	11/14/2005	H53118513/13940995D	7716786043		C				94.35	94.35
IVACTHDI60233	10	8301	7300	11/14/2005	H53148318/087724J	7710786076		C				592.68	592.68
IVACTHDI60233	10	8301	7300	11/14/2005	H53148318/0181419	7710786076		C				114.32	114.32
IVACTHDI60233	10	8301	7300	11/14/2005	H53148318/08757148	7710786076		C				322.24	322.24
IVACTHDI60233	10	8301	7300	11/14/2005	H53060438/GTBP02500	7709780296		C				108.60	108.60
IVACTHDI60233	10	8301	7300	11/14/2005	H52993674/502005300	7709780296		C				65.00	65.00
IVACTHDI60233	10	8301	7300	11/14/2005	H52993674/	7709780296		C				35.00	35.00
IVACTHDI60233	10	8301	7300	11/14/2005	H53134720/1003015	6113849410		C				38.32	38.32
IVACTHDI60233	10	8301	7300	11/14/2005	H53116708/2115215	6721781290		C				82.41	82.41
IVACTHDI60233	10	8301	7300	11/14/2005	H53134720/BP248520	6113849410		C				99.36	99.36
IVACTHDI60233	10	8301	7300	11/14/2005	H53122077/02683101	6743783226		C				154.25	154.25
IVACTHDI60233	10	8301	7300	11/14/2005	H53122077/	6743783226		C				41.50	41.50
IVACTHDI60233	10	8301	7300	11/14/2005	H53122710/12548A	6724781293		C				12.38	12.38
IVACTHDI60233	10	8301	7300	11/14/2005	H53147736/22038463	6723782268		C				180.37	180.37
IVACTHDI60233	10	8301	7300	11/14/2005	A53006446/2406601	6721781290		C				207.46	207.46
IVACTHDI60233	10	8301	7300	11/14/2005	H53136139/PI24510	6721781290		C				119.93	119.93
IVACTHDI60233	10	8301	7300	11/14/2005	H53136139/BW14503F	6721781290		C				689.30	689.30
IVACTHDI60233	10	8301	7300	11/14/2005	H53136139/211978G	6721781290		C				35.22	35.22
IVACTHDI60233	10	8301	7300	11/14/2005	H53017765/NC9148515	6344770183		C				59.80	59.80
IVACTHDI60233	10	8301	7300	11/14/2005	H53136139/SX205	6721781290		C				133.29	133.29
IVACTHDI60233	10	8301	7300	11/14/2005	H53054172/SH3008803HI	6485779872		C				1,200.00	1,200.00
IVACTHDI60233	10	8301	7300	11/14/2005	H53116708/2115210	6721781290		C				110.53	110.53
IVACTHDI60233	10	8301	7300	11/14/2005	H53116708/	6721781290		C				35.50	35.50

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IVACTHDI60233	10	8301	7300	11/14/2005	H53117741/13642619	6720781872		C				139.08	139.08
IVACTHDI60233	10	8301	7300	11/14/2005	H53119021/NC9175426	6628784423		C				35.52	35.52
IVACTHDI60233	10	8301	7300	11/14/2005	H53119021/	6628784423		C				16.50	16.50
IVACTHDI60233	10	8301	7300	11/14/2005	A53152820/DF0757078	6543785903		C				299.62	299.62
IVACTHDI60233	10	8301	7300	11/14/2005	H53121268/DF0252176	6543785903		C				120.72	120.72
IVACTHDI60233	10	8301	7300	11/14/2005	H53121268/AC413415000	6543785903		C				31.86	31.86
IVACTHDI60233	10	8301	7300	11/14/2005	H53148318/18999942E	7710786076		C				51.50	51.50
IVACTHDI60233	10	8301	7300	11/14/2005	H53136139/0333720	6721781290		C				99.68	99.68
IVACTHDI60233	10	8301	7300	11/14/2005	H53134656/S71223	7762786105		C				18.20	18.20
IVACTHDI60233	10	8301	7300	11/14/2005	H52976475/HM950H389BR	6753786096		C				864.02	864.02
IVACTHDI60233	10	8301	7300	11/14/2005	H52976475/HM950H385BR	6753786096		C				788.14	788.14
IVACTHDI60233	10	8301	7300	11/14/2005	H52976475/HM712H8330B	6753786096		C				8,364.51	8,364.51
IVACTHDI60233	10	8301	7300	11/14/2005	H52976475/HM712H6330B	6753786096		C				4,192.35	4,192.35
IVACTHDI60233	10	8301	7300	11/14/2005	H53137309/02707300	7709780120		C				39.06	39.06
IVACTHDI60233	10	8301	7300	11/14/2005	H52589313/	8022780416		C				6.47	6.47
IVACTHDI60233	10	8301	7300	11/14/2005	H53148318/133794	7710786076		C				22.10	22.10
IVACTHDI60233	10	8301	7300	11/14/2005	H53122590/BP179100	8019789602		C				19.47	19.47
IVACTHDI60233	10	8301	7300	11/14/2005	H53122590/BP150100	8019789602		C				67.02	67.02
IVACTHDI60233	10	8301	7300	11/14/2005	H53071466/LC222104	7400789477		C				49.98	49.98
IVACTHDI60233	10	8301	7300	11/14/2005	H53136565/AC156100100	7763786106		C				53.54	53.54
IVACTHDI60233	10	8301	7300	11/14/2005	H53135684/1367845	6744785801		C				136.44	136.44
IVACTHDI60233	10	8301	7300	11/14/2005	H53134656/23022208	7762786105		C				40.89	40.89
IVACTHDI60233	10	8301	7300	11/14/2005	H53120629/S41264	7762786105		C				21.93	21.93
IVACTHDI60233	10	8301	7300	11/14/2005	H53120629/S41263	7762786105		C				41.03	41.03
IVACTHDI60233	10	8301	7300	11/14/2005	H53119286/191202945C	7749780328		C				33.60	33.60
IVACTHDI60233	10	8301	7300	11/14/2005	H53119286/191202945B	7749780328		C				33.60	33.60
IVACTHDI60233	10	8301	7300	11/14/2005	H53134958/PI66380	7741780138		C				128.88	128.88
IVACTHDI60233	10	8301	7300	11/14/2005	H53134958/AA36643AP	7741780138		C				19.95	19.95
IVACTHDI60233	10	8301	7300	11/14/2005	H53135405/087721	7741780138		C				109.26	109.26
IVACTHDI60233	10	8301	7300	11/14/2005	H53136875/1496126	7717780486		C				65.72	65.72
IVACTHDI60233	10	8301	7300	11/14/2005	H53123271/02707121	7717780486		C				192.43	192.43
IVACTHDI60233	10	8301	7300	11/14/2005	H52976520/1399303	8019780481		C				57.82	57.82
IVACTHDI60233	10	8301	7300	11/14/2005	H53041717/NC9627519	7707780352		C				127.66	127.66
IVACTHDI60233	10	8301	7300	11/14/2005	A53140881/PRA3600	7707780387		C				102.19	102.19
IVACTHDI60233	10	8301	7300	11/14/2005	H53041225/BP176025	7707780387		C				38.32	38.32
IVACTHDI60233	10	8301	7300	11/14/2005	H53084798/BMA50004	7707780352		C				422.26	422.26
IVACTHDI60233	10	8301	7300	11/14/2005	H53122590/212363	8019789602		C				62.62	62.62
IVACTHDI60233	10	8301	7300	11/14/2005	H53084798/1495911B	7707780352		C				76.80	76.80
IVACTHDI60233	10	8301	7300	11/14/2005	H53084315/PI24592	7704786040		C				183.48	183.48

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IVACTHDI60233	10	8301	7300	11/14/2005	H53041717/	7707780352		C				9.25	9.25
IVACTHDI60233	10	8301	7300	11/14/2005	H53123271/SCGPS01RE	7717780486		C				39.96	39.96
IVACTHDI60233	10	8301	7300	11/14/2005	H53135912/1167829C	7707780326		C				281.37	281.37
IVACTHDI60233	10	8301	7300	11/14/2005	H53122560/BP2482500	6485779870		C				33.82	33.82
IVACTHDI60233	10	8301	7300	11/14/2005	H53149435/1590110L	7707780319		C				18.87	18.87
IVACTHDI60233	10	8301	7300	11/14/2005	H53149435/1590110G	7707780319		C				18.87	18.87
IVACTHDI60233	10	8301	7300	11/14/2005	H53149435/1590110F	7707780319		C				18.87	18.87
IVACTHDI60233	10	8301	7300	11/14/2005	H53151419/21276A	7704786040		C				230.72	230.72
IVACTHDI60233	10	8301	7300	11/14/2005	H53149435/1590110C	7707780319		C				18.87	18.87
IVACTHDI60233	10	8301	7300	11/14/2005	H53137211/1496126	7707780319		C				32.86	32.86
IVACTHDI60233	10	8301	7300	11/14/2005	H53137211/125485P	7707780319		C				115.45	115.45
IVACTHDI60233	10	8301	7300	11/14/2005	H53137211/BP2291	7707780319		C				43.64	43.64
IVACTHDI60233	10	8301	7300	11/14/2005	H53018116/0867014A	7707780319		C				202.95	202.95
IVACTHDI60233	10	8301	7300	11/14/2005	H53140320/PRH5131	7704789700		C				28.82	28.82
IVACTHDI60233	10	8301	7300	11/14/2005	H53119096/EP4HY00010	7707780326		C				171.20	171.20
IVACTHDI60234	10	8301	7300	11/14/2005	H52589313/NC9942988	8022780416		C				77.22	77.22
IVACTHDI60234	10	8301	7300	11/14/2005	H53151936/17926D	8911780381		C				7.51	7.51
IVACTHDI60236	10	8301	7300	11/21/2005	H53136139/ICN15878291	6721781290		C				98.00	98.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/1367610H	6219901553		C				28.05	28.05
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/E0032006302	6219901553		C				85.00	85.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53215449/S67012	6720781872		C				132.22	132.22
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/1367610K	6219901553		C				140.70	140.70
IVACTHDI60236	10	8301	7300	11/21/2005	U53180911/23046150	6418781207		C				1,483.09	1,483.09
IVACTHDI60236	10	8301	7300	11/21/2005	H53199438/SA56500	6219901553		C				15.21	15.21
IVACTHDI60236	10	8301	7300	11/21/2005	H53199438/AC413485000	6219901553		C				36.64	36.64
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/1367610R	6219901553		C				144.69	144.69
IVACTHDI60236	10	8301	7300	11/21/2005	H53198609/AS115	6485779870		C				70.00	70.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53122578/NC9672377	6485779872		C				104.00	104.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/05408138	6219901553		C				15.50	15.50
IVACTHDI60236	10	8301	7300	11/21/2005	H53199438/0135115	6219901553		C				19.75	19.75
IVACTHDI60236	10	8301	7300	11/21/2005	H53119342/UVP97016501	6644780129		C				4,788.00	4,788.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53041711/23021155	6743783226		C				28.22	28.22
IVACTHDI60236	10	8301	7300	11/21/2005	H53149755/12646111	6723782268		C				26.55	26.55
IVACTHDI60236	10	8301	7300	11/21/2005	H53183961/B21261X	6418781207		C				81.14	81.14
IVACTHDI60236	10	8301	7300	11/21/2005	H53183961/B21804X	6418781207		C				205.03	205.03
IVACTHDI60236	10	8301	7300	11/21/2005	H53151208/0790710	6219901558		C				57.62	57.62
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0340922C	6219901553		C				13.02	13.02
IVACTHDI60236	10	8301	7300	11/21/2005	H53199438/S52601	6219901553		C				349.46	349.46
IVACTHDI60236	10	8301	7300	11/21/2005	H53140320/1012637	7704789700		C				96.14	96.14

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IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/19050548B	6219901553		C				34.76	34.76
IVACTHDI60236	10	8301	7300	11/21/2005	H53183961/B21270X	6418781207		C				82.36	82.36
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/15904	6219901553		C				7.58	7.58
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/NC9879839	6219901553		C				83.86	83.86
IVACTHDI60236	10	8301	7300	11/21/2005	H53202929/1367827F	6723782278		C				86.36	86.36
IVACTHDI60236	10	8301	7300	11/21/2005	H53140019/0259350D	6649781259		C				50.09	50.09
IVACTHDI60236	10	8301	7300	11/21/2005	H52782525/22610125	6720781872		C				33.78	33.78
IVACTHDI60236	10	8301	7300	11/21/2005	H52795539/22610125	6720781872		C				33.78	33.78
IVACTHDI60236	10	8301	7300	11/21/2005	H53184194/089275D	6485779872		C				65.48	65.48
IVACTHDI60236	10	8301	7300	11/21/2005	H53185982/0875714	7405783804		C				38.16	38.16
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/1367610J	6219901553		C				31.11	31.11
IVACTHDI60236	10	8301	7300	11/21/2005	H53152185/S47440	6219901553		C				52.25	52.25
IVACTHDI60236	10	8301	7300	11/21/2005	H53134720/	6113849410		C				4.34	4.34
IVACTHDI60236	10	8301	7300	11/21/2005	H53134720/NC9612146	6113849410		C				67.60	67.60
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/S67011	6219901553		C				30.16	30.16
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/S68132	6219901553		C				71.85	71.85
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/19050548A	6219901553		C				34.76	34.76
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0552790	6219901553		C				78.96	78.96
IVACTHDI60236	10	8301	7300	11/21/2005	H53134720/	6113849410		C				20.00	20.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/S37440	6219901553		C				31.24	31.24
IVACTHDI60236	10	8301	7300	11/21/2005	H53186329/14385928A	6485779872		C				271.48	271.48
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/S66129	6219901553		C				46.50	46.50
IVACTHDI60236	10	8301	7300	11/21/2005	H53184194/23400101	6485779872		C				11.10	11.10
IVACTHDI60236	10	8301	7300	11/21/2005	H53134720/NC9344513	6113849410		C				14.87	14.87
IVACTHDI60236	10	8301	7300	11/21/2005	H53134720/NC9676981	6113849410		C				6.27	6.27
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0667770	6219901553		C				5.15	5.15
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/2123685	6219901553		C				62.62	62.62
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/BP337100	6219901553		C				11.51	11.51
IVACTHDI60236	10	8301	7300	11/21/2005	H53199438/S782841	6219901553		C				4.10	4.10
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/19033712	6219901553		C				59.07	59.07
IVACTHDI60236	10	8301	7300	11/21/2005	H52976691/212772B	6372781261		C				90.51	90.51
IVACTHDI60236	10	8301	7300	11/21/2005	H53152811/MT15013CV	7704789700		C				118.80	118.80
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/04355137	6219901553		C				27.18	27.18
IVACTHDI60236	10	8301	7300	11/21/2005	H53151388/BP2291	6721781290		C				43.64	43.64
IVACTHDI60236	10	8301	7300	11/21/2005	H53041224/BMM10	6117843620		C				49.09	49.09
IVACTHDI60236	10	8301	7300	11/21/2005	H53140019/HC8001GAL	6649781259		C				157.82	157.82
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/SCGPU05RE	6219901553		C				162.50	162.50
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/212361	6219901553		C				62.62	62.62
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/05408129	6219901553		C				15.29	15.29

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IVACTHDI60236	10	8301	7300	11/21/2005	H53122578/	6485779872		C				35.00	35.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53186329/14385928A	6485779872		C				271.48	271.48
IVACTHDI60236	10	8301	7300	11/21/2005	A53152820/DF0757176	6543785903		C				77.97	77.97
IVACTHDI60236	10	8301	7300	11/21/2005	H53186329/1495990	6485779872		C				8.40	8.40
IVACTHDI60236	10	8301	7300	11/21/2005	H53152541/AS210	6485779870		C				56.92	56.92
IVACTHDI60236	10	8301	7300	11/21/2005	H53202808/	7405783804		C				16.97	16.97
IVACTHDI60236	10	8301	7300	11/21/2005	H53151365/1496126	6901782361		C				32.86	32.86
IVACTHDI60236	10	8301	7300	11/21/2005	H53151365/1496125	6901782361		C				30.94	30.94
IVACTHDI60236	10	8301	7300	11/21/2005	H53185072/13989218	7400789791		C				58.32	58.32
IVACTHDI60236	10	8301	7300	11/21/2005	H53185072/BP531500	7400789791		C				18.45	18.45
IVACTHDI60236	10	8301	7300	11/21/2005	H53202808/1254584	7405783804		C				100.20	100.20
IVACTHDI60236	10	8301	7300	11/21/2005	H53151419/1367610M	7704786040		C				102.36	102.36
IVACTHDI60236	10	8301	7300	11/21/2005	H53149755/12646111	6723782268		C				79.65	79.65
IVACTHDI60236	10	8301	7300	11/21/2005	H53202929/19149863B	6723782278		C				89.68	89.68
IVACTHDI60236	10	8301	7300	11/21/2005	H53041711/23021132	6743783226		C				26.20	26.20
IVACTHDI60236	10	8301	7300	11/21/2005	U53180911/23046164	6418781207		C				1,541.61	1,541.61
IVACTHDI60236	10	8301	7300	11/21/2005	H53140320/MT10014CV	7704789700		C				29.70	29.70
IVACTHDI60236	10	8301	7300	11/21/2005	H53198609/A3991	6485779870		C				23.61	23.61
IVACTHDI60236	10	8301	7300	11/21/2005	H53119342/UVP89006902	6644780129		C				1,392.99	1,392.99
IVACTHDI60236	10	8301	7300	11/21/2005	H53186329/	6485779872		C				6.54	6.54
IVACTHDI60236	10	8301	7300	11/21/2005	H53198336/A16P4	6219901554		C				60.60	60.60
IVACTHDI60236	10	8301	7300	11/21/2005	U53180911/NC9229349	6418781207		C				1,059.35	1,059.35
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0337420	6219901553		C				103.43	103.43
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0343812A	6219901553		C				27.96	27.96
IVACTHDI60236	10	8301	7300	11/21/2005	A53083310/SH3007103	7707780319		C				520.00	520.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/0136110C	6219901553		C				158.50	158.50
IVACTHDI60236	10	8301	7300	11/21/2005	H53185072/23245684	7400789791		C				47.01	47.01
IVACTHDI60236	10	8301	7300	11/21/2005	H53183961/22286555	6418781207		C				100.52	100.52
IVACTHDI60236	10	8301	7300	11/21/2005	H53183961/B4345000	6418781207		C				267.30	267.30
IVACTHDI60236	10	8301	7300	11/21/2005	H52976691/212772B	6372781261		C				90.51	90.51
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/ICN2810307	6219901553		C				113.10	113.10
IVACTHDI60236	10	8301	7300	11/21/2005	H53186329/50822528	6485779872		C				129.00	129.00
IVACTHDI60236	10	8301	7300	11/21/2005	H53119342/UVP38019101	6644780129		C				203.26	203.26
IVACTHDI60236	10	8301	7300	11/21/2005	H52795539/	6720781872		C				10.89	10.89
IVACTHDI60236	10	8301	7300	11/21/2005	H53185982/BP1423500	7405783804		C				70.91	70.91
IVACTHDI60236	10	8301	7300	11/21/2005	H53186140/148232E	6720781326		C				16.45	16.45
IVACTHDI60236	10	8301	7300	11/21/2005	H53152624/21402161	6219901553		C				76.45	76.45
IVACTHDI60236	10	8301	7300	11/21/2005	H53136139/ICN1670049	6721781290		C				87.30	87.30
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/12562000	8059784637		C				115.38	115.38

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IVACTHDI60237	10	8301	7300	11/30/2005	H53151936/13641337	8911780381		C				29.91	29.91
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/0552790	8059784637		C				78.96	78.96
IVACTHDI60237	10	8301	7300	11/30/2005	H53134730/	8311785952		C				7.45	7.45
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/21402161	8059784637		C				76.45	76.45
IVACTHDI60237	10	8301	7300	11/30/2005	H53227392/17987145B	7707780326		C				21.52	21.52
IVACTHDI60237	10	8301	7300	11/30/2005	H53227071/15060274	7955782480		C				48.97	48.97
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/1367610H	8059784637		C				28.05	28.05
IVACTHDI60237	10	8301	7300	11/30/2005	H53215518/BP5611	8022780416		C				23.19	23.19
IVACTHDI60237	10	8301	7300	11/30/2005	H53202782/1495991	8911780381		C				63.13	63.13
IVACTHDI60237	10	8301	7300	11/30/2005	H53151936/PI34024	8911780381		C				60.86	60.86
IVACTHDI60237	10	8301	7300	11/30/2005	H53202782/0553867	8911780381		C				215.58	215.58
IVACTHDI60237	10	8301	7300	11/30/2005	H53184541/125657	8311785952		C				72.20	72.20
IVACTHDI60237	10	8301	7300	11/30/2005	H53214181/03555	7762786105		C				14.62	14.62
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/1367610K	8059784637		C				70.35	70.35
IVACTHDI60237	10	8301	7300	11/30/2005	H53151936/0435533	8911780381		C				27.98	27.98
IVACTHDI60237	10	8301	7300	11/30/2005	H53122590/	8019789602		C				35.00	35.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53151936/S68137	8911780381		C				89.20	89.20
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/02681427	7707780387		C				59.40	59.40
IVACTHDI60237	10	8301	7300	11/30/2005	H53149633/02707181	7707780326		C				149.70	149.70
IVACTHDI60237	10	8301	7300	11/30/2005	H53149435/1590110B	7707780319		C				18.87	18.87
IVACTHDI60237	10	8301	7300	11/30/2005	H53200915/02681461	7716786034		C				74.20	74.20
IVACTHDI60237	10	8301	7300	11/30/2005	H53185483/14190505	7709789998		C				36.32	36.32
IVACTHDI60237	10	8301	7300	11/30/2005	H53198657/12547	7943786072		C				38.14	38.14
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/212361	8059784637		C				62.62	62.62
IVACTHDI60237	10	8301	7300	11/30/2005	H53214181/03565	7762786105		C				12.42	12.42
IVACTHDI60237	10	8301	7300	11/30/2005	H53202782/DF0112176	8911780381		C				335.60	335.60
IVACTHDI60237	10	8301	7300	11/30/2005	H53215518/S93389	8022780416		C				12.80	12.80
IVACTHDI60237	10	8301	7300	11/30/2005	H53118513/13940995D	7716786043		C				94.35	94.35
IVACTHDI60237	10	8301	7300	11/30/2005	H53227761/07200623	7749780328		C				115.88	115.88
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/BP53510	7707780387		C				163.58	163.58
IVACTHDI60237	10	8301	7300	11/30/2005	H53215518/1167824A	8022780416		C				26.73	26.73
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/2123636	8059784637		C				60.86	60.86
IVACTHDI60237	10	8301	7300	11/30/2005	H53151936/128141	8911780381		C				5.24	5.24
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/07200493	7707780387		C				65.51	65.51
IVACTHDI60237	10	8301	7300	11/30/2005	H53073110/NC9583838	7707780387		C				163.80	163.80
IVACTHDI60237	10	8301	7300	11/30/2005	H53149435/1590110M	7707780319		C				18.87	18.87
IVACTHDI60237	10	8301	7300	11/30/2005	H53227392/02707159	7707780326		C				56.67	56.67
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/0987432	7707780387		C				36.27	36.27
IVACTHDI60237	10	8301	7300	11/30/2005	H53055469/0867014A	7707780326		C				211.10	211.10

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IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/BP3815	7707780387		C				109.84	109.84
IVACTHDI60237	10	8301	7300	11/30/2005	H53214181/AC107690010	7762786105		C				19.20	19.20
IVACTHDI60237	10	8301	7300	11/30/2005	H53227761/159015R	7749780328		C				67.56	67.56
IVACTHDI60237	10	8301	7300	11/30/2005	H53140780/06666A	7709780296		C				21.90	21.90
IVACTHDI60237	10	8301	7300	11/30/2005	H53140780/SB107500	7709780296		C				7.55	7.55
IVACTHDI60237	10	8301	7300	11/30/2005	H53184278/SCGVU05RE	7749780328		C				106.51	106.51
IVACTHDI60237	10	8301	7300	11/30/2005	H53152299/PIA34075	7741780138		C				264.03	264.03
IVACTHDI60237	10	8301	7300	11/30/2005	H53151822/12565501	7716786049		C				180.72	180.72
IVACTHDI60237	10	8301	7300	11/30/2005	H53152198/14810DD	7716786034		C				127.40	127.40
IVACTHDI60237	10	8301	7300	11/30/2005	H53198666/14827101	7762786105		C				12.50	12.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53140237/SCGPS05RE	7717780486		C				51.59	51.59
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/1367610J	8059784637		C				31.11	31.11
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/19050548B	8059784637		C				153.77	153.77
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/BP151500	7707780387		C				19.83	19.83
IVACTHDI60237	10	8301	7300	11/30/2005	H53227761/S17800	7749780328		C				17.50	17.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53198657/1255040	7943786072		C				296.20	296.20
IVACTHDI60237	10	8301	7300	11/30/2005	H53151245/NC9265559	7710786076		C				156.00	156.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53043407/	7716786062		C				20.00	20.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53140780/2123628	7709780296		C				29.24	29.24
IVACTHDI60237	10	8301	7300	11/30/2005	H53119396/1387957	7749780328		C				16.82	16.82
IVACTHDI60237	10	8301	7300	11/30/2005	H53152198/	7716786034		C				40.50	40.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53152198/NC9282816	7716786034		C				217.10	217.10
IVACTHDI60237	10	8301	7300	11/30/2005	H53152198/1429355A	7716786034		C				27.75	27.75
IVACTHDI60237	10	8301	7300	11/30/2005	H53140780/1367435J	7709780296		C				67.08	67.08
IVACTHDI60237	10	8301	7300	11/30/2005	H53227392/01368B	7707780326		C				21.69	21.69
IVACTHDI60237	10	8301	7300	11/30/2005	H53151245/	7710786076		C				35.00	35.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53069106/M15251	7749780328		C				97.49	97.49
IVACTHDI60237	10	8301	7300	11/30/2005	A53140881/212363	7707780387		C				125.24	125.24
IVACTHDI60237	10	8301	7300	11/30/2005	H53073110/	7707780387		C				17.18	17.18
IVACTHDI60237	10	8301	7300	11/30/2005	H53134656/OB10001	7762786105		C				32.19	32.19
IVACTHDI60237	10	8301	7300	11/30/2005	H53122590/NC9452983	8019789602		C				175.50	175.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53190032/1181615	7709780296		C				170.04	170.04
IVACTHDI60237	10	8301	7300	11/30/2005	H53152198/1429355A	7716786034		C				55.50	55.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53043407/NC9387391	7716786062		C				117.00	117.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/SCGPU05RE	8059784637		C				162.50	162.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53149633/02707181	7707780326		C				49.90	49.90
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/2123685	8059784637		C				62.62	62.62
IVACTHDI60237	10	8301	7300	11/30/2005	H53214802/A9984	7943786072		C				165.26	165.26
IVACTHDI60237	10	8301	7300	11/30/2005	H53215518/PRC1101	8022780416		C				40.11	40.11

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IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/1367610R	8059784637		C				144.69	144.69
IVACTHDI60237	10	8301	7300	11/30/2005	H53134730/NC9282890	8311785952		C				51.55	51.55
IVACTHDI60237	10	8301	7300	11/30/2005	H53190032/PRM8201	7709780296		C				63.00	63.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53227071/15059142	7955782480		C				35.95	35.95
IVACTHDI60237	10	8301	7300	11/30/2005	H53043407/NC9830167	7716786062		C				110.50	110.50
IVACTHDI60237	10	8301	7300	11/30/2005	H53184567/BP1423500	8010789955		C				378.64	378.64
IVACTHDI60237	10	8301	7300	11/30/2005	H53198270/17987145C	7707780326		C				43.04	43.04
IVACTHDI60237	10	8301	7300	11/30/2005	H53140780/SB115500	7709780296		C				7.55	7.55
IVACTHDI60237	10	8301	7300	11/30/2005	H53151245/NC9268851	7710786076		C				156.00	156.00
IVACTHDI60237	10	8301	7300	11/30/2005	A53188690/A452SK4	8911780381		C				81.97	81.97
IVACTHDI60237	10	8301	7300	11/30/2005	H53184278/14122AM	7749780328		C				136.51	136.51
IVACTHDI60237	10	8301	7300	11/30/2005	H53184278/K8853030040	7749780328		C				34.92	34.92
IVACTHDI60237	10	8301	7300	11/30/2005	H53227985/4323	7749780328		C				78.00	78.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53216001/0181225A	7716786084		C				41.26	41.26
IVACTHDI60237	10	8301	7300	11/30/2005	H53197681/E0032006302	8059784637		C				85.00	85.00
IVACTHDI60237	10	8301	7300	11/30/2005	H53190032/PRM4101	7709780296		C				35.78	35.78
IVACTHDI60237	10	8301	7300	11/30/2005	H53215518/O2793500	8022780416		C				22.69	22.69
IVACTHDI60239	10	8301	7300	11/30/2005	H53185483/14190505	7709789998		C				18.16	18.16
IVACTHDI60239	10	8301	7300	11/30/2005	H53277479/1281160	7709780296		C				19.42	19.42
IVACTHDI60239	10	8301	7300	11/30/2005	H53229430/19050550A	7707780387		C				103.80	103.80
IVACTHDI60239	10	8301	7300	11/30/2005	H53229430/BP14262	7707780387		C				97.73	97.73
IVACTHDI60239	10	8301	7300	11/30/2005	H53250451/14809129	7707780326		C				73.88	73.88
IVACTHDI60239	10	8301	7300	11/30/2005	H53228979/191202945B	7716786062		C				51.71	51.71
IVACTHDI60239	10	8301	7300	11/30/2005	H53137221/NC9583837	7707780319		C				42.00	42.00
IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540290	7707780326		C				221.09	221.09
IVACTHDI60239	10	8301	7300	11/30/2005	H53250330/0333715	6721781290		C				70.08	70.08
IVACTHDI60239	10	8301	7300	11/30/2005	H53266294/1480949	6219901558		C				19.80	19.80
IVACTHDI60239	10	8301	7300	11/30/2005	H53266294/14809119	6219901558		C				73.88	73.88
IVACTHDI60239	10	8301	7300	11/30/2005	H53266294/1480936	6219901558		C				19.80	19.80
IVACTHDI60239	10	8301	7300	11/30/2005	H53276836/AC610281000	8019780474		C				39.48	39.48
IVACTHDI60239	10	8301	7300	11/30/2005	H53252356/0877221	8311785952		C				79.46	79.46
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/1138888C	6297979896		C				114.40	114.40
IVACTHDI60239	10	8301	7300	11/30/2005	H53251064/S473391	7749780465		C				19.24	19.24
IVACTHDI60239	10	8301	7300	11/30/2005	H53277336/14823375	6543786054		C				45.18	45.18
IVACTHDI60239	10	8301	7300	11/30/2005	H53228979/PRR6021	7716786062		C				31.19	31.19
IVACTHDI60239	10	8301	7300	11/30/2005	H53263455/PRG3582	6721781290		C				56.35	56.35
IVACTHDI60239	10	8301	7300	11/30/2005	H53252115/12542B	6743783562		C				23.18	23.18
IVACTHDI60239	10	8301	7300	11/30/2005	H52442420/19020552C	7402780266		C				73.05	73.05
IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540288	7707780326		C				221.09	221.09

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IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540286	7707780326		C				221.09	221.09
IVACTHDI60239	10	8301	7300	11/30/2005	H53228979/0974025A	7716786062		C				101.18	101.18
IVACTHDI60239	10	8301	7300	11/30/2005	H53251064/191302608D	7749780465		C				14.06	14.06
IVACTHDI60239	10	8301	7300	11/30/2005	H53266058/13636AB15B	6485779872		C				693.06	693.06
IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540285	7707780326		C				221.09	221.09
IVACTHDI60239	10	8301	7300	11/30/2005	H53250330/SVGPV1024	6721781290		C				150.36	150.36
IVACTHDI60239	10	8301	7300	11/30/2005	H53263455/PRG7890	6721781290		C				94.06	94.06
IVACTHDI60239	10	8301	7300	11/30/2005	H53202929/0540107	6723782278		C				1,136.93	1,136.93
IVACTHDI60239	10	8301	7300	11/30/2005	H53265946/024401C	7400789641		C				22.40	22.40
IVACTHDI60239	10	8301	7300	11/30/2005	H53229130/FBVC57	7405783804		C				93.44	93.44
IVACTHDI60239	10	8301	7300	11/30/2005	H53137221/	7707780319		C				10.26	10.26
IVACTHDI60239	10	8301	7300	11/30/2005	H53252896/PI45215	7707780319		C				205.85	205.85
IVACTHDI60239	10	8301	7300	11/30/2005	H53229145/S30630	6297979896		C				22.04	22.04
IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540289	7707780326		C				221.09	221.09
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/DF0013176	6297979896		C				151.42	151.42
IVACTHDI60239	10	8301	7300	11/30/2005	H53250451/055411	7707780326		C				109.52	109.52
IVACTHDI60239	10	8301	7300	11/30/2005	H53229430/19050550B	7707780387		C				103.80	103.80
IVACTHDI60239	10	8301	7300	11/30/2005	H53251040/21197101	7707780387		C				38.20	38.20
IVACTHDI60239	10	8301	7300	11/30/2005	H53277479/033414	7709780296		C				32.17	32.17
IVACTHDI60239	10	8301	7300	11/30/2005	H53263902/PRR6505	7710786076		C				181.94	181.94
IVACTHDI60239	10	8301	7300	11/30/2005	H53228979/42600	7716786062		C				66.00	66.00
IVACTHDI60239	10	8301	7300	11/30/2005	H53042465/0868261M	7749780328		C				63.02	63.02
IVACTHDI60239	10	8301	7300	11/30/2005	H53250409/0540287	7707780326		C				221.09	221.09
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/0435534	6297979896		C				28.44	28.44
IVACTHDI60239	10	8301	7300	11/30/2005	H53277336/03395C	6543786054		C				12.00	12.00
IVACTHDI60239	10	8301	7300	11/30/2005	H53250553/14442AM	7749780328		C				175.00	175.00
IVACTHDI60239	10	8301	7300	11/30/2005	H53227761/M15251	7749780328		C				97.49	97.49
IVACTHDI60239	10	8301	7300	11/30/2005	H53251064/FBXC57	7749780465		C				79.39	79.39
IVACTHDI60239	10	8301	7300	11/30/2005	H53251064/BW10543F	7749780465		C				61.92	61.92
IVACTHDI60239	10	8301	7300	11/30/2005	H53202782/ICN1670249	8911780381		C				82.75	82.75
IVACTHDI60239	10	8301	7300	11/30/2005	H53152624/NC9957898	6219901553		C				184.02	184.02
IVACTHDI60239	10	8301	7300	11/30/2005	H53251517/17987145A	8311785952		C				43.04	43.04
IVACTHDI60239	10	8301	7300	11/30/2005	H53263699/1428126	8022780416		C				126.00	126.00
IVACTHDI60239	10	8301	7300	11/30/2005	H52926983/22230891	7707780319		C				37.63	37.63
IVACTHDI60239	10	8301	7300	11/30/2005	H53152624/	6219901553		C				10.51	10.51
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/A452SK4	6297979896		C				163.94	163.94
IVACTHDI60239	10	8301	7300	11/30/2005	H53229145/125447	6297979896		C				306.59	306.59
IVACTHDI60239	10	8301	7300	11/30/2005	H53251927/14826AA	8022780416		C				74.37	74.37
IVACTHDI60239	10	8301	7300	11/30/2005	H53276838/087721	6543786054		C				163.89	163.89

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IVACTHDI60239	10	8301	7300	11/30/2005	H53229128/4414	8019780132		C				64.32	64.32
IVACTHDI60239	10	8301	7300	11/30/2005	H53251927/1167826D	8022780416		C				30.13	30.13
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/0875712	6297979896		C				222.24	222.24
IVACTHDI60239	10	8301	7300	11/30/2005	H53252527/191203052A	6297979896		C				82.55	82.55
IVACTHDI60240	10	8301	7300	12/7/2005	H53276959/	7716786034		C				35.00	35.00
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/1495911B	7707780352		C				76.80	76.80
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/E0032005500	7707780352		C				188.00	188.00
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/1495949A	7707780352		C				98.55	98.55
IVACTHDI60240	10	8301	7300	12/7/2005	H53347893/MT10013CV	7707780352		C				29.70	29.70
IVACTHDI60240	10	8301	7300	12/7/2005	H53347893/12565100	7707780352		C				76.70	76.70
IVACTHDI60240	10	8301	7300	12/7/2005	H53347893/MT20031CV	7707780352		C				79.00	79.00
IVACTHDI60240	10	8301	7300	12/7/2005	H53352638/BP166500	7707780387		C				100.57	100.57
IVACTHDI60240	10	8301	7300	12/7/2005	H53137309/ICN15878880	7709780120		C				194.80	194.80
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/12548B	7707780352		C				24.76	24.76
IVACTHDI60240	10	8301	7300	12/7/2005	H53250516/PRL1201	7710786076		C				105.44	105.44
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/0875713	7707780352		C				90.70	90.70
IVACTHDI60240	10	8301	7300	12/7/2005	H53276959/NC9951975	7716786034		C				187.20	187.20
IVACTHDI60240	10	8301	7300	12/7/2005	H53277196/	7716786034		C				35.00	35.00
IVACTHDI60240	10	8301	7300	12/7/2005	H53277196/NC9088717	7716786034		C				187.20	187.20
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/148232B	6117843620		C				19.59	19.59
IVACTHDI60240	10	8301	7300	12/7/2005	H53152198/1429355A	7716786034		C				27.75	27.75
IVACTHDI60240	10	8301	7300	12/7/2005	H53118513/13940995J	7716786043		C				69.14	69.14
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/09790D	7716786043		C				9.31	9.31
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/08747D	7716786043		C				32.07	32.07
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/05408146	7716786043		C				30.54	30.54
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/0540357	7716786043		C				25.20	25.20
IVACTHDI60240	10	8301	7300	12/7/2005	H53277479/NC9207640	7709780296		C				12.68	12.68
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/0553851	6724781293		C				131.96	131.96
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/22281495	6724781293		C				80.71	80.71
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/1367827F	6724781293		C				172.72	172.72
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/1367827E	6724781293		C				168.74	168.74
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/02685114A	6724781293		C				104.04	104.04
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/1368118C	6724781293		C				16.41	16.41
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/S671500	6724781293		C				11.13	11.13
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/0553841C	6724781293		C				107.84	107.84
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/11998	6724781293		C				46.64	46.64
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/097405	6724781293		C				76.65	76.65
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/X54	7707780352		C				41.32	41.32
IVACTHDI60240	10	8301	7300	12/7/2005	A53353030/1254580	6724781293		C				67.85	67.85

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IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/1482343	6117843620		C				37.83	37.83
IVACTHDI60240	10	8301	7300	12/7/2005	H53334756/1188911	7405783804		C				8.50	8.50
IVACTHDI60240	10	8301	7300	12/7/2005	H53351455/OWGDF10	7405783804		C				117.38	117.38
IVACTHDI60240	10	8301	7300	12/7/2005	H53351455/0875714	7405783804		C				76.32	76.32
IVACTHDI60240	10	8301	7300	12/7/2005	H53351455/14511102	7405783804		C				1,022.04	1,022.04
IVACTHDI60240	10	8301	7300	12/7/2005	H53334473/0540107	7705780495		C				1,136.93	1,136.93
IVACTHDI60240	10	8301	7300	12/7/2005	H53334473/05400124	7705780495		C				43.70	43.70
IVACTHDI60240	10	8301	7300	12/7/2005	H53135912/1167829C	7707780326		C				93.79	93.79
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/06666A	7707780352		C				101.02	101.02
IVACTHDI60240	10	8301	7300	12/7/2005	H53351301/0540362	7716786043		C				56.61	56.61
IVACTHDI60240	10	8301	7300	12/7/2005	H53322280/12565286A	7707780352		C				90.98	90.98
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/1254580	6724781293		C				67.85	67.85
IVACTHDI60240	10	8301	7300	12/7/2005	H53152624/149591B	6219901553		C				90.50	90.50
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/0987432A	7716786043		C				72.54	72.54
IVACTHDI60240	10	8301	7300	12/7/2005	H53321310/PRN2111	6485779872		C				89.77	89.77
IVACTHDI60240	10	8301	7300	12/7/2005	H53340081/2140125A	6485779872		C				14.68	14.68
IVACTHDI60240	10	8301	7300	12/7/2005	H53321600/211978A	6344770182		C				41.98	41.98
IVACTHDI60240	10	8301	7300	12/7/2005	H53321600/1187802	6344770182		C				33.92	33.92
IVACTHDI60240	10	8301	7300	12/7/2005	H53349331/S2271100	6297979896		C				24.67	24.67
IVACTHDI60240	10	8301	7300	12/7/2005	H53349331/BP337100	6297979896		C				11.51	11.51
IVACTHDI60240	10	8301	7300	12/7/2005	H53348165/AC124630010	6297979896		C				20.09	20.09
IVACTHDI60240	10	8301	7300	12/7/2005	H53334213/1535050	6219901558		C				140.46	140.46
IVACTHDI60240	10	8301	7300	12/7/2005	H53351340/136788A	6219901554		C				58.81	58.81
IVACTHDI60240	10	8301	7300	12/7/2005	H53363219/0340920B	6543786032		C				25.95	25.95
IVACTHDI60240	10	8301	7300	12/7/2005	H53334167/1043735	6219901553		C				222.40	222.40
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/1367811D	6543786054		C				47.71	47.71
IVACTHDI60240	10	8301	7300	12/7/2005	H53152624/13383	6219901553		C				15.81	15.81
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/19014865	6117843620		C				11.95	11.95
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/1188910	6117843620		C				3.84	3.84
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/09801F	6117843620		C				2.68	2.68
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/09719C	6117843620		C				56.52	56.52
IVACTHDI60240	10	8301	7300	12/7/2005	H53351578/09761111	6117843620		C				46.79	46.79
IVACTHDI60240	10	8301	7300	12/7/2005	H53333153/1495949A	8311785952		C				98.55	98.55
IVACTHDI60240	10	8301	7300	12/7/2005	H53197681/1443223	8059784637		C				201.81	201.81
IVACTHDI60240	10	8301	7300	12/7/2005	H53333501/PRM3005	8022780416		C				118.00	118.00
IVACTHDI60240	10	8301	7300	12/7/2005	H52860900/0566956	8019789602		C				45.70	45.70
IVACTHDI60240	10	8301	7300	12/7/2005	H53152624/1443223	6219901553		C				201.81	201.81
IVACTHDI60240	10	8301	7300	12/7/2005	H53347153/A22961LB	6721781290		C				39.85	39.85
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/02685117A	6724781293		C				94.40	94.40

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IVACTHDI60240	10	8301	7300	12/7/2005	H53228979/11700102	7716786062		C				328.47	328.47
IVACTHDI60240	10	8301	7300	12/7/2005	H53320189/03410531	7716786069		C				83.96	83.96
IVACTHDI60240	10	8301	7300	12/7/2005	H53347482/04441115	7716786084		C				121.09	121.09
IVACTHDI60240	10	8301	7300	12/7/2005	H53123271/212772B	7717780486		C				190.99	190.99
IVACTHDI60240	10	8301	7300	12/7/2005	H53251064/12561SM1	7749780465		C				46.88	46.88
IVACTHDI60240	10	8301	7300	12/7/2005	H53251064/SH3000303	7749780465		C				22.20	22.20
IVACTHDI60240	10	8301	7300	12/7/2005	H53333439/07200150	7978780230		C				720.90	720.90
IVACTHDI60240	10	8301	7300	12/7/2005	H53363544/1535051	8013780052		C				117.72	117.72
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/125485P	6724781293		C				230.90	230.90
IVACTHDI60240	10	8301	7300	12/7/2005	H53322686/23295206	6543785903		C				70.02	70.02
IVACTHDI60240	10	8301	7300	12/7/2005	H53347153/1012637	6721781290		C				192.28	192.28
IVACTHDI60240	10	8301	7300	12/7/2005	H53333181/137119A	7716786043		C				13.64	13.64
IVACTHDI60240	10	8301	7300	12/7/2005	H53151388/NC9946978	6721781290		C				24.82	24.82
IVACTHDI60240	10	8301	7300	12/7/2005	H53151388/	6721781290		C				6.98	6.98
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/S93232	6543786054		C				43.40	43.40
IVACTHDI60240	10	8301	7300	12/7/2005	H53054241/07200762	6543786054		C				211.74	211.74
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/AC167850025	6543786054		C				109.30	109.30
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/191301597D	6543786054		C				87.35	87.35
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/07200129	6543786054		C				88.83	88.83
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/1188910	6543786054		C				19.20	19.20
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/101269	6543786054		C				51.92	51.92
IVACTHDI60240	10	8301	7300	12/7/2005	H53334418/1367811E	6543786054		C				37.23	37.23
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/1255042	6724781293		C				293.76	293.76
IVACTHDI60240	10	8301	7300	12/7/2005	H53151989/1173024	8019780451		C				4,828.00	4,828.00
IVACTHDI60240	10	8301	7300	12/7/2005	H53334234/14827129	6724781293		C				54.19	54.19
IVACTHDI60241	10	8301	7300	12/7/2005	H53333153/08772E	8311785952		C				63.20	63.20
IVACTHDI60241	10	8301	7300	12/7/2005	H53333814/BW12604F	8311785952		C				257.40	257.40
IVACTHDI60241	10	8301	7300	12/7/2005	H53321968/NC9334716	8311785952		C				50.70	50.70
IVACTHDI60241	10	8301	7300	12/7/2005	H53333814/PRA7231	8311785952		C				111.42	111.42
IVACTHDI60241	10	8301	7300	12/7/2005	H53347543/0337721	8311785952		C				28.94	28.94
IVACTHDI60241	10	8301	7300	12/7/2005	H53252356/055406	8311785952		C				56.69	56.69
IVACTHDI60241	10	8301	7300	12/7/2005	H53320495/PRR6431	8311785952		C				44.52	44.52
IVACTHDI60241	10	8301	7300	12/7/2005	H53010104/1516021	8911780381		C				6.40	6.40
IVACTHDI60241	10	8301	7300	12/7/2005	H53335148/ICN19135680	8911780381		C				39.05	39.05
IVACTHDI60241	10	8301	7300	12/7/2005	H53348612/A452SK4	8911780381		C				81.97	81.97
IVACTHDI60241	10	8301	7300	12/7/2005	H53348612/A998SK4	8911780381		C				221.07	221.07
IVACTHDI60241	10	8301	7300	12/7/2005	H53348612/PI23215	8911780381		C				72.50	72.50
IVACTHDI60241	10	8301	7300	12/7/2005	H53321968/BP26625	8311785952		C				44.28	44.28
IVACTHDI60241	10	8301	7300	12/7/2005	H53321968/	8311785952		C				28.00	28.00

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IVACTHDI60243	10	8301	7300	12/14/2005	H53413178/22038492	6297979896		C				45.09	45.09
IVACTHDI60243	10	8301	7300	12/14/2005	H53276838/	6543786054		C				10.45	10.45
IVACTHDI60243	10	8301	7300	12/14/2005	H53322686/23295206	6543785903		C				85.58	85.58
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/058881C	6485779870		C				127.34	127.34
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/1496132	6485779870		C				28.22	28.22
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/BP1426500	6485779870		C				28.11	28.11
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/22032097	6485779870		C				40.40	40.40
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/0875712	6485779870		C				55.56	55.56
IVACTHDI60243	10	8301	7300	12/14/2005	H53413485/SH3002701	6297979896		C				48.30	48.30
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/BP1525	7707780319		C				209.09	209.09
IVACTHDI60243	10	8301	7300	12/14/2005	H53352528/BW17160E	6219901558		C				47.19	47.19
IVACTHDI60243	10	8301	7300	12/14/2005	H53409895/NC9062029	6547787244		C				14.40	14.40
IVACTHDI60243	10	8301	7300	12/14/2005	H53401856/BP17605	6485779870		C				29.03	29.03
IVACTHDI60243	10	8301	7300	12/14/2005	H53413786/213808C	6743783226		C				82.62	82.62
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/14826AA	7400789477		C				15.54	15.54
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/02681151	7400789477		C				63.30	63.30
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/0877248	7400789477		C				80.04	80.04
IVACTHDI60243	10	8301	7300	12/14/2005	H53426021/PRG1731	6903782399		C				31.80	31.80
IVACTHDI60243	10	8301	7300	12/14/2005	H53426021/PRG1711	6903782399		C				31.80	31.80
IVACTHDI60243	10	8301	7300	12/14/2005	H53426021/PRR6011	6903782399		C				22.26	22.26
IVACTHDI60243	10	8301	7300	12/14/2005	H53413165/0333720	6901782361		C				99.68	99.68
IVACTHDI60243	10	8301	7300	12/14/2005	H53413165/SX235	6901782361		C				184.25	184.25
IVACTHDI60243	10	8301	7300	12/14/2005	H53396812/12565100	6901782361		C				153.40	153.40
IVACTHDI60243	10	8301	7300	12/14/2005	H53396812/1367811	6901782361		C				113.06	113.06
IVACTHDI60243	10	8301	7300	12/14/2005	H53400860/BP32121	6753786096		C				41.91	41.91
IVACTHDI60243	10	8301	7300	12/14/2005	H53365093/12545A	6743783562		C				115.03	115.03
IVACTHDI60243	10	8301	7300	12/14/2005	H53276838/NC9877728	6543786054		C				35.45	35.45
IVACTHDI60243	10	8301	7300	12/14/2005	H53425675/15350111B	6743783226		C				367.16	367.16
IVACTHDI60243	10	8301	7300	12/14/2005	H53409895/	6547787244		C				3.24	3.24
IVACTHDI60243	10	8301	7300	12/14/2005	H53413786/21381330	6743783226		C				70.20	70.20
IVACTHDI60243	10	8301	7300	12/14/2005	H53413786/01829B	6743783226		C				96.43	96.43
IVACTHDI60243	10	8301	7300	12/14/2005	H53398322/22040015	6743783226		C				31.92	31.92
IVACTHDI60243	10	8301	7300	12/14/2005	H53364943/1209925	6730782417		C				26.00	26.00
IVACTHDI60243	10	8301	7300	12/14/2005	A53403083/1254586	6724781293		C				43.01	43.01
IVACTHDI60243	10	8301	7300	12/14/2005	H53426094/1438612	6720781872		C				478.13	478.13
IVACTHDI60243	10	8301	7300	12/14/2005	H53229135/22170146	6720781872		C				34.08	34.08
IVACTHDI60243	10	8301	7300	12/14/2005	H53152655/MK67951	6720781326		C				268.56	268.56
IVACTHDI60243	10	8301	7300	12/14/2005	H53409895/1482612	6547787244		C				25.35	25.35
IVACTHDI60243	10	8301	7300	12/14/2005	H53409895/1481726	6547787244		C				41.10	41.10

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IVACTHDI60243	10	8301	7300	12/14/2005	H53409895/1482613	6547787244		C				51.81	51.81
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/1495949A	7707780319		C				98.55	98.55
IVACTHDI60243	10	8301	7300	12/14/2005	H53425675/0435827	6743783226		C				16.71	16.71
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/BW17836R	7400789477		C				20.50	20.50
IVACTHDI60243	10	8301	7300	12/14/2005	H53043407/1256591	7716786062		C				72.49	72.49
IVACTHDI60243	10	8301	7300	12/14/2005	H53364728/1012632	7707780342		C				59.43	59.43
IVACTHDI60243	10	8301	7300	12/14/2005	H53347893/SH3008703	7707780352		C				52.00	52.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53322280/212012	7707780352		C				30.75	30.75
IVACTHDI60243	10	8301	7300	12/14/2005	H53322280/50809272	7707780352		C				60.60	60.60
IVACTHDI60243	10	8301	7300	12/14/2005	H53365120/EP2HY450F5	7707780387		C				157.39	157.39
IVACTHDI60243	10	8301	7300	12/14/2005	H53400043/SLGV033RS	7707780387		C				74.10	74.10
IVACTHDI60243	10	8301	7300	12/14/2005	H53413584/ICN1670049	7709780121		C				14.55	14.55
IVACTHDI60243	10	8301	7300	12/14/2005	H53414442/1441511	7709780296		C				28.82	28.82
IVACTHDI60243	10	8301	7300	12/14/2005	H53414442/PRN2611	7709780296		C				160.14	160.14
IVACTHDI60243	10	8301	7300	12/14/2005	H53409496/	7716786070		C				95.00	95.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53364728/1367610J	7707780342		C				31.11	31.11
IVACTHDI60243	10	8301	7300	12/14/2005	H53426585/0989812B	7716786043		C				3.70	3.70
IVACTHDI60243	10	8301	7300	12/14/2005	H53364728/06666A	7707780342		C				101.02	101.02
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/BW17161E	7400789477		C				23.96	23.96
IVACTHDI60243	10	8301	7300	12/14/2005	H53265946/	7400789641		C				10.45	10.45
IVACTHDI60243	10	8301	7300	12/14/2005	H53265946/NC9850971	7400789641		C				25.49	25.49
IVACTHDI60243	10	8301	7300	12/14/2005	H53185072/0566991	7400789791		C				78.74	78.74
IVACTHDI60243	10	8301	7300	12/14/2005	H53397852/MT10013CM	7716786051		C				57.00	57.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53397852/07200560	7716786051		C				190.52	190.52
IVACTHDI60243	10	8301	7300	12/14/2005	H53396308/06408C	7400789477		C				48.07	48.07
IVACTHDI60243	10	8301	7300	12/14/2005	H53413321/	7405783804		C				32.00	32.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53413321/PRW4011	7405783804		C				81.18	81.18
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/BP121500	7707780319		C				23.03	23.03
IVACTHDI60243	10	8301	7300	12/14/2005	H53438794/159015A	7405783804		C				19.62	19.62
IVACTHDI60243	10	8301	7300	12/14/2005	H53401574/0720084	7707780108		C				70.20	70.20
IVACTHDI60243	10	8301	7300	12/14/2005	H53414036/PRR6111	7710786104		C				47.98	47.98
IVACTHDI60243	10	8301	7300	12/14/2005	H53396308/1367811E	7400789477		C				37.23	37.23
IVACTHDI60243	10	8301	7300	12/14/2005	H53438794/159015B	7405783804		C				19.62	19.62
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/NC9199489	7707780319		C				51.81	51.81
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/ISEQ08100	7707780319		C				79.66	79.66
IVACTHDI60243	10	8301	7300	12/14/2005	H53227392/02707196	7707780326		C				36.23	36.23
IVACTHDI60243	10	8301	7300	12/14/2005	H53409496/0877224	7716786070		C				116.12	116.12
IVACTHDI60243	10	8301	7300	12/14/2005	H53398223/1367836C	7716786084		C				133.72	133.72
IVACTHDI60243	10	8301	7300	12/14/2005	H53398345/AC219965000	7716786084		C				16.55	16.55

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IVACTHDI60243	10	8301	7300	12/14/2005	H53398345/ICN819623	7716786084		C				61.75	61.75
IVACTHDI60243	10	8301	7300	12/14/2005	H53397252/	7716786115		C				29.35	29.35
IVACTHDI60243	10	8301	7300	12/14/2005	H53397252/PI44895	7716786115		C				358.00	358.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53397992/PRZM1661	7717780486		C				120.00	120.00
IVACTHDI60243	10	8301	7300	12/14/2005	H53364728/1483211	7707780342		C				70.82	70.82
IVACTHDI60243	10	8301	7300	12/14/2005	H53397992/PRN2515	7717780486		C				202.46	202.46
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/CB55004	7400789477		C				200.40	200.40
IVACTHDI60243	10	8301	7300	12/14/2005	H52453625/BP13414	7707780326		C				62.13	62.13
IVACTHDI60243	10	8301	7300	12/14/2005	H51748548/BP13414	7707780326		C				58.62	58.62
IVACTHDI60243	10	8301	7300	12/14/2005	H53396554/S77795	7707780326		C				4.36	4.36
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/BW17518Z	7400789477		C				29.02	29.02
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/NC9615345	7400789477		C				50.58	50.58
IVACTHDI60243	10	8301	7300	12/14/2005	H53397992/PRU1330	7717780486		C				77.36	77.36
IVACTHDI60243	10	8301	7300	12/14/2005	H53364911/BW12614F	7400789477		C				87.60	87.60
IVACTHDI60243	10	8301	7300	12/14/2005	H53402363/BP2469100	7707780319		C				16.55	16.55
IVACTHDI60243	10	8301	7300	12/14/2005	H53401904/12565321	7717780486		C				84.66	84.66
IVACTHDI60243	10	8301	7300	12/14/2005	H53401904/191202945B	7717780486		C				51.71	51.71
IVACTHDI60243	10	8301	7300	12/14/2005	H53401904/1367820B	7717780486		C				61.67	61.67
IVACTHDI60243	10	8301	7300	12/14/2005	H53401904/1367820D	7717780486		C				64.57	64.57
IVACTHDI60243	10	8301	7300	12/14/2005	H53397992/PRP1193	7717780486		C				30.56	30.56
IVACTHDI60243	10	8301	7300	12/14/2005	H53397992/PRM1882	7717780486		C				28.82	28.82
IVACTHDI60244	10	8301	7300	12/14/2005	H53363544/PRG7531	8013780052		C				100.54	100.54
IVACTHDI60244	10	8301	7300	12/14/2005	H53409497/087721	8022780416		C				54.63	54.63
IVACTHDI60244	10	8301	7300	12/14/2005	H53395826/09761107	7943786006		C				150.76	150.76
IVACTHDI60244	10	8301	7300	12/14/2005	H53397476/15500014	7943786006		C				503.93	503.93
IVACTHDI60244	10	8301	7300	12/14/2005	H53398356/PRE4550	7978780230		C				855.68	855.68
IVACTHDI60244	10	8301	7300	12/14/2005	H53363544/PRG7541	8013780052		C				90.97	90.97
IVACTHDI60244	10	8301	7300	12/14/2005	H53364902/H324500	8019780132		C				10.70	10.70
IVACTHDI60244	10	8301	7300	12/14/2005	H53364902/	8019780132		C				28.00	28.00
IVACTHDI60244	10	8301	7300	12/14/2005	H53364902/NC9932291	8019780132		C				57.20	57.20
IVACTHDI60244	10	8301	7300	12/14/2005	H53401613/PRG7570	7821789969		C				131.80	131.80
IVACTHDI60244	10	8301	7300	12/14/2005	H53426398/A4544	8019780504		C				59.52	59.52
IVACTHDI60244	10	8301	7300	12/14/2005	H53426337/1483211	8019780504		C				141.64	141.64
IVACTHDI60244	10	8301	7300	12/14/2005	H53409941/1367610J	8022780416		C				124.44	124.44
IVACTHDI60244	10	8301	7300	12/14/2005	H53414577/1367811D	8022780416		C				47.71	47.71
IVACTHDI60244	10	8301	7300	12/14/2005	H53414577/0540288	8022780416		C				221.09	221.09
IVACTHDI60244	10	8301	7300	12/14/2005	H53425704/22122911	8311785952		C				185.07	185.07
IVACTHDI60244	10	8301	7300	12/14/2005	H53202782/1495938C	8911780381		C				227.51	227.51
IVACTHDI60244	10	8301	7300	12/14/2005	H53426447/191203052D	8911780381		C				82.55	82.55

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IVACTHDI60244	10	8301	7300	12/14/2005	H53397845/SLFA05010	7943786006		C				81.45	81.45
IVACTHDI60244	10	8301	7300	12/14/2005	H53426337/	8019780504		C				17.40	17.40
IVACTHDI60244	10	8301	7300	12/14/2005	H53351608/1482612	7749780328		C				8.45	8.45
IVACTHDI60244	10	8301	7300	12/14/2005	H53427753/11903	7728785979		C				127.12	127.12
IVACTHDI60244	10	8301	7300	12/14/2005	H53352607/SX184	7717780486		C				126.56	126.56
IVACTHDI60244	10	8301	7300	12/14/2005	H53426398/02681424	8019780504		C				146.62	146.62
IVACTHDI60244	10	8301	7300	12/14/2005	H53351608/G1534	7749780328		C				452.77	452.77
IVACTHDI60246	10	8301	7300	12/22/2005	H53491681/089531B	6485779872		C				68.70	68.70
IVACTHDI60246	10	8301	7300	12/22/2005	H53461889/B21804X	6418781207		C				205.03	205.03
IVACTHDI60246	10	8301	7300	12/22/2005	H53461889/B4345000	6418781207		C				267.30	267.30
IVACTHDI60246	10	8301	7300	12/22/2005	H53461587/14375103	6435789395		C				65.97	65.97
IVACTHDI60246	10	8301	7300	12/22/2005	H53461753/	6435789395		C				22.00	22.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53461753/NC9308769	6435789395		C				325.00	325.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53430233/BP1422100	6485779870		C				31.54	31.54
IVACTHDI60246	10	8301	7300	12/22/2005	H53430233/1167824A	6485779870		C				53.46	53.46
IVACTHDI60246	10	8301	7300	12/22/2005	H53461889/B21261X	6418781207		C				81.14	81.14
IVACTHDI60246	10	8301	7300	12/22/2005	H53476492/0976152	6485779872		C				39.96	39.96
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/148232A	6219901553		C				34.54	34.54
IVACTHDI60246	10	8301	7300	12/22/2005	H53363219/0340920E	6543786032		C				25.95	25.95
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/148265D	6219901553		C				7.69	7.69
IVACTHDI60246	10	8301	7300	12/22/2005	H53489066/0334173	6649781259		C				90.65	90.65
IVACTHDI60246	10	8301	7300	12/22/2005	H53489066/SP15100	6649781259		C				5.27	5.27
IVACTHDI60246	10	8301	7300	12/22/2005	H53489066/23249580	6649781259		C				34.06	34.06
IVACTHDI60246	10	8301	7300	12/22/2005	H53489066/19149863C	6649781259		C				22.42	22.42
IVACTHDI60246	10	8301	7300	12/22/2005	H53463082/09528135	6656780127		C				590.08	590.08
IVACTHDI60246	10	8301	7300	12/22/2005	H53430233/BP1421100	6485779870		C				22.18	22.18
IVACTHDI60246	10	8301	7300	12/22/2005	H53462665/22046701	6720781326		C				88.00	88.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/03391102	6219901553		C				85.45	85.45
IVACTHDI60246	10	8301	7300	12/22/2005	H53476447/0974025C	6219901558		C				65.54	65.54
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/1043736	6219901553		C				79.79	79.79
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/S30697	6219901553		C				2.80	2.80
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/1043736	6219901553		C				159.58	159.58
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/03446	6219901553		C				22.90	22.90
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/1464917	6219901553		C				20.55	20.55
IVACTHDI60246	10	8301	7300	12/22/2005	H53413178/22038494	6297979896		C				47.76	47.76
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/13688176	6219901553		C				49.73	49.73
IVACTHDI60246	10	8301	7300	12/22/2005	H53461889/B21270X	6418781207		C				82.36	82.36
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/058695	6219901553		C				22.86	22.86
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/07200185	6219901553		C				26.39	26.39

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IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/1482615	6219901553		C				4.20	4.20
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/14826AA	6219901553		C				7.77	7.77
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/012133	6219901553		C				30.91	30.91
IVACTHDI60246	10	8301	7300	12/22/2005	H53475023/18960C	6219901553		C				102.82	102.82
IVACTHDI60246	10	8301	7300	12/22/2005	H53430058/12531A	6297979896		C				76.27	76.27
IVACTHDI60246	10	8301	7300	12/22/2005	H53441008/0641236	6901782361		C				90.29	90.29
IVACTHDI60246	10	8301	7300	12/22/2005	H53492402/0435550	7709780296		C				14.70	14.70
IVACTHDI60246	10	8301	7300	12/22/2005	H53430525/DF0335159	7707780319		C				68.99	68.99
IVACTHDI60246	10	8301	7300	12/22/2005	H53430525/BP363500	7707780319		C				37.45	37.45
IVACTHDI60246	10	8301	7300	12/22/2005	H52453625/BP13064	7707780326		C				62.13	62.13
IVACTHDI60246	10	8301	7300	12/22/2005	H53365057/	7707780326		C				16.00	16.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53365057/50811735	7707780326		C				75.40	75.40
IVACTHDI60246	10	8301	7300	12/22/2005	H53491109/137117	7707780326		C				21.94	21.94
IVACTHDI60246	10	8301	7300	12/22/2005	H53396490/	7707780326		C				20.00	20.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53398123/22515203	6743783226		C				149.43	149.43
IVACTHDI60246	10	8301	7300	12/22/2005	H53491671/1367835B	7707780326		C				125.46	125.46
IVACTHDI60246	10	8301	7300	12/22/2005	H53461988/148265D	7707780108		C				15.40	15.40
IVACTHDI60246	10	8301	7300	12/22/2005	H53492402/14375355	7709780296		C				36.30	36.30
IVACTHDI60246	10	8301	7300	12/22/2005	H53438756/PRE3300	7710786104		C				292.59	292.59
IVACTHDI60246	10	8301	7300	12/22/2005	H52974317/S63081	7716786043		C				137.78	137.78
IVACTHDI60246	10	8301	7300	12/22/2005	H53489371/06666A	7716786043		C				21.90	21.90
IVACTHDI60246	10	8301	7300	12/22/2005	H53413685/NC9034541	7716786049		C				125.35	125.35
IVACTHDI60246	10	8301	7300	12/22/2005	H53430316/4321	7716786084		C				78.00	78.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53398223/1367836B	7716786084		C				116.20	116.20
IVACTHDI60246	10	8301	7300	12/22/2005	H53396490/NC9905426	7707780326		C				29.12	29.12
IVACTHDI60246	10	8301	7300	12/22/2005	H53265659/1399190	6219901553		C				1,317.63	1,317.63
IVACTHDI60246	10	8301	7300	12/22/2005	H53347153/0553851A	6721781290		C				146.45	146.45
IVACTHDI60246	10	8301	7300	12/22/2005	H53461172/12646111	6723782268		C				106.20	106.20
IVACTHDI60246	10	8301	7300	12/22/2005	H53462774/23264983	6723782268		C				32.40	32.40
IVACTHDI60246	10	8301	7300	12/22/2005	H53462774/S70091	6723782268		C				14.50	14.50
IVACTHDI60246	10	8301	7300	12/22/2005	H53462774/LC186702	6723782268		C				59.30	59.30
IVACTHDI60246	10	8301	7300	12/22/2005	H53461353/11996	6743783226		C				19.50	19.50
IVACTHDI60246	10	8301	7300	12/22/2005	H53461353/22122911	6743783226		C				185.07	185.07
IVACTHDI60246	10	8301	7300	12/22/2005	H53461988/1482618B	7707780108		C				16.42	16.42
IVACTHDI60246	10	8301	7300	12/22/2005	H53413786/NC9414706	6743783226		C				99.45	99.45
IVACTHDI60246	10	8301	7300	12/22/2005	H53461988/14826D	7707780108		C				15.40	15.40
IVACTHDI60246	10	8301	7300	12/22/2005	H53441008/BP1725	6901782361		C				55.62	55.62
IVACTHDI60246	10	8301	7300	12/22/2005	H53476447/0974025F	6219901558		C				94.96	94.96
IVACTHDI60246	10	8301	7300	12/22/2005	H53503533/0640635	6901782361		C				169.78	169.78

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IVACTHDI60246	10	8301	7300	12/22/2005	H53462908/PRM1668	7405783804		C				515.00	515.00
IVACTHDI60246	10	8301	7300	12/22/2005	H52563094/LC262801	7405783804		C				30.95	30.95
IVACTHDI60246	10	8301	7300	12/22/2005	H53476228/0444199	7405783804		C				59.90	59.90
IVACTHDI60246	10	8301	7300	12/22/2005	H53491589/PI23605	7405783804		C				254.18	254.18
IVACTHDI60246	10	8301	7300	12/22/2005	H53462665/13641259	6720781326		C				182.48	182.48
IVACTHDI60246	10	8301	7300	12/22/2005	H53413786/50809202	6743783226		C				234.00	234.00
IVACTHDI60246	10	8301	7300	12/22/2005	H53491635/0644319	7943786113		C				151.55	151.55
IVACTHDI60246	10	8301	7300	12/22/2005	H53463062/1012632	7717780486		C				118.86	118.86
IVACTHDI60246	10	8301	7300	12/22/2005	H53475199/1186530	7717780486		C				40.55	40.55
IVACTHDI60246	10	8301	7300	12/22/2005	H53475199/1186535	7717780486		C				45.56	45.56
IVACTHDI60246	10	8301	7300	12/22/2005	H53461559/MT21030CV	7943786113		C				29.70	29.70
IVACTHDI60246	10	8301	7300	12/22/2005	H53461559/MT21031CV	7943786113		C				29.70	29.70
IVACTHDI60246	10	8301	7300	12/22/2005	H53463062/1012631	7717780486		C				87.62	87.62
IVACTHDI60246	10	8301	7300	12/22/2005	H53488703/	7943786113		C				20.75	20.75
IVACTHDI60246	10	8301	7300	12/22/2005	H53461559/BW12719Q	7943786113		C				203.10	203.10
IVACTHDI60246	10	8301	7300	12/22/2005	H53491635/1367811E	7943786113		C				103.78	103.78
IVACTHDI60246	10	8301	7300	12/22/2005	H53491635/1367811	7943786113		C				113.06	113.06
IVACTHDI60246	10	8301	7300	12/22/2005	H53491635/05408128	7943786113		C				13.15	13.15
IVACTHDI60246	10	8301	7300	12/22/2005	H53491635/05408137	7943786113		C				13.53	13.53
IVACTHDI60246	10	8301	7300	12/22/2005	H53427273/12811R	6117843620		C				165.47	165.47
IVACTHDI60246	10	8301	7300	12/22/2005	H53430058/A962S4	6297979896		C				38.85	38.85
IVACTHDI60246	10	8301	7300	12/22/2005	H53461559/BW12618F	7943786113		C				116.76	116.76
IVACTHDI60246	10	8301	7300	12/22/2005	H53427273/064141C	6117843620		C				51.17	51.17
IVACTHDI60246	10	8301	7300	12/22/2005	H53488703/087721B	7943786113		C				46.06	46.06
IVACTHDI60246	10	8301	7300	12/22/2005	H53462124/1399304	6078601130		C				271.76	271.76
IVACTHDI60246	10	8301	7300	12/22/2005	H53427273/064141D	6117843620		C				65.08	65.08
IVACTHDI60246	10	8301	7300	12/22/2005	H53427273/A433P4	6117843620		C				33.52	33.52
IVACTHDI60246	10	8301	7300	12/22/2005	H53427273/064141A	6117843620		C				40.05	40.05
IVACTHDI60247	10	8301	7300	12/20/2005	H53504344/DF0140010	8019780502		C				135.36	135.36
IVACTHDI60247	10	8301	7300	12/20/2005	H53490439/PRC1141	8022780416		C				111.88	111.88
IVACTHDI60247	10	8301	7300	12/20/2005	H53488795/1590110E	8311785952		C				37.76	37.76
IVACTHDI60247	10	8301	7300	12/20/2005	H53491635/0270760	7943786113		C				87.25	87.25
IVACTHDI60247	10	8301	7300	12/20/2005	H53490439/PRM3005	8022780416		C				112.69	112.69
IVACTHDI60247	10	8301	7300	12/20/2005	H53461407/211978F	8311785952		C				46.50	46.50
IVACTHDI60247	10	8301	7300	12/20/2005	H53490439/PRC1101	8022780416		C				83.92	83.92
IVACTHDI60247	10	8301	7300	12/20/2005	H53488795/1590110A	8311785952		C				37.76	37.76
IVACTHDI60247	10	8301	7300	12/20/2005	H53503950/0877242	8024789959		C				321.53	321.53
IVACTHDI60247	10	8301	7300	12/20/2005	H53503950/1495911A	8024789959		C				106.00	106.00
IVACTHDI60247	10	8301	7300	12/20/2005	H53503950/1166114	8024789959		C				186.60	186.60

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IVACTHDI60247	10	8301	7300	12/20/2005	H53503950/02681462	8024789959		C				331.82	331.82
IVACTHDI60249	10	8301	7300	1/4/2006	H53564419/	6219901553		C				9.50	9.50
IVACTHDI60249	10	8301	7300	1/4/2006	H53536775/	6102611196		C				5.20	5.20
IVACTHDI60249	10	8301	7300	1/4/2006	H53551591/NC9988591	6297979896		C				551.20	551.20
IVACTHDI60249	10	8301	7300	1/4/2006	H53631092/O464	6219901553		C				56.87	56.87
IVACTHDI60249	10	8301	7300	1/4/2006	H53631022/1495996B	6219901553		C				31.41	31.41
IVACTHDI60249	10	8301	7300	1/4/2006	H53629116/BP14061	7716786034		C				114.33	114.33
IVACTHDI60249	10	8301	7300	1/4/2006	H52777226/	6720781326		C				13.46	13.46
IVACTHDI60249	10	8301	7300	1/4/2006	H52777226/19098926	6720781326		C				32.03	32.03
IVACTHDI60249	10	8301	7300	1/4/2006	H53618325/S66847	6219901553		C				29.95	29.95
IVACTHDI60249	10	8301	7300	1/4/2006	H53618325/S44390	6219901553		C				15.45	15.45
IVACTHDI60249	10	8301	7300	1/4/2006	H53631731/125485E	7709780296		C				12.35	12.35
IVACTHDI60249	10	8301	7300	1/4/2006	H53536775/NC9676981	6102611196		C				6.27	6.27
IVACTHDI60249	10	8301	7300	1/4/2006	H53629704/0333723B	6299973811		C				50.25	50.25
IVACTHDI60249	10	8301	7300	1/4/2006	H53631604/1495970C	7707780319		C				160.68	160.68
IVACTHDI60249	10	8301	7300	1/4/2006	H53631731/1181615	7709780296		C				141.70	141.70
IVACTHDI60249	10	8301	7300	1/4/2006	H53631733/055512	6903782399		C				54.19	54.19
IVACTHDI60249	10	8301	7300	1/4/2006	H51363244/ICN1670049	6307789227		C				62.80	62.80
IVACTHDI60249	10	8301	7300	1/4/2006	H53564419/NC9192981	6219901553		C				6.50	6.50
IVACTHDI60249	10	8301	7300	1/4/2006	H53552963/	7716786084		C				11.00	11.00
IVACTHDI60249	10	8301	7300	1/4/2006	H53620051/14493120S	8311785952		C				103.43	103.43
IVACTHDI60249	10	8301	7300	1/4/2006	H53629712/02681339	8019780132		C				28.97	28.97
IVACTHDI60249	10	8301	7300	1/4/2006	H53629796/G45212	8311785952		C				84.50	84.50
IVACTHDI60249	10	8301	7300	1/4/2006	H53629796/1367811	8311785952		C				113.06	113.06
IVACTHDI60249	10	8301	7300	1/4/2006	H53629712/02681368	8019780132		C				46.05	46.05
IVACTHDI60249	10	8301	7300	1/4/2006	H53630938/22286555	6418781207		C				100.52	100.52
IVACTHDI60249	10	8301	7300	1/4/2006	H53564936/064141D	7749780328		C				65.08	65.08
IVACTHDI60249	10	8301	7300	1/4/2006	H53552963/NC9787753	7716786084		C				45.50	45.50
IVACTHDI60249	10	8301	7300	1/4/2006	H53629796/1367811E	8311785952		C				37.23	37.23
IVACTHDI60249	10	8301	7300	1/4/2006	H53363544/0864741	8013780052		C				118.16	118.16
IVACTHDI60249	10	8301	7300	1/4/2006	H53565147/14245176	7749780328		C				106.34	106.34
IVACTHDI60249	10	8301	7300	1/4/2006	H53565339/IPVH00010	7716786070		C				427.82	427.82
IVACTHDI60249	10	8301	7300	1/4/2006	H53575866/S3691	7716786049		C				155.22	155.22
IVACTHDI60249	10	8301	7300	1/4/2006	H53617454/AAB2226006	7716786049		C				33.25	33.25
IVACTHDI60249	10	8301	7300	1/4/2006	H53576097/08772E	7716786070		C				63.20	63.20
IVACTHDI60249	10	8301	7300	1/4/2006	H53564936/1167824C	7749780328		C				20.20	20.20
IVACTHDI60249	10	8301	7300	1/4/2006	H53629796/BP1521	8311785952		C				54.54	54.54
IVACTHDI60249	10	8301	7300	1/4/2006	H53630996/0566932	8311785952		C				34.79	34.79
IVACTHDI60249	10	8301	7300	1/4/2006	A53645980/	7709780120		C				18.30	18.30

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IVACTHDI60249	10	8301	7300	1/4/2006	H53575860/09719C	6721781290		C				56.52	56.52
IVACTHDI60249	10	8301	7300	1/4/2006	H53503586/NC9769903	7716786084		C				94.90	94.90
IVACTHDI60249	10	8301	7300	1/4/2006	H53631022/089275C	6219901553		C				65.48	65.48
IVACTHDI60249	10	8301	7300	1/4/2006	H53551591/	6297979896		C				17.00	17.00
IVACTHDI60249	10	8301	7300	1/4/2006	H53575860/033433F	6721781290		C				92.66	92.66
IVACTHDI60249	10	8301	7300	1/4/2006	H53475023/	6219901553		C				10.52	10.52
IVACTHDI60249	10	8301	7300	1/4/2006	H53631733/0976170	6903782399		C				84.46	84.46
IVACTHDI60249	10	8301	7300	1/4/2006	H53540279/S801913	8069786080		C				16.30	16.30
IVACTHDI60249	10	8301	7300	1/4/2006	H53475023/NC9289411	6219901553		C				100.88	100.88
IVACTHDI60249	10	8301	7300	1/4/2006	H53425675/1535097B	6743783226		C				42.77	42.77
IVACTHDI60249	10	8301	7300	1/4/2006	H53575866/S78449	7716786049		C				20.01	20.01
IVACTHDI60249	10	8301	7300	1/4/2006	H53575866/S3741	7716786049		C				159.16	159.16
IVACTHDI60249	10	8301	7300	1/4/2006	H53629116/0841416A	7716786034		C				83.62	83.62
IVACTHDI60249	10	8301	7300	1/4/2006	H53629401/H324500	7762786105		C				10.70	10.70
IVACTHDI60249	10	8301	7300	1/4/2006	H53563948/B21727X	7762786105		C				33.27	33.27
IVACTHDI60249	10	8301	7300	1/4/2006	H53617454/AAB2084114	7716786049		C				32.44	32.44
IVACTHDI60249	10	8301	7300	1/4/2006	H53503586/	7716786084		C				11.00	11.00
IVACTHDI60249	10	8301	7300	1/4/2006	H53629704/SX235	6299973811		C				92.85	92.85
IVACTHDI60251	10	8301	7300	1/4/2006	H53400860/	6753786096		C				19.95	19.95
IVACTHDI60251	10	8301	7300	1/4/2006	H53438756/	6753786060		C				40.00	40.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53515837/	7709780120		C				21.68	21.68
IVACTHDI60251	10	8301	7300	1/4/2006	H53541131/PRM2201	7709780296		C				67.58	67.58
IVACTHDI60251	10	8301	7300	1/4/2006	H53490422/ICN19400690	7707780326		C				31.45	31.45
IVACTHDI60251	10	8301	7300	1/4/2006	H53462774/	6723782268		C				6.19	6.19
IVACTHDI60251	10	8301	7300	1/4/2006	H53538228/1496126	6344770182		C				16.43	16.43
IVACTHDI60251	10	8301	7300	1/4/2006	H53515837/087722C	7709780120		C				58.92	58.92
IVACTHDI60251	10	8301	7300	1/4/2006	A53222415/1438695TI	7709780120		C				526.00	526.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53564798/137117	6720781872		C				70.15	70.15
IVACTHDI60251	10	8301	7300	1/4/2006	H53538228/M35500	6344770182		C				28.83	28.83
IVACTHDI60251	10	8301	7300	1/4/2006	H53475023/	6219901553		C				8.31	8.31
IVACTHDI60251	10	8301	7300	1/4/2006	H53552448/0974039A	8013780052		C				125.86	125.86
IVACTHDI60251	10	8301	7300	1/4/2006	H53563948/066661A	7762786105		C				44.00	44.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53540513/19058801C	6720781872		C				11.73	11.73
IVACTHDI60251	10	8301	7300	1/4/2006	H53538228/09761111	6344770182		C				46.79	46.79
IVACTHDI60251	10	8301	7300	1/4/2006	H53549108/1483211	7707780326		C				141.64	141.64
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0666223	6113849410		C				113.60	113.60
IVACTHDI60251	10	8301	7300	1/4/2006	H53552448/034482	8013780052		C				4.17	4.17
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/0875712	6102611196		C				277.80	277.80
IVACTHDI60251	10	8301	7300	1/4/2006	H53409895/12100174	6547787244		C				20.40	20.40

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IVACTHDI60251	10	8301	7300	1/4/2006	H53426580/NC9449926	7303783566		C				231.40	231.40
IVACTHDI60251	10	8301	7300	1/4/2006	H53504978/1367811E	7704789700		C				223.38	223.38
IVACTHDI60251	10	8301	7300	1/4/2006	H53504978/1367811	7704789700		C				226.12	226.12
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/SE1M179M6	6219901553		C				108.30	108.30
IVACTHDI60251	10	8301	7300	1/4/2006	H53553169/19041190B	7728785979		C				113.38	113.38
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/R01104	6102611196		C				100.96	100.96
IVACTHDI60251	10	8301	7300	1/4/2006	H53351608/0340532	7749780328		C				102.33	102.33
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/01828B	6102611196		C				143.62	143.62
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/130754A	6102611196		C				320.73	320.73
IVACTHDI60251	10	8301	7300	1/4/2006	H53552448/034481	8013780052		C				4.17	4.17
IVACTHDI60251	10	8301	7300	1/4/2006	H53552448/034484	8013780052		C				4.17	4.17
IVACTHDI60251	10	8301	7300	1/4/2006	H53414036/NC9423889	6753786060		C				312.00	312.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53541075/AC198391000	7716786049		C				54.34	54.34
IVACTHDI60251	10	8301	7300	1/4/2006	H53564127/0537554	7405783804		C				181.58	181.58
IVACTHDI60251	10	8301	7300	1/4/2006	H53505322/ICN1676749	6219901558		C				47.15	47.15
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0554137	6113849410		C				38.31	38.31
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0554128	6113849410		C				35.11	35.11
IVACTHDI60251	10	8301	7300	1/4/2006	H52730337/155216	6078601130		C				8.58	8.58
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/22032079	6102611196		C				23.47	23.47
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/1496126	6102611196		C				82.15	82.15
IVACTHDI60251	10	8301	7300	1/4/2006	H53351608/0340531	7749780328		C				45.30	45.30
IVACTHDI60251	10	8301	7300	1/4/2006	H53540513/113901D	6720781872		C				638.00	638.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/11388128C	6219901553		C				42.93	42.93
IVACTHDI60251	10	8301	7300	1/4/2006	H53552448/034483	8013780052		C				4.17	4.17
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0554138	6113849410		C				39.06	39.06
IVACTHDI60251	10	8301	7300	1/4/2006	H53414036/	6753786060		C				27.00	27.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0554136	6113849410		C				38.31	38.31
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/1464917	6113849410		C				41.10	41.10
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/0974024A	6219901553		C				70.36	70.36
IVACTHDI60251	10	8301	7300	1/4/2006	H53551591/0181255	6297979896		C				102.59	102.59
IVACTHDI60251	10	8301	7300	1/4/2006	H53540513/19058801B	6720781872		C				11.73	11.73
IVACTHDI60251	10	8301	7300	1/4/2006	H53438756/NC9874859	6753786060		C				401.70	401.70
IVACTHDI60251	10	8301	7300	1/4/2006	H53438756/NC9709144	6753786060		C				310.70	310.70
IVACTHDI60251	10	8301	7300	1/4/2006	A53542359/	7709780120		C				15.56	15.56
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/133791	6219901553		C				20.25	20.25
IVACTHDI60251	10	8301	7300	1/4/2006	H53504699/H325100	7716786049		C				6.50	6.50
IVACTHDI60251	10	8301	7300	1/4/2006	H53400860/NC9466650	6753786096		C				284.70	284.70
IVACTHDI60251	10	8301	7300	1/4/2006	H53475023/NC9622017	6219901553		C				38.61	38.61
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/R01044	6102611196		C				49.26	49.26

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IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/1209920	6113849410		C				53.40	53.40
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/0554139	6113849410		C				39.06	39.06
IVACTHDI60251	10	8301	7300	1/4/2006	H53536788/130754A	6113849410		C				92.04	92.04
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/L97298	6102611196		C				27.31	27.31
IVACTHDI60251	10	8301	7300	1/4/2006	H53551526/13812201	7707780326		C				8.49	8.49
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/22038103	6102611196		C				687.46	687.46
IVACTHDI60251	10	8301	7300	1/4/2006	H53551554/089275B	7707780326		C				31.49	31.49
IVACTHDI60251	10	8301	7300	1/4/2006	H53536813/033377AA	7716786043		C				61.41	61.41
IVACTHDI60251	10	8301	7300	1/4/2006	H53363544/0864741	8013780052		C				118.16	118.16
IVACTHDI60251	10	8301	7300	1/4/2006	H53265660/117301	6219901553		C				4,207.04	4,207.04
IVACTHDI60251	10	8301	7300	1/4/2006	H53475023/NC9483312	6219901553		C				37.12	37.12
IVACTHDI60251	10	8301	7300	1/4/2006	H53475023/	6219901553		C				10.45	10.45
IVACTHDI60251	10	8301	7300	1/4/2006	H53491877/	6219901558		C				35.00	35.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/S68725	6219901553		C				101.75	101.75
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/133792	6219901553		C				20.25	20.25
IVACTHDI60251	10	8301	7300	1/4/2006	H53462124/1399303	6078601130		C				29.79	29.79
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/1139237B	6102611196		C				18.58	18.58
IVACTHDI60251	10	8301	7300	1/4/2006	H53551591/0435588	6297979896		C				180.12	180.12
IVACTHDI60251	10	8301	7300	1/4/2006	H53538228/0877221	6344770182		C				79.46	79.46
IVACTHDI60251	10	8301	7300	1/4/2006	H53551591/0644320	6297979896		C				149.97	149.97
IVACTHDI60251	10	8301	7300	1/4/2006	H53541158/033404C	6344770182		C				126.05	126.05
IVACTHDI60251	10	8301	7300	1/4/2006	H53491877/NC9252483	6219901558		C				182.00	182.00
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/11388128G	6219901553		C				42.93	42.93
IVACTHDI60251	10	8301	7300	1/4/2006	H53427273/189994521	6117843620		C				155.37	155.37
IVACTHDI60251	10	8301	7300	1/4/2006	H53462774/NC9190662	6723782268		C				42.90	42.90
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/R01040	6102611196		C				92.88	92.88
IVACTHDI60251	10	8301	7300	1/4/2006	H53365093/12545A	6743783562		C				115.03	115.03
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/14512122	6219901553		C				13.20	13.20
IVACTHDI60251	10	8301	7300	1/4/2006	H53564419/11388128E	6219901553		C				42.93	42.93
IVACTHDI60251	10	8301	7300	1/4/2006	H53553169/0435567	7728785979		C				156.25	156.25
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/136804	6102611196		C				149.85	149.85
IVACTHDI60251	10	8301	7300	1/4/2006	H53503230/BW12604F	7943786113		C				43.50	43.50
IVACTHDI60251	10	8301	7300	1/4/2006	H53541131/PRA7500	7709780296		C				102.84	102.84
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/AC229780250	6102611196		C				25.93	25.93
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/B12528	6102611196		C				150.10	150.10
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/B97873X	6102611196		C				65.50	65.50
IVACTHDI60251	10	8301	7300	1/4/2006	H52730337/160216	6078601130		C				8.58	8.58
IVACTHDI60251	10	8301	7300	1/4/2006	H53536775/23262375	6102611196		C				177.67	177.67
IVACTHDI60251	10	8301	7300	1/4/2006	H53551591/12646111	6297979896		C				26.55	26.55

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IVACTHDI60252	10	8301	7300	1/4/2006	H53552448/034485	8013780052		C				4.17	4.17
IVACTHDI60252	10	8301	7300	1/4/2006	H53552448/08813D	8013780052		C				58.01	58.01
IVACTHDI60252	10	8301	7300	1/4/2006	H53540279/BP166100	8069786080		C				23.00	23.00
IVACTHDI60252	10	8301	7300	1/4/2006	H53552448/02681461	8013780052		C				59.36	59.36
IVACTHDI60252	10	8301	7300	1/4/2006	H53552448/02681463	8013780052		C				75.40	75.40
IVACTHDI60252	10	8301	7300	1/4/2006	H53489144/NC9451823	8019789602		C				240.83	240.83
IVACTHDI60252	10	8301	7300	1/4/2006	H53503950/S65095	8024789959		C				53.40	53.40
IVACTHDI60252	10	8301	7300	1/4/2006	H53503950/S43808	8024789959		C				243.00	243.00
IVACTHDI60252	10	8301	7300	1/4/2006	H53321968/ICN19038210	8311785952		C				284.10	284.10
IVACTHDI60252	10	8301	7300	1/4/2006	H53503950/S405912	8024789959		C				76.70	76.70
IVACTHDI60252	10	8301	7300	1/4/2006	H53552131/1443222	8019780502		C				94.27	94.27
IVACTHDI60252	10	8301	7300	1/4/2006	H53540279/S93377	8069786080		C				7.95	7.95
IVACTHDI60252	10	8301	7300	1/4/2006	H53489144/	8019789602		C				30.00	30.00
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/13383	6724781293		C				15.81	15.81
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/1367827E	6724781293		C				84.37	84.37
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/X5S4	6724781293		C				44.94	44.94
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/0540224B	6724781293		C				29.07	29.07
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/0270730	6724781293		C				61.48	61.48
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/13378	6724781293		C				24.97	24.97
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/1367827F	6724781293		C				86.36	86.36
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/02707107	6724781293		C				32.80	32.80
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/A4541	6724781293		C				83.78	83.78
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/22281495	6724781293		C				80.71	80.71
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/A38S500	6724781293		C				78.26	78.26
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/0553851	6724781293		C				65.98	65.98
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/1482612	6724781293		C				8.45	8.45
IVACTHDI60254	10	8301	7300	1/12/2006	H60050364/0540224A	6724781293		C				39.78	39.78
IVACTHDI60254	10	8301	7300	1/12/2006	H60034552/11877176	6720781872		C				42.88	42.88
IVACTHDI60254	10	8301	7300	1/12/2006	H60062911/0895120	6753786096		C				40.98	40.98
IVACTHDI60254	10	8301	7300	1/12/2006	H60034552/1187810	6720781872		C				82.52	82.52
IVACTHDI60254	10	8301	7300	1/12/2006	H60062911/08940	6753786096		C				23.38	23.38
IVACTHDI60254	10	8301	7300	1/12/2006	H60051333/FBLSU1B	6903782399		C				46.86	46.86
IVACTHDI60254	10	8301	7300	1/12/2006	H60050585/0566932	6903782399		C				34.79	34.79
IVACTHDI60254	10	8301	7300	1/12/2006	H60050585/211978F	6903782399		C				31.00	31.00
IVACTHDI60254	10	8301	7300	1/12/2006	H53631733/NC9526590	6903782399		C				67.63	67.63
IVACTHDI60254	10	8301	7300	1/12/2006	H53631733/	6903782399		C				7.53	7.53
IVACTHDI60254	10	8301	7300	1/12/2006	H60050064/14826AA	6901782361		C				7.77	7.77
IVACTHDI60254	10	8301	7300	1/12/2006	H60050064/148265D	6901782361		C				7.69	7.69
IVACTHDI60254	10	8301	7300	1/12/2006	H60062911/1381242	6753786096		C				18.22	18.22

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IVACTHDI60254	10	8301	7300	1/12/2006	H60035338/1367811	6901782361		C				113.06	113.06
IVACTHDI60254	10	8301	7300	1/12/2006	H60034160/0268150	6743783226		C				15.06	15.06
IVACTHDI60254	10	8301	7300	1/12/2006	D60040896/MT10013CV	6307789154		C				59.40	59.40
IVACTHDI60254	10	8301	7300	1/12/2006	H60062911/1381240	6753786096		C				14.00	14.00
IVACTHDI60254	10	8301	7300	1/12/2006	H60034552/	6720781872		C				17.40	17.40
IVACTHDI60254	10	8301	7300	1/12/2006	H60046771/087724F	6753786096		C				210.95	210.95
IVACTHDI60254	10	8301	7300	1/12/2006	H60046771/12569	6753786096		C				35.64	35.64
IVACTHDI60254	10	8301	7300	1/12/2006	H60034160/22267383	6743783226		C				18.62	18.62
IVACTHDI60254	10	8301	7300	1/12/2006	H60034160/0268151	6743783226		C				15.02	15.02
IVACTHDI60254	10	8301	7300	1/12/2006	H60035338/1367811E	6901782361		C				37.23	37.23
IVACTHDI60254	10	8301	7300	1/12/2006	H53631092/NC9325686	6219901553		C				70.20	70.20
IVACTHDI60254	10	8301	7300	1/12/2006	D60040896/1367811E	6307789154		C				37.23	37.23
IVACTHDI60254	10	8301	7300	1/12/2006	H53631022/721016	6219901553		C				21.32	21.32
IVACTHDI60254	10	8301	7300	1/12/2006	H53564419/0128832D	6219901553		C				111.15	111.15
IVACTHDI60254	10	8301	7300	1/12/2006	H60035150/BP10710	6219901553		C				44.98	44.98
IVACTHDI60254	10	8301	7300	1/12/2006	H60035051/S72229F	6219901553		C				9.47	9.47
IVACTHDI60254	10	8301	7300	1/12/2006	H60035051/AC411881000	6219901553		C				24.96	24.96
IVACTHDI60254	10	8301	7300	1/12/2006	H53564419/NC9514774	6219901553		C				9.98	9.98
IVACTHDI60254	10	8301	7300	1/12/2006	H60050214/SH70250D	6219901553		C				12.31	12.31
IVACTHDI60254	10	8301	7300	1/12/2006	H60035051/AC410875000	6219901553		C				44.78	44.78
IVACTHDI60254	10	8301	7300	1/12/2006	H60050214/1535050	6219901553		C				187.28	187.28
IVACTHDI60254	10	8301	7300	1/12/2006	H53631092/	6219901553		C				22.00	22.00
IVACTHDI60254	10	8301	7300	1/12/2006	H53564419/292273	6219901553		C				67.47	67.47
IVACTHDI60254	10	8301	7300	1/12/2006	H60047366/18999942C	6117843801		C				51.50	51.50
IVACTHDI60254	10	8301	7300	1/12/2006	H60047366/18999942A	6117843801		C				51.50	51.50
IVACTHDI60254	10	8301	7300	1/12/2006	H60035036/PI89874	6117843620		C				179.00	179.00
IVACTHDI60254	10	8301	7300	1/12/2006	H52500514/23610015	6102611196		C				323.76	323.76
IVACTHDI60254	10	8301	7300	1/12/2006	H60048882/033371	6041953625		C				88.03	88.03
IVACTHDI60254	10	8301	7300	1/12/2006	H53564419/	6219901553		C				10.45	10.45
IVACTHDI60254	10	8301	7300	1/12/2006	H60050267/MT25072CV	6297979896		C				522.00	522.00
IVACTHDI60254	10	8301	7300	1/12/2006	H60050282/BP16201	6485779870		C				59.28	59.28
IVACTHDI60254	10	8301	7300	1/12/2006	H60023711/BMA50550	6344770182		C				120.60	120.60
IVACTHDI60254	10	8301	7300	1/12/2006	H53553420/TAK2510A	6307789279		C				70.67	70.67
IVACTHDI60254	10	8301	7300	1/12/2006	D60040896/BW17829E	6307789154		C				22.12	22.12
IVACTHDI60254	10	8301	7300	1/12/2006	H60064069/0976135	7400789477		C				47.00	47.00
IVACTHDI60254	10	8301	7300	1/12/2006	D60040896/136753C	6307789154		C				85.05	85.05
IVACTHDI60254	10	8301	7300	1/12/2006	H60051356/1367811E	6721781290		C				74.46	74.46
IVACTHDI60254	10	8301	7300	1/12/2006	H60050214/09795F	6219901553		C				4.00	4.00
IVACTHDI60254	10	8301	7300	1/12/2006	H60050267/MT21040CV	6297979896		C				40.00	40.00

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IVACTHDI60254	10	8301	7300	1/12/2006	H53401856/0566958	6485779870		C				26.92	26.92
IVACTHDI60254	10	8301	7300	1/12/2006	H60050382/0337421	6297979896		C				100.67	100.67
IVACTHDI60254	10	8301	7300	1/12/2006	H60050382/	6297979896		C				23.98	23.98
IVACTHDI60254	10	8301	7300	1/12/2006	H60050267/NC9686974	6297979896		C				99.45	99.45
IVACTHDI60254	10	8301	7300	1/12/2006	H60050267/	6297979896		C				3.65	3.65
IVACTHDI60254	10	8301	7300	1/12/2006	H53430058/12531C	6297979896		C				76.27	76.27
IVACTHDI60254	10	8301	7300	1/12/2006	H53631092/NC9862838	6219901553		C				51.16	51.16
IVACTHDI60254	10	8301	7300	1/12/2006	H53631092/	6219901553		C				10.45	10.45
IVACTHDI60254	10	8301	7300	1/12/2006	D60040896/1443222	6307789154		C				94.27	94.27
IVACTHDI60254	10	8301	7300	1/12/2006	H60033876/0540622	7716786043		C				30.39	30.39
IVACTHDI60254	10	8301	7300	1/12/2006	H60064069/0976171	7400789477		C				92.31	92.31
IVACTHDI60254	10	8301	7300	1/12/2006	H60034552/	6720781872		C				17.50	17.50
IVACTHDI60254	10	8301	7300	1/12/2006	H60023389/1420638	7716786062		C				167.83	167.83
IVACTHDI60254	10	8301	7300	1/12/2006	H60035884/AC119690010	7716786049		C				12.04	12.04
IVACTHDI60254	10	8301	7300	1/12/2006	H60033876/1420663	7716786043		C				14.27	14.27
IVACTHDI60254	10	8301	7300	1/12/2006	H60033876/02707149	7716786043		C				33.44	33.44
IVACTHDI60254	10	8301	7300	1/12/2006	H60033876/191301597C	7716786043		C				154.60	154.60
IVACTHDI60254	10	8301	7300	1/12/2006	H53631731/PI34080	7709780296		C				179.00	179.00
IVACTHDI60254	10	8301	7300	1/12/2006	H60052062/0540371	7707780326		C				28.11	28.11
IVACTHDI60254	10	8301	7300	1/12/2006	H60052062/0540329	7707780326		C				42.46	42.46
IVACTHDI60254	10	8301	7300	1/12/2006	H60047063/PRM1801	7707780326		C				31.80	31.80
IVACTHDI60254	10	8301	7300	1/12/2006	H60023297/08772E	7405783804		C				63.20	63.20
IVACTHDI60254	10	8301	7300	1/12/2006	H60035884/S71978	7716786049		C				13.45	13.45
IVACTHDI60254	10	8301	7300	1/12/2006	H60047089/01815B	7707780326		C				48.08	48.08
IVACTHDI60254	10	8301	7300	1/12/2006	H53629814/	7400789791		C				11.00	11.00
IVACTHDI60254	10	8301	7300	1/12/2006	H53629814/NC9416712	7400789791		C				24.70	24.70
IVACTHDI60254	10	8301	7300	1/12/2006	H60064069/BW12167Q	7400789477		C				10.77	10.77
IVACTHDI60254	10	8301	7300	1/12/2006	H60023297/19050548B	7405783804		C				153.77	153.77
IVACTHDI60254	10	8301	7300	1/12/2006	H60023297/S2711	7405783804		C				29.56	29.56
IVACTHDI60254	10	8301	7300	1/12/2006	H60023297/12565350	7405783804		C				160.97	160.97
IVACTHDI60254	10	8301	7300	1/12/2006	H53488727/	7707780108		C				3.72	3.72
IVACTHDI60254	10	8301	7300	1/12/2006	H53488727/NC9402461	7707780108		C				111.80	111.80
IVACTHDI60254	10	8301	7300	1/12/2006	H53631604/NC9318283	7707780319		C				164.62	164.62
IVACTHDI60254	10	8301	7300	1/12/2006	H53549108/12565321	7707780326		C				84.66	84.66
IVACTHDI60255	10	8301	7300	1/12/2006	H60059955/0265730	8019780502		C				7.32	7.32
IVACTHDI60255	10	8301	7300	1/12/2006	H60036138/191202945B	8019780546		C				34.25	34.25
IVACTHDI60255	10	8301	7300	1/12/2006	H60034602/03570B	8019780504		C				5.27	5.27
IVACTHDI60255	10	8301	7300	1/12/2006	H60034602/03570C	8019780504		C				6.62	6.62
IVACTHDI60255	10	8301	7300	1/12/2006	H60034602/01349D	8019780504		C				174.81	174.81

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IVACTHDI60255	10	8301	7300	1/12/2006	H60036138/07200623	8019780546		C				115.88	115.88
IVACTHDI60255	10	8301	7300	1/12/2006	H60034602/035715	8019780504		C				14.28	14.28
IVACTHDI60255	10	8301	7300	1/12/2006	H60036138/191202945C	8019780546		C				34.25	34.25
IVACTHDI60255	10	8301	7300	1/12/2006	H60036138/1496125	8019780546		C				15.47	15.47
IVACTHDI60255	10	8301	7300	1/12/2006	H53642122/02681338	8019780546		C				29.51	29.51
IVACTHDI60255	10	8301	7300	1/12/2006	H52589313/BMF41	8022780416		C				27.02	27.02
IVACTHDI60255	10	8301	7300	1/12/2006	H60063022/FBSB710	8022780416		C				290.81	290.81
IVACTHDI60255	10	8301	7300	1/12/2006	H60051206/S2711	8311785952		C				14.78	14.78
IVACTHDI60255	10	8301	7300	1/12/2006	H60047601/PI42799	8019780502		C				80.55	80.55
IVACTHDI60255	10	8301	7300	1/12/2006	H60059684/124551	8019780548		C				542.12	542.12
IVACTHDI60255	10	8301	7300	1/12/2006	H60051206/	8311785952		C				18.76	18.76
IVACTHDI60255	10	8301	7300	1/12/2006	H60048503/0841416C	7716786133		C				94.24	94.24
IVACTHDI60255	10	8301	7300	1/12/2006	H60047601/189991449	8019780502		C				45.66	45.66
IVACTHDI60255	10	8301	7300	1/12/2006	H60049096/0875712	8022780416		C				55.56	55.56
IVACTHDI60255	10	8301	7300	1/12/2006	H60023389/05408129	7716786062		C				13.53	13.53
IVACTHDI60255	10	8301	7300	1/12/2006	H60023389/211978H	7716786062		C				104.24	104.24
IVACTHDI60255	10	8301	7300	1/12/2006	H60023389/BW17160E	7716786062		C				10.20	10.20
IVACTHDI60255	10	8301	7300	1/12/2006	H60023389/BW12719Q	7716786062		C				33.66	33.66
IVACTHDI60255	10	8301	7300	1/12/2006	H60048503/	7716786133		C				37.20	37.20
IVACTHDI60255	10	8301	7300	1/12/2006	H60023593/	7717780486		C				32.00	32.00
IVACTHDI60255	10	8301	7300	1/12/2006	H60023593/PRM5108	7717780486		C				170.93	170.93
IVACTHDI60255	10	8301	7300	1/12/2006	H60035337/AS516	8019780474		C				430.00	430.00
IVACTHDI60255	10	8301	7300	1/12/2006	H60034108/18960B	8019780502		C				145.37	145.37
IVACTHDI60255	10	8301	7300	1/12/2006	H60023632/02685111	8019780502		C				26.14	26.14
IVACTHDI60255	10	8301	7300	1/12/2006	H60023632/1482648	8019780502		C				31.52	31.52
IVACTHDI60255	10	8301	7300	1/12/2006	H60063954/21276A	7742780361		C				461.44	461.44
IVACTHDI60255	10	8301	7300	1/12/2006	H60036126/BW12604F	8019780366		C				87.00	87.00
IVACTHDI60255	10	8301	7300	1/12/2006	H60051358/08772142	8017780261		C				244.37	244.37
IVACTHDI60255	10	8301	7300	1/12/2006	H60051358/14385985	8017780261		C				79.88	79.88
IVACTHDI60255	10	8301	7300	1/12/2006	H60048403/SN70100	7762786105		C				11.13	11.13
IVACTHDI60257	10	8301	7300	1/23/2006	H53549108/12565321	7707780326		C				84.66	84.66
IVACTHDI60257	10	8301	7300	1/23/2006	H60125478/	7405783804		C				35.00	35.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60126869/1255014	7716786133		C				171.12	171.12
IVACTHDI60257	10	8301	7300	1/23/2006	H53084798/054076E	7707780352		C				66.34	66.34
IVACTHDI60257	10	8301	7300	1/23/2006	D60097959/1167824A	7717780486		C				80.19	80.19
IVACTHDI60257	10	8301	7300	1/23/2006	H60139101/1496126	7707780342		C				49.29	49.29
IVACTHDI60257	10	8301	7300	1/23/2006	H60109677/191202945D	7707780342		C				52.73	52.73
IVACTHDI60257	10	8301	7300	1/23/2006	H60109677/12542B	7707780342		C				23.18	23.18
IVACTHDI60257	10	8301	7300	1/23/2006	H60109677/191202945C	7707780342		C				52.73	52.73

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IVACTHDI60257	10	8301	7300	1/23/2006	H60138414/18999942B	7716786062		C				25.75	25.75
IVACTHDI60257	10	8301	7300	1/23/2006	H60109410/BP2633500	7707780319		C				31.38	31.38
IVACTHDI60257	10	8301	7300	1/23/2006	H60096472/PI28324	7707780319		C				76.08	76.08
IVACTHDI60257	10	8301	7300	1/23/2006	H60096533/A38212	7707780319		C				53.04	53.04
IVACTHDI60257	10	8301	7300	1/23/2006	H60096472/1337416	7707780319		C				35.08	35.08
IVACTHDI60257	10	8301	7300	1/23/2006	H60096472/1337410	7707780319		C				50.49	50.49
IVACTHDI60257	10	8301	7300	1/23/2006	H60097001/BP15210	7704786040		C				347.69	347.69
IVACTHDI60257	10	8301	7300	1/23/2006	D60097959/13989218	7717780486		C				87.48	87.48
IVACTHDI60257	10	8301	7300	1/23/2006	H60125478/NC9346305	7405783804		C				114.40	114.40
IVACTHDI60257	10	8301	7300	1/23/2006	H60126879/BP310500	7943786113		C				142.26	142.26
IVACTHDI60257	10	8301	7300	1/23/2006	H60125478/2123685	7405783804		C				227.71	227.71
IVACTHDI60257	10	8301	7300	1/23/2006	H60064278/19050548A	7405783804		C				153.77	153.77
IVACTHDI60257	10	8301	7300	1/23/2006	H60064278/BP1725	7405783804		C				55.62	55.62
IVACTHDI60257	10	8301	7300	1/23/2006	H60097619/MT25053CI	7400789791		C				29.70	29.70
IVACTHDI60257	10	8301	7300	1/23/2006	H60097001/S27110	7704786040		C				48.44	48.44
IVACTHDI60257	10	8301	7300	1/23/2006	H60097754/18999942D	6117843620		C				51.50	51.50
IVACTHDI60257	10	8301	7300	1/23/2006	H60097187/	6297979896		C				32.22	32.22
IVACTHDI60257	10	8301	7300	1/23/2006	H60097619/MT15013CV	7400789791		C				29.70	29.70
IVACTHDI60257	10	8301	7300	1/23/2006	H60138019/22230890	6078862640		C				42.27	42.27
IVACTHDI60257	10	8301	7300	1/23/2006	H60138019/22230892	6078862640		C				42.27	42.27
IVACTHDI60257	10	8301	7300	1/23/2006	H60035051/	6219901553		C				9.75	9.75
IVACTHDI60257	10	8301	7300	1/23/2006	U60107796/23046168	6102611196		C				183.51	183.51
IVACTHDI60257	10	8301	7300	1/23/2006	U60107796/23046166	6102611196		C				220.23	220.23
IVACTHDI60257	10	8301	7300	1/23/2006	U60107796/23046361	6102611196		C				381.36	381.36
IVACTHDI60257	10	8301	7300	1/23/2006	U60107796/23046370	6102611196		C				60.59	60.59
IVACTHDI60257	10	8301	7300	1/23/2006	H53536775/NC9386077	6102611196		C				24.00	24.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60125257/01366D	7943786113		C				19.24	19.24
IVACTHDI60257	10	8301	7300	1/23/2006	H60096185/212362C	6113849410		C				125.40	125.40
IVACTHDI60257	10	8301	7300	1/23/2006	H60113864/S64829	7717780486		C				399.66	399.66
IVACTHDI60257	10	8301	7300	1/23/2006	H60125450/0666256	6117843620		C				10.28	10.28
IVACTHDI60257	10	8301	7300	1/23/2006	H60051358/08774380	8017780261		C				267.88	267.88
IVACTHDI60257	10	8301	7300	1/23/2006	H60051358/08774122	8017780261		C				241.04	241.04
IVACTHDI60257	10	8301	7300	1/23/2006	H60126879/212772A	7943786113		C				17.24	17.24
IVACTHDI60257	10	8301	7300	1/23/2006	H60125272/PI23209	7943786113		C				32.22	32.22
IVACTHDI60257	10	8301	7300	1/23/2006	H60097857/09719A	7943786113		C				62.20	62.20
IVACTHDI60257	10	8301	7300	1/23/2006	H60063333/S178262	7762786105		C				21.69	21.69
IVACTHDI60257	10	8301	7300	1/23/2006	H60097305/S63251	7749780328		C				27.57	27.57
IVACTHDI60257	10	8301	7300	1/23/2006	H60097305/1496127	7749780328		C				108.35	108.35
IVACTHDI60257	10	8301	7300	1/23/2006	H60097932/BP9181	7734780534		C				144.87	144.87

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IVACTHDI60257	10	8301	7300	1/23/2006	H60096185/212362A	6113849410		C				125.24	125.24
IVACTHDI60257	10	8301	7300	1/23/2006	H60096200/	6219901553		C				31.54	31.54
IVACTHDI60257	10	8301	7300	1/23/2006	H53347298/1170034	6299973811		C				4,346.18	4,346.18
IVACTHDI60257	10	8301	7300	1/23/2006	H60125497/BP1521	6297979896		C				54.54	54.54
IVACTHDI60257	10	8301	7300	1/23/2006	H60097187/NC9271542	6297979896		C				78.00	78.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60097884/15182701K	6297979896		C				208.02	208.02
IVACTHDI60257	10	8301	7300	1/23/2006	H60097884/	6297979896		C				65.20	65.20
IVACTHDI60257	10	8301	7300	1/23/2006	H60097884/15182505B	6297979896		C				31.07	31.07
IVACTHDI60257	10	8301	7300	1/23/2006	H60125450/066625	6117843620		C				46.89	46.89
IVACTHDI60257	10	8301	7300	1/23/2006	H53564419/	6219901553		C				5.57	5.57
IVACTHDI60257	10	8301	7300	1/23/2006	H53564419/NC9624308	6219901553		C				60.44	60.44
IVACTHDI60257	10	8301	7300	1/23/2006	H60125497/A962P4	6297979896		C				27.98	27.98
IVACTHDI60257	10	8301	7300	1/23/2006	H60050214/50212831	6219901553		C				21.06	21.06
IVACTHDI60257	10	8301	7300	1/23/2006	H53630938/	6418781207		C				19.97	19.97
IVACTHDI60257	10	8301	7300	1/23/2006	H60096200/S79892	6219901553		C				4.50	4.50
IVACTHDI60257	10	8301	7300	1/23/2006	H60098037/	6219901553		C				19.06	19.06
IVACTHDI60257	10	8301	7300	1/23/2006	H60098037/0337421	6219901553		C				100.67	100.67
IVACTHDI60257	10	8301	7300	1/23/2006	H53631022/NC9956671	6219901553		C				151.92	151.92
IVACTHDI60257	10	8301	7300	1/23/2006	H60035051/NC9859338	6219901553		C				55.30	55.30
IVACTHDI60257	10	8301	7300	1/23/2006	H53564419/	6219901553		C				5.95	5.95
IVACTHDI60257	10	8301	7300	1/23/2006	H53564419/50822431	6219901553		C				30.00	30.00
IVACTHDI60257	10	8301	7300	1/23/2006	H53564419/50822189	6219901553		C				42.00	42.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60064260/07212101	6297979896		C				404.26	404.26
IVACTHDI60257	10	8301	7300	1/23/2006	H60097884/	6297979896		C				32.30	32.30
IVACTHDI60257	10	8301	7300	1/23/2006	H60050214/	6219901553		C				5.06	5.06
IVACTHDI60257	10	8301	7300	1/23/2006	H60109605/1151049SHG	6547787244		C				1,565.88	1,565.88
IVACTHDI60257	10	8301	7300	1/23/2006	H60050585/211978G	6903782399		C				46.96	46.96
IVACTHDI60257	10	8301	7300	1/23/2006	H60046771/NC9423889	6753786096		C				624.00	624.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60046771/	6753786096		C				5.00	5.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60046771/	6753786096		C				27.00	27.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60112549/125525	6743783226		C				110.40	110.40
IVACTHDI60257	10	8301	7300	1/23/2006	H60112549/1496126	6743783226		C				16.43	16.43
IVACTHDI60257	10	8301	7300	1/23/2006	H60096464/0268150	6743783226		C				75.30	75.30
IVACTHDI60257	10	8301	7300	1/23/2006	H60112279/12646111	6723782268		C				106.20	106.20
IVACTHDI60257	10	8301	7300	1/23/2006	H60051356/BW14503F	6721781290		C				658.28	658.28
IVACTHDI60257	10	8301	7300	1/23/2006	H60047533/02681462	6720781872		C				331.82	331.82
IVACTHDI60257	10	8301	7300	1/23/2006	H53347298/11700150	6299973811		C				285.09	285.09
IVACTHDI60257	10	8301	7300	1/23/2006	H60108645/1367460B	6601783123		C				23.77	23.77
IVACTHDI60257	10	8301	7300	1/23/2006	H60096925/1012631	6344770182		C				87.62	87.62

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IVACTHDI60257	10	8301	7300	1/23/2006	H60109605/SLHV033RS	6547787244		C				124.00	124.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60101025/A159500	6485779870		C				33.59	33.59
IVACTHDI60257	10	8301	7300	1/23/2006	H60101025/11388	6485779870		C				73.12	73.12
IVACTHDI60257	10	8301	7300	1/23/2006	H60101025/08732117	6485779870		C				48.95	48.95
IVACTHDI60257	10	8301	7300	1/23/2006	H60064581/D1191	6485779870		C				42.24	42.24
IVACTHDI60257	10	8301	7300	1/23/2006	H60064581/08758	6485779870		C				96.71	96.71
IVACTHDI60257	10	8301	7300	1/23/2006	H60064231/BP1615100	6485779870		C				51.89	51.89
IVACTHDI60257	10	8301	7300	1/23/2006	H53630938/NC9728698	6418781207		C				93.00	93.00
IVACTHDI60257	10	8301	7300	1/23/2006	H53630938/	6418781207		C				15.00	15.00
IVACTHDI60257	10	8301	7300	1/23/2006	H60097619/15350107B	7400789791		C				154.18	154.18
IVACTHDI60257	10	8301	7300	1/23/2006	A60106993/FB300Q	6656780127		C				329.84	329.84
IVACTHDI60257	10	8301	7300	1/23/2006	H60035051/E478500	6219901553		C				64.93	64.93
IVACTHDI60258	10	8301	7300	1/17/2006	H60095691/12541B	8311785952		C				120.59	120.59
IVACTHDI60258	10	8301	7300	1/17/2006	H60051358/08772147	8017780261		C				126.17	126.17
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/S66872	8911780381		C				36.90	36.90
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/S66362	8911780381		C				11.92	11.92
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/DF0552173	8911780381		C				223.38	223.38
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/085571G	8911780381		C				61.54	61.54
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/A452SK4	8911780381		C				81.97	81.97
IVACTHDI60258	10	8301	7300	1/17/2006	H60064238/1200930	8311785952		C				115.32	115.32
IVACTHDI60258	10	8301	7300	1/17/2006	H60113855/087732	8067780095		C				150.99	150.99
IVACTHDI60258	10	8301	7300	1/17/2006	H60125496/148232F	8022780416		C				88.09	88.09
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/AC206075000	8019789602		C				19.20	19.20
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/05402	8019789602		C				99.45	99.45
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/06666A	8019789602		C				101.02	101.02
IVACTHDI60258	10	8301	7300	1/17/2006	H60047601/	8019780502		C				31.00	31.00
IVACTHDI60258	10	8301	7300	1/17/2006	H60036126/211978G	8019780366		C				46.96	46.96
IVACTHDI60258	10	8301	7300	1/17/2006	H60100654/A998SK4	8911780381		C				442.14	442.14
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/G331	8019789602		C				86.72	86.72
IVACTHDI60258	10	8301	7300	1/17/2006	H60036126/211978G	8019780366		C				23.48	23.48
IVACTHDI60258	10	8301	7300	1/17/2006	H60036126/	8019780366		C				11.00	11.00
IVACTHDI60258	10	8301	7300	1/17/2006	H60036126/50821787	8019780366		C				17.30	17.30
IVACTHDI60258	10	8301	7300	1/17/2006	H60047601/NC9070231	8019780502		C				29.25	29.25
IVACTHDI60258	10	8301	7300	1/17/2006	H60112107/M95833	8019780502		C				13.48	13.48
IVACTHDI60258	10	8301	7300	1/17/2006	H60112143/0191359	8019780502		C				423.80	423.80
IVACTHDI60258	10	8301	7300	1/17/2006	H60113043/087726	8019780502		C				102.52	102.52
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/0875712	8019789602		C				55.56	55.56
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/A322500	8019789602		C				107.26	107.26
IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/SX184	8019789602		C				52.64	52.64

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IVACTHDI60258	10	8301	7300	1/17/2006	H60064741/0987432	8019789602		C				72.54	72.54
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/B21270X	6418781207		C				82.36	82.36
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/B21261X	6418781207		C				81.14	81.14
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/113901D	6418781207		C				106.32	106.32
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/113901C	6418781207		C				75.14	75.14
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/130701	6418781207		C				101.45	101.45
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/B4345000	6418781207		C				133.65	133.65
IVACTHDI60259	10	8301	7300	1/30/2006	H60050267/NC9911259	6297979896		C				58.50	58.50
IVACTHDI60259	10	8301	7300	1/30/2006	H60150608/113901B	6344770182		C				155.22	155.22
IVACTHDI60259	10	8301	7300	1/30/2006	H60150608/113901C	6344770182		C				112.71	112.71
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/B21804X	6418781207		C				210.32	210.32
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046198	6418781207		C				193.40	193.40
IVACTHDI60259	10	8301	7300	1/30/2006	D60175706/1012631	6344770182		C				87.62	87.62
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/	6418781207		C				128.40	128.40
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/NC9229377	6418781207		C				918.30	918.30
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046197	6418781207		C				223.63	223.63
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/NC9229168	6418781207		C				1,118.00	1,118.00
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/NC9229213	6418781207		C				931.30	931.30
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/NC9229370	6418781207		C				931.30	931.30
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/NC9229357	6418781207		C				931.30	931.30
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/	6418781207		C				112.20	112.20
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046162	6418781207		C				1,101.15	1,101.15
IVACTHDI60259	10	8301	7300	1/30/2006	H60050267/	6297979896		C				10.28	10.28
IVACTHDI60259	10	8301	7300	1/30/2006	H60185398/212361	6113849410		C				284.64	284.64
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046166	6418781207		C				1,101.15	1,101.15
IVACTHDI60259	10	8301	7300	1/30/2006	H60190707/0875711YZ	6117843620		C				88.46	88.46
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046196	6418781207		C				163.18	163.18
IVACTHDI60259	10	8301	7300	1/30/2006	H60138019/S70090	6078862640		C				5.14	5.14
IVACTHDI60259	10	8301	7300	1/30/2006	U60107796/23046365	6102611196		C				66.08	66.08
IVACTHDI60259	10	8301	7300	1/30/2006	U60107796/23046369	6102611196		C				200.41	200.41
IVACTHDI60259	10	8301	7300	1/30/2006	U60107796/NC9229250	6102611196		C				381.36	381.36
IVACTHDI60259	10	8301	7300	1/30/2006	U60107796/23046371	6102611196		C				190.96	190.96
IVACTHDI60259	10	8301	7300	1/30/2006	H60125881/EBP4120	6113849410		C				72.42	72.42
IVACTHDI60259	10	8301	7300	1/30/2006	H60174029/W51	6113849410		C				13.34	13.34
IVACTHDI60259	10	8301	7300	1/30/2006	H60201883/09719E	6649781259		C				71.91	71.91
IVACTHDI60259	10	8301	7300	1/30/2006	C60190883/212362C	6113849410		C				125.40	125.40
IVACTHDI60259	10	8301	7300	1/30/2006	C60190883/212362A	6113849410		C				125.24	125.24
IVACTHDI60259	10	8301	7300	1/30/2006	H60190707/1367820A	6117843620		C				14.91	14.91
IVACTHDI60259	10	8301	7300	1/30/2006	H60187767/19050548A	6219901558		C				153.80	153.80

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IVACTHDI60259	10	8301	7300	1/30/2006	H60202583/05400005	6119693939		C				1,996.75	1,996.75
IVACTHDI60259	10	8301	7300	1/30/2006	H60202583/05400012	6119693939		C				492.65	492.65
IVACTHDI60259	10	8301	7300	1/30/2006	H60187731/12565286A	6182909968		C				158.78	158.78
IVACTHDI60259	10	8301	7300	1/30/2006	H60187731/1416910A	6182909968		C				89.98	89.98
IVACTHDI60259	10	8301	7300	1/30/2006	H60096200/	6219901553		C				37.85	37.85
IVACTHDI60259	10	8301	7300	1/30/2006	H60096200/NC9728547	6219901553		C				26.68	26.68
IVACTHDI60259	10	8301	7300	1/30/2006	H53631022/	6219901553		C				6.64	6.64
IVACTHDI60259	10	8301	7300	1/30/2006	H53631022/NC9593707	6219901553		C				160.54	160.54
IVACTHDI60259	10	8301	7300	1/30/2006	H53475023/1043736	6219901553		C				239.37	239.37
IVACTHDI60259	10	8301	7300	1/30/2006	H60035150/NC9024230	6219901553		C				57.35	57.35
IVACTHDI60259	10	8301	7300	1/30/2006	H60190707/1482910F	6117843620		C				129.65	129.65
IVACTHDI60259	10	8301	7300	1/30/2006	H60185778/BP301100	7707780326		C				50.17	50.17
IVACTHDI60259	10	8301	7300	1/30/2006	H60140603/PI26651	7400789791		C				207.64	207.64
IVACTHDI60259	10	8301	7300	1/30/2006	H60140603/PI24580	7400789791		C				85.92	85.92
IVACTHDI60259	10	8301	7300	1/30/2006	H53334123/1170034	7405783804		C				4,346.18	4,346.18
IVACTHDI60259	10	8301	7300	1/30/2006	H60199727/42403	7405783804		C				78.00	78.00
IVACTHDI60259	10	8301	7300	1/30/2006	H60199727/4240	7405783804		C				36.22	36.22
IVACTHDI60259	10	8301	7300	1/30/2006	H60174223/SLFG05010	7704786040		C				83.24	83.24
IVACTHDI60259	10	8301	7300	1/30/2006	H53461988/	7707780108		C				4.52	4.52
IVACTHDI60259	10	8301	7300	1/30/2006	H53461988/50821032	7707780108		C				37.56	37.56
IVACTHDI60259	10	8301	7300	1/30/2006	H60138728/S63284	7707780108		C				14.17	14.17
IVACTHDI60259	10	8301	7300	1/30/2006	H60173004/A41220	7707780319		C				24.94	24.94
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/02707300	7400789477		C				13.02	13.02
IVACTHDI60259	10	8301	7300	1/30/2006	H60173709/08920B	7707780326		C				16.92	16.92
IVACTHDI60259	10	8301	7300	1/30/2006	H60173004/A4521	7707780319		C				13.48	13.48
IVACTHDI60259	10	8301	7300	1/30/2006	H60199748/1167824C	7707780326		C				40.40	40.40
IVACTHDI60259	10	8301	7300	1/30/2006	H60199748/1167824A	7707780326		C				53.46	53.46
IVACTHDI60259	10	8301	7300	1/30/2006	H60199748/06666A	7707780326		C				21.90	21.90
IVACTHDI60259	10	8301	7300	1/30/2006	H60199748/02707153	7707780326		C				56.67	56.67
IVACTHDI60259	10	8301	7300	1/30/2006	U60208994/1367835B	7707780326		C				89.19	89.19
IVACTHDI60259	10	8301	7300	1/30/2006	H60139101/PRA1460	7707780342		C				241.62	241.62
IVACTHDI60259	10	8301	7300	1/30/2006	H60139101/PRG5711	7707780342		C				166.96	166.96
IVACTHDI60259	10	8301	7300	1/30/2006	H60139101/PRG3191	7707780342		C				81.39	81.39
IVACTHDI60259	10	8301	7300	1/30/2006	H60101025/AC258852500	6485779870		C				16.46	16.46
IVACTHDI60259	10	8301	7300	1/30/2006	U60171897/23046210	6418781207		C				1,117.60	1,117.60
IVACTHDI60259	10	8301	7300	1/30/2006	H60173709/10316C	7707780326		C				56.70	56.70
IVACTHDI60259	10	8301	7300	1/30/2006	H60187478/12565286A	6431782908		C				158.78	158.78
IVACTHDI60259	10	8301	7300	1/30/2006	H60173073/22286555	6418781207		C				201.04	201.04
IVACTHDI60259	10	8301	7300	1/30/2006	H60174108/SH3022801	7707780326		C				11.12	11.12

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IVACTHDI60259	10	8301	7300	1/30/2006	H60187478/	6431782908		C				64.76	64.76
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/07200252	7400789477		C				33.93	33.93
IVACTHDI60259	10	8301	7300	1/30/2006	H60161568/0344820	6485779870		C				40.50	40.50
IVACTHDI60259	10	8301	7300	1/30/2006	H53430233/AC410955000	6485779870		C				19.56	19.56
IVACTHDI60259	10	8301	7300	1/30/2006	H60174859/FB300Q	6485779870		C				329.84	329.84
IVACTHDI60259	10	8301	7300	1/30/2006	H60174859/05408138	6485779870		C				13.71	13.71
IVACTHDI60259	10	8301	7300	1/30/2006	D60190821/089531B	6485779872		C				68.70	68.70
IVACTHDI60259	10	8301	7300	1/30/2006	H60201883/1420627	6649781259		C				86.26	86.26
IVACTHDI60259	10	8301	7300	1/30/2006	H60190117/1495997B	6720781326		C				31.44	31.44
IVACTHDI60259	10	8301	7300	1/30/2006	H52862185/08554J	6721781290		C				100.31	100.31
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/1367811	7400789477		C				226.12	226.12
IVACTHDI60259	10	8301	7300	1/30/2006	H60187990/	6724781293		C				14.16	14.16
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/12565183	7400789477		C				74.17	74.17
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/1367811E	7400789477		C				37.23	37.23
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/02681429	7400789477		C				46.96	46.96
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/1482648	7400789477		C				15.76	15.76
IVACTHDI60259	10	8301	7300	1/30/2006	H60050102/SLGV033RS	7311783887		C				296.40	296.40
IVACTHDI60259	10	8301	7300	1/30/2006	H60139408/089185C	6903782399		C				92.64	92.64
IVACTHDI60259	10	8301	7300	1/30/2006	H60096464/0268151	6743783226		C				75.10	75.10
IVACTHDI60259	10	8301	7300	1/30/2006	H60187990/SF1004	6724781293		C				17.47	17.47
IVACTHDI60259	10	8301	7300	1/30/2006	H60139408/ICN1689649	6903782399		C				13.95	13.95
IVACTHDI60259	10	8301	7300	1/30/2006	H60186887/12565182	7400789477		C				41.40	41.40
IVACTHDI60260	10	8301	7300	1/31/2006	D60190842/DF0140010	8019780502		C				135.36	135.36
IVACTHDI60260	10	8301	7300	1/31/2006	H60201886/064141A	8019780545		C				41.05	41.05
IVACTHDI60260	10	8301	7300	1/31/2006	H60201886/BP3281	8019780545		C				25.01	25.01
IVACTHDI60260	10	8301	7300	1/31/2006	H60185779/0340533	8019780545		C				79.80	79.80
IVACTHDI60260	10	8301	7300	1/31/2006	H60172250/01916263	8019780545		C				1,228.00	1,228.00
IVACTHDI60260	10	8301	7300	1/31/2006	H60173273/PRE2371	8019780504		C				112.89	112.89
IVACTHDI60260	10	8301	7300	1/31/2006	H60139698/PI34094	8019780474		C				76.08	76.08
IVACTHDI60260	10	8301	7300	1/31/2006	H60173273/BP10310	8019780504		C				17.46	17.46
IVACTHDI60260	10	8301	7300	1/31/2006	H60173273/026716	8019780504		C				132.73	132.73
IVACTHDI60260	10	8301	7300	1/31/2006	H60201886/064141B	8019780545		C				45.31	45.31
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/06666A	8019789602		C				101.02	101.02
IVACTHDI60260	10	8301	7300	1/31/2006	H60173273/1367811E	8019780504		C				74.46	74.46
IVACTHDI60260	10	8301	7300	1/31/2006	H60173273/PRN2511	8019780504		C				89.91	89.91
IVACTHDI60260	10	8301	7300	1/31/2006	H60201886/064141C	8019780545		C				52.45	52.45
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/0875712	8019789602		C				55.56	55.56
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/A322500	8019789602		C				107.26	107.26
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/SX184	8019789602		C				52.64	52.64

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IVACTHDI60260	10	8301	7300	1/31/2006	H60188349/02681462	8024789959		C				331.82	331.82
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/G331	8019789602		C				86.72	86.72
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/05402	8019789602		C				80.60	80.60
IVACTHDI60260	10	8301	7300	1/31/2006	H60199339/055411	8022780416		C				26.99	26.99
IVACTHDI60260	10	8301	7300	1/31/2006	H60199257/PRM3005	8022780416		C				225.38	225.38
IVACTHDI60260	10	8301	7300	1/31/2006	H60139101/05408129	7707780342		C				40.59	40.59
IVACTHDI60260	10	8301	7300	1/31/2006	H60198985/MT10010CV	7734780534		C				118.80	118.80
IVACTHDI60260	10	8301	7300	1/31/2006	H60034552/11877264	7821789969		C				29.22	29.22
IVACTHDI60260	10	8301	7300	1/31/2006	A60184235/0987432	8019789602		C				72.54	72.54
IVACTHDI60260	10	8301	7300	1/31/2006	D60199449/0875712	7709789998		C				166.68	166.68
IVACTHDI60260	10	8301	7300	1/31/2006	H60187589/A741	7707780387		C				36.76	36.76
IVACTHDI60260	10	8301	7300	1/31/2006	H60063954/0974103	7742780361		C				412.38	412.38
IVACTHDI60260	10	8301	7300	1/31/2006	H60034552/11877261	7821789969		C				29.22	29.22
IVACTHDI60260	10	8301	7300	1/31/2006	H52167018/19020554F	7709780121		C				18.26	18.26
IVACTHDI60260	10	8301	7300	1/31/2006	H60185790/PRA7280	7709780296		C				92.63	92.63
IVACTHDI60260	10	8301	7300	1/31/2006	D60199449/0974035A	7709789998		C				91.94	91.94
IVACTHDI60260	10	8301	7300	1/31/2006	H60202847/NC9034541	7716786049		C				125.35	125.35
IVACTHDI60260	10	8301	7300	1/31/2006	H60139869/C606SK4	7716786069		C				51.59	51.59
IVACTHDI60260	10	8301	7300	1/31/2006	H60139869/BP52525	7716786069		C				77.07	77.07
IVACTHDI60260	10	8301	7300	1/31/2006	H60191014/BP15020	7716786084		C				22.58	22.58
IVACTHDI60260	10	8301	7300	1/31/2006	H60190940/1590120E	7716786133		C				43.42	43.42
IVACTHDI60260	10	8301	7300	1/31/2006	H60190704/12812	7717780486		C				253.26	253.26
IVACTHDI60260	10	8301	7300	1/31/2006	H60139959/066629	7821789969		C				109.76	109.76
IVACTHDI60260	10	8301	7300	1/31/2006	H60034552/	7821789969		C				10.50	10.50
IVACTHDI60260	10	8301	7300	1/31/2006	H53631731/22235739	7709780296		C				13.85	13.85
IVACTHDI60260	10	8301	7300	1/31/2006	H60190704/06666A	7717780486		C				101.02	101.02
IVACTHDI60260	10	8301	7300	1/31/2006	H60034552/11877255	7821789969		C				29.22	29.22
IVACTHDI60260	10	8301	7300	1/31/2006	H60034552/11877258	7821789969		C				29.22	29.22
IVACTHDI60260	10	8301	7300	1/31/2006	H60186862/1254580	7741780138		C				691.80	691.80
IVACTHDI60260	10	8301	7300	1/31/2006	H60187556/137116	7734780534		C				33.36	33.36
IVACTHDI60260	10	8301	7300	1/31/2006	H60187556/12565100	7734780534		C				529.40	529.40
IVACTHDI60260	10	8301	7300	1/31/2006	H60190704/S75120	7717780486		C				75.43	75.43
IVACTHDI60260	10	8301	7300	1/31/2006	H60190704/1496126	7717780486		C				32.86	32.86
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/02544216A	6517789050		C				53.47	53.47
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/1482679	6517789050		C				113.44	113.44
IVACTHDI60262	10	8301	7300	1/31/2006	H60203536/S337631	6547787244		C				174.93	174.93
IVACTHDI60262	10	8301	7300	1/31/2006	H60265376/08758	6485779870		C				96.71	96.71
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/S174301	6517789050		C				5.15	5.15
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/0268740	6517789050		C				151.43	151.43

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IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/PRG4000	6517789050		C				213.79	213.79
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/PRG1780	6517789050		C				218.78	218.78
IVACTHDI60262	10	8301	7300	1/31/2006	H60250700/089275B	6517789050		C				31.49	31.49
IVACTHDI60262	10	8301	7300	1/31/2006	H60203536/12970B	6547787244		C				654.87	654.87
IVACTHDI60262	10	8301	7300	1/31/2006	H60203536/05712217	6547787244		C				32.00	32.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60203536/05712219	6547787244		C				30.00	30.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60248894/19058801B	6720781872		C				35.19	35.19
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/211972F	6721781290		C				95.07	95.07
IVACTHDI60262	10	8301	7300	1/31/2006	H60236417/150415D	6485779870		C				7.91	7.91
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/S233500	6721781290		C				13.70	13.70
IVACTHDI60262	10	8301	7300	1/31/2006	H60249741/SB301050	6117843620		C				149.26	149.26
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/1496127	6721781290		C				21.67	21.67
IVACTHDI60262	10	8301	7300	1/31/2006	H60203536/02912062	6547787244		C				12.48	12.48
IVACTHDI60262	10	8301	7300	1/31/2006	H60201847/NC9277980	6297979896		C				561.60	561.60
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/15931	6721781290		C				26.78	26.78
IVACTHDI60262	10	8301	7300	1/31/2006	H60252920/MT61234RG	7704789700		C				358.00	358.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60249261/AC611820500	6113849410		C				74.34	74.34
IVACTHDI60262	10	8301	7300	1/31/2006	H60249282/212362A	6113849410		C				227.71	227.71
IVACTHDI60262	10	8301	7300	1/31/2006	H60249282/212361	6113849410		C				284.64	284.64
IVACTHDI60262	10	8301	7300	1/31/2006	H60249741/1482648	6117843620		C				7.88	7.88
IVACTHDI60262	10	8301	7300	1/31/2006	H60249741/148265G	6117843620		C				3.63	3.63
IVACTHDI60262	10	8301	7300	1/31/2006	H60201847/	6297979896		C				18.00	18.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60265258/18999942A	6117843801		C				51.50	51.50
IVACTHDI60262	10	8301	7300	1/31/2006	H60236417/0344817	6485779870		C				45.68	45.68
IVACTHDI60262	10	8301	7300	1/31/2006	H60240042/0877221	6344770182		C				171.64	171.64
IVACTHDI60262	10	8301	7300	1/31/2006	H60265809/02681151	6344770182		C				63.30	63.30
IVACTHDI60262	10	8301	7300	1/31/2006	H60277676/08772142	6344770183		C				244.37	244.37
IVACTHDI60262	10	8301	7300	1/31/2006	D60174193/	6418781207		C				15.00	15.00
IVACTHDI60262	10	8301	7300	1/31/2006	D60174193/	6418781207		C				19.97	19.97
IVACTHDI60262	10	8301	7300	1/31/2006	D60174193/NC9728698	6418781207		C				93.00	93.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60236417/14167F	6485779870		C				32.78	32.78
IVACTHDI60262	10	8301	7300	1/31/2006	H60249741/1481726	6117843620		C				8.22	8.22
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/0975413	7716786133		C				110.18	110.18
IVACTHDI60262	10	8301	7300	1/31/2006	H60203311/ICN19143980	7707780326		C				19.55	19.55
IVACTHDI60262	10	8301	7300	1/31/2006	H60235109/088505	7707780326		C				51.82	51.82
IVACTHDI60262	10	8301	7300	1/31/2006	H60264294/S47324	7707780326		C				11.94	11.94
IVACTHDI60262	10	8301	7300	1/31/2006	H60203311/BP336500	7707780326		C				22.76	22.76
IVACTHDI60262	10	8301	7300	1/31/2006	H60202364/PRL4611	7707780342		C				115.88	115.88
IVACTHDI60262	10	8301	7300	1/31/2006	D60040896/SH3007003	7709780121		C				310.00	310.00

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IVACTHDI60262	10	8301	7300	1/31/2006	H60251346/PI66380	7709780296		C				64.44	64.44
IVACTHDI60262	10	8301	7300	1/31/2006	H60251346/PI66710	7709780296		C				83.24	83.24
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/C298500	7709789998		C				10.24	10.24
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/0270749	7709789998		C				112.77	112.77
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/159015H	6721781290		C				19.62	19.62
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/13380118	7709789998		C				58.40	58.40
IVACTHDI60262	10	8301	7300	1/31/2006	A60262719/BP15210	7704786040		C				347.69	347.69
IVACTHDI60262	10	8301	7300	1/31/2006	H60203311/ICN19486325	7707780326		C				15.05	15.05
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/097401A	7716786133		C				107.06	107.06
IVACTHDI60262	10	8301	7300	1/31/2006	H60264551/191202945D	8019780504		C				68.50	68.50
IVACTHDI60262	10	8301	7300	1/31/2006	H60264551/08757100A	8019780504		C				85.45	85.45
IVACTHDI60262	10	8301	7300	1/31/2006	H60187895/07200150	7978780230		C				720.90	720.90
IVACTHDI60262	10	8301	7300	1/31/2006	H60234350/S2711	7943786112		C				14.78	14.78
IVACTHDI60262	10	8301	7300	1/31/2006	H60253009/PI66710	7943786072		C				332.96	332.96
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/02681134	7709789998		C				57.00	57.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60251909/F79P4	7762786105		C				36.93	36.93
IVACTHDI60262	10	8301	7300	1/31/2006	H60047489/SH3007403	7716786051		C				39.00	39.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/SCGPT05RE	7716786133		C				40.00	40.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/HVLP04700	7716786133		C				95.93	95.93
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/1367610J	7716786133		C				31.11	31.11
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/1367610K	7716786133		C				70.35	70.35
IVACTHDI60262	10	8301	7300	1/31/2006	H60264917/1367610H	7716786133		C				28.05	28.05
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/113945C	7709789998		C				119.20	119.20
IVACTHDI60262	10	8301	7300	1/31/2006	H60203298/18999942C	7763786106		C				51.50	51.50
IVACTHDI60262	10	8301	7300	1/31/2006	H60112549/22515203	6743783226		C				249.05	249.05
IVACTHDI60262	10	8301	7300	1/31/2006	H60266052/0270740	7709789998		C				102.06	102.06
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/159015C	6721781290		C				19.62	19.62
IVACTHDI60262	10	8301	7300	1/31/2006	H60203311/ICN15199401	7707780326		C				66.05	66.05
IVACTHDI60262	10	8301	7300	1/31/2006	H60248445/17987421	6743783226		C				73.70	73.70
IVACTHDI60262	10	8301	7300	1/31/2006	H60248445/17310	6743783226		C				49.95	49.95
IVACTHDI60262	10	8301	7300	1/31/2006	H60249243/	6743783562		C				53.76	53.76
IVACTHDI60262	10	8301	7300	1/31/2006	H60249243/1496126	6743783562		C				16.43	16.43
IVACTHDI60262	10	8301	7300	1/31/2006	H60235963/14827109	6753786096		C				7.30	7.30
IVACTHDI60262	10	8301	7300	1/31/2006	H60235963/21197101	6753786096		C				76.42	76.42
IVACTHDI60262	10	8301	7300	1/31/2006	H60139408/SH3007303	6903782399		C				35.00	35.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60139408/SV30010	6903782399		C				18.84	18.84
IVACTHDI60262	10	8301	7300	1/31/2006	H60277668/BP2331	6903782399		C				33.99	33.99
IVACTHDI60262	10	8301	7300	1/31/2006	H60277668/0875712	6903782399		C				55.56	55.56
IVACTHDI60262	10	8301	7300	1/31/2006	H60097619/	7400789791		C				9.63	9.63

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IVACTHDI60262	10	8301	7300	1/31/2006	H60253052/IPVH00010	7707780319		C				226.44	226.44
IVACTHDI60262	10	8301	7300	1/31/2006	H60234475/159015L	6721781290		C				19.62	19.62
IVACTHDI60262	10	8301	7300	1/31/2006	H60097619/NC9744653	7400789791		C				52.66	52.66
IVACTHDI60262	10	8301	7300	1/31/2006	H60234783/AC139751000	7707780326		C				21.95	21.95
IVACTHDI60262	10	8301	7300	1/31/2006	H60109410/NC9293436	7707780319		C				344.50	344.50
IVACTHDI60262	10	8301	7300	1/31/2006	H60109410/	7707780319		C				18.00	18.00
IVACTHDI60262	10	8301	7300	1/31/2006	H60240030/087721C	7704789700		C				71.66	71.66
IVACTHDI60262	10	8301	7300	1/31/2006	A60262719/S27110	7704786040		C				48.44	48.44
IVACTHDI60262	10	8301	7300	1/31/2006	H60236160/10295	7405783804		C				34.26	34.26
IVACTHDI60262	10	8301	7300	1/31/2006	H60265083/024401C	7704786040		C				5.60	5.60
IVACTHDI60262	10	8301	7300	1/31/2006	H60265083/1367610F	7704786040		C				101.61	101.61
IVACTHDI60262	10	8301	7300	1/31/2006	H60277470/0540319	7512771474		C				73.78	73.78
IVACTHDI60262	10	8301	7300	1/31/2006	H60236160/06666A	7405783804		C				101.02	101.02
IVACTHDI60262	10	8301	7300	1/31/2006	H60265083/19050550A	7704786040		C				183.73	183.73
IVACTHDI60262	10	8301	7300	1/31/2006	H60236160/0976194B	7405783804		C				64.91	64.91
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/212368	8019789602		C				284.64	284.64
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/212362A	8019789602		C				227.71	227.71
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/02681134	8019789602		C				95.00	95.00
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/19146512	8019789602		C				42.87	42.87
IVACTHDI60263	10	8301	7300	1/31/2006	H60236034/12812B	8022780416		C				28.31	28.31
IVACTHDI60263	10	8301	7300	1/31/2006	H60236034/PRG2101	8022780416		C				78.71	78.71
IVACTHDI60263	10	8301	7300	1/31/2006	H60264491/21377128	8911780381		C				43.37	43.37
IVACTHDI60263	10	8301	7300	1/31/2006	H60252270/033751D	8069786080		C				40.19	40.19
IVACTHDI60263	10	8301	7300	1/31/2006	H60264491/0875712	8911780381		C				111.12	111.12
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/05408129	8019789602		C				67.65	67.65
IVACTHDI60263	10	8301	7300	1/31/2006	H60236308/K8853000007	8019780545		C				65.63	65.63
IVACTHDI60263	10	8301	7300	1/31/2006	H60264491/PI37515	8911780381		C				110.09	110.09
IVACTHDI60263	10	8301	7300	1/31/2006	H60252270/14823165	8069786080		C				13.34	13.34
IVACTHDI60263	10	8301	7300	1/31/2006	H60277331/212772A	8019789602		C				86.20	86.20
IVACTHDI60263	10	8301	7300	1/31/2006	H60201886/AAA147190E	8019780545		C				253.65	253.65
IVACTHDI60263	10	8301	7300	1/31/2006	H60266063/1464917	8019780545		C				20.55	20.55
IVACTHDI60263	10	8301	7300	1/31/2006	H60266063/191202945B	8019780545		C				68.50	68.50
IVACTHDI60263	10	8301	7300	1/31/2006	H60266063/A144212	8019780545		C				38.86	38.86
IVACTHDI60263	10	8301	7300	1/31/2006	H60249954/1387973	8019780545		C				17.24	17.24
IVACTHDI60263	10	8301	7300	1/31/2006	H60236449/191202945D	8019780545		C				68.50	68.50
IVACTHDI60263	10	8301	7300	1/31/2006	H60236297/12812	8019780545		C				253.26	253.26
IVACTHDI60263	10	8301	7300	1/31/2006	H60236297/A38212	8019780545		C				53.04	53.04
IVACTHDI60263	10	8301	7300	1/31/2006	H60264551/PRE1960	8019780504		C				1,073.93	1,073.93
IVACTHDI60263	10	8301	7300	1/31/2006	H60264551/BP25644	8019780504		C				168.40	168.40

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IVACTHDI60263	10	8301	7300	1/31/2006	H60186912/BP26625	8311785952		C				277.30	277.30
IVACTHDI60263	10	8301	7300	1/31/2006	H60249954/213803	8019780545		C				21.23	21.23
IVACTHDI60263	10	8301	7300	1/31/2006	H60264491/08732118	8911780381		C				68.77	68.77
IVACTHDI60265	10	8301	7300	2/8/2006	H60265190/	7709780121		C				37.82	37.82
IVACTHDI60265	10	8301	7300	2/8/2006	H60330518/18999942A	7728786085		C				25.75	25.75
IVACTHDI60265	10	8301	7300	2/8/2006	H60328668/1420630	7717780280		C				159.85	159.85
IVACTHDI60265	10	8301	7300	2/8/2006	H60313828/12007182A	7717780280		C				280.80	280.80
IVACTHDI60265	10	8301	7300	2/8/2006	H60313828/0266875	7717780280		C				34.52	34.52
IVACTHDI60265	10	8301	7300	2/8/2006	H60330359/12518211	7716786133		C				155.38	155.38
IVACTHDI60265	10	8301	7300	2/8/2006	H60300943/0930059	7716786069		C				63.36	63.36
IVACTHDI60265	10	8301	7300	2/8/2006	H60266052/13380118	7709789998		C				14.60	14.60
IVACTHDI60265	10	8301	7300	2/8/2006	H60314333/087721	7741780138		C				109.26	109.26
IVACTHDI60265	10	8301	7300	2/8/2006	H60265190/SH3007003	7709780121		C				620.00	620.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60332130/08757100A	7741780418		C				85.45	85.45
IVACTHDI60265	10	8301	7300	2/8/2006	H60265190/	7709780121		C				10.00	10.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60301679/PI66425	7707780387		C				67.13	67.13
IVACTHDI60265	10	8301	7300	2/8/2006	H60187589/NC9583838	7707780387		C				172.44	172.44
IVACTHDI60265	10	8301	7300	2/8/2006	H60187589/	7707780387		C				17.49	17.49
IVACTHDI60265	10	8301	7300	2/8/2006	H60328636/PRL1191A	7707780342		C				124.88	124.88
IVACTHDI60265	10	8301	7300	2/8/2006	H60249668/146482	7707780326		C				117.40	117.40
IVACTHDI60265	10	8301	7300	2/8/2006	H60277045/PI23225	7707780326		C				124.41	124.41
IVACTHDI60265	10	8301	7300	2/8/2006	H60343780/BP363500	7707780319		C				37.45	37.45
IVACTHDI60265	10	8301	7300	2/8/2006	H60185790/NC9244668	7709780296		C				208.78	208.78
IVACTHDI60265	10	8301	7300	2/8/2006	H60301271/H341500	8019780502		C				74.06	74.06
IVACTHDI60265	10	8301	7300	2/8/2006	H60331410/08772E	6219901553		C				63.20	63.20
IVACTHDI60265	10	8301	7300	2/8/2006	H60064741/NC9583837	8019789602		C				87.60	87.60
IVACTHDI60265	10	8301	7300	2/8/2006	H60277331/191202741B	8019789602		C				35.58	35.58
IVACTHDI60265	10	8301	7300	2/8/2006	H60252270/22021871	8069786080		C				5.05	5.05
IVACTHDI60265	10	8301	7300	2/8/2006	H60312900/PI34024	8911780381		C				304.30	304.30
IVACTHDI60265	10	8301	7300	2/8/2006	H60096200/	6219901553		C				54.38	54.38
IVACTHDI60265	10	8301	7300	2/8/2006	H60096200/S65237	6219901553		C				494.23	494.23
IVACTHDI60265	10	8301	7300	2/8/2006	H60139869/0868261L	7716786069		C				65.48	65.48
IVACTHDI60265	10	8301	7300	2/8/2006	H60332130/191302608B	7741780418		C				23.91	23.91
IVACTHDI60265	10	8301	7300	2/8/2006	H60343780/064148	7707780319		C				88.66	88.66
IVACTHDI60265	10	8301	7300	2/8/2006	H60064741/	8019789602		C				11.27	11.27
IVACTHDI60265	10	8301	7300	2/8/2006	H60328323/MT10013CV	7978780516		C				59.40	59.40
IVACTHDI60265	10	8301	7300	2/8/2006	H60328323/02202B	7978780516		C				42.00	42.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60328323/AC156740100	7978780516		C				20.97	20.97
IVACTHDI60265	10	8301	7300	2/8/2006	H60034552/1187817	7821789969		C				5.00	5.00

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IVACTHDI60265	10	8301	7300	2/8/2006	H60034552/1187817	7821789969		C				82.52	82.52
IVACTHDI60265	10	8301	7300	2/8/2006	H60034552/	7821789969		C				86.97	86.97
IVACTHDI60265	10	8301	7300	2/8/2006	H60332130/087723D	7741780418		C				76.73	76.73
IVACTHDI60265	10	8301	7300	2/8/2006	H60332130/191302608C	7741780418		C				15.94	15.94
IVACTHDI60265	10	8301	7300	2/8/2006	H60331410/17281C	6219901553		C				41.46	41.46
IVACTHDI60265	10	8301	7300	2/8/2006	H60174029/50812126	6435789395		C				68.90	68.90
IVACTHDI60265	10	8301	7300	2/8/2006	H60331337/21341	6743783226		C				103.64	103.64
IVACTHDI60265	10	8301	7300	2/8/2006	H60331337/21381329	6743783226		C				70.20	70.20
IVACTHDI60265	10	8301	7300	2/8/2006	H60330624/02681134	6723782278		C				38.00	38.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60330624/02681461	6723782278		C				44.52	44.52
IVACTHDI60265	10	8301	7300	2/8/2006	H60330624/23062125	6723782278		C				7.18	7.18
IVACTHDI60265	10	8301	7300	2/8/2006	H60330624/1367820A	6723782278		C				14.91	14.91
IVACTHDI60265	10	8301	7300	2/8/2006	H60330624/13939363	6723782278		C				54.98	54.98
IVACTHDI60265	10	8301	7300	2/8/2006	H60332082/1012637	6721781290		C				207.66	207.66
IVACTHDI60265	10	8301	7300	2/8/2006	H60331337/1590120A	6743783226		C				43.42	43.42
IVACTHDI60265	10	8301	7300	2/8/2006	H60300176/03520C	6717782616		C				100.93	100.93
IVACTHDI60265	10	8301	7300	2/8/2006	H60203307/	6720781326		C				6.59	6.59
IVACTHDI60265	10	8301	7300	2/8/2006	H60174029/	6435789395		C				16.00	16.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60277676/08774380	6344770183		C				267.88	267.88
IVACTHDI60265	10	8301	7300	2/8/2006	H60277676/S40708	6344770183		C				34.99	34.99
IVACTHDI60265	10	8301	7300	2/8/2006	H60313647/05408125	6344770182		C				13.15	13.15
IVACTHDI60265	10	8301	7300	2/8/2006	H60343780/SCGPU05RE	7707780319		C				81.25	81.25
IVACTHDI60265	10	8301	7300	2/8/2006	H60330359/1367460B	7716786133		C				23.77	23.77
IVACTHDI60265	10	8301	7300	2/8/2006	H60313647/A4524	6344770182		C				10.95	10.95
IVACTHDI60265	10	8301	7300	2/8/2006	H60332255/S66362	6219901558		C				11.92	11.92
IVACTHDI60265	10	8301	7300	2/8/2006	H60331410/S66362	6219901553		C				8.91	8.91
IVACTHDI60265	10	8301	7300	2/8/2006	H60203307/NC9497626	6720781326		C				49.30	49.30
IVACTHDI60265	10	8301	7300	2/8/2006	H60331434/189994409B	6753786096		C				471.50	471.50
IVACTHDI60265	10	8301	7300	2/8/2006	H60331148/0875713A	7704786040		C				79.88	79.88
IVACTHDI60265	10	8301	7300	2/8/2006	H60343780/AC423400010	7707780319		C				41.15	41.15
IVACTHDI60265	10	8301	7300	2/8/2006	H60331926/BP1521	7400789791		C				54.54	54.54
IVACTHDI60265	10	8301	7300	2/8/2006	H60313548/PI34096	7400789791		C				505.00	505.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60251347/NC9882142	6485779870		C				191.88	191.88
IVACTHDI60265	10	8301	7300	2/8/2006	H60331337/1590115C	6743783226		C				48.61	48.61
IVACTHDI60265	10	8301	7300	2/8/2006	H60313548/191203050D	7400789791		C				78.00	78.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60331148/0875711YZ	7704786040		C				176.92	176.92
IVACTHDI60265	10	8301	7300	2/8/2006	H60331434/05408125	6753786096		C				13.15	13.15
IVACTHDI60265	10	8301	7300	2/8/2006	H60331434/0333720	6753786096		C				199.36	199.36
IVACTHDI60265	10	8301	7300	2/8/2006	H60198585/50811647	6753786096		C				301.60	301.60

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IVACTHDI60265	10	8301	7300	2/8/2006	H60331337/21381330	6743783226		C				70.20	70.20
IVACTHDI60265	10	8301	7300	2/8/2006	H60300127/	6752785802		C				41.50	41.50
IVACTHDI60265	10	8301	7300	2/8/2006	H60300127/23043019	6752785802		C				227.46	227.46
IVACTHDI60265	10	8301	7300	2/8/2006	H60235963/0566964	6753786096		C				251.25	251.25
IVACTHDI60265	10	8301	7300	2/8/2006	H60198585/	6753786096		C				16.00	16.00
IVACTHDI60265	10	8301	7300	2/8/2006	H60331434/0435521	6753786096		C				43.34	43.34
IVACTHDI60265	10	8301	7300	2/8/2006	H60313548/191203050C	7400789791		C				78.00	78.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60407697/0875714	7405783804		C				38.16	38.16
IVACTHDI60267	10	8301	7300	2/13/2006	H60410144/113901D	6344770182		C				106.32	106.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/1590125G	6344770183		C				41.96	41.96
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/03570B	6219901553		C				10.54	10.54
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/23244256	6724781293		C				46.29	46.29
IVACTHDI60267	10	8301	7300	2/13/2006	H60278032/50820555	6720781872		C				13.72	13.72
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/12369A	6724781293		C				23.65	23.65
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/08880	6724781293		C				15.12	15.12
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/50821300	6219901553		C				154.00	154.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/1590125H	6344770183		C				41.96	41.96
IVACTHDI60267	10	8301	7300	2/13/2006	H60377605/19149863B	6649781259		C				67.26	67.26
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/1367811	6344770183		C				226.12	226.12
IVACTHDI60267	10	8301	7300	2/13/2006	H60377605/A16F1GAL	6649781259		C				68.48	68.48
IVACTHDI60267	10	8301	7300	2/13/2006	H60410077/TG30006P	6743783226		C				96.89	96.89
IVACTHDI60267	10	8301	7300	2/13/2006	H60314558/	6113849410		C				16.00	16.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/	6219901553		C				134.70	134.70
IVACTHDI60267	10	8301	7300	2/13/2006	H60381141/AC423240040	6219901553		C				259.52	259.52
IVACTHDI60267	10	8301	7300	2/13/2006	H60388880/02681427	6299973811		C				59.40	59.40
IVACTHDI60267	10	8301	7300	2/13/2006	H60407697/0875713	7405783804		C				90.70	90.70
IVACTHDI60267	10	8301	7300	2/13/2006	H60315182/NC9370396	6299973811		C				266.50	266.50
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/22315774	6418781207		C				86.08	86.08
IVACTHDI60267	10	8301	7300	2/13/2006	H60407697/0444199	7405783804		C				119.82	119.82
IVACTHDI60267	10	8301	7300	2/13/2006	H60331926/0121311	7400789791		C				17.32	17.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60389556/1367811E	6299973811		C				37.23	37.23
IVACTHDI60267	10	8301	7300	2/13/2006	H60389556/1367811D	6299973811		C				47.71	47.71
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/03570C	6219901553		C				13.24	13.24
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/08772141	6344770183		C				488.74	488.74
IVACTHDI60267	10	8301	7300	2/13/2006	H53351455/MKH31225	7405783804		C				73.44	73.44
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/22281495	6724781293		C				80.71	80.71
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/15913	6344770183		C				23.40	23.40
IVACTHDI60267	10	8301	7300	2/13/2006	H60389421/22042607	6743783226		C				316.28	316.28
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/03570A	6219901553		C				10.34	10.34

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IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/0435590	6219901553		C				39.34	39.34
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/113901D	6418781207		C				106.32	106.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/15914	6344770183		C				37.83	37.83
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/02685114A	6724781293		C				52.01	52.01
IVACTHDI60267	10	8301	7300	2/13/2006	H60331926/PI34090	7400789791		C				161.10	161.10
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/08810	6724781293		C				62.40	62.40
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/S90130	6724781293		C				56.90	56.90
IVACTHDI60267	10	8301	7300	2/13/2006	H60343901/PRG2101	7400789791		C				78.71	78.71
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1367827E	6724781293		C				337.48	337.48
IVACTHDI60267	10	8301	7300	2/13/2006	H60248894/1438685	6720781872		C				213.44	213.44
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/B21270X	6418781207		C				82.36	82.36
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/22046911	6418781207		C				210.17	210.17
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/B4345000	6418781207		C				400.95	400.95
IVACTHDI60267	10	8301	7300	2/13/2006	H60410077/TG30007P	6743783226		C				96.89	96.89
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1254580	6724781293		C				67.85	67.85
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/A4541	6724781293		C				167.56	167.56
IVACTHDI60267	10	8301	7300	2/13/2006	H60375795/MT10080CV	6299973811		C				53.25	53.25
IVACTHDI60267	10	8301	7300	2/13/2006	H60406407/09761111	6344770182		C				98.26	98.26
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/1367811E	6344770183		C				148.92	148.92
IVACTHDI60267	10	8301	7300	2/13/2006	H60344727/19050548A	6219901553		C				330.00	330.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/A38S500	6724781293		C				78.26	78.26
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1255042	6724781293		C				293.76	293.76
IVACTHDI60267	10	8301	7300	2/13/2006	H60377605/19149863C	6649781259		C				67.26	67.26
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1367827F	6724781293		C				345.44	345.44
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/02685117A	6724781293		C				47.20	47.20
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/125485P	6724781293		C				230.90	230.90
IVACTHDI60267	10	8301	7300	2/13/2006	H60405666/12646111	6723782268		C				106.20	106.20
IVACTHDI60267	10	8301	7300	2/13/2006	H60377605/19149863D	6649781259		C				22.42	22.42
IVACTHDI60267	10	8301	7300	2/13/2006	H60419831/133615	6543786054		C				84.32	84.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60375857/PRN2611	6297979896		C				82.43	82.43
IVACTHDI60267	10	8301	7300	2/13/2006	H60201847/	6297979896		C				20.00	20.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/12565350	6344770183		C				160.97	160.97
IVACTHDI60267	10	8301	7300	2/13/2006	H60381141/	6219901553		C				18.16	18.16
IVACTHDI60267	10	8301	7300	2/13/2006	H60381141/BD367342	6219901553		C				161.92	161.92
IVACTHDI60267	10	8301	7300	2/13/2006	H60381141/	6219901553		C				162.55	162.55
IVACTHDI60267	10	8301	7300	2/13/2006	H60314558/50812217	6113849410		C				81.90	81.90
IVACTHDI60267	10	8301	7300	2/13/2006	H60393503/086705A	7707780108		C				177.98	177.98
IVACTHDI60267	10	8301	7300	2/13/2006	H60393560/086705C	7707780108		C				188.98	188.98
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/191301597B	6724781293		C				618.40	618.40

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IVACTHDI60267	10	8301	7300	2/13/2006	H60344702/W54	6720781326		C				80.40	80.40
IVACTHDI60267	10	8301	7300	2/13/2006	H60394784/1590125A	6344770183		C				41.96	41.96
IVACTHDI60267	10	8301	7300	2/13/2006	H60376406/	6219901553		C				134.00	134.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60375857/PRC1101	6297979896		C				42.96	42.96
IVACTHDI60267	10	8301	7300	2/13/2006	H60344727/03402C	6219901553		C				9.85	9.85
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/191301597C	6724781293		C				463.80	463.80
IVACTHDI60267	10	8301	7300	2/13/2006	H60344768/01830C	7405783804		C				84.20	84.20
IVACTHDI60267	10	8301	7300	2/13/2006	H60377605/23249580	6649781259		C				34.06	34.06
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1441526	6724781293		C				61.32	61.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/113901C	6418781207		C				75.14	75.14
IVACTHDI60267	10	8301	7300	2/13/2006	H60381170/S78943	6435789395		C				20.90	20.90
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/133791	6724781293		C				20.25	20.25
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1367820A	6724781293		C				44.73	44.73
IVACTHDI60267	10	8301	7300	2/13/2006	H60410077/	6743783226		C				86.97	86.97
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/120097A	6724781293		C				71.38	71.38
IVACTHDI60267	10	8301	7300	2/13/2006	H60405745/0979062H	6723782268		C				11.41	11.41
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/026895	6724781293		C				31.03	31.03
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1255041	6724781293		C				293.76	293.76
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/22286555	6418781207		C				100.52	100.52
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/1012630	6724781293		C				219.07	219.07
IVACTHDI60267	10	8301	7300	2/13/2006	H60389556/08772E	6299973811		C				63.20	63.20
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/108846	6724781293		C				56.27	56.27
IVACTHDI60267	10	8301	7300	2/13/2006	H60381126/05730162	6299973811		C				112.44	112.44
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/B21261X	6418781207		C				81.14	81.14
IVACTHDI60267	10	8301	7300	2/13/2006	H60201847/NC9229197	6297979896		C				52.00	52.00
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/09805F	6724781293		C				15.92	15.92
IVACTHDI60267	10	8301	7300	2/13/2006	H60344153/1371214	6418781207		C				67.32	67.32
IVACTHDI60267	10	8301	7300	2/13/2006	H60406641/0875713A	6724781293		C				39.94	39.94
IVACTHDI60268	10	8301	7300	2/14/2006	H60407717/0540227	7707780352		C				29.76	29.76
IVACTHDI60268	10	8301	7300	2/14/2006	H60380176/0974040A	8013780052		C				126.97	126.97
IVACTHDI60268	10	8301	7300	2/14/2006	H60389581/02681287	7943786112		C				35.50	35.50
IVACTHDI60268	10	8301	7300	2/14/2006	H60389970/08570E	7943786112		C				13.42	13.42
IVACTHDI60268	10	8301	7300	2/14/2006	H60389970/113902C	7943786112		C				39.48	39.48
IVACTHDI60268	10	8301	7300	2/14/2006	H60301142/09923344	7886788615		C				387.00	387.00
IVACTHDI60268	10	8301	7300	2/14/2006	H60253052/NC9583837	7707780319		C				87.60	87.60
IVACTHDI60268	10	8301	7300	2/14/2006	H60376029/A4521	7707780319		C				13.48	13.48
IVACTHDI60268	10	8301	7300	2/14/2006	H60381206/0720080	7716786133		C				210.68	210.68
IVACTHDI60268	10	8301	7300	2/14/2006	H60394802/07200623	8019780545		C				120.51	120.51
IVACTHDI60268	10	8301	7300	2/14/2006	H60344311/086809C	7734780534		C				165.94	165.94

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IVACTHDI60268	10	8301	7300	2/14/2006	H60394802/07200534	8019780545		C				12.46	12.46
IVACTHDI60268	10	8301	7300	2/14/2006	H60407717/PV4HY00010	7707780352		C				187.59	187.59
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/0974025A	7716786062		C				101.18	101.18
IVACTHDI60268	10	8301	7300	2/14/2006	H60342939/S75120	7762786105		C				75.43	75.43
IVACTHDI60268	10	8301	7300	2/14/2006	H60419823/02539M	7943786072		C				53.64	53.64
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/1367811E	7716786062		C				74.46	74.46
IVACTHDI60268	10	8301	7300	2/14/2006	H60394802/02707139	8019780545		C				61.51	61.51
IVACTHDI60268	10	8301	7300	2/14/2006	H60253052/NC9583838	7707780319		C				172.44	172.44
IVACTHDI60268	10	8301	7300	2/14/2006	H60266052/NC9687064	7709789998		C				107.46	107.46
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/1367811D	7716786062		C				95.42	95.42
IVACTHDI60268	10	8301	7300	2/14/2006	H60410205/12565501	8065775987		C				90.35	90.35
IVACTHDI60268	10	8301	7300	2/14/2006	H60407669/SCGPS05RE	7717780486		C				51.59	51.59
IVACTHDI60268	10	8301	7300	2/14/2006	H60375987/BMA50535	8022780416		C				135.00	135.00
IVACTHDI60268	10	8301	7300	2/14/2006	H60376010/1464917	8019780545		C				61.65	61.65
IVACTHDI60268	10	8301	7300	2/14/2006	H60375987/S30410A	8022780416		C				10.02	10.02
IVACTHDI60268	10	8301	7300	2/14/2006	H60343800/	7943786113		C				4.35	4.35
IVACTHDI60268	10	8301	7300	2/14/2006	H60406179/S68070	8069786080		C				84.60	84.60
IVACTHDI60268	10	8301	7300	2/14/2006	A60408236/14493120SQ	8311785952		C				103.43	103.43
IVACTHDI60268	10	8301	7300	2/14/2006	H60389290/MT10022CV	8591788705		C				47.70	47.70
IVACTHDI60268	10	8301	7300	2/14/2006	H60381011/NC9871816	7716786133		C				165.10	165.10
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/BW12719Q	7716786062		C				50.49	50.49
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/12562000	7716786062		C				119.39	119.39
IVACTHDI60268	10	8301	7300	2/14/2006	H60253052/	7707780319		C				19.06	19.06
IVACTHDI60268	10	8301	7300	2/14/2006	H60407823/0875024C	7707780108		C				59.92	59.92
IVACTHDI60268	10	8301	7300	2/14/2006	H60406179/1451369	8069786080		C				12.00	12.00
IVACTHDI60268	10	8301	7300	2/14/2006	H60344249/15182511A	8019780502		C				63.26	63.26
IVACTHDI60268	10	8301	7300	2/14/2006	H60375987/	8022780416		C				13.18	13.18
IVACTHDI60268	10	8301	7300	2/14/2006	H60266052/50TN10E	7709789998		C				61.59	61.59
IVACTHDI60268	10	8301	7300	2/14/2006	H60376010/1367610J	8019780545		C				31.11	31.11
IVACTHDI60268	10	8301	7300	2/14/2006	H60388890/191301597D	7943786112		C				17.47	17.47
IVACTHDI60268	10	8301	7300	2/14/2006	H60407669/FBVC810	7717780486		C				211.02	211.02
IVACTHDI60268	10	8301	7300	2/14/2006	H53629401/S90199	7762786105		C				144.50	144.50
IVACTHDI60268	10	8301	7300	2/14/2006	H60376029/A41220	7707780319		C				24.94	24.94
IVACTHDI60268	10	8301	7300	2/14/2006	H60407669/02707300	7717780486		C				39.06	39.06
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/PI34077	7716786062		C				59.97	59.97
IVACTHDI60268	10	8301	7300	2/14/2006	H60252270/14823177	8069786080		C				23.63	23.63
IVACTHDI60268	10	8301	7300	2/14/2006	H60393422/DF0123173	7707780342		C				53.76	53.76
IVACTHDI60268	10	8301	7300	2/14/2006	H60419419/18999942A	7716786117		C				25.75	25.75
IVACTHDI60268	10	8301	7300	2/14/2006	H60375987/50821781	8022780416		C				53.82	53.82

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IVACTHDI60268	10	8301	7300	2/14/2006	H60343800/NC9870392	7943786113		C				6.44	6.44
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/12565349	7716786062		C				190.31	190.31
IVACTHDI60268	10	8301	7300	2/14/2006	H60381011/	7716786133		C				35.00	35.00
IVACTHDI60268	10	8301	7300	2/14/2006	H60381230/212361	7716786062		C				62.62	62.62
IVACTHDI60268	10	8301	7300	2/14/2006	H60407717/P232500	7707780352		C				43.72	43.72
IVACTHDI60268	10	8301	7300	2/14/2006	H60343800/MT10022CV	7943786113		C				47.70	47.70
IVACTHDI60268	10	8301	7300	2/14/2006	H60266052/	7709789998		C				8.18	8.18
IVACTHDI60268	10	8301	7300	2/14/2006	H60406179/S68069	8069786080		C				29.50	29.50
IVACTHDI60268	10	8301	7300	2/14/2006	H60380510/0191362	7717780486		C				647.93	647.93
IVACTHDI60268	10	8301	7300	2/14/2006	H60389581/02681283	7943786112		C				35.50	35.50
IVACTHDI60268	10	8301	7300	2/14/2006	H60394802/0540622	8019780545		C				10.13	10.13
IVACTHDI60268	10	8301	7300	2/14/2006	H60375925/02539M	7943786072		C				80.49	80.49
IVACTHDI60268	10	8301	7300	2/14/2006	H60389581/05408129	7943786112		C				27.06	27.06
IVACTHDI60268	10	8301	7300	2/14/2006	H60266052/	7709789998		C				10.50	10.50
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/BMA50111	6543786054		C				154.38	154.38
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/	7405783804		C				21.75	21.75
IVACTHDI60270	10	8301	7300	2/22/2006	H60442800/	7709780120		C				32.00	32.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/1020042	7405783804		C				19.67	19.67
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/1020038	7405783804		C				31.22	31.22
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/1020034	7405783804		C				30.16	30.16
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/	7405783804		C				19.04	19.04
IVACTHDI60270	10	8301	7300	2/22/2006	H53351455/NC9509751	7405783804		C				89.70	89.70
IVACTHDI60270	10	8301	7300	2/22/2006	H53351455/	7405783804		C				12.00	12.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60469585/PRW4021	7405783804		C				87.91	87.91
IVACTHDI60270	10	8301	7300	2/22/2006	H60469585/	7405783804		C				32.00	32.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60473323/08732113	7400789641		C				38.82	38.82
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/1368115C	7405783804		C				172.95	172.95
IVACTHDI60270	10	8301	7300	2/22/2006	H60471723/1464917	7707780326		C				44.88	44.88
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/S67601A	7405783804		C				317.00	317.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/	7405783804		C				25.85	25.85
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/0254300	7405783804		C				109.40	109.40
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/	7405783804		C				37.58	37.58
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/0254301	7405783804		C				61.35	61.35
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/	7405783804		C				22.05	22.05
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/0254302	7405783804		C				72.21	72.21
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/1368117E	7405783804		C				28.96	28.96
IVACTHDI60270	10	8301	7300	2/22/2006	H60443925/	7405783804		C				18.76	18.76
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/1367811E	6543786054		C				37.23	37.23
IVACTHDI60270	10	8301	7300	2/22/2006	H60468407/1367835B	7405783804		C				89.19	89.19

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IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/PI23223	7704789700		C				531.66	531.66
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/A41220	7704789700		C				24.94	24.94
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1367820C	7704789700		C				137.80	137.80
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1367811	7704789700		C				226.12	226.12
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1367811E	7704789700		C				111.69	111.69
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1367811D	7704789700		C				333.97	333.97
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1012637	7704789700		C				207.66	207.66
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/MT10014CV	7704789700		C				59.40	59.40
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/02707507	7704789700		C				124.00	124.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/02707500	7704789700		C				75.42	75.42
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/1496126	7704789700		C				32.86	32.86
IVACTHDI60270	10	8301	7300	2/22/2006	H60442698/MT10013CV	7707780352		C				29.70	29.70
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/PRE1941	7704789700		C				207.80	207.80
IVACTHDI60270	10	8301	7300	2/22/2006	H60407717/S75187	7707780352		C				13.75	13.75
IVACTHDI60270	10	8301	7300	2/22/2006	H60419588/BW10527F	7704789700		C				19.98	19.98
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/MT15013CV	7704789700		C				89.10	89.10
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/ICN19066905	7704789700		C				126.70	126.70
IVACTHDI60270	10	8301	7300	2/22/2006	H60407823/086705A	7707780108		C				177.98	177.98
IVACTHDI60270	10	8301	7300	2/22/2006	A60460048/A38212	7707780319		C				53.04	53.04
IVACTHDI60270	10	8301	7300	2/22/2006	A60460082/1337410	7707780319		C				34.02	34.02
IVACTHDI60270	10	8301	7300	2/22/2006	A60460082/1337416	7707780319		C				23.64	23.64
IVACTHDI60270	10	8301	7300	2/22/2006	H60235109/146482	7707780326		C				11.74	11.74
IVACTHDI60270	10	8301	7300	2/22/2006	H60471723/1438621	7707780326		C				44.48	44.48
IVACTHDI60270	10	8301	7300	2/22/2006	H60473323/024401C	7400789641		C				17.10	17.10
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/033377D	7704789700		C				156.08	156.08
IVACTHDI60270	10	8301	7300	2/22/2006	H60443130/120097A	6219901558		C				71.38	71.38
IVACTHDI60270	10	8301	7300	2/22/2006	H60344153/R10320	6418781207		C				419.16	419.16
IVACTHDI60270	10	8301	7300	2/22/2006	H60456296/S93269	6372781261		C				84.17	84.17
IVACTHDI60270	10	8301	7300	2/22/2006	H60456296/15901E	6372781261		C				23.17	23.17
IVACTHDI60270	10	8301	7300	2/22/2006	H60456296/03405A	6372781261		C				22.76	22.76
IVACTHDI60270	10	8301	7300	2/22/2006	H60456296/22998800	6372781261		C				94.40	94.40
IVACTHDI60270	10	8301	7300	2/22/2006	H60277676/S90205A	6344770183		C				10.05	10.05
IVACTHDI60270	10	8301	7300	2/22/2006	H60419973/NC9449926	6299973811		C				101.00	101.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60419973/NC9449926	6299973811		C				115.70	115.70
IVACTHDI60270	10	8301	7300	2/22/2006	H60455398/BP170500	6299973811		C				108.51	108.51
IVACTHDI60270	10	8301	7300	2/22/2006	H60410650/AC302790010	6297979896		C				58.23	58.23
IVACTHDI60270	10	8301	7300	2/22/2006	H60472185/E0030106300	7400789791		C				81.45	81.45
IVACTHDI60270	10	8301	7300	2/22/2006	H60443130/120097B	6219901558		C				50.76	50.76
IVACTHDI60270	10	8301	7300	2/22/2006	H60442718/05408129	6543785903		C				270.70	270.70

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IVACTHDI60270	10	8301	7300	2/22/2006	H60098037/113894	6219901553		C				163.11	163.11
IVACTHDI60270	10	8301	7300	2/22/2006	H60098037/	6219901553		C				12.99	12.99
IVACTHDI60270	10	8301	7300	2/22/2006	H53536775/NC9386077	6102611196		C				72.00	72.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/051001	6101810012		C				3,066.70	3,066.70
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/1181421	6101810012		C				382.23	382.23
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/0540079	6101810012		C				2,790.57	2,790.57
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/21369G	6101810012		C				845.10	845.10
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/21369F	6101810012		C				845.10	845.10
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/1181421	6101810012		C				764.46	764.46
IVACTHDI60270	10	8301	7300	2/22/2006	H60444198/22313774	6101810012		C				2,065.86	2,065.86
IVACTHDI60270	10	8301	7300	2/22/2006	H60410650/	6297979896		C				21.55	21.55
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/1495970C	6543786054		C				80.34	80.34
IVACTHDI60270	10	8301	7300	2/22/2006	H60277668/21402115	6903782399		C				40.70	40.70
IVACTHDI60270	10	8301	7300	2/22/2006	H60443933/23032060	6744785801		C				45.87	45.87
IVACTHDI60270	10	8301	7300	2/22/2006	H60455839/0268151	6743783226		C				45.87	45.87
IVACTHDI60270	10	8301	7300	2/22/2006	H60455839/0268151	6743783226		C				259.93	259.93
IVACTHDI60270	10	8301	7300	2/22/2006	H60330624/NC9351986	6723782278		C				312.00	312.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60330624/	6723782278		C				21.41	21.41
IVACTHDI60270	10	8301	7300	2/22/2006	H53215449/50820555	6720781872		C				13.72	13.72
IVACTHDI60270	10	8301	7300	2/22/2006	H60456500/01815B	6720781872		C				98.00	98.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60394090/19042714	6720781326		C				69.65	69.65
IVACTHDI60270	10	8301	7300	2/22/2006	H60473467/E478500	6543786054		C				64.93	64.93
IVACTHDI60270	10	8301	7300	2/22/2006	H60344153/1371142	6418781207		C				28.30	28.30
IVACTHDI60270	10	8301	7300	2/22/2006	H60410649/MT15016CV	7704789700		C				125.00	125.00
IVACTHDI60270	10	8301	7300	2/22/2006	H60442718/DF0757078	6543785903		C				1,797.72	1,797.72
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/0344829	6543786054		C				3.24	3.24
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/14385942	6543786054		C				64.92	64.92
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/BP381500	6543786054		C				18.09	18.09
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/A4121	6543786054		C				9.14	9.14
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/BP2291	6543786054		C				43.64	43.64
IVACTHDI60270	10	8301	7300	2/22/2006	H60419831/012876E	6543786054		C				281.86	281.86
IVACTHDI60270	10	8301	7300	2/22/2006	H60442718/LC157604	6543785903		C				33.12	33.12
IVACTHDI60270	10	8301	7300	2/22/2006	H60442718/02681361	6543785903		C				418.64	418.64
IVACTHDI60270	10	8301	7300	2/22/2006	H60442718/02681344	6543785903		C				512.80	512.80
IVACTHDI60270	10	8301	7300	2/22/2006	H60473411/PI34080	6543786054		C				179.00	179.00
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/0720033	7709780121		C				72.42	72.42
IVACTHDI60271	10	8301	7300	2/21/2006	H60456319/BP17531100	8019780545		C				37.23	37.23
IVACTHDI60271	10	8301	7300	2/21/2006	H60456671/ICN15804883	7716786049		C				12.50	12.50
IVACTHDI60271	10	8301	7300	2/21/2006	H60472801/A998SK4	8911780381		C				221.07	221.07

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IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/NC9615345	7709780121		C				25.29	25.29
IVACTHDI60271	10	8301	7300	2/21/2006	H60407783/	7709780296		C				5.00	5.00
IVACTHDI60271	10	8301	7300	2/21/2006	H60407783/NC9558284	7709780296		C				39.00	39.00
IVACTHDI60271	10	8301	7300	2/21/2006	H60456671/S93129	7716786049		C				13.05	13.05
IVACTHDI60271	10	8301	7300	2/21/2006	H60472801/211972K	8911780381		C				88.50	88.50
IVACTHDI60271	10	8301	7300	2/21/2006	H60472801/0875712	8911780381		C				166.68	166.68
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/BW17829E	7709780121		C				44.24	44.24
IVACTHDI60271	10	8301	7300	2/21/2006	H60381230/14997	7716786062		C				11.31	11.31
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/191202945D	7709780121		C				20.55	20.55
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI89884	7716786062		C				115.46	115.46
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/MT10013CV	7709780121		C				59.40	59.40
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI21030	7716786062		C				82.40	82.40
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI29925	7716786062		C				48.33	48.33
IVACTHDI60271	10	8301	7300	2/21/2006	H60343057/02707323	7716786049		C				177.27	177.27
IVACTHDI60271	10	8301	7300	2/21/2006	H60442214/087721B	8019789602		C				460.60	460.60
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/1256531	7709780121		C				219.10	219.10
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/1481731	7709780121		C				45.46	45.46
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/0720091	7709780121		C				56.49	56.49
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/0720083	7709780121		C				38.50	38.50
IVACTHDI60271	10	8301	7300	2/21/2006	H60442800/PRR6161	7709780120		C				31.99	31.99
IVACTHDI60271	10	8301	7300	2/21/2006	H60442800/	7709780120		C				32.00	32.00
IVACTHDI60271	10	8301	7300	2/21/2006	H60472801/A452SK4	8911780381		C				163.94	163.94
IVACTHDI60271	10	8301	7300	2/21/2006	H60442800/PRR6361	7709780120		C				51.94	51.94
IVACTHDI60271	10	8301	7300	2/21/2006	H60456602/MT10013CV	8022780416		C				118.80	118.80
IVACTHDI60271	10	8301	7300	2/21/2006	H60442214/0877229	8019789602		C				562.40	562.40
IVACTHDI60271	10	8301	7300	2/21/2006	H60442214/1420663	8019789602		C				66.30	66.30
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/087712	7709780121		C				78.20	78.20
IVACTHDI60271	10	8301	7300	2/21/2006	H60442214/S27110	8019789602		C				48.44	48.44
IVACTHDI60271	10	8301	7300	2/21/2006	A60469836/0974035A	7709780121		C				93.14	93.14
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI66707	7716786062		C				111.83	111.83
IVACTHDI60271	10	8301	7300	2/21/2006	H60442800/PRR6061	7709780120		C				39.99	39.99
IVACTHDI60271	10	8301	7300	2/21/2006	H60418766/13940995D	7943786112		C				94.35	94.35
IVACTHDI60271	10	8301	7300	2/21/2006	H60034108/DSN02000S6	8019780502		C				60.56	60.56
IVACTHDI60271	10	8301	7300	2/21/2006	H60441992/BP11054	8019780502		C				38.23	38.23
IVACTHDI60271	10	8301	7300	2/21/2006	H60442795/PI21059	8019780474		C				93.98	93.98
IVACTHDI60271	10	8301	7300	2/21/2006	H60407961/BMA58508	8019780545		C				109.47	109.47
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PRR6771	7716786062		C				49.54	49.54
IVACTHDI60271	10	8301	7300	2/21/2006	H60456334/BP1150500	8019780545		C				31.99	31.99
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI77627	7716786062		C				146.78	146.78

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IVACTHDI60271	10	8301	7300	2/21/2006	H60442795/13989218	8019780474		C				58.32	58.32
IVACTHDI60271	10	8301	7300	2/21/2006	H60441963/0902826	8019780545		C				288.00	288.00
IVACTHDI60271	10	8301	7300	2/21/2006	H60034289/DSN02000S6	8019780502		C				121.14	121.14
IVACTHDI60271	10	8301	7300	2/21/2006	H60471732/087732	8019780366		C				153.05	153.05
IVACTHDI60271	10	8301	7300	2/21/2006	H60468456/PI66710	7943786072		C				249.72	249.72
IVACTHDI60271	10	8301	7300	2/21/2006	H60419419/18999942A	7716786117		C				25.75	25.75
IVACTHDI60271	10	8301	7300	2/21/2006	H60460979/PI20394	7716786062		C				88.61	88.61
IVACTHDI60271	10	8301	7300	2/21/2006	H60471732/03665B	8019780366		C				11.15	11.15
IVACTHDI60271	10	8301	7300	2/21/2006	H60300943/A300048G001	7716786069		C				140.40	140.40
IVACTHDI60271	10	8301	7300	2/21/2006	H60468456/A9984	7943786072		C				330.52	330.52
IVACTHDI60271	10	8301	7300	2/21/2006	H60469603/PI37075	7716786133		C				187.95	187.95
IVACTHDI60271	10	8301	7300	2/21/2006	H60407669/BW17603E	7717780486		C				7.48	7.48
IVACTHDI60271	10	8301	7300	2/21/2006	H60097932/BP9181	7734780534		C				96.58	96.58
IVACTHDI60271	10	8301	7300	2/21/2006	H60472192/AC344360050	7734780534		C				31.06	31.06
IVACTHDI60271	10	8301	7300	2/21/2006	H60485126/130751	7762786105		C				34.36	34.36
IVACTHDI60271	10	8301	7300	2/21/2006	H60300943/	7716786069		C				25.00	25.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60558862/22305654	6730782417		C				10.34	10.34
IVACTHDI60273	10	8301	7300	3/2/2006	H60406641/0553851	6724781293		C				142.52	142.52
IVACTHDI60273	10	8301	7300	3/2/2006	H60533117/S63264	7707780108		C				81.34	81.34
IVACTHDI60273	10	8301	7300	3/2/2006	H60375925/14278142	7943786072		C				327.66	327.66
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/0989812B	6547787244		C				90.40	90.40
IVACTHDI60273	10	8301	7300	3/2/2006	H60520566/1495949A	6543786054		C				98.55	98.55
IVACTHDI60273	10	8301	7300	3/2/2006	H60546668/B4345000	6418781207		C				133.65	133.65
IVACTHDI60273	10	8301	7300	3/2/2006	H60473411/NC9211555	6543786054		C				59.80	59.80
IVACTHDI60273	10	8301	7300	3/2/2006	A60469836/0720084	7709780121		C				75.82	75.82
IVACTHDI60273	10	8301	7300	3/2/2006	H60456500/50820555	6720781872		C				146.80	146.80
IVACTHDI60273	10	8301	7300	3/2/2006	H60529660/1367610F	7704786040		C				86.96	86.96
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/1437510	6547787244		C				64.04	64.04
IVACTHDI60273	10	8301	7300	3/2/2006	H60485961/FB600050	7707780319		C				186.44	186.44
IVACTHDI60273	10	8301	7300	3/2/2006	H60520586/1255012	7315786143		C				28.91	28.91
IVACTHDI60273	10	8301	7300	3/2/2006	H60520586/075783A	7315786143		C				12.78	12.78
IVACTHDI60273	10	8301	7300	3/2/2006	H60520586/15453211	7315786143		C				1,360.12	1,360.12
IVACTHDI60273	10	8301	7300	3/2/2006	H60559455/1516022	7400789477		C				6.32	6.32
IVACTHDI60273	10	8301	7300	3/2/2006	H60546661/11903	7943786072		C				84.76	84.76
IVACTHDI60273	10	8301	7300	3/2/2006	H60506953/0435550	7709780296		C				12.86	12.86
IVACTHDI60273	10	8301	7300	3/2/2006	H60506953/PI23200	7709780296		C				71.60	71.60
IVACTHDI60273	10	8301	7300	3/2/2006	H60407823/0867033C	7707780108		C				77.44	77.44
IVACTHDI60273	10	8301	7300	3/2/2006	H60520920/1368710	8019780481		C				222.01	222.01
IVACTHDI60273	10	8301	7300	3/2/2006	H60520920/PI23250	8019780481		C				181.48	181.48

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IVACTHDI60273	10	8301	7300	3/2/2006	H60518256/FB600050	6903782399		C				186.44	186.44
IVACTHDI60273	10	8301	7300	3/2/2006	H60033876/19020551D	7716786043		C				32.25	32.25
IVACTHDI60273	10	8301	7300	3/2/2006	H60444198/950P7760	6101810012		C				1,282.60	1,282.60
IVACTHDI60273	10	8301	7300	3/2/2006	H60528675/PI34080	6903782399		C				179.00	179.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60516981/05400318	8019780545		C				524.00	524.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60485668/SX235	7978780516		C				544.92	544.92
IVACTHDI60273	10	8301	7300	3/2/2006	H60517374/A4524	8019780545		C				43.80	43.80
IVACTHDI60273	10	8301	7300	3/2/2006	H60558614/14826AA	6543786054		C				31.44	31.44
IVACTHDI60273	10	8301	7300	3/2/2006	H60532688/1368058	7943786113		C				126.28	126.28
IVACTHDI60273	10	8301	7300	3/2/2006	H60546896/22071060	6720781872		C				56.61	56.61
IVACTHDI60273	10	8301	7300	3/2/2006	H60444198/950P775B	6101810012		C				906.42	906.42
IVACTHDI60273	10	8301	7300	3/2/2006	H60546668/B21804X	6418781207		C				262.90	262.90
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/0854910C	6547787244		C				53.21	53.21
IVACTHDI60273	10	8301	7300	3/2/2006	H60516981/05400321	8019780545		C				418.00	418.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60547466/02681151	6078601130		C				21.10	21.10
IVACTHDI60273	10	8301	7300	3/2/2006	H60532688/BP24711	7943786113		C				260.30	260.30
IVACTHDI60273	10	8301	7300	3/2/2006	H60559685/18999942D	7943786072		C				37.86	37.86
IVACTHDI60273	10	8301	7300	3/2/2006	H60486271/02707507	8019780502		C				58.62	58.62
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/145121482	6547787244		C				19.81	19.81
IVACTHDI60273	10	8301	7300	3/2/2006	H60473044/PRG7130	7943786113		C				392.61	392.61
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/05712217	6547787244		C				32.00	32.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60517350/PRC1101	7707780319		C				85.92	85.92
IVACTHDI60273	10	8301	7300	3/2/2006	H60559455/1367811D	7400789477		C				34.60	34.60
IVACTHDI60273	10	8301	7300	3/2/2006	H60469359/M4650	7742780361		C				90.18	90.18
IVACTHDI60273	10	8301	7300	3/2/2006	H60518114/PI23224	7716786051		C				26.85	26.85
IVACTHDI60273	10	8301	7300	3/2/2006	H60517642/PRA7510	7707780326		C				234.53	234.53
IVACTHDI60273	10	8301	7300	3/2/2006	H60533162/PRR6011	7707780326		C				23.19	23.19
IVACTHDI60273	10	8301	7300	3/2/2006	H60518257/1483211	7717780486		C				141.64	141.64
IVACTHDI60273	10	8301	7300	3/2/2006	H60534715/15453211	7405783804		C				1,360.12	1,360.12
IVACTHDI60273	10	8301	7300	3/2/2006	H60486340/0572861	8019780545		C				884.88	884.88
IVACTHDI60273	10	8301	7300	3/2/2006	H60473411/	6543786054		C				28.00	28.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60410024/NC9662089	6543786054		C				50.00	50.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60546668/B21261X	6418781207		C				81.14	81.14
IVACTHDI60273	10	8301	7300	3/2/2006	H60496894/0572863	8019780545		C				206.49	206.49
IVACTHDI60273	10	8301	7300	3/2/2006	H60485593/MAX1697AN1	7943786072		C				119.38	119.38
IVACTHDI60273	10	8301	7300	3/2/2006	H60532688/1368057	7943786113		C				102.76	102.76
IVACTHDI60273	10	8301	7300	3/2/2006	H60546108/PI34080	7707780387		C				179.00	179.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60546043/02911435	6547787244		C				61.01	61.01
IVACTHDI60273	10	8301	7300	3/2/2006	H60406641/1370927	6724781293		C				125.13	125.13

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IVACTHDI60273	10	8301	7300	3/2/2006	H60455839/NC9414706	6743783226		C				99.45	99.45
IVACTHDI60273	10	8301	7300	3/2/2006	H60534509/12545A	6744785801		C				23.82	23.82
IVACTHDI60273	10	8301	7300	3/2/2006	H60456296/19046687	6372781261		C				61.14	61.14
IVACTHDI60273	10	8301	7300	3/2/2006	H60441963/0904796	8019780545		C				2,180.00	2,180.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60496906/1481725	6649781259		C				24.48	24.48
IVACTHDI60273	10	8301	7300	3/2/2006	H60517994/1437234	6752785802		C				21.50	21.50
IVACTHDI60273	10	8301	7300	3/2/2006	H60558680/03475	8019780502		C				225.60	225.60
IVACTHDI60273	10	8301	7300	3/2/2006	H60517037/0337421	6297979896		C				211.40	211.40
IVACTHDI60273	10	8301	7300	3/2/2006	H60517637/PRA7141	7707780326		C				106.53	106.53
IVACTHDI60273	10	8301	7300	3/2/2006	H60140603/EP2HY320F5	7400789791		C				74.88	74.88
IVACTHDI60273	10	8301	7300	3/2/2006	H60521153/0976138	8019780502		C				86.91	86.91
IVACTHDI60273	10	8301	7300	3/2/2006	H60532688/0877249	7943786113		C				71.22	71.22
IVACTHDI60273	10	8301	7300	3/2/2006	H60485668/0333715	7978780516		C				700.80	700.80
IVACTHDI60273	10	8301	7300	3/2/2006	H60532688/087721B	7943786113		C				46.06	46.06
IVACTHDI60273	10	8301	7300	3/2/2006	H60518454/117189	8019780545		C				104.64	104.64
IVACTHDI60273	10	8301	7300	3/2/2006	H60516981/05400300	8019780545		C				1,436.00	1,436.00
IVACTHDI60273	10	8301	7300	3/2/2006	H60517374/S34681	8019780545		C				33.17	33.17
IVACTHDI60273	10	8301	7300	3/2/2006	H60517350/SS254500	7707780319		C				21.39	21.39
IVACTHDI60273	10	8301	7300	3/2/2006	H60517413/11394323	7707780326		C				120.82	120.82
IVACTHDI60273	10	8301	7300	3/2/2006	H60558862/BP1424500	6730782417		C				57.74	57.74
IVACTHDI60273	10	8301	7300	3/2/2006	H60518114/PI23223	7716786051		C				88.61	88.61
IVACTHDI60273	10	8301	7300	3/2/2006	H60546896/02687102	6720781872		C				109.68	109.68
IVACTHDI60273	10	8301	7300	3/2/2006	H60546963/22071060	6720781872		C				926.33	926.33
IVACTHDI60273	10	8301	7300	3/2/2006	H60520663/125485P	8019780502		C				115.45	115.45
IVACTHDI60273	10	8301	7300	3/2/2006	H60558680/14997	8019780502		C				7.54	7.54
IVACTHDI60273	10	8301	7300	3/2/2006	H60517374/BP17225	8019780545		C				209.65	209.65
IVACTHDI60273	10	8301	7300	3/2/2006	H60558862/05408120	6730782417		C				13.15	13.15
IVACTHDI60273	10	8301	7300	3/2/2006	H60546668/B21270X	6418781207		C				82.36	82.36
IVACTHDI60273	10	8301	7300	3/2/2006	H60405745/049815	6723782268		C				124.41	124.41
IVACTHDI60273	10	8301	7300	3/2/2006	H60486019/AS210	6485779870		C				56.92	56.92
IVACTHDI60273	10	8301	7300	3/2/2006	H60559455/A38500	7400789477		C				13.83	13.83
IVACTHDI60273	10	8301	7300	3/2/2006	H60547917/BP1424500	7709780296		C				57.74	57.74
IVACTHDI60273	10	8301	7300	3/2/2006	H60517745/0975350	6721781290		C				20.36	20.36
IVACTHDI60273	10	8301	7300	3/2/2006	H60517588/BMA50004	7707780326		C				422.77	422.77
IVACTHDI60273	10	8301	7300	3/2/2006	H60496906/1255034	6649781259		C				81.60	81.60
IVACTHDI60273	10	8301	7300	3/2/2006	H60486271/02681424	8019780502		C				23.80	23.80
IVACTHDI60273	10	8301	7300	3/2/2006	H60496906/09805B	6649781259		C				9.60	9.60
IVACTHDI60274	10	8301	7300	3/1/2006	H60517507/PRE1910	8022780416		C				165.83	165.83
IVACTHDI60274	10	8301	7300	3/1/2006	H60534727/1200946	8019780545		C				61.72	61.72

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IVACTHDI60274	10	8301	7300	3/1/2006	H60199257/12565100	8022780416		C				230.10	230.10
IVACTHDI60274	10	8301	7300	3/1/2006	H60521431/07200534	8019789602		C				62.30	62.30
IVACTHDI60274	10	8301	7300	3/1/2006	H60521275/148232E	8019789602		C				133.19	133.19
IVACTHDI60274	10	8301	7300	3/1/2006	H60534727/1429355A	8019780545		C				28.12	28.12
IVACTHDI60274	10	8301	7300	3/1/2006	H60521275/212361	8019789602		C				284.64	284.64
IVACTHDI60274	10	8301	7300	3/1/2006	H60521275/2123635	8019789602		C				284.64	284.64
IVACTHDI60274	10	8301	7300	3/1/2006	H60517507/0875712	8022780416		C				111.12	111.12
IVACTHDI60276	10	8301	7300	3/9/2006	H60612164/PRG6941	7709780121		C				67.58	67.58
IVACTHDI60276	10	8301	7300	3/9/2006	H60581604/K4225300050	6117843620		C				112.06	112.06
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/05408131	7716786062		C				13.53	13.53
IVACTHDI60276	10	8301	7300	3/9/2006	H60547917/PRG2101	7709780296		C				78.71	78.71
IVACTHDI60276	10	8301	7300	3/9/2006	H60608315/A4521	7716786051		C				26.96	26.96
IVACTHDI60276	10	8301	7300	3/9/2006	H60547917/PRR6011	7709780296		C				23.19	23.19
IVACTHDI60276	10	8301	7300	3/9/2006	H60547917/PI20148	7709780296		C				312.36	312.36
IVACTHDI60276	10	8301	7300	3/9/2006	H60547917/PRR6031	7709780296		C				35.99	35.99
IVACTHDI60276	10	8301	7300	3/9/2006	H60547917/PI89818	7709780296		C				219.28	219.28
IVACTHDI60276	10	8301	7300	3/9/2006	H60612164/PRG4521	7709780121		C				91.43	91.43
IVACTHDI60276	10	8301	7300	3/9/2006	H60582197/S407992	7734780534		C				41.08	41.08
IVACTHDI60276	10	8301	7300	3/9/2006	H60611528/191301597D	7943786112		C				35.91	35.91
IVACTHDI60276	10	8301	7300	3/9/2006	H60611528/1482615	7943786112		C				15.72	15.72
IVACTHDI60276	10	8301	7300	3/9/2006	H60418766/13940995D	7943786112		C				94.35	94.35
IVACTHDI60276	10	8301	7300	3/9/2006	H60469751/14823177	7943786072		C				23.92	23.92
IVACTHDI60276	10	8301	7300	3/9/2006	H60469751/	7943786072		C				12.33	12.33
IVACTHDI60276	10	8301	7300	3/9/2006	H60608118/A407P4	7762786105		C				105.56	105.56
IVACTHDI60276	10	8301	7300	3/9/2006	H60609189/AC358240100	7749780465		C				55.13	55.13
IVACTHDI60276	10	8301	7300	3/9/2006	H60600228/136831D	7749780465		C				43.62	43.62
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/05408128	7716786062		C				13.15	13.15
IVACTHDI60276	10	8301	7300	3/9/2006	H60608054/1420665	7734780534		C				75.70	75.70
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/05408129	7716786062		C				13.53	13.53
IVACTHDI60276	10	8301	7300	3/9/2006	H60582197/BP9181	7734780534		C				144.87	144.87
IVACTHDI60276	10	8301	7300	3/9/2006	H60550415/12565501	7716786069		C				91.50	91.50
IVACTHDI60276	10	8301	7300	3/9/2006	H60550415/05408129	7716786069		C				54.12	54.12
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/PI66372	7716786062		C				90.40	90.40
IVACTHDI60276	10	8301	7300	3/9/2006	H60613210/SP15100	7707780319		C				8.56	8.56
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/BP10310	7716786062		C				17.46	17.46
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/07200364	7716786062		C				71.25	71.25
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/0369245	7716786062		C				8.32	8.32
IVACTHDI60276	10	8301	7300	3/9/2006	H60597331/09719A	7716786062		C				62.20	62.20
IVACTHDI60276	10	8301	7300	3/9/2006	H60600228/0644318	7749780465		C				121.35	121.35

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IVACTHDI60276	10	8301	7300	3/9/2006	H60559455/	7400789477		C				3.30	3.30
IVACTHDI60276	10	8301	7300	3/9/2006	H60582932/0435516	7528786091		C				38.48	38.48
IVACTHDI60276	10	8301	7300	3/9/2006	H60581793/0875714	7405783804		C				38.16	38.16
IVACTHDI60276	10	8301	7300	3/9/2006	H60559455/NC9773564	7400789477		C				143.72	143.72
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/SH26500D	6753786060		C				30.08	30.08
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/SP15100	6753786060		C				17.12	17.12
IVACTHDI60276	10	8301	7300	3/9/2006	H60611501/PRC1101	7707780326		C				42.96	42.96
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/HC8001GAL	6753786060		C				157.82	157.82
IVACTHDI60276	10	8301	7300	3/9/2006	H60558862/PRN2611	6730782417		C				83.48	83.48
IVACTHDI60276	10	8301	7300	3/9/2006	H60528675/NC9583838	6903782399		C				86.22	86.22
IVACTHDI60276	10	8301	7300	3/9/2006	H60528675/	6903782399		C				11.48	11.48
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/113901C	6753786060		C				375.70	375.70
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/07200252	6753786060		C				179.85	179.85
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/055406	6753786060		C				287.20	287.20
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/HC10001GL	6753786060		C				93.77	93.77
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/22143975	6753786060		C				101.14	101.14
IVACTHDI60276	10	8301	7300	3/9/2006	H60608749/11877178	7705780495		C				42.88	42.88
IVACTHDI60276	10	8301	7300	3/9/2006	H60612164/PRR6221	7709780121		C				47.14	47.14
IVACTHDI60276	10	8301	7300	3/9/2006	H60612164/	7709780121		C				32.00	32.00
IVACTHDI60276	10	8301	7300	3/9/2006	H52731197/ICN15878880	7709780120		C				87.50	87.50
IVACTHDI60276	10	8301	7300	3/9/2006	H60595918/12565286A	7707780352		C				90.98	90.98
IVACTHDI60276	10	8301	7300	3/9/2006	H60561360/PI34094	7707780352		C				152.16	152.16
IVACTHDI60276	10	8301	7300	3/9/2006	H60596268/PRR6021	7707780342		C				31.80	31.80
IVACTHDI60276	10	8301	7300	3/9/2006	H60611630/04441115	6753786060		C				122.64	122.64
IVACTHDI60276	10	8301	7300	3/9/2006	H60608749/11877176	7705780495		C				42.88	42.88
IVACTHDI60276	10	8301	7300	3/9/2006	H60600228/136831C	7749780465		C				32.85	32.85
IVACTHDI60276	10	8301	7300	3/9/2006	H60582932/0435517	7528786091		C				144.92	144.92
IVACTHDI60276	10	8301	7300	3/9/2006	H60612888/0540104	6113849410		C				1,353.00	1,353.00
IVACTHDI60276	10	8301	7300	3/9/2006	H60558862/PRC1141	6730782417		C				57.94	57.94
IVACTHDI60276	10	8301	7300	3/9/2006	H60558862/PRC1181	6730782417		C				26.97	26.97
IVACTHDI60276	10	8301	7300	3/9/2006	H60611298/07200150	7978780230		C				129.76	129.76
IVACTHDI60276	10	8301	7300	3/9/2006	H60612164/PRR9921	7709780121		C				8.01	8.01
IVACTHDI60276	10	8301	7300	3/9/2006	H60594835/PRR6431	7707780326		C				92.22	92.22
IVACTHDI60276	10	8301	7300	3/9/2006	H60394070/15059337	6720781872		C				16.82	16.82
IVACTHDI60276	10	8301	7300	3/9/2006	H60473411/NC9439911	6543786054		C				276.90	276.90
IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/213809	6543786054		C				329.38	329.38
IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/21381336	6543786054		C				91.23	91.23
IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/1368151	6543786054		C				12.81	12.81
IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/136831C	6543786054		C				10.95	10.95

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IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/PI34092	6543786054		C				33.12	33.12
IVACTHDI60276	10	8301	7300	3/9/2006	H60473411/	6543786054		C				19.95	19.95
IVACTHDI60276	10	8301	7300	3/9/2006	H60473411/R064420	6543786054		C				453.04	453.04
IVACTHDI60276	10	8301	7300	3/9/2006	H60583066/FBVC810	6543786054		C				106.86	106.86
IVACTHDI60276	10	8301	7300	3/9/2006	H60518370/	6720781872		C				7.73	7.73
IVACTHDI60276	10	8301	7300	3/9/2006	H60518370/50820525	6720781872		C				119.22	119.22
IVACTHDI60276	10	8301	7300	3/9/2006	H60613137/113901D	6720781872		C				354.40	354.40
IVACTHDI60276	10	8301	7300	3/9/2006	H60582854/AC107381000	6721781290		C				91.20	91.20
IVACTHDI60276	10	8301	7300	3/9/2006	H60332130/22047508	7741780418		C				41.86	41.86
IVACTHDI60276	10	8301	7300	3/9/2006	H60611170/087732	8019780366		C				153.05	153.05
IVACTHDI60276	10	8301	7300	3/9/2006	H60609365/15949	6543786054		C				32.05	32.05
IVACTHDI60276	10	8301	7300	3/9/2006	H53475023/0270783	6219901553		C				48.54	48.54
IVACTHDI60276	10	8301	7300	3/9/2006	H60611170/03665B	8019780366		C				11.15	11.15
IVACTHDI60276	10	8301	7300	3/9/2006	H60611199/1482688	8019780366		C				16.65	16.65
IVACTHDI60276	10	8301	7300	3/9/2006	H60419831/0895110	6543786054		C				43.04	43.04
IVACTHDI60276	10	8301	7300	3/9/2006	H53475023/OXBR0052G	6219901553		C				20.93	20.93
IVACTHDI60276	10	8301	7300	3/9/2006	H60550825/0266524	6431780088		C				45.54	45.54
IVACTHDI60276	10	8301	7300	3/9/2006	H60624779/22314934	6219901553		C				1,293.47	1,293.47
IVACTHDI60276	10	8301	7300	3/9/2006	H60547924/BW17160E	6219901558		C				30.60	30.60
IVACTHDI60276	10	8301	7300	3/9/2006	H60595127/AB79830334	6297979896		C				131.24	131.24
IVACTHDI60276	10	8301	7300	3/9/2006	H60609093/1518852	6297979896		C				452.89	452.89
IVACTHDI60276	10	8301	7300	3/9/2006	H60277676/08774378	6344770183		C				272.46	272.46
IVACTHDI60276	10	8301	7300	3/9/2006	H60613123/	6297979896		C				20.94	20.94
IVACTHDI60276	10	8301	7300	3/9/2006	H60613123/A962P4	6297979896		C				27.98	27.98
IVACTHDI60276	10	8301	7300	3/9/2006	H60613123/	6297979896		C				34.47	34.47
IVACTHDI60276	10	8301	7300	3/9/2006	H60613123/X164	6297979896		C				37.48	37.48
IVACTHDI60276	10	8301	7300	3/9/2006	H60612848/PI53004	6299973811		C				212.12	212.12
IVACTHDI60276	10	8301	7300	3/9/2006	H60394784/08774378	6344770183		C				817.38	817.38
IVACTHDI60277	10	8301	7300	3/7/2006	H60612919/SB101500	8069786080		C				15.10	15.10
IVACTHDI60277	10	8301	7300	3/7/2006	H60612919/SB107500	8069786080		C				15.10	15.10
IVACTHDI60277	10	8301	7300	3/7/2006	H60596831/0553910	8065775987		C				92.82	92.82
IVACTHDI60277	10	8301	7300	3/7/2006	H60558676/PRM3005	8022780416		C				223.88	223.88
IVACTHDI60277	10	8301	7300	3/7/2006	H60600141/07200623	8019780545		C				241.02	241.02
IVACTHDI60277	10	8301	7300	3/7/2006	H60600141/043204	8019780545		C				39.08	39.08
IVACTHDI60277	10	8301	7300	3/7/2006	H60609023/S66382	8019780539		C				35.60	35.60
IVACTHDI60277	10	8301	7300	3/7/2006	H60611069/O36294	8591788705		C				37.03	37.03
IVACTHDI60277	10	8301	7300	3/7/2006	H60583201/PI37515	8911780381		C				110.09	110.09
IVACTHDI60277	10	8301	7300	3/7/2006	H60611199/0555512	8019780366		C				24.96	24.96
IVACTHDI60277	10	8301	7300	3/7/2006	H60583201/1368118C	8911780381		C				31.94	31.94

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IVACTHDI60277	10	8301	7300	3/7/2006	H60611069/D304	8591788705		C				63.12	63.12
IVACTHDI60277	10	8301	7300	3/7/2006	H60609023/S66383	8019780539		C				35.60	35.60
IVACTHDI60277	10	8301	7300	3/7/2006	H60550969/1367610F	8591788705		C				86.96	86.96
IVACTHDI60277	10	8301	7300	3/7/2006	H60609023/19050269A	8019780539		C				20.62	20.62
IVACTHDI60277	10	8301	7300	3/7/2006	H60609023/19050269B	8019780539		C				20.62	20.62
IVACTHDI60279	10	8301	7300	3/22/2006	H60699067/1367825B	6219901558		C				85.33	85.33
IVACTHDI60279	10	8301	7300	3/22/2006	H60657104/07200576	8019780545		C				96.04	96.04
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/B11132	6102611196		C				167.48	167.48
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/14958D	6102611196		C				66.08	66.08
IVACTHDI60279	10	8301	7300	3/22/2006	H60661661/FB600020	6113849410		C				1,896.76	1,896.76
IVACTHDI60279	10	8301	7300	3/22/2006	H60657001/09820P	6117843620		C				246.80	246.80
IVACTHDI60279	10	8301	7300	3/22/2006	H60657001/0435550	6117843620		C				64.30	64.30
IVACTHDI60279	10	8301	7300	3/22/2006	H60686585/13636AB15B	6117843620		C				701.56	701.56
IVACTHDI60279	10	8301	7300	3/22/2006	H60686585/SB98500	6117843620		C				7.77	7.77
IVACTHDI60279	10	8301	7300	3/22/2006	H60686585/SB108500	6117843620		C				7.85	7.85
IVACTHDI60279	10	8301	7300	3/22/2006	H60657104/DF0127179	8019780545		C				61.23	61.23
IVACTHDI60279	10	8301	7300	3/22/2006	H60686585/15474100	6117843620		C				1,760.99	1,760.99
IVACTHDI60279	10	8301	7300	3/22/2006	H60657104/DF0123173	8019780545		C				45.87	45.87
IVACTHDI60279	10	8301	7300	3/22/2006	H60699067/1367825C	6219901558		C				96.14	96.14
IVACTHDI60279	10	8301	7300	3/22/2006	H60613064/SX184	7717780486		C				210.54	210.54
IVACTHDI60279	10	8301	7300	3/22/2006	H60660795/PI24510	6721781290		C				359.79	359.79
IVACTHDI60279	10	8301	7300	3/22/2006	H60699067/1367825D	6219901558		C				104.54	104.54
IVACTHDI60279	10	8301	7300	3/22/2006	H60699067/1367825E	6219901558		C				144.14	144.14
IVACTHDI60279	10	8301	7300	3/22/2006	H60699067/1367836D	6219901558		C				111.84	111.84
IVACTHDI60279	10	8301	7300	3/22/2006	H60687861/A962P4	6297979896		C				27.98	27.98
IVACTHDI60279	10	8301	7300	3/22/2006	H60657627/1367460B	6299973811		C				24.10	24.10
IVACTHDI60279	10	8301	7300	3/22/2006	H60661695/03500440	6299973811		C				678.00	678.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60659177/A74500	6344770182		C				23.88	23.88
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/VT87135	6102611196		C				300.60	300.60
IVACTHDI60279	10	8301	7300	3/22/2006	H60661618/18999942C	7943786072		C				37.86	37.86
IVACTHDI60279	10	8301	7300	3/22/2006	H60582932/1482684	6543785903		C				1,000.60	1,000.60
IVACTHDI60279	10	8301	7300	3/22/2006	H60609365/191202945D	6543786054		C				52.73	52.73
IVACTHDI60279	10	8301	7300	3/22/2006	H60558614/	6543786054		C				10.45	10.45
IVACTHDI60279	10	8301	7300	3/22/2006	H60558614/NC9877728	6543786054		C				70.90	70.90
IVACTHDI60279	10	8301	7300	3/22/2006	H60546043/103465A	6547787244		C				105.95	105.95
IVACTHDI60279	10	8301	7300	3/22/2006	H60394070/15059338	6720781872		C				16.82	16.82
IVACTHDI60279	10	8301	7300	3/22/2006	H60687855/055527	6720781872		C				22.59	22.59
IVACTHDI60279	10	8301	7300	3/22/2006	H60687855/22170146	6720781872		C				17.23	17.23
IVACTHDI60279	10	8301	7300	3/22/2006	H60698449/1368118C	6078601130		C				31.94	31.94

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IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/0572843	7717780589		C				739.06	739.06
IVACTHDI60279	10	8301	7300	3/22/2006	H60657104/07200575	8019780545		C				69.33	69.33
IVACTHDI60279	10	8301	7300	3/22/2006	H60608118/05403116	7762786105		C				32.44	32.44
IVACTHDI60279	10	8301	7300	3/22/2006	H60672690/NC9200405	6344770183		C				152.10	152.10
IVACTHDI60279	10	8301	7300	3/22/2006	H60656630/	7943786113		C				43.00	43.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60656630/14385938	7943786113		C				193.06	193.06
IVACTHDI60279	10	8301	7300	3/22/2006	H60559314/	8019780481		C				3.30	3.30
IVACTHDI60279	10	8301	7300	3/22/2006	H60559314/NC9964142	8019780481		C				140.80	140.80
IVACTHDI60279	10	8301	7300	3/22/2006	H60657385/087726	8019780502		C				102.52	102.52
IVACTHDI60279	10	8301	7300	3/22/2006	H60657819/05539101	8019780502		C				175.38	175.38
IVACTHDI60279	10	8301	7300	3/22/2006	H60582198/05413105	8019780539		C				1,700.00	1,700.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60600141/14142	8019780545		C				159.85	159.85
IVACTHDI60279	10	8301	7300	3/22/2006	H60625504/05408129	8019780545		C				67.65	67.65
IVACTHDI60279	10	8301	7300	3/22/2006	H60625504/SCGVU10RE	8019780545		C				162.90	162.90
IVACTHDI60279	10	8301	7300	3/22/2006	H60674144/12565100	7734780534		C				306.80	306.80
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901G	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60672690/S71942SC	6344770183		C				27.75	27.75
IVACTHDI60279	10	8301	7300	3/22/2006	H60660562/1590130F	6753786060		C				14.49	14.49
IVACTHDI60279	10	8301	7300	3/22/2006	H60686054/1258710	6753786060		C				82.20	82.20
IVACTHDI60279	10	8301	7300	3/22/2006	H60674242/1368115C	6753786096		C				345.90	345.90
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/14958F	6102611196		C				84.42	84.42
IVACTHDI60279	10	8301	7300	3/22/2006	H60674242/1368118C	6753786096		C				15.97	15.97
IVACTHDI60279	10	8301	7300	3/22/2006	H60534715/1160049SHQ	7405783804		C				327.11	327.11
IVACTHDI60279	10	8301	7300	3/22/2006	H60658501/MT30002CI	7716786133		C				45.00	45.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60658501/087723C	7716786133		C				91.00	91.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60595918/S2271100	7707780352		C				27.28	27.28
IVACTHDI60279	10	8301	7300	3/22/2006	H60699575/14375147	6743783226		C				83.49	83.49
IVACTHDI60279	10	8301	7300	3/22/2006	H60674760/PRG5141	7707780352		C				259.74	259.74
IVACTHDI60279	10	8301	7300	3/22/2006	H60699575/22288431	6743783226		C				21.39	21.39
IVACTHDI60279	10	8301	7300	3/22/2006	H60625211/191202945C	7707780352		C				68.50	68.50
IVACTHDI60279	10	8301	7300	3/22/2006	H60625211/0268399C	7707780352		C				31.25	31.25
IVACTHDI60279	10	8301	7300	3/22/2006	H60518147/SH3004201	7707780352		C				29.08	29.08
IVACTHDI60279	10	8301	7300	3/22/2006	H60699285/1482615	7707780326		C				4.46	4.46
IVACTHDI60279	10	8301	7300	3/22/2006	H60698408/02681168	7707780326		C				23.92	23.92
IVACTHDI60279	10	8301	7300	3/22/2006	H60673932/A41120	7707780326		C				68.91	68.91
IVACTHDI60279	10	8301	7300	3/22/2006	H60674089/BP1426500	7707780326		C				84.33	84.33
IVACTHDI60279	10	8301	7300	3/22/2006	H60613210/PRA1360	7707780319		C				129.87	129.87
IVACTHDI60279	10	8301	7300	3/22/2006	H60673838/10329B	7707780108		C				60.82	60.82
IVACTHDI60279	10	8301	7300	3/22/2006	H60673838/103262B	7707780108		C				86.45	86.45

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IVACTHDI60279	10	8301	7300	3/22/2006	H60456296/19046694	6372781261		C				274.86	274.86
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/1496115	6102611196		C				116.98	116.98
IVACTHDI60279	10	8301	7300	3/22/2006	H60534715/IEC3582F	7405783804		C				4,165.88	4,165.88
IVACTHDI60279	10	8301	7300	3/22/2006	H60660795/PI22981	6721781290		C				214.80	214.80
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/087732	7717780589		C				153.05	153.05
IVACTHDI60279	10	8301	7300	3/22/2006	H60406641/05403113	6724781293		C				60.24	60.24
IVACTHDI60279	10	8301	7300	3/22/2006	H60661648/21377241	6517780588		C				76.73	76.73
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901B	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/1255014	6102611196		C				550.64	550.64
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/137117	6102611196		C				115.80	115.80
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/14958C	6102611196		C				111.68	111.68
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/22004142	6102611196		C				329.92	329.92
IVACTHDI60279	10	8301	7300	3/22/2006	H60660562/1590130D	6753786060		C				19.32	19.32
IVACTHDI60279	10	8301	7300	3/22/2006	H60698654/23043052	6102611196		C				264.40	264.40
IVACTHDI60279	10	8301	7300	3/22/2006	H60672690/	6344770183		C				35.00	35.00
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901C	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901D	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901E	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60625422/15901F	7717780589		C				23.17	23.17
IVACTHDI60279	10	8301	7300	3/22/2006	H60658501/07200762	7716786133		C				214.62	214.62
IVACTHDI60279	10	8301	7300	3/22/2006	H60699575/0268150	6743783226		C				91.98	91.98
IVACTHDI60279	10	8301	7300	3/22/2006	H60661648/2137749	6517780588		C				65.10	65.10
IVACTHDI60279	10	8301	7300	3/22/2006	H60661648/08408240	6517780588		C				53.58	53.58
IVACTHDI60279	10	8301	7300	3/22/2006	H60661648/13681500	6517780588		C				91.84	91.84
IVACTHDI60279	10	8301	7300	3/22/2006	H60442718/02681361	6543785903		C				418.64	418.64
IVACTHDI60279	10	8301	7300	3/22/2006	H60456296/19046672	6372781261		C				183.24	183.24
IVACTHDI60280	10	8301	7300	3/14/2006	H60520658/2209248801	8019780546		C				2,480.00	2,480.00
IVACTHDI60280	10	8301	7300	3/14/2006	H60661073/NC9507318	8065775987		C				80.60	80.60
IVACTHDI60280	10	8301	7300	3/14/2006	H60201886/S2201	8019780545		C				30.46	30.46
IVACTHDI60280	10	8301	7300	3/14/2006	H60625198/18999788	8591788705		C				29.08	29.08
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/11816	8547788725		C				581.17	581.17
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/120097A	8547788725		C				28.20	28.20
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/19149863A	8547788725		C				32.52	32.52
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/14827122	8547788725		C				16.20	16.20
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/087692B	8547788725		C				14.80	14.80
IVACTHDI60280	10	8301	7300	3/14/2006	H60657873/USLCS6762	8069786080		C				51.96	51.96
IVACTHDI60280	10	8301	7300	3/14/2006	H60661073/	8065775987		C				37.96	37.96
IVACTHDI60280	10	8301	7300	3/14/2006	H60456602/SH3008702	8022780416		C				75.00	75.00
IVACTHDI60280	10	8301	7300	3/14/2006	H60662083/BW12604Q	8019789602		C				10.67	10.67

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IVACTHDI60280	10	8301	7300	3/14/2006	H60657104/ICN19485191	8019780545		C				21.25	21.25
IVACTHDI60280	10	8301	7300	3/14/2006	H60687230/087692A	8547788725		C				7.40	7.40
IVACTHDI60282	10	8301	7300	3/22/2006	H60734529/SX215	7400789791		C				85.08	85.08
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/NC9324434	7707780352		C				64.40	64.40
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/NC9289976	7707780352		C				451.00	451.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60328310/103812	6547787244		C				426.00	426.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60546043/145121482	6547787244		C				50.94	50.94
IVACTHDI60282	10	8301	7300	3/22/2006	H60328310/103812	6547787244		C				213.00	213.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60762788/03405	6628784423		C				49.38	49.38
IVACTHDI60282	10	8301	7300	3/22/2006	H60735209/21377251	6721781290		C				142.88	142.88
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/0553851	6724781293		C				71.26	71.26
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/13310120	7707780352		C				262.32	262.32
IVACTHDI60282	10	8301	7300	3/22/2006	H60735209/0333723	6721781290		C				78.67	78.67
IVACTHDI60282	10	8301	7300	3/22/2006	H60699553/ICN808822	7405783804		C				42.75	42.75
IVACTHDI60282	10	8301	7300	3/22/2006	H60734847/SCGPU11RE	6543786054		C				99.00	99.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60582932/0266538	7528786091		C				1,889.70	1,889.70
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/13310115	7707780352		C				37.54	37.54
IVACTHDI60282	10	8301	7300	3/22/2006	H60722123/1168882	7707780326		C				55.64	55.64
IVACTHDI60282	10	8301	7300	3/22/2006	H60735209/A298212	6721781290		C				103.16	103.16
IVACTHDI60282	10	8301	7300	3/22/2006	H60735209/11715140	6721781290		C				89.16	89.16
IVACTHDI60282	10	8301	7300	3/22/2006	H60735630/08772A	7707780326		C				81.81	81.81
IVACTHDI60282	10	8301	7300	3/22/2006	H60735209/21377821	6721781290		C				192.18	192.18
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/22281495	6724781293		C				80.71	80.71
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/1331038	7707780352		C				11.33	11.33
IVACTHDI60282	10	8301	7300	3/22/2006	H60750815/05408120	7707780352		C				65.75	65.75
IVACTHDI60282	10	8301	7300	3/22/2006	H60699760/BW10547F	7400789477		C				11.50	11.50
IVACTHDI60282	10	8301	7300	3/22/2006	H60734847/136786A	6543786054		C				45.30	45.30
IVACTHDI60282	10	8301	7300	3/22/2006	H60699958/14826F	6543786054		C				8.75	8.75
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/PI37515	6517780588		C				220.18	220.18
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/S66362	6517780588		C				12.04	12.04
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/OB616005	6517780588		C				66.75	66.75
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/19149863D	6517780588		C				32.52	32.52
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/19149863B	6517780588		C				48.75	48.75
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/0875712	6517780588		C				166.68	166.68
IVACTHDI60282	10	8301	7300	3/22/2006	H60698654/S47299	6102611196		C				110.15	110.15
IVACTHDI60282	10	8301	7300	3/22/2006	H60747161/SB107500	7707780326		C				7.55	7.55
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/NC9582071	7707780352		C				30.23	30.23
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/DF0013176	6517780588		C				153.14	153.14
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/12565129	6517780588		C				177.49	177.49

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IVACTHDI60282	10	8301	7300	3/22/2006	H60721335/057144	7707780387		C				152.16	152.16
IVACTHDI60282	10	8301	7300	3/22/2006	H60674760/	7707780352		C				9.50	9.50
IVACTHDI60282	10	8301	7300	3/22/2006	H52154334/0268378	6724781293		C				25.21	25.21
IVACTHDI60282	10	8301	7300	3/22/2006	H60734847/14385942	6543786054		C				259.68	259.68
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/S2713	6117843620		C				49.62	49.62
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/S318100	6117843620		C				9.77	9.77
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/G33500	6117843620		C				38.55	38.55
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/BP3811	6117843620		C				61.16	61.16
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/1367518	6117843620		C				164.96	164.96
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/1367520	6117843620		C				132.84	132.84
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/02707509	6117843620		C				267.67	267.67
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/0540225	6117843620		C				96.72	96.72
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/02707502	6117843620		C				262.47	262.47
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/BP151100	6117843620		C				14.08	14.08
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/T395500	6117843620		C				92.96	92.96
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/1257410	6724781293		C				145.73	145.73
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/0877222	6117843620		C				136.79	136.79
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/066628	6724781293		C				54.72	54.72
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/A4541	6724781293		C				167.56	167.56
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/1367820A	6724781293		C				14.91	14.91
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/1367827F	6724781293		C				86.36	86.36
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/1367827E	6724781293		C				84.37	84.37
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/15901C	6724781293		C				82.02	82.02
IVACTHDI60282	10	8301	7300	3/22/2006	H60660562/1188911	6753786060		C				86.00	86.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/026895	6724781293		C				31.43	31.43
IVACTHDI60282	10	8301	7300	3/22/2006	H60699760/BW17516F	7400789477		C				15.02	15.02
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/HS15986	6219901553		C				4.20	4.20
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/1151016H	6724781293		C				180.35	180.35
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/A144500	6117843620		C				13.18	13.18
IVACTHDI60282	10	8301	7300	3/22/2006	H60660562/	6753786060		C				25.00	25.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60660562/NC9782919	6753786060		C				507.00	507.00
IVACTHDI60282	10	8301	7300	3/22/2006	U60696550/19003245A	7400789477		C				148.32	148.32
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/15901E	6724781293		C				82.02	82.02
IVACTHDI60282	10	8301	7300	3/22/2006	H60750392/1367811E	6344770182		C				74.46	74.46
IVACTHDI60282	10	8301	7300	3/22/2006	H60734589/133791	6724781293		C				20.62	20.62
IVACTHDI60282	10	8301	7300	3/22/2006	H60698654/B20210	6102611196		C				175.96	175.96
IVACTHDI60282	10	8301	7300	3/22/2006	H60698654/22749762	6102611196		C				190.04	190.04
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/DF0552173	6517780588		C				112.95	112.95
IVACTHDI60282	10	8301	7300	3/22/2006	H60747578/A452SK4	6517780588		C				163.94	163.94

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IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/B4344003	6418781207		C				116.81	116.81
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/22286555	6418781207		C				201.04	201.04
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/113901D	6418781207		C				106.32	106.32
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/113901C	6418781207		C				75.14	75.14
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/B21804X	6418781207		C				315.48	315.48
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/B21261X	6418781207		C				81.14	81.14
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/066629	6219901553		C				19.19	19.19
IVACTHDI60282	10	8301	7300	3/22/2006	H60750392/1367811D	6344770182		C				69.20	69.20
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/	6219901553		C				21.61	21.61
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/PI34080	6117843620		C				179.00	179.00
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/1167670	6219901553		C				44.89	44.89
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/1167673	6219901553		C				44.89	44.89
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/1167674	6219901553		C				44.89	44.89
IVACTHDI60282	10	8301	7300	3/22/2006	H60699967/B21270X	6418781207		C				82.36	82.36
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/HS15986	6219901553		C				4.20	4.20
IVACTHDI60282	10	8301	7300	3/22/2006	H60721796/1495949A	6117843620		C				98.55	98.55
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/NC9241517	6219901553		C				85.28	85.28
IVACTHDI60282	10	8301	7300	3/22/2006	H60699604/ICN10193180	6219901558		C				21.05	21.05
IVACTHDI60282	10	8301	7300	3/22/2006	H60624450/15910	6297979896		C				53.20	53.20
IVACTHDI60282	10	8301	7300	3/22/2006	H60686276/PI21335	6299973811		C				144.99	144.99
IVACTHDI60282	10	8301	7300	3/22/2006	H60736023/A144S500	6299973811		C				14.89	14.89
IVACTHDI60282	10	8301	7300	3/22/2006	H60750392/1367811	6344770182		C				81.99	81.99
IVACTHDI60282	10	8301	7300	3/22/2006	H60749000/02911772	6219901553		C				44.51	44.51
IVACTHDI60283	10	8301	7300	3/21/2006	H60752222/0903416	8019780545		C				80.77	80.77
IVACTHDI60283	10	8301	7300	3/21/2006	H60723396/NC9779847	8019780545		C				113.10	113.10
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/02681165	8017780409		C				243.28	243.28
IVACTHDI60283	10	8301	7300	3/21/2006	H60736359/S333500	8019780545		C				30.70	30.70
IVACTHDI60283	10	8301	7300	3/21/2006	H60752222/09034145	8019780545		C				63.70	63.70
IVACTHDI60283	10	8301	7300	3/21/2006	H60723396/0875713	8019780545		C				92.33	92.33
IVACTHDI60283	10	8301	7300	3/21/2006	H60752222/0905046	8019780545		C				64.07	64.07
IVACTHDI60283	10	8301	7300	3/21/2006	H60662083/BW12604Q	8019789602		C				96.03	96.03
IVACTHDI60283	10	8301	7300	3/21/2006	H60662083/SH3002602	8019789602		C				64.70	64.70
IVACTHDI60283	10	8301	7300	3/21/2006	H60735765/BW12115F	8022780416		C				55.05	55.05
IVACTHDI60283	10	8301	7300	3/21/2006	H60518454/11715125DQ	8019780545		C				431.01	431.01
IVACTHDI60283	10	8301	7300	3/21/2006	H60723396/	8019780545		C				28.00	28.00
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/0974025A	8017780409		C				102.50	102.50
IVACTHDI60283	10	8301	7300	3/21/2006	H60582198/01919231	8019780539		C				689.00	689.00
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/097402A	8017780409		C				64.41	64.41
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/097403A	8017780409		C				130.70	130.70

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IVACTHDI60283	10	8301	7300	3/21/2006	H60750377/02707500	8311785952		C				129.52	129.52
IVACTHDI60283	10	8301	7300	3/21/2006	D60721768/13989218	8019780474		C				58.32	58.32
IVACTHDI60283	10	8301	7300	3/21/2006	H60699676/1496126	7717780486		C				49.29	49.29
IVACTHDI60283	10	8301	7300	3/21/2006	H60657819/07200623	8019780502		C				120.51	120.51
IVACTHDI60283	10	8301	7300	3/21/2006	H60722786/034751	8019780502		C				150.40	150.40
IVACTHDI60283	10	8301	7300	3/21/2006	H60722786/1367820B	8019780502		C				62.78	62.78
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/0877221	8017780409		C				85.82	85.82
IVACTHDI60283	10	8301	7300	3/21/2006	H60736237/1482687	7728785979		C				75.70	75.70
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/21381340	8017780409		C				91.23	91.23
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/213809	8017780409		C				329.38	329.38
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/13688177	8017780409		C				265.05	265.05
IVACTHDI60283	10	8301	7300	3/21/2006	H60690150/034755	8017780409		C				60.16	60.16
IVACTHDI60283	10	8301	7300	3/21/2006	H60747677/MT15090CM	7734780534		C				158.00	158.00
IVACTHDI60283	10	8301	7300	3/21/2006	H60747677/MT10013CV	7734780534		C				59.40	59.40
IVACTHDI60283	10	8301	7300	3/21/2006	H60582197/BP9181	7734780534		C				96.58	96.58
IVACTHDI60283	10	8301	7300	3/21/2006	H60736237/1417012C	7728785979		C				131.60	131.60
IVACTHDI60283	10	8301	7300	3/21/2006	H60736237/1417012A	7728785979		C				130.32	130.32
IVACTHDI60283	10	8301	7300	3/21/2006	H60747722/MT10013CV	7716786084		C				59.40	59.40
IVACTHDI60283	10	8301	7300	3/21/2006	H60736237/0333714	7728785979		C				290.67	290.67
IVACTHDI60283	10	8301	7300	3/21/2006	H60687230/1181436	8547788725		C				62.54	62.54
IVACTHDI60283	10	8301	7300	3/21/2006	H60673099/0266875	7717780589		C				124.95	124.95
IVACTHDI60283	10	8301	7300	3/21/2006	H60687871/CB40006	7717780589		C				72.09	72.09
IVACTHDI60283	10	8301	7300	3/21/2006	H60699676/05408129	7717780486		C				40.59	40.59
IVACTHDI60283	10	8301	7300	3/21/2006	H60750502/AC401630100	7716786069		C				48.42	48.42
IVACTHDI60283	10	8301	7300	3/21/2006	H60736271/PRG6941	7709789998		C				67.58	67.58
IVACTHDI60283	10	8301	7300	3/21/2006	H60723267/AC218590250	7709789998		C				22.02	22.02
IVACTHDI60283	10	8301	7300	3/21/2006	H60723267/14385942	7709789998		C				64.92	64.92
IVACTHDI60283	10	8301	7300	3/21/2006	H60723267/120075	7709789998		C				10.55	10.55
IVACTHDI60283	10	8301	7300	3/21/2006	H60723267/0875713	7709789998		C				276.99	276.99
IVACTHDI60283	10	8301	7300	3/21/2006	H60699891/12565349	8591788705		C				95.10	95.10
IVACTHDI60283	10	8301	7300	3/21/2006	H60690519/12544F	7709780610		C				15.07	15.07
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/S93364	6543786054		C				9.93	9.93
IVACTHDI60285	10	8301	7300	3/28/2006	H60734589/IG500815	6724781293		C				568.64	568.64
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/19149864C	6753786096		C				181.03	181.03
IVACTHDI60285	10	8301	7300	3/28/2006	H60825823/11312A	7405783804		C				13.73	13.73
IVACTHDI60285	10	8301	7300	3/28/2006	H60825823/19050548B	7405783804		C				126.01	126.01
IVACTHDI60285	10	8301	7300	3/28/2006	H60797020/130703	7405783804		C				96.53	96.53
IVACTHDI60285	10	8301	7300	3/28/2006	H60824697/1481725	7528786093		C				12.24	12.24
IVACTHDI60285	10	8301	7300	3/28/2006	H60698654/22749761	6102611196		C				168.37	168.37

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IVACTHDI60285	10	8301	7300	3/28/2006	H60734847/0344814	6543786054		C				46.36	46.36
IVACTHDI60285	10	8301	7300	3/28/2006	H60837557/07250091	6543786054		C				24.56	24.56
IVACTHDI60285	10	8301	7300	3/28/2006	H60813866/148232E	6720781326		C				33.30	33.30
IVACTHDI60285	10	8301	7300	3/28/2006	H60813866/1255043	6720781326		C				29.62	29.62
IVACTHDI60285	10	8301	7300	3/28/2006	H60796633/1496126	6720781872		C				32.86	32.86
IVACTHDI60285	10	8301	7300	3/28/2006	H60797020/087692B	7405783804		C				7.40	7.40
IVACTHDI60285	10	8301	7300	3/28/2006	H60734589/1257410	6724781293		C				145.73	145.73
IVACTHDI60285	10	8301	7300	3/28/2006	H60797020/087692A	7405783804		C				7.40	7.40
IVACTHDI60285	10	8301	7300	3/28/2006	H60824832/136502D	6743783226		C				108.40	108.40
IVACTHDI60285	10	8301	7300	3/28/2006	H60824832/213808C	6743783226		C				85.86	85.86
IVACTHDI60285	10	8301	7300	3/28/2006	H60824832/21341	6743783226		C				104.98	104.98
IVACTHDI60285	10	8301	7300	3/28/2006	H60660562/1590130D	6753786060		C				9.66	9.66
IVACTHDI60285	10	8301	7300	3/28/2006	H60660562/1590130F	6753786060		C				14.49	14.49
IVACTHDI60285	10	8301	7300	3/28/2006	H60812506/1367460B	6753786060		C				24.10	24.10
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1481735	6753786096		C				21.34	21.34
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148265D	6753786096		C				7.79	7.79
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148265C	6753786096		C				7.79	7.79
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148265B	6753786096		C				7.86	7.86
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1482648	6753786096		C				7.98	7.98
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148232F	6753786096		C				11.51	11.51
IVACTHDI60285	10	8301	7300	3/28/2006	H60735209/SX205	6721781290		C				133.29	133.29
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1496120	6753786096		C				113.14	113.14
IVACTHDI60285	10	8301	7300	3/28/2006	H60825184/1482618B	6078601130		C				8.70	8.70
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/07200186	6753786096		C				58.01	58.01
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/07200536	6753786096		C				32.40	32.40
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/0344822	6753786096		C				10.74	10.74
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/02707508	6753786096		C				46.52	46.52
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/0340910E	6753786096		C				21.11	21.11
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/149595	6753786096		C				35.28	35.28
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/0554125	6753786096		C				33.38	33.38
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/055406	6753786096		C				57.44	57.44
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/14827101	6753786096		C				2.55	2.55
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/08572E	6753786096		C				46.18	46.18
IVACTHDI60285	10	8301	7300	3/28/2006	H60797526/ICN808831	7405783804		C				116.25	116.25
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148232A	6753786096		C				17.27	17.27
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/148232B	6753786096		C				19.59	19.59
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/116765	6753786096		C				65.04	65.04
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1167631	6753786096		C				75.60	75.60
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1167632	6753786096		C				75.60	75.60

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IVACTHDI60285	10	8301	7300	3/28/2006	H60838364/M95883	7315786143		C				13.65	13.65
IVACTHDI60285	10	8301	7300	3/28/2006	H60838364/1192684	7315786143		C				149.14	149.14
IVACTHDI60285	10	8301	7300	3/28/2006	H60797587/1367812D	7400789791		C				61.70	61.70
IVACTHDI60285	10	8301	7300	3/28/2006	H60797587/0644320	7400789791		C				127.07	127.07
IVACTHDI60285	10	8301	7300	3/28/2006	H60797587/1367812E	7400789791		C				64.15	64.15
IVACTHDI60285	10	8301	7300	3/28/2006	H60797587/MT10040CV	7400789791		C				29.70	29.70
IVACTHDI60285	10	8301	7300	3/28/2006	H60797587/S76108BND	7400789791		C				70.70	70.70
IVACTHDI60285	10	8301	7300	3/28/2006	H60798114/064148	7400789791		C				88.66	88.66
IVACTHDI60285	10	8301	7300	3/28/2006	H60798114/126408	7400789791		C				82.88	82.88
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/UFC3LGC00	6543786054		C				198.63	198.63
IVACTHDI60285	10	8301	7300	3/28/2006	U60818236/23046160	6418781207		C				578.10	578.10
IVACTHDI60285	10	8301	7300	3/28/2006	H60595127/19027033	6297979896		C				2.46	2.46
IVACTHDI60285	10	8301	7300	3/28/2006	H53551591/1484001	6297979896		C				55.39	55.39
IVACTHDI60285	10	8301	7300	3/28/2006	H60825005/S40711	6297979896		C				13.32	13.32
IVACTHDI60285	10	8301	7300	3/28/2006	H60837461/AB79830262	6297979896		C				126.47	126.47
IVACTHDI60285	10	8301	7300	3/28/2006	H60812915/BP166500	6299973811		C				100.57	100.57
IVACTHDI60285	10	8301	7300	3/28/2006	H60824720/BW12604F	6299973811		C				74.20	74.20
IVACTHDI60285	10	8301	7300	3/28/2006	H60736387/SH3008803	6299973811		C				687.00	687.00
IVACTHDI60285	10	8301	7300	3/28/2006	H60837873/08772E	6299973811		C				63.20	63.20
IVACTHDI60285	10	8301	7300	3/28/2006	H60813619/BW17160E	6219901558		C				20.40	20.40
IVACTHDI60285	10	8301	7300	3/28/2006	U60818236/23046168	6418781207		C				481.71	481.71
IVACTHDI60285	10	8301	7300	3/28/2006	U60818236/23046163	6418781207		C				802.85	802.85
IVACTHDI60285	10	8301	7300	3/28/2006	H60826213/0877251	6485779872		C				95.29	95.29
IVACTHDI60285	10	8301	7300	3/28/2006	H60722908/UFC3LGC00	6543786054		C				198.63	198.63
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/0540248	6543786054		C				267.38	267.38
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/0540250	6543786054		C				267.38	267.38
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/S77795	6543786054		C				5.67	5.67
IVACTHDI60285	10	8301	7300	3/28/2006	H60813396/S71990	6543786054		C				6.30	6.30
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1482340	6753786096		C				8.48	8.48
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/19149864B	6753786096		C				181.03	181.03
IVACTHDI60285	10	8301	7300	3/28/2006	U60818236/23046152	6418781207		C				556.17	556.17
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1367530	6753786096		C				429.95	429.95
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/2140110	6753786096		C				35.18	35.18
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1451382	6753786096		C				45.51	45.51
IVACTHDI60285	10	8301	7300	3/28/2006	U60818236/23046210	6418781207		C				1,369.06	1,369.06
IVACTHDI60285	10	8301	7300	3/28/2006	H60686585/NC9270552	6117843620		C				1,300.03	1,300.03
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1367512B	6753786096		C				368.08	368.08
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1367517	6753786096		C				253.56	253.56
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1367520	6753786096		C				332.10	332.10

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IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1167635	6753786096		C				53.07	53.07
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/06666A	6753786096		C				10.95	10.95
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/136788B	6753786096		C				20.49	20.49
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/159015G	6753786096		C				19.88	19.88
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/066629	6753786096		C				38.38	38.38
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1209920	6753786096		C				7.27	7.27
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/118895	6753786096		C				5.65	5.65
IVACTHDI60285	10	8301	7300	3/28/2006	H60686585/	6117843620		C				37.14	37.14
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/087733	6753786096		C				169.89	169.89
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/21276A	6753786096		C				36.45	36.45
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/211972F	6753786096		C				31.69	31.69
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/1367522	6753786096		C				321.40	321.40
IVACTHDI60285	10	8301	7300	3/28/2006	H60824765/02707501	6753786096		C				45.37	45.37
IVACTHDI60286	10	8301	7300	3/28/2006	H60749118/NC9022260	7709780610		C				218.40	218.40
IVACTHDI60286	10	8301	7300	3/28/2006	H60827146/01814B	7709780610		C				87.74	87.74
IVACTHDI60286	10	8301	7300	3/28/2006	H60827146/1181615	7709780610		C				86.13	86.13
IVACTHDI60286	10	8301	7300	3/28/2006	H60827146/1335920A	7709780610		C				28.26	28.26
IVACTHDI60286	10	8301	7300	3/28/2006	H60759997/ICN15802390	7716786049		C				26.35	26.35
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/14385942	7716786062		C				64.92	64.92
IVACTHDI60286	10	8301	7300	3/28/2006	H60749118/	7709780610		C				14.00	14.00
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/055396	7716786062		C				116.17	116.17
IVACTHDI60286	10	8301	7300	3/28/2006	H60827146/1424580	7709780610		C				85.80	85.80
IVACTHDI60286	10	8301	7300	3/28/2006	D60673260/SH3007003	7709780121		C				310.00	310.00
IVACTHDI60286	10	8301	7300	3/28/2006	H60813857/BW17602E	7707780352		C				13.92	13.92
IVACTHDI60286	10	8301	7300	3/28/2006	H60813857/O16641	7707780352		C				10.10	10.10
IVACTHDI60286	10	8301	7300	3/28/2006	H60595918/213818B	7707780352		C				418.24	418.24
IVACTHDI60286	10	8301	7300	3/28/2006	H60796241/PRL4610	7707780342		C				421.58	421.58
IVACTHDI60286	10	8301	7300	3/28/2006	H60796241/PRN2515	7707780342		C				219.78	219.78
IVACTHDI60286	10	8301	7300	3/28/2006	H60796241/21375D	7707780342		C				59.02	59.02
IVACTHDI60286	10	8301	7300	3/28/2006	H60809699/PRN2515	7707780319		C				219.78	219.78
IVACTHDI60286	10	8301	7300	3/28/2006	H60809699/FB600050	7707780319		C				186.44	186.44
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/1367811	7716786062		C				163.98	163.98
IVACTHDI60286	10	8301	7300	3/28/2006	H60764114/0344822	7707780319		C				10.74	10.74
IVACTHDI60286	10	8301	7300	3/28/2006	H60809082/PRR6431	7707780326		C				46.11	46.11
IVACTHDI60286	10	8301	7300	3/28/2006	H60826504/0974035B	7717780486		C				93.14	93.14
IVACTHDI60286	10	8301	7300	3/28/2006	H60764114/066629	7707780319		C				57.57	57.57
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/22268177	8547788725		C				7.72	7.72
IVACTHDI60286	10	8301	7300	3/28/2006	H60764114/BP1426500	7707780319		C				28.11	28.11
IVACTHDI60286	10	8301	7300	3/28/2006	H60809699/4211	7707780319		C				87.50	87.50

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IVACTHDI60286	10	8301	7300	3/28/2006	H60748369/PIER25203	7763786106		C				86.63	86.63
IVACTHDI60286	10	8301	7300	3/28/2006	H60748369/PIER25201	7763786106		C				86.63	86.63
IVACTHDI60286	10	8301	7300	3/28/2006	H53198666/NC9545623	7762786105		C				91.00	91.00
IVACTHDI60286	10	8301	7300	3/28/2006	H53198666/	7762786105		C				8.00	8.00
IVACTHDI60286	10	8301	7300	3/28/2006	H60736237/1417012P	7728785979		C				118.81	118.81
IVACTHDI60286	10	8301	7300	3/28/2006	H60824716/1367610M	7704780611		C				87.60	87.60
IVACTHDI60286	10	8301	7300	3/28/2006	H60826504/0666250	7717780486		C				11.71	11.71
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/097403A	7716786062		C				130.70	130.70
IVACTHDI60286	10	8301	7300	3/28/2006	H60826504/1149722	7717780486		C				126.25	126.25
IVACTHDI60286	10	8301	7300	3/28/2006	H60826504/12812	7717780486		C				256.80	256.80
IVACTHDI60286	10	8301	7300	3/28/2006	H60809014/148232F	7716786133		C				92.07	92.07
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/1367811D	7716786062		C				69.20	69.20
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/1367811E	7716786062		C				74.46	74.46
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/1367820D	7716786062		C				65.74	65.74
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/191202945C	7716786062		C				52.73	52.73
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/1496110	7716786062		C				94.89	94.89
IVACTHDI60286	10	8301	7300	3/28/2006	H60827212/02707502	7716786062		C				173.22	173.22
IVACTHDI60286	10	8301	7300	3/28/2006	H60826504/S64829	7717780486		C				383.01	383.01
IVACTHDI60286	10	8301	7300	3/28/2006	H60825103/BP308500	8019780388		C				242.96	242.96
IVACTHDI60286	10	8301	7300	3/28/2006	H60418766/13939511	7943786112		C				2,788.89	2,788.89
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/07200623	8019780546		C				120.51	120.51
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/19050550C	8019780546		C				15.05	15.05
IVACTHDI60286	10	8301	7300	3/28/2006	H60764114/PRM8291	7707780319		C				25.09	25.09
IVACTHDI60286	10	8301	7300	3/28/2006	H60824697/SS254500	7528786093		C				21.39	21.39
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/19086333	8547788725		C				6.20	6.20
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/19050550A	8019780546		C				15.05	15.05
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/08732112	8019780546		C				32.01	32.01
IVACTHDI60286	10	8301	7300	3/28/2006	H60582198/0540392	8019780539		C				1,812.00	1,812.00
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/1437325B	8019780546		C				21.09	21.09
IVACTHDI60286	10	8301	7300	3/28/2006	H60748369/PI28398	7763786106		C				75.18	75.18
IVACTHDI60286	10	8301	7300	3/28/2006	H60752222/NC9548876	8019780546		C				33.16	33.16
IVACTHDI60286	10	8301	7300	3/28/2006	H60825103/08572D	8019780388		C				85.35	85.35
IVACTHDI60286	10	8301	7300	3/28/2006	H60825103/08572C	8019780388		C				75.95	75.95
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/SB115500	8017780552		C				7.55	7.55
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/SB107500	8017780552		C				7.55	7.55
IVACTHDI60286	10	8301	7300	3/28/2006	H60389581/02681282	7943786112		C				35.50	35.50
IVACTHDI60286	10	8301	7300	3/28/2006	H60812952/0540355	7943786112		C				33.23	33.23
IVACTHDI60286	10	8301	7300	3/28/2006	H60812952/0540287	7943786112		C				223.98	223.98
IVACTHDI60286	10	8301	7300	3/28/2006	H60812952/02707149	7943786112		C				33.44	33.44

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IVACTHDI60286	10	8301	7300	3/28/2006	H60418766/13940995S	7943786112		C				34.57	34.57
IVACTHDI60286	10	8301	7300	3/28/2006	H60825103/AC170250250	8019780388		C				94.16	94.16
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/22268185	8547788725		C				7.72	7.72
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/02707502	8017780552		C				57.74	57.74
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/03492	8017780552		C				67.65	67.65
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/03692170	8017780552		C				235.13	235.13
IVACTHDI60286	10	8301	7300	3/28/2006	H60690150/213802E	8017780261		C				10.43	10.43
IVACTHDI60286	10	8301	7300	3/28/2006	H60824697/A297100	7528786093		C				20.46	20.46
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/0340533	8019780546		C				80.86	80.86
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/14158C	8547788725		C				65.02	65.02
IVACTHDI60286	10	8301	7300	3/28/2006	H60795950/19050550B	8019780546		C				15.05	15.05
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/B4320093	8547788725		C				41.40	41.40
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/H312500	8547788725		C				30.42	30.42
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/22268169	8547788725		C				7.58	7.58
IVACTHDI60286	10	8301	7300	3/28/2006	H60837525/SB101500	8017780552		C				7.55	7.55
IVACTHDI60286	10	8301	7300	3/28/2006	H60752222/0903418	8019780546		C				61.84	61.84
IVACTHDI60286	10	8301	7300	3/28/2006	H60759898/AC271100010	8019780546		C				27.83	27.83
IVACTHDI60286	10	8301	7300	3/28/2006	H60811830/S71297	8547788725		C				18.90	18.90
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/08757100B	6753786096		C				100.08	100.08
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/1368065	6753786096		C				60.57	60.57
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/07200370	6753786096		C				75.72	75.72
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/087721B	6753786096		C				46.06	46.06
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/0877229	6753786096		C				56.24	56.24
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/087721	6753786096		C				54.63	54.63
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/087722C	6753786096		C				58.92	58.92
IVACTHDI60288	10	8301	7300	4/6/2006	H60838022/S71604	7709780120		C				70.25	70.25
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/087721C	6753786096		C				71.66	71.66
IVACTHDI60288	10	8301	7300	4/6/2006	H60902711/07200161	7716786051		C				309.30	309.30
IVACTHDI60288	10	8301	7300	4/6/2006	A60469836/0566957	7709780121		C				81.84	81.84
IVACTHDI60288	10	8301	7300	4/6/2006	H60888324/BW04525F	7709780120		C				52.70	52.70
IVACTHDI60288	10	8301	7300	4/6/2006	A60871032/1335920A	7709780610		C				28.26	28.26
IVACTHDI60288	10	8301	7300	4/6/2006	H60888519/DF0370075	7709780610		C				115.63	115.63
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/101269	6753786096		C				51.92	51.92
IVACTHDI60288	10	8301	7300	4/6/2006	H60888324/087722C	7709780120		C				58.92	58.92
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/09761100	6753786096		C				53.92	53.92
IVACTHDI60288	10	8301	7300	4/6/2006	H60890785/07200161	7716786051		C				154.65	154.65
IVACTHDI60288	10	8301	7300	4/6/2006	H60838022/DF0392159	7709780120		C				88.42	88.42
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/02540P	6753786096		C				26.59	26.59
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/136788B	6753786096		C				20.49	20.49

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IVACTHDI60288	10	8301	7300	4/6/2006	H60827146/PI34021	7709780610		C				93.98	93.98
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/0976171	6753786096		C				96.93	96.93
IVACTHDI60288	10	8301	7300	4/6/2006	H60861716/PRM7502	7709789998		C				64.66	64.66
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/0976134	6753786096		C				40.12	40.12
IVACTHDI60288	10	8301	7300	4/6/2006	H60875415/GTTP01300	7709789998		C				38.92	38.92
IVACTHDI60288	10	8301	7300	4/6/2006	H60887885/SLGV033RS	7311783887		C				296.40	296.40
IVACTHDI60288	10	8301	7300	4/6/2006	H60796700/	6219901553		C				32.99	32.99
IVACTHDI60288	10	8301	7300	4/6/2006	H60750815/SH3008703	7707780352		C				52.00	52.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60873453/087692B	7400789791		C				14.80	14.80
IVACTHDI60288	10	8301	7300	4/6/2006	H60699760/13641337	7400789477		C				59.82	59.82
IVACTHDI60288	10	8301	7300	4/6/2006	H60890973/055398	7400789259		C				159.37	159.37
IVACTHDI60288	10	8301	7300	4/6/2006	H60890973/02681339	7400789259		C				117.96	117.96
IVACTHDI60288	10	8301	7300	4/6/2006	H60873453/02681321	7400789791		C				48.54	48.54
IVACTHDI60288	10	8301	7300	4/6/2006	H60873453/A962P4	7400789791		C				27.98	27.98
IVACTHDI60288	10	8301	7300	4/6/2006	H60888091/PRE4550	7400789259		C				921.08	921.08
IVACTHDI60288	10	8301	7300	4/6/2006	H60888091/PRG7451	7400789259		C				155.84	155.84
IVACTHDI60288	10	8301	7300	4/6/2006	H60752268/1245520	7315786143		C				498.35	498.35
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/0877248	6753786096		C				80.04	80.04
IVACTHDI60288	10	8301	7300	4/6/2006	H60752268/012909A	7315786143		C				201.83	201.83
IVACTHDI60288	10	8301	7300	4/6/2006	D60875150/13641337	7400789477		C				59.82	59.82
IVACTHDI60288	10	8301	7300	4/6/2006	H60824765/NC9370412	6753786096		C				81.90	81.90
IVACTHDI60288	10	8301	7300	4/6/2006	H60824765/	6753786096		C				6.69	6.69
IVACTHDI60288	10	8301	7300	4/6/2006	H60888091/PRE1701	7400789259		C				53.95	53.95
IVACTHDI60288	10	8301	7300	4/6/2006	H60824765/1337410	6753786096		C				11.34	11.34
IVACTHDI60288	10	8301	7300	4/6/2006	H60747162/HM90L04000	6753786096		C				52.64	52.64
IVACTHDI60288	10	8301	7300	4/6/2006	H60747162/HM22L0436E	6753786096		C				77.76	77.76
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/08772J	6753786096		C				71.30	71.30
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/114978A	6753786096		C				403.00	403.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/1495970C	6753786096		C				80.34	80.34
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/1495949A	6753786096		C				98.55	98.55
IVACTHDI60288	10	8301	7300	4/6/2006	H60873453/A4121	7400789791		C				9.14	9.14
IVACTHDI60288	10	8301	7300	4/6/2006	H60873788/08905	7315786143		C				79.05	79.05
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/	6219901553		C				87.68	87.68
IVACTHDI60288	10	8301	7300	4/6/2006	H60891539/1496126	6344770182		C				16.43	16.43
IVACTHDI60288	10	8301	7300	4/6/2006	H60872932/1429362B	6299973811		C				147.69	147.69
IVACTHDI60288	10	8301	7300	4/6/2006	H60872932/1429354B	6299973811		C				117.52	117.52
IVACTHDI60288	10	8301	7300	4/6/2006	H60838780/AC124630010	6297979896		C				20.09	20.09
IVACTHDI60288	10	8301	7300	4/6/2006	H60874328/022263	6219901558		C				85.68	85.68
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/19033712	6219901553		C				51.10	51.10

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IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/	6219901553		C				21.45	21.45
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/06667	6219901553		C				135.08	135.08
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/10180H	6219901553		C				59.29	59.29
IVACTHDI60288	10	8301	7300	4/6/2006	H60891539/0877221	6344770182		C				85.82	85.82
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/1368220	6219901553		C				221.58	221.58
IVACTHDI60288	10	8301	7300	4/6/2006	H60872932/1429362A	6299973811		C				105.16	105.16
IVACTHDI60288	10	8301	7300	4/6/2006	H60796700/NC9594992	6219901553		C				16.99	16.99
IVACTHDI60288	10	8301	7300	4/6/2006	H60796700/NC9745876	6219901553		C				16.99	16.99
IVACTHDI60288	10	8301	7300	4/6/2006	H60749000/18999876	6219901553		C				36.42	36.42
IVACTHDI60288	10	8301	7300	4/6/2006	H60796565/NC9446818	6219901553		C				117.00	117.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60796565/	6219901553		C				35.00	35.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60749000/18999876	6219901553		C				72.84	72.84
IVACTHDI60288	10	8301	7300	4/6/2006	H60444198/21369H	6101810012		C				845.10	845.10
IVACTHDI60288	10	8301	7300	4/6/2006	H60890735/EP4HY00010	7707780326		C				173.47	173.47
IVACTHDI60288	10	8301	7300	4/6/2006	H60796700/NC9594990	6219901553		C				16.99	16.99
IVACTHDI60288	10	8301	7300	4/6/2006	H60903835/1368050	6219901553		C				35.70	35.70
IVACTHDI60288	10	8301	7300	4/6/2006	H60824765/13641337	6753786096		C				29.91	29.91
IVACTHDI60288	10	8301	7300	4/6/2006	H60873762/06666C	7512771474		C				5.65	5.65
IVACTHDI60288	10	8301	7300	4/6/2006	H60873762/13380118	7512771474		C				14.60	14.60
IVACTHDI60288	10	8301	7300	4/6/2006	H60873762/0540315	7512771474		C				73.78	73.78
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/02540M	6753786096		C				14.14	14.14
IVACTHDI60288	10	8301	7300	4/6/2006	H53152624/0667773	6219901553		C				137.00	137.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/02540H	6753786096		C				19.50	19.50
IVACTHDI60288	10	8301	7300	4/6/2006	A60833456/0121311	6297979896		C				17.57	17.57
IVACTHDI60288	10	8301	7300	4/6/2006	H60860473/02540F	6753786096		C				26.02	26.02
IVACTHDI60288	10	8301	7300	4/6/2006	H60839589/02707500	6517789050		C				129.52	129.52
IVACTHDI60288	10	8301	7300	4/6/2006	H60797762/NC9631658	6753786060		C				338.00	338.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60797762/	6753786060		C				20.00	20.00
IVACTHDI60288	10	8301	7300	4/6/2006	H60824832/136502E	6743783226		C				54.45	54.45
IVACTHDI60288	10	8301	7300	4/6/2006	H60861535/22998800	6628784423		C				94.40	94.40
IVACTHDI60288	10	8301	7300	4/6/2006	H60873703/NC9292142	6723782268		C				25.68	25.68
IVACTHDI60288	10	8301	7300	4/6/2006	H60873703/	6723782268		C				5.18	5.18
IVACTHDI60288	10	8301	7300	4/6/2006	H60861496/23122846	6720781326		C				45.84	45.84
IVACTHDI60288	10	8301	7300	4/6/2006	H60888531/03505D	6649781259		C				83.09	83.09
IVACTHDI60288	10	8301	7300	4/6/2006	H60888531/0259350A	6649781259		C				16.29	16.29
IVACTHDI60288	10	8301	7300	4/6/2006	H60762788/03405	6628784423		C				49.38	49.38
IVACTHDI60288	10	8301	7300	4/6/2006	D60860702/136502D	6743783226		C				54.20	54.20
IVACTHDI60288	10	8301	7300	4/6/2006	H60837557/191202945C	6543786054		C				13.70	13.70
IVACTHDI60288	10	8301	7300	4/6/2006	A60834196/103812	6547787244		C				129.42	129.42

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IVACTHDI60289	10	8301	7300	4/5/2006	H60736237/AB48881010	7728785979		C				22.41	22.41
IVACTHDI60289	10	8301	7300	4/5/2006	H60899620/0989812B	7717780486		C				7.54	7.54
IVACTHDI60289	10	8301	7300	4/5/2006	H60899489/02963B	7717780486		C				68.24	68.24
IVACTHDI60289	10	8301	7300	4/5/2006	H60899489/08732113	7717780486		C				38.82	38.82
IVACTHDI60289	10	8301	7300	4/5/2006	H60861283/12565321	7717780486		C				169.32	169.32
IVACTHDI60289	10	8301	7300	4/5/2006	H60890471/BW12719F	7716786062		C				36.08	36.08
IVACTHDI60289	10	8301	7300	4/5/2006	H60827212/PRA9281	7716786062		C				57.24	57.24
IVACTHDI60289	10	8301	7300	4/5/2006	H60890471/SX235	7716786062		C				90.82	90.82
IVACTHDI60289	10	8301	7300	4/5/2006	H60886026/1149501	8019780546		C				550.63	550.63
IVACTHDI60289	10	8301	7300	4/5/2006	H60826892/SX235	7734780534		C				184.25	184.25
IVACTHDI60289	10	8301	7300	4/5/2006	H60890471/15903	7716786062		C				18.20	18.20
IVACTHDI60289	10	8301	7300	4/5/2006	H60838072/PI23232	8021780297		C				66.23	66.23
IVACTHDI60289	10	8301	7300	4/5/2006	H60902362/AC228940250	7762786105		C				22.64	22.64
IVACTHDI60289	10	8301	7300	4/5/2006	H60888260/1482615	8019780366		C				4.46	4.46
IVACTHDI60289	10	8301	7300	4/5/2006	H60583201/1438773	8911780381		C				81.51	81.51
IVACTHDI60289	10	8301	7300	4/5/2006	H60890345/A669C212	8019780546		C				66.22	66.22
IVACTHDI60289	10	8301	7300	4/5/2006	H60875546/117189Q	8019780546		C				104.64	104.64
IVACTHDI60289	10	8301	7300	4/5/2006	H60888260/BP35810	8019780366		C				46.58	46.58
IVACTHDI60289	10	8301	7300	4/5/2006	H60888260/1483211	8019780366		C				70.82	70.82
IVACTHDI60289	10	8301	7300	4/5/2006	H60837525/NC9079390	8017780552		C				384.30	384.30
IVACTHDI60289	10	8301	7300	4/5/2006	H60862190/07200150	7978780230		C				389.28	389.28
IVACTHDI60289	10	8301	7300	4/5/2006	H60902362/018267	7762786105		C				130.53	130.53
IVACTHDI60290	10	8301	7300	4/13/2006	H60935053/14375260	6628784423		C				9.70	9.70
IVACTHDI60290	10	8301	7300	4/13/2006	H60947777/15901D	6485779872		C				23.17	23.17
IVACTHDI60290	10	8301	7300	4/13/2006	H60948549/0976152	6485779872		C				41.96	41.96
IVACTHDI60290	10	8301	7300	4/13/2006	H60947777/0444199	6485779872		C				60.67	60.67
IVACTHDI60290	10	8301	7300	4/13/2006	H60951383/0976138	6485779872		C				86.91	86.91
IVACTHDI60290	10	8301	7300	4/13/2006	H60951383/0976152	6485779872		C				41.96	41.96
IVACTHDI60290	10	8301	7300	4/13/2006	H60966040/BP164100	6344770182		C				120.44	120.44
IVACTHDI60290	10	8301	7300	4/13/2006	H60951647/09919	6517780588		C				284.02	284.02
IVACTHDI60290	10	8301	7300	4/13/2006	H60951647/191203051E	6517780588		C				58.70	58.70
IVACTHDI60290	10	8301	7300	4/13/2006	H60837557/10090E	6543786054		C				10.11	10.11
IVACTHDI60290	10	8301	7300	4/13/2006	H60698713/05413102	6299973811		C				2,594.00	2,594.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60813396/S93175	6543786054		C				22.25	22.25
IVACTHDI60290	10	8301	7300	4/13/2006	H60813635/NC9129875	6219901553		C				12.99	12.99
IVACTHDI60290	10	8301	7300	4/13/2006	H60964160/1367811E	6721781290		C				111.69	111.69
IVACTHDI60290	10	8301	7300	4/13/2006	H60964160/1012637	6721781290		C				103.83	103.83
IVACTHDI60290	10	8301	7300	4/13/2006	H60936839/PI34092	6543786054		C				33.12	33.12
IVACTHDI60290	10	8301	7300	4/13/2006	H60949485/1200931	6219901553		C				44.21	44.21

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IVACTHDI60290	10	8301	7300	4/13/2006	H60953068/19050548B	6078601130		C				25.20	25.20
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/	6219901553		C				28.32	28.32
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/1535085C	6219901553		C				131.30	131.30
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/	6219901553		C				85.39	85.39
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/S41263	6219901553		C				16.32	16.32
IVACTHDI60290	10	8301	7300	4/13/2006	H60796700/	6219901553		C				39.30	39.30
IVACTHDI60290	10	8301	7300	4/13/2006	H60827122/5056693	6219901558		C				227.50	227.50
IVACTHDI60290	10	8301	7300	4/13/2006	H60949485/	6219901553		C				43.26	43.26
IVACTHDI60290	10	8301	7300	4/13/2006	H60950958/PRC1101	6297979896		C				85.92	85.92
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/	6219901553		C				12.50	12.50
IVACTHDI60290	10	8301	7300	4/13/2006	H60903835/65901	6219901553		C				20.22	20.22
IVACTHDI60290	10	8301	7300	4/13/2006	H60827122/	6219901558		C				25.00	25.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60950958/09529548	6297979896		C				36.06	36.06
IVACTHDI60290	10	8301	7300	4/13/2006	H60950958/05529C	6297979896		C				66.90	66.90
IVACTHDI60290	10	8301	7300	4/13/2006	H60950958/PRN2611	6297979896		C				166.96	166.96
IVACTHDI60290	10	8301	7300	4/13/2006	H60796700/0368740	6219901553		C				16.82	16.82
IVACTHDI60290	10	8301	7300	4/13/2006	H60888519/13242	7709780610		C				159.85	159.85
IVACTHDI60290	10	8301	7300	4/13/2006	H60965763/1367610J	7717780486		C				62.22	62.22
IVACTHDI60290	10	8301	7300	4/13/2006	H60964160/19149863B	6721781290		C				48.75	48.75
IVACTHDI60290	10	8301	7300	4/13/2006	H60965763/BP166500	7717780486		C				100.57	100.57
IVACTHDI60290	10	8301	7300	4/13/2006	H60873703/12646111	6723782268		C				106.20	106.20
IVACTHDI60290	10	8301	7300	4/13/2006	H60950726/	7709789998		C				21.49	21.49
IVACTHDI60290	10	8301	7300	4/13/2006	H60948148/PI33033	7707780629		C				187.06	187.06
IVACTHDI60290	10	8301	7300	4/13/2006	H60966233/101401	7709780610		C				127.88	127.88
IVACTHDI60290	10	8301	7300	4/13/2006	H60949422/1012634	7742780361		C				190.80	190.80
IVACTHDI60290	10	8301	7300	4/13/2006	H60838022/DF0392159	7709780120		C				88.42	88.42
IVACTHDI60290	10	8301	7300	4/13/2006	H60934828/1443222	7709780120		C				94.27	94.27
IVACTHDI60290	10	8301	7300	4/13/2006	H60934828/1495970C	7709780120		C				80.34	80.34
IVACTHDI60290	10	8301	7300	4/13/2006	H60899675/ICN10181410	7709780120		C				42.25	42.25
IVACTHDI60290	10	8301	7300	4/13/2006	H60899675/	7709780120		C				12.50	12.50
IVACTHDI60290	10	8301	7300	4/13/2006	H60914461/BP5611	7707780629		C				46.38	46.38
IVACTHDI60290	10	8301	7300	4/13/2006	H60949353/GTTP02500	7709789998		C				44.35	44.35
IVACTHDI60290	10	8301	7300	4/13/2006	H60940249/05408137	8019780546		C				40.59	40.59
IVACTHDI60290	10	8301	7300	4/13/2006	H60747472/BMES1054	8022780416		C				181.66	181.66
IVACTHDI60290	10	8301	7300	4/13/2006	H60952699/PI34080	8019789602		C				179.00	179.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60952699/191203052D	8019789602		C				22.62	22.62
IVACTHDI60290	10	8301	7300	4/13/2006	H60952699/191203052C	8019789602		C				33.93	33.93
IVACTHDI60290	10	8301	7300	4/13/2006	H60952699/191203050C	8019789602		C				17.82	17.82
IVACTHDI60290	10	8301	7300	4/13/2006	H60952699/191203050B	8019789602		C				44.55	44.55

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IVACTHDI60290	10	8301	7300	4/13/2006	H60949422/1012628	7742780361		C				133.17	133.17
IVACTHDI60290	10	8301	7300	4/13/2006	H60940302/05408160	8019780546		C				24.00	24.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60949422/1012637	7742780361		C				519.15	519.15
IVACTHDI60290	10	8301	7300	4/13/2006	H60940249/07200623	8019780546		C				241.02	241.02
IVACTHDI60290	10	8301	7300	4/13/2006	H60949394/033375	8019780474		C				76.39	76.39
IVACTHDI60290	10	8301	7300	4/13/2006	H60837525/12565629	8017780552		C				31.55	31.55
IVACTHDI60290	10	8301	7300	4/13/2006	A60943228/07200150	7978780230		C				389.28	389.28
IVACTHDI60290	10	8301	7300	4/13/2006	H53503950/0877243	7821789969		C				1,028.93	1,028.93
IVACTHDI60290	10	8301	7300	4/13/2006	H60935250/18999942D	7716786166		C				37.86	37.86
IVACTHDI60290	10	8301	7300	4/13/2006	H60940249/ICN808211	8019780546		C				22.30	22.30
IVACTHDI60290	10	8301	7300	4/13/2006	H60965167/09761102	6753786096		C				81.63	81.63
IVACTHDI60290	10	8301	7300	4/13/2006	H60873453/NC9704621	7400789791		C				3.89	3.89
IVACTHDI60290	10	8301	7300	4/13/2006	H60873453/	7400789791		C				10.45	10.45
IVACTHDI60290	10	8301	7300	4/13/2006	H60937106/AC140641000	7400789791		C				31.95	31.95
IVACTHDI60290	10	8301	7300	4/13/2006	H60937106/S2271100	7400789791		C				27.28	27.28
IVACTHDI60290	10	8301	7300	4/13/2006	H60978031/13641337	7400789477		C				59.82	59.82
IVACTHDI60290	10	8301	7300	4/13/2006	H60888091/50821296	7400789259		C				101.00	101.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60888091/	7400789259		C				23.21	23.21
IVACTHDI60290	10	8301	7300	4/13/2006	H60948503/SCGP00525	7400789259		C				213.58	213.58
IVACTHDI60290	10	8301	7300	4/13/2006	H60873788/138082	7315786143		C				16.22	16.22
IVACTHDI60290	10	8301	7300	4/13/2006	H60838364/NC9057505	7315786143		C				29.66	29.66
IVACTHDI60290	10	8301	7300	4/13/2006	H53441008/AC122270250	6901782361		C				45.05	45.05
IVACTHDI60290	10	8301	7300	4/13/2006	H60903336/0875713	7405783804		C				92.33	92.33
IVACTHDI60290	10	8301	7300	4/13/2006	H60965167/BP3991	6753786096		C				27.77	27.77
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/02681140	6723782278		C				19.00	19.00
IVACTHDI60290	10	8301	7300	4/13/2006	H60965167/08940	6753786096		C				35.55	35.55
IVACTHDI60290	10	8301	7300	4/13/2006	H60965167/1381239	6753786096		C				18.87	18.87
IVACTHDI60290	10	8301	7300	4/13/2006	H60965167/08953A	6753786096		C				80.04	80.04
IVACTHDI60290	10	8301	7300	4/13/2006	H60674242/1547430	6753786096		C				1,139.91	1,139.91
IVACTHDI60290	10	8301	7300	4/13/2006	H60860473/07200371	6753786096		C				75.72	75.72
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/1368361C	6723782278		C				78.19	78.19
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/1368361C	6723782278		C				78.19	78.19
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/0383730	6723782278		C				231.73	231.73
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/21377820	6723782278		C				192.18	192.18
IVACTHDI60290	10	8301	7300	4/13/2006	H60965763/1367610H	7717780486		C				56.10	56.10
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/21377821	6723782278		C				192.18	192.18
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/21377247	6723782278		C				363.55	363.55
IVACTHDI60290	10	8301	7300	4/13/2006	H53441008/AC111771000	6901782361		C				63.10	63.10
IVACTHDI60290	10	8301	7300	4/13/2006	H60965496/BP300100	7707780319		C				76.42	76.42

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IVACTHDI60290	10	8301	7300	4/13/2006	H60965496/0435530	7707780319		C				152.70	152.70
IVACTHDI60290	10	8301	7300	4/13/2006	H60934889/0435530	7707780342		C				152.70	152.70
IVACTHDI60290	10	8301	7300	4/13/2006	H60722123/1168881	7707780326		C				364.01	364.01
IVACTHDI60290	10	8301	7300	4/13/2006	H60948253/02681160	6723782278		C				28.55	28.55
IVACTHDI60291	10	8301	7300	4/12/2006	H60583201/087712	8911780381		C				78.20	78.20
IVACTHDI60293	10	8301	7300	4/21/2006	H61016228/1209920	7707780629		C				14.54	14.54
IVACTHDI60293	10	8301	7300	4/21/2006	H61015329/1495911B	7707780352		C				76.80	76.80
IVACTHDI60293	10	8301	7300	4/21/2006	H61015329/1367811E	7707780352		C				37.23	37.23
IVACTHDI60293	10	8301	7300	4/21/2006	H61015329/PRA9281	7707780352		C				57.24	57.24
IVACTHDI60293	10	8301	7300	4/21/2006	H61016228/	7707780629		C				4.95	4.95
IVACTHDI60293	10	8301	7300	4/21/2006	H61016228/NC9704031	7707780629		C				62.40	62.40
IVACTHDI60293	10	8301	7300	4/21/2006	H61031039/06666A	7707780629		C				101.02	101.02
IVACTHDI60293	10	8301	7300	4/21/2006	H60978987/14385942	7709780120		C				64.92	64.92
IVACTHDI60293	10	8301	7300	4/21/2006	H61029227/087722C	7709780120		C				58.92	58.92
IVACTHDI60293	10	8301	7300	4/21/2006	H61029483/PRN2515	7707780342		C				219.78	219.78
IVACTHDI60293	10	8301	7300	4/21/2006	H60978987/1464855	7709780120		C				12.14	12.14
IVACTHDI60293	10	8301	7300	4/21/2006	H61029483/09528114	7707780342		C				56.60	56.60
IVACTHDI60293	10	8301	7300	4/21/2006	H61029483/SCGPU01RE	7707780342		C				84.68	84.68
IVACTHDI60293	10	8301	7300	4/21/2006	H61002561/PRG2101	7707780342		C				78.71	78.71
IVACTHDI60293	10	8301	7300	4/21/2006	H61002561/PRV3021	7707780342		C				87.91	87.91
IVACTHDI60293	10	8301	7300	4/21/2006	H60978620/PRZ5300	7707780319		C				165.83	165.83
IVACTHDI60293	10	8301	7300	4/21/2006	H60978620/BP2291	7707780319		C				43.64	43.64
IVACTHDI60293	10	8301	7300	4/21/2006	H61043702/BP3815	7704780611		C				109.84	109.84
IVACTHDI60293	10	8301	7300	4/21/2006	H60976928/S47576D	7704780611		C				11.06	11.06
IVACTHDI60293	10	8301	7300	4/21/2006	H60824697/099103	7528786093		C				102.41	102.41
IVACTHDI60293	10	8301	7300	4/21/2006	H60936690/1495911B	7405783804		C				76.80	76.80
IVACTHDI60293	10	8301	7300	4/21/2006	H60888091/S3181	7400789259		C				27.08	27.08
IVACTHDI60293	10	8301	7300	4/21/2006	H61029451/05408129	7943786112		C				27.06	27.06
IVACTHDI60293	10	8301	7300	4/21/2006	H60936690/	7405783804		C				13.73	13.73
IVACTHDI60293	10	8301	7300	4/21/2006	H60978929/S68132	7716786166		C				72.74	72.74
IVACTHDI60293	10	8301	7300	4/21/2006	H61029451/02707149	7943786112		C				33.44	33.44
IVACTHDI60293	10	8301	7300	4/21/2006	H61029451/0540362	7943786112		C				58.83	58.83
IVACTHDI60293	10	8301	7300	4/21/2006	H61044209/22315774	6418781207		C				43.58	43.58
IVACTHDI60293	10	8301	7300	4/21/2006	H61029451/136898	7943786112		C				46.88	46.88
IVACTHDI60293	10	8301	7300	4/21/2006	D60978795/1482910F	7315786143		C				52.32	52.32
IVACTHDI60293	10	8301	7300	4/21/2006	H60949422/0553851	7742780361		C				356.30	356.30
IVACTHDI60293	10	8301	7300	4/21/2006	H61032503/BP337500	7717780486		C				13.78	13.78
IVACTHDI60293	10	8301	7300	4/21/2006	H61032503/05408129	7717780486		C				67.65	67.65
IVACTHDI60293	10	8301	7300	4/21/2006	H61032503/02707300	7717780486		C				65.10	65.10

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IVACTHDI60293	10	8301	7300	4/21/2006	H61032503/055412	7717780486		C				50.94	50.94
IVACTHDI60293	10	8301	7300	4/21/2006	H61015088/BP214500	7943786112		C				26.43	26.43
IVACTHDI60293	10	8301	7300	4/21/2006	H60978929/AT8872	7716786166		C				12.50	12.50
IVACTHDI60293	10	8301	7300	4/21/2006	H61029227/BW04525F	7709780120		C				131.75	131.75
IVACTHDI60293	10	8301	7300	4/21/2006	H60978929/1482648	7716786166		C				79.78	79.78
IVACTHDI60293	10	8301	7300	4/21/2006	H60978929/1368063	7716786166		C				18.25	18.25
IVACTHDI60293	10	8301	7300	4/21/2006	H60978929/113945C	7716786166		C				59.60	59.60
IVACTHDI60293	10	8301	7300	4/21/2006	H60827212/BW12719Q	7716786062		C				68.88	68.88
IVACTHDI60293	10	8301	7300	4/21/2006	H60966233/GTBP02500	7709780610		C				113.13	113.13
IVACTHDI60293	10	8301	7300	4/21/2006	H60966233/PRA7500	7709780610		C				104.15	104.15
IVACTHDI60293	10	8301	7300	4/21/2006	H61032415/02707304	7709780121		C				92.70	92.70
IVACTHDI60293	10	8301	7300	4/21/2006	H61032415/1256531	7709780121		C				109.55	109.55
IVACTHDI60293	10	8301	7300	4/21/2006	H61032415/087732	7709780121		C				153.05	153.05
IVACTHDI60293	10	8301	7300	4/21/2006	H60838022/12545101	7709780120		C				28.71	28.71
IVACTHDI60293	10	8301	7300	4/21/2006	H60965877/0553851	7717780486		C				71.26	71.26
IVACTHDI60293	10	8301	7300	4/21/2006	H53152624/50819904	6219901553		C				35.82	35.82
IVACTHDI60293	10	8301	7300	4/21/2006	H61044209/113901C	6418781207		C				112.71	112.71
IVACTHDI60293	10	8301	7300	4/21/2006	H60672690/08774380	6344770183		C				541.38	541.38
IVACTHDI60293	10	8301	7300	4/21/2006	H61002240/02707508	6299973811		C				211.42	211.42
IVACTHDI60293	10	8301	7300	4/21/2006	H61002240/05408129	6299973811		C				13.53	13.53
IVACTHDI60293	10	8301	7300	4/21/2006	H60952906/01213100	6297979896		C				33.90	33.90
IVACTHDI60293	10	8301	7300	4/21/2006	H61001442/08774296	6219901558		C				107.21	107.21
IVACTHDI60293	10	8301	7300	4/21/2006	H61001442/136784A	6219901558		C				81.78	81.78
IVACTHDI60293	10	8301	7300	4/21/2006	H60978755/0974107	6219901558		C				59.45	59.45
IVACTHDI60293	10	8301	7300	4/21/2006	H60978755/0974025E	6219901558		C				48.48	48.48
IVACTHDI60293	10	8301	7300	4/21/2006	H61002620/1443222	6485779872		C				94.27	94.27
IVACTHDI60293	10	8301	7300	4/21/2006	H60978755/AC219090020	6219901558		C				95.94	95.94
IVACTHDI60293	10	8301	7300	4/21/2006	H60952526/1495911B	6485779867		C				76.80	76.80
IVACTHDI60293	10	8301	7300	4/21/2006	H61002967/ICN19066910	6219901553		C				127.30	127.30
IVACTHDI60293	10	8301	7300	4/21/2006	H61002967/	6219901553		C				21.38	21.38
IVACTHDI60293	10	8301	7300	4/21/2006	H60949485/NC9408151	6219901553		C				215.28	215.28
IVACTHDI60293	10	8301	7300	4/21/2006	H60949485/	6219901553		C				60.13	60.13
IVACTHDI60293	10	8301	7300	4/21/2006	H60934825/NC9272104	6118643527		C				77.10	77.10
IVACTHDI60293	10	8301	7300	4/21/2006	H61014377/02544216B	6101810012		C				58.40	58.40
IVACTHDI60293	10	8301	7300	4/21/2006	H61014377/191301597E	6101810012		C				119.67	119.67
IVACTHDI60293	10	8301	7300	4/21/2006	H61014377/BP3991	6101810012		C				27.77	27.77
IVACTHDI60293	10	8301	7300	4/21/2006	H61014269/SF10020	6219901554		C				44.48	44.48
IVACTHDI60293	10	8301	7300	4/21/2006	H61000432/0877417	7943786113		C				192.52	192.52
IVACTHDI60293	10	8301	7300	4/21/2006	H60978755/A643500	6219901558		C				16.73	16.73

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IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/0553851	6724781293		C				142.52	142.52
IVACTHDI60293	10	8301	7300	4/21/2006	H60978270/PRR6501	6753786060		C				103.88	103.88
IVACTHDI60293	10	8301	7300	4/21/2006	H61030851/14827117	6743783562		C				69.59	69.59
IVACTHDI60293	10	8301	7300	4/21/2006	H61030851/	6743783562		C				64.50	64.50
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/X5S4	6724781293		C				44.94	44.94
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/1367827E	6724781293		C				253.11	253.11
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/1367827F	6724781293		C				259.08	259.08
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/A4541	6724781293		C				83.78	83.78
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/22281495	6724781293		C				80.71	80.71
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/1012630	6724781293		C				219.07	219.07
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/125485P	6724781293		C				115.45	115.45
IVACTHDI60293	10	8301	7300	4/21/2006	H61044209/113901D	6418781207		C				106.32	106.32
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/A38S500	6724781293		C				78.26	78.26
IVACTHDI60293	10	8301	7300	4/21/2006	H61044209/130701	6418781207		C				103.28	103.28
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/0435535	6724781293		C				42.64	42.64
IVACTHDI60293	10	8301	7300	4/21/2006	H60948253/02707108	6723782278		C				32.99	32.99
IVACTHDI60293	10	8301	7300	4/21/2006	H61027276/0979062H	6723782268		C				11.63	11.63
IVACTHDI60293	10	8301	7300	4/21/2006	H60888531/NC9778009	6649781259		C				102.96	102.96
IVACTHDI60293	10	8301	7300	4/21/2006	H60888531/	6649781259		C				34.68	34.68
IVACTHDI60293	10	8301	7300	4/21/2006	H60951053/103812	6547787244		C				129.42	129.42
IVACTHDI60293	10	8301	7300	4/21/2006	H60951383/NC9895478	6485779872		C				97.24	97.24
IVACTHDI60293	10	8301	7300	4/21/2006	H61014554/087726	6485779872		C				102.52	102.52
IVACTHDI60293	10	8301	7300	4/21/2006	H61002620/02681424	6485779872		C				23.80	23.80
IVACTHDI60293	10	8301	7300	4/21/2006	H60965085/154605Q	6753786060		C				355.56	355.56
IVACTHDI60293	10	8301	7300	4/21/2006	H61016142/11998	6724781293		C				777.67	777.67
IVACTHDI60293	10	8301	7300	4/21/2006	H53152624/	6219901553		C				5.97	5.97
IVACTHDI60294	10	8301	7300	4/21/2006	H61029017/12565349	8017780552		C				190.31	190.31
IVACTHDI60294	10	8301	7300	4/21/2006	H61044704/05685A	8019780546		C				32.87	32.87
IVACTHDI60294	10	8301	7300	4/21/2006	H61000432/CB40236	7943786113		C				137.61	137.61
IVACTHDI60294	10	8301	7300	4/21/2006	H61029017/0877222	8017780552		C				136.79	136.79
IVACTHDI60294	10	8301	7300	4/21/2006	H61016555/S333500	8019780546		C				15.35	15.35
IVACTHDI60294	10	8301	7300	4/21/2006	H61016555/05408160	8019780546		C				96.00	96.00
IVACTHDI60294	10	8301	7300	4/21/2006	H61016555/07200623	8019780546		C				361.53	361.53
IVACTHDI60294	10	8301	7300	4/21/2006	H61016555/12812	8019780546		C				256.80	256.80
IVACTHDI60294	10	8301	7300	4/21/2006	H61000381/1181436	8547788725		C				62.54	62.54
IVACTHDI60294	10	8301	7300	4/21/2006	H61000381/	8547788725		C				36.00	36.00
IVACTHDI60294	10	8301	7300	4/21/2006	H61032364/133745	8069786080		C				24.88	24.88
IVACTHDI60294	10	8301	7300	4/21/2006	H61032364/19041315	8069786080		C				8.00	8.00
IVACTHDI60294	10	8301	7300	4/21/2006	H61029394/AC615090010	8019789602		C				78.22	78.22

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IVACTHDI60294	10	8301	7300	4/21/2006	H61027734/BP3815	8019789602		C				109.84	109.84
IVACTHDI60294	10	8301	7300	4/21/2006	H61027734/BP1525	8019789602		C				209.09	209.09
IVACTHDI60294	10	8301	7300	4/21/2006	H60978624/148266A	8591788705		C				16.84	16.84
IVACTHDI60296	10	8301	7300	4/25/2006	H61044209/B4345000	6418781207		C				267.30	267.30
IVACTHDI60296	10	8301	7300	4/25/2006	H61080833/08757100B	7707780387		C				100.08	100.08
IVACTHDI60296	10	8301	7300	4/25/2006	H61029451/0553910	7943786112		C				92.82	92.82
IVACTHDI60296	10	8301	7300	4/25/2006	H61081053/02681320	7716786166		C				239.76	239.76
IVACTHDI60296	10	8301	7300	4/25/2006	H61031608/97990E	7716786167		C				1,906.21	1,906.21
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/PRR6161	7707780342		C				31.99	31.99
IVACTHDI60296	10	8301	7300	4/25/2006	H61077681/BW10543F	8019780481		C				53.52	53.52
IVACTHDI60296	10	8301	7300	4/25/2006	H61016555/NC9548876	8019780546		C				33.16	33.16
IVACTHDI60296	10	8301	7300	4/25/2006	H61105759/BW14492E	6485779872		C				71.76	71.76
IVACTHDI60296	10	8301	7300	4/25/2006	H61002967/NC9302525	6219901553		C				25.42	25.42
IVACTHDI60296	10	8301	7300	4/25/2006	H61044070/BP1615100	6903782399		C				51.89	51.89
IVACTHDI60296	10	8301	7300	4/25/2006	H61078534/S93269	6118643527		C				84.17	84.17
IVACTHDI60296	10	8301	7300	4/25/2006	E61098345/SLHV033RS	7311783887		C				74.10	74.10
IVACTHDI60296	10	8301	7300	4/25/2006	H60977568/AB0548	7709780120		C				92.22	92.22
IVACTHDI60296	10	8301	7300	4/25/2006	H61014377/	6101810012		C				27.00	27.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61118736/0266875	7400789477		C				34.95	34.95
IVACTHDI60296	10	8301	7300	4/25/2006	H61076848/22047508	7707780629		C				42.41	42.41
IVACTHDI60296	10	8301	7300	4/25/2006	H60874691/02681135	7741780420		C				37.00	37.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61081763/H19	7707780352		C				64.29	64.29
IVACTHDI60296	10	8301	7300	4/25/2006	H61081862/PRL1171	7707780352		C				115.88	115.88
IVACTHDI60296	10	8301	7300	4/25/2006	H61107071/09790D	7943786112		C				18.62	18.62
IVACTHDI60296	10	8301	7300	4/25/2006	H61013794/AC233362500	7762786105		C				10.47	10.47
IVACTHDI60296	10	8301	7300	4/25/2006	H61106062/191202942C	7704780611		C				93.85	93.85
IVACTHDI60296	10	8301	7300	4/25/2006	H60749485/BP13064	7707780326		C				124.28	124.28
IVACTHDI60296	10	8301	7300	4/25/2006	H61092950/1012637	6118643527		C				103.83	103.83
IVACTHDI60296	10	8301	7300	4/25/2006	H61093033/18999942C	6118643527		C				37.86	37.86
IVACTHDI60296	10	8301	7300	4/25/2006	H61001901/NC9449926	6118643527		C				256.86	256.86
IVACTHDI60296	10	8301	7300	4/25/2006	H61077608/02687102	6720781872		C				109.68	109.68
IVACTHDI60296	10	8301	7300	4/25/2006	H61043695/S78284	6299973811		C				4.90	4.90
IVACTHDI60296	10	8301	7300	4/25/2006	H61093514/0270730	6724781293		C				61.48	61.48
IVACTHDI60296	10	8301	7300	4/25/2006	H61080862/A998SK4	8013786721		C				221.07	221.07
IVACTHDI60296	10	8301	7300	4/25/2006	H61001390/NC9527600	6219901554		C				166.40	166.40
IVACTHDI60296	10	8301	7300	4/25/2006	H61032415/ICN1670049	7709780121		C				14.55	14.55
IVACTHDI60296	10	8301	7300	4/25/2006	H61106889/F79500	8013780052		C				25.78	25.78
IVACTHDI60296	10	8301	7300	4/25/2006	H60965708/X44	7707780319		C				39.10	39.10
IVACTHDI60296	10	8301	7300	4/25/2006	H61002671/NC9436235	8022780416		C				70.20	70.20

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IVACTHDI60296	10	8301	7300	4/25/2006	H60951647/1438770	6517780588		C				48.67	48.67
IVACTHDI60296	10	8301	7300	4/25/2006	H60952284/OXCM0189B	7742780361		C				97.43	97.43
IVACTHDI60296	10	8301	7300	4/25/2006	H61081545/14359441	6720781326		C				269.00	269.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61076848/064141D	7707780629		C				66.71	66.71
IVACTHDI60296	10	8301	7300	4/25/2006	H61094264/ICN19456125	6219901558		C				15.60	15.60
IVACTHDI60296	10	8301	7300	4/25/2006	H61081265/08812	6297979896		C				228.77	228.77
IVACTHDI60296	10	8301	7300	4/25/2006	D61088045/12812	8019780546		C				256.80	256.80
IVACTHDI60296	10	8301	7300	4/25/2006	D61088045/05408160	8019780546		C				96.00	96.00
IVACTHDI60296	10	8301	7300	4/25/2006	D61088045/S333500	8019780546		C				15.35	15.35
IVACTHDI60296	10	8301	7300	4/25/2006	H61094359/0344822	7707780342		C				21.48	21.48
IVACTHDI60296	10	8301	7300	4/25/2006	H60951647/21377241	6517780588		C				76.73	76.73
IVACTHDI60296	10	8301	7300	4/25/2006	H61031039/S78944	7707780629		C				188.10	188.10
IVACTHDI60296	10	8301	7300	4/25/2006	H61002967/CB40060	6219901553		C				159.03	159.03
IVACTHDI60296	10	8301	7300	4/25/2006	H61002967/	6219901553		C				12.50	12.50
IVACTHDI60296	10	8301	7300	4/25/2006	H61001390/	6219901554		C				15.52	15.52
IVACTHDI60296	10	8301	7300	4/25/2006	H61002967/	6219901553		C				47.50	47.50
IVACTHDI60296	10	8301	7300	4/25/2006	H61092950/08772E	6118643527		C				63.20	63.20
IVACTHDI60296	10	8301	7300	4/25/2006	H61044209/B21261X	6418781207		C				81.14	81.14
IVACTHDI60296	10	8301	7300	4/25/2006	H61093514/2137113	6724781293		C				148.80	148.80
IVACTHDI60296	10	8301	7300	4/25/2006	H60800124/087712	7707780342		C				78.20	78.20
IVACTHDI60296	10	8301	7300	4/25/2006	H61045824/BMA50535	7709780610		C				134.70	134.70
IVACTHDI60296	10	8301	7300	4/25/2006	H61045735/PI78833	7716786084		C				160.21	160.21
IVACTHDI60296	10	8301	7300	4/25/2006	H61031608/	7716786167		C				59.09	59.09
IVACTHDI60296	10	8301	7300	4/25/2006	H61014377/NC9245948	6101810012		C				104.00	104.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/PRR6041	7707780342		C				19.19	19.19
IVACTHDI60296	10	8301	7300	4/25/2006	H60890757/149591A	7709780121		C				85.72	85.72
IVACTHDI60296	10	8301	7300	4/25/2006	H60965763/BP11054	7717780486		C				38.23	38.23
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/PRN2515	7707780342		C				439.56	439.56
IVACTHDI60296	10	8301	7300	4/25/2006	H61119579/148266A	7315786143		C				25.26	25.26
IVACTHDI60296	10	8301	7300	4/25/2006	H61106062/191202942B	7704780611		C				98.63	98.63
IVACTHDI60296	10	8301	7300	4/25/2006	H61106138/21276A	7704780611		C				230.72	230.72
IVACTHDI60296	10	8301	7300	4/25/2006	H61080862/PI34024	8013786721		C				121.72	121.72
IVACTHDI60296	10	8301	7300	4/25/2006	D61088045/07200623	8019780546		C				361.53	361.53
IVACTHDI60296	10	8301	7300	4/25/2006	H61045438/AC132740010	8019789602		C				19.60	19.60
IVACTHDI60296	10	8301	7300	4/25/2006	H61045438/AC132750010	8019789602		C				37.05	37.05
IVACTHDI60296	10	8301	7300	4/25/2006	H61032364/S90203	8069786080		C				5.99	5.99
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/PRP1193	7707780342		C				32.97	32.97
IVACTHDI60296	10	8301	7300	4/25/2006	H61080833/BP120500	7707780387		C				40.93	40.93
IVACTHDI60296	10	8301	7300	4/25/2006	H61081538/14359441	6720781872		C				538.00	538.00

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IVACTHDI60296	10	8301	7300	4/25/2006	H61001444/14359482	6101810012		C				15,428.00	15,428.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61044209/B21270X	6418781207		C				82.36	82.36
IVACTHDI60296	10	8301	7300	4/25/2006	H61080862/A452SK4	8013786721		C				163.94	163.94
IVACTHDI60296	10	8301	7300	4/25/2006	H61016555/05408160	8019780546		C				24.00	24.00
IVACTHDI60296	10	8301	7300	4/25/2006	H61094774/G1534	8019780546		C				452.77	452.77
IVACTHDI60296	10	8301	7300	4/25/2006	H61094359/SCGPT05RE	7707780342		C				103.18	103.18
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/1367610J	7707780342		C				155.55	155.55
IVACTHDI60296	10	8301	7300	4/25/2006	H61081763/AC207311000	7707780352		C				25.78	25.78
IVACTHDI60296	10	8301	7300	4/25/2006	H61081862/02681424	7707780352		C				146.62	146.62
IVACTHDI60296	10	8301	7300	4/25/2006	H61015329/212012	7707780352		C				39.65	39.65
IVACTHDI60296	10	8301	7300	4/25/2006	H61044209/B21804X	6418781207		C				210.32	210.32
IVACTHDI60296	10	8301	7300	4/25/2006	H60949422/0553849	7742780361		C				770.65	770.65
IVACTHDI60296	10	8301	7300	4/25/2006	H61080862/0987618	8013786721		C				11.90	11.90
IVACTHDI60296	10	8301	7300	4/25/2006	H61080715/0877222	6344770182		C				136.79	136.79
IVACTHDI60296	10	8301	7300	4/25/2006	H61076529/12565136	7762786105		C				134.53	134.53
IVACTHDI60296	10	8301	7300	4/25/2006	H61107013/05408120	7707780342		C				26.30	26.30
IVACTHDI60296	10	8301	7300	4/25/2006	H61032415/MT15013CV	7709780121		C				91.77	91.77
IVACTHDI60296	10	8301	7300	4/25/2006	H61044704/ICN802511	8019780546		C				33.65	33.65
IVACTHDI60296	10	8301	7300	4/25/2006	H61002671/	8022780416		C				5.21	5.21
IVACTHDI60296	10	8301	7300	4/25/2006	H61108112/033375	8019780474		C				76.39	76.39
IVACTHDI60296	10	8301	7300	4/25/2006	H61093514/1482612	6724781293		C				8.95	8.95
IVACTHDI60299	10	8301	7300	5/3/2006	H61143489/01213101	6753786096		C				30.92	30.92
IVACTHDI60299	10	8301	7300	5/3/2006	U61183633/0979062H	6723782268		C				11.63	11.63
IVACTHDI60299	10	8301	7300	5/3/2006	H61045824/13688199	7709780610		C				175.76	175.76
IVACTHDI60299	10	8301	7300	5/3/2006	H61118249/12646111	6723782268		C				132.75	132.75
IVACTHDI60299	10	8301	7300	5/3/2006	H61143588/14375147	6720781326		C				27.83	27.83
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/	7763786106		C				36.40	36.40
IVACTHDI60299	10	8301	7300	5/3/2006	H61106062/50809270	7704780611		C				699.99	699.99
IVACTHDI60299	10	8301	7300	5/3/2006	H61167954/1367811D	6543786054		C				34.60	34.60
IVACTHDI60299	10	8301	7300	5/3/2006	H61169613/BP2582200	7705780495		C				114.24	114.24
IVACTHDI60299	10	8301	7300	5/3/2006	H61168198/1367827E	7402780266		C				84.37	84.37
IVACTHDI60299	10	8301	7300	5/3/2006	H61169613/BP164100	7705780495		C				120.44	120.44
IVACTHDI60299	10	8301	7300	5/3/2006	H61184612/08772E	7400789259		C				126.40	126.40
IVACTHDI60299	10	8301	7300	5/3/2006	H61160664/BP1521	6299973811		C				54.54	54.54
IVACTHDI60299	10	8301	7300	5/3/2006	H61155535/22122911	6743783226		C				185.07	185.07
IVACTHDI60299	10	8301	7300	5/3/2006	H61155535/1590115E	6743783226		C				49.27	49.27
IVACTHDI60299	10	8301	7300	5/3/2006	H61168498/PRM1801	7707780629		C				31.80	31.80
IVACTHDI60299	10	8301	7300	5/3/2006	H61143588/149591B	6720781326		C				91.68	91.68
IVACTHDI60299	10	8301	7300	5/3/2006	H61155570/105001	7707780629		C				29.30	29.30

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IVACTHDI60299	10	8301	7300	5/3/2006	H61142684/DF0446173	7762786105		C				44.53	44.53
IVACTHDI60299	10	8301	7300	5/3/2006	H61172473/113904B	7709780120		C				87.70	87.70
IVACTHDI60299	10	8301	7300	5/3/2006	H60529689/BMA59528	6435789395		C				95.79	95.79
IVACTHDI60299	10	8301	7300	5/3/2006	H60950958/	6297979896		C				20.00	20.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61171541/0553859A	7716786166		C				73.94	73.94
IVACTHDI60299	10	8301	7300	5/3/2006	H60109605/1151049SHQ	6547787244		C				1,043.92	1,043.92
IVACTHDI60299	10	8301	7300	5/3/2006	H61110193/NC9000259	6628784423		C				193.38	193.38
IVACTHDI60299	10	8301	7300	5/3/2006	H61141947/A38212	7707780629		C				26.52	26.52
IVACTHDI60299	10	8301	7300	5/3/2006	H61118893/MSX02565	7943786112		C				85.18	85.18
IVACTHDI60299	10	8301	7300	5/3/2006	H60389581/02681289	7943786112		C				35.50	35.50
IVACTHDI60299	10	8301	7300	5/3/2006	H61168198/0976152	7402780266		C				41.96	41.96
IVACTHDI60299	10	8301	7300	5/3/2006	H61186207/	6297979896		C				68.50	68.50
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/08812	7763786106		C				41.94	41.94
IVACTHDI60299	10	8301	7300	5/3/2006	H61094596/NC9895471	6543786054		C				130.00	130.00
IVACTHDI60299	10	8301	7300	5/3/2006	H60672587/NC9662822	6903782399		C				650.00	650.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61015037/09201100	7716786117		C				51.26	51.26
IVACTHDI60299	10	8301	7300	5/3/2006	H60672587/	6903782399		C				27.00	27.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61160965/033374	7716786166		C				70.29	70.29
IVACTHDI60299	10	8301	7300	5/3/2006	H61118736/0537556	7400789477		C				183.75	183.75
IVACTHDI60299	10	8301	7300	5/3/2006	H61078602/	7400789791		C				10.45	10.45
IVACTHDI60299	10	8301	7300	5/3/2006	H61168198/0976138	7402780266		C				86.91	86.91
IVACTHDI60299	10	8301	7300	5/3/2006	H61167954/1367811	6543786054		C				81.99	81.99
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/088121A	7763786106		C				148.82	148.82
IVACTHDI60299	10	8301	7300	5/3/2006	H61184612/1256595	7400789259		C				154.12	154.12
IVACTHDI60299	10	8301	7300	5/3/2006	H61143489/11394298	6753786096		C				17.31	17.31
IVACTHDI60299	10	8301	7300	5/3/2006	H61172473/	7709780120		C				43.49	43.49
IVACTHDI60299	10	8301	7300	5/3/2006	H61160965/0333723A	7716786166		C				49.44	49.44
IVACTHDI60299	10	8301	7300	5/3/2006	H61169613/BP2581200	7705780495		C				114.24	114.24
IVACTHDI60299	10	8301	7300	5/3/2006	H61110193/	6628784423		C				39.58	39.58
IVACTHDI60299	10	8301	7300	5/3/2006	H61168492/PI45213	7400789791		C				174.53	174.53
IVACTHDI60299	10	8301	7300	5/3/2006	H60672587/	6903782399		C				5.00	5.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61172473/0875712	7709780120		C				55.56	55.56
IVACTHDI60299	10	8301	7300	5/3/2006	H61081862/	7707780352		C				10.70	10.70
IVACTHDI60299	10	8301	7300	5/3/2006	H61141947/BP1525	7707780629		C				209.09	209.09
IVACTHDI60299	10	8301	7300	5/3/2006	H61002967/	6219901553		C				35.00	35.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61144103/19050548A	6219901558		C				126.00	126.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61173048/12562000	6219901553		C				121.02	121.02
IVACTHDI60299	10	8301	7300	5/3/2006	H61077681/	8019780481		C				25.38	25.38
IVACTHDI60299	10	8301	7300	5/3/2006	H61172500/BW12604F	8019780366		C				89.04	89.04

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IVACTHDI60299	10	8301	7300	5/3/2006	H61185085/4202	7707780108		C				87.50	87.50
IVACTHDI60299	10	8301	7300	5/3/2006	H61141947/BP3581	7707780629		C				18.59	18.59
IVACTHDI60299	10	8301	7300	5/3/2006	H61143489/S90139C	6753786096		C				28.74	28.74
IVACTHDI60299	10	8301	7300	5/3/2006	H60899799/09923344	7886788615		C				338.64	338.64
IVACTHDI60299	10	8301	7300	5/3/2006	H61160664/G45212	6299973811		C				84.50	84.50
IVACTHDI60299	10	8301	7300	5/3/2006	H61186207/SA254500	6297979896		C				38.21	38.21
IVACTHDI60299	10	8301	7300	5/3/2006	H60950958/NC9768144	6297979896		C				65.00	65.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/19041742	7763786106		C				55.22	55.22
IVACTHDI60299	10	8301	7300	5/3/2006	H61168198/1367827F	7402780266		C				172.72	172.72
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/HC7001GAL	7763786106		C				56.54	56.54
IVACTHDI60299	10	8301	7300	5/3/2006	H61141947/BP170500	7707780629		C				108.51	108.51
IVACTHDI60299	10	8301	7300	5/3/2006	H61081862/NC9583837	7707780352		C				43.80	43.80
IVACTHDI60299	10	8301	7300	5/3/2006	U61111703/12565100	7978780516		C				460.20	460.20
IVACTHDI60299	10	8301	7300	5/3/2006	H61106062/1495970C	7704780611		C				241.02	241.02
IVACTHDI60299	10	8301	7300	5/3/2006	H61094596/	6543786054		C				22.00	22.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61173048/14140Q	6219901553		C				23.02	23.02
IVACTHDI60299	10	8301	7300	5/3/2006	H61167954/1367811E	6543786054		C				37.23	37.23
IVACTHDI60299	10	8301	7300	5/3/2006	H61169377/0553868	7716786169		C				121.25	121.25
IVACTHDI60299	10	8301	7300	5/3/2006	H61118768/FB600050	7707780319		C				186.44	186.44
IVACTHDI60299	10	8301	7300	5/3/2006	H61154860/0181251	7943786112		C				41.23	41.23
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/120075	7763786106		C				2.11	2.11
IVACTHDI60299	10	8301	7300	5/3/2006	H61173048/	6219901553		C				22.05	22.05
IVACTHDI60299	10	8301	7300	5/3/2006	H61002967/5056921	6219901553		C				286.00	286.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61173048/	6219901553		C				26.23	26.23
IVACTHDI60299	10	8301	7300	5/3/2006	H61160664/A9624	6299973811		C				40.06	40.06
IVACTHDI60299	10	8301	7300	5/3/2006	H61015037/	7716786117		C				40.20	40.20
IVACTHDI60299	10	8301	7300	5/3/2006	H61155535/06666A	6743783226		C				101.02	101.02
IVACTHDI60299	10	8301	7300	5/3/2006	H61118249/SP15500	6723782268		C				94.80	94.80
IVACTHDI60299	10	8301	7300	5/3/2006	H61155535/1496126	6743783226		C				16.43	16.43
IVACTHDI60299	10	8301	7300	5/3/2006	H61078602/NC9704621	7400789791		C				3.89	3.89
IVACTHDI60299	10	8301	7300	5/3/2006	H61168198/SCGP00525	7402780266		C				106.79	106.79
IVACTHDI60299	10	8301	7300	5/3/2006	H61186037/07200127	7762786105		C				59.84	59.84
IVACTHDI60299	10	8301	7300	5/3/2006	H61172825/	7763786106		C				86.97	86.97
IVACTHDI60299	10	8301	7300	5/3/2006	H61143489/0191359	6753786096		C				429.00	429.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61110554/BP11451	7707780629		C				25.14	25.14
IVACTHDI60299	10	8301	7300	5/3/2006	H61106062/50809271	7704780611		C				553.92	553.92
IVACTHDI60299	10	8301	7300	5/3/2006	H61144135/PRA1460	7707780319		C				244.15	244.15
IVACTHDI60299	10	8301	7300	5/3/2006	H61093856/1367811D	7716786169		C				69.20	69.20
IVACTHDI60299	10	8301	7300	5/3/2006	H61093856/1367811E	7716786169		C				74.46	74.46

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IVACTHDI60299	10	8301	7300	5/3/2006	H61107013/BW17603E	7707780342		C				29.92	29.92
IVACTHDI60299	10	8301	7300	5/3/2006	H60964160/SH3008803	6721781290		C				486.00	486.00
IVACTHDI60299	10	8301	7300	5/3/2006	H61118736/BW14501F	7400789477		C				291.04	291.04
IVACTHDI60300	10	8301	7300	5/3/2006	H61032364/S90204	8069786080		C				15.54	15.54
IVACTHDI60300	10	8301	7300	5/3/2006	H61141611/191202945C	8019780546		C				68.50	68.50
IVACTHDI60300	10	8301	7300	5/3/2006	H61141611/191202945B	8019780546		C				68.50	68.50
IVACTHDI60300	10	8301	7300	5/3/2006	H61094774/ICN819638	8019780546		C				264.55	264.55
IVACTHDI60300	10	8301	7300	5/3/2006	H61141717/03311D	8019780546		C				37.92	37.92
IVACTHDI60300	10	8301	7300	5/3/2006	H61094774/05408160	8019780546		C				120.00	120.00
IVACTHDI60300	10	8301	7300	5/3/2006	H61141611/07200623	8019780546		C				241.02	241.02
IVACTHDI60300	10	8301	7300	5/3/2006	H61077681/NC9261950	8019780481		C				24.57	24.57
IVACTHDI60300	10	8301	7300	5/3/2006	H61171625/PRG2101	8022780416		C				78.71	78.71
IVACTHDI60302	10	8301	7300	5/15/2006	H61222959/04680	7528786091		C				406.03	406.03
IVACTHDI60302	10	8301	7300	5/15/2006	H61222959/119282	7528786091		C				78.88	78.88
IVACTHDI60302	10	8301	7300	5/15/2006	H61235670/NC9418951	7405783804		C				230.10	230.10
IVACTHDI60302	10	8301	7300	5/15/2006	H61235670/	7405783804		C				28.00	28.00
IVACTHDI60302	10	8301	7300	5/15/2006	H61235304/066623	7405783804		C				29.92	29.92
IVACTHDI60302	10	8301	7300	5/15/2006	H60935863/1367522	7400789791		C				32.14	32.14
IVACTHDI60302	10	8301	7300	5/15/2006	H61217954/PRA1360	7707780319		C				129.87	129.87
IVACTHDI60302	10	8301	7300	5/15/2006	H60935863/191203050C	7400789791		C				89.10	89.10
IVACTHDI60302	10	8301	7300	5/15/2006	H61223319/12565163	7707780352		C				143.32	143.32
IVACTHDI60302	10	8301	7300	5/15/2006	H60935863/087724F	7400789791		C				199.47	199.47
IVACTHDI60302	10	8301	7300	5/15/2006	H61197630/1495911B	7707780352		C				153.60	153.60
IVACTHDI60302	10	8301	7300	5/15/2006	H61197630/026716	7707780352		C				134.36	134.36
IVACTHDI60302	10	8301	7300	5/15/2006	H60935863/13688180	7400789791		C				39.63	39.63
IVACTHDI60302	10	8301	7300	5/15/2006	H61197630/PRV3021	7707780352		C				87.91	87.91
IVACTHDI60302	10	8301	7300	5/15/2006	H61218993/1050025	7315786141		C				86.34	86.34
IVACTHDI60302	10	8301	7300	5/15/2006	H61223319/0877222	7707780352		C				136.79	136.79
IVACTHDI60302	10	8301	7300	5/15/2006	H61220851/FBXC57	7707780629		C				241.23	241.23
IVACTHDI60302	10	8301	7300	5/15/2006	H60888324/ICN15878880	7709780120		C				97.40	97.40
IVACTHDI60302	10	8301	7300	5/15/2006	H61186930/087722C	7709780120		C				58.92	58.92
IVACTHDI60302	10	8301	7300	5/15/2006	H61186930/087721	7709780120		C				54.63	54.63
IVACTHDI60302	10	8301	7300	5/15/2006	H61221355/BP17511100	7709780120		C				70.72	70.72
IVACTHDI60302	10	8301	7300	5/15/2006	H61197630/191202945C	7707780352		C				68.50	68.50
IVACTHDI60302	10	8301	7300	5/15/2006	H61155535/NC9414706	6743783226		C				99.45	99.45
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/A38S500	6724781293		C				78.26	78.26
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/11998	6724781293		C				47.52	47.52
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/0553851	6724781293		C				71.26	71.26
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/12370B	6724781293		C				41.48	41.48

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IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/A4541	6724781293		C				18.63	18.63
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/1367827E	6724781293		C				84.37	84.37
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/1367827F	6724781293		C				86.36	86.36
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/1255042	6724781293		C				29.62	29.62
IVACTHDI60302	10	8301	7300	5/15/2006	H61249179/05408129	7315786143		C				135.35	135.35
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/S68128	6724781293		C				24.71	24.71
IVACTHDI60302	10	8301	7300	5/15/2006	H60935863/E0030106300	7400789791		C				81.45	81.45
IVACTHDI60302	10	8301	7300	5/15/2006	H61155535/50809226	6743783226		C				104.10	104.10
IVACTHDI60302	10	8301	7300	5/15/2006	H61222375/149591B	6753786096		C				91.68	91.68
IVACTHDI60302	10	8301	7300	5/15/2006	H61222375/1496126	6753786096		C				16.43	16.43
IVACTHDI60302	10	8301	7300	5/15/2006	H61222375/149591A	6753786096		C				85.72	85.72
IVACTHDI60302	10	8301	7300	5/15/2006	H61143489/19170358B	6753786096		C				227.83	227.83
IVACTHDI60302	10	8301	7300	5/15/2006	H61235864/PRA1380	6903782399		C				218.78	218.78
IVACTHDI60302	10	8301	7300	5/15/2006	H61218430/S63462	7315786143		C				109.00	109.00
IVACTHDI60302	10	8301	7300	5/15/2006	H61249179/1362096	7315786143		C				200.09	200.09
IVACTHDI60302	10	8301	7300	5/15/2006	H61249460/12565100	7400789259		C				460.20	460.20
IVACTHDI60302	10	8301	7300	5/15/2006	H61249540/1257410	6724781293		C				52.76	52.76
IVACTHDI60302	10	8301	7300	5/15/2006	H61249188/B12539	6418781207		C				46.87	46.87
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/1181615	7709780610		C				86.13	86.13
IVACTHDI60302	10	8301	7300	5/15/2006	H61093514/22130112	6724781293		C				47.52	47.52
IVACTHDI60302	10	8301	7300	5/15/2006	H61250721/1376152	6720781872		C				98.63	98.63
IVACTHDI60302	10	8301	7300	5/15/2006	H61250721/055527	6720781872		C				45.18	45.18
IVACTHDI60302	10	8301	7300	5/15/2006	H61250721/137117	6720781872		C				28.06	28.06
IVACTHDI60302	10	8301	7300	5/15/2006	H61250721/1496126	6720781872		C				32.86	32.86
IVACTHDI60302	10	8301	7300	5/15/2006	H61218555/22170146	6720781872		C				17.23	17.23
IVACTHDI60302	10	8301	7300	5/15/2006	H61219998/02912036	6649781259		C				20.93	20.93
IVACTHDI60302	10	8301	7300	5/15/2006	H61219998/23249580	6649781259		C				34.71	34.71
IVACTHDI60302	10	8301	7300	5/15/2006	H61089091/19020551E	6485779872		C				22.09	22.09
IVACTHDI60302	10	8301	7300	5/15/2006	H61235510/1495911B	6485779867		C				76.80	76.80
IVACTHDI60302	10	8301	7300	5/15/2006	H61218583/08772142	8017780552		C				488.74	488.74
IVACTHDI60302	10	8301	7300	5/15/2006	H61249188/113901C	6418781207		C				112.71	112.71
IVACTHDI60302	10	8301	7300	5/15/2006	H61222987/0974040A	8013780052		C				257.26	257.26
IVACTHDI60302	10	8301	7300	5/15/2006	H61222467/0877221	6344770182		C				85.82	85.82
IVACTHDI60302	10	8301	7300	5/15/2006	H61218867/0435567	6344770182		C				25.74	25.74
IVACTHDI60302	10	8301	7300	5/15/2006	H61223186/0877224	6299973811		C				188.10	188.10
IVACTHDI60302	10	8301	7300	5/15/2006	H61247663/PI34024	6297979896		C				182.58	182.58
IVACTHDI60302	10	8301	7300	5/15/2006	H61247663/148501	6297979896		C				7.40	7.40
IVACTHDI60302	10	8301	7300	5/15/2006	H61247663/A452SK4	6297979896		C				81.97	81.97
IVACTHDI60302	10	8301	7300	5/15/2006	H61210198/07200762	6219901558		C				214.62	214.62

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IVACTHDI60302	10	8301	7300	5/15/2006	H61247901/S17040	6219901553		C				156.81	156.81
IVACTHDI60302	10	8301	7300	5/15/2006	H61247901/	6219901553		C				22.79	22.79
IVACTHDI60302	10	8301	7300	5/15/2006	H60949485/OXBR0053G	6219901553		C				45.72	45.72
IVACTHDI60302	10	8301	7300	5/15/2006	H60949485/	6219901553		C				13.23	13.23
IVACTHDI60302	10	8301	7300	5/15/2006	H61249188/113901D	6418781207		C				70.88	70.88
IVACTHDI60302	10	8301	7300	5/15/2006	H61221027/1496126	7717780486		C				65.72	65.72
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/03570B	7709780610		C				10.74	10.74
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/PRN2611	7709780610		C				83.48	83.48
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/PI20148	7709780610		C				312.36	312.36
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/PI89818	7709780610		C				219.28	219.28
IVACTHDI60302	10	8301	7300	5/15/2006	H61045742/ICN19456501	7716786084		C				33.65	33.65
IVACTHDI60302	10	8301	7300	5/15/2006	H61222800/12561SM1	7716786117		C				47.50	47.50
IVACTHDI60302	10	8301	7300	5/15/2006	H61222800/12561PK	7716786117		C				90.28	90.28
IVACTHDI60302	10	8301	7300	5/15/2006	H61222800/12561RG2	7716786117		C				36.43	36.43
IVACTHDI60302	10	8301	7300	5/15/2006	H61249378/	7716786133		C				31.00	31.00
IVACTHDI60302	10	8301	7300	5/15/2006	H61249378/07200681	7716786133		C				53.27	53.27
IVACTHDI60302	10	8301	7300	5/15/2006	H61093856/1523579	7716786169		C				55.16	55.16
IVACTHDI60302	10	8301	7300	5/15/2006	H61029017/07250076	8017780552		C				153.70	153.70
IVACTHDI60302	10	8301	7300	5/15/2006	H61221027/05408129	7717780486		C				81.18	81.18
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/PRM3005	7709780610		C				111.94	111.94
IVACTHDI60302	10	8301	7300	5/15/2006	H61234698/SX184	7717780486		C				210.54	210.54
IVACTHDI60302	10	8301	7300	5/15/2006	H61221027/12565321	7717780486		C				265.14	265.14
IVACTHDI60302	10	8301	7300	5/15/2006	H60625422/	7717780589		C				10.70	10.70
IVACTHDI60302	10	8301	7300	5/15/2006	H60625422/NC9583837	7717780589		C				43.80	43.80
IVACTHDI60302	10	8301	7300	5/15/2006	H61186037/S68137	7762786105		C				73.59	73.59
IVACTHDI60302	10	8301	7300	5/15/2006	H51536243/09923394	7886788615		C				164.38	164.38
IVACTHDI60302	10	8301	7300	5/15/2006	H51992723/09923344	7886788615		C				328.76	328.76
IVACTHDI60302	10	8301	7300	5/15/2006	H53004360/09923344	7886788615		C				375.72	375.72
IVACTHDI60302	10	8301	7300	5/15/2006	H61154860/	7943786112		C				10.45	10.45
IVACTHDI60302	10	8301	7300	5/15/2006	H61154860/NC9284486	7943786112		C				14.29	14.29
IVACTHDI60302	10	8301	7300	5/15/2006	H61218490/0877230	7943786112		C				172.24	172.24
IVACTHDI60302	10	8301	7300	5/15/2006	H61221027/SCGPS05RE	7717780486		C				72.40	72.40
IVACTHDI60302	10	8301	7300	5/15/2006	H61218542/PRC1141	7709780610		C				57.94	57.94
IVACTHDI60303	10	8301	7300	5/10/2006	H61171625/	8022780416		C				19.00	19.00
IVACTHDI60303	10	8301	7300	5/10/2006	H61171625/NC9000548	8022780416		C				158.60	158.60
IVACTHDI60303	10	8301	7300	5/10/2006	H61218202/PRE1910	8022780416		C				165.83	165.83
IVACTHDI60303	10	8301	7300	5/10/2006	H61235237/14142	8019780546		C				159.85	159.85
IVACTHDI60303	10	8301	7300	5/10/2006	H61235237/05408160	8019780546		C				120.00	120.00
IVACTHDI60303	10	8301	7300	5/10/2006	H61234687/SCGVU10RE	8019780546		C				162.90	162.90

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IVACTHDI60303	10	8301	7300	5/10/2006	H61219327/S307521	8019780546		C				19.91	19.91
IVACTHDI60303	10	8301	7300	5/10/2006	H61219327/S30821	8019780546		C				72.87	72.87
IVACTHDI60303	10	8301	7300	5/10/2006	H61219327/148232F	8019780546		C				57.55	57.55
IVACTHDI60303	10	8301	7300	5/10/2006	H61186822/08772E	8019780546		C				63.20	63.20
IVACTHDI60303	10	8301	7300	5/10/2006	H61094774/05408160	8019780546		C				120.00	120.00
IVACTHDI60303	10	8301	7300	5/10/2006	H61186844/AC227120010	8019780546		C				53.07	53.07
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/113945A	8019780388		C				71.00	71.00
IVACTHDI60303	10	8301	7300	5/10/2006	H61247825/07200703	8019780474		C				246.40	246.40
IVACTHDI60303	10	8301	7300	5/10/2006	H61218583/0877125	8017780552		C				99.53	99.53
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/0344822	8019780388		C				10.74	10.74
IVACTHDI60303	10	8301	7300	5/10/2006	H61218583/08774380	8017780552		C				812.04	812.04
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/19050550A	8019780388		C				150.50	150.50
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/0344821	8019780388		C				10.64	10.64
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/0333710A	8019780388		C				42.89	42.89
IVACTHDI60303	10	8301	7300	5/10/2006	H61247565/S66383	8019780388		C				132.17	132.17
IVACTHDI60303	10	8301	7300	5/10/2006	H61218346/PI34077	8019780474		C				59.97	59.97
IVACTHDI60303	10	8301	7300	5/10/2006	H61218584/AS515	8019780474		C				186.00	186.00
IVACTHDI60303	10	8301	7300	5/10/2006	H61247943/BP531500	8019780388		C				36.90	36.90
IVACTHDI60305	10	8301	7300	5/16/2006	H61302307/AC333130010	8019780546		C				21.03	21.03
IVACTHDI60305	10	8301	7300	5/16/2006	H61326292/BP1525	8019780575		C				209.09	209.09
IVACTHDI60305	10	8301	7300	5/16/2006	H61313417/212772A	8019780575		C				103.44	103.44
IVACTHDI60305	10	8301	7300	5/16/2006	H61326675/07200623	8019780546		C				361.53	361.53
IVACTHDI60305	10	8301	7300	5/16/2006	H61300661/0540363	8019780546		C				46.19	46.19
IVACTHDI60305	10	8301	7300	5/16/2006	H61296892/0334118K	8019780546		C				128.12	128.12
IVACTHDI60305	10	8301	7300	5/16/2006	H61286151/A426P4	8019780546		C				54.61	54.61
IVACTHDI60305	10	8301	7300	5/16/2006	H61302062/1012641	6543786054		C				189.26	189.26
IVACTHDI60305	10	8301	7300	5/16/2006	H61234687/ICN808211	8019780546		C				22.30	22.30
IVACTHDI60305	10	8301	7300	5/16/2006	H61249188/22286555	6418781207		C				201.04	201.04
IVACTHDI60305	10	8301	7300	5/16/2006	H61186822/SH3026501	8019780546		C				66.90	66.90
IVACTHDI60305	10	8301	7300	5/16/2006	H61326658/1367811B	7400789477		C				107.38	107.38
IVACTHDI60305	10	8301	7300	5/16/2006	H61326658/1368065	7400789477		C				60.57	60.57
IVACTHDI60305	10	8301	7300	5/16/2006	H61314408/1167824A	6753786096		C				26.73	26.73
IVACTHDI60305	10	8301	7300	5/16/2006	H61222669/	6101810012		C				21.74	21.74
IVACTHDI60305	10	8301	7300	5/16/2006	H61297074/1167824A	7707780629		C				53.46	53.46
IVACTHDI60305	10	8301	7300	5/16/2006	H61249188/B21270X	6418781207		C				82.36	82.36
IVACTHDI60305	10	8301	7300	5/16/2006	H61143489/22261311	6753786096		C				7.97	7.97
IVACTHDI60305	10	8301	7300	5/16/2006	H61302316/F75F1GAL	6723782268		C				31.38	31.38
IVACTHDI60305	10	8301	7300	5/16/2006	H61326658/0974025B	7400789477		C				102.50	102.50
IVACTHDI60305	10	8301	7300	5/16/2006	H61313479/PRC1101	7707780319		C				85.92	85.92

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IVACTHDI60305	10	8301	7300	5/16/2006	H61247943/PRU1100	8019780388		C				353.64	353.64
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/14809A	7717780486		C				84.59	84.59
IVACTHDI60305	10	8301	7300	5/16/2006	H61249188/B21261X	6418781207		C				81.14	81.14
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/1209920	7717780486		C				7.27	7.27
IVACTHDI60305	10	8301	7300	5/16/2006	H61285372/MT50020PB	6721781290		C				15.66	15.66
IVACTHDI60305	10	8301	7300	5/16/2006	H61263134/0540090	6724781293		C				3,718.00	3,718.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61326658/0877248	7400789477		C				80.04	80.04
IVACTHDI60305	10	8301	7300	5/16/2006	H61326658/097402B	7400789477		C				64.41	64.41
IVACTHDI60305	10	8301	7300	5/16/2006	H61300567/DF0127179	7707780342		C				61.23	61.23
IVACTHDI60305	10	8301	7300	5/16/2006	H61283541/1367811B	7716786062		C				107.38	107.38
IVACTHDI60305	10	8301	7300	5/16/2006	H61313368/BP3811	7716786084		C				30.58	30.58
IVACTHDI60305	10	8301	7300	5/16/2006	H61185249/	7716786166		C				10.45	10.45
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/1495949A	7717780486		C				197.10	197.10
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/1367811D	7742780361		C				173.00	173.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61313417/SLGV033RS	8019780575		C				92.23	92.23
IVACTHDI60305	10	8301	7300	5/16/2006	H61302262/14827117	8019780366		C				2.37	2.37
IVACTHDI60305	10	8301	7300	5/16/2006	H61297074/1167824C	7707780629		C				40.40	40.40
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/1367811	7742780361		C				409.95	409.95
IVACTHDI60305	10	8301	7300	5/16/2006	H61186037/	7762786105		C				20.00	20.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61186037/NC9801921	7762786105		C				62.40	62.40
IVACTHDI60305	10	8301	7300	5/16/2006	H61285187/0877229	7943786113		C				56.24	56.24
IVACTHDI60305	10	8301	7300	5/16/2006	H61285187/CB40008A	7943786113		C				259.23	259.23
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/AC327270010	7975781477		C				103.64	103.64
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/02707331	7975781477		C				245.40	245.40
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/055391	7975781477		C				97.20	97.20
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/02707180	7975781477		C				174.87	174.87
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/03573	7717780486		C				1.86	1.86
IVACTHDI60305	10	8301	7300	5/16/2006	H61297905/S70091	6723782268		C				29.00	29.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61263134/0540094	6724781293		C				1,123.85	1,123.85
IVACTHDI60305	10	8301	7300	5/16/2006	H61285187/CB40245	7943786113		C				342.09	342.09
IVACTHDI60305	10	8301	7300	5/16/2006	H61285187/0877122	7943786113		C				92.75	92.75
IVACTHDI60305	10	8301	7300	5/16/2006	H61186037/MK4440500	7762786105		C				36.03	36.03
IVACTHDI60305	10	8301	7300	5/16/2006	H61186037/	7762786105		C				20.00	20.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/SLGP033RS	7742780361		C				323.10	323.10
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/1367811E	7742780361		C				186.15	186.15
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/064139	7742780361		C				194.00	194.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61221027/12565321	7717780486		C				132.57	132.57
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/191202945B	7717780486		C				34.25	34.25
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/0644318	7975781477		C				121.35	121.35

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IVACTHDI60305	10	8301	7300	5/16/2006	H61302062/0666611C	6543786054		C				69.00	69.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/0976170	7975781477		C				88.68	88.68
IVACTHDI60305	10	8301	7300	5/16/2006	H61300567/PRM8221	7707780342		C				111.30	111.30
IVACTHDI60305	10	8301	7300	5/16/2006	H61284897/0566932	6299973811		C				347.90	347.90
IVACTHDI60305	10	8301	7300	5/16/2006	H61222669/OWA2OK	6101810012		C				2,246.68	2,246.68
IVACTHDI60305	10	8301	7300	5/16/2006	H61160302/S90344	6219901554		C				13.11	13.11
IVACTHDI60305	10	8301	7300	5/16/2006	A61280160/211978F	6299973811		C				155.00	155.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61184612/ICN1810254	7400789259		C				89.10	89.10
IVACTHDI60305	10	8301	7300	5/16/2006	H61185684/18999576B	6721781290		C				123.32	123.32
IVACTHDI60305	10	8301	7300	5/16/2006	H61314408/0666251	6753786096		C				8.28	8.28
IVACTHDI60305	10	8301	7300	5/16/2006	H61297612/A41120	7707780629		C				68.91	68.91
IVACTHDI60305	10	8301	7300	5/16/2006	H61302302/S66362	6219901558		C				18.06	18.06
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/0340937	7717780486		C				12.83	12.83
IVACTHDI60305	10	8301	7300	5/16/2006	H61309838/087712	7742780361		C				234.60	234.60
IVACTHDI60305	10	8301	7300	5/16/2006	H61302062/101269	6543786054		C				103.84	103.84
IVACTHDI60305	10	8301	7300	5/16/2006	H61250809/PI34080	7707780629		C				179.00	179.00
IVACTHDI60305	10	8301	7300	5/16/2006	R61289619/0877221	6344770182		C				85.82	85.82
IVACTHDI60305	10	8301	7300	5/16/2006	H61302062/11903	6543786054		C				105.95	105.95
IVACTHDI60305	10	8301	7300	5/16/2006	H61283541/043204	7716786062		C				19.53	19.53
IVACTHDI60305	10	8301	7300	5/16/2006	H61298605/03621A	7717780486		C				3.85	3.85
IVACTHDI60305	10	8301	7300	5/16/2006	H61185249/NC9850318	7716786166		C				5.79	5.79
IVACTHDI60305	10	8301	7300	5/16/2006	H61313368/A4524	7716786084		C				41.60	41.60
IVACTHDI60305	10	8301	7300	5/16/2006	H61313368/A405P4	7716786084		C				81.14	81.14
IVACTHDI60305	10	8301	7300	5/16/2006	H61300208/02681168	6901782361		C				95.68	95.68
IVACTHDI60305	10	8301	7300	5/16/2006	H61298529/02707336	7975781477		C				241.17	241.17
IVACTHDI60305	10	8301	7300	5/16/2006	H61326292/BP3815	8019780575		C				109.84	109.84
IVACTHDI60305	10	8301	7300	5/16/2006	H61283816/02544210B	6525787224		C				25.00	25.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61313417/02707500	8019780575		C				76.92	76.92
IVACTHDI60305	10	8301	7300	5/16/2006	H61326675/S311500	8019780546		C				58.19	58.19
IVACTHDI60305	10	8301	7300	5/16/2006	H61300661/07200623	8019780546		C				241.02	241.02
IVACTHDI60305	10	8301	7300	5/16/2006	H61296992/087722C	8019780546		C				58.92	58.92
IVACTHDI60305	10	8301	7300	5/16/2006	H61286151/BMA58508	8019780546		C				95.79	95.79
IVACTHDI60305	10	8301	7300	5/16/2006	H61286151/A4524	8019780546		C				41.60	41.60
IVACTHDI60305	10	8301	7300	5/16/2006	H61235237/07200623	8019780546		C				241.02	241.02
IVACTHDI60305	10	8301	7300	5/16/2006	H61141611/0340532	8019780546		C				138.24	138.24
IVACTHDI60305	10	8301	7300	5/16/2006	H61302262/PI34080	8019780366		C				179.00	179.00
IVACTHDI60305	10	8301	7300	5/16/2006	H61301794/25467032	7975781477		C				21.96	21.96
IVACTHDI60305	10	8301	7300	5/16/2006	H61249188/B4345000	6418781207		C				133.65	133.65
IVACTHDI60308	10	8301	7300	5/22/2006	H61389044/0877221	6344770182		C				171.64	171.64

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IVACTHDI60308	10	8301	7300	5/22/2006	H61309539/1187311	7315786141		C				20.66	20.66
IVACTHDI60308	10	8301	7300	5/22/2006	H61219327/50819614	8019780546		C				20.84	20.84
IVACTHDI60308	10	8301	7300	5/22/2006	H61234687/066671	8019780546		C				33.93	33.93
IVACTHDI60308	10	8301	7300	5/22/2006	H61380570/MT10040CV	6069970631		C				30.59	30.59
IVACTHDI60308	10	8301	7300	5/22/2006	H61362859/087721	6079601132		C				54.63	54.63
IVACTHDI60308	10	8301	7300	5/22/2006	H61247901/15077944	6219901553		C				17.42	17.42
IVACTHDI60308	10	8301	7300	5/22/2006	H61350378/50821787	6720781872		C				22.49	22.49
IVACTHDI60308	10	8301	7300	5/22/2006	H61389044/113901C	6344770182		C				75.14	75.14
IVACTHDI60308	10	8301	7300	5/22/2006	H61315109/02544131	6543786054		C				29.93	29.93
IVACTHDI60308	10	8301	7300	5/22/2006	H61351247/12565129	6517780588		C				177.49	177.49
IVACTHDI60308	10	8301	7300	5/22/2006	H61315109/02681119	6543786054		C				31.74	31.74
IVACTHDI60308	10	8301	7300	5/22/2006	H61350378/	6720781872		C				11.19	11.19
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/0337524A	6721781290		C				152.64	152.64
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/1012637	6721781290		C				103.83	103.83
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/0640615	6721781290		C				36.43	36.43
IVACTHDI60308	10	8301	7300	5/22/2006	H61389044/1496126	6344770182		C				16.43	16.43
IVACTHDI60308	10	8301	7300	5/22/2006	H61389465/S66383	6078601130		C				14.69	14.69
IVACTHDI60308	10	8301	7300	5/22/2006	H61309539/14374	7315786141		C				14.14	14.14
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/1012631	6721781290		C				94.63	94.63
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/0640611B	6721781290		C				82.63	82.63
IVACTHDI60308	10	8301	7300	5/22/2006	H61297905/586032	6723782268		C				28.17	28.17
IVACTHDI60308	10	8301	7300	5/22/2006	H61249594/	6743785910		C				10.45	10.45
IVACTHDI60308	10	8301	7300	5/22/2006	H61362088/PRA3600	6753786060		C				213.78	213.78
IVACTHDI60308	10	8301	7300	5/22/2006	H61376321/06406C	6721781290		C				84.03	84.03
IVACTHDI60308	10	8301	7300	5/22/2006	H61380570/13989218	6069970631		C				29.16	29.16
IVACTHDI60308	10	8301	7300	5/22/2006	H61380508/BW12604F	7943786113		C				44.52	44.52
IVACTHDI60308	10	8301	7300	5/22/2006	H61247901/	6219901553		C				13.23	13.23
IVACTHDI60308	10	8301	7300	5/22/2006	H61376826/PRA1700	6299973811		C				58.36	58.36
IVACTHDI60308	10	8301	7300	5/22/2006	H61389044/113901D	6344770182		C				35.44	35.44
IVACTHDI60308	10	8301	7300	5/22/2006	H61389044/113901B	6344770182		C				70.88	70.88
IVACTHDI60308	10	8301	7300	5/22/2006	H61350551/BP358212	7707780629		C				28.09	28.09
IVACTHDI60308	10	8301	7300	5/22/2006	H61351247/21377241	6517780588		C				153.46	153.46
IVACTHDI60308	10	8301	7300	5/22/2006	H61351099/PI31402	6903782399		C				116.35	116.35
IVACTHDI60308	10	8301	7300	5/22/2006	H61362346/05539101	7402780266		C				175.38	175.38
IVACTHDI60308	10	8301	7300	5/22/2006	H60685988/0556913	7707780629		C				92.26	92.26
IVACTHDI60308	10	8301	7300	5/22/2006	H61376024/BP14262	7707780629		C				195.46	195.46
IVACTHDI60308	10	8301	7300	5/22/2006	H61350551/BP220212	7707780629		C				42.73	42.73
IVACTHDI60308	10	8301	7300	5/22/2006	H61313123/UFC901024	7707780629		C				182.00	182.00
IVACTHDI60308	10	8301	7300	5/22/2006	H61377451/FB600050	7707780319		C				186.44	186.44

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IVACTHDI60308	10	8301	7300	5/22/2006	H61364283/AC403160100	7707780319		C				20.83	20.83
IVACTHDI60308	10	8301	7300	5/22/2006	H61297905/586032	6723782268		C				28.17	28.17
IVACTHDI60308	10	8301	7300	5/22/2006	H61377546/0180415	7402780266		C				125.85	125.85
IVACTHDI60308	10	8301	7300	5/22/2006	H61327965/0333720	7716786062		C				99.68	99.68
IVACTHDI60308	10	8301	7300	5/22/2006	H61326658/BW12614F	7400789477		C				6.31	6.31
IVACTHDI60308	10	8301	7300	5/22/2006	H61326658/BW12167Q	7400789477		C				22.06	22.06
IVACTHDI60308	10	8301	7300	5/22/2006	H61309539/14357Q	7315786141		C				11.91	11.91
IVACTHDI60308	10	8301	7300	5/22/2006	H61309539/2140115	7315786141		C				42.74	42.74
IVACTHDI60308	10	8301	7300	5/22/2006	H61309539/19064418	7315786141		C				22.83	22.83
IVACTHDI60308	10	8301	7300	5/22/2006	H61362088/PRM1804	6753786060		C				369.69	369.69
IVACTHDI60308	10	8301	7300	5/22/2006	H61362360/1254580	7707780108		C				135.70	135.70
IVACTHDI60308	10	8301	7300	5/22/2006	H61247943/50820986	8019780388		C				33.50	33.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61351247/033771C	6517780588		C				35.90	35.90
IVACTHDI60308	10	8301	7300	5/22/2006	H61375190/PI89888	7943786113		C				122.62	122.62
IVACTHDI60308	10	8301	7300	5/22/2006	H61247943/50820988	8019780388		C				33.50	33.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61315137/ICN15973250	7943786113		C				37.45	37.45
IVACTHDI60308	10	8301	7300	5/22/2006	H61376414/18999942C	7728786173		C				37.86	37.86
IVACTHDI60308	10	8301	7300	5/22/2006	H61327677/	7716786133		C				28.00	28.00
IVACTHDI60308	10	8301	7300	5/22/2006	H61326457/BW04525F	7709780120		C				52.70	52.70
IVACTHDI60308	10	8301	7300	5/22/2006	H61235237/05408160	8019780546		C				120.00	120.00
IVACTHDI60308	10	8301	7300	5/22/2006	H61301054/NC9639312	7709780610		C				88.04	88.04
IVACTHDI60308	10	8301	7300	5/22/2006	H61247943/50820989	8019780388		C				33.50	33.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61393082/13620183	8013780052		C				143.83	143.83
IVACTHDI60308	10	8301	7300	5/22/2006	H61298529/13986151B	7975781477		C				1,936.95	1,936.95
IVACTHDI60308	10	8301	7300	5/22/2006	H61380950/22047508	7716786070		C				84.82	84.82
IVACTHDI60308	10	8301	7300	5/22/2006	H61327965/191202945B	7716786062		C				68.50	68.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61327965/12562000	7716786062		C				121.02	121.02
IVACTHDI60308	10	8301	7300	5/22/2006	H61263134/05400100	6724781293		C				304.58	304.58
IVACTHDI60308	10	8301	7300	5/22/2006	H61377107/BW12115F	7716786084		C				66.12	66.12
IVACTHDI60308	10	8301	7300	5/22/2006	H61315137/	7943786113		C				12.50	12.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61247943/50820985	8019780388		C				33.50	33.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61222800/12561RL3	7716786117		C				36.43	36.43
IVACTHDI60308	10	8301	7300	5/22/2006	H61218724/07730B	8013780052		C				40.04	40.04
IVACTHDI60308	10	8301	7300	5/22/2006	H61247825/07200703	8019780474		C				457.60	457.60
IVACTHDI60308	10	8301	7300	5/22/2006	H61249594/NC9682722	6743785910		C				104.68	104.68
IVACTHDI60308	10	8301	7300	5/22/2006	H61376024/IPVH00010	7707780629		C				228.97	228.97
IVACTHDI60308	10	8301	7300	5/22/2006	H61298529/50820882	7975781477		C				400.73	400.73
IVACTHDI60308	10	8301	7300	5/22/2006	H61283541/1367460B	7716786062		C				24.10	24.10
IVACTHDI60308	10	8301	7300	5/22/2006	H61327677/NC9195311	7716786133		C				227.50	227.50

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IVACTHDI60308	10	8301	7300	5/22/2006	H61219327/	8019780546		C				6.38	6.38
IVACTHDI60308	10	8301	7300	5/22/2006	H61363673/CB40232	7943786113		C				100.74	100.74
IVACTHDI60308	10	8301	7300	5/22/2006	H61375190/PI25204	7943786113		C				182.58	182.58
IVACTHDI60308	10	8301	7300	5/22/2006	H61376024/PRA7510	7707780629		C				234.53	234.53
IVACTHDI60308	10	8301	7300	5/22/2006	H61301054/	7709780610		C				20.68	20.68
IVACTHDI60308	10	8301	7300	5/22/2006	H61298529/	7975781477		C				8.25	8.25
IVACTHDI60308	10	8301	7300	5/22/2006	H61380950/BW12604F	7716786070		C				178.08	178.08
IVACTHDI60308	10	8301	7300	5/22/2006	H61327253/SB301050	7315786143		C				151.11	151.11
IVACTHDI60308	10	8301	7300	5/22/2006	H61327965/12565349	7716786062		C				190.31	190.31
IVACTHDI60308	10	8301	7300	5/22/2006	H61327965/191202945D	7716786062		C				68.50	68.50
IVACTHDI60308	10	8301	7300	5/22/2006	H61380498/1367811E	7707780352		C				37.23	37.23
IVACTHDI60308	10	8301	7300	5/22/2006	H61350551/BP310500	7707780629		C				142.26	142.26
IVACTHDI60308	10	8301	7300	5/22/2006	H61364283/PI34080	7707780319		C				179.00	179.00
IVACTHDI60308	10	8301	7300	5/22/2006	H61362892/043551	7707780319		C				74.20	74.20
IVACTHDI60308	10	8301	7300	5/22/2006	H61389282/1443222	7402780266		C				94.27	94.27
IVACTHDI60308	10	8301	7300	5/22/2006	H61377546/01804	7402780266		C				318.08	318.08
IVACTHDI60308	10	8301	7300	5/22/2006	H61326658/BW17829E	7400789477		C				66.36	66.36
IVACTHDI60308	10	8301	7300	5/22/2006	H61313368/ICN19545810	7716786084		C				15.60	15.60
IVACTHDI60308	10	8301	7300	5/22/2006	H61326658/BW17161E	7400789477		C				15.28	15.28
IVACTHDI60308	10	8301	7300	5/22/2006	H61247943/	8019780388		C				4.69	4.69
IVACTHDI60309	10	8301	7300	5/22/2006	H61313417/02681163	8019780575		C				153.66	153.66
IVACTHDI60309	10	8301	7300	5/22/2006	H61362895/	8069786080		C				14.00	14.00
IVACTHDI60309	10	8301	7300	5/22/2006	H61362895/NC9243034	8069786080		C				218.40	218.40
IVACTHDI60309	10	8301	7300	5/22/2006	H61350814/1367811E	8311785953		C				37.23	37.23
IVACTHDI60309	10	8301	7300	5/22/2006	H61359751/A4124	8311785953		C				29.24	29.24
IVACTHDI60309	10	8301	7300	5/22/2006	H60687230/B71040	8547788725		C				262.20	262.20
IVACTHDI60309	10	8301	7300	5/22/2006	H61364385/S773751	8019780575		C				15.90	15.90
IVACTHDI60309	10	8301	7300	5/22/2006	H61359625/02707146	8022780416		C				33.76	33.76
IVACTHDI60309	10	8301	7300	5/22/2006	H61363813/BW12604F	8311785953		C				89.04	89.04
IVACTHDI60309	10	8301	7300	5/22/2006	H61359751/A9624	8311785953		C				53.28	53.28
IVACTHDI60309	10	8301	7300	5/22/2006	H61326675/05408160	8019780546		C				120.00	120.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/A40520	7315786141		C				63.17	63.17
IVACTHDI60311	10	8301	7300	6/1/2006	H61443495/1495970C	6543786054		C				80.34	80.34
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/23249580	6649781259		C				34.71	34.71
IVACTHDI60311	10	8301	7300	6/1/2006	H61438563/11877175	6299973811		C				249.00	249.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61427416/S67961	6743785910		C				3.26	3.26
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0109225	7315786141		C				448.89	448.89
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/1590110B	7315786141		C				38.26	38.26
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0340914A	7315786141		C				38.08	38.08

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IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0343812A	7315786141		C				28.39	28.39
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/02540H	7315786141		C				19.50	19.50
IVACTHDI60311	10	8301	7300	6/1/2006	H61454996/133831A	6543786054		C				11.76	11.76
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/066661A	7315786141		C				43.98	43.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/09719E	6649781259		C				166.78	166.78
IVACTHDI60311	10	8301	7300	6/1/2006	H61380570/MT21040CV	6069970631		C				61.18	61.18
IVACTHDI60311	10	8301	7300	6/1/2006	H61442351/A9624	6069970631		C				13.32	13.32
IVACTHDI60311	10	8301	7300	6/1/2006	H61380570/13989218	6069970631		C				29.16	29.16
IVACTHDI60311	10	8301	7300	6/1/2006	H61430954/	6743783226		C				110.76	110.76
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/12070319	7315786141		C				1,963.50	1,963.50
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040F	7315786141		C				22.99	22.99
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/08572F	7315786141		C				160.27	160.27
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/08572D	7315786141		C				102.42	102.42
IVACTHDI60311	10	8301	7300	6/1/2006	H61252466/14511210	7315786141		C				37.53	37.53
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/1798797C	7315786141		C				55.11	55.11
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/02540P	7315786141		C				26.59	26.59
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/15913	7315786141		C				23.71	23.71
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/075783B	7315786141		C				34.68	34.68
IVACTHDI60311	10	8301	7300	6/1/2006	H61380570/1167824A	6069970631		C				53.46	53.46
IVACTHDI60311	10	8301	7300	6/1/2006	H61427401/1368117	6903782399		C				12.02	12.02
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/064141D	7315786141		C				66.71	66.71
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/06404B	7315786141		C				27.12	27.12
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/1590110F	7315786141		C				38.26	38.26
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/06404E	7315786141		C				52.00	52.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61425065/1254580	6724781293		C				135.70	135.70
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/1337412	7315786141		C				63.03	63.03
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/189991449	7315786141		C				12.90	12.90
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10180D	7315786141		C				44.65	44.65
IVACTHDI60311	10	8301	7300	6/1/2006	H61443495/0720084	6543786054		C				75.82	75.82
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/02202C	7315786141		C				86.87	86.87
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/S311100	7315786141		C				16.91	16.91
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/08572E	7315786141		C				138.54	138.54
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040H	7315786141		C				28.98	28.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/06404A	7315786141		C				21.20	21.20
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/1481725	6649781259		C				12.24	12.24
IVACTHDI60311	10	8301	7300	6/1/2006	H61430954/TG30006P	6743783226		C				97.98	97.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61430954/TG30007P	6743783226		C				97.98	97.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61442076/S3073012	6078601130		C				59.00	59.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61442351/191203050C	6069970631		C				106.92	106.92

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IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/13688180	7315786141		C				39.63	39.63
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040K	7315786141		C				47.14	47.14
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/15931	7315786141		C				13.57	13.57
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0989812B	7315786141		C				18.85	18.85
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/064141A	7315786141		C				41.05	41.05
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/1590110G	7315786141		C				37.74	37.74
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0333723A	7315786141		C				49.44	49.44
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/SX184	7315786141		C				52.64	52.64
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/08572G	7315786141		C				149.72	149.72
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/06404D	7315786141		C				41.76	41.76
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040F	7315786141		C				22.99	22.99
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/114976A	7315786141		C				580.74	580.74
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0989812A	7315786141		C				6.54	6.54
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/14141K	7315786141		C				23.32	23.32
IVACTHDI60311	10	8301	7300	6/1/2006	H61425065/13378	6724781293		C				25.35	25.35
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/2140115	7315786141		C				42.74	42.74
IVACTHDI60311	10	8301	7300	6/1/2006	H61427401/1368115B	6903782399		C				38.49	38.49
IVACTHDI60311	10	8301	7300	6/1/2006	H61315408/1495910B	6720781326		C				133.61	133.61
IVACTHDI60311	10	8301	7300	6/1/2006	H61454996/1482648	6543786054		C				7.98	7.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61454996/S671500	6543786054		C				11.23	11.23
IVACTHDI60311	10	8301	7300	6/1/2006	H61442035/S66383	6435789395		C				396.51	396.51
IVACTHDI60311	10	8301	7300	6/1/2006	H61438563/11877176	6299973811		C				107.20	107.20
IVACTHDI60311	10	8301	7300	6/1/2006	H61438563/11877178	6299973811		C				107.20	107.20
IVACTHDI60311	10	8301	7300	6/1/2006	H61380570/MT10013CV	6069970631		C				30.59	30.59
IVACTHDI60311	10	8301	7300	6/1/2006	H61425065/0540224B	6724781293		C				30.21	30.21
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/064141C	7315786141		C				52.45	52.45
IVACTHDI60311	10	8301	7300	6/1/2006	H61442035/S66384	6435789395		C				132.17	132.17
IVACTHDI60311	10	8301	7300	6/1/2006	H61380570/MT15013CV	6069970631		C				30.59	30.59
IVACTHDI60311	10	8301	7300	6/1/2006	H61438563/11877180	6299973811		C				124.10	124.10
IVACTHDI60311	10	8301	7300	6/1/2006	H61439844/149591B	6720781326		C				91.68	91.68
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/14357Q	7315786141		C				11.91	11.91
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/A16F1GAL	6649781259		C				68.48	68.48
IVACTHDI60311	10	8301	7300	6/1/2006	H61454996/A4524	6543786054		C				10.40	10.40
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/03505D	6649781259		C				83.09	83.09
IVACTHDI60311	10	8301	7300	6/1/2006	H61249188/B21804X	6418781207		C				184.03	184.03
IVACTHDI60311	10	8301	7300	6/1/2006	H61439762/02544210B	6525787224		C				50.00	50.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/14141J	7315786141		C				23.03	23.03
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/0989812C	7315786141		C				63.00	63.00
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10180F	7315786141		C				121.93	121.93

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IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/0259350D	6649781259		C				32.04	32.04
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040K	7315786141		C				47.14	47.14
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040M	7315786141		C				73.27	73.27
IVACTHDI60311	10	8301	7300	6/1/2006	H61454784/SP15100	6649781259		C				8.56	8.56
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040H	7315786141		C				28.98	28.98
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/064141B	7315786141		C				45.31	45.31
IVACTHDI60311	10	8301	7300	6/1/2006	H61438770/1420663	6720781872		C				66.30	66.30
IVACTHDI60311	10	8301	7300	6/1/2006	H61469174/22307022	6764784139		C				168.51	168.51
IVACTHDI60311	10	8301	7300	6/1/2006	H61454996/AC615090020	6543786054		C				61.93	61.93
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/08572H	7315786141		C				165.74	165.74
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/14141G	7315786141		C				23.03	23.03
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10040M	7315786141		C				73.27	73.27
IVACTHDI60311	10	8301	7300	6/1/2006	H61438952/10180G	7315786141		C				80.72	80.72
IVACTHDI60312	10	8301	7300	6/2/2006	H61393633/FBVC810	7717780486		C				213.72	213.72
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRC1101	7400789791		C				85.92	85.92
IVACTHDI60312	10	8301	7300	6/2/2006	H61219327/S333500	8019780546		C				30.70	30.70
IVACTHDI60312	10	8301	7300	6/2/2006	H61388635/50809269	7943786113		C				233.33	233.33
IVACTHDI60312	10	8301	7300	6/2/2006	H61456586/118901	7315786141		C				122.59	122.59
IVACTHDI60312	10	8301	7300	6/2/2006	H61393139/PRC1101	8022780416		C				85.92	85.92
IVACTHDI60312	10	8301	7300	6/2/2006	H61393633/1367610J	7717780486		C				311.10	311.10
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/1367820C	7943786113		C				35.07	35.07
IVACTHDI60312	10	8301	7300	6/2/2006	H61298529/979261	7975781477		C				964.24	964.24
IVACTHDI60312	10	8301	7300	6/2/2006	H61455534/PIER25201	7763786106		C				86.63	86.63
IVACTHDI60312	10	8301	7300	6/2/2006	A60469836/1256557	7709780121		C				178.88	178.88
IVACTHDI60312	10	8301	7300	6/2/2006	H61430907/17152D	7716786174		C				576.79	576.79
IVACTHDI60312	10	8301	7300	6/2/2006	H61443738/PRE1960	7707780352		C				1,073.93	1,073.93
IVACTHDI60312	10	8301	7300	6/2/2006	H61444319/043204	8019780474		C				19.53	19.53
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRM6101	7400789791		C				63.60	63.60
IVACTHDI60312	10	8301	7300	6/2/2006	H61430765/BP5611	7716786117		C				23.19	23.19
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/SCGPS05RE	7717780486		C				217.20	217.20
IVACTHDI60312	10	8301	7300	6/2/2006	H61032415/1256557	7709780121		C				178.88	178.88
IVACTHDI60312	10	8301	7300	6/2/2006	H61393139/PRU1515	8022780416		C				48.95	48.95
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/02707304	7717780486		C				169.03	169.03
IVACTHDI60312	10	8301	7300	6/2/2006	H61298529/	7975781477		C				7.70	7.70
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/MT21040CV	7943786113		C				30.59	30.59
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/MT10022CV	7943786113		C				49.50	49.50
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/1367460B	7943786113		C				24.10	24.10
IVACTHDI60312	10	8301	7300	6/2/2006	H61013794/05403118	7762786105		C				50.48	50.48
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/0572847	7943786113		C				244.64	244.64

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IVACTHDI60312	10	8301	7300	6/2/2006	H61315155/ICN15284505	7405783804		C				58.80	58.80
IVACTHDI60312	10	8301	7300	6/2/2006	H61439744/1496127	7707780629		C				21.67	21.67
IVACTHDI60312	10	8301	7300	6/2/2006	H61443716/EP4HY00010	7707780629		C				173.47	173.47
IVACTHDI60312	10	8301	7300	6/2/2006	H61393633/1012632	7717780486		C				256.72	256.72
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRG2101	7400789791		C				157.42	157.42
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRM1701	7400789791		C				40.55	40.55
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRG5711	7400789791		C				166.96	166.96
IVACTHDI60312	10	8301	7300	6/2/2006	H61444150/	7315786141		C				25.49	25.49
IVACTHDI60312	10	8301	7300	6/2/2006	H61444319/BP1356100	8019780474		C				125.24	125.24
IVACTHDI60312	10	8301	7300	6/2/2006	H61455380/AS210	8019780474		C				85.38	85.38
IVACTHDI60312	10	8301	7300	6/2/2006	H61456586/191201256	7315786141		C				70.27	70.27
IVACTHDI60312	10	8301	7300	6/2/2006	H61392179/MT15013CV	7400789259		C				122.36	122.36
IVACTHDI60312	10	8301	7300	6/2/2006	H61444150/PA1053	7315786141		C				188.83	188.83
IVACTHDI60312	10	8301	7300	6/2/2006	H61425337/PRN2611	7400789791		C				83.48	83.48
IVACTHDI60312	10	8301	7300	6/2/2006	H61439744/1496126	7707780629		C				37.18	37.18
IVACTHDI60312	10	8301	7300	6/2/2006	H61455534/PIER25203	7763786106		C				86.63	86.63
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/BW14502F	7943786113		C				251.87	251.87
IVACTHDI60312	10	8301	7300	6/2/2006	H61431323/P3043	8019780546		C				95.23	95.23
IVACTHDI60312	10	8301	7300	6/2/2006	H61325916/NC9157569	7709780610		C				115.70	115.70
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/BW12618F	7943786113		C				33.63	33.63
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/02707300	7717780486		C				65.10	65.10
IVACTHDI60312	10	8301	7300	6/2/2006	H61393633/1367610H	7717780486		C				280.50	280.50
IVACTHDI60312	10	8301	7300	6/2/2006	H61325916/	7709780610		C				3.58	3.58
IVACTHDI60312	10	8301	7300	6/2/2006	H61380498/BP25644	7707780352		C				168.40	168.40
IVACTHDI60312	10	8301	7300	6/2/2006	H61456586/066623	7315786141		C				14.95	14.95
IVACTHDI60312	10	8301	7300	6/2/2006	H61393841/A41120	8019780575		C				68.91	68.91
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/1367820D	7717780486		C				131.48	131.48
IVACTHDI60312	10	8301	7300	6/2/2006	H61455277/07250058	7978780230		C				24.04	24.04
IVACTHDI60312	10	8301	7300	6/2/2006	H61301794/25467032	7975781477		C				7.32	7.32
IVACTHDI60312	10	8301	7300	6/2/2006	H61298529/NC9330445	7975781477		C				39.52	39.52
IVACTHDI60312	10	8301	7300	6/2/2006	H61298529/02707332	7975781477		C				245.40	245.40
IVACTHDI60312	10	8301	7300	6/2/2006	H61431323/	8019780546		C				57.76	57.76
IVACTHDI60312	10	8301	7300	6/2/2006	H61326675/05408160	8019780546		C				120.00	120.00
IVACTHDI60312	10	8301	7300	6/2/2006	H61443712/1420665	7707780108		C				75.70	75.70
IVACTHDI60312	10	8301	7300	6/2/2006	H61393139/PRM3005	8022780416		C				111.94	111.94
IVACTHDI60312	10	8301	7300	6/2/2006	H61144135/50819813	7707780319		C				105.86	105.86
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/0556214D	7717780486		C				70.18	70.18
IVACTHDI60312	10	8301	7300	6/2/2006	H61388635/50809271	7943786113		C				197.56	197.56
IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/BW17745E	7943786113		C				48.63	48.63

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IVACTHDI60312	10	8301	7300	6/2/2006	H61444210/BW12719F	7943786113		C				45.10	45.10
IVACTHDI60312	10	8301	7300	6/2/2006	H61430907/1798562	7716786174		C				448.82	448.82
IVACTHDI60312	10	8301	7300	6/2/2006	H61430827/NC9759332	7716786070		C				72.36	72.36
IVACTHDI60312	10	8301	7300	6/2/2006	H61457301/BP11054	7717780486		C				142.76	142.76
IVACTHDI60312	10	8301	7300	6/2/2006	H61377973/S333500	8019780546		C				92.11	92.11
IVACTHDI60312	10	8301	7300	6/2/2006	H61393633/1012631	7717780486		C				378.52	378.52
IVACTHDI60314	10	8301	7300	6/7/2006	H61500616/SB1021	7716786117		C				11.42	11.42
IVACTHDI60314	10	8301	7300	6/7/2006	H61529397/	7716786133		C				138.24	138.24
IVACTHDI60314	10	8301	7300	6/7/2006	H61527720/19027136	7716786133		C				32.42	32.42
IVACTHDI60314	10	8301	7300	6/7/2006	H61527720/19020551B	7716786133		C				22.09	22.09
IVACTHDI60314	10	8301	7300	6/7/2006	H61527720/0435593	7716786133		C				15.84	15.84
IVACTHDI60314	10	8301	7300	6/7/2006	H61527720/19020551F	7716786133		C				22.09	22.09
IVACTHDI60314	10	8301	7300	6/7/2006	H61527720/19065723	7716786133		C				29.46	29.46
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/064141B	7778786086		C				45.31	45.31
IVACTHDI60314	10	8301	7300	6/7/2006	H61444045/	7716786133		C				35.00	35.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61527886/14827122	7716786133		C				33.20	33.20
IVACTHDI60314	10	8301	7300	6/7/2006	H61504067/MT25053CI	7716786084		C				29.00	29.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61425192/SH3007003	7709780121		C				310.00	310.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61425192/	7709780121		C				10.00	10.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61377116/NC9578833	7709780120		C				6.49	6.49
IVACTHDI60314	10	8301	7300	6/7/2006	H61377116/	7709780120		C				8.38	8.38
IVACTHDI60314	10	8301	7300	6/7/2006	H61517084/BP1615100	7707780629		C				51.89	51.89
IVACTHDI60314	10	8301	7300	6/7/2006	H61444045/NC9928513	7716786133		C				357.50	357.50
IVACTHDI60314	10	8301	7300	6/7/2006	H61503695/0553851	7717780486		C				71.26	71.26
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0339116	7778786086		C				40.62	40.62
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0339131	7778786086		C				13.35	13.35
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0339117	7778786086		C				25.69	25.69
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0540368	7778786086		C				38.91	38.91
IVACTHDI60314	10	8301	7300	6/7/2006	H61309838/SCGPCAPRE	7742780361		C				232.56	232.56
IVACTHDI60314	10	8301	7300	6/7/2006	H61469267/A38C212	7734780534		C				81.72	81.72
IVACTHDI60314	10	8301	7300	6/7/2006	H61529397/1367610H	7716786133		C				56.10	56.10
IVACTHDI60314	10	8301	7300	6/7/2006	H61503816/05408129	7717780486		C				135.35	135.35
IVACTHDI60314	10	8301	7300	6/7/2006	H61529397/02707331	7716786133		C				490.80	490.80
IVACTHDI60314	10	8301	7300	6/7/2006	H61503695/12565321	7717780486		C				358.96	358.96
IVACTHDI60314	10	8301	7300	6/7/2006	H61503695/1483211	7717780486		C				300.28	300.28
IVACTHDI60314	10	8301	7300	6/7/2006	H61503695/15610	7717780486		C				24.97	24.97
IVACTHDI60314	10	8301	7300	6/7/2006	H61503695/01213102	7717780486		C				41.11	41.11
IVACTHDI60314	10	8301	7300	6/7/2006	H61503816/SX184	7717780486		C				842.16	842.16
IVACTHDI60314	10	8301	7300	6/7/2006	H61529642/1367820A	7707780668		C				14.91	14.91

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IVACTHDI60314	10	8301	7300	6/7/2006	H61469267/A43420	7734780534		C				61.10	61.10
IVACTHDI60314	10	8301	7300	6/7/2006	H61528276/0255525F	6485779870		C				51.01	51.01
IVACTHDI60314	10	8301	7300	6/7/2006	H61515206/IPVH00010	6753786060		C				228.97	228.97
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/MT25072CV	6723782278		C				268.86	268.86
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/026896	6723782278		C				71.72	71.72
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/02681134	6723782278		C				38.00	38.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/1367827F	6723782278		C				86.36	86.36
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/1367820A	6723782278		C				14.91	14.91
IVACTHDI60314	10	8301	7300	6/7/2006	H61500920/FBXC810	7707780629		C				103.50	103.50
IVACTHDI60314	10	8301	7300	6/7/2006	H61529834/A406P4	6517789050		C				55.78	55.78
IVACTHDI60314	10	8301	7300	6/7/2006	H61438952/P330500	7315786141		C				38.25	38.25
IVACTHDI60314	10	8301	7300	6/7/2006	H61502681/1367811E	6344770182		C				74.46	74.46
IVACTHDI60314	10	8301	7300	6/7/2006	H61502681/02681151	6344770182		C				42.20	42.20
IVACTHDI60314	10	8301	7300	6/7/2006	H61430844/5057460	6299973811		C				312.00	312.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61430844/	6299973811		C				25.00	25.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61302229/SH3007303	6219901558		C				35.00	35.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61528706/E6131000012	6117843620		C				2,623.08	2,623.08
IVACTHDI60314	10	8301	7300	6/7/2006	H61469680/23062125	6723782278		C				7.18	7.18
IVACTHDI60314	10	8301	7300	6/7/2006	H61520316/089175	7315786141		C				11.59	11.59
IVACTHDI60314	10	8301	7300	6/7/2006	H61502681/1367811D	6344770182		C				69.20	69.20
IVACTHDI60314	10	8301	7300	6/7/2006	H61532040/BP3571	7707780319		C				34.28	34.28
IVACTHDI60314	10	8301	7300	6/7/2006	H61531250/1367610F	7704780611		C				86.96	86.96
IVACTHDI60314	10	8301	7300	6/7/2006	H61531250/A184	7704780611		C				12.65	12.65
IVACTHDI60314	10	8301	7300	6/7/2006	H61514483/05769Q	7405783804		C				19.65	19.65
IVACTHDI60314	10	8301	7300	6/7/2006	H61514483/14675A	7405783804		C				30.43	30.43
IVACTHDI60314	10	8301	7300	6/7/2006	H60062911/1495945	6753786096		C				228.95	228.95
IVACTHDI60314	10	8301	7300	6/7/2006	H61516786/15182511A	7402780266		C				64.48	64.48
IVACTHDI60314	10	8301	7300	6/7/2006	H61430908/NC9480040	7315786141		C				820.17	820.17
IVACTHDI60314	10	8301	7300	6/7/2006	H61520316/064141B	7315786141		C				45.31	45.31
IVACTHDI60314	10	8301	7300	6/7/2006	H61520316/064141D	7315786141		C				66.71	66.71
IVACTHDI60314	10	8301	7300	6/7/2006	H61520316/089185B	7315786141		C				94.06	94.06
IVACTHDI60314	10	8301	7300	6/7/2006	H61528706/E6131000012	7315786141		C				1,358.92	1,358.92
IVACTHDI60314	10	8301	7300	6/7/2006	H61438952/14141L	7315786141		C				23.32	23.32
IVACTHDI60314	10	8301	7300	6/7/2006	H61501333/PI34092	7315786141		C				66.24	66.24
IVACTHDI60314	10	8301	7300	6/7/2006	H61500920/FBVC810	7707780629		C				213.72	213.72
IVACTHDI60314	10	8301	7300	6/7/2006	H61514483/15453211	7405783804		C				1,360.12	1,360.12
IVACTHDI60314	10	8301	7300	6/7/2006	H61515547/E5242952008	8019780474		C				343.90	343.90
IVACTHDI60314	10	8301	7300	6/7/2006	H61502681/09761111	6344770182		C				49.13	49.13
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/06666A	7778786086		C				10.95	10.95

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IVACTHDI60314	10	8301	7300	6/7/2006	H61515547/1367820A	8019780474		C				89.46	89.46
IVACTHDI60314	10	8301	7300	6/7/2006	H61501593/PI34080	7978780516		C				179.00	179.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61503599/07200161	7943786113		C				154.65	154.65
IVACTHDI60314	10	8301	7300	6/7/2006	H61444210/NC9633135	7943786113		C				68.90	68.90
IVACTHDI60314	10	8301	7300	6/7/2006	H61444210/	7943786113		C				17.00	17.00
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/UFC30HV25	7943786112		C				52.50	52.50
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/089165A	7943786112		C				98.61	98.61
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/02707149	7943786112		C				33.44	33.44
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/089135	7943786112		C				9.87	9.87
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/1482615	7943786112		C				8.92	8.92
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/05408129	7943786112		C				27.06	27.06
IVACTHDI60314	10	8301	7300	6/7/2006	H61531460/06666A	7943786112		C				10.95	10.95
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/A9464	7778786086		C				36.97	36.97
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0337512C	7778786086		C				44.55	44.55
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/064141C	7778786086		C				52.45	52.45
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/A9984	7778786086		C				112.52	112.52
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/055693	7778786086		C				126.64	126.64
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/03565	7778786086		C				6.32	6.32
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/148232F	7778786086		C				23.02	23.02
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/A4524	7778786086		C				20.80	20.80
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0540341	7778786086		C				64.48	64.48
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0337513	7778786086		C				16.44	16.44
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0339132	7778786086		C				62.94	62.94
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0339136	7778786086		C				31.18	31.18
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0991310	7778786086		C				297.36	297.36
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/10212E	7778786086		C				120.64	120.64
IVACTHDI60314	10	8301	7300	6/7/2006	H61531694/0540366	7778786086		C				71.62	71.62
IVACTHDI60315	10	8301	7300	6/6/2006	H61015592/	8547788725		C				86.97	86.97
IVACTHDI60315	10	8301	7300	6/6/2006	U61506813/A4124	8311785953		C				29.24	29.24
IVACTHDI60315	10	8301	7300	6/6/2006	H61515547/1367820D	8019780474		C				131.48	131.48
IVACTHDI60315	10	8301	7300	6/6/2006	H61015592/B71040	8547788725		C				26.22	26.22
IVACTHDI60315	10	8301	7300	6/6/2006	H61502713/PRN2611	8022780416		C				166.96	166.96
IVACTHDI60315	10	8301	7300	6/6/2006	H61531430/098051B	8019780474		C				20.61	20.61
IVACTHDI60315	10	8301	7300	6/6/2006	H61515547/0259130	8019780474		C				37.08	37.08
IVACTHDI60315	10	8301	7300	6/6/2006	A61503566/A9624	8311785953		C				53.28	53.28
IVACTHDI60317	10	8301	7300	6/14/2006	H61566759/0877229	6117843620		C				56.24	56.24
IVACTHDI60317	10	8301	7300	6/14/2006	H61579826/B21804X	6418781207		C				315.48	315.48
IVACTHDI60317	10	8301	7300	6/14/2006	H61579826/B21261X	6418781207		C				81.14	81.14
IVACTHDI60317	10	8301	7300	6/14/2006	H61579826/B21270X	6418781207		C				82.36	82.36

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IVACTHDI60317	10	8301	7300	6/14/2006	H61564401/S37440	6344770182		C				9.22	9.22
IVACTHDI60317	10	8301	7300	6/14/2006	H61566420/087721	6219901558		C				54.63	54.63
IVACTHDI60317	10	8301	7300	6/14/2006	H61583078/1507745	6182909968		C				37.28	37.28
IVACTHDI60317	10	8301	7300	6/14/2006	H61566759/TF4000014	6117843620		C				54.20	54.20
IVACTHDI60317	10	8301	7300	6/14/2006	H61596364/AS515	6485779870		C				142.40	142.40
IVACTHDI60317	10	8301	7300	6/14/2006	H61566759/15248A	6117843620		C				45.43	45.43
IVACTHDI60317	10	8301	7300	6/14/2006	H61532502/12565501	7717780589		C				91.50	91.50
IVACTHDI60317	10	8301	7300	6/14/2006	H61566759/22110617	6117843620		C				36.36	36.36
IVACTHDI60317	10	8301	7300	6/14/2006	H61581634/22998800	6083910038		C				188.82	188.82
IVACTHDI60317	10	8301	7300	6/14/2006	H61581507/22032062	6083910038		C				371.92	371.92
IVACTHDI60317	10	8301	7300	6/14/2006	H61581507/22316159	6083910038		C				284.42	284.42
IVACTHDI60317	10	8301	7300	6/14/2006	H61578148/12518105A	7741780418		C				23.54	23.54
IVACTHDI60317	10	8301	7300	6/14/2006	H61578148/1464834	7741780418		C				18.35	18.35
IVACTHDI60317	10	8301	7300	6/14/2006	H61578148/1451364	7741780418		C				9.00	9.00
IVACTHDI60317	10	8301	7300	6/14/2006	H61579826/B4345000	6418781207		C				133.65	133.65
IVACTHDI60317	10	8301	7300	6/14/2006	H61564590/02707331	6485779870		C				52.39	52.39
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/BP26625	7315786141		C				55.46	55.46
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/	7315786141		C				14.80	14.80
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/NC9399164	7315786141		C				52.00	52.00
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/	7315786141		C				28.00	28.00
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/IPVH00010	7315786141		C				228.97	228.97
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/	7315786141		C				17.76	17.76
IVACTHDI60317	10	8301	7300	6/14/2006	H61582921/W54	6720781872		C				57.04	57.04
IVACTHDI60317	10	8301	7300	6/14/2006	H61442351/0270760	6069970631		C				132.42	132.42
IVACTHDI60317	10	8301	7300	6/14/2006	H61578928/1367811	6543786054		C				327.96	327.96
IVACTHDI60317	10	8301	7300	6/14/2006	H61578928/1012641	6543786054		C				189.26	189.26
IVACTHDI60317	10	8301	7300	6/14/2006	H61578928/1367811D	6543786054		C				138.40	138.40
IVACTHDI60317	10	8301	7300	6/14/2006	H61578928/1367811E	6543786054		C				148.92	148.92
IVACTHDI60317	10	8301	7300	6/14/2006	H61578156/09820D	6485779870		C				23.74	23.74
IVACTHDI60317	10	8301	7300	6/14/2006	H61566759/E1774	6117843620		C				49.03	49.03
IVACTHDI60317	10	8301	7300	6/14/2006	H61579826/23038056	6418781207		C				116.69	116.69
IVACTHDI60317	10	8301	7300	6/14/2006	H61532502/14245153	7717780589		C				97.35	97.35
IVACTHDI60317	10	8301	7300	6/14/2006	H61564590/PRG2101	6485779870		C				157.42	157.42
IVACTHDI60317	10	8301	7300	6/14/2006	H61564590/02707331	6485779870		C				52.39	52.39
IVACTHDI60317	10	8301	7300	6/14/2006	H61442035/190881125B	6435789395		C				714.69	714.69
IVACTHDI60317	10	8301	7300	6/14/2006	H61442035/190881125A	6435789395		C				477.64	477.64
IVACTHDI60317	10	8301	7300	6/14/2006	H61442035/190881125C	6435789395		C				238.82	238.82
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046195	6418781207		C				181.24	181.24
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046222	6418781207		C				404.58	404.58

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IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23610015	6418781207		C				381.36	381.36
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046159	6418781207		C				1,180.90	1,180.90
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046150	6418781207		C				1,323.70	1,323.70
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046151	6418781207		C				1,323.70	1,323.70
IVACTHDI60317	10	8301	7300	6/14/2006	U61579409/23046167	6418781207		C				1,417.15	1,417.15
IVACTHDI60317	10	8301	7300	6/14/2006	H61443495/0644320	6543786054		C				127.07	127.07
IVACTHDI60317	10	8301	7300	6/14/2006	H61608422/0974044A	7709789998		C				123.25	123.25
IVACTHDI60317	10	8301	7300	6/14/2006	H61594489/02681151	7405783804		C				42.20	42.20
IVACTHDI60317	10	8301	7300	6/14/2006	H61516787/	7707780108		C				3.38	3.38
IVACTHDI60317	10	8301	7300	6/14/2006	H61516787/NC9402461	7707780108		C				111.80	111.80
IVACTHDI60317	10	8301	7300	6/14/2006	H61532040/BP1725	7707780319		C				55.62	55.62
IVACTHDI60317	10	8301	7300	6/14/2006	H61565081/1420664	7707780342		C				33.35	33.35
IVACTHDI60317	10	8301	7300	6/14/2006	H61530983/PI34080	7707780629		C				179.00	179.00
IVACTHDI60317	10	8301	7300	6/14/2006	H61583232/05529D	7707780629		C				65.08	65.08
IVACTHDI60317	10	8301	7300	6/14/2006	H61565164/10042B	7707780648		C				34.87	34.87
IVACTHDI60317	10	8301	7300	6/14/2006	H61583496/08732115	7707780668		C				76.50	76.50
IVACTHDI60317	10	8301	7300	6/14/2006	H61566232/PRM4101	7709780610		C				36.57	36.57
IVACTHDI60317	10	8301	7300	6/14/2006	H61594489/087731	7405783804		C				105.63	105.63
IVACTHDI60317	10	8301	7300	6/14/2006	H61596874/PRM3005	7709780610		C				223.88	223.88
IVACTHDI60317	10	8301	7300	6/14/2006	H61565081/191202945D	7707780342		C				105.46	105.46
IVACTHDI60317	10	8301	7300	6/14/2006	H61608422/0875712	7709789998		C				166.68	166.68
IVACTHDI60317	10	8301	7300	6/14/2006	H61608715/DF0123173	7709789998		C				45.87	45.87
IVACTHDI60317	10	8301	7300	6/14/2006	A61571911/BW12604F	7716786070		C				178.08	178.08
IVACTHDI60317	10	8301	7300	6/14/2006	H61532739/14827105	7716786069		C				9.44	9.44
IVACTHDI60317	10	8301	7300	6/14/2006	H61532739/1496126	7716786069		C				37.18	37.18
IVACTHDI60317	10	8301	7300	6/14/2006	H61608715/DF0127179	7709789998		C				61.23	61.23
IVACTHDI60317	10	8301	7300	6/14/2006	H61564438/S3500	6078601130		C				21.29	21.29
IVACTHDI60317	10	8301	7300	6/14/2006	H61608715/DF0140010	7709789998		C				136.89	136.89
IVACTHDI60317	10	8301	7300	6/14/2006	H61597111/1496126	7717780486		C				371.80	371.80
IVACTHDI60317	10	8301	7300	6/14/2006	H61566772/S2500GM	6117843620		C				10.67	10.67
IVACTHDI60317	10	8301	7300	6/14/2006	H61596874/0556310E	7709780610		C				204.09	204.09
IVACTHDI60317	10	8301	7300	6/14/2006	H61579548/P171500	7716786133		C				10.58	10.58
IVACTHDI60317	10	8301	7300	6/14/2006	H61503695/12565321	7717780486		C				89.74	89.74
IVACTHDI60317	10	8301	7300	6/14/2006	H61503695/12565321	7717780486		C				89.74	89.74
IVACTHDI60317	10	8301	7300	6/14/2006	H61457301/02707327	7717780486		C				181.05	181.05
IVACTHDI60317	10	8301	7300	6/14/2006	H61501953/50809674	7716786166		C				87.30	87.30
IVACTHDI60317	10	8301	7300	6/14/2006	H61582080/08572H	7707780629		C				165.74	165.74
IVACTHDI60317	10	8301	7300	6/14/2006	H61596448/055527	7716786133		C				22.59	22.59
IVACTHDI60317	10	8301	7300	6/14/2006	H61594489/11312C	7405783804		C				12.31	12.31

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IVACTHDI60317	10	8301	7300	6/14/2006	H61578874/22110617	7716786133		C				109.08	109.08
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/	7315786141		C				8.53	8.53
IVACTHDI60317	10	8301	7300	6/14/2006	H61564666/NC9877945	7315786141		C				119.60	119.60
IVACTHDI60317	10	8301	7300	6/14/2006	H61594470/191202945C	7315786141		C				52.73	52.73
IVACTHDI60317	10	8301	7300	6/14/2006	H61456586/19027132	7315786141		C				21.12	21.12
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/PRM6101	7400789791		C				31.80	31.80
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/PRN2611	7400789791		C				83.48	83.48
IVACTHDI60317	10	8301	7300	6/14/2006	H61501953/	7716786166		C				18.00	18.00
IVACTHDI60317	10	8301	7300	6/14/2006	H61607663/191301597C	7400789259		C				47.88	47.88
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/PI26651	7400789791		C				207.64	207.64
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/PRC1101	7400789791		C				42.96	42.96
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/E0030106300	7400789791		C				81.45	81.45
IVACTHDI60317	10	8301	7300	6/14/2006	H61532967/PI26651	7400789791		C				207.64	207.64
IVACTHDI60317	10	8301	7300	6/14/2006	H61527720/19020552D	7716786133		C				30.68	30.68
IVACTHDI60317	10	8301	7300	6/14/2006	H61532967/EP4HY320F5	7400789791		C				69.62	69.62
IVACTHDI60317	10	8301	7300	6/14/2006	H61529590/NC9542860	7716786133		C				65.25	65.25
IVACTHDI60317	10	8301	7300	6/14/2006	H61582565/PRM1701	7400789791		C				40.55	40.55
IVACTHDI60318	10	8301	7300	6/14/2006	H61531694/10205D	7778786086		C				79.72	79.72
IVACTHDI60318	10	8301	7300	6/14/2006	H61566355/13681500	8013786721		C				91.84	91.84
IVACTHDI60318	10	8301	7300	6/14/2006	H61531694/NC9607098	7778786086		C				35.20	35.20
IVACTHDI60318	10	8301	7300	6/14/2006	H61515102/PI28398	7943786113		C				72.51	72.51
IVACTHDI60318	10	8301	7300	6/14/2006	H61578891/191202945B	7943786113		C				68.50	68.50
IVACTHDI60318	10	8301	7300	6/14/2006	H61578891/191202945C	7943786113		C				68.50	68.50
IVACTHDI60318	10	8301	7300	6/14/2006	H61578891/191303453C	7943786113		C				106.40	106.40
IVACTHDI60318	10	8301	7300	6/14/2006	H61533370/MT10013CV	7978780516		C				30.59	30.59
IVACTHDI60318	10	8301	7300	6/14/2006	H61583645/0904781	8013780052		C				115.13	115.13
IVACTHDI60318	10	8301	7300	6/14/2006	H61566355/A452SK4	8013786721		C				163.94	163.94
IVACTHDI60318	10	8301	7300	6/14/2006	H61566355/SE401	8013786721		C				11.57	11.57
IVACTHDI60318	10	8301	7300	6/14/2006	H61529951/E5176000017	8019780474		C				1,520.40	1,520.40
IVACTHDI60318	10	8301	7300	6/14/2006	H61597021/O2783100	8019780546		C				82.14	82.14
IVACTHDI60318	10	8301	7300	6/14/2006	H61531694/	7778786086		C				4.35	4.35
IVACTHDI60318	10	8301	7300	6/14/2006	H61566355/A998SK4	8013786721		C				221.07	221.07
IVACTHDI60318	10	8301	7300	6/14/2006	H61579783/116617D	8019780474		C				49.46	49.46
IVACTHDI60318	10	8301	7300	6/14/2006	H61566424/19050548B	8019780575		C				126.00	126.00
IVACTHDI60318	10	8301	7300	6/14/2006	H61578148/1420665	7741780418		C				75.70	75.70
IVACTHDI60318	10	8301	7300	6/14/2006	H61531694/S66383	7778786086		C				29.38	29.38
IVACTHDI60318	10	8301	7300	6/14/2006	H61596363/AS515	8019780474		C				229.60	229.60
IVACTHDI60318	10	8301	7300	6/14/2006	H61566679/0554138	8019780481		C				43.51	43.51
IVACTHDI60318	10	8301	7300	6/14/2006	H61566679/08920A	8019780481		C				18.18	18.18

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IVACTHDI60318	10	8301	7300	6/14/2006	H61566679/1167824B	8019780481		C				36.61	36.61
IVACTHDI60318	10	8301	7300	6/14/2006	H61567111/BP17225	8019780546		C				209.65	209.65
IVACTHDI60318	10	8301	7300	6/14/2006	H61567111/M633	8019780546		C				124.23	124.23
IVACTHDI60318	10	8301	7300	6/14/2006	H61567111/AC333130010	8019780546		C				42.08	42.08
IVACTHDI60318	10	8301	7300	6/14/2006	H61579873/01367F	8069786080		C				27.74	27.74
IVACTHDI60318	10	8301	7300	6/14/2006	H61567149/BMA58508	8019780546		C				95.79	95.79
IVACTHDI60318	10	8301	7300	6/14/2006	H61582180/50811782	7762786105		C				102.70	102.70
IVACTHDI60318	10	8301	7300	6/14/2006	H61578148/06666A	7741780418		C				21.90	21.90
IVACTHDI60318	10	8301	7300	6/14/2006	H61565710/42409	8022780416		C				68.25	68.25
IVACTHDI60318	10	8301	7300	6/14/2006	H61502713/BP32231	8022780416		C				70.60	70.60
IVACTHDI60318	10	8301	7300	6/14/2006	H61595589/0877224	8019789602		C				627.00	627.00
IVACTHDI60318	10	8301	7300	6/14/2006	H61597021/G1534	8019780546		C				452.77	452.77
IVACTHDI60318	10	8301	7300	6/14/2006	H61597021/07200623	8019780546		C				482.04	482.04
IVACTHDI60318	10	8301	7300	6/14/2006	H61582180/	7762786105		C				16.00	16.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/12565351	7716786062		C				99.72	99.72
IVACTHDI60320	10	8301	7300	6/26/2006	H61646087/0497857	7716786174		C				166.06	166.06
IVACTHDI60320	10	8301	7300	6/26/2006	H61645331/AT80101	7716786174		C				59.30	59.30
IVACTHDI60320	10	8301	7300	6/26/2006	H61645331/AT96080	7716786174		C				131.42	131.42
IVACTHDI60320	10	8301	7300	6/26/2006	H61527720/	7716786133		C				5.98	5.98
IVACTHDI60320	10	8301	7300	6/26/2006	H61645310/14385942	7716786062		C				64.92	64.92
IVACTHDI60320	10	8301	7300	6/26/2006	H61662313/1424581	7709780610		C				96.53	96.53
IVACTHDI60320	10	8301	7300	6/26/2006	H61583496/50821308	7707780668		C				83.00	83.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61529642/	7707780668		C				25.00	25.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61658978/02202B	7707780319		C				38.86	38.86
IVACTHDI60320	10	8301	7300	6/26/2006	H61633144/EP4HY00010	7707780629		C				173.47	173.47
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/S80070	7402780266		C				10.15	10.15
IVACTHDI60320	10	8301	7300	6/26/2006	H61456586/NC9145319	7315786141		C				143.65	143.65
IVACTHDI60320	10	8301	7300	6/26/2006	H61600324/1496126	7716786166		C				37.18	37.18
IVACTHDI60320	10	8301	7300	6/26/2006	H61529642/5054983	7707780668		C				156.00	156.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/BP1422500	7402780266		C				53.68	53.68
IVACTHDI60320	10	8301	7300	6/26/2006	H61662020/PI34080	6901782361		C				358.00	358.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/1367827E	6724781293		C				337.48	337.48
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/A38S500	6724781293		C				78.26	78.26
IVACTHDI60320	10	8301	7300	6/26/2006	H61658978/BP349100	7707780319		C				53.23	53.23
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/02707502	7716786062		C				57.74	57.74
IVACTHDI60320	10	8301	7300	6/26/2006	H61663381/0268150	6743783226		C				61.32	61.32
IVACTHDI60320	10	8301	7300	6/26/2006	H61647223/NBP03803150	7709780610		C				11.60	11.60
IVACTHDI60320	10	8301	7300	6/26/2006	H61631175/18999942C	7716786172		C				37.86	37.86
IVACTHDI60320	10	8301	7300	6/26/2006	H61529642/	7707780668		C				11.00	11.00

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IVACTHDI60320	10	8301	7300	6/26/2006	H61583496/	7707780668		C				13.10	13.10
IVACTHDI60320	10	8301	7300	6/26/2006	H61662313/1181615	7709780610		C				86.13	86.13
IVACTHDI60320	10	8301	7300	6/26/2006	H61650540/0540320	7512771474		C				73.78	73.78
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/1367811B	7716786062		C				107.38	107.38
IVACTHDI60320	10	8301	7300	6/26/2006	H61631164/12646111	6723782268		C				170.94	170.94
IVACTHDI60320	10	8301	7300	6/26/2006	H61633453/W51	6435789395		C				11.85	11.85
IVACTHDI60320	10	8301	7300	6/26/2006	H61658226/AC218591000	6219901558		C				62.47	62.47
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/191301597B	6724781293		C				11.97	11.97
IVACTHDI60320	10	8301	7300	6/26/2006	H61663381/21381329	6743783226		C				70.20	70.20
IVACTHDI60320	10	8301	7300	6/26/2006	H61314408/14241A	6753786096		C				8.80	8.80
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/1012630	6724781293		C				219.07	219.07
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/BMA50000	7716786062		C				150.39	150.39
IVACTHDI60320	10	8301	7300	6/26/2006	H61633499/03446	6543786054		C				13.74	13.74
IVACTHDI60320	10	8301	7300	6/26/2006	H61581607/	6219901553		C				47.50	47.50
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/05408129	7402780266		C				27.06	27.06
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/P330500	7402780266		C				38.25	38.25
IVACTHDI60320	10	8301	7300	6/26/2006	H61609483/191202945B	7402780266		C				34.25	34.25
IVACTHDI60320	10	8301	7300	6/26/2006	H61631068/086809C	7400789259		C				168.06	168.06
IVACTHDI60320	10	8301	7300	6/26/2006	H61647139/PI23225	7707780629		C				124.41	124.41
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/1367811D	7716786062		C				69.20	69.20
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/1367827F	6724781293		C				431.80	431.80
IVACTHDI60320	10	8301	7300	6/26/2006	H61594489/11312C	7405783804		C				24.62	24.62
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/120097A	6724781293		C				28.20	28.20
IVACTHDI60320	10	8301	7300	6/26/2006	H61645437/0192113	7716786133		C				189.88	189.88
IVACTHDI60320	10	8301	7300	6/26/2006	H61633453/BP13354	6435789395		C				127.62	127.62
IVACTHDI60320	10	8301	7300	6/26/2006	H61527720/NC9139735	7716786133		C				10.28	10.28
IVACTHDI60320	10	8301	7300	6/26/2006	H61646658/PRA1360	7707780668		C				129.87	129.87
IVACTHDI60320	10	8301	7300	6/26/2006	H61661910/A38212	7707780387		C				26.52	26.52
IVACTHDI60320	10	8301	7300	6/26/2006	H61581607/NC9207963	6219901553		C				209.79	209.79
IVACTHDI60320	10	8301	7300	6/26/2006	H61663642/MT46010CM	7400789259		C				132.00	132.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61594486/12565163	6117843620		C				93.32	93.32
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/NC9289411	7402780266		C				102.39	102.39
IVACTHDI60320	10	8301	7300	6/26/2006	H61631732/1368065	6753786096		C				121.14	121.14
IVACTHDI60320	10	8301	7300	6/26/2006	H61663381/21341	6743783226		C				104.98	104.98
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/12548B	6724781293		C				12.38	12.38
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/A4541	6724781293		C				18.63	18.63
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/0974025A	7716786062		C				102.50	102.50
IVACTHDI60320	10	8301	7300	6/26/2006	H61662024/08732113	7400789259		C				38.82	38.82
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/23022523	6724781293		C				84.07	84.07

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IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/1367811E	7716786062		C				74.46	74.46
IVACTHDI60320	10	8301	7300	6/26/2006	H61633802/1367811C	7716786062		C				130.64	130.64
IVACTHDI60320	10	8301	7300	6/26/2006	H61650540/02681331	7512771474		C				42.20	42.20
IVACTHDI60320	10	8301	7300	6/26/2006	H61663642/22044564	7400789259		C				173.97	173.97
IVACTHDI60320	10	8301	7300	6/26/2006	H61631732/1167826D	6753786096		C				30.52	30.52
IVACTHDI60320	10	8301	7300	6/26/2006	H61529642/NC9275715	7707780668		C				318.50	318.50
IVACTHDI60320	10	8301	7300	6/26/2006	H61663381/1464834	6743783226		C				36.70	36.70
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/	7402780266		C				10.86	10.86
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/191301597C	6724781293		C				23.94	23.94
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/0435535	6724781293		C				42.64	42.64
IVACTHDI60320	10	8301	7300	6/26/2006	H61646801/	6219901553		C				10.00	10.00
IVACTHDI60320	10	8301	7300	6/26/2006	H61442351/	6069970631		C				11.98	11.98
IVACTHDI60320	10	8301	7300	6/26/2006	H61646801/NC9192322	6219901553		C				160.94	160.94
IVACTHDI60320	10	8301	7300	6/26/2006	H61645841/125658	6721781290		C				75.41	75.41
IVACTHDI60320	10	8301	7300	6/26/2006	H61663381/21381330	6743783226		C				70.20	70.20
IVACTHDI60320	10	8301	7300	6/26/2006	H61659368/02912007	6543786054		C				29.74	29.74
IVACTHDI60320	10	8301	7300	6/26/2006	H61646324/PRL1191A	7716786084		C				124.88	124.88
IVACTHDI60320	10	8301	7300	6/26/2006	H61645310/02707509	7716786062		C				58.97	58.97
IVACTHDI60320	10	8301	7300	6/26/2006	A61641927/AA3338522	7709780120		C				15.27	15.27
IVACTHDI60320	10	8301	7300	6/26/2006	H61529642/NC9293436	7707780668		C				344.50	344.50
IVACTHDI60320	10	8301	7300	6/26/2006	H53402363/BP2321	7707780319		C				45.83	45.83
IVACTHDI60320	10	8301	7300	6/26/2006	H61607663/PRM7502	7400789259		C				129.32	129.32
IVACTHDI60320	10	8301	7300	6/26/2006	H61631373/191202945C	6117843620		C				52.73	52.73
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/AC172631000	7402780266		C				49.76	49.76
IVACTHDI60320	10	8301	7300	6/26/2006	H61647223/NBR243	7709780610		C				25.98	25.98
IVACTHDI60320	10	8301	7300	6/26/2006	H61631164/	6723782268		C				25.99	25.99
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/0553851	6724781293		C				213.78	213.78
IVACTHDI60320	10	8301	7300	6/26/2006	H61659441/1255042	6724781293		C				59.24	59.24
IVACTHDI60320	10	8301	7300	6/26/2006	H61456586/	7315786141		C				9.57	9.57
IVACTHDI60320	10	8301	7300	6/26/2006	H61645249/1255015	6117843620		C				419.01	419.01
IVACTHDI60320	10	8301	7300	6/26/2006	H61633453/BP13334	6435789395		C				124.12	124.12
IVACTHDI60320	10	8301	7300	6/26/2006	H61630883/BP1421500	7402780266		C				39.83	39.83
IVACTHDI60320	10	8301	7300	6/26/2006	H61631373/S2500GM	6117843620		C				21.34	21.34
IVACTHDI60320	10	8301	7300	6/26/2006	H61633499/1255013	6543786054		C				35.51	35.51
IVACTHDI60320	10	8301	7300	6/26/2006	H61442351/NC9744653	6069970631		C				157.98	157.98
IVACTHDI60321	10	8301	7300	6/23/2006	H61647085/07200150	7978780230		C				519.04	519.04
IVACTHDI60321	10	8301	7300	6/23/2006	H61645261/PRL1001	8311785953		C				75.92	75.92
IVACTHDI60321	10	8301	7300	6/23/2006	H61600070/A144212	8019780546		C				77.72	77.72
IVACTHDI60321	10	8301	7300	6/23/2006	H61663221/PI34024	8013786721		C				121.72	121.72

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IVACTHDI60321	10	8301	7300	6/23/2006	H61663221/PI37515	8013786721		C				330.27	330.27
IVACTHDI60321	10	8301	7300	6/23/2006	H61608514/PI66430	8013780052		C				22.38	22.38
IVACTHDI60321	10	8301	7300	6/23/2006	H61658818/PRL2080	8022780416		C				426.57	426.57
IVACTHDI60321	10	8301	7300	6/23/2006	H61515102/PIER25200	7943786113		C				173.26	173.26
IVACTHDI60321	10	8301	7300	6/23/2006	H61647085/08772E	7978780230		C				63.20	63.20
IVACTHDI60321	10	8301	7300	6/23/2006	H61631752/PRP9751	8311785953		C				30.97	30.97
IVACTHDI60321	10	8301	7300	6/23/2006	H61597018/PRE1960	7717780486		C				1,073.93	1,073.93
IVACTHDI60321	10	8301	7300	6/23/2006	H61608411/1167824A	7717780589		C				53.46	53.46
IVACTHDI60321	10	8301	7300	6/23/2006	H61531694/02912363	7778786086		C				56.41	56.41
IVACTHDI60321	10	8301	7300	6/23/2006	H61659683/MT15090CM	7734780534		C				162.74	162.74
IVACTHDI60321	10	8301	7300	6/23/2006	H61600070/1167824A	8019780546		C				26.73	26.73
IVACTHDI60321	10	8301	7300	6/23/2006	H61675140/K7495400000	7717780589		C				77.26	77.26
IVACTHDI60321	10	8301	7300	6/23/2006	H61647085/MT10014CV	7978780230		C				61.18	61.18
IVACTHDI60321	10	8301	7300	6/23/2006	H61661804/0340922C	7717780589		C				26.04	26.04
IVACTHDI60321	10	8301	7300	6/23/2006	H61661804/01828A	7717780589		C				45.22	45.22
IVACTHDI60321	10	8301	7300	6/23/2006	H61600070/1167824C	8019780546		C				20.20	20.20
IVACTHDI60321	10	8301	7300	6/23/2006	H61608411/01828E	7717780589		C				136.36	136.36
IVACTHDI60321	10	8301	7300	6/23/2006	H61608514/PI66810	8013780052		C				83.24	83.24
IVACTHDI60321	10	8301	7300	6/23/2006	H61661804/018152	7717780589		C				63.90	63.90
IVACTHDI60321	10	8301	7300	6/23/2006	H61532919/	7734780534		C				18.00	18.00
IVACTHDI60321	10	8301	7300	6/23/2006	H61608514/PI66710	8013780052		C				83.24	83.24
IVACTHDI60321	10	8301	7300	6/23/2006	H61608514/PI66110	8013780052		C				83.24	83.24
IVACTHDI60321	10	8301	7300	6/23/2006	H61675140/05408129	7717780589		C				27.06	27.06
IVACTHDI60321	10	8301	7300	6/23/2006	H61600070/Z33100	8019780546		C				19.06	19.06
IVACTHDI60321	10	8301	7300	6/23/2006	H61662564/05408160	8019780546		C				120.00	120.00
IVACTHDI60321	10	8301	7300	6/23/2006	H61663221/12565127	8013786721		C				349.80	349.80
IVACTHDI60321	10	8301	7300	6/23/2006	H61600070/213803	8019780546		C				21.23	21.23
IVACTHDI60321	10	8301	7300	6/23/2006	H61646737/0720086	7978780230		C				142.96	142.96
IVACTHDI60321	10	8301	7300	6/23/2006	H61608411/14828331	7717780589		C				99.48	99.48
IVACTHDI60321	10	8301	7300	6/23/2006	H61532919/50810934	7734780534		C				49.73	49.73
IVACTHDI60321	10	8301	7300	6/23/2006	H61663497/087724J	7717780589		C				186.82	186.82
IVACTHDI60321	10	8301	7300	6/23/2006	H61659591/14959AA	8311785953		C				38.52	38.52
IVACTHDI60321	10	8301	7300	6/23/2006	H61633341/125651	7943786113		C				109.95	109.95
IVACTHDI60321	10	8301	7300	6/23/2006	H61659782/BP6731	7734780534		C				266.52	266.52
IVACTHDI60321	10	8301	7300	6/23/2006	H61663264/21377128	8013786721		C				175.84	175.84
IVACTHDI60321	10	8301	7300	6/23/2006	H61663264/1367812E	8013786721		C				128.30	128.30
IVACTHDI60321	10	8301	7300	6/23/2006	H61659591/125657	8311785953		C				73.18	73.18
IVACTHDI60323	10	8301	7300	6/27/2006	H61740831/05529D	7707780629		C				65.08	65.08
IVACTHDI60323	10	8301	7300	6/27/2006	H61740831/0557924	7707780629		C				109.50	109.50

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IVACTHDI60323	10	8301	7300	6/27/2006	H61723804/BP220212	7707780629		C				42.73	42.73
IVACTHDI60323	10	8301	7300	6/27/2006	H61697292/02681320	7707780629		C				26.20	26.20
IVACTHDI60323	10	8301	7300	6/27/2006	H61740984/034485	7707780319		C				8.34	8.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61740984/034484	7707780319		C				8.34	8.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61740984/034482	7707780319		C				8.34	8.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61737245/BP1781	7707780319		C				158.08	158.08
IVACTHDI60323	10	8301	7300	6/27/2006	H61724347/0180003	6720781872		C				488.34	488.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61740984/034481	7707780319		C				8.34	8.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61740984/034483	7707780319		C				8.34	8.34
IVACTHDI60323	10	8301	7300	6/27/2006	H61663381/50809219	6743783226		C				121.50	121.50
IVACTHDI60323	10	8301	7300	6/27/2006	H61663381/50809202	6743783226		C				234.00	234.00
IVACTHDI60323	10	8301	7300	6/27/2006	H61633499/NC9029777	6543786054		C				35.82	35.82
IVACTHDI60323	10	8301	7300	6/27/2006	H61723800/1255042	6724782705		C				293.76	293.76
IVACTHDI60323	10	8301	7300	6/27/2006	H61676449/1255042	6724782705		C				293.76	293.76
IVACTHDI60323	10	8301	7300	6/27/2006	H61469680/0270790	6723782278		C				206.77	206.77
IVACTHDI60323	10	8301	7300	6/27/2006	H61708280/SP15100	6721781290		C				8.56	8.56
IVACTHDI60323	10	8301	7300	6/27/2006	H61566177/NC9755337	6721781290		C				887.66	887.66
IVACTHDI60323	10	8301	7300	6/27/2006	H61737480/0268396	6720781872		C				90.68	90.68
IVACTHDI60323	10	8301	7300	6/27/2006	H61724071/22035365	6720781872		C				55.44	55.44
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/22230892	7707780319		C				42.27	42.27
IVACTHDI60323	10	8301	7300	6/27/2006	H61738508/AS115	6903782399		C				93.89	93.89
IVACTHDI60323	10	8301	7300	6/27/2006	H61708280/23305510	6721781290		C				14.69	14.69
IVACTHDI60323	10	8301	7300	6/27/2006	H61723570/075784A	7402780266		C				11.38	11.38
IVACTHDI60323	10	8301	7300	6/27/2006	H61738508/02542E	6903782399		C				88.70	88.70
IVACTHDI60323	10	8301	7300	6/27/2006	H61738508/02542D	6903782399		C				84.17	84.17
IVACTHDI60323	10	8301	7300	6/27/2006	H61738508/075784A	6903782399		C				11.38	11.38
IVACTHDI60323	10	8301	7300	6/27/2006	H61581607/02707332	6219901553		C				52.39	52.39
IVACTHDI60323	10	8301	7300	6/27/2006	H61738508/AS277	6903782399		C				99.57	99.57
IVACTHDI60323	10	8301	7300	6/27/2006	H61724071/19075367	6720781872		C				2.75	2.75
IVACTHDI60323	10	8301	7300	6/27/2006	H61564666/NC9228550	7315786141		C				165.10	165.10
IVACTHDI60323	10	8301	7300	6/27/2006	H61676117/PRG1881	7400789259		C				23.85	23.85
IVACTHDI60323	10	8301	7300	6/27/2006	H61737486/BP13331	7400789259		C				80.64	80.64
IVACTHDI60323	10	8301	7300	6/27/2006	H61710906/P171500	7402780266		C				10.58	10.58
IVACTHDI60323	10	8301	7300	6/27/2006	H61564666/	7315786141		C				29.95	29.95
IVACTHDI60323	10	8301	7300	6/27/2006	H61712148/13688505	7402780266		C				603.73	603.73
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/1255020	7707780319		C				42.26	42.26
IVACTHDI60323	10	8301	7300	6/27/2006	H61645985/NC9432958	7405783804		C				16.30	16.30
IVACTHDI60323	10	8301	7300	6/27/2006	H61708044/1367520	7405783804		C				99.63	99.63
IVACTHDI60323	10	8301	7300	6/27/2006	H61708044/01213103	7405783804		C				40.68	40.68

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IVACTHDI60323	10	8301	7300	6/27/2006	H61738057/1368118C	7405783804		C				15.97	15.97
IVACTHDI60323	10	8301	7300	6/27/2006	H61710256/02540H	7704780611		C				19.50	19.50
IVACTHDI60323	10	8301	7300	6/27/2006	H61710256/02540P	7704780611		C				26.59	26.59
IVACTHDI60323	10	8301	7300	6/27/2006	H61738027/113901D	7705780495		C				106.32	106.32
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/BP1420500	7707780319		C				48.09	48.09
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/1255017	7707780319		C				42.26	42.26
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/1255018	7707780319		C				42.26	42.26
IVACTHDI60323	10	8301	7300	6/27/2006	H61712934/1255019	7707780319		C				42.26	42.26
IVACTHDI60323	10	8301	7300	6/27/2006	H61711821/0976138	7402780266		C				86.91	86.91
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/CB55004	6297970568		C				193.39	193.39
IVACTHDI60323	10	8301	7300	6/27/2006	H61583078/1507745	6182909968		C				111.84	111.84
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/2546701	6297970568		C				23.74	23.74
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/06666C	6297970568		C				73.44	73.44
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/1367811E	6297970568		C				74.46	74.46
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/1367811C	6297970568		C				65.32	65.32
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/0974025B	6297970568		C				102.50	102.50
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/02707300	6297970568		C				115.19	115.19
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/212362A	6297970568		C				125.24	125.24
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/212361	6297970568		C				125.24	125.24
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/BW17737E	6297970568		C				22.27	22.27
IVACTHDI60323	10	8301	7300	6/27/2006	H61566420/100414B	6219901558		C				71.65	71.65
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/04355	6297970568		C				22.11	22.11
IVACTHDI60323	10	8301	7300	6/27/2006	H61469662/A350001M050	6219901553		C				351.00	351.00
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/BW17605E	6297970568		C				8.47	8.47
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/BW14501F	6297970568		C				582.08	582.08
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/NC9220993	6297970568		C				12.38	12.38
IVACTHDI60323	10	8301	7300	6/27/2006	U61579409/23046170	6418781207		C				1,417.15	1,417.15
IVACTHDI60323	10	8301	7300	6/27/2006	H61633453/BP13354	6435789395		C				63.81	63.81
IVACTHDI60323	10	8301	7300	6/27/2006	H61633453/BP13334	6435789395		C				62.06	62.06
IVACTHDI60323	10	8301	7300	6/27/2006	H61351247/1438773	6517780588		C				163.02	163.02
IVACTHDI60323	10	8301	7300	6/27/2006	H61739494/02544210B	6525787224		C				50.00	50.00
IVACTHDI60323	10	8301	7300	6/27/2006	H61633499/OB10001	6543786054		C				32.60	32.60
IVACTHDI60323	10	8301	7300	6/27/2006	H61633499/	6543786054		C				6.50	6.50
IVACTHDI60323	10	8301	7300	6/27/2006	H61676338/0266875	6297970568		C				124.95	124.95
IVACTHDI60323	10	8301	7300	6/27/2006	H61724788/MT21040CV	6069970631		C				30.59	30.59
IVACTHDI60323	10	8301	7300	6/27/2006	H61724071/01815B	6720781872		C				98.00	98.00
IVACTHDI60323	10	8301	7300	6/27/2006	H61676396/02687102	6720781872		C				146.24	146.24
IVACTHDI60323	10	8301	7300	6/27/2006	H61708532/149591B	6720781326		C				91.68	91.68
IVACTHDI60323	10	8301	7300	6/27/2006	H61708410/149591A	6720781326		C				85.72	85.72

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IVACTHDI60323	10	8301	7300	6/27/2006	H61725792/PRA1701	6684786083		C				105.89	105.89
IVACTHDI60323	10	8301	7300	6/27/2006	H61710244/PRA1701	6684786083		C				105.89	105.89
IVACTHDI60323	10	8301	7300	6/27/2006	H61725399/AC167880010	6543786054		C				84.23	84.23
IVACTHDI60323	10	8301	7300	6/27/2006	H61633499/NC9207461	6543786054		C				57.20	57.20
IVACTHDI60323	10	8301	7300	6/27/2006	H61633499/	6543786054		C				21.19	21.19
IVACTHDI60323	10	8301	7300	6/27/2006	H61724788/13380118	6069970631		C				29.20	29.20
IVACTHDI60323	10	8301	7300	6/27/2006	H61739046/PI37515	6219901558		C				110.09	110.09
IVACTHDI60323	10	8301	7300	6/27/2006	H61724788/191203050B	6069970631		C				35.64	35.64
IVACTHDI60323	10	8301	7300	6/27/2006	H61724071/22170146	6720781872		C				17.23	17.23
IVACTHDI60323	10	8301	7300	6/27/2006	H61566759/	6117843620		C				10.67	10.67
IVACTHDI60323	10	8301	7300	6/27/2006	H61566759/NC9132767	6117843620		C				81.90	81.90
IVACTHDI60323	10	8301	7300	6/27/2006	H61594934/18999942C	6118643527		C				18.93	18.93
IVACTHDI60323	10	8301	7300	6/27/2006	H61594934/18999942C	6118643527		C				18.93	18.93
IVACTHDI60323	10	8301	7300	6/27/2006	H61663381/NC9414706	6743783226		C				66.30	66.30
IVACTHDI60323	10	8301	7300	6/27/2006	H61581607/	6219901553		C				13.48	13.48
IVACTHDI60323	10	8301	7300	6/27/2006	H61646801/	6219901553		C				11.36	11.36
IVACTHDI60323	10	8301	7300	6/27/2006	H61646801/NC9245884	6219901553		C				16.44	16.44
IVACTHDI60323	10	8301	7300	6/27/2006	H61469662/	6219901553		C				25.00	25.00
IVACTHDI60323	10	8301	7300	6/27/2006	H61724788/02681331	6069970631		C				42.20	42.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61740711/08772E	7716786070		C				189.60	189.60
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/1367811D	8019789602		C				276.80	276.80
IVACTHDI60324	10	8301	7300	6/27/2006	H61596874/NC9092649	7709780610		C				57.33	57.33
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/087721H	8019789602		C				442.26	442.26
IVACTHDI60324	10	8301	7300	6/27/2006	H61676659/PRE4221	8019789602		C				439.55	439.55
IVACTHDI60324	10	8301	7300	6/27/2006	H61579909/SH3010903	8019789602		C				520.00	520.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61579909/SH3008704IR	8019789602		C				200.00	200.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/087721B	8019789602		C				230.30	230.30
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/0877229	8019789602		C				281.20	281.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/2123635	8019789602		C				626.20	626.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/212364	8019789602		C				626.20	626.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/212368	8019789602		C				626.20	626.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/212361	8019789602		C				626.20	626.20
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/212362A	8019789602		C				313.10	313.10
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/148232E	8019789602		C				266.38	266.38
IVACTHDI60324	10	8301	7300	6/27/2006	H61662564/05408160	8019780546		C				120.00	120.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61724363/064147	8019789602		C				91.32	91.32
IVACTHDI60324	10	8301	7300	6/27/2006	H61724910/S801461	8069786080		C				23.15	23.15
IVACTHDI60324	10	8301	7300	6/27/2006	H61724910/S71990	8069786080		C				6.30	6.30
IVACTHDI60324	10	8301	7300	6/27/2006	H61724910/141697G	8069786080		C				34.66	34.66

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IVACTHDI60324	10	8301	7300	6/27/2006	H61724910/09719C	8069786080		C				128.08	128.08
IVACTHDI60324	10	8301	7300	6/27/2006	H61724910/14385902C	8069786080		C				229.54	229.54
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/0877224	8019789602		C				1,254.00	1,254.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61724533/1547422	8019789602		C				407.84	407.84
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/1367811	8019789602		C				655.92	655.92
IVACTHDI60324	10	8301	7300	6/27/2006	H61724533/1547410	8019789602		C				815.30	815.30
IVACTHDI60324	10	8301	7300	6/27/2006	H61724363/064148	8019789602		C				265.98	265.98
IVACTHDI60324	10	8301	7300	6/27/2006	H61676659/1482764	8019789602		C				99.43	99.43
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/SPR00SIA1	8019789602		C				805.00	805.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61676376/1367811E	8019789602		C				297.84	297.84
IVACTHDI60324	10	8301	7300	6/27/2006	D61515430/NC9394327	8019780546		C				84.15	84.15
IVACTHDI60324	10	8301	7300	6/27/2006	H61724308/11675150	8019789602		C				1,605.50	1,605.50
IVACTHDI60324	10	8301	7300	6/27/2006	H61724189/1367522	7716786172		C				64.28	64.28
IVACTHDI60324	10	8301	7300	6/27/2006	H61596874/	7709780610		C				11.00	11.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61380950/ICN1676045	7716786070		C				71.75	71.75
IVACTHDI60324	10	8301	7300	6/27/2006	H61582180/03391107	7762786105		C				86.57	86.57
IVACTHDI60324	10	8301	7300	6/27/2006	H61740711/08772B	7716786070		C				173.40	173.40
IVACTHDI60324	10	8301	7300	6/27/2006	H61674881/CG150660	7716786117		C				36.38	36.38
IVACTHDI60324	10	8301	7300	6/27/2006	H61676811/PI66203	7716786117		C				70.63	70.63
IVACTHDI60324	10	8301	7300	6/27/2006	H61740504/L5500	7716786117		C				16.05	16.05
IVACTHDI60324	10	8301	7300	6/27/2006	H61527720/	7716786133		C				10.60	10.60
IVACTHDI60324	10	8301	7300	6/27/2006	H61527720/NC9284486	7716786133		C				14.29	14.29
IVACTHDI60324	10	8301	7300	6/27/2006	H61527720/NC9850318	7716786133		C				11.58	11.58
IVACTHDI60324	10	8301	7300	6/27/2006	H61645437/02112157	7716786133		C				18.15	18.15
IVACTHDI60324	10	8301	7300	6/27/2006	H61712848/SF1004	7716786166		C				17.47	17.47
IVACTHDI60324	10	8301	7300	6/27/2006	H61710533/191202942B	7716786169		C				197.26	197.26
IVACTHDI60324	10	8301	7300	6/27/2006	H61741732/P3043	8019780546		C				95.23	95.23
IVACTHDI60324	10	8301	7300	6/27/2006	H61582180/03391102	7762786105		C				86.57	86.57
IVACTHDI60324	10	8301	7300	6/27/2006	H61597021/05713023	8019780546		C				761.37	761.37
IVACTHDI60324	10	8301	7300	6/27/2006	H61647085/0976157	7978780230		C				161.04	161.04
IVACTHDI60324	10	8301	7300	6/27/2006	H61741351/151055	7975781477		C				14.12	14.12
IVACTHDI60324	10	8301	7300	6/27/2006	H61724279/1012637	7943786113		C				103.83	103.83
IVACTHDI60324	10	8301	7300	6/27/2006	H61724279/1367820C	7943786113		C				35.07	35.07
IVACTHDI60324	10	8301	7300	6/27/2006	H61724189/01829C	7716786172		C				125.13	125.13
IVACTHDI60324	10	8301	7300	6/27/2006	H61582180/03391100	7762786105		C				24.33	24.33
IVACTHDI60324	10	8301	7300	6/27/2006	H61724189/1367820D	7716786172		C				131.48	131.48
IVACTHDI60324	10	8301	7300	6/27/2006	H61578148/K7911300026	7741780418		C				10.40	10.40
IVACTHDI60324	10	8301	7300	6/27/2006	H61738683/H325100	7717780589		C				7.32	7.32
IVACTHDI60324	10	8301	7300	6/27/2006	H61738683/05408129	7717780589		C				135.35	135.35

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IVACTHDI60324	10	8301	7300	6/27/2006	H61675140/K7495211500	7717780589		C				55.02	55.02
IVACTHDI60324	10	8301	7300	6/27/2006	H61645331/AT81387	7716786174		C				460.00	460.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61583496/SH3007403	7707780668		C				39.00	39.00
IVACTHDI60324	10	8301	7300	6/27/2006	H61531694/02912364	7778786086		C				58.63	58.63
IVACTHDI60324	10	8301	7300	6/27/2006	B61670836/0540341	7778786086		C				64.48	64.48
IVACTHDI60326	10	8301	7300	7/6/2006	H61774242/1026950B	7716786069		C				81.96	81.96
IVACTHDI60326	10	8301	7300	7/6/2006	H61790391/1258710	7315786143		C				41.10	41.10
IVACTHDI60326	10	8301	7300	7/6/2006	H61790391/14357Q	7315786143		C				11.91	11.91
IVACTHDI60326	10	8301	7300	7/6/2006	H61790278/0976111	7705780495		C				183.58	183.58
IVACTHDI60326	10	8301	7300	7/6/2006	H61708100/23021155	6743783226		C				31.11	31.11
IVACTHDI60326	10	8301	7300	7/6/2006	H61774743/0435550	7400789259		C				25.74	25.74
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/QTUM000EX	6078601130		C				253.08	253.08
IVACTHDI60326	10	8301	7300	7/6/2006	H61788098/AC423922500	7716786117		C				30.97	30.97
IVACTHDI60326	10	8301	7300	7/6/2006	H61774769/07200573	6543786054		C				27.76	27.76
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/159015R	6078601130		C				68.48	68.48
IVACTHDI60326	10	8301	7300	7/6/2006	H61516786/NC9018867	7402780266		C				42.92	42.92
IVACTHDI60326	10	8301	7300	7/6/2006	D61795779/S801913	7709780121		C				17.40	17.40
IVACTHDI60326	10	8301	7300	7/6/2006	H61815876/057144	7707780668		C				152.16	152.16
IVACTHDI60326	10	8301	7300	7/6/2006	H61724856/	7709789998		C				15.00	15.00
IVACTHDI60326	10	8301	7300	7/6/2006	H61646801/NC9285575	6219901553		C				364.00	364.00
IVACTHDI60326	10	8301	7300	7/6/2006	H61774760/	6118643527		C				12.50	12.50
IVACTHDI60326	10	8301	7300	7/6/2006	H61659441/IG500815	6724781293		C				284.32	284.32
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/B21261X	6418781207		C				81.14	81.14
IVACTHDI60326	10	8301	7300	7/6/2006	H61791234/PI34021	7709780610		C				93.98	93.98
IVACTHDI60326	10	8301	7300	7/6/2006	H61742391/FBSB710	7717780486		C				294.52	294.52
IVACTHDI60326	10	8301	7300	7/6/2006	H61788049/1481054A	7315786141		C				17.70	17.70
IVACTHDI60326	10	8301	7300	7/6/2006	H61788574/19149864C	6493782328		C				181.03	181.03
IVACTHDI60326	10	8301	7300	7/6/2006	H61788049/05408129	7315786141		C				13.53	13.53
IVACTHDI60326	10	8301	7300	7/6/2006	H61774760/09529515	6118643527		C				25.42	25.42
IVACTHDI60326	10	8301	7300	7/6/2006	H61815876/S210500	7707780668		C				32.21	32.21
IVACTHDI60326	10	8301	7300	7/6/2006	H61708100/23021132	6743783226		C				28.87	28.87
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/113901D	6418781207		C				141.76	141.76
IVACTHDI60326	10	8301	7300	7/6/2006	H61791129/1590110R	7716786172		C				68.44	68.44
IVACTHDI60326	10	8301	7300	7/6/2006	H61787455/02681427	6753786096		C				23.76	23.76
IVACTHDI60326	10	8301	7300	7/6/2006	H61788049/02707327	7315786141		C				20.46	20.46
IVACTHDI60326	10	8301	7300	7/6/2006	H61816426/0556226	7707780629		C				150.58	150.58
IVACTHDI60326	10	8301	7300	7/6/2006	H61786488/1167824A	7707780629		C				53.46	53.46
IVACTHDI60326	10	8301	7300	7/6/2006	H61742150/M35500	7705780495		C				57.66	57.66
IVACTHDI60326	10	8301	7300	7/6/2006	H61790278/1367811	7705780495		C				81.99	81.99

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IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/M95833	6418781207		C				54.60	54.60
IVACTHDI60326	10	8301	7300	7/6/2006	H61724189/	7716786172		C				21.98	21.98
IVACTHDI60326	10	8301	7300	7/6/2006	H61773705/0540365	7528786093		C				46.19	46.19
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/B21270X	6418781207		C				82.36	82.36
IVACTHDI60326	10	8301	7300	7/6/2006	H61788098/S93389	7716786117		C				8.65	8.65
IVACTHDI60326	10	8301	7300	7/6/2006	H61742194/1368059	7716786172		C				59.53	59.53
IVACTHDI60326	10	8301	7300	7/6/2006	H61774242/1026950A	7716786069		C				20.08	20.08
IVACTHDI60326	10	8301	7300	7/6/2006	H61774560/S90203	6078601130		C				11.98	11.98
IVACTHDI60326	10	8301	7300	7/6/2006	H61775554/IPVH00010	6219901558		C				228.97	228.97
IVACTHDI60326	10	8301	7300	7/6/2006	H61646801/	6219901553		C				35.00	35.00
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/QGARD00D2	6078601130		C				209.56	209.56
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/19050548C	6078601130		C				63.00	63.00
IVACTHDI60326	10	8301	7300	7/6/2006	H61774769/1367811E	6543786054		C				37.23	37.23
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/B4345000	6418781207		C				267.30	267.30
IVACTHDI60326	10	8301	7300	7/6/2006	H61724189/50821158	7716786172		C				274.14	274.14
IVACTHDI60326	10	8301	7300	7/6/2006	H61791234/0435517	7709780610		C				72.46	72.46
IVACTHDI60326	10	8301	7300	7/6/2006	H61631732/0877248	6753786096		C				160.08	160.08
IVACTHDI60326	10	8301	7300	7/6/2006	H61787455/02681163	6753786096		C				25.61	25.61
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/0540073	6078601130		C				191.14	191.14
IVACTHDI60326	10	8301	7300	7/6/2006	H61775443/BP1525	6219901558		C				209.09	209.09
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/113901C	6418781207		C				150.28	150.28
IVACTHDI60326	10	8301	7300	7/6/2006	H61804545/	6724781293		C				62.93	62.93
IVACTHDI60326	10	8301	7300	7/6/2006	H61788574/19149864B	6493782328		C				181.03	181.03
IVACTHDI60326	10	8301	7300	7/6/2006	H61788049/1481054K	7315786141		C				19.96	19.96
IVACTHDI60326	10	8301	7300	7/6/2006	H61788049/0554129	7315786141		C				36.65	36.65
IVACTHDI60326	10	8301	7300	7/6/2006	H61742150/029635A	7705780495		C				118.25	118.25
IVACTHDI60326	10	8301	7300	7/6/2006	H61787455/02681151	6753786096		C				21.10	21.10
IVACTHDI60326	10	8301	7300	7/6/2006	H61741849/1480960	7705780495		C				96.87	96.87
IVACTHDI60326	10	8301	7300	7/6/2006	H61787353/PRC1101	7707780319		C				42.96	42.96
IVACTHDI60326	10	8301	7300	7/6/2006	H61773433/02707138	7707780668		C				57.92	57.92
IVACTHDI60326	10	8301	7300	7/6/2006	H61802883/MT10013CM	7716786169		C				58.71	58.71
IVACTHDI60326	10	8301	7300	7/6/2006	H61742391/1186530	7717780486		C				28.45	28.45
IVACTHDI60326	10	8301	7300	7/6/2006	H61773616/AT8870	7716786166		C				20.65	20.65
IVACTHDI60326	10	8301	7300	7/6/2006	H61773705/S3181	7528786093		C				27.08	27.08
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/22247403	6418781207		C				103.77	103.77
IVACTHDI60326	10	8301	7300	7/6/2006	H61804594/PI66380	6299973811		C				64.44	64.44
IVACTHDI60326	10	8301	7300	7/6/2006	H61805006/A953	6297979896		C				148.14	148.14
IVACTHDI60326	10	8301	7300	7/6/2006	H61786488/1167824C	7707780629		C				40.40	40.40
IVACTHDI60326	10	8301	7300	7/6/2006	H61786844/125658	6721781290		C				150.82	150.82

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IVACTHDI60326	10	8301	7300	7/6/2006	H61741849/147916A	7705780495		C				32.60	32.60
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/B21804X	6418781207		C				210.32	210.32
IVACTHDI60326	10	8301	7300	7/6/2006	H61816426/	7707780629		C				10.75	10.75
IVACTHDI60326	10	8301	7300	7/6/2006	H61787455/1495970C	6753786096		C				160.68	160.68
IVACTHDI60326	10	8301	7300	7/6/2006	H61816046/12565100	7400789259		C				81.30	81.30
IVACTHDI60326	10	8301	7300	7/6/2006	H61790391/SB301050	7315786143		C				302.22	302.22
IVACTHDI60326	10	8301	7300	7/6/2006	H61804545/A4541	6724781293		C				167.56	167.56
IVACTHDI60326	10	8301	7300	7/6/2006	H61799999/22286555	6418781207		C				301.56	301.56
IVACTHDI60326	10	8301	7300	7/6/2006	H61774560/15114	6078601130		C				27.98	27.98
IVACTHDI60326	10	8301	7300	7/6/2006	H61740535/AB79830334	6069970631		C				131.24	131.24
IVACTHDI60326	10	8301	7300	7/6/2006	H61804594/PI66810	6299973811		C				83.24	83.24
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/02681164	6078601130		C				262.97	262.97
IVACTHDI60326	10	8301	7300	7/6/2006	H61815954/02707502	6078601130		C				262.47	262.47
IVACTHDI60326	10	8301	7300	7/6/2006	H61014377/254532	6101810012		C				39.70	39.70
IVACTHDI60326	10	8301	7300	7/6/2006	H61790278/0877221	7705780495		C				257.46	257.46
IVACTHDI60326	10	8301	7300	7/6/2006	H61788075/0572846	7405783804		C				352.00	352.00
IVACTHDI60326	10	8301	7300	7/6/2006	H61803804/BP176100	7716786172		C				33.44	33.44
IVACTHDI60326	10	8301	7300	7/6/2006	H61790391/08953A	7315786143		C				26.68	26.68
IVACTHDI60326	10	8301	7300	7/6/2006	H61788075/0875714	7405783804		C				76.32	76.32
IVACTHDI60326	10	8301	7300	7/6/2006	H61790278/1367811E	7705780495		C				111.69	111.69
IVACTHDI60326	10	8301	7300	7/6/2006	H61774514/0344822	7707780629		C				10.74	10.74
IVACTHDI60326	10	8301	7300	7/6/2006	H61804290/BP35810	7707780629		C				46.58	46.58
IVACTHDI60326	10	8301	7300	7/6/2006	H61773392/1495949A	7707780668		C				98.55	98.55
IVACTHDI60326	10	8301	7300	7/6/2006	H61724856/NC9105769	7709789998		C				47.06	47.06
IVACTHDI60326	10	8301	7300	7/6/2006	H61774242/1026957A	7716786069		C				22.26	22.26
IVACTHDI60326	10	8301	7300	7/6/2006	H61803804/09820P	7716786172		C				246.80	246.80
IVACTHDI60327	10	8301	7300	7/6/2006	H61775679/0435568	8019780539		C				29.02	29.02
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/19050550A	8019780546		C				30.10	30.10
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/148247	8019789602		C				85.52	85.52
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451368	8019780539		C				18.26	18.26
IVACTHDI60327	10	8301	7300	7/6/2006	H61786662/PRA1360	8019780366		C				129.87	129.87
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/191202945A	8017780409		C				52.73	52.73
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1188914	8019789602		C				15.92	15.92
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/21276A	8019789602		C				72.90	72.90
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451367	8019780539		C				10.30	10.30
IVACTHDI60327	10	8301	7300	7/6/2006	H61724363/064146	8019789602		C				219.66	219.66
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/NC9548876	8019780546		C				33.16	33.16
IVACTHDI60327	10	8301	7300	7/6/2006	H61737973/AB0620	8013780052		C				35.30	35.30
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/02707181	8019789602		C				49.90	49.90

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IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/02681431	8019789602		C				83.68	83.68
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/19050550A	8019789602		C				60.20	60.20
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/1367811B	8017780409		C				107.38	107.38
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451366	8019780539		C				8.82	8.82
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/148245	8019789602		C				71.85	71.85
IVACTHDI60327	10	8301	7300	7/6/2006	H61791712/19050548A	7717780486		C				63.00	63.00
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/BP337500	8019789602		C				27.56	27.56
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/14809105	8019780546		C				14.05	14.05
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/BP1423500	8019789602		C				70.91	70.91
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/19050550B	8019789602		C				90.30	90.30
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/057144	8019789602		C				152.16	152.16
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/0553860	8019780546		C				87.97	87.97
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/0553860	8019780546		C				87.97	87.97
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/14142	8019780546		C				159.85	159.85
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/SLGP033RS	8019780546		C				107.70	107.70
IVACTHDI60327	10	8301	7300	7/6/2006	H61724363/064145	8019789602		C				130.74	130.74
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/034483	8019789602		C				4.17	4.17
IVACTHDI60327	10	8301	7300	7/6/2006	H61788457/14827120	7728786182		C				6.64	6.64
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/05408120	8019789602		C				52.60	52.60
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/05402	8019789602		C				161.20	161.20
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/SLGV033RS	8019789602		C				184.46	184.46
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1337410	8019789602		C				45.36	45.36
IVACTHDI60327	10	8301	7300	7/6/2006	H61791640/191202945E	7762786105		C				30.85	30.85
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/1254586	8017780409		C				426.56	426.56
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/19050550B	8019780546		C				30.10	30.10
IVACTHDI60327	10	8301	7300	7/6/2006	H61804344/0540354	7717780486		C				33.23	33.23
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/AC227120010	8019780546		C				53.07	53.07
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/191202945B	8019780546		C				68.50	68.50
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/12565349	8017780409		C				100.81	100.81
IVACTHDI60327	10	8301	7300	7/6/2006	H61817267/75007591	7975781477		C				830.00	830.00
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/BP14262	8019789602		C				97.73	97.73
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/02681427	8019789602		C				142.56	142.56
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/191202945E	8019780546		C				61.70	61.70
IVACTHDI60327	10	8301	7300	7/6/2006	H61773908/PRA1360	8019789602		C				649.35	649.35
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/034481	8019789602		C				4.17	4.17
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/1254582	8017780409		C				851.53	851.53
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/09761141	8019780546		C				125.64	125.64
IVACTHDI60327	10	8301	7300	7/6/2006	H61582180/AB1100	7762786105		C				191.88	191.88
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/14827101	8019789602		C				10.60	10.60

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IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/BP151500	8019789602		C				39.66	39.66
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/0270749	8019780546		C				37.59	37.59
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451352	8019780539		C				13.12	13.12
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/191202945C	8017780409		C				52.73	52.73
IVACTHDI60327	10	8301	7300	7/6/2006	H61786713/14815259	7734780534		C				85.82	85.82
IVACTHDI60327	10	8301	7300	7/6/2006	H61791712/191202945D	7717780486		C				68.50	68.50
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/191202945C	8019780546		C				68.50	68.50
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/034484	8019789602		C				4.17	4.17
IVACTHDI60327	10	8301	7300	7/6/2006	H61791640/191202945D	7762786105		C				34.25	34.25
IVACTHDI60327	10	8301	7300	7/6/2006	H61752987/12524C	8019780546		C				28.24	28.24
IVACTHDI60327	10	8301	7300	7/6/2006	H61752987/12553	8019780546		C				21.11	21.11
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/034485	8019789602		C				4.17	4.17
IVACTHDI60327	10	8301	7300	7/6/2006	H61676659/SH3010903	8019789602		C				1,300.00	1,300.00
IVACTHDI60327	10	8301	7300	7/6/2006	H61724363/064147	8019789602		C				182.64	182.64
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/14385942	8019789602		C				129.84	129.84
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/09034145	8019780546		C				63.70	63.70
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/0903416	8019780546		C				80.77	80.77
IVACTHDI60327	10	8301	7300	7/6/2006	H61791286/CB40232	7728786182		C				201.48	201.48
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/0903418	8019780546		C				61.84	61.84
IVACTHDI60327	10	8301	7300	7/6/2006	H61742313/1533520	7741780420		C				298.45	298.45
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/055641	8019789602		C				378.32	378.32
IVACTHDI60327	10	8301	7300	7/6/2006	H61775679/0435567	8019780539		C				25.74	25.74
IVACTHDI60327	10	8301	7300	7/6/2006	H61775679/0875712	8019780539		C				333.36	333.36
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451351	8019780539		C				11.08	11.08
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/FB101	8019780539		C				107.56	107.56
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/FB102	8019780539		C				107.56	107.56
IVACTHDI60327	10	8301	7300	7/6/2006	H61582180/ICN802511	7762786105		C				33.65	33.65
IVACTHDI60327	10	8301	7300	7/6/2006	H61774908/087722C	8019780546		C				117.84	117.84
IVACTHDI60327	10	8301	7300	7/6/2006	H61787814/0905046	8019780546		C				64.07	64.07
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/PRA7500	8019789602		C				104.15	104.15
IVACTHDI60327	10	8301	7300	7/6/2006	H61791640/DF0445174	7762786105		C				129.52	129.52
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1367820A	8019789602		C				89.46	89.46
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1464917	8019789602		C				59.84	59.84
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1590125H	8019789602		C				42.53	42.53
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/PRA7640	8019789602		C				120.84	120.84
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/1590125A	8019789602		C				42.53	42.53
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/19050550C	8019789602		C				30.10	30.10
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/02681163	8019789602		C				102.44	102.44
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/1367811E	8017780409		C				74.46	74.46

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/PRA1331	8019789602		C				9.72	9.72
IVACTHDI60327	10	8301	7300	7/6/2006	H61775516/1367811D	8017780409		C				69.20	69.20
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/BP175510	8019789602		C				199.03	199.03
IVACTHDI60327	10	8301	7300	7/6/2006	H61741732/19050550C	8019780546		C				30.10	30.10
IVACTHDI60327	10	8301	7300	7/6/2006	H61789215/1451370	8019780539		C				6.98	6.98
IVACTHDI60327	10	8301	7300	7/6/2006	H61805184/120097A	8019780366		C				28.20	28.20
IVACTHDI60327	10	8301	7300	7/6/2006	H61803104/AC268280010	8019789602		C				11.55	11.55
IVACTHDI60327	10	8301	7300	7/6/2006	H61786662/1482688	8019780366		C				49.95	49.95
IVACTHDI60328	10	8301	7300	7/6/2006	H61725636/NC9228550	8311785953		C				165.10	165.10
IVACTHDI60328	10	8301	7300	7/6/2006	H61787972/PRU1515	8067780095		C				48.95	48.95
IVACTHDI60328	10	8301	7300	7/6/2006	H61738683/NC9583837	8067780095		C				87.60	87.60
IVACTHDI60328	10	8301	7300	7/6/2006	H61787972/PRN2611	8067780095		C				83.48	83.48
IVACTHDI60328	10	8301	7300	7/6/2006	H61787972/FB600050	8067780095		C				186.44	186.44
IVACTHDI60328	10	8301	7300	7/6/2006	H61578587/NC9877375	8022780416		C				214.50	214.50
IVACTHDI60328	10	8301	7300	7/6/2006	H61791870/PRM3005	8022780416		C				223.88	223.88
IVACTHDI60328	10	8301	7300	7/6/2006	H61803104/PI34080	8019789602		C				358.00	358.00
IVACTHDI60328	10	8301	7300	7/6/2006	H61738683/	8067780095		C				11.53	11.53
IVACTHDI60328	10	8301	7300	7/6/2006	H61803104/PI66810	8019789602		C				166.48	166.48
IVACTHDI60328	10	8301	7300	7/6/2006	H61791870/PRU1515	8022780416		C				97.90	97.90
IVACTHDI60328	10	8301	7300	7/6/2006	H61578587/	8022780416		C				17.00	17.00
IVACTHDI60328	10	8301	7300	7/6/2006	H61725636/	8311785953		C				19.95	19.95
IVACTHDI60328	10	8301	7300	7/6/2006	H61803104/PI66380	8019789602		C				128.88	128.88
IVACTHDI60328	10	8301	7300	7/6/2006	H61774909/SB1161	8069786080		C				12.07	12.07
IVACTHDI60328	10	8301	7300	7/6/2006	H61803104/PI66383	8019789602		C				128.88	128.88
IVACTHDI60328	10	8301	7300	7/6/2006	H61787972/PRC1101	8067780095		C				42.96	42.96
IVACTHDI60330	10	8301	7300	7/12/2006	H61775018/NC9167638	8013780052		C				34.00	34.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61886524/02681168	8013780052		C				211.68	211.68
IVACTHDI60330	10	8301	7300	7/12/2006	H61775516/	8017780409		C				8.34	8.34
IVACTHDI60330	10	8301	7300	7/12/2006	H61775516/50820882	8017780409		C				400.73	400.73
IVACTHDI60330	10	8301	7300	7/12/2006	H61887623/W51	8019780539		C				23.70	23.70
IVACTHDI60330	10	8301	7300	7/12/2006	H61860677/MT10090CV	7734780534		C				73.54	73.54
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/1451368	8019780546		C				45.65	45.65
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/1482914B	8019780546		C				9.42	9.42
IVACTHDI60330	10	8301	7300	7/12/2006	H61887623/22047508	8019780539		C				84.82	84.82
IVACTHDI60330	10	8301	7300	7/12/2006	H61775018/	8013780052		C				9.34	9.34
IVACTHDI60330	10	8301	7300	7/12/2006	H61817267/75005184	7975781477		C				3,220.00	3,220.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61886650/1496126	7742780675		C				148.72	148.72
IVACTHDI60330	10	8301	7300	7/12/2006	H61887758/AC126470010	7728786182		C				36.78	36.78
IVACTHDI60330	10	8301	7300	7/12/2006	H61887758/	7728786182		C				44.60	44.60

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IVACTHDI60330	10	8301	7300	7/12/2006	H61804282/CB40006	7717780486		C				288.36	288.36
IVACTHDI60330	10	8301	7300	7/12/2006	H61874481/1420628	7716786172		C				81.28	81.28
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/14809125	8019780546		C				13.85	13.85
IVACTHDI60330	10	8301	7300	7/12/2006	H61788597/SV3001403	8019789602		C				4,680.00	4,680.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61886650/0720089	7742780675		C				270.76	270.76
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/1367820A	8019780575		C				149.10	149.10
IVACTHDI60330	10	8301	7300	7/12/2006	H61676376/087721H	8019789602		C				189.54	189.54
IVACTHDI60330	10	8301	7300	7/12/2006	H61803104/ICN19520625	8019789602		C				24.70	24.70
IVACTHDI60330	10	8301	7300	7/12/2006	H61788049/02707304	7315786141		C				18.54	18.54
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/1590115M	8019780575		C				49.27	49.27
IVACTHDI60330	10	8301	7300	7/12/2006	H61874481/22044147	7716786172		C				42.35	42.35
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/22079657	8019780575		C				40.23	40.23
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/12640	8019780575		C				55.89	55.89
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/1337410	8019780575		C				56.70	56.70
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/1381248	8019780575		C				27.87	27.87
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/02707181	8019780575		C				99.80	99.80
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/14809129	8019780546		C				14.05	14.05
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/0666244	8019780575		C				35.19	35.19
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/05408138	8019780575		C				68.55	68.55
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/05408120	8019780575		C				65.75	65.75
IVACTHDI60330	10	8301	7300	7/12/2006	H61875801/05402	8019780575		C				80.60	80.60
IVACTHDI60330	10	8301	7300	7/12/2006	H61886870/05408160	8019780546		C				120.00	120.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61886870/191202945D	8019780546		C				68.50	68.50
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/148232F	8019780546		C				23.02	23.02
IVACTHDI60330	10	8301	7300	7/12/2006	H61874375/14809119	8019780546		C				14.05	14.05
IVACTHDI60330	10	8301	7300	7/12/2006	H61817108/0877119	6078601130		C				150.34	150.34
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/10091A	6543786054		C				48.33	48.33
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08953D	6543786054		C				51.37	51.37
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/057698Q	6543786054		C				95.76	95.76
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/12970B	6543786054		C				25.25	25.25
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08935	6543786054		C				12.07	12.07
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08940	6543786054		C				11.85	11.85
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08887	6543786054		C				13.00	13.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08890	6543786054		C				12.56	12.56
IVACTHDI60330	10	8301	7300	7/12/2006	H61790278/1367811	7705780713		C				163.98	163.98
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08953C	6543786054		C				23.87	23.87
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08907	6543786054		C				21.08	21.08
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/03621A	6543786054		C				7.70	7.70
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08966	6543786054		C				26.04	26.04

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IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08850	6543786054		C				33.71	33.71
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/1020024	6543786054		C				36.12	36.12
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/138763	6543786054		C				212.92	212.92
IVACTHDI60330	10	8301	7300	7/12/2006	H61774769/50809271	6543786054		C				197.56	197.56
IVACTHDI60330	10	8301	7300	7/12/2006	H61860651/E5242956003	6485779870		C				148.80	148.80
IVACTHDI60330	10	8301	7300	7/12/2006	H61817108/S47605	6078601130		C				19.32	19.32
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/1381236	6543786054		C				19.38	19.38
IVACTHDI60330	10	8301	7300	7/12/2006	H61887379/09761111	7705780713		C				49.13	49.13
IVACTHDI60330	10	8301	7300	7/12/2006	H61874460/AC271410250	7716786070		C				16.20	16.20
IVACTHDI60330	10	8301	7300	7/12/2006	H61874073/1256531	7709780121		C				162.78	162.78
IVACTHDI60330	10	8301	7300	7/12/2006	H61875537/MT10013CV	7707780668		C				30.59	30.59
IVACTHDI60330	10	8301	7300	7/12/2006	H61875537/1367811E	7707780668		C				74.46	74.46
IVACTHDI60330	10	8301	7300	7/12/2006	H61815876/PI34080	7707780668		C				179.00	179.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61081763/BP32550	7707780668		C				256.64	256.64
IVACTHDI60330	10	8301	7300	7/12/2006	H61887217/BP337500	7707780319		C				13.78	13.78
IVACTHDI60330	10	8301	7300	7/12/2006	H61817362/4208	7707780319		C				87.50	87.50
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/08953G	6543786054		C				27.93	27.93
IVACTHDI60330	10	8301	7300	7/12/2006	H61887379/0435567	7705780713		C				12.87	12.87
IVACTHDI60330	10	8301	7300	7/12/2006	H61860542/12970C	6543786054		C				30.01	30.01
IVACTHDI60330	10	8301	7300	7/12/2006	H61887379/1496126	7705780713		C				37.18	37.18
IVACTHDI60330	10	8301	7300	7/12/2006	H61887379/02681151	7705780713		C				63.30	63.30
IVACTHDI60330	10	8301	7300	7/12/2006	H60456602/SH3008702	8022780416		C				75.00	75.00
IVACTHDI60330	10	8301	7300	7/12/2006	H61630883/16108254	7402780266		C				3,797.50	3,797.50
IVACTHDI60330	10	8301	7300	7/12/2006	H61816797/12646111	6723782268		C				113.96	113.96
IVACTHDI60330	10	8301	7300	7/12/2006	H61861453/22071060	6720781872		C				926.33	926.33
IVACTHDI60330	10	8301	7300	7/12/2006	H61861859/12565632	7716786172		C				135.81	135.81
IVACTHDI60330	10	8301	7300	7/12/2006	H61887379/02707507	7705780713		C				29.31	29.31
IVACTHDI60331	10	8301	7300	7/21/2006	H61911305/	7405783804		C				28.00	28.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61788075/116705B	7405783804		C				723.53	723.53
IVACTHDI60331	10	8301	7300	7/21/2006	H61940267/087721	7402780266		C				54.63	54.63
IVACTHDI60331	10	8301	7300	7/21/2006	H61940267/02707507	7402780266		C				29.31	29.31
IVACTHDI60331	10	8301	7300	7/21/2006	H61940267/02681424	7402780266		C				23.80	23.80
IVACTHDI60331	10	8301	7300	7/21/2006	H61888666/ICN15099880	7716786166		C				20.25	20.25
IVACTHDI60331	10	8301	7300	7/21/2006	H61940267/1443222	7402780266		C				94.27	94.27
IVACTHDI60331	10	8301	7300	7/21/2006	H61888721/ICN15653080	7716786166		C				135.55	135.55
IVACTHDI60331	10	8301	7300	7/21/2006	H61936399/PI78410	7716786169		C				126.20	126.20
IVACTHDI60331	10	8301	7300	7/21/2006	H61774743/NC9910570	7400789259		C				46.23	46.23
IVACTHDI60331	10	8301	7300	7/21/2006	D61795779/50811564	7709780120		C				19.50	19.50
IVACTHDI60331	10	8301	7300	7/21/2006	H61911305/NC9418951	7405783804		C				230.10	230.10

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IVACTHDI60331	10	8301	7300	7/21/2006	H61940267/X3P1GAL	7402780266		C				26.93	26.93
IVACTHDI60331	10	8301	7300	7/21/2006	H61911155/PRG2101	7400789259		C				157.42	157.42
IVACTHDI60331	10	8301	7300	7/21/2006	H61936399/0181216	7716786169		C				41.48	41.48
IVACTHDI60331	10	8301	7300	7/21/2006	U60817060/GTTP01300	7709789998		C				38.92	38.92
IVACTHDI60331	10	8301	7300	7/21/2006	H61952827/14809125	7707780629		C				85.30	85.30
IVACTHDI60331	10	8301	7300	7/21/2006	H61875537/PI88018	7707780668		C				242.55	242.55
IVACTHDI60331	10	8301	7300	7/21/2006	H61923337/PRL2081	7707780668		C				116.88	116.88
IVACTHDI60331	10	8301	7300	7/21/2006	H61923337/	7707780668		C				10.00	10.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61923337/NC9432791	7707780668		C				74.36	74.36
IVACTHDI60331	10	8301	7300	7/21/2006	H61941974/02681424	7707780668		C				59.50	59.50
IVACTHDI60331	10	8301	7300	7/21/2006	H61941974/150414D	7707780668		C				23.73	23.73
IVACTHDI60331	10	8301	7300	7/21/2006	D61795779/	7709780120		C				16.00	16.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/PI34096	6069970631		C				441.88	441.88
IVACTHDI60331	10	8301	7300	7/21/2006	H61940720/BW04525F	7709780120		C				26.35	26.35
IVACTHDI60331	10	8301	7300	7/21/2006	H61874073/MT15013CV	7709780121		C				91.77	91.77
IVACTHDI60331	10	8301	7300	7/21/2006	D61782631/SH3007103HI	7709780121		C				291.00	291.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61940939/PRM8201	7709780610		C				51.68	51.68
IVACTHDI60331	10	8301	7300	7/21/2006	H61738027/0340922A	7705780713		C				16.23	16.23
IVACTHDI60331	10	8301	7300	7/21/2006	H61936556/191202945C	7716786062		C				68.50	68.50
IVACTHDI60331	10	8301	7300	7/21/2006	H61936556/05408131	7716786062		C				13.53	13.53
IVACTHDI60331	10	8301	7300	7/21/2006	H61936556/05408129	7716786062		C				13.53	13.53
IVACTHDI60331	10	8301	7300	7/21/2006	H61936556/BW12719Q	7716786062		C				51.66	51.66
IVACTHDI60331	10	8301	7300	7/21/2006	H61911286/BP1521	7716786070		C				54.54	54.54
IVACTHDI60331	10	8301	7300	7/21/2006	H61923838/TCTP04700	7716786166		C				71.50	71.50
IVACTHDI60331	10	8301	7300	7/21/2006	H61924182/LCW04700	7716786166		C				251.59	251.59
IVACTHDI60331	10	8301	7300	7/21/2006	H61924321/1496127	7707780629		C				21.67	21.67
IVACTHDI60331	10	8301	7300	7/21/2006	H61899280/PI32400	7707780629		C				99.35	99.35
IVACTHDI60331	10	8301	7300	7/21/2006	H61910298/UFC801024	7707780629		C				96.00	96.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61899285/0540362	7707780629		C				58.83	58.83
IVACTHDI60331	10	8301	7300	7/21/2006	H61849272/09761111	7705780713		C				98.26	98.26
IVACTHDI60331	10	8301	7300	7/21/2006	H61874073/02707304	7709780121		C				18.54	18.54
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/191301597C	6724781293		C				23.94	23.94
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/AM2162	6219901553		C				78.56	78.56
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/	6219901553		C				24.34	24.34
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/22256573	6219901553		C				30.16	30.16
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/23306752	6219901553		C				92.36	92.36
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/	6219901553		C				22.84	22.84
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/22256570	6219901553		C				30.16	30.16
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/	6219901553		C				20.72	20.72

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IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/S79871	6219901553		C				4.25	4.25
IVACTHDI60331	10	8301	7300	7/21/2006	H61910772/0974022K	6219901558		C				62.05	62.05
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/0333723B	6069970631		C				50.80	50.80
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/1371120	6069970631		C				49.80	49.80
IVACTHDI60331	10	8301	7300	7/21/2006	H61815727/NC9449926	6118643527		C				256.86	256.86
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/191301597C	6724781293		C				23.94	23.94
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/148266A	6219901553		C				16.84	16.84
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/1437535	6069970631		C				36.69	36.69
IVACTHDI60331	10	8301	7300	7/21/2006	H61911643/0540224A	6724781293		C				62.01	62.01
IVACTHDI60331	10	8301	7300	7/21/2006	H61873288/1020012	6543786054		C				25.67	25.67
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/125485P	6724781293		C				115.45	115.45
IVACTHDI60331	10	8301	7300	7/21/2006	H61952661/057145	6485779866		C				202.79	202.79
IVACTHDI60331	10	8301	7300	7/21/2006	H61952661/IPVH00010	6485779866		C				228.97	228.97
IVACTHDI60331	10	8301	7300	7/21/2006	H61888317/14385914A	6435789395		C				543.00	543.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61941961/14809166A	6219901558		C				26.28	26.28
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/026895	6724781293		C				62.86	62.86
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/A38S500	6724781293		C				84.59	84.59
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/23022523	6724781293		C				84.07	84.07
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/024401D	6724781293		C				5.70	5.70
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/A4541	6724781293		C				88.39	88.39
IVACTHDI60331	10	8301	7300	7/21/2006	H61937716/ZFA10UV01	6078862640		C				408.04	408.04
IVACTHDI60331	10	8301	7300	7/21/2006	H61919903/18936A	6041953625		C				87.55	87.55
IVACTHDI60331	10	8301	7300	7/21/2006	H61919431/1496130	7315786141		C				123.14	123.14
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/X5SK4	6724781293		C				48.80	48.80
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/02685114A	6724781293		C				105.52	105.52
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/0875713A	6724781293		C				39.94	39.94
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/2123628	6069970631		C				29.62	29.62
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/1367522	6069970631		C				32.14	32.14
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/1367520	6069970631		C				33.21	33.21
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/NC9255871	6069970631		C				18.00	18.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61774560/22230890	6078601130		C				42.27	42.27
IVACTHDI60331	10	8301	7300	7/21/2006	H61911228/1367820C	6078601130		C				35.07	35.07
IVACTHDI60331	10	8301	7300	7/21/2006	H61911228/1367811	6078601130		C				81.99	81.99
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/19050548C	6219901553		C				63.00	63.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/1367827E	6724781293		C				168.74	168.74
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/19050548B	6219901553		C				126.00	126.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61940461/1367827F	6724781293		C				172.72	172.72
IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/MT10040CM	6069970631		C				58.71	58.71
IVACTHDI60331	10	8301	7300	7/21/2006	H61455135/BP13064	7707780629		C				186.39	186.39

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IVACTHDI60331	10	8301	7300	7/21/2006	H61937162/MT25053CI	6069970631		C				29.00	29.00
IVACTHDI60331	10	8301	7300	7/21/2006	H61911643/0270730	6724781293		C				122.96	122.96
IVACTHDI60331	10	8301	7300	7/21/2006	H61910924/0181419	6119693939		C				115.94	115.94
IVACTHDI60331	10	8301	7300	7/21/2006	H61924664/12970C	6119693939		C				60.02	60.02
IVACTHDI60331	10	8301	7300	7/21/2006	H61888889/116704B	6219901553		C				215.12	215.12
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/	6219901553		C				70.75	70.75
IVACTHDI60331	10	8301	7300	7/21/2006	H61952945/0337421	6219901553		C				105.70	105.70
IVACTHDI60331	10	8301	7300	7/21/2006	H61774743/	7400789259		C				37.93	37.93
IVACTHDI60331	10	8301	7300	7/21/2006	H61937716/ZMQUVLP01	6078862640		C				349.00	349.00
IVACTHDI60332	10	8301	7300	7/25/2006	H61817267/75007556	7975781477		C				160.96	160.96
IVACTHDI60332	10	8301	7300	7/25/2006	H61888215/BW10527F	7716786172		C				102.20	102.20
IVACTHDI60332	10	8301	7300	7/25/2006	H61949463/K7495200000	7943786112		C				66.42	66.42
IVACTHDI60332	10	8301	7300	7/25/2006	H61887780/0877250	7728786182		C				84.63	84.63
IVACTHDI60332	10	8301	7300	7/25/2006	H61860542/1380060	7728786182		C				6.60	6.60
IVACTHDI60332	10	8301	7300	7/25/2006	H61937392/15059145	7728786182		C				44.23	44.23
IVACTHDI60332	10	8301	7300	7/25/2006	H61804282/NC9976338	7717780486		C				146.00	146.00
IVACTHDI60332	10	8301	7300	7/25/2006	H61887780/0877110	7728786182		C				147.51	147.51
IVACTHDI60332	10	8301	7300	7/25/2006	H61922859/066661A	7728786182		C				43.98	43.98
IVACTHDI60332	10	8301	7300	7/25/2006	H61886650/0720039	7742780675		C				234.96	234.96
IVACTHDI60332	10	8301	7300	7/25/2006	H61887780/	7728786182		C				4.35	4.35
IVACTHDI60332	10	8301	7300	7/25/2006	H61940996/	7762786105		C				12.46	12.46
IVACTHDI60332	10	8301	7300	7/25/2006	H61888215/BW10547F	7716786172		C				28.75	28.75
IVACTHDI60332	10	8301	7300	7/25/2006	H61888215/BP15020	7716786172		C				22.58	22.58
IVACTHDI60332	10	8301	7300	7/25/2006	H61911300/T4254	7728786173		C				26.91	26.91
IVACTHDI60332	10	8301	7300	7/25/2006	H61911300/A4514	7728786173		C				15.21	15.21
IVACTHDI60332	10	8301	7300	7/25/2006	H61937657/0570184	7728786173		C				17.34	17.34
IVACTHDI60332	10	8301	7300	7/25/2006	H61911300/D1504	7728786173		C				36.01	36.01
IVACTHDI60332	10	8301	7300	7/25/2006	H61937657/0570731	7728786173		C				84.42	84.42
IVACTHDI60332	10	8301	7300	7/25/2006	H61887780/NC9942951	7728786182		C				114.66	114.66
IVACTHDI60332	10	8301	7300	7/25/2006	H61786388/TF195063	8019789602		C				32.74	32.74
IVACTHDI60332	10	8301	7300	7/25/2006	H61786576/NC9846505	8013780052		C				109.92	109.92
IVACTHDI60332	10	8301	7300	7/25/2006	H61566355/C64500	8013786721		C				11.74	11.74
IVACTHDI60332	10	8301	7300	7/25/2006	H61937598/BW12702F	8019780503		C				83.64	83.64
IVACTHDI60332	10	8301	7300	7/25/2006	H61937598/MT25052CI	8019780503		C				56.00	56.00
IVACTHDI60332	10	8301	7300	7/25/2006	H61937598/BW17602E	8019780503		C				41.76	41.76
IVACTHDI60332	10	8301	7300	7/25/2006	H61886870/05408160	8019780546		C				240.00	240.00
IVACTHDI60332	10	8301	7300	7/25/2006	H61941609/0875712	8019780575		C				55.56	55.56
IVACTHDI60332	10	8301	7300	7/25/2006	H61309838/0841421B	7742780361		C				132.96	132.96
IVACTHDI60332	10	8301	7300	7/25/2006	H61724363/064145	8019789602		C				65.37	65.37

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IVACTHDI60332	10	8301	7300	7/25/2006	H61786576/	8013780052		C				10.22	10.22
IVACTHDI60332	10	8301	7300	7/25/2006	H61786388/TF740	8019789602		C				4,629.08	4,629.08
IVACTHDI60332	10	8301	7300	7/25/2006	H61803104/02681431	8019789602		C				20.92	20.92
IVACTHDI60332	10	8301	7300	7/25/2006	H61924620/191202945B	8022780416		C				52.73	52.73
IVACTHDI60332	10	8301	7300	7/25/2006	H61860479/NC9967553	7943786113		C				357.50	357.50
IVACTHDI60332	10	8301	7300	7/25/2006	H61860479/	7943786113		C				35.00	35.00
IVACTHDI60332	10	8301	7300	7/25/2006	H61949463/K7495400000	7943786112		C				77.26	77.26
IVACTHDI60332	10	8301	7300	7/25/2006	H61860675/09923344	7886788615		C				338.64	338.64
IVACTHDI60332	10	8301	7300	7/25/2006	H61940996/NC9458269	7762786105		C				119.55	119.55
IVACTHDI60332	10	8301	7300	7/25/2006	H61941609/1335920B	8019780575		C				91.50	91.50
IVACTHDI60334	10	8301	7300	7/26/2006	H61965426/X164	6297979896		C				80.22	80.22
IVACTHDI60334	10	8301	7300	7/26/2006	H61937162/BP1356500	6069970631		C				500.18	500.18
IVACTHDI60334	10	8301	7300	7/26/2006	H61954946/022268	6219901553		C				115.48	115.48
IVACTHDI60334	10	8301	7300	7/26/2006	H61952945/1019611	6219901553		C				103.27	103.27
IVACTHDI60334	10	8301	7300	7/26/2006	H61952945/	6219901553		C				21.15	21.15
IVACTHDI60334	10	8301	7300	7/26/2006	H61887758/NC9110525	6118643527		C				15.60	15.60
IVACTHDI60334	10	8301	7300	7/26/2006	H61887758/	6118643527		C				39.34	39.34
IVACTHDI60334	10	8301	7300	7/26/2006	H62003091/PRV3021	6078601130		C				87.91	87.91
IVACTHDI60334	10	8301	7300	7/26/2006	H61999140/MT10090CV	6078601130		C				147.08	147.08
IVACTHDI60334	10	8301	7300	7/26/2006	A62007485/IPVH00010	6078601130		C				214.00	214.00
IVACTHDI60334	10	8301	7300	7/26/2006	A62007485/SX235	6078601130		C				270.00	270.00
IVACTHDI60334	10	8301	7300	7/26/2006	H62016387/113904B	7709780120		C				17.54	17.54
IVACTHDI60334	10	8301	7300	7/26/2006	H61954241/1192685	6075601104		C				367.52	367.52
IVACTHDI60334	10	8301	7300	7/26/2006	H61952945/	6219901553		C				13.46	13.46
IVACTHDI60334	10	8301	7300	7/26/2006	H61952697/120097A	6041953625		C				84.60	84.60
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/21381115	6723782278		C				89.84	89.84
IVACTHDI60334	10	8301	7300	7/26/2006	H61949535/191301597D	7716786069		C				119.67	119.67
IVACTHDI60334	10	8301	7300	7/26/2006	H61949535/1523578	7716786069		C				32.77	32.77
IVACTHDI60334	10	8301	7300	7/26/2006	H61949535/14203A	7716786069		C				10.37	10.37
IVACTHDI60334	10	8301	7300	7/26/2006	H61990815/120097A	7709789998		C				28.20	28.20
IVACTHDI60334	10	8301	7300	7/26/2006	H61940939/120097A	7709780610		C				28.20	28.20
IVACTHDI60334	10	8301	7300	7/26/2006	H62003866/1495949B	7709780121		C				78.20	78.20
IVACTHDI60334	10	8301	7300	7/26/2006	H62003866/0720091	7709780121		C				56.49	56.49
IVACTHDI60334	10	8301	7300	7/26/2006	H61910772/21381402LC	6219901558		C				103.35	103.35
IVACTHDI60334	10	8301	7300	7/26/2006	H61954241/15952	6075601104		C				6.27	6.27
IVACTHDI60334	10	8301	7300	7/26/2006	H61986283/02681163	6543786054		C				76.83	76.83
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/1367820A	6723782278		C				29.82	29.82
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/13939363	6723782278		C				55.68	55.68
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/02681461	6723782278		C				15.11	15.11

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IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/23062125	6723782278		C				7.18	7.18
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/0666255	6723782278		C				48.18	48.18
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/02681134	6723782278		C				38.00	38.00
IVACTHDI60334	10	8301	7300	7/26/2006	H61923673/049815	6723781292		C				126.00	126.00
IVACTHDI60334	10	8301	7300	7/26/2006	H61986064/1368118E	6721781290		C				132.83	132.83
IVACTHDI60334	10	8301	7300	7/26/2006	H61953247/CO8547008	6663781935		C				61.76	61.76
IVACTHDI60334	10	8301	7300	7/26/2006	H61953247/NC9917728	6663781935		C				124.80	124.80
IVACTHDI60334	10	8301	7300	7/26/2006	H61965366/0497850Q	6219901553		C				700.97	700.97
IVACTHDI60334	10	8301	7300	7/26/2006	H61986283/191301597D	6543786054		C				71.82	71.82
IVACTHDI60334	10	8301	7300	7/26/2006	H61988536/087721B	6219901553		C				46.06	46.06
IVACTHDI60334	10	8301	7300	7/26/2006	H61986283/02681151	6543786054		C				63.30	63.30
IVACTHDI60334	10	8301	7300	7/26/2006	H61986283/1012641	6543786054		C				189.26	189.26
IVACTHDI60334	10	8301	7300	7/26/2006	H61999567/PI34080	6485779866		C				179.00	179.00
IVACTHDI60334	10	8301	7300	7/26/2006	H61709042/BMA59528	6435789395		C				191.58	191.58
IVACTHDI60334	10	8301	7300	7/26/2006	H62003212/120097A	6297979896		C				28.20	28.20
IVACTHDI60334	10	8301	7300	7/26/2006	H62003212/120098A	6297979896		C				20.81	20.81
IVACTHDI60334	10	8301	7300	7/26/2006	H61965426/22045381	6297979896		C				103.03	103.03
IVACTHDI60334	10	8301	7300	7/26/2006	H61986283/0720084	6543786054		C				227.46	227.46
IVACTHDI60334	10	8301	7300	7/26/2006	H61952945/1019611	6219901553		C				103.27	103.27
IVACTHDI60334	10	8301	7300	7/26/2006	H62016387/02707304	7709780120		C				18.54	18.54
IVACTHDI60334	10	8301	7300	7/26/2006	H61953247/	6663781935		C				63.29	63.29
IVACTHDI60334	10	8301	7300	7/26/2006	H61887422/SH3002602	6901782361		C				38.82	38.82
IVACTHDI60334	10	8301	7300	7/26/2006	H62003866/09719C	7709780121		C				64.04	64.04
IVACTHDI60334	10	8301	7300	7/26/2006	H61999358/0877222	7705780713		C				136.79	136.79
IVACTHDI60334	10	8301	7300	7/26/2006	H62029292/02681424	7402780266		C				23.80	23.80
IVACTHDI60334	10	8301	7300	7/26/2006	H62029292/BP160100	7402780266		C				86.69	86.69
IVACTHDI60334	10	8301	7300	7/26/2006	H62017426/1417012B	7402780266		C				118.81	118.81
IVACTHDI60334	10	8301	7300	7/26/2006	H62018077/14827101	7315786143		C				13.25	13.25
IVACTHDI60334	10	8301	7300	7/26/2006	H62018077/148265A	7315786143		C				38.43	38.43
IVACTHDI60334	10	8301	7300	7/26/2006	H62018077/08732113	7315786143		C				38.82	38.82
IVACTHDI60334	10	8301	7300	7/26/2006	H62004264/K7742610014	7315786143		C				16.58	16.58
IVACTHDI60334	10	8301	7300	7/26/2006	H62005010/4240	7707780319		C				31.69	31.69
IVACTHDI60334	10	8301	7300	7/26/2006	H62017264/SLGV033RS	7311783887		C				368.92	368.92
IVACTHDI60334	10	8301	7300	7/26/2006	H61988191/PI89874	7707780342		C				175.60	175.60
IVACTHDI60334	10	8301	7300	7/26/2006	H61985784/O4042500	6753786096		C				12.08	12.08
IVACTHDI60334	10	8301	7300	7/26/2006	H61985784/136788B	6753786096		C				66.65	66.65
IVACTHDI60334	10	8301	7300	7/26/2006	H61999676/1012641	6753786060		C				94.63	94.63
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/15059142	6743783226		C				36.46	36.46
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/1496126	6743783226		C				37.18	37.18

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IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/0268150	6743783226		C				45.99	45.99
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/0268151	6743783226		C				91.74	91.74
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/1590120A	6743783226		C				44.01	44.01
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/125525	6743783226		C				276.00	276.00
IVACTHDI60334	10	8301	7300	7/26/2006	H62029553/21381330	6743783226		C				70.20	70.20
IVACTHDI60334	10	8301	7300	7/26/2006	H62004264/1420628	7315786143		C				81.28	81.28
IVACTHDI60334	10	8301	7300	7/26/2006	H61707654/SH30026FS	7707780629		C				51.45	51.45
IVACTHDI60334	10	8301	7300	7/26/2006	H61940720/ICN15878880	7709780120		C				97.40	97.40
IVACTHDI60334	10	8301	7300	7/26/2006	H61941974/50TN10E	7707780668		C				45.54	45.54
IVACTHDI60334	10	8301	7300	7/26/2006	H61941974/	7707780668		C				10.76	10.76
IVACTHDI60334	10	8301	7300	7/26/2006	H62002623/BP315100	7707780668		C				31.58	31.58
IVACTHDI60334	10	8301	7300	7/26/2006	H62002623/191202945D	7707780668		C				68.50	68.50
IVACTHDI60334	10	8301	7300	7/26/2006	H62002623/E0032005500	7707780668		C				212.68	212.68
IVACTHDI60334	10	8301	7300	7/26/2006	H61923337/NC9529730	7707780668		C				370.50	370.50
IVACTHDI60334	10	8301	7300	7/26/2006	H61923337/	7707780668		C				19.95	19.95
IVACTHDI60334	10	8301	7300	7/26/2006	H61941984/PRE2371	7707780668		C				225.78	225.78
IVACTHDI60334	10	8301	7300	7/26/2006	H61923365/NC9924986	7707780668		C				35.10	35.10
IVACTHDI60334	10	8301	7300	7/26/2006	H62005010/4208	7707780319		C				87.50	87.50
IVACTHDI60334	10	8301	7300	7/26/2006	H61923365/	7707780668		C				9.50	9.50
IVACTHDI60334	10	8301	7300	7/26/2006	H61999757/035295A	6723782278		C				65.15	65.15
IVACTHDI60334	10	8301	7300	7/26/2006	H61965432/1496126	7707780629		C				37.18	37.18
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRR7031	7707780342		C				90.97	90.97
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRE3231	7707780342		C				49.95	49.95
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRE3281	7707780342		C				49.95	49.95
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRE3201	7707780342		C				49.95	49.95
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRP1193	7707780342		C				32.97	32.97
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRN2515	7707780342		C				439.56	439.56
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRL4610	7707780342		C				421.58	421.58
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRM5108	7707780342		C				341.86	341.86
IVACTHDI60334	10	8301	7300	7/26/2006	H62017428/PRM1665	7707780342		C				221.56	221.56
IVACTHDI60334	10	8301	7300	7/26/2006	H61988191/21402487	7707780342		C				67.00	67.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61954593/S287100	7716786166		C				34.16	34.16
IVACTHDI60335	10	8301	7300	7/26/2006	H61922859/50809271	7728786182		C				197.56	197.56
IVACTHDI60335	10	8301	7300	7/26/2006	H61985932/0989812A	7716786117		C				2.18	2.18
IVACTHDI60335	10	8301	7300	7/26/2006	H61986304/1482340	7716786117		C				8.48	8.48
IVACTHDI60335	10	8301	7300	7/26/2006	H61986304/14826AA	7716786117		C				7.86	7.86
IVACTHDI60335	10	8301	7300	7/26/2006	H61954593/AC103020250	7716786166		C				18.08	18.08
IVACTHDI60335	10	8301	7300	7/26/2006	H61991739/130754B	8019780539		C				324.93	324.93
IVACTHDI60335	10	8301	7300	7/26/2006	H61999695/08772E	7716786169		C				63.20	63.20

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IVACTHDI60335	10	8301	7300	7/26/2006	H61986304/NC9453858	7716786117		C				81.92	81.92
IVACTHDI60335	10	8301	7300	7/26/2006	H61936399/NC9416857	7716786169		C				251.25	251.25
IVACTHDI60335	10	8301	7300	7/26/2006	H61988292/1367522	7716786172		C				321.40	321.40
IVACTHDI60335	10	8301	7300	7/26/2006	H61988292/12565641	7716786172		C				253.02	253.02
IVACTHDI60335	10	8301	7300	7/26/2006	H62004746/1535061	7717780486		C				67.20	67.20
IVACTHDI60335	10	8301	7300	7/26/2006	H62004746/PRM1665	7717780486		C				110.78	110.78
IVACTHDI60335	10	8301	7300	7/26/2006	H61955057/191301597D	7716786084		C				95.76	95.76
IVACTHDI60335	10	8301	7300	7/26/2006	H61937392/05825	7728786182		C				32.41	32.41
IVACTHDI60335	10	8301	7300	7/26/2006	A62012114/S287100	7716786166		C				34.16	34.16
IVACTHDI60335	10	8301	7300	7/26/2006	H62017413/10575111	7734780692		C				158.40	158.40
IVACTHDI60335	10	8301	7300	7/26/2006	H61988131/PI34080	7749780465		C				179.00	179.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61949463/K7495410000	7943786112		C				4.66	4.66
IVACTHDI60335	10	8301	7300	7/26/2006	H61875528/PI89888	7943786113		C				122.62	122.62
IVACTHDI60335	10	8301	7300	7/26/2006	H61954962/	7975781477		C				62.20	62.20
IVACTHDI60335	10	8301	7300	7/26/2006	H61954962/75007555	7975781477		C				648.00	648.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61990473/05090100	8017780552		C				306.25	306.25
IVACTHDI60335	10	8301	7300	7/26/2006	H61990473/0540224C	8017780552		C				34.98	34.98
IVACTHDI60335	10	8301	7300	7/26/2006	H61990473/1495970C	8017780552		C				80.34	80.34
IVACTHDI60335	10	8301	7300	7/26/2006	H61990473/054053	8017780552		C				34.10	34.10
IVACTHDI60335	10	8301	7300	7/26/2006	H61990473/054054	8017780552		C				34.10	34.10
IVACTHDI60335	10	8301	7300	7/26/2006	H61887623/	8019780539		C				25.00	25.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61887623/A380025M005	8019780539		C				64.35	64.35
IVACTHDI60335	10	8301	7300	7/26/2006	H61911300/A9954	7728786173		C				38.66	38.66
IVACTHDI60335	10	8301	7300	7/26/2006	H61936399/	7716786169		C				19.95	19.95
IVACTHDI60335	10	8301	7300	7/26/2006	H61988328/02707139	8022780416		C				61.51	61.51
IVACTHDI60335	10	8301	7300	7/26/2006	H61924620/NC9640739	8022780416		C				27.40	27.40
IVACTHDI60335	10	8301	7300	7/26/2006	H61875801/1381248	8019789602		C				65.03	65.03
IVACTHDI60335	10	8301	7300	7/26/2006	H61803104/BP5955	8019789602		C				49.54	49.54
IVACTHDI60335	10	8301	7300	7/26/2006	H61941609/M114002	8019780575		C				29.20	29.20
IVACTHDI60335	10	8301	7300	7/26/2006	H61988328/02707146	8022780416		C				84.40	84.40
IVACTHDI60335	10	8301	7300	7/26/2006	H61941609/AC120000050	8019780575		C				26.22	26.22
IVACTHDI60335	10	8301	7300	7/26/2006	H61941609/	8019780575		C				5.08	5.08
IVACTHDI60335	10	8301	7300	7/26/2006	H62017730/05529C	8019780546		C				66.90	66.90
IVACTHDI60335	10	8301	7300	7/26/2006	H62017730/SCGVU05RE	8019780546		C				112.22	112.22
IVACTHDI60335	10	8301	7300	7/26/2006	H62017730/M95903	8019780546		C				74.65	74.65
IVACTHDI60335	10	8301	7300	7/26/2006	H62017730/0340934	8019780546		C				12.83	12.83
IVACTHDI60335	10	8301	7300	7/26/2006	H61991739/TAKR006A	8019780539		C				260.19	260.19
IVACTHDI60335	10	8301	7300	7/26/2006	H61991739/TAKRR001A	8019780539		C				156.31	156.31
IVACTHDI60335	10	8301	7300	7/26/2006	H61911286/S2713	7716786070		C				9.62	9.62

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IVACTHDI60335	10	8301	7300	7/26/2006	H61990179/M120500	7716786069		C				39.36	39.36
IVACTHDI60335	10	8301	7300	7/26/2006	H61987897/	7716786070		C				28.00	28.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61911286/ICN19129305	7716786070		C				106.05	106.05
IVACTHDI60335	10	8301	7300	7/26/2006	H61911286/G45212	7716786070		C				84.50	84.50
IVACTHDI60335	10	8301	7300	7/26/2006	H62017730/05529A	8019780546		C				43.33	43.33
IVACTHDI60335	10	8301	7300	7/26/2006	H61988328/S739852	8022780416		C				44.85	44.85
IVACTHDI60335	10	8301	7300	7/26/2006	H61990179/08634A	7716786069		C				109.55	109.55
IVACTHDI60335	10	8301	7300	7/26/2006	H61990179/S162500	7716786069		C				23.59	23.59
IVACTHDI60335	10	8301	7300	7/26/2006	G61958345/NC9809845	7716786069		C				59.00	59.00
IVACTHDI60335	10	8301	7300	7/26/2006	H61991739/FB600045	8019780539		C				43.78	43.78
IVACTHDI60335	10	8301	7300	7/26/2006	H62003652/A22961LB	8069786132		C				15.22	15.22
IVACTHDI60335	10	8301	7300	7/26/2006	H62003652/1367820A	8069786132		C				29.82	29.82
IVACTHDI60335	10	8301	7300	7/26/2006	H62003652/S70048	8069786132		C				13.85	13.85
IVACTHDI60335	10	8301	7300	7/26/2006	H61990623/1368712	8022780416		C				262.99	262.99
IVACTHDI60335	10	8301	7300	7/26/2006	H61987897/NC9399164	7716786070		C				52.00	52.00
IVACTHDI60337	10	8301	7300	8/1/2006	H61014377/254532	6101810012		C				39.70	39.70
IVACTHDI60337	10	8301	7300	8/1/2006	H62066484/09740	6724781293		C				621.22	621.22
IVACTHDI60337	10	8301	7300	8/1/2006	U62057328/S2713	7716786070		C				9.62	9.62
IVACTHDI60337	10	8301	7300	8/1/2006	H62020213/0720083	7716786117		C				38.50	38.50
IVACTHDI60337	10	8301	7300	8/1/2006	H62067665/MT10013CV	7716786084		C				61.18	61.18
IVACTHDI60337	10	8301	7300	8/1/2006	H62017624/0435564	7716786117		C				33.90	33.90
IVACTHDI60337	10	8301	7300	8/1/2006	H61949535/14203A	7716786069		C				10.37	10.37
IVACTHDI60337	10	8301	7300	8/1/2006	H62017610/214025E007	7716786167		C				67.00	67.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62070302/04355	6078862640		C				22.11	22.11
IVACTHDI60337	10	8301	7300	8/1/2006	H62082188/1368115E	6078862640		C				663.00	663.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/S5293	6078601130		C				101.07	101.07
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/4304	6078601130		C				802.76	802.76
IVACTHDI60337	10	8301	7300	8/1/2006	H61952945/NC9286393	6219901553		C				33.72	33.72
IVACTHDI60337	10	8301	7300	8/1/2006	H62052594/0974025D	6219901558		C				136.35	136.35
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/G45212	6078601130		C				89.57	89.57
IVACTHDI60337	10	8301	7300	8/1/2006	H62070165/10358J	7707780629		C				68.31	68.31
IVACTHDI60337	10	8301	7300	8/1/2006	H61949896/SV3001403	6543786054		C				390.00	390.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62065223/PRM7122	7402780266		C				32.81	32.81
IVACTHDI60337	10	8301	7300	8/1/2006	H62066484/0540224B	6724781293		C				60.42	60.42
IVACTHDI60337	10	8301	7300	8/1/2006	H62003652/NC9352189	7528786093		C				337.50	337.50
IVACTHDI60337	10	8301	7300	8/1/2006	H62079840/0540230	7707780668		C				29.76	29.76
IVACTHDI60337	10	8301	7300	8/1/2006	H62078290/BP13064	7707780629		C				248.52	248.52
IVACTHDI60337	10	8301	7300	8/1/2006	H62003866/S66383	7709780121		C				29.38	29.38
IVACTHDI60337	10	8301	7300	8/1/2006	H62004773/NC9718854	7707780668		C				365.00	365.00

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IVACTHDI60337	10	8301	7300	8/1/2006	H62003866/S66384	7709780121		C				29.38	29.38
IVACTHDI60337	10	8301	7300	8/1/2006	H62003652/	7528786093		C				12.00	12.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/	6078601130		C				30.00	30.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/09719E	6649781259		C				166.78	166.78
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/0333714	6649781259		C				96.89	96.89
IVACTHDI60337	10	8301	7300	8/1/2006	H61999757/NC9351986	6723782278		C				432.00	432.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62052594/087721H	6219901558		C				189.54	189.54
IVACTHDI60337	10	8301	7300	8/1/2006	H61788009/BMA59528	6435789395		C				287.37	287.37
IVACTHDI60337	10	8301	7300	8/1/2006	H62052594/1496126	6219901558		C				148.72	148.72
IVACTHDI60337	10	8301	7300	8/1/2006	H61954241/15950	6075601104		C				6.27	6.27
IVACTHDI60337	10	8301	7300	8/1/2006	H62020306/02707502	7716786062		C				115.50	115.50
IVACTHDI60337	10	8301	7300	8/1/2006	H62067129/07212100	6717782616		C				990.06	990.06
IVACTHDI60337	10	8301	7300	8/1/2006	H61862266/50122076	7716786166		C				28.60	28.60
IVACTHDI60337	10	8301	7300	8/1/2006	H61990775/NC9783562	7716786117		C				175.00	175.00
IVACTHDI60337	10	8301	7300	8/1/2006	H61990775/	7716786117		C				21.25	21.25
IVACTHDI60337	10	8301	7300	8/1/2006	H62070302/07250056	6078862640		C				32.20	32.20
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/	6078601130		C				20.00	20.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/1367811E	6078601130		C				37.23	37.23
IVACTHDI60337	10	8301	7300	8/1/2006	H61676338/BW17836R	6050800010		C				14.92	14.92
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/A9984	6078601130		C				340.32	340.32
IVACTHDI60337	10	8301	7300	8/1/2006	A62007485/SX235	6078601130		C				270.00	270.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/NC9362899	6078601130		C				307.40	307.40
IVACTHDI60337	10	8301	7300	8/1/2006	H62020243/07200162	7716786069		C				154.65	154.65
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/19149863B	6649781259		C				65.04	65.04
IVACTHDI60337	10	8301	7300	8/1/2006	H61988536/NC9319730	6219901553		C				6.89	6.89
IVACTHDI60337	10	8301	7300	8/1/2006	H62079885/1420641	7315786143		C				27.01	27.01
IVACTHDI60337	10	8301	7300	8/1/2006	H62082484/0987618	7707780629		C				35.70	35.70
IVACTHDI60337	10	8301	7300	8/1/2006	H61774560/22230891	6078601130		C				42.27	42.27
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/1367811	6078601130		C				81.99	81.99
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/NC9007494	6078601130		C				225.00	225.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62018029/211953	7716786117		C				22.26	22.26
IVACTHDI60337	10	8301	7300	8/1/2006	H62067129/07212104	6717782616		C				82.42	82.42
IVACTHDI60337	10	8301	7300	8/1/2006	H61952945/	6219901553		C				22.53	22.53
IVACTHDI60337	10	8301	7300	8/1/2006	H62070505/1367811	7705780713		C				163.98	163.98
IVACTHDI60337	10	8301	7300	8/1/2006	H62020502/14959B	6720781326		C				105.56	105.56
IVACTHDI60337	10	8301	7300	8/1/2006	H62067012/PI34080	7707780629		C				179.00	179.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62004773/	7707780668		C				19.95	19.95
IVACTHDI60337	10	8301	7300	8/1/2006	H62020993/113901D	7705780713		C				35.44	35.44
IVACTHDI60337	10	8301	7300	8/1/2006	H62070234/19041190D	7705780713		C				18.58	18.58

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IVACTHDI60337	10	8301	7300	8/1/2006	H62018077/65901	7315786143		C				20.22	20.22
IVACTHDI60337	10	8301	7300	8/1/2006	H62018262/	6219901553		C				58.45	58.45
IVACTHDI60337	10	8301	7300	8/1/2006	H62078281/113901D	7705780713		C				35.44	35.44
IVACTHDI60337	10	8301	7300	8/1/2006	H62017719/055398	6078601130		C				159.37	159.37
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/1255034	6649781259		C				108.80	108.80
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/1255015	6649781259		C				419.01	419.01
IVACTHDI60337	10	8301	7300	8/1/2006	H62079852/0720084	7716786133		C				151.64	151.64
IVACTHDI60337	10	8301	7300	8/1/2006	H61862266/	7716786166		C				10.50	10.50
IVACTHDI60337	10	8301	7300	8/1/2006	H61862266/50122154	7716786166		C				20.97	20.97
IVACTHDI60337	10	8301	7300	8/1/2006	H62053629/1255041	6720781326		C				59.24	59.24
IVACTHDI60337	10	8301	7300	8/1/2006	H60698654/B4331737	6102611196		C				98.36	98.36
IVACTHDI60337	10	8301	7300	8/1/2006	H62079885/148265A	7315786143		C				7.68	7.68
IVACTHDI60337	10	8301	7300	8/1/2006	H62053629/1255043	6720781326		C				59.24	59.24
IVACTHDI60337	10	8301	7300	8/1/2006	H61999757/	6723782278		C				23.25	23.25
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/1482316E	6649781259		C				126.00	126.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62018438/K4204011515	7707780629		C				45.12	45.12
IVACTHDI60337	10	8301	7300	8/1/2006	H62078549/12565226	7707780629		C				67.09	67.09
IVACTHDI60337	10	8301	7300	8/1/2006	H62018262/	6219901553		C				15.68	15.68
IVACTHDI60337	10	8301	7300	8/1/2006	U62057328/	7716786070		C				50.30	50.30
IVACTHDI60337	10	8301	7300	8/1/2006	H62070505/09761111	7705780713		C				49.13	49.13
IVACTHDI60337	10	8301	7300	8/1/2006	H62020306/1256591	7716786062		C				76.84	76.84
IVACTHDI60337	10	8301	7300	8/1/2006	H62018262/50822153	6219901553		C				144.00	144.00
IVACTHDI60337	10	8301	7300	8/1/2006	H62082736/1376152	6720781289		C				98.63	98.63
IVACTHDI60337	10	8301	7300	8/1/2006	H62053629/1255040	6720781326		C				59.24	59.24
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/22362178	6649781259		C				12.56	12.56
IVACTHDI60337	10	8301	7300	8/1/2006	H62018262/2546701	6219901553		C				47.48	47.48
IVACTHDI60337	10	8301	7300	8/1/2006	H62029553/S719932	6743783226		C				5.62	5.62
IVACTHDI60337	10	8301	7300	8/1/2006	H62079125/23249580	6649781259		C				34.71	34.71
IVACTHDI60337	10	8301	7300	8/1/2006	H62031719/BP15020	7707780629		C				22.58	22.58
IVACTHDI60337	10	8301	7300	8/1/2006	H62031721/BP337500	7707780629		C				41.34	41.34
IVACTHDI60337	10	8301	7300	8/1/2006	H62020306/PI34077	7716786062		C				59.97	59.97
IVACTHDI60337	10	8301	7300	8/1/2006	H62020306/BP2582200	7716786062		C				114.24	114.24
IVACTHDI60337	10	8301	7300	8/1/2006	H62082484/0987617	7707780629		C				35.28	35.28
IVACTHDI60337	10	8301	7300	8/1/2006	H62079840/0540227	7707780668		C				29.76	29.76
IVACTHDI60337	10	8301	7300	8/1/2006	H62066512/097405	6724781293		C				310.60	310.60
IVACTHDI60337	10	8301	7300	8/1/2006	H62066484/12548B	6724781293		C				231.40	231.40
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/0435517	7943786112		C				72.46	72.46
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/O34461100	7749780465		C				37.46	37.46
IVACTHDI60338	10	8301	7300	8/2/2006	H61941609/SV30010	8019789602		C				47.70	47.70

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IVACTHDI60338	10	8301	7300	8/2/2006	H62017730/G1534	8019780546		C				459.56	459.56
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/09719A	7741780418		C				66.56	66.56
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/SB101500	7741780418		C				7.69	7.69
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/PI20291	7749780465		C				93.98	93.98
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/12543A	7741780418		C				14.39	14.39
IVACTHDI60338	10	8301	7300	8/2/2006	H62065514/AC411270050	7943786113		C				21.66	21.66
IVACTHDI60338	10	8301	7300	8/2/2006	H62052413/PRG1881	8013780052		C				47.70	47.70
IVACTHDI60338	10	8301	7300	8/2/2006	H62079094/S37440	8019780546		C				110.61	110.61
IVACTHDI60338	10	8301	7300	8/2/2006	H62067035/AC205915000	8019780546		C				39.11	39.11
IVACTHDI60338	10	8301	7300	8/2/2006	H62082743/05408138	8022780416		C				41.13	41.13
IVACTHDI60338	10	8301	7300	8/2/2006	H62017610/A300500	7763786106		C				4.27	4.27
IVACTHDI60338	10	8301	7300	8/2/2006	H62020159/PI66370	7749780465		C				64.44	64.44
IVACTHDI60338	10	8301	7300	8/2/2006	H62017610/1367820D	7716786167		C				65.74	65.74
IVACTHDI60338	10	8301	7300	8/2/2006	H62081964/BP1521	7716786167		C				54.54	54.54
IVACTHDI60338	10	8301	7300	8/2/2006	H62077970/	7716786172		C				5.08	5.08
IVACTHDI60338	10	8301	7300	8/2/2006	H61991739/	8019780539		C				25.00	25.00
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/SB107500	7741780418		C				7.55	7.55
IVACTHDI60338	10	8301	7300	8/2/2006	H61937657/057073	7728786173		C				26.06	26.06
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/05408125	7741780418		C				26.30	26.30
IVACTHDI60338	10	8301	7300	8/2/2006	H61937657/AT32335	7728786173		C				37.60	37.60
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/13681501	7943786112		C				83.41	83.41
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/1367610C	7749780465		C				79.61	79.61
IVACTHDI60338	10	8301	7300	8/2/2006	H62053359/ISEQ08100	7716786172		C				85.98	85.98
IVACTHDI60338	10	8301	7300	8/2/2006	H62067035/AC229320010	8019780546		C				36.52	36.52
IVACTHDI60338	10	8301	7300	8/2/2006	H62077970/NC9318409	7716786172		C				32.50	32.50
IVACTHDI60338	10	8301	7300	8/2/2006	H62017730/ICN808211	8019780546		C				22.30	22.30
IVACTHDI60338	10	8301	7300	8/2/2006	H62083320/08408208	8022780416		C				152.40	152.40
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/189991444	7741780418		C				88.72	88.72
IVACTHDI60338	10	8301	7300	8/2/2006	H62079094/07200623	8019780546		C				482.04	482.04
IVACTHDI60338	10	8301	7300	8/2/2006	H62067123/PRM5108	7717780486		C				170.93	170.93
IVACTHDI60338	10	8301	7300	8/2/2006	H61991739/A380025M005	8019780539		C				66.00	66.00
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/075783B	7741780418		C				52.15	52.15
IVACTHDI60338	10	8301	7300	8/2/2006	H62017635/08774386	7943786113		C				115.75	115.75
IVACTHDI60338	10	8301	7300	8/2/2006	H61937657/AT37154	7728786173		C				47.28	47.28
IVACTHDI60338	10	8301	7300	8/2/2006	H62077970/NC9953440	7716786172		C				32.50	32.50
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/066675	7943786112		C				38.29	38.29
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/SB115500	7741780418		C				7.69	7.69
IVACTHDI60338	10	8301	7300	8/2/2006	H62067123/PRN2515	7717780486		C				219.78	219.78
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/12518105A	7741780418		C				11.76	11.76

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IVACTHDI60338	10	8301	7300	8/2/2006	H62082743/05408129	8022780416		C				135.35	135.35
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/AC165680050	7749780465		C				65.78	65.78
IVACTHDI60338	10	8301	7300	8/2/2006	H62066573/BW12719F	7943786113		C				9.02	9.02
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/149561D	7943786112		C				72.86	72.86
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/14809166	7943786112		C				26.05	26.05
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/PI66370	7749780465		C				64.44	64.44
IVACTHDI60338	10	8301	7300	8/2/2006	H62082745/02226213	7763786106		C				424.79	424.79
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/PI28312	7749780465		C				119.04	119.04
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/13688502	7943786112		C				518.48	518.48
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/0540334	7943786112		C				68.38	68.38
IVACTHDI60338	10	8301	7300	8/2/2006	H61990473/054026	8017780552		C				39.75	39.75
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/191302608C	7741780418		C				7.97	7.97
IVACTHDI60338	10	8301	7300	8/2/2006	H62067123/	7717780486		C				32.00	32.00
IVACTHDI60338	10	8301	7300	8/2/2006	H62017610/BP310100	7716786167		C				42.75	42.75
IVACTHDI60338	10	8301	7300	8/2/2006	H62095308/1590110R	7717780589		C				68.44	68.44
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/02215388	7943786112		C				88.90	88.90
IVACTHDI60338	10	8301	7300	8/2/2006	H62067129/07212100	8031786498		C				536.24	536.24
IVACTHDI60338	10	8301	7300	8/2/2006	H62081541/PI66373	7749780465		C				64.44	64.44
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/191302608B	7741780418		C				15.94	15.94
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/22047508	7741780418		C				42.41	42.41
IVACTHDI60338	10	8301	7300	8/2/2006	H62052468/02215384	7943786112		C				51.03	51.03
IVACTHDI60338	10	8301	7300	8/2/2006	H62081725/141691B	7742780675		C				14.36	14.36
IVACTHDI60338	10	8301	7300	8/2/2006	H62082146/05408160	8019780546		C				672.00	672.00
IVACTHDI60338	10	8301	7300	8/2/2006	H62081725/029636B	7742780675		C				256.58	256.58
IVACTHDI60338	10	8301	7300	8/2/2006	H61941763/NC9458377	8013780052		C				34.50	34.50
IVACTHDI60338	10	8301	7300	8/2/2006	H62081725/22230490	7742780675		C				99.55	99.55
IVACTHDI60338	10	8301	7300	8/2/2006	H61988328/NC9258346	8022780416		C				133.76	133.76
IVACTHDI60338	10	8301	7300	8/2/2006	H62079094/06666A	8019780546		C				65.70	65.70
IVACTHDI60338	10	8301	7300	8/2/2006	H62067467/02202100	7741780418		C				29.91	29.91
IVACTHDI60338	10	8301	7300	8/2/2006	H62082743/BMA50535	8022780416		C				134.70	134.70
IVACTHDI60339	10	8301	7300	8/9/2006	H62096544/01213102	6219901558		C				41.11	41.11
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/0974025D	6219901558		C				45.45	45.45
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/A962P4	6069970631		C				347.20	347.20
IVACTHDI60339	10	8301	7300	8/9/2006	H62130411/1449025	6118643527		C				37.70	37.70
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/E0030106300	6069970631		C				162.90	162.90
IVACTHDI60339	10	8301	7300	8/9/2006	H62145130/05408129	6069970631		C				67.65	67.65
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/191203050B	6069970631		C				89.05	89.05
IVACTHDI60339	10	8301	7300	8/9/2006	H62160628/10195B	7400789641		C				83.15	83.15
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/1367825D	6219901558		C				119.27	119.27

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IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/1518852	6069970631		C				452.89	452.89
IVACTHDI60339	10	8301	7300	8/9/2006	H62095943/MT21031CVMP	7707780319		C				54.00	54.00
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/19050548B	6219901558		C				252.00	252.00
IVACTHDI60339	10	8301	7300	8/9/2006	H62132962/BP2291	7707780319		C				43.64	43.64
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/018161A	6903782399		C				21.01	21.01
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046155	6419780243		C				1,028.05	1,028.05
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/0553910	6069970631		C				185.64	185.64
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046172	6419780243		C				843.50	843.50
IVACTHDI60339	10	8301	7300	8/9/2006	H62131494/A4124	7315786141		C				7.31	7.31
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/S3873	6903782399		C				186.06	186.06
IVACTHDI60339	10	8301	7300	8/9/2006	H62160568/BP300100	7707780319		C				38.21	38.21
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/PRN2611	6069970631		C				250.44	250.44
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/12531C	6069970631		C				14.11	14.11
IVACTHDI60339	10	8301	7300	8/9/2006	H62096287/19050548A	6219901554		C				252.00	252.00
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046211	6419780243		C				1,382.64	1,382.64
IVACTHDI60339	10	8301	7300	8/9/2006	H62145888/PI34094	7707780319		C				76.08	76.08
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/PRG2101	6903782399		C				78.71	78.71
IVACTHDI60339	10	8301	7300	8/9/2006	H62002247/SH3008803	6721781290		C				486.00	486.00
IVACTHDI60339	10	8301	7300	8/9/2006	H62070166/NC9468721	6543785865		C				282.50	282.50
IVACTHDI60339	10	8301	7300	8/9/2006	H62070166/	6543785865		C				19.95	19.95
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/113901D	6419780243		C				141.76	141.76
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/B4345000	6419780243		C				133.65	133.65
IVACTHDI60339	10	8301	7300	8/9/2006	H62159078/18999789	6219901553		C				24.94	24.94
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/1167824A	6069970631		C				106.92	106.92
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/D1610	6903782399		C				93.64	93.64
IVACTHDI60339	10	8301	7300	8/9/2006	H62081964/BP3105	6118643527		C				1,137.79	1,137.79
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/0181251	6219901553		C				82.46	82.46
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/15903	6219901553		C				7.30	7.30
IVACTHDI60339	10	8301	7300	8/9/2006	H62145130/05408138	6069970631		C				27.42	27.42
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/PRM6101	6069970631		C				95.40	95.40
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/0974022K	6219901558		C				124.10	124.10
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/0974025E	6219901558		C				96.96	96.96
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/AC118432500	6069970631		C				13.16	13.16
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/17926D	6219901553		C				6.72	6.72
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/S512	6903782399		C				216.50	216.50
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/15182701J	6069970631		C				210.98	210.98
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/PRC1101	6069970631		C				85.92	85.92
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/MT21040CV	6069970631		C				61.18	61.18
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/12562001	6219901553		C				62.99	62.99

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IVACTHDI60339	10	8301	7300	8/9/2006	H62127985/0497852Q	6219901553		C				246.13	246.13
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/SX215	6069970631		C				85.08	85.08
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/1367522	6069970631		C				64.28	64.28
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/055391	6069970631		C				194.40	194.40
IVACTHDI60339	10	8301	7300	8/9/2006	H62145917/1495970C	7705780713		C				80.34	80.34
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/19050548A	6219901558		C				126.00	126.00
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/018161C	6903782399		C				28.43	28.43
IVACTHDI60339	10	8301	7300	8/9/2006	H62159078/	6219901553		C				18.16	18.16
IVACTHDI60339	10	8301	7300	8/9/2006	H62158649/028979	6219901558		C				18.47	18.47
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/0333723	6069970631		C				78.67	78.67
IVACTHDI60339	10	8301	7300	8/9/2006	H61954946/02226218	6219901553		C				334.13	334.13
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/0974025F	6219901558		C				96.20	96.20
IVACTHDI60339	10	8301	7300	8/9/2006	H62156636/EP4HYB0010	6069970631		C				91.01	91.01
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/X164	6069970631		C				140.43	140.43
IVACTHDI60339	10	8301	7300	8/9/2006	H62095943/125485P	7707780319		C				115.45	115.45
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/BP3811	6069970631		C				30.58	30.58
IVACTHDI60339	10	8301	7300	8/9/2006	H62160116/02681427	6753786096		C				146.39	146.39
IVACTHDI60339	10	8301	7300	8/9/2006	H62095054/50809216	6219901554		C				158.90	158.90
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/B21270X	6419780243		C				82.36	82.36
IVACTHDI60339	10	8301	7300	8/9/2006	H62129304/S93351	6219901558		C				25.30	25.30
IVACTHDI60339	10	8301	7300	8/9/2006	H62158649/1496126	6219901558		C				148.72	148.72
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/AC219090020	6219901558		C				95.94	95.94
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/B21804X	6419780243		C				262.90	262.90
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046184	6419780243		C				411.75	411.75
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046198	6419780243		C				181.24	181.24
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046185	6419780243		C				411.75	411.75
IVACTHDI60339	10	8301	7300	8/9/2006	H62095943/0337420	7707780319		C				108.60	108.60
IVACTHDI60339	10	8301	7300	8/9/2006	H62095943/0720090	7707780319		C				71.13	71.13
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/1367836D	6219901558		C				223.68	223.68
IVACTHDI60339	10	8301	7300	8/9/2006	H62132962/4208	7707780319		C				87.50	87.50
IVACTHDI60339	10	8301	7300	8/9/2006	H62145130/MT15013CV	6069970631		C				30.59	30.59
IVACTHDI60339	10	8301	7300	8/9/2006	H62128764/AS210	6903782399		C				85.38	85.38
IVACTHDI60339	10	8301	7300	8/9/2006	H62160116/149595	6753786096		C				35.28	35.28
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/0974025C	6219901558		C				66.40	66.40
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/13989218	6069970631		C				233.28	233.28
IVACTHDI60339	10	8301	7300	8/9/2006	H62161171/23245651	7400789791		C				455.27	455.27
IVACTHDI60339	10	8301	7300	8/9/2006	U62131741/23046197	6419780243		C				209.57	209.57
IVACTHDI60339	10	8301	7300	8/9/2006	H62159141/14385996	7705780713		C				89.95	89.95
IVACTHDI60339	10	8301	7300	8/9/2006	H62095124/NC9473368	6299973811		C				5,414.00	5,414.00

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IVACTHDI60339	10	8301	7300	8/9/2006	H62158649/1496127	6219901558		C				108.35	108.35
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/	6219901553		C				18.06	18.06
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/19050548C	6219901558		C				252.00	252.00
IVACTHDI60339	10	8301	7300	8/9/2006	H62156636/PRM1701	6069970631		C				121.65	121.65
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/	6219901553		C				46.45	46.45
IVACTHDI60339	10	8301	7300	8/9/2006	H62127548/148232F	6219901553		C				23.02	23.02
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/12646111	6069970631		C				28.49	28.49
IVACTHDI60339	10	8301	7300	8/9/2006	H62158649/028972	6219901558		C				18.47	18.47
IVACTHDI60339	10	8301	7300	8/9/2006	H62096477/1367825E	6219901558		C				160.90	160.90
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/B21261X	6419780243		C				81.14	81.14
IVACTHDI60339	10	8301	7300	8/9/2006	H62143480/191203050C	6069970631		C				178.10	178.10
IVACTHDI60339	10	8301	7300	8/9/2006	H62130587/B31552	6419780243		C				77.34	77.34
IVACTHDI60340	10	8301	7300	8/10/2006	H62066520/	8019780546		C				20.00	20.00
IVACTHDI60340	10	8301	7300	8/10/2006	H61937249/	7716786166		C				10.50	10.50
IVACTHDI60340	10	8301	7300	8/10/2006	H61791640/50819713	7762786105		C				116.82	116.82
IVACTHDI60340	10	8301	7300	8/10/2006	H62130782/14190508	7709789998		C				18.42	18.42
IVACTHDI60340	10	8301	7300	8/10/2006	H62144509/ICN15878880	7709780120		C				97.40	97.40
IVACTHDI60340	10	8301	7300	8/10/2006	H62003866/SH3007003	7709780121		C				310.00	310.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62004773/50125018	7707780668		C				233.75	233.75
IVACTHDI60340	10	8301	7300	8/10/2006	H62128366/NC9471114	7728786182		C				187.50	187.50
IVACTHDI60340	10	8301	7300	8/10/2006	H62128366/	7728786182		C				16.00	16.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62078952/	7749780465		C				35.00	35.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62081541/1367610J	7749780465		C				93.33	93.33
IVACTHDI60340	10	8301	7300	8/10/2006	H62070203/024401A	7716786172		C				14.58	14.58
IVACTHDI60340	10	8301	7300	8/10/2006	H62096231/AC424290010	7717780723		C				46.54	46.54
IVACTHDI60340	10	8301	7300	8/10/2006	H62157009/05408129	7943786112		C				13.53	13.53
IVACTHDI60340	10	8301	7300	8/10/2006	H61937249/50122041	7716786166		C				22.10	22.10
IVACTHDI60340	10	8301	7300	8/10/2006	H62144907/	7943786113		C				41.46	41.46
IVACTHDI60340	10	8301	7300	8/10/2006	H62130468/AC215682500	7728786173		C				15.93	15.93
IVACTHDI60340	10	8301	7300	8/10/2006	H62078952/5052798	7749780465		C				131.25	131.25
IVACTHDI60340	10	8301	7300	8/10/2006	H62144907/	7943786113		C				5.76	5.76
IVACTHDI60340	10	8301	7300	8/10/2006	H62144907/BW12719F	7943786113		C				36.08	36.08
IVACTHDI60340	10	8301	7300	8/10/2006	H62078428/OB10001	7707780629		C				32.60	32.60
IVACTHDI60340	10	8301	7300	8/10/2006	H62130807/50TN10E	7707780668		C				113.85	113.85
IVACTHDI60340	10	8301	7300	8/10/2006	H62145939/087722C	8019780546		C				117.84	117.84
IVACTHDI60340	10	8301	7300	8/10/2006	H62129034/AC615090020	8019780546		C				61.93	61.93
IVACTHDI60340	10	8301	7300	8/10/2006	H62066566/NC9035421	8019780546		C				26.20	26.20
IVACTHDI60340	10	8301	7300	8/10/2006	H62131457/BW12719F	7943786113		C				36.08	36.08
IVACTHDI60340	10	8301	7300	8/10/2006	H62130468/P2861	7728786173		C				42.09	42.09

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IVACTHDI60340	10	8301	7300	8/10/2006	H62067467/13641689A	7741780418		C				94.40	94.40
IVACTHDI60340	10	8301	7300	8/10/2006	H62145062/1417012P	7716786166		C				118.81	118.81
IVACTHDI60340	10	8301	7300	8/10/2006	H62096225/0333923B	7716786069		C				25.06	25.06
IVACTHDI60340	10	8301	7300	8/10/2006	H62131457/	7943786113		C				41.46	41.46
IVACTHDI60340	10	8301	7300	8/10/2006	H62066520/	8019780546		C				6.95	6.95
IVACTHDI60340	10	8301	7300	8/10/2006	H62169534/0877110	7943786113		C				147.51	147.51
IVACTHDI60340	10	8301	7300	8/10/2006	H62132700/S47342	8022780416		C				30.12	30.12
IVACTHDI60340	10	8301	7300	8/10/2006	H62004773/	7707780668		C				45.02	45.02
IVACTHDI60340	10	8301	7300	8/10/2006	H62146045/	7717780723		C				32.00	32.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62145619/MT21040CV	8022780416		C				61.18	61.18
IVACTHDI60340	10	8301	7300	8/10/2006	H62066520/NC9572159	8019780546		C				68.42	68.42
IVACTHDI60340	10	8301	7300	8/10/2006	H61724533/1547420	8019789602		C				1,082.45	1,082.45
IVACTHDI60340	10	8301	7300	8/10/2006	H62132700/MT10025CV	8022780416		C				51.50	51.50
IVACTHDI60340	10	8301	7300	8/10/2006	H62143655/1420664	8025786363		C				33.35	33.35
IVACTHDI60340	10	8301	7300	8/10/2006	H62132700/S47343	8022780416		C				15.06	15.06
IVACTHDI60340	10	8301	7300	8/10/2006	H62130807/MT10013CV	7707780668		C				30.59	30.59
IVACTHDI60340	10	8301	7300	8/10/2006	H62143969/	7728786182		C				49.50	49.50
IVACTHDI60340	10	8301	7300	8/10/2006	H62095097/02707300	7717780723		C				39.06	39.06
IVACTHDI60340	10	8301	7300	8/10/2006	H62131528/12565282A	7943786113		C				98.11	98.11
IVACTHDI60340	10	8301	7300	8/10/2006	H62017730/SH3026501	8019780546		C				66.90	66.90
IVACTHDI60340	10	8301	7300	8/10/2006	H62020306/PI20394	7716786062		C				88.61	88.61
IVACTHDI60340	10	8301	7300	8/10/2006	H62096225/146355D	7716786069		C				21.78	21.78
IVACTHDI60340	10	8301	7300	8/10/2006	H62143969/03446	7728786182		C				22.90	22.90
IVACTHDI60340	10	8301	7300	8/10/2006	H62079860/NC9583837	7707780668		C				50.37	50.37
IVACTHDI60340	10	8301	7300	8/10/2006	H62146045/PRM5108	7717780723		C				170.93	170.93
IVACTHDI60340	10	8301	7300	8/10/2006	H62130807/02681424	7707780668		C				119.00	119.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62079860/	7707780668		C				10.76	10.76
IVACTHDI60340	10	8301	7300	8/10/2006	H62079653/NC9453858	7716786117		C				81.92	81.92
IVACTHDI60340	10	8301	7300	8/10/2006	H62146045/PRM1665	7717780723		C				110.78	110.78
IVACTHDI60340	10	8301	7300	8/10/2006	H62130518/087721B	7734780712		C				92.12	92.12
IVACTHDI60340	10	8301	7300	8/10/2006	H62157009/K7495200000	7943786112		C				66.42	66.42
IVACTHDI60340	10	8301	7300	8/10/2006	H62144509/ICN15878880	7709780120		C				97.40	97.40
IVACTHDI60340	10	8301	7300	8/10/2006	H62130807/	7707780668		C				11.22	11.22
IVACTHDI60340	10	8301	7300	8/10/2006	H62143969/12518100D	7728786182		C				20.38	20.38
IVACTHDI60340	10	8301	7300	8/10/2006	H62143969/1255013	7728786182		C				35.51	35.51
IVACTHDI60340	10	8301	7300	8/10/2006	H61985924/NC9759169	7716786117		C				135.20	135.20
IVACTHDI60340	10	8301	7300	8/10/2006	H62143969/1482648	7728786182		C				39.90	39.90
IVACTHDI60340	10	8301	7300	8/10/2006	H61985924/	7716786117		C				15.34	15.34
IVACTHDI60340	10	8301	7300	8/10/2006	H62096231/PRP1193	7717780723		C				32.97	32.97

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IVACTHDI60340	10	8301	7300	8/10/2006	H62017635/08774387	7943786113		C				94.47	94.47
IVACTHDI60340	10	8301	7300	8/10/2006	H62066566/	8019780546		C				16.00	16.00
IVACTHDI60340	10	8301	7300	8/10/2006	H62131457/	7943786113		C				5.76	5.76
IVACTHDI60340	10	8301	7300	8/10/2006	H62157009/K7495400000	7943786112		C				77.26	77.26
IVACTHDI60342	10	8301	7300	8/15/2006	H62223993/1443222	7709780121		C				94.27	94.27
IVACTHDI60342	10	8301	7300	8/15/2006	H62223993/0720087	7709780121		C				94.79	94.79
IVACTHDI60342	10	8301	7300	8/15/2006	H62206524/08408216	7707780668		C				80.00	80.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62206524/1495911B	7707780668		C				76.80	76.80
IVACTHDI60342	10	8301	7300	8/15/2006	H62206524/05408120	7707780668		C				52.60	52.60
IVACTHDI60342	10	8301	7300	8/15/2006	H62210455/08817	7716786133		C				137.94	137.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62210455/08812	7716786133		C				251.64	251.64
IVACTHDI60342	10	8301	7300	8/15/2006	H62130807/	7707780668		C				25.00	25.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62223993/097402A	7709780121		C				64.41	64.41
IVACTHDI60342	10	8301	7300	8/15/2006	H62219579/101969	7707780629		C				214.26	214.26
IVACTHDI60342	10	8301	7300	8/15/2006	H62207026/1443222	7707780342		C				94.27	94.27
IVACTHDI60342	10	8301	7300	8/15/2006	H62207026/1012632	7707780342		C				64.18	64.18
IVACTHDI60342	10	8301	7300	8/15/2006	H62132962/NC9516745	7707780319		C				115.70	115.70
IVACTHDI60342	10	8301	7300	8/15/2006	H62132962/	7707780319		C				2.56	2.56
IVACTHDI60342	10	8301	7300	8/15/2006	H62020993/149592A	7705780713		C				81.12	81.12
IVACTHDI60342	10	8301	7300	8/15/2006	H62160936/033404C	7705780713		C				127.83	127.83
IVACTHDI60342	10	8301	7300	8/15/2006	H62161419/1367820C	7704780611		C				35.07	35.07
IVACTHDI60342	10	8301	7300	8/15/2006	H62207443/1167824A	7717780723		C				53.46	53.46
IVACTHDI60342	10	8301	7300	8/15/2006	H62211383/BP6731	7400789791		C				66.63	66.63
IVACTHDI60342	10	8301	7300	8/15/2006	H62131528/50809271	7943786113		C				197.56	197.56
IVACTHDI60342	10	8301	7300	8/15/2006	H62208370/QTUM000EX	7400789259		C				253.08	253.08
IVACTHDI60342	10	8301	7300	8/15/2006	H62208370/QGARD00D2	7400789259		C				209.56	209.56
IVACTHDI60342	10	8301	7300	8/15/2006	H62208370/13688180	7400789259		C				39.63	39.63
IVACTHDI60342	10	8301	7300	8/15/2006	H62161419/08732115	7704780611		C				76.50	76.50
IVACTHDI60342	10	8301	7300	8/15/2006	H62210761/23022523	8019780481		C				84.07	84.07
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/05408138	6219901553		C				27.42	27.42
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/1368118C	6219901553		C				31.94	31.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62208370/13688177	7400789259		C				265.05	265.05
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/12531K	8019780539		C				14.11	14.11
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/12519B	8019780539		C				73.45	73.45
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/03565	8019780539		C				6.32	6.32
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/03570C	8019780539		C				6.74	6.74
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/03570B	8019780539		C				5.37	5.37
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/03570A	8019780539		C				5.27	5.27
IVACTHDI60342	10	8301	7300	8/15/2006	H62222869/035715	8019780539		C				7.28	7.28

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IVACTHDI60342	10	8301	7300	8/15/2006	H62224700/P304500	7943786072		C				7.02	7.02
IVACTHDI60342	10	8301	7300	8/15/2006	H62210761/PI34080	8019780481		C				179.00	179.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62207443/13989218	7717780723		C				58.32	58.32
IVACTHDI60342	10	8301	7300	8/15/2006	H62210761/113944C	8019780481		C				62.90	62.90
IVACTHDI60342	10	8301	7300	8/15/2006	E62204928/75007555	7975781477		C				1,944.00	1,944.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62236719/1019611	7943786112		C				103.27	103.27
IVACTHDI60342	10	8301	7300	8/15/2006	H62192828/50809674	7763786106		C				94.80	94.80
IVACTHDI60342	10	8301	7300	8/15/2006	H62192828/	7763786106		C				18.00	18.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62194387/0856210E	7742780675		C				180.86	180.86
IVACTHDI60342	10	8301	7300	8/15/2006	H62222466/07200150	7734780692		C				648.80	648.80
IVACTHDI60342	10	8301	7300	8/15/2006	H62193738/101268	7728786182		C				79.37	79.37
IVACTHDI60342	10	8301	7300	8/15/2006	H62224695/A260500	7728786173		C				26.46	26.46
IVACTHDI60342	10	8301	7300	8/15/2006	H62207443/S93260	7717780723		C				6.70	6.70
IVACTHDI60342	10	8301	7300	8/15/2006	H62207443/BP120500	7717780723		C				40.93	40.93
IVACTHDI60342	10	8301	7300	8/15/2006	H62207415/BW12604F	8019780503		C				89.04	89.04
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/	6219901553		C				22.19	22.19
IVACTHDI60342	10	8301	7300	8/15/2006	H62128957/	6219901558		C				14.51	14.51
IVACTHDI60342	10	8301	7300	8/15/2006	H62158649/028975	6219901558		C				18.47	18.47
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/S47274	6219901558		C				33.72	33.72
IVACTHDI60342	10	8301	7300	8/15/2006	H62128957/502004230	6219901558		C				127.86	127.86
IVACTHDI60342	10	8301	7300	8/15/2006	H62128957/	6219901558		C				14.51	14.51
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/05526B	6219901558		C				157.26	157.26
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/05408138	6219901558		C				137.12	137.12
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/05408129	6219901558		C				270.70	270.70
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/22163741	6219901553		C				7.44	7.44
IVACTHDI60342	10	8301	7300	8/15/2006	H62128957/502004230	6219901558		C				127.86	127.86
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/NC9836149	6219901553		C				32.32	32.32
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/136784A	6219901558		C				130.95	130.95
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/	6219901553		C				78.72	78.72
IVACTHDI60342	10	8301	7300	8/15/2006	H62159078/NC9708833	6219901553		C				148.35	148.35
IVACTHDI60342	10	8301	7300	8/15/2006	H62159078/	6219901553		C				23.66	23.66
IVACTHDI60342	10	8301	7300	8/15/2006	H62143480/NC9744653	6069970631		C				54.00	54.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62143480/	6069970631		C				10.37	10.37
IVACTHDI60342	10	8301	7300	8/15/2006	H62143480/1367520	6069970631		C				66.42	66.42
IVACTHDI60342	10	8301	7300	8/15/2006	H62193392/18936A	6041953625		C				175.10	175.10
IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/05408129	6219901553		C				27.06	27.06
IVACTHDI60342	10	8301	7300	8/15/2006	H62130807/5055314	7707780668		C				181.25	181.25
IVACTHDI60342	10	8301	7300	8/15/2006	H61438952/14059346Q	7315786141		C				673.75	673.75
IVACTHDI60342	10	8301	7300	8/15/2006	H62223977/02226105	6219901554		C				969.38	969.38

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IVACTHDI60342	10	8301	7300	8/15/2006	H62195442/0181419	6219901553		C				115.94	115.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62128764/A258500	6903782399		C				9.54	9.54
IVACTHDI60342	10	8301	7300	8/15/2006	H62161827/02685117A	6724781293		C				95.74	95.74
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/089275A	6724781293		C				33.48	33.48
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/1255041	6724781293		C				293.76	293.76
IVACTHDI60342	10	8301	7300	8/15/2006	H62162021/0553859B	6219901558		C				76.42	76.42
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/1367827F	6724781293		C				172.72	172.72
IVACTHDI60342	10	8301	7300	8/15/2006	H62236368/087721H	6219901558		C				252.72	252.72
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/1367827E	6724781293		C				168.74	168.74
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/1482612	6724781293		C				8.95	8.95
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/A4541	6724781293		C				88.39	88.39
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/191301597D	6724781293		C				23.94	23.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/191301597C	6724781293		C				23.94	23.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62210973/W54	6720781326		C				57.04	57.04
IVACTHDI60342	10	8301	7300	8/15/2006	H62130587/	6419780243		C				19.97	19.97
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/191301597B	6724781293		C				23.94	23.94
IVACTHDI60342	10	8301	7300	8/15/2006	H62130587/	6419780243		C				15.00	15.00
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/1012630	6724781293		C				219.07	219.07
IVACTHDI60342	10	8301	7300	8/15/2006	H62210973/	6720781326		C				263.50	263.50
IVACTHDI60342	10	8301	7300	8/15/2006	H62222813/	6721781290		C				8.78	8.78
IVACTHDI60342	10	8301	7300	8/15/2006	H62222813/NC9255658	6721781290		C				327.50	327.50
IVACTHDI60342	10	8301	7300	8/15/2006	H62161827/02685117A	6724781293		C				143.61	143.61
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/A38S500	6724781293		C				84.59	84.59
IVACTHDI60342	10	8301	7300	8/15/2006	H62206136/23022523	6724781293		C				84.07	84.07
IVACTHDI60342	10	8301	7300	8/15/2006	H62130587/NC9728698	6419780243		C				186.00	186.00
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/0875712	8022780416		C				55.56	55.56
IVACTHDI60343	10	8301	7300	8/15/2006	H62210614/PI34080	8311785953		C				179.00	179.00
IVACTHDI60343	10	8301	7300	8/15/2006	H62193138/C298500	8067780095		C				28.38	28.38
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/1367610J	8022780416		C				124.44	124.44
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/1367610H	8022780416		C				56.10	56.10
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/1167826D	8022780416		C				30.52	30.52
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/PRM3005	8022780416		C				111.94	111.94
IVACTHDI60343	10	8301	7300	8/15/2006	H62193138/X3P1GAL	8067780095		C				26.93	26.93
IVACTHDI60343	10	8301	7300	8/15/2006	H62193138/A18500	8067780095		C				51.06	51.06
IVACTHDI60343	10	8301	7300	8/15/2006	H62210825/07200128	8067780095		C				68.68	68.68
IVACTHDI60343	10	8301	7300	8/15/2006	H62210614/	8311785953		C				33.48	33.48
IVACTHDI60343	10	8301	7300	8/15/2006	H62219143/BP3991	8311785953		C				277.70	277.70
IVACTHDI60343	10	8301	7300	8/15/2006	H62236012/0552790	8311785953		C				236.88	236.88
IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/PRG2101	8022780416		C				78.71	78.71

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IVACTHDI60343	10	8301	7300	8/15/2006	H62222855/1167824A	8022780416		C				26.73	26.73
IVACTHDI60343	10	8301	7300	8/15/2006	H62192729/1367811E	8311785952		C				111.69	111.69
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/S30410A	8019780539		C				4.00	4.00
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/0974102	8019780539		C				148.40	148.40
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/12553	8019780539		C				159.33	159.33
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/S30410B	8019780539		C				4.30	4.30
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/S30410C	8019780539		C				4.80	4.80
IVACTHDI60343	10	8301	7300	8/15/2006	D62164764/	8019780546		C				14.04	14.04
IVACTHDI60343	10	8301	7300	8/15/2006	D62164764/AC333130010	8019780546		C				21.04	21.04
IVACTHDI60343	10	8301	7300	8/15/2006	H62145939/AC333130010	8019780546		C				63.09	63.09
IVACTHDI60343	10	8301	7300	8/15/2006	H62193138/1167824C	8067780095		C				40.40	40.40
IVACTHDI60343	10	8301	7300	8/15/2006	H61724308/11675150	8019789602		C				1,605.50	1,605.50
IVACTHDI60343	10	8301	7300	8/15/2006	H62132700/SH3027101	8022780416		C				58.92	58.92
IVACTHDI60343	10	8301	7300	8/15/2006	H61803104/BP1725	8019789602		C				55.62	55.62
IVACTHDI60343	10	8301	7300	8/15/2006	H62222869/100414F	8019780539		C				328.96	328.96
IVACTHDI60345	10	8301	7300	8/28/2006	H62298584/05529C	6219901558		C				133.82	133.82
IVACTHDI60345	10	8301	7300	8/28/2006	H62287523/17986154	6041953625		C				3.30	3.30
IVACTHDI60345	10	8301	7300	8/28/2006	H62272851/	6041953625		C				6.70	6.70
IVACTHDI60345	10	8301	7300	8/28/2006	H62287131/1483211	7707780668		C				150.14	150.14
IVACTHDI60345	10	8301	7300	8/28/2006	H62206524/NC9684971	7707780668		C				262.50	262.50
IVACTHDI60345	10	8301	7300	8/28/2006	H62272521/AC147540050	7707780319		C				28.55	28.55
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/A118P100	7405783804		C				12.00	12.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/AC149510100	7405783804		C				21.75	21.75
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/148232B	7400789791		C				19.59	19.59
IVACTHDI60345	10	8301	7300	8/28/2006	H62271908/A93114	6636789853		C				178.15	178.15
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/A96725	6219901553		C				29.72	29.72
IVACTHDI60345	10	8301	7300	8/28/2006	H61952945/	6219901553		C				5.00	5.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/MSD1400250	6219901553		C				35.19	35.19
IVACTHDI60345	10	8301	7300	8/28/2006	H62206524/	7707780668		C				10.00	10.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/	6219901553		C				24.34	24.34
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/1335920B	7400789791		C				45.75	45.75
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/H34525	6219901553		C				52.69	52.69
IVACTHDI60345	10	8301	7300	8/28/2006	H62286082/22050455	6219901554		C				286.05	286.05
IVACTHDI60345	10	8301	7300	8/28/2006	H62298584/149597	6219901558		C				165.54	165.54
IVACTHDI60345	10	8301	7300	8/28/2006	H62298584/0974026A	6219901558		C				141.55	141.55
IVACTHDI60345	10	8301	7300	8/28/2006	H62237532/SP15100	6297979896		C				9.20	9.20
IVACTHDI60345	10	8301	7300	8/28/2006	H62261308/05413105	6219901553		C				1,894.00	1,894.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62260900/02584E	6219901553		C				43.04	43.04
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/S249500	6219901553		C				17.48	17.48

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IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				125.33	125.33
IVACTHDI60345	10	8301	7300	8/28/2006	H61952945/NC9261904	6219901553		C				89.70	89.70
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/22122911	6743783226		C				185.07	185.07
IVACTHDI60345	10	8301	7300	8/28/2006	H62223993/MT15013CV	7709780121		C				122.36	122.36
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/A22325	6219901553		C				21.91	21.91
IVACTHDI60345	10	8301	7300	8/28/2006	H62272851/149603M	6041953625		C				58.16	58.16
IVACTHDI60345	10	8301	7300	8/28/2006	H62287523/191302608C	6041953625		C				47.82	47.82
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				83.62	83.62
IVACTHDI60345	10	8301	7300	8/28/2006	H62287523/17986194	6041953625		C				6.84	6.84
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				12.68	12.68
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/21343	6743783226		C				79.24	79.24
IVACTHDI60345	10	8301	7300	8/28/2006	H62223781/	6721781290		C				5.00	5.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/15059147	6743783226		C				35.25	35.25
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/E0030106300	7400789791		C				81.45	81.45
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/148232A	7400789791		C				17.27	17.27
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/S413505P	7400789791		C				41.70	41.70
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/E178500	7405783804		C				21.48	21.48
IVACTHDI60345	10	8301	7300	8/28/2006	H62272851/NC9457273	6041953625		C				48.00	48.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62271882/E4924	6901782361		C				71.72	71.72
IVACTHDI60345	10	8301	7300	8/28/2006	H62260119/1367836B	6299973811		C				174.30	174.30
IVACTHDI60345	10	8301	7300	8/28/2006	H62299439/PRR6301	7400789791		C				39.99	39.99
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/AC410731000	7405783804		C				16.38	16.38
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/07212100	6219901553		C				152.63	152.63
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/	6219901553		C				50.33	50.33
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				12.50	12.50
IVACTHDI60345	10	8301	7300	8/28/2006	H62287131/1367811E	7707780668		C				37.23	37.23
IVACTHDI60345	10	8301	7300	8/28/2006	H61924321/BP13414	7707780629		C				62.13	62.13
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/0720095	7400789791		C				81.43	81.43
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/06666A	6219901553		C				101.02	101.02
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/S474500	6219901553		C				49.08	49.08
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/S18125	6219901553		C				48.86	48.86
IVACTHDI60345	10	8301	7300	8/28/2006	H62269525/0191934	6041953625		C				98.00	98.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62260580/09050273	6721781290		C				367.35	367.35
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/MO01158CB	6219901553		C				69.60	69.60
IVACTHDI60345	10	8301	7300	8/28/2006	H62287523/191302608D	6041953625		C				36.20	36.20
IVACTHDI60345	10	8301	7300	8/28/2006	H62301380/AC186440250	6721781290		C				65.78	65.78
IVACTHDI60345	10	8301	7300	8/28/2006	U62227615/23046173	6419780243		C				3,070.70	3,070.70
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/A24825	6219901553		C				22.48	22.48
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/S70090	7405783804		C				6.15	6.15

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IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				25.53	25.53
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/07212104	6219901553		C				82.42	82.42
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				23.82	23.82
IVACTHDI60345	10	8301	7300	8/28/2006	H62260119/05408129	6299973811		C				270.70	270.70
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/I89500	6219901553		C				19.53	19.53
IVACTHDI60345	10	8301	7300	8/28/2006	H62206136/1367820A	6724781293		C				14.91	14.91
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/15964	6743783226		C				3.57	3.57
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/15182511A	6219901553		C				64.48	64.48
IVACTHDI60345	10	8301	7300	8/28/2006	H62286488/NC9292144	6219901553		C				136.25	136.25
IVACTHDI60345	10	8301	7300	8/28/2006	H62298584/05526B	6219901558		C				78.63	78.63
IVACTHDI60345	10	8301	7300	8/28/2006	H62260119/02707300	6299973811		C				115.19	115.19
IVACTHDI60345	10	8301	7300	8/28/2006	H62298584/149596	6219901558		C				86.72	86.72
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/32954	6219901553		C				159.93	159.93
IVACTHDI60345	10	8301	7300	8/28/2006	H62260580/1367811E	6721781290		C				74.46	74.46
IVACTHDI60345	10	8301	7300	8/28/2006	H61965367/12575252	6219901553		C				4,437.00	4,437.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/15059148	6743783226		C				70.50	70.50
IVACTHDI60345	10	8301	7300	8/28/2006	H62273653/1167824A	6903782399		C				26.73	26.73
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/PRM6101	7400789791		C				31.80	31.80
IVACTHDI60345	10	8301	7300	8/28/2006	H62237663/141697E	7402780266		C				47.65	47.65
IVACTHDI60345	10	8301	7300	8/28/2006	H62237568/0720084	7400789791		C				75.82	75.82
IVACTHDI60345	10	8301	7300	8/28/2006	H62260866/S93103	7405783804		C				15.60	15.60
IVACTHDI60345	10	8301	7300	8/28/2006	H62223781/NC9321655	6721781290		C				64.87	64.87
IVACTHDI60345	10	8301	7300	8/28/2006	H62260119/1367836C	6299973811		C				136.20	136.20
IVACTHDI60345	10	8301	7300	8/28/2006	H62206524/	7707780668		C				45.00	45.00
IVACTHDI60345	10	8301	7300	8/28/2006	H62287523/19120725	6041953625		C				3.15	3.15
IVACTHDI60345	10	8301	7300	8/28/2006	H62301380/AC117500250	6721781290		C				35.62	35.62
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/1496126	6743783226		C				37.18	37.18
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/ICN19403480	6219901553		C				32.90	32.90
IVACTHDI60345	10	8301	7300	8/28/2006	H62260119/0644318	6299973811		C				121.35	121.35
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/	6219901553		C				12.36	12.36
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/15197700E	6219901553		C				103.50	103.50
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/SS32500	6219901553		C				54.34	54.34
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/O338225	6219901553		C				35.53	35.53
IVACTHDI60345	10	8301	7300	8/28/2006	H62260890/A237100	6219901553		C				162.88	162.88
IVACTHDI60345	10	8301	7300	8/28/2006	H62261308/	6219901553		C				81.51	81.51
IVACTHDI60345	10	8301	7300	8/28/2006	H62287665/0268150	6743783226		C				45.99	45.99
IVACTHDI60346	10	8301	7300	8/28/2006	H62222473/NC9228550	8311785953		C				158.75	158.75
IVACTHDI60346	10	8301	7300	8/28/2006	H62194387/BW12917F	7742780675		C				15.85	15.85
IVACTHDI60346	10	8301	7300	8/28/2006	H62260769/1482340	7716786117		C				8.48	8.48

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IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/055693	7778786086		C				126.64	126.64
IVACTHDI60346	10	8301	7300	8/28/2006	H62273925/1483211	7717780723		C				150.14	150.14
IVACTHDI60346	10	8301	7300	8/28/2006	H62285560/A73500	8311785953		C				22.40	22.40
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/A297100	7778786086		C				7.63	7.63
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/A4524	7778786086		C				20.80	20.80
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/148232A	8019780481		C				17.27	17.27
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/136788A	8019780481		C				59.65	59.65
IVACTHDI60346	10	8301	7300	8/28/2006	H62222869/12519C	8019780539		C				73.45	73.45
IVACTHDI60346	10	8301	7300	8/28/2006	H62274249/136786A	8019780481		C				45.30	45.30
IVACTHDI60346	10	8301	7300	8/28/2006	H62290037/08555D	8067780095		C				32.04	32.04
IVACTHDI60346	10	8301	7300	8/28/2006	H62269550/	8311785953		C				41.20	41.20
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/07200198	7778786086		C				86.40	86.40
IVACTHDI60346	10	8301	7300	8/28/2006	H62301487/1258710	7716786133		C				4.11	4.11
IVACTHDI60346	10	8301	7300	8/28/2006	H62273925/02681295	7717780723		C				23.34	23.34
IVACTHDI60346	10	8301	7300	8/28/2006	H62290037/0300741	8067780095		C				29.13	29.13
IVACTHDI60346	10	8301	7300	8/28/2006	H62223375/09923340	7886788615		C				243.08	243.08
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/02912363	7778786086		C				56.41	56.41
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/148232F	7778786086		C				11.51	11.51
IVACTHDI60346	10	8301	7300	8/28/2006	H62260769/20808543	7716786117		C				62.90	62.90
IVACTHDI60346	10	8301	7300	8/28/2006	H62298690/08817	7716786133		C				68.97	68.97
IVACTHDI60346	10	8301	7300	8/28/2006	H62298308/PRC1101	8019780576		C				42.96	42.96
IVACTHDI60346	10	8301	7300	8/28/2006	H62269550/PI66383	8311785953		C				128.88	128.88
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/1368115E	8019780481		C				234.06	234.06
IVACTHDI60346	10	8301	7300	8/28/2006	H62298308/02681140	8019780576		C				95.00	95.00
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/055695	7778786086		C				58.74	58.74
IVACTHDI60346	10	8301	7300	8/28/2006	H62237245/029731D	8067780095		C				111.16	111.16
IVACTHDI60346	10	8301	7300	8/28/2006	H62274249/02681156	8019780481		C				37.45	37.45
IVACTHDI60346	10	8301	7300	8/28/2006	H62274249/14958D	8019780481		C				33.04	33.04
IVACTHDI60346	10	8301	7300	8/28/2006	H62290037/BP266925	8067780095		C				20.01	20.01
IVACTHDI60346	10	8301	7300	8/28/2006	H62207443/A741	7717780723		C				38.97	38.97
IVACTHDI60346	10	8301	7300	8/28/2006	H62222473/	8311785953		C				19.95	19.95
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/PI20401	8019780481		C				112.77	112.77
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/148232B	8019780481		C				19.59	19.59
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/0339117	7778786086		C				51.38	51.38
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/136898	8019780481		C				46.88	46.88
IVACTHDI60346	10	8301	7300	8/28/2006	H62290037/P171500	8067780095		C				10.58	10.58
IVACTHDI60346	10	8301	7300	8/28/2006	H62194387/0856210F	7742780675		C				250.85	250.85
IVACTHDI60346	10	8301	7300	8/28/2006	H62302126/1258710	7716786133		C				78.09	78.09
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/0333921G	7778786086		C				52.97	52.97

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IVACTHDI60346	10	8301	7300	8/28/2006	H62193138/NC9964763	7717780589		C				39.10	39.10
IVACTHDI60346	10	8301	7300	8/28/2006	H62237741/1482948	8019780481		C				25.94	25.94
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/19050550B	7778786086		C				30.10	30.10
IVACTHDI60346	10	8301	7300	8/28/2006	H62285272/087721B	7716786167		C				46.06	46.06
IVACTHDI60346	10	8301	7300	8/28/2006	H62285272/0877229	7716786167		C				56.24	56.24
IVACTHDI60346	10	8301	7300	8/28/2006	H62260769/1482649	7716786117		C				4.05	4.05
IVACTHDI60346	10	8301	7300	8/28/2006	H62248319/0991310	7778786086		C				148.68	148.68
IVACTHDI60348	10	8301	7300	8/29/2006	U62156286/NC9319730	6219901553		C				6.89	6.89
IVACTHDI60348	10	8301	7300	8/29/2006	H62349550/NC9526236	6219901553		C				69.12	69.12
IVACTHDI60348	10	8301	7300	8/29/2006	H62223977/S67067	6219901554		C				758.95	758.95
IVACTHDI60348	10	8301	7300	8/29/2006	H62303341/S70091	6219901554		C				16.27	16.27
IVACTHDI60348	10	8301	7300	8/29/2006	H62223977/S93500C	6219901554		C				2,092.95	2,092.95
IVACTHDI60348	10	8301	7300	8/29/2006	H62237532/AB79830334	6297979896		C				131.24	131.24
IVACTHDI60348	10	8301	7300	8/29/2006	H62353150/1167657	6219901558		C				4,689.13	4,689.13
IVACTHDI60348	10	8301	7300	8/29/2006	H62353154/1167666	6219901558		C				203.78	203.78
IVACTHDI60348	10	8301	7300	8/29/2006	H62353175/15350107	6219901558		C				172.20	172.20
IVACTHDI60348	10	8301	7300	8/29/2006	H62354141/21381402	6219901558		C				310.05	310.05
IVACTHDI60348	10	8301	7300	8/29/2006	H62367476/A4524	6219901558		C				10.40	10.40
IVACTHDI60348	10	8301	7300	8/29/2006	H62349550/	6219901553		C				22.19	22.19
IVACTHDI60348	10	8301	7300	8/29/2006	H62367088/1167824A	6069970631		C				106.92	106.92
IVACTHDI60348	10	8301	7300	8/29/2006	H62354141/21381307E	6219901558		C				333.90	333.90
IVACTHDI60348	10	8301	7300	8/29/2006	H62260890/NC9791763	6219901553		C				46.80	46.80
IVACTHDI60348	10	8301	7300	8/29/2006	H62260890/	6219901553		C				25.65	25.65
IVACTHDI60348	10	8301	7300	8/29/2006	H62349550/018045	6219901553		C				476.21	476.21
IVACTHDI60348	10	8301	7300	8/29/2006	H62349550/148266A	6219901553		C				16.84	16.84
IVACTHDI60348	10	8301	7300	8/29/2006	H62349550/	6219901553		C				17.56	17.56
IVACTHDI60348	10	8301	7300	8/29/2006	H62261308/	6219901553		C				15.68	15.68
IVACTHDI60348	10	8301	7300	8/29/2006	H62335940/1507745	6182909968		C				372.80	372.80
IVACTHDI60348	10	8301	7300	8/29/2006	H62335940/14815353	6182909968		C				591.56	591.56
IVACTHDI60348	10	8301	7300	8/29/2006	H62367088/PRG5711	6069970631		C				83.48	83.48
IVACTHDI60348	10	8301	7300	8/29/2006	H62367088/13989218	6069970631		C				116.64	116.64
IVACTHDI60348	10	8301	7300	8/29/2006	H62271908/A93114	6636789853		C				142.52	142.52
IVACTHDI60348	10	8301	7300	8/29/2006	H62156636/AB79830334	6069970631		C				131.24	131.24
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/BP912100	6721781290		C				50.61	50.61
IVACTHDI60348	10	8301	7300	8/29/2006	H62367088/PRG2101	6069970631		C				78.71	78.71
IVACTHDI60348	10	8301	7300	8/29/2006	H62335638/05539101	7402780266		C				175.38	175.38
IVACTHDI60348	10	8301	7300	8/29/2006	H62341318/ICN19520625	7707780319		C				24.70	24.70
IVACTHDI60348	10	8301	7300	8/29/2006	H62303931/BP3815	7707780319		C				109.84	109.84
IVACTHDI60348	10	8301	7300	8/29/2006	H62352283/B4354093	7509786154		C				294.85	294.85

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IVACTHDI60348	10	8301	7300	8/29/2006	H62349575/1507767	7405783804		C				152.92	152.92
IVACTHDI60348	10	8301	7300	8/29/2006	H62348771/191202945D	7405783804		C				52.73	52.73
IVACTHDI60348	10	8301	7300	8/29/2006	H62348360/1496210B	7402780266		C				36.52	36.52
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/0976138	7402780266		C				86.91	86.91
IVACTHDI60348	10	8301	7300	8/29/2006	H62348360/SP15500	7402780266		C				7.01	7.01
IVACTHDI60348	10	8301	7300	8/29/2006	H62340852/PRM3001	7707780342		C				25.09	25.09
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/08774209	7402780266		C				420.91	420.91
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/1464917	7402780266		C				59.84	59.84
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/0875714	7402780266		C				38.16	38.16
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/1367527	7402780266		C				95.34	95.34
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/087726	7402780266		C				102.52	102.52
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/11877180	6721781290		C				24.82	24.82
IVACTHDI60348	10	8301	7300	8/29/2006	H62348360/1367820B	7402780266		C				62.78	62.78
IVACTHDI60348	10	8301	7300	8/29/2006	H62285045/1496129	7709780610		C				63.12	63.12
IVACTHDI60348	10	8301	7300	8/29/2006	H62273925/19080230	7717780723		C				21.43	21.43
IVACTHDI60348	10	8301	7300	8/29/2006	H62336067/12552	7716786169		C				31.59	31.59
IVACTHDI60348	10	8301	7300	8/29/2006	H62337447/PRE6931	7716786084		C				296.70	296.70
IVACTHDI60348	10	8301	7300	8/29/2006	H62349548/11903	7716786069		C				127.14	127.14
IVACTHDI60348	10	8301	7300	8/29/2006	H62336078/13620285	7716786069		C				133.39	133.39
IVACTHDI60348	10	8301	7300	8/29/2006	H62336078/07200560	7716786069		C				411.24	411.24
IVACTHDI60348	10	8301	7300	8/29/2006	H62367904/1368115E	7707780319		C				234.06	234.06
IVACTHDI60348	10	8301	7300	8/29/2006	H62340829/OXSR0047C	7709780610		C				36.44	36.44
IVACTHDI60348	10	8301	7300	8/29/2006	H62340852/PRN2515	7707780342		C				219.78	219.78
IVACTHDI60348	10	8301	7300	8/29/2006	H62223993/SH3007003	7709780121		C				310.00	310.00
IVACTHDI60348	10	8301	7300	8/29/2006	H62287131/50TN10	7707780668		C				91.08	91.08
IVACTHDI60348	10	8301	7300	8/29/2006	H62287131/	7707780668		C				10.76	10.76
IVACTHDI60348	10	8301	7300	8/29/2006	H62336938/PRA1360	7707780668		C				389.61	389.61
IVACTHDI60348	10	8301	7300	8/29/2006	H62336938/137119D	7707780668		C				12.20	12.20
IVACTHDI60348	10	8301	7300	8/29/2006	H62336938/BP6731	7707780668		C				66.63	66.63
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/1443222	7402780266		C				188.54	188.54
IVACTHDI60348	10	8301	7300	8/29/2006	H62340829/03570A	7709780610		C				21.08	21.08
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/151713	6720781872		C				19.77	19.77
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/D16500	6721781290		C				6.16	6.16
IVACTHDI60348	10	8301	7300	8/29/2006	H62379400/1420663	6720781872		C				66.30	66.30
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/1590110C	6720781872		C				67.73	67.73
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/22170146	6720781872		C				34.46	34.46
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/055527	6720781872		C				45.18	45.18
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/137117	6720781872		C				70.15	70.15
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/SCGP00525	7402780266		C				213.58	213.58

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IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/151712	6720781872		C				19.77	19.77
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/012574B	6721781290		C				136.72	136.72
IVACTHDI60348	10	8301	7300	8/29/2006	H62336599/NC9317476	6720781326		C				96.69	96.69
IVACTHDI60348	10	8301	7300	8/29/2006	H62336599/ICN19516410	6720781326		C				12.50	12.50
IVACTHDI60348	10	8301	7300	8/29/2006	H62336599/S473385	6720781326		C				24.33	24.33
IVACTHDI60348	10	8301	7300	8/29/2006	H62336631/S473385	6720781326		C				8.11	8.11
IVACTHDI60348	10	8301	7300	8/29/2006	H62336631/	6720781326		C				44.08	44.08
IVACTHDI60348	10	8301	7300	8/29/2006	H62336599/10884	6720781326		C				340.83	340.83
IVACTHDI60348	10	8301	7300	8/29/2006	H62335792/1166114	6720781872		C				330.82	330.82
IVACTHDI60348	10	8301	7300	8/29/2006	H62287665/NC9820285	6743783226		C				31.92	31.92
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/1367827E	7402780266		C				84.37	84.37
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/1367827F	7402780266		C				86.36	86.36
IVACTHDI60348	10	8301	7300	8/29/2006	H62334923/0900334	7402780266		C				61.92	61.92
IVACTHDI60348	10	8301	7300	8/29/2006	H62334592/189994409C	6753786060		C				224.80	224.80
IVACTHDI60348	10	8301	7300	8/29/2006	H62334592/189994409B	6753786060		C				112.40	112.40
IVACTHDI60348	10	8301	7300	8/29/2006	H62366932/15059147	6743783226		C				105.75	105.75
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/11877176	6721781290		C				21.44	21.44
IVACTHDI60348	10	8301	7300	8/29/2006	H62287665/NC9414706	6743783226		C				61.00	61.00
IVACTHDI60348	10	8301	7300	8/29/2006	H62301380/11877178	6721781290		C				21.44	21.44
IVACTHDI60348	10	8301	7300	8/29/2006	H62287665/	6743783226		C				9.36	9.36
IVACTHDI60348	10	8301	7300	8/29/2006	H62287665/12545A	6743783226		C				71.46	71.46
IVACTHDI60348	10	8301	7300	8/29/2006	H62303531/S71297	6723782268		C				18.03	18.03
IVACTHDI60348	10	8301	7300	8/29/2006	H62335384/153156A	6721781290		C				13.09	13.09
IVACTHDI60348	10	8301	7300	8/29/2006	H62335384/02962B	6721781290		C				85.20	85.20
IVACTHDI60348	10	8301	7300	8/29/2006	H62335940/150783A	6182909968		C				714.35	714.35
IVACTHDI60348	10	8301	7300	8/29/2006	H62336599/19098916	6720781326		C				14.71	14.71
IVACTHDI60348	10	8301	7300	8/29/2006	H62366932/19022846	6743783226		C				121.13	121.13
IVACTHDI60348	10	8301	7300	8/29/2006	H62261308/50822363	6219901553		C				64.00	64.00
IVACTHDI60349	10	8301	7300	8/29/2006	H62347969/	8311785953		C				98.00	98.00
IVACTHDI60349	10	8301	7300	8/29/2006	H62335095/15905	8019780546		C				12.09	12.09
IVACTHDI60349	10	8301	7300	8/29/2006	H62335095/05408129	8019780546		C				54.12	54.12
IVACTHDI60349	10	8301	7300	8/29/2006	H62335095/05408137	8019780546		C				54.12	54.12
IVACTHDI60349	10	8301	7300	8/29/2006	H62335095/15904	8019780546		C				3.84	3.84
IVACTHDI60349	10	8301	7300	8/29/2006	H62335095/BMA58508	8019780546		C				95.79	95.79
IVACTHDI60349	10	8301	7300	8/29/2006	H62365263/1367811D	8311785953		C				103.80	103.80
IVACTHDI60349	10	8301	7300	8/29/2006	H62352401/0572843	8067780095		C				369.52	369.52
IVACTHDI60349	10	8301	7300	8/29/2006	H62210761/SH3000303	8019780481		C				22.20	22.20
IVACTHDI60349	10	8301	7300	8/29/2006	H62347969/0877236	8311785953		C				350.28	350.28
IVACTHDI60349	10	8301	7300	8/29/2006	H62340741/S285100	8311785953		C				93.56	93.56

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IVACTHDI60349	10	8301	7300	8/29/2006	H62340916/S299100	8311785953		C				27.10	27.10
IVACTHDI60349	10	8301	7300	8/29/2006	H62353295/PI21059	8311785953		C				93.98	93.98
IVACTHDI60349	10	8301	7300	8/29/2006	H62353295/PI66810	8311785953		C				83.24	83.24
IVACTHDI60349	10	8301	7300	8/29/2006	H62290037/BP1615100	8067780095		C				51.89	51.89
IVACTHDI60349	10	8301	7300	8/29/2006	H62366750/1412740E	8019780539		C				22.92	22.92
IVACTHDI60349	10	8301	7300	8/29/2006	H62366750/212772A	8019780539		C				212.47	212.47
IVACTHDI60349	10	8301	7300	8/29/2006	H62298308/BP25624	8019780366		C				55.14	55.14
IVACTHDI60349	10	8301	7300	8/29/2006	H62052413/BP2410100	8013780052		C				179.16	179.16
IVACTHDI60349	10	8301	7300	8/29/2006	H62052413/12567501	8013780052		C				27.28	27.28
IVACTHDI60349	10	8301	7300	8/29/2006	H62052413/08408214	8013780052		C				80.00	80.00
IVACTHDI60349	10	8301	7300	8/29/2006	H62336608/02681168	8013780052		C				211.70	211.70
IVACTHDI60349	10	8301	7300	8/29/2006	H62336608/08408214	8013780052		C				160.00	160.00
IVACTHDI60349	10	8301	7300	8/29/2006	H62336608/02681461	8013780052		C				151.10	151.10
IVACTHDI60349	10	8301	7300	8/29/2006	H62268461/NC9453858	7943786072		C				163.84	163.84
IVACTHDI60349	10	8301	7300	8/29/2006	H62301962/MT15013CV	7734780712		C				122.36	122.36
IVACTHDI60349	10	8301	7300	8/29/2006	H62348640/0877119	7734780692		C				75.17	75.17
IVACTHDI60349	10	8301	7300	8/29/2006	H62337241/D5000	7732781633		C				213.00	213.00
IVACTHDI60349	10	8301	7300	8/29/2006	H62299926/S70104	7728786182		C				7.20	7.20
IVACTHDI60349	10	8301	7300	8/29/2006	H62366750/02681151	8019780539		C				192.73	192.73
IVACTHDI60349	10	8301	7300	8/29/2006	H62274249/125462	8019780481		C				207.21	207.21
JVACTHDI60208	10	8301	7300	9/15/2005	CR A52524117/23044630 TO	6113849410		C				-124.32	-124.32
JVACTHDI60210	10	8301	7300	9/22/2005	CR H52588676/SCGPT05RE TO	7704786040		C				-51.59	-51.59
JVACTHDI60212	10	8301	7300	10/7/2005	CR A52637121/08757099 TO	7716786062		C				-60.52	-60.52
JVACTHDI60220	10	8301	7300	10/14/2005	A52793116/11903	6517789050		C				-95.19	-95.19
JVACTHDI60220	10	8301	7300	10/14/2005	H52793377/12518211	7716786034		C				-75.40	-75.40
JVACTHDI60223	10	8301	7300	10/18/2005	A52842195/05888B	7709780120		C				-188.34	-188.34
JVACTHDI60223	10	8301	7300	10/18/2005	H52820151/	8019789602		C				-33.15	-33.15
JVACTHDI60223	10	8301	7300	10/18/2005	H52820154/11903	6517789050		C				-95.20	-95.20
JVACTHDI60223	10	8301	7300	10/18/2005	U52830734/	7400789477		C				-17.00	-17.00
JVACTHDI60226	10	8301	7300	10/24/2005	H52927101/	7707780352		C				-45.02	-45.02
JVACTHDI60226	10	8301	7300	10/24/2005	H52927100/	7707780326		C				-53.13	-53.13
JVACTHDI60226	10	8301	7300	10/24/2005	D52921133/NC9583837	8019789602		C				-39.69	-39.69
JVACTHDI60226	10	8301	7300	10/24/2005	H52927099/0254303	7707780326		C				-18.08	-18.08
JVACTHDI60226	10	8301	7300	10/24/2005	U52944562/12007186	7707780325		C				-86.40	-86.40
JVACTHDI60229	10	8301	7300	10/31/2005	H52987372/0540611	6119693939		C				-2,121.05	-2,121.05
JVACTHDI60229	10	8301	7300	10/31/2005	H52987372/13688197	6119693939		C				-516.28	-516.28
JVACTHDI60232	10	8301	7300	11/7/2005	H53068943/	7741780508		C				-20.00	-20.00
JVACTHDI60232	10	8301	7300	11/7/2005	A53060859/10205C	7716786043		C				-39.46	-39.46
JVACTHDI60232	10	8301	7300	11/7/2005	U53073135/02681273	6117843620		C				-31.76	-31.76

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JVACTHDI60235	10	8301	7300	11/14/2005	H53137466/149595	8019789949		C				-33.28	-33.28
JVACTHDI60238	10	8301	7300	11/21/2005	U53170065/1367827E	6485779872		C				-84.37	-84.37
JVACTHDI60238	10	8301	7300	11/21/2005	H53190342/	7707780108		C				-19.46	-19.46
JVACTHDI60238	10	8301	7300	11/21/2005	H53190342/	7707780108		C				-10.00	-10.00
JVACTHDI60238	10	8301	7300	11/21/2005	H53190343/MK67951	6720781326		C				-250.86	-250.86
JVACTHDI60242	10	8301	7300	12/7/2005	H53340077/14385928A	6485779872		C				-271.48	-271.48
JVACTHDI60242	10	8301	7300	12/7/2005	H53340079/2140125A	6485779872		C				-14.68	-14.68
JVACTHDI60245	10	8301	7300	12/12/2005	A53403086/1254586	6724781293		C				-43.01	-43.01
JVACTHDI60245	10	8301	7300	12/12/2005	A53403082/1254580	6724781293		C				-67.85	-67.85
JVACTHDI60248	10	8301	7300	12/20/2005	H53489968/	6119693939		C				-527.46	-527.46
JVACTHDI60250	10	8301	7300	1/2/2006	H53642791/BW17518Z	7400789477		C				-9.59	-9.59
JVACTHDI60250	10	8301	7300	1/2/2006	H53642791/BW12614F	7400789477		C				-38.32	-38.32
JVACTHDI60250	10	8301	7300	1/2/2006	H53642791/CB55004	7400789477		C				-9.02	-9.02
JVACTHDI60250	10	8301	7300	1/2/2006	A53645980/1443222	7709780120		C				-91.52	-91.52
JVACTHDI60250	10	8301	7300	1/2/2006	H53642791/BW17836R	7400789477		C				-5.58	-5.58
JVACTHDI60250	10	8301	7300	1/2/2006	H53642791/BW17161E	7400789477		C				-2.17	-2.17
JVACTHDI60253	10	8301	7300	1/2/2006	A53542359/E0030106300	7709780120		C				-77.83	-77.83
JVACTHDI60256	10	8301	7300	1/12/2006	H60035220/NC9451823	8019789602		C				-45.83	-45.83
JVACTHDI60261	10	8301	7300	1/30/2006	H60161386/NC9452983	8019789602		C				-40.00	-40.00
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/0987432	8019789602		C				-72.54	-72.54
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/SX184	8019789602		C				-52.64	-52.64
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/A322500	8019789602		C				-107.26	-107.26
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/0875712	8019789602		C				-55.56	-55.56
JVACTHDI60264	10	8301	7300	1/31/2006	E60261033/DF0140010	8019780502		C				-135.36	-135.36
JVACTHDI60264	10	8301	7300	1/31/2006	H60250434/11600100SH	7728786099		C				-374.00	-374.00
JVACTHDI60264	10	8301	7300	1/31/2006	U60246706/1367835B	7707780326		C				-125.46	-125.46
JVACTHDI60264	10	8301	7300	1/31/2006	E60261032/089531B	6485779872		C				-68.70	-68.70
JVACTHDI60264	10	8301	7300	1/31/2006	H60253393/02681462	8024789959		C				-331.82	-331.82
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/05402	8019789602		C				-99.45	-99.45
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/06666A	8019789602		C				-101.02	-101.02
JVACTHDI60264	10	8301	7300	1/31/2006	A60236817/G331	8019789602		C				-86.72	-86.72
JVACTHDI60266	10	8301	7300	2/7/2006	H60316264/08758	6485779870		C				-96.71	-96.71
JVACTHDI60266	10	8301	7300	2/7/2006	A60341952/12970B	6547787244		C				-18.19	-18.19
JVACTHDI60269	10	8301	7300	2/13/2006	U60379387/S27110	7704786040		C				-48.44	-48.44
JVACTHDI60269	10	8301	7300	2/13/2006	U60379387/BP15210	7704786040		C				-347.69	-347.69
JVACTHDI60269	10	8301	7300	2/13/2006	H60380804/1012631	6344770182		C				-87.62	-87.62
JVACTHDI60272	10	8301	7300	2/21/2006	A60486799/1337416	7707780319		C				-35.08	-35.08
JVACTHDI60272	10	8301	7300	2/21/2006	H60468221/BW17161E	7400789477		C				-6.51	-6.51
JVACTHDI60272	10	8301	7300	2/21/2006	A60427244/212362C	6113849410		C				-125.40	-125.40

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JVACTHDI60272	10	8301	7300	2/21/2006	A60486800/A38212	7707780319		C				-53.04	-53.04
JVACTHDI60272	10	8301	7300	2/21/2006	A60427244/212362A	6113849410		C				-125.24	-125.24
JVACTHDI60272	10	8301	7300	2/21/2006	A60486799/1337410	7707780319		C				-50.49	-50.49
JVACTHDI60272	10	8301	7300	2/21/2006	H60421877/A4521	7707780319		C				-13.48	-13.48
JVACTHDI60272	10	8301	7300	2/21/2006	H60421877/A41220	7707780319		C				-24.94	-24.94
JVACTHDI60272	10	8301	7300	2/21/2006	H60468221/NC9615345	7400789477		C				-13.44	-13.44
JVACTHDI60272	10	8301	7300	2/21/2006	H60471130/NC9850971	7400789641		C				-25.49	-25.49
JVACTHDI60272	10	8301	7300	2/21/2006	H60471130/	7400789641		C				-10.45	-10.45
JVACTHDI60275	10	8301	7300	3/1/2006	A60530362/SX235	7978780516		C				-10.92	-10.92
JVACTHDI60275	10	8301	7300	3/1/2006	A60539157/12518211	7716786133		C				-155.38	-155.38
JVACTHDI60278	10	8301	7300	3/9/2006	H60582252/1367610F	7704786040		C				-101.61	-101.61
JVACTHDI60281	10	8301	7300	3/14/2006	C60688535/0540079	6101810012		C				-2,790.57	-2,790.57
JVACTHDI60281	10	8301	7300	3/14/2006	A60675299/14493120S	8311785952		C				-103.43	-103.43
JVACTHDI60281	10	8301	7300	3/14/2006	U60694946/14278142	7943786072		C				-327.66	-327.66
JVACTHDI60281	10	8301	7300	3/14/2006	A60682137/S75120	7762786105		C				-75.43	-75.43
JVACTHDI60284	10	8301	7300	3/21/2006	A60753426/50820555	6720781872		C				-146.80	-146.80
JVACTHDI60287	10	8301	7300	3/28/2006	H60837312/03475	8019780502		C				-225.60	-225.60
JVACTHDI60292	10	8301	7300	4/12/2006	H60940180/03665B	8019780366		C				-11.15	-11.15
JVACTHDI60292	10	8301	7300	4/12/2006	H60950726/NC9687064	7709789998		C				-107.46	-107.46
JVACTHDI60292	10	8301	7300	4/12/2006	H60940180/087732	8019780366		C				-153.05	-153.05
JVACTHDI60295	10	8301	7300	4/24/2006	A61044106/1335920A	7709780296		C				-28.26	-28.26
JVACTHDI60295	10	8301	7300	4/24/2006	A61044295/07200150	7978780230		C				-389.28	-389.28
JVACTHDI60298	10	8301	7300	4/24/2006	E61098344/SLGV033RS	7311783887		C				-74.10	-74.10
JVACTHDI60301	10	8301	7300	5/3/2006	D61175660/SLHV033RS	7311783887		C				-74.10	-74.10
JVACTHDI60301	10	8301	7300	5/3/2006	A61152079/1482910F	7315786143		C				-52.32	-52.32
JVACTHDI60304	10	8301	7300	5/10/2006	A61219082/	6547787244		C				-10.64	-10.64
JVACTHDI60304	10	8301	7300	5/10/2006	A61219082/103812	6547787244		C				-127.80	-127.80
JVACTHDI60304	10	8301	7300	5/10/2006	U61233139/0979062H	6723782268		C				-11.63	-11.63
JVACTHDI60304	10	8301	7300	5/10/2006	H61197297/1367812D	7400789791		C				-61.70	-61.70
JVACTHDI60307	10	8301	7300	5/16/2006	H61300816/	7763786106		C				-123.37	-123.37
JVACTHDI60307	10	8301	7300	5/16/2006	A61301029/07200150	7978780230		C				-389.28	-389.28
JVACTHDI60310	10	8301	7300	5/22/2006	A61363763/02681289	7943786112		C				-35.50	-35.50
JVACTHDI60313	10	8301	7300	6/1/2006	H61444642/103812	6547787244		C				-129.42	-129.42
JVACTHDI60313	10	8301	7300	6/1/2006	E61437964/136502D	6743783226		C				-54.20	-54.20
JVACTHDI60313	10	8301	7300	6/1/2006	H61444139/13641337	7400789477		C				-59.82	-59.82
JVACTHDI60313	10	8301	7300	6/1/2006	H61444142/13641337	7400789477		C				-59.82	-59.82
JVACTHDI60316	10	8301	7300	6/6/2006	E61533856/12812	8019780546		C				-256.80	-256.80
JVACTHDI60316	10	8301	7300	6/6/2006	E61533856/07200623	8019780546		C				-361.53	-361.53
JVACTHDI60316	10	8301	7300	6/6/2006	E61533856/05408160	8019780546		C				-96.00	-96.00

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JVACTHDI60316	10	8301	7300	6/6/2006	E61533856/S333500	8019780546		C				-15.35	-15.35
JVACTHDI60316	10	8301	7300	6/6/2006	A61528482/50819614	8019780546		C				-20.84	-20.84
JVACTHDI60316	10	8301	7300	6/6/2006	U61520487/A4124	8311785953		C				-29.24	-29.24
JVACTHDI60316	10	8301	7300	6/6/2006	E61512066/02707508	6299973811		C				-211.42	-211.42
JVACTHDI60319	10	8301	7300	6/14/2006	H61607493/117189	8019780546		C				-104.64	-104.64
JVACTHDI60322	10	8301	7300	6/23/2006	H61661041/BP1525	8019789602		C				-209.09	-209.09
JVACTHDI60322	10	8301	7300	6/23/2006	E61662349/0556310E	7709780610		C				-13.62	-13.62
JVACTHDI60322	10	8301	7300	6/23/2006	H61661041/BP3815	8019789602		C				-109.84	-109.84
JVACTHDI60322	10	8301	7300	6/23/2006	A61643254/BW12604F	7716786070		C				-178.08	-178.08
JVACTHDI60325	10	8301	7300	6/27/2006	H61719994/0877221	6344770182		C				-85.82	-85.82
JVACTHDI60329	10	8301	7300	7/5/2006	A61815796/14959AA	8311785953		C				-38.52	-38.52
JVACTHDI60329	10	8301	7300	7/5/2006	A61815795/12070319	7315786141		C				-1,963.50	-1,963.50
JVACTHDI60333	10	8301	7300	7/24/2006	H61925914/1367811E	7707780352		C				-37.23	-37.23
JVACTHDI60333	10	8301	7300	7/24/2006	H61925914/1495911B	7707780352		C				-76.80	-76.80
JVACTHDI60333	10	8301	7300	7/24/2006	H61925915/1495911B	6485779867		C				-76.80	-76.80
JVACTHDI60336	10	8301	7300	7/25/2006	A62012089/S287100	7716786166		C				-34.16	-34.16
JVACTHDI60341	10	8301	7300	8/9/2006	A62132874/21381115	6723782278		C				-89.84	-89.84
JVACTHDI60341	10	8301	7300	8/9/2006	A62152087/149591A	6720781326		C				-85.72	-85.72
JVACTHDI60341	10	8301	7300	8/9/2006	A62167460/TCTP04700	7716786166		C				-71.50	-71.50
JVACTHDI60341	10	8301	7300	8/9/2006	H62106840/12565632	7716786172		C				-135.81	-135.81
JVACTHDI60341	10	8301	7300	8/9/2006	H62144269/	8019780539		C				-25.00	-25.00
JVACTHDI60341	10	8301	7300	8/9/2006	H62144269/A380025M005	8019780539		C				-66.00	-66.00
JVACTHDI60344	10	8301	7300	8/15/2006	H62218952/75007555	7975781477		C				-1,782.00	-1,782.00
JVACTHDI60344	10	8301	7300	8/15/2006	H62208432/MT46010CM	7400789259		C				-132.00	-132.00
JVACTHDI60344	10	8301	7300	8/15/2006	U62214117/NC9319730	6219901553		C				-6.89	-6.89
JVACTHDI60344	10	8301	7300	8/15/2006	E62204928/	7975781477		C				-31.10	-31.10
JVACTHDI60347	10	8301	7300	8/25/2006	A62281377/148265A	7315786143		C				-38.43	-38.43
JVACTHDI60347	10	8301	7300	8/25/2006	D62286137/15059142	6743783226		C				-36.46	-36.46
JVACTHDI60347	10	8301	7300	8/25/2006	H62301429/	8019780539		C				-25.00	-25.00
JVACTHDI60350	10	8301	7300	8/28/2006	U62372472/116704B	6219901553		C				-215.12	-215.12
JVACTHDI60350	10	8301	7300	8/28/2006	U62344593/	7707780668		C				-11.22	-11.22
JVACTHDI60350	10	8301	7300	8/28/2006	U62344593/50TN10E	7707780668		C				-113.85	-113.85
JVACTHJMX6016	50	6001	7373	12/19/2005	PV APHC6082064	6276756063		C				-3,384.08	-3,384.08
JVACTHJMX6016	50	6801	7341	12/19/2005	PV APHC6082064	6276756063		C				3,384.08	3,384.08
JVACTHJMX6016	50	6801	7341	12/19/2005	PV APHC6082082	6276756063		C				5,458.90	5,458.90
JVACTHJMX6016	50	6801	7341	12/19/2005	PV APHC6082081	6276756063		C				15,922.74	15,922.74
JVACTHJMX6016	50	6001	7373	12/19/2005	PV APHC6082082	6276756063		C				-5,458.90	-5,458.90
JVACTHJMX6016	50	6001	7373	12/19/2005	PV APHC6082081	6276756063		C				-15,922.74	-15,922.74
JVACTHJMX6024	50	6001	7373	2/3/2006	PV APHC6081039	6276756063		C				-1,444.47	-1,444.47

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JVACTHJMX6024	50	6801	7341	2/3/2006	PV APHC6081039	6276756063		C				1,444.47	1,444.47
JVACTHJMX6040	50	6801	7341	5/22/2006	PV APHC6082187	6276756063		C				3,658.55	3,658.55
JVACTHTEH6021	50	6002	7373	11/29/2005	CRACTH2184819 CORR CODE	6064919807		C				4,715.00	4,715.00
JVACTHTEH6021	10	8360	7334	11/29/2005	CRACTH2184819 CORR CODE	6064919807		C				-4,715.00	-4,715.00
PVAPH67035200	50	6002	7373	9/28/2005	M 7162591 FREEZER	6492781900		C				3,445.00	3,445.00
PVAPH67035200	50	6002	7373	9/28/2005	M 7162591 FREEZER	8547788725		C				3,445.00	3,445.00
PVAPH67117500	10	8360	7334	4/11/2006	M 0883035 TABLE 84 SINK S	6517789050		C				3,460.00	3,460.00
PVAPH67137400	50	6801	7341	4/17/2006	M ICE MAKER W/STORAGE, LE	9217751171		C				23,118.00	23,118.00
PVAPH67194100	50	6002	7373	5/4/2006	N CENTRIFUGE	8038783600		C				8,005.00	8,005.00
PVAPH67207700	50	6002	7373	6/27/2006	M 3587100 MICROPLATE READ	8019780548		C				8,038.00	8,038.00
PVAPH67209500	10	8360	7334	6/5/2006	M 2921079 VALVE	8525788792		C				83.74	83.74
PVAPH67240300	50	6002	7373	8/2/2006	M 4296054 FREEZER	8067780095		C				8,783.58	8,783.58
PVAPH67240300	50	6002	7373	8/2/2006	M 4328060 FREEZER RACK	8067780095		C				3,453.00	3,453.00
PVAPH67284500	10	8360	7334	8/29/2006	M 4972283 ROTOR	8092786168		C				668.00	668.00
PVAPH67284500	10	8360	7334	8/29/2006	M 5033576 SORVALL BIOFUGE	8092786168		C				2,586.00	2,586.00
PVAPH69573100	10	8301	7300	12/7/2005	M 8922937 BUFFER SOL	6517789050		C				12.05	12.05
PVAPH69573101	10	8301	7300	5/5/2006	S 8461445	6517789050		C				114.90	114.90
PVAPH69573101	10	8301	7300	5/5/2006	S 8498648	6517789050		C				93.86	93.86
PVAPH69589000	50	6804	7343	4/11/2006	M 0477584 CURBS, FILLERS	8085785826		C				122.89	122.89
PVAPHC6081039	50	6001	7373	1/4/2006	N 9213188	6276756063		C				1,444.47	1,444.47
PVAPHC6081081	50	6002	7373	5/4/2006	N PHOTOMETER	7400789396		C				8,390.00	8,390.00
PVAPHC6081229	50	6806	7343	8/24/2006	N 4873830	6269750645		C				441.45	441.45
PVAPHC6082064	50	6001	7373	11/17/2005	M 8531962 CHAIR	6276756063		C				3,384.08	3,384.08
PVAPHC6082081	50	6001	7373	12/7/2005	M 8922913	6276756063		C				15,922.74	15,922.74
PVAPHC6082082	50	6001	7373	12/7/2005	M 8922912	6276756063		C				5,458.90	5,458.90
PVAPHC6082183	50	6002	7373	4/11/2006	M CENTRA-W CELL WASHER	6101810012		C				6,624.89	6,624.89
PVAPHC6082185	10	8360	7334	4/19/2006	M 8429901 CENTRIFUGE	6119693939		C				2,870.00	2,870.00
PVAPHC6082187	50	6001	7373	4/11/2006	M 9924987 CABINETS	6276756063		C				3,658.55	3,658.55
PVAPHC6082218	10	8360	7334	6/13/2006	M 3315053 FUME HOOD	6117843531		C				3,621.00	3,621.00
PVAPHC6082224	10	8360	7334	6/27/2006	M 3587097 REVCO ELITEII	6118696029		C				4,454.00	4,454.00
PVAPHC6082225	50	6002	7373	6/27/2006	M 3587100 MICROPLATE READ	7402780266		C				14,206.00	14,206.00
PVAPHC6082264	50	6002	7373	8/7/2006	M 4428175 FREEZER	7400789396		C				8,146.31	8,146.31
PVAPHC6082265	50	6804	7343	8/8/2006	M 4459561 RECEPTACLE/HOLD	6269750645		C				690.00	690.00
PVAPHC6082271	50	6002	7373	8/22/2006	M FREEZER	6219901553		C				7,624.66	7,624.66
PVAPHC6082272	50	6806	7343	8/8/2006	M OPHTHALMOLOGY 3A	6269750645		C				8,695.48	8,695.48
PVAPHC6082272	50	6806	7343	8/8/2006	M OPHTHALMOLOGY 3A	6269750645		C				273.08	273.08
PVAPHC6082276	50	6806	7343	8/17/2006	M 4678660 SINK BRACKET(3)	6269750645		C				147.00	147.00
TOTAL DURAN-FISHER-LAB SUPPLIES												1,022,708.63	1,022,708.63

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***** VDURECT001A DURECT CORPORATION													
PVAPHC6088296	10	8329	7312	8/24/2006	J PUMP	6219901554						4,040.00	0.00
PVAPHC6088300	10	8329	7312	8/25/2006	J PUMP	6219901554						3,770.00	0.00
TOTAL DURECT CORPORATION												7,810.00	0.00
***** VDX0000005 DX LABORATORIES													
PVAPH69584500	10	8257	7299	1/24/2006	J 153011838 R.NUNEZ B#180	7810785808						24.37	0.00
TOTAL DX LABORATORIES												24.37	0.00
***** VDYESS0001 DYESS-PETERSON TESTING													
PVAPHC6080565	50	6806	7343	1/20/2006	L TESTING SVC-CON.MATERIA	6269750287					C	582.50	582.50
TOTAL DYESS-PETERSON TESTING												582.50	582.50
***** VDYNA00007A DYNAVOX SYSTEMS, LLC													
PVAPHC6080765	10	8360	7334	3/9/2006	L 141400	6103612508						9,941.75	0.00
TOTAL DYNAVOX SYSTEMS, LLC												9,941.75	0.00
***** VDYNAL0002B DYNAL BIOTECH LLC													
PVAPH59005711	10	8329	7312	9/28/2005	W US025733	6723782278						1,427.15	0.00
PVAPH67014200	10	8327	7310	10/25/2005	J US026803	6723782278						2,273.30	0.00
PVAPH67025400	10	8329	7312	11/4/2005	N TYPING TRAYS	6723782278						1,237.50	0.00
PVAPH67025401	10	8329	7312	11/22/2005	W MINI TRAYS	6723782278						435.00	0.00
RIAPHC5900570	10	8329	7312	9/28/2005	W US025733	6723782278						348.65	0.00
TOTAL DYNAL BIOTECH LLC												5,721.60	0.00
***** VDZIDA0001 FRANKLIN JOSEPH DZIDA													
RICHC02036007	15	8807	7248	12/16/2005	16506	7841789269						39.56	0.00
RICHC02036008	15	8807	7248	12/23/2005	17606	7841789269						54.08	0.00
RICHC02036009	15	8807	7248	1/6/2006	18006	7841789269						27.55	0.00
TOTAL FRANKLIN JOSEPH DZIDA												121.19	0.00

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*****		VDZIDA0001A	FRANKLIN JOSEPH DZIDA										
RICHC02036001	15	8807	7248	9/30/2005	13100	8258788811						67.11	0.00
RICHC02036002	15	8807	7248	10/25/2005	7206	7841789269						97.12	0.00
RICHC02036003	15	8807	7248	10/31/2005	8706	7841789269						39.56	0.00
RICHC02036004	15	8807	7248	11/22/2005	11306	7841789269						629.56	0.00
RICHC02036005	15	8807	7248	11/30/2005	13006	7841789269						311.41	0.00
RICHC02036006	15	8807	7248	12/1/2005	13678	8258788811						83.50	0.00
TOTAL FRANKLIN JOSEPH DZIDA												1,228.26	0.00
*****		VEADS00004	RAY EADS										
RIAPHC0019800	10	8222	7243	5/1/2006	J 2/13 THRU 3/20	7724781534						480.00	0.00
RIAPHC0019801	10	8222	7243	5/1/2006	J 3/30 THRU 4/13	7724781534						160.00	0.00
RIAPHC0019802	10	8222	7243	6/6/2006	J 4/20 & 5/1	7724781534						160.00	0.00
RIAPHC0019803	10	8222	7243	6/13/2006	J 5/8 THRU 5/18	7724781534						240.00	0.00
RIAPHC0019804	10	8222	7243	6/23/2006	J COORD-FEE	7724781534						400.00	0.00
RIAPHC0019805	10	8222	7243	6/27/2006	J 5/22 THRU 6/5	7724781534						320.00	0.00
TOTAL RAY EADS												1,760.00	0.00
*****		VEARTH001	EARTHCAM WEBCAM STORE										
JVACTHJMX6057	50	6801	7341	8/14/2006	PV APHC6088141	6117843531						1,825.21	0.00
PVAPHC6088141	10	8375	7378	7/31/2006	J CAMERA	6117843531						1,825.21	0.00
TOTAL EARTHCAM WEBCAM STORE												3,650.42	0.00
*****		VEBS00008	EBSCO PUBLISHING										
RIAPHC6080399	10	8258	7276	12/9/2005	W ERIC601	6024969106						1,800.00	0.00
TOTAL EBSCO PUBLISHING												1,800.00	0.00
*****		VEBS00008A	EBSCO SUBSCRIPTION SERVICES										
RIAPHC6708670	10	8258	7276	6/28/2006	S 3441921	7905785847						10,000.00	0.00
TOTAL EBSCO SUBSCRIPTION SERVICES												10,000.00	0.00

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*****		VECM000001		ECM ENTERPRISES									
JVACTHJMX6007	50	6801	7341	11/23/2005	PV APH40954114	9208751348		C				-5,547.85	-5,547.85
JVACTHJMX6007	50	6801	7341	11/23/2005	PV APH40954114	9208751129		C				5,547.85	5,547.85
PVAPH29012121	50	6801	7341	9/20/2005	W 06-0070	9208751129		C				4,610.00	4,610.00
PVAPH29012122	50	6801	7341	11/16/2005	W 06-0289	9208751129		C				2,499.00	2,499.00
PVAPH29012124	50	6801	7341	12/16/2005	W 06-0556	9208751129		C				2,730.00	2,730.00
PVAPH29012125	50	6801	7341	2/7/2006	S 06-0698	9208751129		C				1,050.00	1,050.00
PVAPH29012126	50	6801	7341	2/24/2006	S 06-0790	9208751129		C				2,440.00	2,440.00
PVAPH29012127	50	6801	7341	3/27/2006	W 06-0918	9208751129		C				4,735.00	4,735.00
PVAPH29012128	50	6801	7341	4/10/2006	K 01-508.00-56	9208751129		C				2,345.00	2,345.00
PVAPH40954114	50	6801	7341	11/7/2005	K REIMBURSABLES	9208751348		C				5,547.85	5,547.85
PVAPH40954115	50	6801	7341	11/23/2005	W 06-0444	9208751129		C				10,754.33	10,754.33
PVAPH40954116	50	6801	7341	11/23/2005	W 06-0428	9208751129		C				5,400.00	5,400.00
PVAPH40954117	50	6801	7341	12/16/2005	W 06-0555	9208751129		C				17,999.35	17,999.35
PVAPH40954118	50	6801	7341	2/7/2006	S 06-0699	9208751129		C				4,258.85	4,258.85
PVAPH40954119	50	6801	7341	2/24/2006	S 06-0791	9208751129		C				9,032.17	9,032.17
PVAPH40954120	50	6801	7341	4/6/2006	S 06-0937	9208751129		C				10,782.78	10,782.78
PVAPH40954121	50	6801	7341	4/10/2006	K 01-508.00-56A	9208751129		C				1,300.00	1,300.00
PVAPH40954122	50	6801	7341	5/30/2006	K EP CLINIC	9208751129		C				5,757.93	5,757.93
PVAPH59012123	50	6801	7341	11/23/2005	W 06-0426	9208751129		C				1,745.00	1,745.00
TOTAL ECM ENTERPRISES												92,987.26	92,987.26
*****		VEDIBLE001		EDIBLEMETAL									
PVAPH67260000	29	8360	7334	8/17/2006	M METAL STRUCTURE	9205759484						850.00	0.00
TOTAL EDIBLEMETAL												850.00	0.00
*****		VEDWARD039		NANCY W EDWARDS									
RIAPHC0624500	10	8222	7243	6/29/2006	J 5/11 THRU 5/12	7724781534						606.91	0.00
RIAPHC0624501	10	8222	7243	7/26/2006	J 6/29 & 6/30	7724781534						622.28	0.00
TOTAL NANCY W EDWARDS												1,229.19	0.00
*****		VEDWARDS05		EDWARDS LIFESCIENCES									
PVAPH67222900	50	6002	7373	7/6/2006	S 953826	8259780384						12,500.00	0.00
PVAPH67222900	10	8360	7334	7/6/2006	N 953826	8259780384						2,315.70	0.00

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TOTAL EDWARDS LIFESCIENCES												14,815.70	0.00
***** VEFI00001A ENGINEERING & FIRE INVESTIGA-													
PVAPH50950200	50	6801	7341	4/10/2006	K DESIGN FEES	6268759814						3,500.00	0.00
TOTAL ENGINEERING & FIRE INVESTIGA-												3,500.00	0.00
***** VEFILLIA01 EFILLIATE INCORPORATED													
PVAPH66078300	10	8362	7335	8/9/2006	L PO4323580101	6755781374						1,039.06	0.00
PVAPH66078301	10	8362	7335	8/15/2006	N SPEAKER SYSTEM	6755781374						278.00	0.00
TOTAL EFILLIATE INCORPORATED												1,317.06	0.00
***** VEHLER0002D JOEL M EHLER													
RIAPHC0508136	10	8227	7248	10/11/2005	J 9/6-9/11	6761784136						1,440.00	0.00
RIAPHC0508137	10	8227	7248	10/19/2005	J SEPTEMBER INS	6761784136						161.60	0.00
RIAPHC0508138	10	8227	7248	10/19/2005	J 10/5-10/13	6761784136						5,040.00	0.00
RIAPHC0508139	10	8227	7248	11/1/2005	J 10/19-10/22	6761784136						4,320.00	0.00
RIAPHC0508140	10	8227	7248	11/8/2005	J OCTOBER - INS.	6761784136						377.81	0.00
RIAPHC0508141	10	8227	7248	11/21/2005	J 11/8-11/11	6761784136						2,880.00	0.00
RIAPHC0508142	10	8227	7248	11/29/2005	J 11/16-11/17	6761784136						2,880.00	0.00
RIAPHC0508143	10	8227	7248	11/30/2005	J 11/26	6761784136						2,160.00	0.00
RIAPHC0508144	10	8227	7248	12/14/2005	J NOVEMBER INS	6761784136						194.35	0.00
RIAPHC0508145	10	8227	7248	12/16/2005	J 12/1-12/10	6761784136						3,600.00	0.00
RIAPHC0508146	10	8227	7248	1/9/2006	J 12/13-12/30	6761784136						5,400.00	0.00
RIAPHC0508147	10	8227	7248	1/20/2006	J 1/4 THRU 1/8	6761784136						2,880.00	0.00
RIAPHC0508148	10	8227	7248	1/20/2006	J DECEMBER INSURANCE	6761784136						194.35	0.00
RIAPHC0508149	10	8227	7248	1/23/2006	J 1/11	6761784136						2,250.00	0.00
RIAPHC0508150	10	8227	7248	1/27/2006	J 1/15-1/18	6761784136						1,440.00	0.00
RIAPHC0508151	10	8227	7248	2/3/2006	J 1/25-1/28	6761784136						2,880.00	0.00
RIAPHC0508152	10	8227	7248	2/14/2006	J 2/7	6761784136						2,160.00	0.00
RIAPHC0508153	10	8227	7248	2/23/2006	J JANUARY-INS	6761784136						377.81	0.00
RIAPHC0508154	10	8227	7248	3/1/2006	J 2/15-2/19	6761784136						2,340.00	0.00
RIAPHC0508155	10	8227	7248	3/16/2006	J 2/26	6761784136						2,160.00	0.00
RIAPHC0508156	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						188.91	0.00
RIAPHC0508157	10	8227	7248	3/27/2006	J 3/14	6761784136						2,160.00	0.00
RIAPHC0508158	10	8227	7248	3/28/2006	J 3/21	6761784136						2,160.00	0.00

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RIAPHC0508159	10	8227	7248	4/5/2006	J 3/26	6761784136						2,160.00	0.00
RIAPHC0508160	10	8227	7248	4/7/2006	J 3/31	6761784136						720.00	0.00
RIAPHC0508161	10	8227	7248	4/17/2006	J MARCH-INSURANCE	6761784136						188.91	0.00
RIAPHC0508162	10	8227	7248	4/20/2006	J 4/7	6761784136						2,160.00	0.00
RIAPHC0508162	10	8227	7248	4/20/2006	J 4/4	6761784136						2,160.00	0.00
RIAPHC0508163	10	8227	7248	4/25/2006	J 4/16	6761784136						2,160.00	0.00
RIAPHC0508164	10	8227	7248	5/3/2006	J 4/23	6761784136						2,160.00	0.00
RIAPHC0508165	10	8227	7248	5/17/2006	J 5/8	6761784136						2,160.00	0.00
RIAPHC0508166	10	8227	7248	5/17/2006	J APRIL INSURANCE	6761784136						377.81	0.00
RIAPHC0508167	10	8227	7248	5/30/2006	J 5/17	6761784136						2,160.00	0.00
RIAPHC0508167	10	8227	7248	5/30/2006	J 5/20 THRU 5/22	6761784136						4,320.00	0.00
RIAPHC0508168	10	8227	7248	6/5/2006	J 5/23 THRU 5/29	6761784136						4,320.00	0.00
RIAPHC0508169	10	8227	7248	6/15/2006	J 6/2 & 6/6	6761784136						2,880.00	0.00
RIAPHC0508170	10	8227	7248	6/23/2006	J 6/17	6761784136						720.00	0.00
RIAPHC0508170	10	8227	7248	6/23/2006	J 6/9	6761784136						2,160.00	0.00
RIAPHC0508171	10	8227	7248	6/27/2006	J MAY INSURANCE	6761784136						377.81	0.00
RIAPHC0508172	10	8227	7248	7/19/2006	J JUNE - INSURANCE	6761784136						188.91	0.00
RIAPHC0508173	10	8227	7248	8/10/2006	J 7129	6761784136						2,160.00	0.00
RIAPHC0508174	10	8227	7248	8/30/2006	J JULY INSURANCE	6761784136						188.91	0.00
TOTAL JOEL M EHLER												83,367.18	0.00
***** VEIBL00001 PROF DR HANSJORG EIBL													
PVAPH67140700	10	8327	7310	2/8/2006	S 12-22-2005	8019780546						5,000.00	0.00
TOTAL PROF DR HANSJORG EIBL												5,000.00	0.00
***** VEL0000005 OLGA RIOJAS-AGUERO													
CRACTH2187619	50	6799	7336	2/10/2006	REFUND CK 10254 AMIGO PUB	9218750477	C			C		-36.40	-36.40
JVACTHRTA6024	50	6799	7336	5/5/2006	MOV CR2187619 TO 6250 BSA	9218750477	C			C		36.40	36.40
PVAPH69078800	10	8267	7281	7/14/2006	L JUNE AD	6731781300	C			C		300.00	300.00
PVAPHC6088719	58	6703	7336	5/4/2006	J 06-1082	6268750541	C			C		121.33	121.33
TOTAL OLGA RIOJAS-AGUERO												421.33	421.33
***** VEL0000021 EL DIARIO DE EL PASO													
PVAPH69075700	10	8266	7281	5/31/2006	K ADVERTISING	6766784443						192.00	0.00

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TOTAL EL DIARIO DE EL PASO												192.00	0.00
***** VELAM00003 GARY W ELAM MD PA													
RICHCP0160001	15	8807	7248	12/9/2005	6A14906	7841789269						301.99	0.00
RICHCP0160002	15	8807	7248	1/20/2006	6A20406	7841789269						250.70	0.00
RICHCP0160003	15	8807	7248	2/1/2006	6A23406	7841789269						222.69	0.00
RICHCP0160004	15	8807	7248	2/20/2006	6A25906	7841789269						53.85	0.00
RICHCP0160005	15	8807	7248	3/10/2006	6A29906	7841789269						1,459.15	0.00
RICHCP0160006	15	8807	7248	3/22/2006	6A31806	7841789271						100.19	0.00
RICHCP0160007	15	8807	7248	4/3/2006	6A34406	7841789269						53.85	0.00
RICHCP0160008	15	8807	7248	4/17/2006	6A36306	7841789271						53.85	0.00
RICHCP0160009	15	8807	7248	4/17/2006	6A36706	7841789269						138.64	0.00
RICHCP0160010	15	8807	7248	4/24/2006	6A38606	7841789269						80.31	0.00
RICHCP0160011	15	8807	7248	5/4/2006	6A41406	7841789271						53.85	0.00
RICHCP0160012	15	8807	7248	5/22/2006	6A43406	7841789269						48.28	0.00
RICHCP0160013	15	8807	7248	8/4/2006	6A57106	7841789269						126.65	0.00
RICHCP0160014	15	8807	7248	8/24/2006	6A15685	8258788811						1,256.89	0.00
TOTAL GARY W ELAM MD PA												4,200.89	0.00
***** VELECTRO03 ELECTRON MICROSCOPY SCIENCES													
PVAPHC6080599	10	8329	7312	1/27/2006	L SUPPLIES	6219901553						150.30	0.00
PVAPHC6080875	10	8360	7334	4/10/2006	L SLIDE HOLDER/PARA GARD	6219901553						124.84	0.00
PVAPHC6088664	10	8327	7310	4/19/2006	J 423386	6219901554						248.47	0.00
TOTAL ELECTRON MICROSCOPY SCIENCES												523.61	0.00
***** VELEVATO03A ELEVATOR INSPECTION OF TEXAS													
PVAPH67031900	10	8215	7240	10/19/2005	J 1186 CONSULTING	6448753526						700.00	0.00
TOTAL ELEVATOR INSPECTION OF TEXAS												700.00	0.00
***** VELITE0001 STACY HOCH													
PVAPH69024900	10	8301	7300	10/13/2005	M 1939	6560789161					Y	624.00	624.00
PVAPH69024901	10	8301	7300	12/1/2005	J 1956 T-SHIRTS	6560789161					Y	192.00	192.00
TOTAL STACY HOCH												816.00	816.00

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***** VELLIOT03		GARY ELLIOTT											
PVAPH69038300	10	8550	7266	11/11/2005	J 10/25 DOOR REMOVAL	7911780392						1,300.00	0.00
PVAPHC6080731	10	8550	7266	3/7/2006	L LABOR/MATERIALS	6103612508						4,600.00	0.00
PVAPHC6080898	50	6804	7343	5/31/2006	K 3A LAB	6269750645						4,800.00	0.00
PVAPHC6081380	10	8550	7266	10/14/2005	W 4A150/4A155 LAB RENOV	6117843531						4,950.00	0.00
PVAPHC6088230	50	6804	7343	8/14/2006	J 543	6266750499						2,772.03	0.00
TOTAL GARY ELLIOTT												18,422.03	0.00
***** VELLIOT018		SCOTT ELLIOTT											
PVAPHC6080612	10	8550	7266	2/1/2006	L 1-23-06 DISORDERS	6103612508						4,500.00	0.00
PVAPHC6088771	50	6804	7343	5/19/2006	J DRYWALL/CEILING	6269750645						4,600.00	0.00
TOTAL SCOTT ELLIOTT												9,100.00	0.00
***** VELLIOTT03		ELLIOTT-RUSSELL OFFICE FURN &											
PVAPH67203200	10	8361	7334	7/12/2006	L 954757-0	6752783143						8,193.86	0.00
PVAPH69595900	10	8361	7334	5/3/2006	M 942686-0 FURNITURE	6701783158						965.08	0.00
PVAPHC6080208	10	8360	7334	10/31/2005	W BULLITEN BOARDS	6117843531						803.00	0.00
TOTAL ELLIOTT-RUSSELL OFFICE FURN &												9,961.94	0.00
***** VELLIOTT04		ELLIOTT/RUSSELL											
PVAPH57249500	10	8360	7334	10/6/2005	W BOOKCASES	6709783130						335.20	0.00
PVAPH59690100	10	8361	7334	10/7/2005	W FURNITURE	7890785999						3,672.45	0.00
PVAPH59690101	10	8361	7334	5/26/2006	N FURNITURE	7890785999						693.59	0.00
PVAPH67070100	10	8361	7334	5/18/2006	N FILE	7890786089						77.80	0.00
PVAPH67138000	10	8361	7334	4/14/2006	N 943812-0	6448753526						483.14	0.00
PVAPH67138000	10	8361	7334	4/14/2006	N 937259-0	6448753526						5,774.39	0.00
PVAPH67168600	10	8361	7334	5/22/2006	N CHAIRS	6742783133						8,557.98	0.00
PVAPH67194000	10	8361	7334	6/29/2006	L 9531270-0	8044786168						13,873.32	0.00
PVAPH67212800	10	8361	7334	8/2/2006	M 957992-0 OFFICE FURNITU	6709783740						226.41	0.00
PVAPH67263900	10	8360	7334	8/24/2006	J DRAWER/INSTALLATION	6299973811						762.80	0.00
PVAPHC6080207	10	8361	7334	10/31/2005	W CHAIR	6009843940						185.00	0.00
PVAPHC6088217	10	8360	7334	8/14/2006	J CHAIR	6118643527						340.00	0.00
PVAPHC6088282	10	8360	7334	8/24/2006	J DRAWER	6118643527						598.80	0.00
PVAPHC6088998	10	8361	7334	7/25/2006	J 961377-0	6118643527						1,768.45	0.00

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TOTAL ELLIOTT/RUSSELL												37,349.33	0.00
***** VELLIS0025		ELLIS FUNERAL HOME											
PVAPH67093300	10	8280	7286	11/28/2005	S TRANSPORTAION-CHARLES H	6636789853						180.00	0.00
TOTAL ELLIS FUNERAL HOME												180.00	0.00
***** VELLMAN001A		ELLMAN INTERNATIONAL INC											
PVAPH67100700	10	8378	7380	12/7/2005	M 00262843 ELLMAN SURGITR	8049783684						13,000.00	0.00
PVAPH67156300	10	8360	7334	4/25/2006	N ELECTRODE/FILTER	6742785803						327.90	0.00
TOTAL ELLMAN INTERNATIONAL INC												13,327.90	0.00
***** VELLMAN003		MARC ELLMAN MD											
RIAPHC0503803	10	8227	7248	1/5/2006	J 7/21 THRU 9/28	6766784443						5,269.00	0.00
RIAPHC0503804	10	8227	7248	2/20/2006	J 10/26-12/21	6766784443						2,743.96	0.00
RIAPHC0503805	10	8227	7248	5/3/2006	J 1/4 THRU 3/1	6766784443						4,332.00	0.00
RIAPHC0503806	10	8227	7248	6/27/2006	J JANUARY/MARCH	6766784443						7,030.00	0.00
TOTAL MARC ELLMAN MD												19,374.96	0.00
***** VELMORE001		DARLENE ELMORE											
PVAPH67238100	10	8256	7299	7/5/2006	M SURVEY COSMETIC TATTOOI	7103782008						125.00	0.00
TOTAL DARLENE ELMORE												125.00	0.00
***** VELPASO001		EL PASO MORTUARY SERVICE											
PVAPH69513600	10	8389	7384	9/20/2005	J 48318 TRANSPORTATION	6636789853						365.00	0.00
PVAPH69513601	10	8389	7384	12/27/2005	W MAHON	6636789853						365.00	0.00
PVAPH69513602	10	8389	7384	1/5/2006	S OCTOBER TRANSPORATION	6636789853						1,131.26	0.00
PVAPH69513602	10	8389	7384	1/5/2006	S NOVEMBER TRANSPORATION	6636789853						452.50	0.00
PVAPH69513604	10	8389	7384	1/20/2006	W 49248	6636789853						365.00	0.00
PVAPH69513605	10	8389	7384	3/21/2006	M 49591 R. BRIGEMAN	6636789853						365.00	0.00
PVAPH69513606	10	8389	7384	3/23/2006	S 49605	6636789853						365.00	0.00
PVAPH69513607	10	8389	7384	4/19/2006	L 49725 DORAND,EDWIN	6636789853						452.50	0.00
PVAPH69513608	10	8389	7384	5/8/2006	S 49942 PICKETT,ROBERT W.	6636789853						365.00	0.00
PVAPH69513609	10	8389	7384	5/22/2006	N 50033 H.CATALINI	6636789853						365.00	0.00

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PVAPH69513610	10	8389	7384	6/16/2006	S 50242 V.A. MICULKA	6636789853						365.00	0.00
PVAPH69513611	10	8389	7384	6/19/2006	J 50306 J. JAMES	6636789853						365.00	0.00
PVAPH69513612	10	8389	7384	8/14/2006	L 50596	6636789853						452.50	0.00
PVAPH69513612	10	8389	7384	8/14/2006	L 50595	6636789853						452.50	0.00
TOTAL EL PASO MORTUARY SERVICE												6,226.26	0.00
***** VELPASO022 EL PASO WATER UTILITIES													
PVAPH69042200	50	6799	7336	11/7/2005	K ENGINEERING SERVICES	9218750477						1,169.36	0.00
PVAPH69058200	50	6799	7336	1/23/2006	L METERS	9218750477						150.00	0.00
PVAPH69058200	50	6799	7336	1/23/2006	L INSPECTION	9218750477						100.00	0.00
TOTAL EL PASO WATER UTILITIES												1,419.36	0.00
***** VELPASO033B EL PASO DISPOSAL													
PVAPH67018400	10	8418	7526	9/12/2005	M 321461 SEPTEMBER	6463784303						54.00	0.00
PVAPH67018401	10	8418	7526	11/7/2005	M 334634 OCTOBER	6463784303						54.00	0.00
PVAPH67018402	10	8418	7526	12/27/2005	M 347275 NOVEMBER	6463784303						54.00	0.00
PVAPH67018403	10	8418	7526	12/27/2005	M 359851 DECEMBER	6463784303						54.00	0.00
PVAPH67018404	10	8418	7526	1/20/2006	M 375210 JANUARY	6463784303						54.00	0.00
PVAPH67018405	10	8418	7526	2/28/2006	M 388802 FEBRUARY DISPOSA	6463784303						54.00	0.00
PVAPH67018406	10	8418	7526	4/5/2006	K 3/1-3/31	6463784303						54.00	0.00
PVAPH67018407	10	8418	7526	4/28/2006	M 418643 APRIL	6463784303						54.00	0.00
PVAPH67018408	10	8418	7526	6/30/2006	M 437676 MAY	6463784303						54.00	0.00
PVAPH67018409	10	8418	7526	7/13/2006	M 448245 JUNE	6463784303						54.00	0.00
PVAPH67018410	10	8418	7526	8/3/2006	M 464345 JULY DISPOSAL	6463784303						54.00	0.00
PVAPH67018411	10	8418	7526	8/30/2006	M 8/01-8/31/06	6463784303						54.00	0.00
PVAPH67023800	10	8418	7526	9/12/2005	M 314839 SEPTEMBER	6463784303						685.90	0.00
PVAPH67023801	10	8418	7526	11/7/2005	M 327331 OCTOBER	6463784303						685.90	0.00
PVAPH67023802	10	8418	7526	12/27/2005	M 340791 NOVEMBER	6463784303						685.90	0.00
PVAPH67023803	10	8418	7526	12/27/2005	M 353400 DECEMBER	6463784303						685.90	0.00
PVAPH67023804	10	8418	7526	1/20/2006	M 369008 JANUARY	6463784303						685.90	0.00
PVAPH67023805	10	8418	7526	3/2/2006	M 383791 02/01-02/28/06	6463784303						685.00	0.00
RIAPHC6702381	10	8418	7526	4/28/2006	M 412687 APRIL	6463784303						685.90	0.00
RIAPHC6702382	10	8418	7526	6/30/2006	M 428400 MAY	6463784303						685.90	0.00
RIAPHC6702383	10	8418	7526	7/13/2006	M 443148 JUNE	6463784303						685.90	0.00
RIAPHC6702384	10	8418	7526	8/3/2006	M 458224 JULY DISPOSAL	6463784303						685.90	0.00
RIAPHC6702385	10	8418	7526	8/30/2006	M 475434 AUGUST	6463784303						685.90	0.00
RIAPHC6702386	10	8418	7526	4/6/2006	K MARCH	6463784303						685.90	0.00

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TOTAL EL PASO DISPOSAL												8,877.90	0.00
***** VELPASO041A EL PASO/VINTON DIAGNOSTIC PA													
RIAPHC0552200	10	8227	7248	11/17/2005	J 11092005 OCTOBER	6774784149						4,000.00	0.00
RICH01284002	15	8807	7248	9/30/2005	8192005	7804786524						50.00	0.00
RICH01284003	15	8807	7248	9/30/2005	8222005	7804786524						40.00	0.00
RICH01284004	15	8807	7248	9/30/2005	8312005	7804786524						40.00	0.00
RICH01284005	15	8807	7248	9/30/2005	RADIOLOGY SERV	7804786524						70.00	0.00
RICH01284006	15	8807	7248	10/11/2005	RADIOLOGY SERV	7804786524						90.00	0.00
RICH01284007	15	8807	7248	10/24/2005	RADIOLOGY SERV	7804786524						70.00	0.00
RICH01284008	15	8807	7248	10/28/2005	RADIOLOGY SERV	7804786524						110.00	0.00
RICH01284009	15	8807	7248	11/15/2005	RADIOLOGY SERV	7804786524						120.00	0.00
RICH01284010	15	8807	7248	11/30/2005	RADIOLOGY SERV	7804786524						320.00	0.00
RICH01284011	15	8807	7248	12/5/2005	RADIOLOGY SERV	7804786524						140.00	0.00
RICH01284012	15	8807	7248	12/9/2005	RADIOLOGY SERV	7804786524						50.00	0.00
RICH01284013	15	8807	7248	12/23/2005	RADIOLOGY SERV	7804786524						350.00	0.00
RICH01284014	15	8807	7248	1/11/2006	RADIOLOGY SERV	7804786524						200.00	0.00
RICH01284015	15	8807	7248	1/12/2006	RADIOLOGY SERV	7804786524						140.00	0.00
RICH01284016	15	8807	7248	2/1/2006	RADIOLOGY SERV	7804786524						210.00	0.00
RICH01284017	15	8807	7248	2/6/2006	RADIOLOGY SERV	7804786524						120.00	0.00
RICH01284018	15	8807	7248	2/16/2006	RADIOLOGY SERV	7804786524						140.00	0.00
RICH01284019	15	8807	7248	2/28/2006	RADIOLOGY SERV	7804786524						120.00	0.00
RICH01284020	15	8807	7248	3/6/2006	RADIOLOGY SERV	7804786524						150.00	0.00
RICH01284021	15	8807	7248	3/15/2006	70.00	7804786524						70.00	0.00
RICH01284022	15	8807	7248	3/16/2006	RADIOLOGY SERV	7804786524						200.00	0.00
RICH01284023	15	8807	7248	4/4/2006	RADIOLOGY SERV	7804786524						140.00	0.00
RICH01284024	15	8807	7248	4/11/2006	RADIOLOGY SERV	7804786524						300.00	0.00
RICH01284025	15	8807	7248	4/26/2006	RADIOLOGY SERV	7804786524						120.00	0.00
RICH01284026	15	8807	7248	5/9/2006	RADIOLOGY SERV	7804786524						40.00	0.00
RICH01284027	15	8807	7248	5/9/2006	RADIOLOGY SERV	7804786524						190.00	0.00
RICH01284028	15	8807	7248	5/18/2006	RADIOLOGY SERV	7804786524						160.00	0.00
RICH01284029	15	8807	7248	5/22/2006	RADIOLOGY SERV	7804786524						20.00	0.00
RICH01284030	15	8807	7248	6/8/2006	RADIOLOGY SERV	7804786524						230.00	0.00
RICH01284031	15	8807	7248	6/16/2006	RADIOLOGY SERV	7804786524						250.00	0.00
RICH01284032	15	8807	7248	6/20/2006	RADIOLOGY SERV	7804786524						130.00	0.00
RICH01284033	15	8807	7248	6/28/2006	RADIOLOGY SERV	7804786524						300.00	0.00
RICH01284034	15	8807	7248	7/18/2006	RADIOLOGY SERV	7804786524						370.00	0.00
RICH01284035	15	8807	7248	7/28/2006	RADIOLOGY SERV	7804786524						190.00	0.00

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RICHC01284036	15	8807	7248	8/11/2006	RADIOLOGY SERV	7804786524						110.00	0.00
RICHC01284037	15	8807	7248	8/28/2006	RADIOLOGY SERV	7804786524						260.00	0.00
RICHC01284038	15	8807	7248	8/28/2006	RADIOLOGY SERV	7804786524						40.00	0.00
RICHC01284039	15	8807	7248	8/29/2006	RADIOLOGY SERV	7804786524						80.00	0.00
TOTAL EL PASO/VINTON DIAGNOSTIC PA												9,730.00	0.00
***** VELPASO047 EL PASO CENTER FOR THE DEAF													
PVAPH67032502	10	8256	7299	12/27/2005	W INTERPRETER	6618784491						262.50	0.00
TOTAL EL PASO CENTER FOR THE DEAF												262.50	0.00
***** VELPASO047B EL PASO CENTER FOR THE DEAF													
PVAPH57071817	10	8256	7299	10/13/2005	J 3796 8/22-8/30 SRVC	6618784491						251.25	0.00
PVAPH67032500	10	8256	7299	11/8/2005	N 9/14 INTERPRETING	6618784491						70.00	0.00
PVAPH67032501	10	8256	7299	11/17/2005	S 3867	6618784491						376.25	0.00
PVAPH67032503	10	8256	7299	2/2/2006	J 3968 INTERPRETING	6618784491						568.75	0.00
PVAPH67032504	10	8256	7299	3/27/2006	J 4032 INTERPRETER	6618784491						245.00	0.00
PVAPH67032505	10	8256	7299	4/25/2006	N 4091 INTERPRETER	6618784491						901.25	0.00
PVAPH67032506	10	8256	7299	7/7/2006	L 4171 INTERPRETER	6618784491						735.00	0.00
PVAPH67032507	10	8256	7299	8/4/2006	L 4219 INTERPRETER	6618784491						210.00	0.00
RIAPHC5707180	10	8256	7299	10/13/2005	J 3796 8/22-8/30 SRVC	6618784491						361.25	0.00
TOTAL EL PASO CENTER FOR THE DEAF												3,718.75	0.00
***** VELPASO052 EL PASO INC													
PVAPH57093311	10	8267	7281	9/23/2005	W 4/17-ISSUE	6713784801						265.00	0.00
PVAPH69085900	10	8267	7281	8/15/2006	J AD 7/9/06	6775784150						405.00	0.00
PVAPH69554800	10	8266	7281	10/27/2005	W 9/18/05 AD	6713784801						580.00	0.00
PVAPH69554801	10	8266	7281	11/17/2005	W OCT ADS	6713784801						1,740.00	0.00
PVAPH69554802	10	8266	7281	12/12/2005	N NOV ADS	6713784801						1,160.00	0.00
PVAPH69554803	10	8266	7281	1/5/2006	S 25476 DEC. ADS	6713784801						1,160.00	0.00
PVAPH69554804	10	8266	7281	2/13/2006	N ADVERTISEMENT	6713784801						450.00	0.00
PVAPH69554805	10	8266	7281	2/9/2006	S 25658 JAN ADS	6713784801						1,840.00	0.00
PVAPH69554806	10	8266	7281	2/24/2006	N 25789	6713784801						75.00	0.00
PVAPH69554807	10	8266	7281	3/14/2006	S 25916 2/5,2/19/06	6713784801						1,160.00	0.00
PVAPH69554808	10	8266	7281	4/13/2006	S 26248 3/5,3/26/2006 AD	6713784801						1,160.00	0.00
PVAPH69554809	10	8266	7281	5/8/2006	K APRIL ADVERTISING	6713784801						1,160.00	0.00

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PVAPH69554810	10	8266	7281	6/29/2006	L 26762 MAY AD	6713784801						1,160.00	0.00
PVAPH69554811	10	8266	7281	8/9/2006	N 6/25/06 AD	6713784801						580.00	0.00
PVAPH69554812	10	8266	7281	8/28/2006	L 7/9 & 7/23/06 ADS	6713784801						1,160.00	0.00
RIAPHC5709330	10	8267	7281	9/23/2005	W BALANCE ON 23389	6713784801						315.00	0.00
TOTAL EL PASO INC												14,370.00	0.00
***** VELPASO062 EL PASO DISPOSAL													
PVAPHC6081159	10	8418	7526	7/18/2006	N 410852 FEB SHORT PAY	6219901555						51.73	0.00
PVAPHC6082257	10	8418	7526	7/13/2006	M 454420 MAY	6219901555						627.00	0.00
PVAPHC6082267	10	8418	7526	8/2/2006	M 470257 JUNE	6219901555						627.00	0.00
PVAPHC6082284	10	8418	7526	8/30/2006	M 486079 JULY	6219901555						627.00	0.00
TOTAL EL PASO DISPOSAL												1,932.73	0.00
***** VELPASO062A EL PASO DISPOSAL													
PVAPHC6082141	10	8418	7526	2/28/2006	M 395091 JANUARY	6219901555						627.00	0.00
PVAPHC6082232	10	8418	7526	6/30/2006	M 441258 APRIL	6219901555						627.00	0.00
PVAPHC6088600	10	8418	7526	4/5/2006	K 2/1-2/28	6219901555						575.27	0.00
PVAPHC6088638	10	8418	7526	4/14/2006	J 424728 MARCH	6219901555						627.00	0.00
TOTAL EL PASO DISPOSAL												2,456.27	0.00
***** VELPASO067 EL PASO SOUTHWESTERN CARDIO													
RICHCP0185001	15	8807	7248	1/26/2006	6A14063	8258788811						2,607.10	0.00
TOTAL EL PASO SOUTHWESTERN CARDIO												2,607.10	0.00
***** VELPASO080 EL PASO PSYCHIATRIC CENTER													
PVAPH67137600	10	8360	7334	1/31/2006	N BADGES	6773784148						100.00	0.00
TOTAL EL PASO PSYCHIATRIC CENTER												100.00	0.00
***** VELPASO095 EL PASO AUTOMATED OFFICE													
IVACHC6101698	10	8360	7334	6/20/2006	0605SCHILL-EL PASO AUTOMA	6771784774					C	2,390.00	2,390.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205SCHILL-EL PASO AUTOMA	7877781500					C	4,380.00	4,380.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205SCHILL-EL PASO AUTOMA	6769781463					C	-4,380.00	-4,380.00
PVAPH67228500	10	8360	7334	8/14/2006	M 5840 OFFICE FURNITURE	7877781500					C	15,442.46	15,442.46

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TOTAL EL PASO AUTOMATED OFFICE												17,832.46	17,832.46
***** Velpaso110		EL PASO OFFICE PRODUCTS LLC											
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-EL PASO OFFICE	6617784126					Y	41.04	41.04
TOTAL EL PASO OFFICE PRODUCTS LLC												41.04	41.04
***** Velpaso140		EL PASO BOLT & SCREW CO INC											
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-ELPASO BOLT AN	6463784303					C	9.10	9.10
IVACHC6101276	10	8360	7334	10/24/2005	1005DELORA-ELPASO BOLT AN	6463784303					C	11.80	11.80
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-ELPASO BOLT AN	6463784303					C	63.35	63.35
IVACHC6101483	10	8360	7334	2/20/2006	0205DELORA-ELPASO BOLT AN	6463784303					C	6.05	6.05
IVACHC6101537	10	8360	7334	3/22/2006	0305DELORA-ELPASO BOLT AN	6463784303					C	157.20	157.20
IVACHC6101775	10	8360	7334	8/21/2006	0805DELORA-ELPASO BOLT AN	6621784487					C	22.50	22.50
TOTAL EL PASO BOLT & SCREW CO INC												270.00	270.00
***** Velpaso150		EL PASO DEL NORTE UROLOGISTS											
RICHCP0091001	15	8807	7248	9/30/2005	6A3606	7841789269						71.77	0.00
RICHCP0091002	15	8807	7248	10/14/2005	6A5206	7841789269						116.78	0.00
RICHCP0091003	15	8807	7248	11/30/2005	6A12506	7841789269						93.50	0.00
RICHCP0091004	15	8807	7248	1/6/2006	6A18506	7841789269						43.99	0.00
TOTAL EL PASO DEL NORTE UROLOGISTS												326.04	0.00
***** Velpaso162		EL PASO SHREDDING CORPORATION											
CRACTH2192741	10	8256	7299	7/7/2006	REFUND CK 810102258 DICKA	6619781361						-323.17	0.00
JVACTHJMX6031	10	8256	7299	4/4/2006	PV APH67104600 FR 6702-12	6619781361						413.25	0.00
JVACTHJMX6031	10	8256	7299	4/4/2006	PV APH67104600 TO 6619-13	6702781267						-413.25	0.00
PVAPH67104600	10	8256	7299	3/6/2006	M 569 SHREDDING/JANUARY	6702781267						413.25	0.00
PVAPH67104601	10	8256	7299	3/29/2006	S 590 SHREDDING/FEB.	6619781361						367.50	0.00
PVAPH67104602	10	8256	7299	4/26/2006	N 626 MARCH	6619781361						378.75	0.00
PVAPH67104603	10	8256	7299	6/2/2006	J 389 APRIL	6619781361						323.17	0.00
PVAPH67104604	10	8256	7299	6/28/2006	S #732 MAY	6619781361						378.75	0.00
PVAPH67104605	10	8256	7299	8/10/2006	N 777 JUNE	6619781361						356.25	0.00
RIAPHC6710460	10	8256	7299	6/15/2006	M # 689 APRIL	6619781361						323.17	0.00

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TOTAL EL PASO SHREDDING CORPORATION												2,217.67	0.00
***** VELSEVIE03 ELSEVIER SCIENCE													
PVAPH67215200	10	8266	7281	6/2/2006	J APRIL AD	6765784140						980.00	0.00
TOTAL ELSEVIER SCIENCE												980.00	0.00
***** VELSEVIE21D ELSEVIER B.V.													
PVAPHC6080689	29	8258	7276	2/22/2006	L BATCH #SD601	6253782789						131,134.11	0.00
RIAPHC6958860	29	8258	7276	6/2/2006	J SD602	6253782789						145.27	0.00
TOTAL ELSEVIER B.V.												131,279.38	0.00
***** VELSEVIE22B ELSEVIER HEALTH SCIENCE													
PVAPH57270500	10	8378	7380	10/26/2005	J MULTI	6422789682						2,289.04	0.00
PVAPH57270501	10	8378	7380	12/13/2005	J 464036	6422789682						2,494.76	0.00
PVAPH57270501	10	8378	7380	12/13/2005	J 464036	6422789682						2,273.04	0.00
PVAPH67054800	10	8378	7380	11/11/2005	M 638531117 SOFTWARE	6422789682						1,862.79	0.00
TOTAL ELSEVIER HEALTH SCIENCE												8,919.63	0.00
***** VELSEVIE23A ELSEVIER SCIENCE													
RIAPHC6080146	29	8258	7276	10/17/2005	W ELSE601-MD	6253782789						89,729.00	0.00
TOTAL ELSEVIER SCIENCE												89,729.00	0.00
***** VELSEVIE23C ELSEVIER													
RIAPHC6088866	29	8258	7276	6/14/2006	J ELSEVIER-602-FC	6253782789						5,000.00	0.00
TOTAL ELSEVIER												5,000.00	0.00
***** VELSEVIE27 ELSEVIER SCIENCE S A													
PVAPH67160100	10	8266	7281	3/13/2006	W OB GYN NEWS	6765784140						590.00	0.00
PVAPH67160101	10	8266	7281	3/13/2006	W OB GYN NEWS	6765784140						590.00	0.00
PVAPH67160102	10	8266	7281	3/13/2006	W OB GYN-NEWS	6765784140						590.00	0.00
PVAPH67160103	10	8266	7281	3/13/2006	W OPHTHA AD	6766784443						1,000.00	0.00
PVAPH67164000	10	8266	7281	4/5/2006	S 60088607 FEBRUARY 15. 2	6765784140						590.00	0.00

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PVAPH67174100	10	8266	7281	4/24/2006	N ADVERTISING	6765784140						590.00	0.00
PVAPH67175300	10	8266	7281	4/24/2006	N ADVERTISING	6766784443						1,050.00	0.00
PVAPH67196100	10	8266	7281	5/25/2006	J 3/1 AD	6765784140						980.00	0.00
PVAPH67196200	10	8266	7281	5/2/2006	N ADVERTISEMENT	6765784140						590.00	0.00
PVAPH67221100	10	8266	7281	6/5/2006	N ADVERTISEMENT	6765784140						1,075.00	0.00
PVAPH67223300	10	8266	7281	6/20/2006	M 60101483 VOL. 148, ISSU	6769784144						1,215.00	0.00
PVAPH67223400	10	8266	7281	6/15/2006	L OB/GYN MAY ISSUE	6765784140						700.00	0.00
PVAPH67224100	10	8266	7281	6/22/2006	L MAY ISSUE	6769784144						1,090.00	0.00
PVAPH67227700	10	8266	7281	6/29/2006	L MAY 15,2006 ISSUE	6765784140						700.00	0.00
PVAPH67229300	10	8266	7281	7/10/2006	S 60103504	6765784140						1,070.00	0.00
PVAPH67231400	10	8266	7281	7/10/2006	S 60103513	6765784140						1,070.00	0.00
PVAPH67237300	10	8266	7281	7/12/2006	L APRIL 2006 ISSUE	6769784144						690.00	0.00
PVAPH67237600	10	8266	7281	7/14/2006	M MAY JOURNAL	6769784144						690.00	0.00
PVAPH67262400	10	8266	7281	8/10/2006	N JUNE AD	6765784140						1,070.00	0.00
PVAPH67262400	10	8266	7281	8/10/2006	N JUNE AD	6765784140						1,070.00	0.00
PVAPH67262600	10	8266	7281	8/10/2006	N JUNE AD	6765784140						685.00	0.00
PVAPH67262600	10	8266	7281	8/10/2006	N JUNE AD	6765784140						700.00	0.00
PVAPH67262600	10	8266	7281	8/10/2006	N JUNE AD	6765784140						700.00	0.00
PVAPH67262600	10	8266	7281	8/10/2006	N JUNE AD	6765784140						700.00	0.00
PVAPH67263000	10	8266	7281	7/31/2006	S 60105283	6767784142						10.00	0.00
PVAPH67271300	10	8266	7281	8/28/2006	L JULY 06 ISSUE	6767784142						730.00	0.00
PVAPH69071600	10	8266	7281	5/2/2006	M 60093191 AD/MARCH	6767784142						935.00	0.00
PVAPH69608700	10	8266	7281	5/15/2006	N ADVERTISEMENT	6765784140						700.00	0.00
PVAPH69609000	10	8266	7281	5/15/2006	K 60096892 AD	6765784140						700.00	0.00
PVAPH69620200	10	8266	7281	7/31/2006	L JUNE 2006 ISSUE	6769784144						690.00	0.00
PVAPH69620200	10	8266	7281	7/31/2006	L JUNE 2006 ISSUE	6769784144						1,090.00	0.00
PVAPH69620300	10	8266	7281	8/2/2006	J 60107293	6769784144						1,090.00	0.00
PVAPH69622000	10	8266	7281	8/10/2006	N ADVETISEMENT - MAY	6769784144						1,090.00	0.00
PVAPH69622001	10	8266	7281	8/3/2006	M 30101484 JOURNAL	6769784144						1,215.00	0.00
RIAPHC6716010	10	8266	7281	3/13/2006	W INTEREST	6755781375						21.25	0.00
TOTAL ELSEVIER SCIENCE S A												27,366.25	0.00

***** **VEM000004** **E M COMMERCIAL & INDUSTRIAL**

PVAPH67066200	10	8550	7266	11/22/2005	M EM05333 ELECTRICIAL WOR	6463784303		C				5,530.00	5,530.00
TOTAL E M COMMERCIAL & INDUSTRIAL												5,530.00	5,530.00

***** **VEMDS00001** **E-MD'S**

PVAPHC6080894	10	8552	7262	5/25/2006	L 7/01/06-6/30/07	6094829742						11,932.50	0.00
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TOTAL E-MD'S												11,932.50	0.00
***** VEMORY007 THE EMORY CLINIC INC													
PVAPH69592800	15	8808	7248	3/14/2006	W I19538363	7836786707						250.00	0.00
RICHCP0215001	15	8807	7248	3/14/2006	6A14472	8258788811						84.73	0.00
TOTAL THE EMORY CLINIC INC												334.73	0.00
***** VEMPLOY006 EMPLOYER'S CHOICE, INC													
RIAPHC0538300	10	8631	7253	2/16/2006	J 398 T. LAWRENCE	6752783143						12,000.00	0.00
TOTAL EMPLOYER'S CHOICE, INC												12,000.00	0.00
***** VENCHAN001 ENCHANTMENT AVIATION INC													
RICHCP0164001	15	8807	7248	12/19/2005	6A13834	8258788811						19,968.00	0.00
RICHCP0164002	15	8807	7248	7/6/2006	6A15317	8258788811						30,912.00	0.00
RICHCP0164003	15	8807	7248	7/18/2006	6A15399	8258788811						13,376.00	0.00
TOTAL ENCHANTMENT AVIATION INC												64,256.00	0.00
***** VENDOCRI18 ENDOCRINOLOGY ASSOCIATES													
RICHC04346003	15	8807	7248	10/31/2005	8806	7841789268						113.82	0.00
RICHC04346004	15	8807	7248	11/22/2005	11506	7841789268						54.08	0.00
RICHC04346005	15	8807	7248	12/9/2005	14406	7841789268						54.08	0.00
TOTAL ENDOCRINOLOGY ASSOCIATES												221.98	0.00
***** VENGER0001 PAUL ENGER PRODUCTIONS INC													
PVAPH67074900	10	8256	7299	11/9/2005	M 25043 VIDEO EQUIPMENT	8053781438						6,940.00	0.00
TOTAL PAUL ENGER PRODUCTIONS INC												6,940.00	0.00
***** VENGLIS001 CHRISTINE S ENGLISH													
RICHC93357001	15	8807	7248	10/21/2005	13347	8258788811						2,170.00	0.00
RICHC93357002	15	8807	7248	10/25/2005	13373	8258788811						2,485.00	0.00
RICHC93357003	15	8807	7248	11/22/2005	13549	8258788811						2,555.00	0.00
RICHC93357004	15	8807	7248	12/9/2005	13775	8258788811						1,750.00	0.00

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RICHC93357005	15	8807	7248	1/24/2006	14032	8258788811						3,255.00	0.00
RICHC93357006	15	8807	7248	2/13/2006	14224	8258788811						2,030.00	0.00
RICHC93357007	15	8807	7248	3/7/2006	14438	8258788811						2,450.00	0.00
RICHC93357008	15	8807	7248	6/28/2006	15294	8258788811						4,795.00	0.00
RICHC93357009	15	8807	7248	8/28/2006	15722	8258788811						1,610.00	0.00
TOTAL CHRISTINE S ENGLISH												23,100.00	0.00
***** VENNIS0006 ENNIS RADIOLOGY ASSOCIATES													
RICHCP0025001	15	8807	7248	9/30/2005	6A13122	8258788811						7.30	0.00
RICHCP0025002	15	8807	7248	11/7/2005	6A13496	8258788811						8.90	0.00
RICHCP0025003	15	8807	7248	12/2/2005	6A13701	8258788811						17.80	0.00
RICHCP0025004	15	8807	7248	12/23/2005	6A13868	8258788811						24.99	0.00
RICHCP0025005	15	8807	7248	3/20/2006	6A14549	8258788811						7.26	0.00
RICHCP0025006	15	8807	7248	6/1/2006	6A15087	8258788811						7.29	0.00
RICHCP0025007	15	8807	7248	6/15/2006	6A15201	8258788811						7.29	0.00
RICHCP0025008	15	8807	7248	7/26/2006	6A15457	8258788811						33.11	0.00
TOTAL ENNIS RADIOLOGY ASSOCIATES												113.94	0.00
***** VENT000002B ENT SPECIALISTS OF ABILENE LLP													
RICHC00325006	15	8807	7248	11/4/2005	13467	8258788811						54.08	0.00
RICHC00325011	15	8807	7248	2/24/2006	14319	8258788811						127.12	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												181.20	0.00
***** VENT000002C ENT SPECIALISTS OF ABILENE LLP													
RICHC00325001	15	8807	7248	9/21/2005	13024	8258788811						205.68	0.00
RICHC00325002	15	8807	7248	9/26/2005	13064	8258788811						236.92	0.00
RICHC00325003	15	8807	7248	9/30/2005	13117	8258788811						485.21	0.00
RICHC00325004	15	8807	7248	10/5/2005	13194	8258788811						127.58	0.00
RICHC00325005	15	8807	7248	10/11/2005	13243	8258788811						945.70	0.00
RICHC00325007	15	8807	7248	11/23/2005	13675	8258788811						1,096.37	0.00
RICHC00325008	15	8807	7248	12/14/2005	13790	8258788811						470.18	0.00
RICHC00325009	15	8807	7248	1/11/2006	13934	8258788811						108.16	0.00
RICHC00325010	15	8807	7248	2/16/2006	14266	8258788811						121.35	0.00
RICHC00325012	15	8807	7248	3/6/2006	14383	8258788811						554.05	0.00
RICHC00325013	15	8807	7248	3/7/2006	14422	8258788811						317.43	0.00

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RICHC00325014	15	8807	7248	3/15/2006	14497	8258788811						577.88	0.00
RICHC00325015	15	8807	7248	4/21/2006	14808	8258788811						218.38	0.00
RICHC00325016	15	8807	7248	5/12/2006	14958	8258788811						318.57	0.00
RICHC00325017	15	8807	7248	5/19/2006	15016	8258788811						127.12	0.00
RICHC00325018	15	8807	7248	6/7/2006	15130	8258788811						100.19	0.00
RICHC00325019	15	8807	7248	6/14/2006	15184	8258788811						166.81	0.00
RICHC00325020	15	8807	7248	6/22/2006	15237	8258788811						39.39	0.00
RICHC00325021	15	8807	7248	7/27/2006	15507	8258788811						435.32	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												6,652.29	0.00
***** VENTEK0002C ROCKWELL AUTOMATION													
PVAPH67019300	10	8552	7262	9/14/2005	M FNRY02-02 SOFTWARE	6648750042						5,346.00	0.00
TOTAL ROCKWELL AUTOMATION												5,346.00	0.00
***** VENTERP004 ENTERPRISE MEDICAL MANAGEMENT													
PVAPH69558700	26	8801	7248	11/17/2005	S PED-PARTNERS PROGRAM-JU	6752785966						33,333.33	0.00
PVAPH69574000	10	8256	7299	11/15/2005	S PED-PARTNERS PROGRAM-OC	6752785966						33,333.33	0.00
PVAPH69575900	10	8256	7299	12/12/2005	S ELECT. MED. RECORDS SVC	6752785966						33,333.33	0.00
PVAPH69586300	10	8256	7299	2/14/2006	N DECEMBER	6752785966						33,333.33	0.00
RIAPHC0620300	26	8801	7248	2/20/2006	J JANUARY	6752785966						35,340.00	0.00
RIAPHC0620300	26	8801	7248	2/20/2006	J APRIL - DEC	6752785966						21,070.07	0.00
RIAPHC0620301	26	8801	7248	3/16/2006	J FEBRUARY	6752785966						35,340.00	0.00
RIAPHC0620302	26	8801	7248	4/19/2006	J MARCH	6752785966						35,340.00	0.00
RIAPHC0620303	26	8801	7248	5/12/2006	J APRIL	6752785966						35,340.00	0.00
RIAPHC0620304	26	8801	7248	6/13/2006	J MAY	6752785966						35,340.00	0.00
RIAPHC0620305	26	8801	7248	7/14/2006	J JUNE	6752785966						35,340.00	0.00
RIAPHC0620306	26	8801	7248	8/17/2006	J JULY	6752785966						35,340.00	0.00
RIAPHC6957800	10	8256	7299	12/27/2005	W NOVEMBER BILLING	6752785966						33,333.33	0.00
TOTAL ENTERPRISE MEDICAL MANAGEMENT												435,116.72	0.00
***** VENTERP005 ENTERPRISE ANESTHESIA													
RICHC06502001	15	8807	7248	8/17/2006	15637	8258788811						685.71	0.00
RICHC06502002	15	8807	7248	8/17/2006	14606C	7841780163						220.09	0.00
TOTAL ENTERPRISE ANESTHESIA												905.80	0.00

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*****		VENTERPR06	ENTERPRISE RENT-A-CAR										
PVAPH67222100	10	8525	7442	6/5/2006	L VAN-TRANSPORT PATIENTS	6513789068						39.00	0.00
TOTAL ENTERPRISE RENT-A-CAR												39.00	0.00
*****		VENTEST001	ENTEST INC										
PVAPHC6088268	10	8360	7334	8/21/2006	J SCOPEMETER	6219901152						1,784.00	0.00
TOTAL ENTEST INC												1,784.00	0.00
*****		VENVIRON14	ENVIRONMENTS INCORPORATED										
PVAPH67239100	29	8360	7334	8/22/2006	N JELLY JUMPS/MATS	9205759484						560.61	0.00
TOTAL ENVIRONMENTS INCORPORATED												560.61	0.00
*****		VENVISIO01	KENNETH R FALKNOR OD										
RICHC03400002	15	8807	7248	9/22/2005	12978	8258788811						84.00	0.00
RICHC03400006	15	8807	7248	10/20/2005	13322	8258788811						309.60	0.00
RICHC03400007	15	8807	7248	10/25/2005	13370	8258788811						200.00	0.00
RICHC03400008	15	8807	7248	11/15/2005	13585	8258788811						240.00	0.00
RICHC03400009	15	8807	7248	11/21/2005	13601	8258788811						308.00	0.00
RICHC03400010	15	8807	7248	12/6/2005	13745	8258788811						84.00	0.00
RICHC03400011	15	8807	7248	12/9/2005	13778	8258788811						40.00	0.00
RICHC03400012	15	8807	7248	12/20/2005	13828	8258788811						40.00	0.00
RICHC03400013	15	8807	7248	12/21/2005	17206	7841789269						120.00	0.00
RICHC03400014	15	8807	7248	1/12/2006	MCCRIMMON, ROB	7804786524						295.18	0.00
RICHC03400015	15	8807	7248	1/17/2006	13993	8258788811						154.40	0.00
RICHC03400016	15	8807	7248	2/13/2006	14227	8258788811						44.00	0.00
RICHC03400017	15	8807	7248	3/6/2006	14376	8258788811						84.00	0.00
RICHC03400018	15	8807	7248	3/16/2006	14473	8258788811						64.00	0.00
RICHC03400019	15	8807	7248	3/21/2006	14498	8258788811						40.00	0.00
RICHC03400020	15	8807	7248	3/21/2006	14542	8258788811						80.00	0.00
RICHC03400021	15	8807	7248	3/21/2006	14576	8258788811						720.80	0.00
RICHC03400022	15	8807	7248	4/5/2006	14699	8258788811						160.00	0.00
RICHC03400023	15	8807	7248	4/7/2006	14735	8258788811						250.40	0.00
RICHC03400024	15	8807	7248	4/19/2006	14776	8258788811						780.80	0.00
RICHC03400025	15	8807	7248	4/24/2006	14848	8258788811						84.00	0.00

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RICH03400026	15	8807	7248	5/1/2006	14880	8258788811						736.80	0.00
RICH03400027	15	8807	7248	5/25/2006	15061	8258788811						338.40	0.00
RICH03400028	15	8807	7248	7/7/2006	15361	8258788811						357.60	0.00
RICH03400029	15	8807	7248	7/18/2006	52706	7841789269						60.00	0.00
RICH03400030	15	8807	7248	7/26/2006	15454	8258788811						40.00	0.00
RICH03400031	15	8807	7248	8/9/2006	15596	8258788811						329.60	0.00
RICH03400032	15	8807	7248	8/17/2006	15634	8258788811						40.00	0.00
RICH03400033	15	8807	7248	9/1/2006	15789	8258788811						40.00	0.00
RICHCP0183001	15	8807	7248	1/24/2006	6A14047	8258788811						880.00	0.00
TOTAL KENNETH R FALKNOR OD												7,005.58	0.00
***** VENVISIO01A DEAN C GOFF INC													
RICH03400001	15	8807	7248	9/20/2005	12924	8258788811						64.00	0.00
RICH03400003	15	8807	7248	9/27/2005	13080	8258788811						80.00	0.00
RICH03400004	15	8807	7248	9/30/2005	1806	7841789269						80.00	0.00
RICH03400005	15	8807	7248	10/4/2005	13185	8258788811						258.40	0.00
TOTAL DEAN C GOFF INC												482.40	0.00
***** VEPIMED001A EPIMED INTL													
PVAPH67034200	10	8329	7312	11/2/2005	W MEDICAL SUPPLIES	6716781659						891.60	0.00
PVAPH67034200	10	8329	7312	11/2/2005	W MEDICAL SUPPLIES	6716781659						677.00	0.00
PVAPH67034201	10	8329	7312	11/22/2005	W 0032119	6716781659						1,009.00	0.00
PVAPH67034202	10	8329	7312	2/24/2006	N 34953 NEEDLE	6716781659						530.75	0.00
PVAPH67034203	10	8329	7312	3/8/2006	M 35637 NEEDLE	6716781659						453.89	0.00
PVAPH67034204	10	8329	7312	3/28/2006	M 35857 SP EXTENSION	6716781659						47.70	0.00
PVAPH67034205	10	8329	7312	4/26/2006	N GLOVES	6716781659						453.64	0.00
PVAPH67034206	10	8329	7312	5/15/2006	M 36727 NEEDLES/GLOVES	6716781659						1,040.95	0.00
PVAPH67034207	10	8329	7312	5/25/2006	J 37122 NEEDLE	6716781659						366.60	0.00
PVAPH67034208	10	8329	7312	6/2/2006	M 37401 SP EXTENSION	6716781659						114.60	0.00
PVAPH67034209	10	8329	7312	6/27/2006	M 38170 SP NEEDLE	6716781659						1,159.70	0.00
PVAPH67034210	10	8329	7312	7/19/2006	N 38678 SP NEEDLE	6716781659						658.30	0.00
PVAPH67034211	10	8329	7312	8/9/2006	N 34006 SP NEEDLE	6716781659						365.80	0.00
PVAPH67034212	10	8329	7312	8/15/2006	M 39482	6716781659						946.88	0.00
TOTAL EPIMED INTL												8,716.41	0.00

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***** VERRING001A BRET D ERRINGTON													
RICHC03079001	15	8807	7248	1/6/2006	13915	8258788811						298.75	0.00
RICHC03079002	15	8807	7248	2/28/2006	14347	8258788811						105.11	0.00
RICHC03079003	15	8807	7248	8/7/2006	15576	8258788811						320.87	0.00
TOTAL BRET D ERRINGTON												724.73	0.00
***** VESA000002A E S A INC													
PVAPH67215700	10	8360	7334	6/22/2006	M 13141 BLOOD ANALYZER SY	6724781293						3,256.90	0.00
TOTAL E S A INC												3,256.90	0.00
***** VESCOBA003 JUAN ESCOBAR, MD													
RIAPHC0421020	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						7,666.67	0.00
RIAPHC0421021	10	8227	7248	11/16/2005	J OCTOBER	6764784139						9,166.67	0.00
RIAPHC0421022	10	8227	7248	12/12/2005	J NOVEMBER	6764784139						9,166.67	0.00
RIAPHC0421023	10	8227	7248	1/10/2006	J DECEMBER	6764784139						9,166.67	0.00
RIAPHC0421024	10	8227	7248	2/10/2006	J JANUARY	6764784139						9,166.67	0.00
RIAPHC0421025	10	8227	7248	3/16/2006	J FEBRUARY	6764784139						9,166.67	0.00
RIAPHC0421026	10	8227	7248	4/13/2006	J MARCH	6764784139						8,916.67	0.00
RIAPHC0421027	10	8227	7248	5/16/2006	J APRIL	6764784139						10,227.78	0.00
RIAPHC0421028	10	8227	7248	6/8/2006	J MAY	6764784139						9,166.67	0.00
RIAPHC0421029	10	8227	7248	7/21/2006	J JUNE	6764784139						9,166.67	0.00
RIAPHC0421030	10	8227	7248	8/16/2006	J JULY	6764784139						9,166.67	0.00
TOTAL JUAN ESCOBAR, MD												100,144.48	0.00
***** VESCRIP001 OUTSKIRTS ENTERTAINMENT, LLC													
PVAPH67266500	10	8256	7299	8/21/2006	K 4878	8257780632						600.00	0.00
TOTAL OUTSKIRTS ENTERTAINMENT, LLC												600.00	0.00
***** VESOTER002 ESOTERIX, INC.													
RICHCP0113001	15	8807	7248	10/21/2005	6A13328	8258788811						846.09	0.00
RICHCP0113002	15	8807	7248	11/21/2005	6A13598	8258788811						40.71	0.00
RICHCP0113003	15	8807	7248	11/21/2005	6S13618	8258788811						484.81	0.00
RICHCP0113004	15	8807	7248	12/19/2005	6A13826	8258788811						449.36	0.00

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RICHCP0113005	15	8807	7248	12/23/2005	6A13876	8258788811						756.89	0.00
TOTAL ESOTERIX, INC.												2,577.86	0.00
***** VESOTER002A ESOTERIX INC													
PVAPH67116200	10	8227	7248	12/22/2005	W CONSULTATIVE TESTING	6723782268						2,224.00	0.00
PVAPH69576700	10	8257	7299	12/7/2005	S 102795-200509-0	6723782268						1,011.00	0.00
PVAPH69584800	10	8257	7299	1/31/2006	N 102795-200512-0	6723782268						1,743.00	0.00
PVAPH69585700	10	8227	7248	1/27/2006	J 102795-200510-0 TESTING	6723782268						1,991.00	0.00
PVAPH69592300	10	8227	7248	3/3/2006	J JANUARY LAB FEES	6723782268						1,031.00	0.00
TOTAL ESOTERIX INC												8,000.00	0.00
***** VESOTER003 ESOTERIX, INC.													
PVAPH67192200	10	8227	7248	4/28/2006	M LAB FEES/GAYLA POOL	6723782268						43.00	0.00
PVAPH69601300	10	8227	7248	4/10/2006	N PATIENT TESTING	6723782268						1,595.00	0.00
PVAPH69605400	10	8227	7248	5/1/2006	N FEES	6723782268						2,149.00	0.00
PVAPH69610500	10	8227	7248	6/2/2006	J APRIL LAB	6723782268						2,360.00	0.00
PVAPH69614600	10	8227	7248	7/12/2006	L PATIENT TESTING FEES	6723782268						1,414.00	0.00
PVAPH69616900	10	8227	7248	8/2/2006	J LAB FEES	6723782268						1,549.00	0.00
TOTAL ESOTERIX, INC.												9,110.00	0.00
***** VESPINE001 JOSE E ESPINEL													
RICHCP0272001	15	8807	7248	7/6/2006	6A15310	8258788811						21.48	0.00
TOTAL JOSE E ESPINEL												21.48	0.00
***** VESPINO007A ADRIANA ESPINO													
PVAPH67122600	10	8256	7299	1/11/2006	J AUGUST SVC	6774784149						300.00	0.00
TOTAL ADRIANA ESPINO												300.00	0.00
***** VESS000001 ESS													
PVAPH67132400	10	8221	7275	3/14/2006	L CONSULT/EXP-C.FINNIGAN	6577750054						5,750.00	0.00
PVAPH67132401	10	8221	7275	3/24/2006	L 10005681-SHORT PAY	6577750054						130.53	0.00
PVAPH69551900	10	8552	7262	1/27/2006	N ANNUAL SUPPORT PLUS	6577750054						3,300.00	0.00

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TOTAL ESS												9,180.53	0.00
***** VESTRAD004		PAM ESTRADA											
PVAPH67205500	10	8256	7299	5/11/2006	S PAM ESTRADA	6397782578						100.00	0.00
TOTAL PAM ESTRADA												100.00	0.00
***** VETHRID002		DOCTORS COMOLLI & ETHRIDGE											
RICHC01138001	15	8807	7248	9/21/2005	306	7841789268						38.00	0.00
RICHC01138002	15	8807	7248	10/17/2005	5306	7841789268						266.00	0.00
RICHC01138003	15	8807	7248	10/28/2005	8406	7841789268						228.00	0.00
TOTAL DOCTORS COMOLLI & ETHRIDGE												532.00	0.00
***** VETHRID002A		JAMES RANDAL ETHRIDGE, OD											
RICHC01138004	15	8807	7248	11/21/2005	10806	7841789268						114.00	0.00
RICHC01138005	15	8807	7248	11/22/2005	10206	7841789268						76.00	0.00
RICHC01138006	15	8807	7248	12/5/2005	13806	7841789268						38.00	0.00
RICHC01138007	15	8807	7248	12/16/2005	16306	7841789268						38.00	0.00
RICHC01138008	15	8807	7248	12/23/2005	17506	7841789268						190.00	0.00
RICHC01138009	15	8807	7248	1/12/2006	19206	7841789268						38.00	0.00
RICHC01138010	15	8807	7248	2/3/2006	23906	7841789268						190.00	0.00
RICHC01138011	15	8807	7248	2/22/2006	26206	7841789268						38.00	0.00
RICHC01138012	15	8807	7248	3/10/2006	29106	7841789268						190.00	0.00
RICHC01138013	15	8807	7248	3/22/2006	30806	7841789268						120.00	0.00
RICHC01138014	15	8807	7248	3/30/2006	33606	7841789268						240.00	0.00
RICHC01138015	15	8807	7248	4/5/2006	35106	7841789268						40.00	0.00
RICHC01138016	15	8807	7248	4/21/2006	37506	7841789268						40.00	0.00
RICHC01138017	15	8807	7248	5/4/2006	41906	7841789268						200.00	0.00
RICHC01138018	15	8807	7248	5/19/2006	42206	7841789268						80.00	0.00
RICHC01138019	15	8807	7248	5/19/2006	43006	7841789268						80.00	0.00
RICHC01138020	15	8807	7248	6/2/2006	44906	7841789268						160.00	0.00
RICHC01138021	15	8807	7248	6/16/2006	47606	7841789268						40.00	0.00
RICHC01138022	15	8807	7248	7/7/2006	51906	7841789268						240.00	0.00
RICHC01138023	15	8807	7248	8/8/2006	56406	7841789268						360.00	0.00
RICHC01138024	15	8807	7248	8/8/2006	57406	7841789268						40.00	0.00
RICHC01138025	15	8807	7248	8/22/2006	58506	7841789268						40.00	0.00

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RICHC01138026	15	8807	7248	9/1/2006	63606	7841789268						280.00	0.00
TOTAL JAMES RANDAL ETHRIDGE, OD												2,872.00	0.00
***** VETYMONI01 ETYMONIC DESIGN INC													
PVAPHC6080869	50	6002	7373	4/6/2006	L ANALYZER, TRANSDUCER, BA	6103612508						8,410.00	0.00
TOTAL ETYMONIC DESIGN INC												8,410.00	0.00
***** VEUTHAN001 EUTHANEX CORPORATION													
PVAPH67068000	50	6002	7373	11/15/2005	N VERSAFLEX	6607783391						5,900.00	0.00
TOTAL EUTHANEX CORPORATION												5,900.00	0.00
***** VEVANS0004 EVANS PHARMACY													
PVAPH69045200	10	8330	7312	12/7/2005	M 11851/180057 FLU VACCIN	7810785808						506.20	0.00
PVAPH69046200	10	8330	7312	12/27/2005	W FLU VACCINE	7810785808						253.10	0.00
PVAPH69061300	10	8330	7312	3/7/2006	J 00761	6824785441						1,799.60	0.00
RIAPHC0121708	10	8227	7248	12/15/2005	J 11946-84 J. HAIRE B#18	7810785807						81.50	0.00
RIAPHC0121709	10	8227	7248	12/15/2005	J 11851 10/27 B#180063	7810785807						190.00	0.00
RIAPHC0121710	10	8227	7248	2/16/2006	J FEB 06 FEBRUARY B#18013	7810785849						151.00	0.00
RIAPHC0121710	10	8227	7248	2/16/2006	J CONS06 JANUARY B#180131	7810785849						225.00	0.00
RIAPHC0121711	10	8227	7248	8/14/2006	J JULY/AUG B#180269	7810785849						219.00	0.00
TOTAL EVANS PHARMACY												3,425.40	0.00
***** VEVERETT02 EVERETT'S BINDERY INC													
JVACTHJMX6030	29	8246	7273	3/24/2006	RI APHC6080607 TO 7905-58	6253782789						-1,353.46	0.00
JVACTHJMX6030	10	8246	7273	3/24/2006	RI APHC6080607 FR 6253-27	7905785847						1,353.46	0.00
RIAPHC6080253	29	8246	7273	11/7/2005	K EV601-E01	6253782789						687.25	0.00
RIAPHC6080289	29	8246	7273	11/16/2005	W EV602-L01	6253782789						1,357.90	0.00
RIAPHC6080347	29	8246	7273	11/28/2005	W EV603-A01	6253782789						1,806.47	0.00
RIAPHC6080398	29	8246	7273	12/9/2005	W EV604-L02	6253782789						1,034.50	0.00
RIAPHC6080499	29	8246	7273	1/3/2006	W EV604-A02	6253782789						1,966.50	0.00
RIAPHC6080571	29	8246	7273	1/20/2006	L EV605-L03	6253782789						1,004.62	0.00
RIAPHC6080607	29	8246	7273	2/1/2006	L B#EV606-PO1	6253782789						1,353.46	0.00
RIAPHC6080609	29	8246	7273	2/1/2006	L B#EV606-A03	6253782789						1,130.40	0.00
RIAPHC6080708	29	8246	7273	2/27/2006	L BATCH# EV608-A04	6253782789						1,186.78	0.00

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RIAPHC6080709	29	8246	7273	2/27/2006	L BATCH# EV607-L04	6253782789						789.46	0.00
RIAPHC6088288	29	8246	7273	8/24/2006	J 006563	6253782789						1,319.76	0.00
RIAPHC6088288	29	8246	7273	9/1/2006	J 006563 DELETED	6253782789						-1,319.76	0.00
RIAPHC6088363	29	8246	7273	9/1/2006	J B#EV611-A05	6253782789						1,319.76	0.00
RIAPHC6705030	10	8246	7273	3/1/2006	L BATCH#EV608-PO2	7905785847						1,903.39	0.00
RIAPHC6705031	10	8246	7273	4/10/2006	L B#EV609-PO3	7905785847						811.84	0.00
RIAPHC6705032	10	8246	7273	5/3/2006	S BATCH#EV610-P04	7905785847						725.22	0.00
TOTAL EVERETT'S BINDERY INC												17,077.55	0.00
***** VEVISION01 EVISIONS													
PVACPU6202809	50	6010	7387	8/1/2006		7534780562						14,942.00	0.00
PVACPU6202809	10	8378	7380	8/1/2006		7534780562						6,000.00	0.00
TOTAL EVISIONS												20,942.00	0.00
***** VEXCEL0020 EXCEL COSMECEUTICALS INC													
PVAPH67145400	10	8329	7312	5/15/2006	L 10256	6782785782						600.75	0.00
TOTAL EXCEL COSMECEUTICALS INC												600.75	0.00
***** VEXPEDIT01B EXPEDITOR SYSTEMS													
PVAPH69553300	10	8553	7367	10/20/2005	J 573 9/6 SRV CALL	6779785443						102.00	0.00
TOTAL EXPEDITOR SYSTEMS												102.00	0.00
***** VEXPRES002 EXPRESS RECORDS RETRIEVAL SERV													
RIDVH06045340	10	8226	7246	11/16/2005	Subpoena service - Martin	6854784563						42.00	0.00
RIDVH06051860	10	8226	7246	11/30/2005	Records Service - Morriso	6854784563						1,945.82	0.00
RIDVH06068430	10	8226	7246	1/3/2006	Records Service - Rios	6854784563						124.50	0.00
RIDVH06094050	10	8226	7246	2/2/2006	Records Service - Morriso	6854784563						679.35	0.00
RIDVH06144860	10	8226	7246	4/21/2006	Affidavit serv-Ortega, Mi	6854784563						847.59	0.00
RIDVH06153860	10	8226	7246	5/8/2006	Giancarlo Miranda Med Rec	6854784563						89.50	0.00
RIDVH06192420	10	8226	7246	7/21/2006	Records service - Hassenp	6854784563						52.00	0.00
RIDVH06203640	10	8226	7246	8/4/2006	medical records - Morriso	6854784563						127.00	0.00
TOTAL EXPRESS RECORDS RETRIEVAL SERV												3,907.76	0.00

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*****		VEXPRESS17C	EXPRESS SERVICE, INC										
PVAPH67132900	10	8255	7274	3/3/2006	J 94241780-9 D.SNITKER/D.	6730782417						394.20	0.00
PVAPH67132901	10	8255	7274	3/8/2006	M 94262806-6 DOLLY WILLIA	6730782417						432.00	0.00
PVAPH67132902	10	8255	7274	3/14/2006	S 94282932-6 WILLIAMS, DO	6730782417						432.00	0.00
PVAPH67132903	10	8255	7274	3/27/2006	W DOLLY WILLIAMS	6730782417						432.00	0.00
PVAPH67132904	10	8255	7274	3/31/2006	S 94337949-5	6730782417						432.00	0.00
PVAPH67132904	10	8255	7274	3/31/2006	S 94359092-7	6730782417						432.00	0.00
PVAPH67132904	10	8255	7274	3/31/2006	S 94373532-4	6730782417						345.60	0.00
PVAPH67132905	10	8255	7274	3/31/2006	J 94320754-8 D.WILLIAMS	6730782417						432.00	0.00
PVAPH67132906	10	8255	7274	3/31/2006	J 94224041-7 D.SNITKER	6730782417						81.86	0.00
PVAPH67132907	10	8255	7274	4/27/2006	M 94395207-9 D.WILLIAMS	6730782417						432.00	0.00
TOTAL EXPRESS SERVICE, INC												3,845.66	0.00
*****		VEXTRA0003A	FDS SOLUTIONS, LLC										
RICH03110001	15	8807	7248	10/20/2005	1735	8259788814						2,319.00	0.00
RICH03110001	15	8807	7248	10/20/2005	1735	8259788800						2,185.50	0.00
RICH03112001	15	8807	7248	10/6/2005	invoice#1715	8259788800						2,660.00	0.00
RICH03112001	15	8807	7248	10/6/2005	invoice#1715	8259788814						821.50	0.00
RICH03112002	15	8807	7248	10/19/2005	1747	8259788800						1,767.50	0.00
RICH03112002	15	8807	7248	10/19/2005	1747	8259788814						2,417.25	0.00
RICH03112003	15	8807	7248	10/19/2005	1763	8259788814						1,668.75	0.00
RICH03112003	15	8807	7248	10/19/2005	1763	8259788800						1,592.50	0.00
RICH03112004	15	8807	7248	10/19/2005	1776	8259788800						2,117.50	0.00
RICH03112005	15	8807	7248	10/20/2005	1723	8259788814						3,340.50	0.00
RICH03112005	15	8807	7248	10/20/2005	1723	8259788800						2,463.00	0.00
RICH03112006	15	8807	7248	11/3/2005	1787	8259788814						1,392.00	0.00
RICH03112006	15	8807	7248	11/3/2005	1787	8259788800						1,680.00	0.00
RICH03112006	15	8807	7248	11/3/2005	1787	8259788798						312.00	0.00
RICH03112007	15	8807	7248	11/10/2005	1799	8259788800						2,170.00	0.00
RICH03112008	15	8807	7248	11/16/2005	1810	8259788800						1,359.50	0.00
RICH03112009	15	8807	7248	11/21/2005	1823	8259788800						997.00	0.00
RICH03112010	15	8807	7248	11/29/2005	1835	8259788814						321.75	0.00
RICH03112010	15	8807	7248	11/29/2005	1835	8259788800						1,505.00	0.00
RICH03112011	15	8807	7248	12/1/2005	1847	8259788800						1,675.00	0.00
RICH03112011	15	8807	7248	12/1/2005	1847	8259788814						280.00	0.00
RICH03112011	15	8807	7248	12/1/2005	1847	8259788798						285.00	0.00
RICH03112012	15	8807	7248	12/13/2005	1870	8259788798						608.00	0.00

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RICH03112013	15	8807	7248	12/13/2005	1883	8259788800						280.00	0.00
RICH03112013	15	8807	7248	12/13/2005	1883	8259788814						540.00	0.00
RICH03112014	15	8807	7248	12/22/2005	1894	8259788798						764.00	0.00
RICH03112014	15	8807	7248	12/22/2005	1894	8259788814						2,008.00	0.00
RICH03112015	15	8807	7248	1/2/2006	1907	8259788800						2,283.75	0.00
RICH03112015	15	8807	7248	1/2/2006	1907	8259788798						1,178.00	0.00
RICH03112015	15	8807	7248	1/2/2006	1907	8259788814						1,795.75	0.00
RICH03112016	15	8807	7248	1/4/2006	1919	8259788814						2,344.50	0.00
RICH03112016	15	8807	7248	1/4/2006	1919	8259788798						608.00	0.00
RICH03112016	15	8807	7248	1/4/2006	1919	8259788800						1,873.50	0.00
RICH03112017	15	8807	7248	1/12/2006	1932	8259788798						1,735.50	0.00
RICH03112017	15	8807	7248	1/12/2006	1932	8259788800						1,046.25	0.00
RICH03112017	15	8807	7248	1/12/2006	1932	8259788814						2,421.00	0.00
RICH03112018	15	8807	7248	1/24/2006	1942	8259788800						1,847.75	0.00
RICH03112018	15	8807	7248	1/24/2006	1942	8259788798						1,660.00	0.00
RICH03112018	15	8807	7248	1/24/2006	1942	8259788814						2,300.00	0.00
RICH03112019	15	8807	7248	2/1/2006	1954	8259788800						3,451.50	0.00
RICH03112019	15	8807	7248	2/1/2006	1954	8259788798						420.00	0.00
RICH03112019	15	8807	7248	2/1/2006	1954	8259788814						3,092.00	0.00
RICH03112020	15	8807	7248	2/1/2006	1967	8259788800						717.50	0.00
RICH03112020	15	8807	7248	2/1/2006	1967	8259788814						4,090.38	0.00
RICH03112020	15	8807	7248	2/1/2006	1967	8259788798						280.00	0.00
RICH03112021	15	8807	7248	2/15/2006	1980	8259788800						1,366.00	0.00
RICH03112021	15	8807	7248	2/15/2006	1980	8259788814						3,926.13	0.00
RICH03112022	15	8807	7248	2/15/2006	1994	8259788798						292.50	0.00
RICH03112022	15	8807	7248	2/15/2006	1994	8259788800						2,322.75	0.00
RICH03112022	15	8807	7248	2/15/2006	1994	8259788814						4,084.50	0.00
RICH03112023	15	8807	7248	2/24/2006	2008	8259788814						2,768.75	0.00
RICH03112023	15	8807	7248	2/24/2006	2008	8259788800						1,793.75	0.00
RICH03112024	15	8807	7248	3/6/2006	2024	8259788814						2,730.25	0.00
RICH03112024	15	8807	7248	3/6/2006	2024	8259788798						608.00	0.00
RICH03112024	15	8807	7248	3/6/2006	2024	8259788800						2,172.00	0.00
RICH03112025	15	8807	7248	3/6/2006	2037	8259788800						2,712.25	0.00
RICH03112025	15	8807	7248	3/6/2006	2037	8259788798						323.00	0.00
RICH03112025	15	8807	7248	3/6/2006	2037	8259788814						2,177.50	0.00
RICH03112026	15	8807	7248	3/15/2006	2051	8259788800						2,422.50	0.00
RICH03112026	15	8807	7248	3/15/2006	2051	8259788798						266.00	0.00
RICH03112026	15	8807	7248	3/15/2006	2051	8259788814						4,791.00	0.00
RICH03112027	15	8807	7248	3/30/2006	2080	8259788814						3,758.25	0.00

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RICHC03112027	15	8807	7248	3/30/2006	2080	8259788813						945.00	0.00
RICHC03112027	15	8807	7248	3/30/2006	2080	8259788800						1,984.00	0.00
RICHC03112027	15	8807	7248	3/30/2006	2080	8259788798						39.00	0.00
RICHC03112028	15	8807	7248	3/30/2006	2094	8259788800						2,245.00	0.00
RICHC03112028	15	8807	7248	3/30/2006	2094	8259788813						210.00	0.00
RICHC03112028	15	8807	7248	3/30/2006	2094	8259788814						1,803.00	0.00
RICHC03112028	15	8807	7248	3/30/2006	2094	8259788798						994.50	0.00
RICHC03112029	15	8807	7248	4/11/2006	2109	8259788814						3,812.75	0.00
RICHC03112029	15	8807	7248	4/11/2006	2109	8259788800						3,284.25	0.00
RICHC03112029	15	8807	7248	4/11/2006	2109	8259788813						1,382.50	0.00
RICHC03112029	15	8807	7248	4/11/2006	2109	8259788798						331.50	0.00
RICHC03112030	15	8807	7248	4/11/2006	2124	8259788798						2,004.63	0.00
RICHC03112030	15	8807	7248	4/11/2006	2124	8259788800						1,406.00	0.00
RICHC03112030	15	8807	7248	4/11/2006	2124	8259788814						1,935.00	0.00
RICHC03112031	15	8807	7248	4/18/2006	2139	8259788814						3,281.00	0.00
RICHC03112031	15	8807	7248	4/18/2006	2139	8259788813						840.00	0.00
RICHC03112031	15	8807	7248	4/18/2006	2139	8259788800						1,918.25	0.00
RICHC03112032	15	8807	7248	4/27/2006	2154	8259788798						312.00	0.00
RICHC03112032	15	8807	7248	4/27/2006	2154	8259788814						3,034.50	0.00
RICHC03112033	15	8807	7248	5/8/2006	2172	8259788814						4,225.13	0.00
RICHC03112033	15	8807	7248	5/8/2006	2172	8259788798						1,291.88	0.00
RICHC03112034	15	8807	7248	5/8/2006	2202	8259788798						297.50	0.00
RICHC03112034	15	8807	7248	5/8/2006	2202	8259788814						1,948.00	0.00
RICHC03112035	15	8807	7248	5/30/2006	2216	8259788798						1,413.75	0.00
RICHC03112035	15	8807	7248	5/30/2006	2216	8259788814						4,565.00	0.00
RICHC03112035	15	8807	7248	5/30/2006	2216	8259788813						234.00	0.00
RICHC03112036	15	8807	7248	6/13/2006	2230	8259788798						1,044.00	0.00
RICHC03112036	15	8807	7248	6/13/2006	2230	7804786522						165.00	0.00
RICHC03112036	15	8807	7248	6/13/2006	2230	8259788814						1,734.00	0.00
RICHC03112037	15	8807	7248	6/13/2006	2262	7804786522						677.00	0.00
RICHC03112037	15	8807	7248	6/13/2006	2262	8259788798						1,386.25	0.00
RICHC03112037	15	8807	7248	6/13/2006	2262	8259788800						1,131.38	0.00
RICHC03112037	15	8807	7248	6/13/2006	2262	8259788814						1,699.00	0.00
RICHC03112038	15	8807	7248	6/26/2006	2273	7804786522						368.50	0.00
RICHC03112038	15	8807	7248	6/26/2006	2273	8259788798						624.00	0.00
RICHC03112038	15	8807	7248	6/26/2006	2273	8259788800						2,455.86	0.00
RICHC03112038	15	8807	7248	6/26/2006	2273	8259788814						6,701.26	0.00
RICHC03112039	15	8807	7248	6/26/2006	2284	8259788813						245.00	0.00
RICHC03112039	15	8807	7248	6/26/2006	2284	8259788814						5,379.63	0.00

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RICH03112039	15	8807	7248	6/26/2006	2284	8259788800						1,337.00	0.00
RICH03112039	15	8807	7248	6/26/2006	2284	7804786522						1,024.00	0.00
RICH03112041	15	8807	7248	7/17/2006	2317	8259788800						1,611.25	0.00
RICH03112041	15	8807	7248	7/17/2006	2317	8259788813						245.00	0.00
RICH03112041	15	8807	7248	7/17/2006	2317	8259788798						633.75	0.00
RICH03112041	15	8807	7248	7/17/2006	2317	7804786522						984.00	0.00
RICH03112041	15	8807	7248	7/17/2006	2317	8259788814						2,844.25	0.00
RICH03112042	15	8807	7248	7/17/2006	2330	8259788798						1,209.00	0.00
RICH03112042	15	8807	7248	7/17/2006	2330	8259788814						2,651.25	0.00
RICH03112042	15	8807	7248	7/17/2006	2330	8259788800						1,295.50	0.00
RICH03112043	15	8807	7248	7/18/2006	2241	7804786522						709.50	0.00
RICH03112043	15	8807	7248	7/18/2006	2241	8259788798						312.00	0.00
RICH03112043	15	8807	7248	7/18/2006	2241	8259788800						2,833.50	0.00
RICH03112043	15	8807	7248	7/18/2006	2241	8259788814						2,314.00	0.00
RICH03112044	15	8807	7248	7/26/2006	2340	8259788798						1,064.50	0.00
RICH03112044	15	8807	7248	7/26/2006	2340	8259788814						4,547.25	0.00
RICH03112044	15	8807	7248	7/26/2006	2340	8259788800						1,586.50	0.00
RICH03112045	15	8807	7248	7/26/2006	2360	8259788800						2,971.50	0.00
RICH03112045	15	8807	7248	7/26/2006	2360	7804786522						417.50	0.00
RICH03112045	15	8807	7248	7/26/2006	2360	8259788814						2,482.50	0.00
RICH03112045	15	8807	7248	7/26/2006	2360	8259788798						2,315.25	0.00
RICH03112046	15	8807	7248	8/7/2006	2296	8259788814						4,340.25	0.00
RICH03112046	15	8807	7248	8/7/2006	2296	8259788800						846.50	0.00
RICH03112046	15	8807	7248	8/7/2006	2296	8259788798						263.25	0.00
RICH03112046	15	8807	7248	8/7/2006	2296	7804786522						842.50	0.00
RICH03112047	15	8807	7248	8/11/2006	2383	8259788800						1,794.00	0.00
RICH03112047	15	8807	7248	8/11/2006	2383	8259788798						664.25	0.00
RICH03112047	15	8807	7248	8/11/2006	2383	8259788814						2,805.00	0.00
RICH03112047	15	8807	7248	8/11/2006	2383	7804786522						335.50	0.00
RICH03112048	15	8807	7248	8/11/2006	2400	7804786522						403.25	0.00
RICH03112048	15	8807	7248	8/11/2006	2400	8259788800						1,667.75	0.00
RICH03112048	15	8807	7248	8/11/2006	2400	8259788814						3,730.50	0.00
RICH03112049	15	8807	7248	8/17/2006	INVOICE 2399	7804786526						297.50	0.00
RICH03112050	15	8807	7248	8/29/2006	2407	8259788814						5,831.50	0.00
RICH03112050	15	8807	7248	8/29/2006	2407	8259788800						2,205.00	0.00
RICH03112050	15	8807	7248	8/29/2006	2407	7804786522						432.50	0.00
RICH03112050	15	8807	7248	8/29/2006	2407	8259788798						897.25	0.00
RICH03112051	15	8807	7248	8/29/2006	2418	7804786522						379.75	0.00
RICH03112051	15	8807	7248	8/29/2006	2418	8259788800						1,797.50	0.00

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RICHC03112051	15	8807	7248	8/29/2006	2418	8259788814						7,217.00	0.00
RICHC03112052	15	8807	7248	8/31/2006	2430	8259788814						6,381.50	0.00
RICHC03112052	15	8807	7248	8/31/2006	2430	7804786522						375.00	0.00
RICHC03112052	15	8807	7248	8/31/2006	2430	8259788800						1,176.00	0.00
RICHC03112052	15	8807	7248	8/31/2006	2430	8259788798						594.00	0.00
RICHC03112053	15	8807	7248	9/1/2006	INVOICE 2410	7804786526						315.00	0.00
TOTAL FDS SOLUTIONS, LLC												261,521.03	0.00
***** VEYES00001 EYES ONLY DR GREG JEFFERIES													
RICHC05262002	15	8807	7248	9/21/2005	18305C	7841780163						235.00	0.00
RICHC05262003	15	8807	7248	9/30/2005	506C	7841780163						235.00	0.00
RICHC05262004	15	8807	7248	10/31/2005	1006C	7841780163						376.00	0.00
RICHC05262005	15	8807	7248	1/3/2006	3006C	7841780163						141.00	0.00
RICHC05262006	15	8807	7248	1/12/2006	3506C	7841780163						188.00	0.00
RICHC05262007	15	8807	7248	1/12/2006	3606C	7841780163						188.00	0.00
RICHC05262008	15	8807	7248	1/25/2006	4406C	7841780163						94.00	0.00
RICHC05262009	15	8807	7248	1/31/2006	4806C	7841780163						94.00	0.00
RICHC05262010	15	8807	7248	3/3/2006	6106C	7841780163						423.00	0.00
RICHC05262011	15	8807	7248	3/10/2006	6706C	7841780163						94.00	0.00
RICHC05262012	15	8807	7248	3/23/2006	7106C	7841780163						47.00	0.00
RICHC05262013	15	8807	7248	4/17/2006	8406C	7841780163						282.00	0.00
RICHC05262014	15	8807	7248	5/1/2006	9106C	7841780163						94.00	0.00
RICHC05262015	15	8807	7248	5/9/2006	9606C	7841780163						376.00	0.00
RICHC05262016	15	8807	7248	5/11/2006	10006C	7841780163						282.00	0.00
RICHC05262017	15	8807	7248	5/18/2006	10306C	7841780163						94.00	0.00
RICHC05262018	15	8807	7248	6/7/2006	10506C	7841780163						94.00	0.00
RICHC05262019	15	8807	7248	6/7/2006	10606C	7841780163						94.00	0.00
RICHC05262020	15	8807	7248	6/22/2006	11406C	7841780163						94.00	0.00
RICHC05262021	15	8807	7248	6/28/2006	11706C	7841780163						188.00	0.00
RICHC05262022	15	8807	7248	7/18/2006	12306c	7841780163						94.00	0.00
RICHC05262023	15	8807	7248	7/28/2006	13006C	7841780163						188.00	0.00
RICHC05262024	15	8807	7248	8/11/2006	13606C	7841780163						235.00	0.00
RICHC05262025	15	8807	7248	8/11/2006	13906C	7841780163						47.00	0.00
RICHC05262026	15	8807	7248	8/17/2006	14706C	7841780163						47.00	0.00
RICHC05262027	15	8807	7248	8/28/2006	14906C	7841780163						94.00	0.00
TOTAL EYES ONLY DR GREG JEFFERIES												4,418.00	0.00

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*****		VEZ0000013		E Z DELIVERY									
JVCNLO5995870	10	8280	7286	8/30/2006	APH59958707 CXL 810057966	6720781872						-136.00	0.00
TOTAL E Z DELIVERY												-136.00	0.00
*****		VEZ0000013A		E Z DELIVERY									
PVAPH69533200	10	8280	7286	11/1/2005	J 400 SEPTEMBER	6720781872						216.00	0.00
PVAPH69533201	10	8280	7286	11/17/2005	W DELIVERY-OCT	6720781872						180.00	0.00
PVAPH69533202	10	8280	7286	12/14/2005	M 442 DELIVERY/PICKUP	6720781872						216.00	0.00
PVAPH69533203	10	8280	7286	1/12/2006	W DELIVERY-DEC	6720781872						234.00	0.00
PVAPH69533204	10	8280	7286	2/2/2006	J 476 JANUARY	6720781872						216.00	0.00
PVAPH69533205	10	8280	7286	3/13/2006	N 496 FEBRUARY	6720781872						234.00	0.00
PVAPH69533206	10	8280	7286	4/26/2006	M 507 MARCH	6720781872						225.00	0.00
PVAPH69533207	10	8280	7286	5/23/2006	J 518 APRIL	6720781872						252.00	0.00
PVAPH69533208	10	8280	7286	6/30/2006	M 542 MAY	6720781872						297.00	0.00
PVAPH69533209	10	8280	7286	7/7/2006	M 902 JUNE DELIVERY	6720781872						243.00	0.00
PVAPH69533210	10	8280	7286	8/23/2006	M 919 JULY DELIVERIES	6720781872						207.00	0.00
RIAPHC5995870	10	8280	7286	9/27/2005	J 298-AUGUST	6720781872						168.00	0.00
RICNLO5995870	10	8280	7286	8/30/2006	REPLACE CK# 810057966	6720781872						136.00	0.00
TOTAL E Z DELIVERY												2,824.00	0.00
*****		VFACIL003A		FACILITIES CONNECTION									
PVAPH67035700	10	8361	7334	3/1/2006	S 26752	9217751171		C			C	24,503.19	24,503.19
PVAPH67217300	10	8361	7334	8/17/2006	M 27486 CHAIRS	9208751578		C			C	5,281.57	5,281.57
TOTAL FACILITIES CONNECTION												29,784.76	29,784.76
*****		VFAILLA001C		JOHN J FAILLACE, MD									
RIAPHC0446213	10	8227	7248	9/30/2005	J #13 9/22-9/25	6767784142						4,400.00	0.00
RIAPHC0446214	10	8227	7248	10/11/2005	J 9/22-9/25 EXPENSES	6767784142						1,064.94	0.00
RIAPHC0446215	10	8227	7248	12/13/2005	J #15 12/2-12/4	6767784142						3,300.00	0.00
RIAPHC0446216	10	8227	7248	12/16/2005	J #16 12/2-12/4	6767784142						1,038.22	0.00
RIAPHC0446217	10	8227	7248	1/23/2006	J #17 1/11-1/15	6767784142						4,400.00	0.00
RIAPHC0446218	10	8227	7248	1/27/2006	J #18 1/11-1/16 EXPENSES	6767784142						998.51	0.00
RIAPHC0446219	10	8227	7248	5/8/2006	J 4/14 THRU 4/16	6767784142						3,300.00	0.00
RIAPHC0446220	10	8227	7248	5/19/2006	J #20 4/17,4/18,4/20	6767784142						3,300.00	0.00

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RIAPHC0446221	10	8227	7248	6/29/2006	J #21 6/21 THRU 6/25	6767784142						5,500.00	0.00
RIAPHC0446222	10	8227	7248	7/14/2006	J #22 6/21 THRU 6/25 EXPE	6767784142						1,097.64	0.00
TOTAL JOHN J FAILLACE, MD												28,399.31	0.00
***** VFAMILY008 FAMILY MEDICINE CENTER													
RICHCP0224001	15	8807	7248	3/30/2006	6A14638	8258788811						194.51	0.00
TOTAL FAMILY MEDICINE CENTER												194.51	0.00
***** VFAMILY033 FAMILY PRACTICE ASSOCIATES													
RICHCP0176001	15	8807	7248	1/12/2006	6A13983	8258788811						74.86	0.00
RICHCP0176002	15	8807	7248	5/12/2006	6A14966	8258788811						493.41	0.00
RICHCP0176003	15	8807	7248	8/22/2006	6A15669	8258788811						520.62	0.00
TOTAL FAMILY PRACTICE ASSOCIATES												1,088.89	0.00
***** VFAMILY044 FAMILY FOTO'S & MORE													
PVAPH67233300	10	8256	7299	7/10/2006	L PICTURES/LOCATION FEE	6780785258						164.50	0.00
TOTAL FAMILY FOTO'S & MORE												164.50	0.00
***** VFAMILY080 FAMILY ENRICHMENT ASSOCIATES													
RIAPHC9535938	10	8227	7248	10/11/2005	J 2059750 JUNE-AUG.	7992782580						810.00	0.00
RIAPHC9535939	10	8227	7248	12/13/2005	J 2059758 9/1-11/30	7992782580						810.00	0.00
RIAPHC9535940	10	8227	7248	4/28/2006	J 2069765 12/1/05 TO 2/28	7992782580						810.00	0.00
RIAPHC9535941	10	8227	7248	8/18/2006	J 3/06 THRU 5/06	7992782580						810.00	0.00
TOTAL FAMILY ENRICHMENT ASSOCIATES												3,240.00	0.00
***** VFAMILY097A DEE M. ROACH, M.D.													
RICHCP96522007	15	8807	7248	12/6/2005	13752	8258788811						160.00	0.00
TOTAL DEE M. ROACH, M.D.												160.00	0.00
***** VFANNING01 FANNING, FANNING & ASSOCIATES													
PVAPH69048300	10	8220	7256	8/11/2006	N PROJECT05032	6336789789						6,977.86	0.00
PVAPH69593200	10	8220	7256	4/26/2006	M PROJECT 05069	6448753526						2,362.50	0.00

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PVAPH69593201	10	8220	7256	5/23/2006	J PROJECT# 05069	6448753526						2,111.25	0.00
PVAPHC6080076	50	6806	7343	9/28/2005	W PROJECT 04051 6/18/05	6266757268						625.00	0.00
PVAPHC6080177	10	8220	7256	10/27/2005	W PROJECT #04068	6648750042						5,175.80	0.00
PVAPHC6080177	10	8220	7256	10/27/2005	W PROJECT #04068	6648750042						301.00	0.00
PVAPHC6080284	50	6806	7343	11/17/2005	W 6/11/05-10/15/05	6266757268						940.00	0.00
PVAPHC6080802	50	6806	7343	3/16/2006	W PROJECT 04020	6266757268						1,205.00	0.00
PVAPHC6088118	50	6806	7343	7/26/2006	K REIMBURSABLES	6266757268						1,050.00	0.00
PVAPHC6088193	10	8220	7256	8/8/2006	J COMPUTER ROOM	6040952642						556.76	0.00
PVAPHC6088193	10	8220	7256	8/8/2006	J COMPUTER ROOM	6040957059						358.24	0.00
PVAPHC6088194	10	8220	7256	8/8/2006	J COMPUTER ROOM	6040957059						2,500.00	0.00
PVAPHC6088310	50	6806	7343	8/25/2006	J TELEMEDICINE	6269750661						2,750.00	0.00
PVAPHC6088310	50	6806	7343	8/25/2006	J PHARMACY	6269750661						2,750.00	0.00
PVAPHC6088731	50	6806	7343	5/9/2006	J 10/15/05 THRU 4/15/06	6266757268						2,390.00	0.00
PVAPHC6088736	50	6806	7343	5/10/2006	J PROJ#05070	6266757268						1,205.00	0.00
PVAPHC6088912	10	8220	7256	6/27/2006	J 10/05 THRU 2/18/06	6040950256						3,045.00	0.00
PVAPHC6088954	50	6806	7343	7/14/2006	J PROJECT#05091	6269750645						7,721.25	0.00
TOTAL FANNING, FANNING & ASSOCIATES												44,024.66	0.00
***** VFANT0002 SHAUN FANT													
PVAPH67126500	10	8256	7299	1/26/2006	S SHAUN FANT	6397782578						25.00	0.00
TOTAL SHAUN FANT												25.00	0.00
***** VFARRAR002 RONICA FARRAR													
PVAPH68012400	10	8301	7300	10/18/2005	S RONICA FARRAR	7762786108						22.28	0.00
PVAPH68012400	10	8301	7300	10/18/2005	S RONICA FARRAR	7762786108						1.00	0.00
TOTAL RONICA FARRAR												23.28	0.00
***** VFARTH001 VERNON C. FARTHING, JR. M.D.													
PVAPH69582600	10	8227	7248	5/3/2006	M OCTOBER/ROUNDING	6719781288						5,000.00	0.00
TOTAL VERNON C. FARTHING, JR. M.D.												5,000.00	0.00
***** VFEDERAL06 FEDERAL EXPRESS													
JVACTHJMX6022	10	8280	7286	1/12/2006	PV APH69508105 FR 6722-12	7981781527						13.49	0.00
JVACTHJMX6044	10	8280	7286	6/2/2006	PV APH69508118 FR 6722-12	7981781527						15.59	0.00

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JVACTHJMX6044	10	8280	7286	6/2/2006	PV APH69508118 FR 6722-12	6490779882						22.81	0.00
JVACTHJMX6050	10	8280	7286	7/27/2006	PV APH69508123 FR 6722-12	6490779882						12.04	0.00
PVAPH57084237	10	8280	7286	9/20/2005	W 5-537-19872	6722781291						13.49	0.00
PVAPH57084238	10	8280	7286	9/26/2005	J 5-551-26523 SHIPPING	6722781291						54.36	0.00
PVAPH57084239	10	8280	7286	9/30/2005	5-562-38127 AUGUST	6722781291						33.83	0.00
PVAPH57084240	10	8280	7286	10/3/2005	M 5-574-13355 SHIPPING	6722781291						12.44	0.00
PVAPH67196400	10	8280	7286	5/17/2006	M 3-463-45849	6349781002						44.42	0.00
PVAPH69508100	10	8280	7286	10/12/2005	L 5-585-29361 SHIPPING	6722781291						17.30	0.00
PVAPH69508101	10	8280	7286	10/26/2005	W 5-597-71782	6722781291						35.65	0.00
PVAPH69508102	10	8280	7286	11/3/2005	N 310722418	6722781291						46.18	0.00
PVAPH69508102	10	8280	7286	11/3/2005	N 311915155	6722781291						12.70	0.00
PVAPH69508103	10	8280	7286	11/9/2005	M 3-130-91443 SHIPPING	6722781291						13.64	0.00
PVAPH69508104	10	8280	7286	12/1/2005	J 3-167-81323 SHIPPING	6722781291						16.67	0.00
PVAPH69508105	10	8280	7286	12/1/2005	J 3-191-89450	6722781291						13.49	0.00
PVAPH69508106	10	8280	7286	12/21/2005	S 3-143-79634	6722781291						28.65	0.00
PVAPH69508107	10	8280	7286	12/27/2005	S 3-226-35475	6722781291						13.49	0.00
PVAPH69508107	10	8280	7286	12/27/2005	S 3-143-79634	6722781291						28.65	0.00
PVAPH69508108	10	8280	7286	12/27/2005	W 321460962	6722781291						31.98	0.00
PVAPH69508109	10	8280	7286	1/11/2006	J 3-238-21482 SHIPPING	6722781291						21.28	0.00
PVAPH69508110	10	8280	7286	1/11/2006	J 3-264-87585 SHIPPING	6722781291						28.54	0.00
PVAPH69508111	10	8280	7286	2/20/2006	N 328597473	6722781291						24.20	0.00
PVAPH69508112	10	8280	7286	2/28/2006	J 331031638 SHIPPING	6722781291						12.48	0.00
PVAPH69508113	10	8280	7286	3/13/2006	S 3-334-88821	6722781291						12.70	0.00
PVAPH69508114	10	8280	7286	3/28/2006	N 3-359-61096	6722781291						22.66	0.00
PVAPH69508115	10	8280	7286	3/31/2006	S 3-371-64677	6722781291						44.79	0.00
PVAPH69508116	10	8280	7286	4/26/2006	M 3-421-75070 SHIPPING	6722781291						23.27	0.00
PVAPH69508117	10	8280	7286	4/25/2006	N 340883312	6722781291						10.46	0.00
PVAPH69508118	10	8280	7286	4/27/2006	S 3-396-02003	6722781291						38.40	0.00
PVAPH69508119	10	8280	7286	5/4/2006	S 3-434-78979	7981781527						20.60	0.00
PVAPH69508120	10	8280	7286	5/15/2006	N 3-461-60602	6722781291						18.35	0.00
PVAPH69508121	10	8280	7286	5/17/2006	N 3-447-92894	6722781291						20.45	0.00
PVAPH69508121	10	8280	7286	5/17/2006	N 3-447-92894	7772780404						27.83	0.00
PVAPH69508122	10	8280	7286	5/19/2006	L 3-474-87842	6722781291						12.97	0.00
PVAPH69508123	10	8280	7286	6/15/2006	L 1-015-13978	6722781291						33.26	0.00
PVAPH69508124	10	8280	7286	8/4/2006	M 107866388	6722781291						23.48	0.00
PVAPH69508125	10	8280	7286	8/9/2006	N 1-103-90256	6722781291						14.11	0.00
PVAPH69508125	10	8280	7286	8/9/2006	M 1-103-90256	7981781527						8.40	0.00
PVAPH69508126	10	8280	7286	8/10/2006	M 1-114-83333	6722781291						25.07	0.00
PVAPH69508127	10	8280	7286	8/14/2006	J SHIPPING	6722781291						40.84	0.00

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PVAPH69508128	10	8280	7286	8/17/2006	M 1-127-88986	7772780404						10.96	0.00
PVAPH69508129	10	8280	7286	8/21/2006	M 1-140-96523 SHIPPING	6722781291						28.70	0.00
PVAPH69589300	10	8280	7286	2/2/2006	S 06-0664	9217751171						16.39	0.00
TOTAL FEDERAL EXPRESS												1,021.06	0.00
***** VFEDERAL15 FEDERAL EXPRESS CORPORATION													
JVACTHELD6010	10	8280	7286	8/31/2006	MOVE PHAPH69508236 TO 671	6716781285						-42.96	0.00
JVACTHELD6010	10	8280	7286	8/31/2006	MOVE PVAPH69508236 FROM 6	6716781659						42.96	0.00
PVAPH69508203	10	8280	7286	10/25/2005	M 3-107-11339	6716781285						12.79	0.00
PVAPH69508220	10	8280	7286	3/20/2006	L 3-334-73358	6716781285						14.94	0.00
TOTAL FEDERAL EXPRESS CORPORATION												27.73	0.00
***** VFEDERAL15A FEDEX													
CRACTH2190595	10	8280	7286	5/5/2006	FEDEX REF DUP PMT 333714	6716781285						-31.20	0.00
PVAPH57040210	10	8280	7286	9/21/2005	M 5-536-93941 SHIPPING	6720781289						12.42	0.00
PVAPH57083213	10	8280	7286	9/28/2005	W 5-562-54056	6890782172						14.61	0.00
PVAPH69508200	10	8280	7286	9/29/2005	J 5-562-25928 SHIPPING	6716781285						38.40	0.00
PVAPH69508201	10	8280	7286	10/14/2005	L 556359181 SHIPPING	6716781285						31.20	0.00
PVAPH69508202	10	8280	7286	10/21/2005	L 5-597-55679 SHIPPING	6716781285						66.87	0.00
PVAPH69508204	10	8280	7286	11/7/2005	N 312043105	6716781285						23.84	0.00
PVAPH69508204	10	8280	7286	11/7/2005	N 311902508	6716781285						23.35	0.00
PVAPH69508205	10	8280	7286	11/7/2005	N 559900628	6716781659						17.05	0.00
PVAPH69508205	10	8280	7286	11/7/2005	N 559900628	6716781285						53.55	0.00
PVAPH69508206	10	8280	7286	11/9/2005	M 313211265 DR.RACZ	6716781659						26.67	0.00
PVAPH69508206	10	8280	7286	11/9/2005	M 882478366 SHIPPING	6716781659						28.03	0.00
PVAPH69508207	10	8280	7286	11/17/2005	N 3-167-67860 SHIPPING	6716781659						13.57	0.00
PVAPH69508209	10	8280	7286	11/21/2005	N 314501648	6716781659						9.31	0.00
PVAPH69508209	10	8280	7286	11/21/2005	N 315603660	6716781659						31.39	0.00
PVAPH69508210	10	8280	7286	11/22/2005	3-168-95129	6716781659						28.28	0.00
PVAPH69508211	10	8280	7286	11/28/2005	M 882488932	6716781659						228.59	0.00
PVAPH69508212	10	8280	7286	12/7/2005	S 3-193-11384	6716781659						15.27	0.00
PVAPH69508213	10	8280	7286	12/12/2005	W 8-846-00629	6716781659						62.00	0.00
PVAPH69508214	10	8280	7286	12/16/2005	S 3-215-60320 SHIPPING	6716781659						14.17	0.00
PVAPH69508215	10	8280	7286	12/22/2005	M 8-846-10676 SHIPPING	6716781659						64.34	0.00
PVAPH69508216	10	8280	7286	12/19/2005	S 3-226-21628	6716781659						17.11	0.00
PVAPH69508217	10	8280	7286	1/9/2006	S 3-252-92173	6716781659						14.17	0.00
PVAPH69508217	10	8280	7286	1/9/2006	S 3-251-26280	6716781659						8.44	0.00

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PVAPH69508218	10	8280	7286	2/1/2006	S 3-274-63749	6716781659						20.63	0.00
PVAPH69508219	10	8280	7286	2/7/2006	N 328584394	6716781285						36.19	0.00
PVAPH69508221	10	8280	7286	3/22/2006	M 3-346-98664 SHIPPING	6716781285						22.29	0.00
PVAPH69508222	10	8280	7286	3/31/2006	W SHIPPING	6716781285						31.20	0.00
PVAPH69508223	10	8280	7286	3/29/2006	W 3-359-46289	6716781285						26.04	0.00
PVAPH69508224	10	8280	7286	4/12/2006	M 3-382-75471 SHIPPING	6716781285						18.58	0.00
PVAPH69508225	10	8280	7286	4/19/2006	L 3-395-83948	6716781285						26.15	0.00
PVAPH69508226	10	8280	7286	4/28/2006	J 3-408-67593	6716781285						39.16	0.00
PVAPH69508227	10	8280	7286	4/25/2006	M 3-421-64663	6716781285						11.44	0.00
PVAPH69508228	10	8280	7286	5/5/2006	M 3-434-63644	6716781285						17.01	0.00
PVAPH69508229	10	8280	7286	5/15/2006	K SHIPPING	6716781285						38.06	0.00
PVAPH69508230	10	8280	7286	5/15/2006	S 3-447-78311	6716781285						12.97	0.00
PVAPH69508231	10	8280	7286	5/25/2006	J SHIPPING	6716781285						53.33	0.00
PVAPH69508232	10	8280	7286	6/2/2006	S SHIPPING	6716781285						32.94	0.00
PVAPH69508232	10	8280	7286	6/2/2006	S SHIPPING	6716781285						35.43	0.00
PVAPH69508232	10	8280	7286	6/2/2006	S SHIPPING	6716781285						45.35	0.00
PVAPH69508233	10	8280	7286	6/14/2006	L 1-028-23162	6716781285						59.98	0.00
PVAPH69508234	10	8280	7286	6/16/2006	L 1-014-97427	6716781285						32.88	0.00
PVAPH69508234	10	8280	7286	6/16/2006	L 8-314-61615	6716781285						25.63	0.00
PVAPH69508235	10	8280	7286	6/26/2006	M 1-039-65859 SHIPPING	6716781285						10.93	0.00
PVAPH69508236	10	8280	7286	7/12/2006	M 1-052-06189	6716781285						42.96	0.00
PVAPH69508237	10	8280	7286	7/14/2006	M 1-065-13414 SHIPPING	6716781285						15.31	0.00
PVAPH69508238	10	8280	7286	7/20/2006	M 8-324-73717	6716781285						37.47	0.00
PVAPH69508240	10	8280	7286	8/15/2006	N 1-127-71619	6716781285						39.75	0.00
PVAPH69514300	10	8280	7286	10/25/2005	W 5-585-03526	6720781289						19.71	0.00
PVAPH69514301	10	8280	7286	11/9/2005	J 3-143-54759 SHIPPING	6720781289						11.64	0.00
PVAPH69514302	10	8280	7286	11/29/2005	J 3-191-65951 SHIPPING	6720781289						24.64	0.00
PVAPH69514303	10	8280	7286	2/7/2006	N 328323680	6720781289						20.82	0.00
PVAPH69514304	10	8280	7286	2/14/2006	N 3-298-23186	6720781289						36.45	0.00
PVAPH69514305	10	8280	7286	3/21/2006	M 3-346-92052 SHIPPING	6720781289						27.29	0.00
PVAPH69514306	10	8280	7286	4/18/2006	M 3-395-77416 SHIPPING	6720781289						13.56	0.00
PVAPH69514307	10	8280	7286	6/15/2006	M 1-014-91151 SHIPPING	6720781289						13.69	0.00
PVAPH69514308	10	8280	7286	7/20/2006	N 1-065-06930	6720781289						27.74	0.00
PVAPH69514309	10	8280	7286	8/16/2006	M 1-127-66191	6720781289						72.00	0.00
PVAPH69527700	10	8280	7286	10/27/2005	J 3-107-35771 SHIPPING	6890782172						14.68	0.00
PVAPH69527701	10	8280	7286	11/11/2005	J 3-143-96779 SHIPPING	6890782172						16.74	0.00
PVAPH69527702	10	8280	7286	11/22/2005	M 316797076	6890782172						11.90	0.00
PVAPH69527703	10	8280	7286	2/7/2006	M 326498298 SHIPPING	6890782172						17.27	0.00
PVAPH69527704	10	8280	7286	2/10/2006	J 3-298-65190	6890782172						11.05	0.00

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PVAPH69527705	10	8280	7286	3/9/2006	W 3-335-01134	6890782172						11.43	0.00
PVAPH69527706	10	8280	7286	4/13/2006	N 339619372	6890782172						13.68	0.00
PVAPH69527707	10	8280	7286	5/1/2006	S 3-434-92524	6890782172						11.94	0.00
PVAPH69527708	10	8280	7286	7/12/2006	1-052-33709	6890782172						15.00	0.00
PVAPH69527709	10	8280	7286	8/16/2006	N 1-128-05267	6890782172						25.39	0.00
RIAPHC5704975	10	8280	7286	9/26/2005	M 5-526-04419 SHIPPING	6716781285						245.82	0.00
RIAPHC5704976	10	8280	7286	9/27/2005	N 553853166	6716781285						38.97	0.00
RIAPHC5704976	10	8280	7286	9/27/2005	N 555110852	6716781285						22.44	0.00
RIAPHC5704977	10	8280	7286	9/27/2005	M 5-552-55353 SHIPPING	6716781285						29.93	0.00
RIAPHC6950820	10	8280	7286	6/2/2006	S 3-487-77347	6716781659						20.35	0.00
RIAPHC6950821	10	8280	7286	7/25/2006	L 1-078-51371	6716781659						24.82	0.00
RIAPHC6950821	10	8280	7286	7/25/2006	L 1-0178-51371	6716781285						34.53	0.00
RIAPHC6950822	10	8280	7286	8/4/2006	L 1-091-40017	6716781285						15.31	0.00
RIAPHC6950823	10	8280	7286	8/4/2006	J SHIPPING	6716781285						15.52	0.00
RIAPHC6950824	10	8280	7286	8/14/2006	M 1-112-22215	6716781659						62.55	0.00
RIAPHC6950825	10	8280	7286	8/14/2006	L 1-114-70078	6716781285						15.31	0.00
RIAPHC6950826	10	8280	7286	8/15/2006	N 1-127-71619	6716781285						34.94	0.00
RIAPHC6950827	10	8280	7286	8/21/2006	N 114083396	6716781285						23.24	0.00
RIAPHC6950828	10	8280	7286	8/21/2006	K SHIPPING	6716781285						40.51	0.00
RIAPHC6950829	10	8280	7286	8/31/2006	M 1-112-22215 SHIPPING	6716781659						62.55	0.00

TOTAL FEDEX

2,646.52

0.00

***** VFEDERAL24

FEDERAL EXPRESS

CRACTH2192555	10	8280	7286	6/29/2006	REFUND CK 5977176 FED EX	6752783143						-96.66	0.00
JVACTHHSR6084	10	8280	7286	8/1/2006	MV VARIOUS DOCS FR 6752-3	7757788998						2,510.42	0.00
JVACTHHSR6084	10	8280	7286	8/1/2006	MV VARIOUS DOCS TO 7757-8	6752783143						-2,510.42	0.00
PVAPH57101512	10	8280	7286	9/26/2005	M 5-557-21564 SHIPPING	6752785966						10.58	0.00
PVAPH57101512	10	8280	7286	9/26/2005	M 5-551-99308 SHIPPING	6752785966						21.94	0.00
PVAPH67093700	10	8280	7286	11/22/2005	W 316787878	6705785109						18.85	0.00
PVAPH69024400	10	8280	7286	9/30/2005	J 5-568-35692 SHIPPING	6752783143						19.06	0.00
PVAPH69024401	10	8280	7286	10/7/2005	W 558696350	6752783143						28.59	0.00
PVAPH69024402	10	8280	7286	10/7/2005	W 558605634	6752783143						27.99	0.00
PVAPH69024403	10	8280	7286	10/31/2005	J 3-107-86147 SHIPPING	6752783143						14.62	0.00
PVAPH69024404	10	8280	7286	11/8/2005	M 3-119-85780	6752783143						90.45	0.00
PVAPH69024405	10	8280	7286	11/9/2005	S3-131-61252 SHIPPING	6752783143						25.43	0.00
PVAPH69024406	10	8280	7286	11/14/2005	M 3-144-57203 SHIPPING	6752783143						40.79	0.00
PVAPH69024407	10	8280	7286	11/17/2005	S 3-156-85956 SHIPPING	6752783143						23.64	0.00
PVAPH69024408	10	8280	7286	11/22/2005	W 316849548	6752783143						25.84	0.00

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PVAPH69024409	10	8280	7286	11/21/2005	J 316916552 SHIPPING	6752783143						35.25	0.00
PVAPH69024410	10	8280	7286	11/23/2005	S 318034557 SHIPPING	6752783143						77.63	0.00
PVAPH69024411	10	8280	7286	12/7/2005	S 320526027 SHIPPING	6752783143						42.56	0.00
PVAPH69024412	10	8280	7286	12/27/2005	W SHIPPING	6752783143						39.70	0.00
PVAPH69024413	10	8280	7286	1/10/2006	N 325225088	6752783143						109.44	0.00
PVAPH69024414	10	8280	7286	1/31/2006	M 3-275-26509 SHIPPING	6752783143						26.10	0.00
PVAPH69024415	10	8280	7286	2/3/2006	S 3-286-64626	6752783143						51.69	0.00
PVAPH69024416	10	8280	7286	2/14/2006	N 329990602	6752783143						30.06	0.00
PVAPH69024416	10	8280	7286	2/14/2006	N 329921966	6752783143						77.59	0.00
PVAPH69024417	10	8280	7286	2/20/2006	M 3-335-55926 SHIPPING	6752783143						59.22	0.00
PVAPH69024418	10	8280	7286	3/6/2006	S 3-322-89748 SHIPPING	6752783143						52.51	0.00
PVAPH69024419	10	8280	7286	3/9/2006	N 886852186	6752783143						62.40	0.00
PVAPH69024420	10	8280	7286	3/9/2006	N 332377840	6752783143						18.52	0.00
PVAPH69024421	10	8280	7286	3/23/2006	S 3-347-93328	6752783143						61.31	0.00
PVAPH69024421	10	8280	7286	3/23/2006	S 3-336-19714	6752783143						29.93	0.00
PVAPH69024422	10	8280	7286	3/24/2006	M 3-348-67996/3-360-93589	6752783143						27.70	0.00
PVAPH69024423	10	8280	7286	4/3/2006	S 3-372-31222 SHIPPING	6752783143						94.45	0.00
PVAPH69024424	10	8280	7286	4/21/2006	L 3-311-02935	6752783143						83.42	0.00
PVAPH69024425	10	8280	7286	4/21/2006	L 3-396-79348	6752783143						28.49	0.00
PVAPH69024426	10	8280	7286	4/21/2006	L 8-289-73481	6752783143						121.81	0.00
PVAPH69024426	10	8280	7286	4/21/2006	L 8-289-79051	6752783143						96.66	0.00
PVAPH69024427	10	8280	7286	4/21/2006	M 3-383-63287 SHIPPING	6752783143						103.03	0.00
PVAPH69024428	10	8280	7286	4/21/2006	S 3-311-02935	6752783143						83.42	0.00
PVAPH69024429	10	8280	7286	4/24/2006	N SHIPPING	6752783143						47.60	0.00
PVAPH69024430	10	8280	7286	5/2/2006	M 8-297-26723	6752783143						144.19	0.00
PVAPH69024430	10	8280	7286	5/2/2006	M 3-422-36799	6752783143						23.99	0.00
PVAPH69024431	10	8280	7286	5/4/2006	M 3-449-29979	6752783143						25.14	0.00
PVAPH69024432	10	8280	7286	5/8/2006	M 3-435-44532	6752783143						39.66	0.00
PVAPH69024433	10	8280	7286	5/15/2006	K SHIPPING	6752783143						187.67	0.00
PVAPH69024434	10	8280	7286	5/26/2006	S 3-475-57411	6752783143						49.50	0.00
PVAPH69024435	10	8280	7286	5/26/2006	S 3-475-59464	6752783143						167.24	0.00
PVAPH69024436	10	8280	7286	5/31/2006	M 3-488-57136	6752783143						30.79	0.00
RIAPHC5710150	10	8280	7286	9/28/2005	W SHIPPING	6752785966						47.40	0.00
RIAPHC6902440	10	8280	7286	5/31/2006	M 3-488-57136	6752783143						38.44	0.00
RIAPHC6902441	10	8280	7286	6/8/2006	S 8-289-79051	6752783143						96.66	0.00
RIAPHC6902442	10	8280	7286	6/8/2006	S 3-476-22479	6752783143						23.33	0.00
RIAPHC6902443	10	8280	7286	6/27/2006	L 1-040-37691	6752783143						73.41	0.00
RIAPHC6902444	10	8280	7286	6/29/2006	J SHIPPING	6752783143						23.09	0.00
RIAPHC6902445	10	8280	7286	7/5/2006	M 8-319-50932 SHIPPING	6752783143						47.70	0.00

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RIAPHC6902446	10	8280	7286	7/14/2006	N SHIPPING	6752783143						46.85	0.00
RIAPHC6902446	10	8280	7286	7/14/2006	N SHIPPING	6752783143						47.70	0.00
RIAPHC6902447	10	8280	7286	7/21/2006	L SHIPPING	6752783143						48.66	0.00
RIAPHC6902448	10	8280	7286	8/4/2006	M 1-092-08585	6752783143						19.89	0.00
RIAPHC6902449	10	8280	7286	8/11/2006	M 1-104-25217	6752783143						52.76	0.00
TOTAL FEDERAL EXPRESS												2,945.68	0.00
***** VFEDERAL58 FEDERAL INSURANCE COMPANY													
PVAPH30950617	50	6801	7341	11/16/2005	W 06-0301	9208751129						50,000.00	0.00
PVAPH30950618	50	6801	7341	5/30/2006	K EP CLINIC	9208751129						100,000.00	0.00
PVAPH30950627	50	6801	7341	7/26/2006	K EP CLINIC	9208751129						69,945.27	0.00
TOTAL FEDERAL INSURANCE COMPANY												219,945.27	0.00
***** VFEDEX0001 FEDEX													
CRACTH1289830	10	8280	7286	4/14/2006	SURENDRA VARMA REIMB SHIP	6724781293						-32.03	0.00
CRACTH2184798	10	8280	7286	11/15/2005	REFUND CK 4921635 DUP PYM	6724781293						-100.31	0.00
CRACTH2190765	10	8280	7286	5/10/2006	REFUND CK 5697922 PO69540	6885780356						-8.95	0.00
CRACTH2191079	10	8280	7286	5/18/2006	REFUND FEDEX DUP PAY 6952	6779785108						-13.90	0.00
CRACTH2191079	10	8280	7286	5/18/2006	REFUND FEDEX DUP PAY 6951	6780785258						-30.53	0.00
CRACTH2192208	10	8280	7286	6/20/2006	OVERPY INV 337152704 REFU	6730782417						-8.83	0.00
CRACTH2194272	10	8280	7286	8/21/2006	FEDEX OVERPAYMENT	6724781293						-29.67	0.00
CRACTH2194643	10	8280	7286	8/30/2006	FEDEX	6724781293						-13.91	0.00
JVACTHELD6013	10	8280	7286	9/1/2006	MVE PVAPH69508913 FROM 67	8022780416						25.16	0.00
JVACTHELD6013	10	8280	7286	9/1/2006	MVE PVAPH69508913 TO 8022	6730782417						-25.16	0.00
JVACTHELD6013	10	8280	7286	9/1/2006	MVE RIAPHC6950890 FROM 67	8022780416						11.31	0.00
JVACTHELD6013	10	8280	7286	9/1/2006	MV RIAPHC6950890 TO 80227	6730782417						-11.31	0.00
PVAPH57022724	10	8280	7286	9/20/2005	W 5-537-03730	6674785519						51.81	0.00
PVAPH57059722	10	8280	7286	9/28/2005	M 5-562-28250 SHIPPING	7856789632						9.07	0.00
PVAPH57059913	10	8280	7286	9/26/2005	M 5-537-33230 SHIPPING	6780785258						20.53	0.00
PVAPH57078709	10	8280	7286	10/11/2005	L 3-939-45940 SHIPPING	6779785108						13.38	0.00
PVAPH57078710	10	8280	7286	10/11/2005	L 5-501-53240 SHIPPING	6779785108						10.55	0.00
PVAPH59672804	10	8280	7286	9/21/2005	N 3-927-56017	6724781293						76.06	0.00
PVAPH59672804	10	8280	7286	9/21/2005	N 3-833-60843	6724781293						44.82	0.00
PVAPH59672805	10	8280	7286	9/21/2005	N 393916900	6724781293						42.56	0.00
PVAPH59672805	10	8280	7286	9/21/2005	N 392756017	6724781293						14.99	0.00
PVAPH59912622	10	8280	7286	9/26/2005	J 5-551-04150 SHIPPING	6586787352						13.29	0.00
PVAPH59949226	10	8280	7286	9/19/2005	J 5-551-52639 SHIPPING	6671759857						497.36	0.00

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PVAPH59949226	10	8280	7286	9/19/2005	J 5-551-05171 SHIPPING	6671759857						11.75	0.00
PVAPH59949227	10	8280	7286	9/19/2005	W 553749716	6671759857						1,007.84	0.00
PVAPH59949228	10	8280	7286	9/19/2005	J 543954-543959 SHIPPING	6671759857						1,644.87	0.00
PVAPH59956937	10	8280	7286	9/26/2005	N 555224576	7992782580						20.48	0.00
PVAPH59956938	10	8280	7286	10/12/2005	L 5-586-27862	7992782580						46.44	0.00
PVAPH67039100	10	8280	7286	10/18/2005	J 5-586-90954 SHIPPING	6717782616						22.94	0.00
PVAPH67039101	10	8280	7286	10/20/2005	J 5-599-27791 SHIPPING	6717782616						23.60	0.00
PVAPH67039102	10	8280	7286	10/25/2005	M 3-108-65723	6717782616						31.11	0.00
PVAPH67039103	10	8280	7286	11/8/2005	N 3-120-70732	6717782616						48.25	0.00
PVAPH67039104	10	8280	7286	11/9/2005	N 313239308	6717782616						22.02	0.00
PVAPH67039105	10	8280	7286	11/14/2005	N 314521851	6717782616						24.74	0.00
PVAPH67039106	10	8280	7286	11/15/2005	N 315748332	6717782616						20.02	0.00
PVAPH67039107	10	8280	7286	11/17/2005	N 316915428	6717782616						48.76	0.00
PVAPH67039108	10	8280	7286	11/23/2005	S 318098853 SHIPPING	6717782616						34.03	0.00
PVAPH67039109	10	8280	7286	12/2/2005	M 319332739 SHIPPING	6717782616						23.55	0.00
PVAPH67039110	10	8280	7286	12/7/2005	W 3-205-91043	6717782616						65.35	0.00
PVAPH67039111	10	8280	7286	12/14/2005	N 320456330	6717782616						10.40	0.00
PVAPH67039112	10	8280	7286	12/16/2005	N 322765180	6717782616						24.80	0.00
PVAPH67039113	10	8280	7286	1/4/2006	L SHIPMENTS	6717782616						8.98	0.00
PVAPH67039114	10	8280	7286	1/4/2006	L SHIPPING	6717782616						33.20	0.00
PVAPH67039115	10	8280	7286	1/4/2006	L 3-239-95251	6717782616						33.95	0.00
PVAPH67039116	10	8280	7286	1/5/2006	S 3-265-84506 SHIPPING	6717782616						33.20	0.00
PVAPH67039117	10	8280	7286	2/3/2006	S 3-275-76613	6717782616						33.95	0.00
PVAPH67039117	10	8280	7286	2/3/2006	S 3-287-26874	6717782616						23.93	0.00
PVAPH67039118	10	8280	7286	2/14/2006	N 3-299-87334	6717782616						48.76	0.00
PVAPH67039119	10	8280	7286	2/20/2006	M 3-311-80799 SHIPPING	6717782616						11.62	0.00
PVAPH67039120	10	8280	7286	3/1/2006	J 3-323-74700 SHIPPING	6717782616						44.24	0.00
PVAPH67039121	10	8280	7286	3/10/2006	L 3-336-17198 SHIPPING	6717782616						48.60	0.00
PVAPH67039122	10	8280	7286	3/21/2006	W 3-348-65288 SHIPPING	6717782616						38.07	0.00
PVAPH67039123	10	8280	7286	3/28/2006	W 3-360-93793	6717782616						29.05	0.00
PVAPH67039124	10	8280	7286	3/30/2006	N 337299678	6717782616						23.92	0.00
PVAPH67039125	10	8280	7286	4/5/2006	S 3-384-42527	6717782616						23.92	0.00
PVAPH67039126	10	8280	7286	4/18/2006	N SHIPPING	6717782616						35.40	0.00
PVAPH67039127	10	8280	7286	4/18/2006	N 339576795	6717782616						12.05	0.00
PVAPH67039128	10	8280	7286	4/25/2006	N 341016601 SHIPPING	6717782616						24.10	0.00
PVAPH67039129	10	8280	7286	4/26/2006	M 3-422-98071	6717782616						12.05	0.00
PVAPH67039130	10	8280	7286	5/1/2006	S 3-436-08380	6717782616						24.10	0.00
PVAPH67039131	10	8280	7286	5/10/2006	M 3-449-26903	6717782616						24.72	0.00
PVAPH67039132	10	8280	7286	5/15/2006	N 3-463-00659	6717782616						116.56	0.00

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PVAPH67039133	10	8280	7286	5/24/2006	L 3-476-18539	6717782616						49.44	0.00
PVAPH67039134	10	8280	7286	5/26/2006	L 3-489-19843	6717782616						36.00	0.00
PVAPH67039135	10	8280	7286	6/6/2006	L 002-96074	6717782616						52.39	0.00
PVAPH67039136	10	8280	7286	6/15/2006	M 1-016-53923 SHIPPING	6717782616						37.86	0.00
PVAPH67039137	10	8280	7286	6/16/2006	M 1-029-64410 SHIPPING	6717782616						36.42	0.00
PVAPH67039138	10	8280	7286	7/14/2006	L 105345469	6717782616						51.82	0.00
PVAPH67039139	10	8280	7286	7/19/2006	N 1-066-65366	6717782616						24.72	0.00
PVAPH67039140	10	8280	7286	7/25/2006	J SHIPPING	6717782616						28.80	0.00
PVAPH67039141	10	8280	7286	8/7/2006	J SHIPPING	6717782616						37.82	0.00
PVAPH67039142	10	8280	7286	8/8/2006	N 1-053-45469	6717782616						51.82	0.00
PVAPH67039143	10	8280	7286	8/10/2006	N 110456729	6717782616						50.18	0.00
PVAPH67039144	10	8280	7286	8/11/2006	N SHIPPING	6717782616						12.36	0.00
PVAPH67039145	10	8280	7286	8/16/2006	M 1-129-24595	6717782616						34.89	0.00
PVAPH67140800	10	8280	7286	2/7/2006	N 326491996	6842785444						14.63	0.00
PVAPH67148900	10	8280	7286	2/10/2006	J 7-210-33063 SHIPPING	6297979896						20.00	0.00
PVAPH67172000	10	8280	7286	4/24/2006	N SHIPPING	6721781290						20.46	0.00
PVAPH67180500	10	8280	7286	4/24/2006	N SHIPPING	6763784138						7.51	0.00
PVAPH67253700	10	8280	7286	8/2/2006	J SHIPPING	6517782954						20.79	0.00
PVAPH69508500	10	8280	7286	11/9/2005	M 3-131-78744 SHIPPING	6728781297						12.77	0.00
PVAPH69508500	10	8280	7286	11/9/2005	M 3-131-78744 SHIPPING	6731781300						10.22	0.00
PVAPH69508500	10	8280	7286	11/9/2005	M 3-131-78744 SHIPPING	7992782580						95.85	0.00
PVAPH69508501	10	8280	7286	11/9/2005	J 3-144-76663 SHIPPING	7992782580						10.80	0.00
PVAPH69508502	10	8280	7286	11/15/2005	W 3-157-05608	6728781297						29.40	0.00
PVAPH69508502	10	8280	7286	11/15/2005	W 3-157-05608	7992782580						11.03	0.00
PVAPH69508503	10	8280	7286	11/22/2005	W 3-168-67696	6728781297						15.85	0.00
PVAPH69508504	10	8280	7286	11/23/2005	J 318054225	6728781297						49.32	0.00
PVAPH69508505	10	8280	7286	11/29/2005	J 3-192-86111 SHIPPING	7992782580						17.25	0.00
PVAPH69508506	10	8280	7286	12/14/2005	J 3-215-36855 SHIPPING	7992782580						10.62	0.00
PVAPH69508507	10	8280	7286	12/16/2005	N SHIPPING	7992782580						13.27	0.00
PVAPH69508508	10	8280	7286	1/5/2006	W 3-239-30143	7992782580						48.06	0.00
PVAPH69508509	10	8280	7286	1/5/2006	W 3-252-52564	6731781300						13.49	0.00
PVAPH69508509	10	8280	7286	1/5/2006	W 3-252-52564	7992782580						48.25	0.00
PVAPH69508510	10	8280	7286	2/3/2006	S 3-286-85574	7992782580						44.46	0.00
PVAPH69508510	10	8280	7286	2/3/2006	S 3-286-85574	6728781297						26.88	0.00
PVAPH69508511	10	8280	7286	1/31/2006	N 319225295	6731781300						71.03	0.00
PVAPH69508512	10	8280	7286	2/20/2006	N 331125227	7992782580						22.10	0.00
PVAPH69508513	10	8280	7286	2/28/2006	S 3-323-12184	6728781297						39.14	0.00
PVAPH69508513	10	8280	7286	2/28/2006	S 3-323-12184	6731781300						17.86	0.00
PVAPH69508514	10	8280	7286	3/13/2006	S 3-335-72506	7992782580						60.05	0.00

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PVAPH69508514	10	8280	7286	3/13/2006	S 3-335-72506	6728781297						14.94	0.00
PVAPH69508515	10	8280	7286	3/21/2006	M 3-348-15252 SHIPPING	6728781297						66.86	0.00
PVAPH69508516	10	8280	7286	3/28/2006	W 3-360-49181	6728781297						10.54	0.00
PVAPH69508517	10	8280	7286	3/29/2006	J 337251002 SHIPPING	7992782580						25.49	0.00
PVAPH69508517	10	8280	7286	3/29/2006	J 337251002 SHIPPING	6728781297						13.56	0.00
PVAPH69508518	10	8280	7286	4/4/2006	S 3-383-86763 SHIPPING	7992782580						12.70	0.00
PVAPH69508519	10	8280	7286	4/19/2006	M 3-397-00040 SHIPPING	7992782580						67.51	0.00
PVAPH69508519	10	8280	7286	4/19/2006	M 3-397-00040 SHIPPING	6728781297						23.27	0.00
PVAPH69508520	10	8280	7286	4/20/2006	M 3-396-38248 SHIPPING	6728781297						39.64	0.00
PVAPH69508521	10	8280	7286	4/28/2006	M 3-422-52291	7992782580						10.26	0.00
PVAPH69508521	10	8280	7286	4/28/2006	M 3-422-52291	6728781297						72.88	0.00
PVAPH69508522	10	8280	7286	5/2/2006	S 3-435-65048 SHIPPING	6728781297						13.03	0.00
PVAPH69508522	10	8280	7286	5/2/2006	L 3-435-65048	7992782580						21.07	0.00
PVAPH69508523	10	8280	7286	5/9/2006	M 3-448-80755	6731781300						13.62	0.00
PVAPH69508523	10	8280	7286	5/9/2006	M 3-448-80755	7992782580						56.20	0.00
PVAPH69508524	10	8280	7286	5/22/2006	N 3-462-56863	7992782580						25.03	0.00
PVAPH69508524	10	8280	7286	5/22/2006	N 3-462-56863	6728781297						18.66	0.00
PVAPH69508525	10	8280	7286	5/22/2006	K SHIPPING	6731781300						71.50	0.00
PVAPH69508900	10	8280	7286	10/21/2005	L 5-597-60305 SHIPPING	6730782417						10.79	0.00
PVAPH69508901	10	8280	7286	2/14/2006	J 3-298-33768 SHIPPING	6730782417						40.86	0.00
PVAPH69508902	10	8280	7286	2/21/2006	M 3-310-20753 SHIPPING	6730782417						14.83	0.00
PVAPH69508903	10	8280	7286	3/28/2006	N 3-359-50227	6730782417						22.80	0.00
PVAPH69508904	10	8280	7286	3/31/2006	J 3-371-52704 SHIPPING	6730782417						29.66	0.00
PVAPH69508905	10	8280	7286	5/31/2006	M 3-487-80005 SHIPPING	8022780274						62.57	0.00
PVAPH69508906	10	8280	7286	6/7/2006	S 1-001-62412 SHIPPING	6730782417						11.17	0.00
PVAPH69508907	10	8280	7286	6/15/2006	M 1-015-00021	8022780274						28.87	0.00
PVAPH69508908	10	8280	7286	7/12/2006	M 8-321-81459 SHIPPING	6730782417						89.66	0.00
PVAPH69508909	10	8280	7286	7/19/2006	N 1-065-16808	6730782417						26.00	0.00
PVAPH69508910	10	8280	7286	7/25/2006	K SHIPPING	6730782417						9.59	0.00
PVAPH69508911	10	8280	7286	8/2/2006	L 1-091-42307	6730782417						20.54	0.00
PVAPH69508912	10	8280	7286	8/7/2006	S 1-052-10591	6730782417						12.79	0.00
PVAPH69508913	10	8280	7286	8/14/2006	J SHIPPING	6730782417						25.16	0.00
PVAPH69508914	10	8280	7286	8/10/2006	M1-114-73728	6730782417						11.31	0.00
PVAPH69508914	10	8280	7286	8/10/2006	M 1-114-73728	8022788962						4.91	0.00
PVAPH69508915	10	8280	7286	8/16/2006	N 1-127-75701	8022780274						48.34	0.00
PVAPH69513200	10	8280	7286	11/11/2005	J 3-143-94208 SHIPPING	6780785258						68.86	0.00
PVAPH69513201	10	8280	7286	10/7/2005	W 558541983	6780785258						12.52	0.00
PVAPH69513202	10	8280	7286	12/5/2005	M 3-192-03896 SHIPPING	6780785258						93.15	0.00
PVAPH69513203	10	8280	7286	1/23/2006	J 8-848-56680 SHIPPING	6780785258						30.53	0.00

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PVAPH69513204	10	8280	7286	1/24/2006	J 8-848-87183 SHIPPING	6780785258						43.59	0.00
PVAPH69513205	10	8280	7286	2/14/2006	S 3-298-60379 SHIPPING	6780785258						26.17	0.00
PVAPH69513206	10	8280	7286	3/10/2006	N 886846543	6780785258						39.54	0.00
PVAPH69518400	10	8280	7286	11/4/2005	L 3-119-02821 SHIPPING	6674785519						21.83	0.00
PVAPH69518401	10	8280	7286	11/9/2005	M 3-130-79813 SHIPPING	6674785519						41.26	0.00
PVAPH69518402	10	8280	7286	11/9/2005	J 3-143-63908 SHIPPING	6674785519						36.21	0.00
PVAPH69518403	10	8280	7286	11/15/2005	S 3-156-05813 SHIPPING	6674785519						11.03	0.00
PVAPH69518404	10	8280	7286	11/22/2005	M 316769117 SHIPPING	6674785519						30.93	0.00
PVAPH69518405	10	8280	7286	11/23/2005	S 317953070 SHIPPING	6674785519						41.60	0.00
PVAPH69518406	10	8280	7286	11/29/2005	J 3-191-74940 SHIPPING	6674785519						67.68	0.00
PVAPH69518407	10	8280	7286	12/7/2005	N 320442716	6674785519						24.92	0.00
PVAPH69518408	10	8280	7286	12/7/2005	M 3-191-98116 SHIPPING	6674785519						15.49	0.00
PVAPH69518409	10	8280	7286	12/27/2005	S 3-226-23925	6674785519						26.92	0.00
PVAPH69519500	10	8280	7286	9/26/2005	J 5-585-57781 SHIPPING	6671759857						439.30	0.00
PVAPH69519501	10	8280	7286	10/7/2005	N SEPTEMBER	6671759857						549.24	0.00
PVAPH69524500	10	8280	7286	12/21/2005	S 3-167-86825	6779785108						13.90	0.00
PVAPH69524501	10	8280	7286	12/23/2005	J 3-156-25169 SHIPPING	6779785108						41.01	0.00
PVAPH69540900	10	8280	7286	9/28/2005	N 5-562-18538	6885780356						39.78	0.00
PVAPH69540901	10	8280	7286	10/12/2005	L 5-585-02204 SHIPPING	6885780356						21.03	0.00
PVAPH69540902	10	8280	7286	10/21/2005	L 5-597-48673 SHIPPING	6885780356						11.64	0.00
PVAPH69540903	10	8280	7286	11/9/2005	S 3-143-53021 SHIPPING	6885780356						23.18	0.00
PVAPH69540904	10	8280	7286	11/15/2005	W 315596862	6885780356						22.06	0.00
PVAPH69540905	10	8280	7286	11/23/2005	M 317945447 SHIPPING	6885780356						20.42	0.00
PVAPH69540906	10	8280	7286	12/14/2005	S 3-214-42781	6885780356						11.00	0.00
PVAPH69540907	10	8280	7286	12/27/2005	W 322614958	6885780356						15.02	0.00
PVAPH69540908	10	8280	7286	12/27/2005	N 323794661	6885780356						87.41	0.00
PVAPH69540909	10	8280	7286	1/5/2006	N 3-251-18854 SHIPPING	6885780356						16.17	0.00
PVAPH69540910	10	8280	7286	2/3/2006	S 3-285-76924	6885780356						13.31	0.00
PVAPH69540911	10	8280	7286	2/1/2006	J 3-298-21272	6885780356						22.36	0.00
PVAPH69540912	10	8280	7286	3/6/2006	S 3-321-92702	6885780356						38.17	0.00
PVAPH69540913	10	8280	7286	3/13/2006	S 3-310-10321	6885780356						8.95	0.00
PVAPH69540914	10	8280	7286	3/21/2006	M 3-346-90346 SHIPPING	6885780356						23.82	0.00
PVAPH69540915	10	8280	7286	4/3/2006	S 3-371-42880 SHIPPING	6885780356						66.25	0.00
PVAPH69540916	10	8280	7286	4/4/2006	S 3-382-69793 SHIPPING	6885780356						15.87	0.00
PVAPH69540917	10	8280	7286	4/20/2006	S 3-310-10321	6885780356						8.95	0.00
PVAPH69540918	10	8280	7286	4/24/2006	M 3-408-60427	6885780356						21.03	0.00
PVAPH69540919	10	8280	7286	5/3/2006	L 3-434-55758	6885780356						12.81	0.00
PVAPH69540920	10	8280	7286	5/16/2006	K SHIPPING	6885780356						12.76	0.00
PVAPH69543800	10	8280	7286	9/26/2005	J 5-551-07049 SHIPPING	6724781293						62.97	0.00

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PVAPH69543800	10	8280	7286	9/26/2005	J 5-501-27128 SHIPPING	6724781293						40.15	0.00
PVAPH69543800	10	8280	7286	9/26/2005	J 5-536-95710 SHIPPING	6724781293						60.16	0.00
PVAPH69543801	10	8280	7286	10/12/2005	L 5-573-98073 SHIPPING	6724781293						30.58	0.00
PVAPH69543802	10	8280	7286	11/7/2005	M 558505487 SHIPPING	6724781293						34.90	0.00
PVAPH69543803	10	8280	7286	11/9/2005	J 3-130-74529 SHIPPING	6724781293						56.51	0.00
PVAPH69543803	10	8280	7286	11/9/2005	J 3-107-07376 SHIPPING	6724781293						100.75	0.00
PVAPH69543804	10	8280	7286	11/9/2005	J 3-118-97905 SHIPPING	6724781293						70.99	0.00
PVAPH69543805	10	8280	7286	11/14/2005	N 3-143-57248	6724781293						73.18	0.00
PVAPH69543806	10	8280	7286	11/17/2005	S 3-156-00513 SHIPPING	6724781293						60.51	0.00
PVAPH69543807	10	8280	7286	11/22/2005	M 316763993 SHIPPING	6724781293						44.65	0.00
PVAPH69543808	10	8280	7286	11/28/2005	N 317948362 SHIPPING	6724781293						192.94	0.00
PVAPH69543809	10	8280	7286	11/29/2005	N 559751684	6724781293						61.75	0.00
PVAPH69543810	10	8280	7286	12/1/2005	J 3-191-67624 SHIPPING	6724781293						74.89	0.00
PVAPH69543811	10	8280	7286	12/12/2005	S 3-204-37272 SHIPPING	6724781293						107.88	0.00
PVAPH69543812	10	8280	7286	12/8/2005	J 3-214-45520 SHIPPING	6724781293						34.48	0.00
PVAPH69543813	10	8280	7286	12/27/2005	S 322618193 SHIPPING	6724781293						73.52	0.00
PVAPH69543814	10	8280	7286	1/6/2006	W 3-251-22493	6724781293						132.67	0.00
PVAPH69543815	10	8280	7286	1/12/2006	W SHIPPING	6724781293						32.48	0.00
PVAPH69543815	10	8280	7286	1/12/2006	W SHIPPING	6724781293						40.09	0.00
PVAPH69543816	10	8280	7286	1/31/2006	M 3-274-59434 SHIPPING	6724781293						71.89	0.00
PVAPH69543817	10	8280	7286	2/20/2006	M 3-310-14020 SHIPPING	6724781293						116.46	0.00
PVAPH69543818	10	8280	7286	3/7/2006	J 3-285-80559 SHIPPING	6724781293						40.03	0.00
PVAPH69543818	10	8280	7286	3/7/2006	J 3-298-24187	6724781293						110.10	0.00
PVAPH69543819	10	8280	7286	3/6/2006	M 3-321-96209 SHIPPING	6724781293						159.94	0.00
PVAPH69543819	10	8280	7286	3/6/2006	M 8-854-24758 SHIPPING	6724781293						56.19	0.00
PVAPH69543820	10	8280	7286	3/27/2006	S 3-359-42918	6724781293						117.83	0.00
PVAPH69543821	10	8280	7286	4/6/2006	W 3-371-45843	6724781293						230.49	0.00
PVAPH69543822	10	8227	7248	3/31/2006	M 3-285-80559 SHIPPING	6724781293						40.03	0.00
PVAPH69543823	10	8280	7286	4/4/2006	S 3-346-93645 SHIPPING	6724781293						166.60	0.00
PVAPH69543824	10	8280	7286	4/14/2006	N 338271924	6724781293						226.62	0.00
PVAPH69543824	10	8280	7286	4/14/2006	N 323798680	6724781293						127.36	0.00
PVAPH69543824	10	8280	7286	4/14/2006	N 333470979	6724781293						153.23	0.00
PVAPH69543825	10	8280	7286	4/18/2006	N 339578593	6724781293						166.72	0.00
PVAPH69543826	10	8280	7286	4/20/2006	N 339583113	6724781293						13.21	0.00
PVAPH69543827	10	8280	7286	4/24/2006	M 3-408-64078	6724781293						43.87	0.00
PVAPH69543828	10	8280	7286	4/26/2006	N 342160252	6724781293						124.23	0.00
PVAPH69543829	10	8280	7286	5/3/2006	M 3-434-59889 SHIPPING	6724781293						151.96	0.00
PVAPH69543830	10	8280	7286	5/9/2006	M 3-447-74828	6724781293						157.02	0.00
PVAPH69543831	10	8280	7286	5/15/2006	N 3-461-38472	6724781293						124.50	0.00

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PVAPH69543832	10	8280	7286	5/24/2006	L 3-474-68720	6724781293						226.70	0.00
PVAPH69543833	10	8280	7286	5/26/2006	L 3-487-72952	6724781293						114.29	0.00
PVAPH69543834	10	8280	7286	5/31/2006	S 3-408-76354	6724781293						13.31	0.00
PVAPH69543835	10	8280	7286	6/9/2006	L 1-001-53887	6724781293						136.75	0.00
PVAPH69543836	10	8280	7286	6/15/2006	M 1-014-91768 SHIPPING	6724781293						219.79	0.00
PVAPH69543837	10	8280	7286	7/12/2006	N 1-052-02946	6724781293						118.48	0.00
PVAPH69543838	10	8280	7286	7/12/2006	M 1-039-62152	6724781293						85.88	0.00
PVAPH69543838	10	8280	7286	7/12/2006	M 1-028-19551	6724781293						182.96	0.00
PVAPH69543839	10	8280	7286	7/14/2006	N 106508283	6724781293						168.91	0.00
PVAPH69543840	10	8280	7286	7/25/2006	J SHIPPING	6724781293						13.66	0.00
PVAPH69543841	10	8280	7286	7/27/2006	S 1-078-48560	6724781293						128.48	0.00
PVAPH69543841	10	8280	7286	7/27/2006	S 1-078-45517	6724781293						11.42	0.00
PVAPH69543842	10	8280	7286	8/2/2006	L 1-091-35958	6724781293						160.54	0.00
PVAPH69543843	10	8280	7286	8/11/2006	L 1-103-78094	6724781293						101.65	0.00
PVAPH69543844	10	8280	7286	8/11/2006	N SHIPPING	6724781293						164.76	0.00
PVAPH69543845	10	8280	7286	8/15/2006	J SHIPPING	6724781293						35.58	0.00
PVAPH69543846	10	8280	7286	8/17/2006	M 1-140-79353	6724781293						221.70	0.00
PVAPH69543847	10	8280	7286	8/17/2006	N 1-127-67320	6724781293						165.65	0.00
PVAPH69557100	10	8280	7286	9/30/2005	J 3-927-64644 SHIPPING	6723782278						14.79	0.00
PVAPH69574600	10	8280	7286	11/23/2005	W 556244746	6842785135						13.49	0.00
PVAPH69577300	10	8280	7286	12/8/2005	S 3-167-52207	6445757367						41.48	0.00
PVAPH69577301	10	8280	7286	12/9/2005	S 3-212-42780	6445757367						40.27	0.00
PVAPH69577301	10	8280	7286	12/9/2005	S 3-212-42796	6445757367						41.47	0.00
PVAPH69580400	10	8280	7286	1/5/2006	N 3-251-51338	6842785135						26.54	0.00
RIAPHC5702270	10	8280	7286	9/27/2005	N 555112157	6674785519						111.71	0.00
RIAPHC5715520	10	8280	7286	9/22/2005	M 5-538-83545	6717782616						24.20	0.00
RIAPHC5715521	10	8280	7286	9/26/2005	M 5-552-81316 SHIPPING	6717782616						23.50	0.00
RIAPHC5715522	10	8280	7286	10/5/2005	N 5-575-12356	6717782616						11.75	0.00
RIAPHC5715522	10	8280	7286	10/5/2005	N 5-575-12356	6717782616						16.09	0.00
RIAPHC5715522	10	8280	7286	10/5/2005	N 5-563-89048	6717782616						35.95	0.00
RIAPHC5967281	10	8280	7286	9/30/2005	J 5-562-21613	6724781293						46.68	0.00
RIAPHC6950850	10	8280	7286	5/22/2006	N 3-462-56863	7992782580						26.76	0.00
RIAPHC6950851	10	8280	7286	5/23/2006	J 3-475-75095	6731781300						15.32	0.00
RIAPHC6950852	10	8280	7286	5/30/2006	M 3-488-73455	7992782580						20.59	0.00
RIAPHC6950853	10	8280	7286	6/6/2006	L 1-002-54454	7992782580						67.17	0.00
RIAPHC6950853	10	8280	7286	6/6/2006	L 1-002-54454	6728781297						11.28	0.00
RIAPHC6950854	10	8280	7286	6/16/2006	M 1-016-09855 SHIPPING	6728781297						14.85	0.00
RIAPHC6950854	10	8280	7286	6/16/2006	M 1-016-09855 SHIPPING	6731781300						44.98	0.00
RIAPHC6950855	10	8280	7286	6/30/2006	M 1-040-53359 SHIPPING	7992782580						21.28	0.00

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RIAPHC6950856	10	8280	7286	7/19/2006	M 1-066-21186 SHIPPING	7992782580						57.85	0.00
RIAPHC6950857	10	8280	7286	8/4/2006	M 1-092-26589	6728781297						22.34	0.00
RIAPHC6950857	10	8280	7286	8/4/2006	M 1-092-26589	7992782580						10.58	0.00
RIAPHC6950858	10	8280	7286	8/11/2006	M 1-115-64826	7992782580						53.86	0.00
RIAPHC6950859	10	8280	7286	8/11/2006	N 1-104-34597	7992782580						31.90	0.00
RIAPHC6950890	10	8280	7286	8/14/2006	J SHIPPING	6730782417						11.31	0.00
RIAPHC6950891	10	8280	7286	8/21/2006	K SHIPPING	6730782417						10.29	0.00
RIAPHC695174P	10	8280	7286	6/15/2006	L 1-015-00108	6674785519						13.17	0.00
RIAPHC695174P	10	8280	7286	6/15/2006	L 8-314-62180	6674785519						42.72	0.00
RIAPHC6951840	10	8280	7286	5/2/2006	L 3-167-86825	6674785519						13.90	0.00
RIAPHC6951840	10	8280	7286	8/8/2006	N 110391870	6674785519						26.11	0.00
RIAPHC6951841	10	8280	7286	5/2/2006	L 8-848-56680	6674785519						30.53	0.00
RIAPHC6951841	10	8280	7286	8/14/2006	L 8-334-13065	6674785519						36.43	0.00
RIAPHC6951842	10	8280	7286	5/2/2006	L 323830372	6674785519						32.97	0.00
RIAPHC6951842	10	8280	7286	8/14/2006	L 1-114-89859	6674785519						26.11	0.00
RIAPHC6951842	10	8280	7286	8/14/2006	L 1-114-90720	6674785519						25.40	0.00
RIAPHC6951842	10	8280	7286	8/14/2006	L 1-114-90894	6674785519						26.33	0.00
RIAPHC6951843	10	8280	7286	5/2/2006	L 328584163	6674785519						27.91	0.00
RIAPHC6951843	10	8280	7286	8/17/2006	M 1-129-76620	6674785519						33.72	0.00
RIAPHC6951843	10	8280	7286	8/17/2006	M 1-128-28620	6674785519						4.89	0.00
RIAPHC6951844	10	8280	7286	5/2/2006	L 329832911	6674785519						12.60	0.00
RIAPHC6951844	10	8280	7286	8/21/2006	L 1-128-02440	6674785519						89.70	0.00
RIAPHC6951844	10	8280	7286	8/21/2006	L 1-127-75164	6674785519						33.56	0.00
RIAPHC6951845	10	8280	7286	5/2/2006	L 331018296	6674785519						12.60	0.00
RIAPHC6951845	10	8280	7286	8/22/2006	M 1-140-84045	6674785519						38.86	0.00
RIAPHC6951846	10	8280	7286	5/2/2006	L 332201845	6674785519						41.45	0.00
RIAPHC6951847	10	8280	7286	5/2/2006	L 333475799	6674785519						13.43	0.00
RIAPHC6951848	10	8280	7286	5/2/2006	L 334726392	6674785519						24.79	0.00
RIAPHC6951849	10	8280	7286	5/2/2006	L 334702145	6674785519						12.65	0.00
RIAPHC695184A	10	8280	7286	5/2/2006	L 335968610	6674785519						16.70	0.00
RIAPHC695184B	10	8280	7286	5/2/2006	L 334907209	6674785519						68.36	0.00
RIAPHC695184C	10	8280	7286	5/2/2006	L 337188556	6674785519						14.70	0.00
RIAPHC695184C	10	8280	7286	5/2/2006	L 337150871	6674785519						25.14	0.00
RIAPHC695184D	10	8280	7286	5/2/2006	L 828967540	6674785519						27.18	0.00
RIAPHC695184D	10	8280	7286	5/2/2006	L 338277848	6674785519						36.57	0.00
RIAPHC695184E	10	8280	7286	5/2/2006	L 339587653	6674785519						14.81	0.00
RIAPHC695184E	10	8280	7286	5/2/2006	L 339615473	6674785519						12.93	0.00
RIAPHC695184F	10	8280	7286	5/2/2006	L 340868930	6674785519						62.61	0.00
RIAPHC695184G	10	8280	7286	5/2/2006	L 342181225	6674785519						25.29	0.00

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RIAPHC695184G	10	8280	7286	5/2/2006	L 342206112	6674785519						19.17	0.00
RIAPHC695184G	10	8280	7286	5/2/2006	L 342165135	6674785519						149.90	0.00
RIAPHC695184G	10	8280	7286	5/2/2006	L 829716776	6674785519						164.24	0.00
RIAPHC695184G	10	8280	7286	5/2/2006	L 829719631	6674785519						31.49	0.00
RIAPHC695184H	10	8280	7286	5/2/2006	L 3-435-11877	6674785519						66.32	0.00
RIAPHC695184H	10	8280	7286	5/2/2006	L 3-434-64597	6674785519						47.33	0.00
RIAPHC695184H	10	8280	7286	5/2/2006	L 3-436-8280	6674785519						21.07	0.00
RIAPHC695184I	10	8280	7286	5/11/2006	N 3-447-79504	6674785519						17.72	0.00
RIAPHC695184J	10	8280	7286	5/15/2006	N 8-304-70664	6674785519						29.36	0.00
RIAPHC695184K	10	8280	7286	5/15/2006	N 3-461-69413	6674785519						27.25	0.00
RIAPHC695184K	10	8280	7286	5/15/2006	N 3-461-69413	6674785519						11.02	0.00
RIAPHC695184K	10	8280	7286	5/15/2006	N 3-461-75064	6674785519						38.02	0.00
RIAPHC695184K	10	8280	7286	5/15/2006	N 3-461-71459	6674785519						25.23	0.00
RIAPHC695184K	10	8280	7286	5/15/2006	N 3-461-48060	6674785519						26.04	0.00
RIAPHC695184L	10	8280	7286	5/23/2006	J 3-479-59304	6674785519						33.04	0.00
RIAPHC695184M	10	8280	7286	5/24/2006	L 3-474-5505	6674785519						33.04	0.00
RIAPHC695184M	10	8280	7286	5/24/2006	L 3-474-94048	6674785519						15.23	0.00
RIAPHC695184M	10	8280	7286	5/24/2006	L 3-474-74276	6674785519						13.02	0.00
RIAPHC695184N	10	8280	7286	6/1/2006	M 3-487-98627	6674785519						25.23	0.00
RIAPHC695184N	10	8280	7286	6/1/2006	M 3-487-78300	6674785519						32.25	0.00
RIAPHC695184O	10	8280	7286	6/6/2006	L 1-001-58227	6674785519						84.83	0.00
RIAPHC695184O	10	8280	7286	6/6/2006	L 1-001-76351	6674785519						25.23	0.00
RIAPHC695184Q	10	8280	7286	6/16/2006	L 1-020-08282	6674785519						15.55	0.00
RIAPHC695184R	10	8280	7286	6/22/2006	L 1-028-25907	6674785519						31.29	0.00
RIAPHC695184S	10	8280	7286	6/22/2006	M 8-317-08438 SHIPPING	6674785519						31.75	0.00
RIAPHC695184T	10	8280	7286	6/29/2006	S 1-039-65676 SHIPPING	6674785519						21.83	0.00
RIAPHC695184U	10	8280	7286	6/30/2006	N 8-319-45668 SHIPPING	6674785519						106.93	0.00
RIAPHC695184U	10	8280	7286	6/30/2006	N 8-319-45668 SHIPPING	6674785519						42.65	0.00
RIAPHC695184V	10	8280	7286	7/12/2006	N 8-321-85017	6674785519						63.50	0.00
RIAPHC695184V	10	8280	7286	7/12/2006	N 1-052-07638	6674785519						42.54	0.00
RIAPHC695184W	10	8280	7286	7/12/2006	N 1-057-09200	6674785519						33.72	0.00
RIAPHC695184X	10	8280	7286	7/19/2006	N 1-065-42955	6674785519						15.17	0.00
RIAPHC695184X	10	8280	7286	7/19/2006	N 1-065-15615	6674785519						13.41	0.00
RIAPHC695184Y	10	8280	7286	7/25/2006	J SHIPPING	6674785519						31.40	0.00
RIAPHC695184Y	10	8280	7286	7/25/2006	J SHIPPING	6674785519						25.40	0.00
RIAPHC695184Z	10	8280	7286	8/2/2006	L 1-095-95061	6674785519						34.76	0.00
RIAPHC695184Z	10	8280	7286	8/2/2006	L 1-091-40058	6674785519						13.41	0.00
RIAPHC695184Z	10	8280	7286	8/2/2006	L 1-091-54630	6674785519						11.41	0.00
RIAPHC695184Z	10	8280	7286	8/2/2006	L 1595-0323-2	6674785519						32.40	0.00

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RIAPHC6951950	10	8280	7286	10/19/2005	N 720294409	6671759857						20.00	0.00
RIAPHC6951951	10	8280	7286	10/21/2005	N SHIPPING	6671759857						489.39	0.00
RIAPHC6951952	10	8280	7286	10/26/2005	M 643010-643018 SHIPPING	6671759857						1,046.54	0.00
RIAPHC6951953	10	8280	7286	11/16/2005	N SHIPPING	6671759857						1,171.85	0.00
RIAPHC6951954	10	8280	7286	12/6/2005	N 643033-643041 SHIPPING	6671759857						1,891.58	0.00
RIAPHC6951955	10	8280	7286	12/19/2005	N NOVEMBER	6671759857						1,006.54	0.00
RIAPHC6951956	10	8280	7286	12/27/2005	W SHIPPING	6671759857						1,400.58	0.00
RIAPHC6951957	10	8280	7286	1/17/2006	J DECEMBER SHIPPING	6671759857						1,022.57	0.00
RIAPHC6951958	10	8280	7286	1/24/2006	J 12/22 SHIPPING	6671759857						540.07	0.00
RIAPHC6951959	10	8280	7286	2/28/2006	S 12/29-1/5/06 SHIPPING	6671759857						1,527.80	0.00
RIAPHC695195A	10	8280	7286	3/16/2006	S 2/2-2/21/06 SHIPPING	6671759857						2,215.73	0.00
RIAPHC695195B	10	8280	7286	4/13/2006	N FEBRUARY	6671759857						1,911.64	0.00
RIAPHC695195C	10	8280	7286	4/18/2006	N SHIPPING	6671759857						3,027.52	0.00
RIAPHC695195D	10	8280	7286	5/10/2006	S 3-448-18338	6671759857						457.12	0.00
RIAPHC695195E	10	8280	7286	5/11/2006	M MULTI INV SHIPPING	6671759857						34.29	0.00
RIAPHC695195F	10	8280	7286	5/11/2006	L SHIPPING	6671759857						820.77	0.00
RIAPHC695195G	10	8280	7286	5/15/2006	K SHIPPING	6671759857						624.92	0.00
RIAPHC695195H	10	8280	7286	5/23/2006	J SHIPPING	6671759857						633.46	0.00
RIAPHC695195I	10	8280	7286	5/23/2006	J SHIPPING	6671759857						34.81	0.00
RIAPHC695195J	10	8280	7286	5/25/2006	J 5/17 SHIPPING	6671759857						101.51	0.00
RIAPHC695195K	10	8280	7286	5/26/2006	J SHIPPING	6671759857						35.99	0.00
RIAPHC695195L	10	8280	7286	6/5/2006	N SHIPPING	6671759857						244.23	0.00
RIAPHC695195M	10	8280	7286	6/9/2006	S SHIPPING	6671759857						353.76	0.00
RIAPHC695195N	10	8280	7286	6/9/2006	N SHIPPING	6671759857						798.97	0.00
RIAPHC695195O	10	8280	7286	6/14/2006	N SHIPPING	6671759857						227.52	0.00
RIAPHC695195P	10	8280	7286	6/16/2006	S 1-015-44894	6671759857						429.70	0.00
RIAPHC695195Q	10	8280	7286	6/16/2006	M 8-314-67277 SHIPPING	6671759857						55.15	0.00
RIAPHC695195R	10	8260	7277	7/12/2006	N SHIPPING	6671759857						1,135.79	0.00
RIAPHC695195S	10	8280	7286	7/12/2006	L 102863781	6671759857						238.92	0.00
RIAPHC695195T	10	8260	7277	7/19/2006	L SHIPPING	6671759857						2,038.92	0.00
RIAPHC695195U	10	8260	7277	8/1/2006	J SHIPPING	6671759857						2,485.25	0.00
RIAPHC695195V	10	8280	7286	8/9/2006	M SHIPPING	6671759857						1,406.21	0.00
RIAPHC695195W	10	8280	7286	8/16/2006	M 1135572627/833907815	6671759857						77.70	0.00
RIAPHC695195X	10	8280	7286	8/18/2006	J 8/17/06	6671759857						1,981.73	0.00
RIAPHC6953250	10	8280	7286	1/5/2006	M 3-238-67872 SHIPPING	7846788776						66.68	0.00
RIAPHC6953251	10	8280	7286	2/8/2006	J 3-298-91955 SHIPPING	7846788776						34.80	0.00
RIAPHC6953252	10	8280	7286	5/15/2006	N 3-462-052003	7846788776						204.37	0.00
RIAPHC6953253	10	8280	7286	7/19/2006	S 1-065-72035	7846788776						29.88	0.00
RIAPHC6953254	10	8280	7286	8/16/2006	N 1-128-30784	7846788776						37.24	0.00

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RIAPHC6953255	10	8280	7286	8/30/2006	K 1-179-61063	7846788776						29.99	0.00
RIAPHC6953810	10	8280	7286	5/15/2006	M 3-451-45786	8258788811						23.39	0.00
RIAPHC6953811	10	8280	7286	5/15/2006	K SHIPPING	8258788811						26.40	0.00
RIAPHC6953812	10	8280	7286	5/19/2006	L 3-478-13011	8258788811						23.39	0.00
RIAPHC6953813	10	8280	7286	6/2/2006	J 3-491-04547	8258788811						26.40	0.00
RIAPHC6953814	10	8280	7286	6/7/2006	N SHIPPING	8258788811						23.69	0.00
RIAPHC6953815	10	8280	7286	6/16/2006	S SHIPPING	8258788811						23.69	0.00
RIAPHC6953816	10	8280	7286	6/22/2006	M 1-031-57936 SHIPPING	8258788811						26.73	0.00
RIAPHC6953817	10	8280	7286	6/27/2006	L 1-042-69212	8258788811						35.21	0.00
RIAPHC6953818	10	8280	7286	9/1/2006	K 1-195-69170	8258788811						12.67	0.00
RIAPHC6954090	10	8280	7286	5/26/2006	L 3-487-70709	6885780356						14.65	0.00
RIAPHC6954091	10	8280	7286	7/19/2006	M 1-052-01023 SHIPPING	6885780356						12.93	0.00
RIAPHC6954092	10	8280	7286	7/20/2006	L 106505192	6885780356						25.22	0.00
RIAPHC6954093	10	8280	7286	7/25/2006	J SHIPPING	6885780356						26.42	0.00
RIAPHC6954094	10	8280	7286	8/21/2006	K SHIPPING	6885780356						12.39	0.00
TOTAL FEDEX												50,416.56	0.00
***** VFEDEX0003 FEDEX FREIGHT EAST													
PVAPH67113400	57	6021	7334	12/19/2005	S 868761026	9217751171						1,041.86	0.00
TOTAL FEDEX FREIGHT EAST												1,041.86	0.00
***** VFELTS0002 KATHY FELTS													
PVAPH67129600	10	8256	7299	1/20/2006	J TAPED PROGRAM #41006	6397782578						100.00	0.00
TOTAL KATHY FELTS												100.00	0.00
***** VFENCE0001 FENCE MASTERS													
PVAPH67091700	10	8360	7334	11/28/2005	S 1250	7618785245						237.50	0.00
TOTAL FENCE MASTERS												237.50	0.00
***** VFFF000001 FFF ENTERPRISES INC													
PVAPH67251000	10	8330	7312	7/12/2006	L VACCINE	6718781287						4,851.88	0.00
PVAPH69026800	10	8330	7312	11/30/2005	M 5316947 FLU VIRON	6724781293						1,037.00	0.00
PVAPH69516600	10	8330	7312	2/2/2006	S 5328568	6824785441						1,037.00	0.00
PVAPH69516601	10	8330	7312	2/20/2006	N FLUVIRIN	6780785785						1,037.00	0.00

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PVAPH69516601	10	8330	7312	2/20/2006	N FLUVIRIN	6782785782						2,696.20	0.00
PVAPH69516601	10	8330	7312	2/20/2006	N FLUVIRIN	6782785782						1,037.00	0.00
PVAPH69516601	10	8330	7312	2/20/2006	N FLUVIRIN	6824785441						1,659.20	0.00
TOTAL FFF ENTERPRISES INC												13,355.28	0.00
***** VFFF00001A FFF ENTERPRISES													
PVAPH69046500	10	8330	7312	12/2/2005	W FLU	6886780072						2,177.70	0.00
PVAPH69046501	10	8330	7312	12/27/2005	W FLU	6886780072						2,074.00	0.00
PVAPH69046900	10	8330	7312	12/5/2005	S 5315464	6718782415						1,037.00	0.00
PVAPH69046900	10	8330	7312	12/5/2005	S INFLUENZA VIRUS VACCINE	6718781287						1,037.00	0.00
PVAPH69501500	10	8330	7312	11/29/2005	M 5316652 FLUVIRIN	6719782058						1,555.50	0.00
PVAPH69501501	10	8330	7312	12/27/2005	W 5323802	6719782058						1,348.10	0.00
PVAPH69516602	10	8330	7312	3/6/2006	J 5321068	6824785441						1,659.20	0.00
PVAPH69516602	10	8330	7312	3/6/2006	J 5321068	6780785785						1,037.00	0.00
PVAPH69516602	10	8330	7312	3/6/2006	J 5321068	6782785782						2,696.20	0.00
PVAPH69516602	10	8330	7312	3/6/2006	J 5321068	6780785442						1,037.00	0.00
PVAPH69517400	10	8330	7312	2/20/2006	L FUVIRIN CHIRON	6712785107						518.50	0.00
PVAPH69517400	10	8330	7312	2/20/2006	L FUVIRIN CHIRON	6779785443						622.20	0.00
PVAPH69517401	10	8330	7312	3/6/2006	J 5321068 FLUVIRIN CHIRON	6779785443						622.20	0.00
PVAPH69517401	10	8330	7312	3/6/2006	J 5321068 FLUVIRON CHIRON	6712785107						518.50	0.00
TOTAL FFF ENTERPRISES												17,940.10	0.00
***** VFIBERT001 FIBERTECH MEDICAL USA													
JVACTHJMX6046	10	8370	7374	6/30/2006	PV APH60888865	7400789935						-1,250.00	0.00
JVACTHJMX6046	10	8360	7334	6/30/2006	PV APH60888865	7400789935						1,250.00	0.00
PVAPH60888865	10	8370	7374	6/16/2006	J ARTHROSCOPE	7400789935						1,250.00	0.00
TOTAL FIBERTECH MEDICAL USA												1,250.00	0.00
***** VFILE00002A FILE CONTROL PARTNERS LTD													
JVACTHJMX6053	10	8378	7380	8/2/2006	PV APHC6201090	6019801237						4,000.00	0.00
PVACPU6201090	50	6010	7387	1/31/2006	CUST: TEXTECH	6019801237						4,000.00	0.00
PVACPU6201090	50	6010	7387	2/16/2006	CUST: TEXTECH	6019801237						-4,000.00	0.00
PVAPHC6080028	10	8552	7262	9/19/2005	W MAINTENANCE	6019910100						4,500.00	0.00
PVAPHC6201090	50	6010	7387	2/16/2006	CUST: TEXTECH	6019801237						4,000.00	0.00

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TOTAL FILE CONTROL PARTNERS LTD												12,500.00	0.00
***** VFILLIP001 SHELLEY FILLIPP													
PVAPH69595200	10	8256	7299	3/16/2006	S SHELLEY FILLIPP	6397782578						100.00	0.00
TOTAL SHELLEY FILLIPP												100.00	0.00
***** VFINE0002 FINE SCIENCE TOOLS													
PVAPHC6080785	10	8360	7334	3/14/2006	W 180025	6219901553						1,140.25	0.00
TOTAL FINE SCIENCE TOOLS												1,140.25	0.00
***** VFINGER004 CECILIA FINGER													
PVAPH69568500	10	8256	7299	10/24/2005	M I.0029 TRANSCRIPTION	6518789195						293.75	0.00
PVAPH69568501	10	8256	7299	11/28/2005	J I.0031	6518789195						262.50	0.00
PVAPH69568502	10	8256	7299	1/11/2006	J I.0032 DECEMBER	6518789195						237.50	0.00
PVAPH69568503	10	8256	7299	2/3/2006	J I.0032 JANUARY	6518789195						437.50	0.00
PVAPH69568504	10	8256	7299	3/27/2006	W TRANSCRIPTION	6518789195						406.25	0.00
PVAPH69568505	10	8256	7299	4/18/2006	M I.0034 TRANSCRIPTION	6518789195						487.50	0.00
PVAPH69568506	10	8256	7299	5/4/2006	S I.0035 TRANSCRIPTION	6518789195						343.75	0.00
PVAPH69568507	10	8256	7299	6/16/2006	S I.0036 TRANSCRIPTION	6518789195						293.75	0.00
PVAPH69568508	10	8256	7299	6/23/2006	M I.0039 JUNE TRANSCRIPTI	6518789195						293.75	0.00
PVAPH69568509	10	8256	7299	7/28/2006	I.0039 JULY TRANSCRIPTION	6518789195						306.25	0.00
PVAPH69568510	10	8256	7299	8/4/2006	L I.0038 7/4/06	6518789195						268.75	0.00
TOTAL CECILIA FINGER												3,631.25	0.00
***** VFIRETR001A FIRETROL PROTECTION SYSTEMS													
PVAPH59076700	10	8550	7266	9/26/2005	N SRVC CALL	6449759221						1,250.00	0.00
TOTAL FIRETROL PROTECTION SYSTEMS												1,250.00	0.00
***** VFIRST0042 FIRST RESPONSE RESOURCES													
PVAPH69616000	10	8256	7299	7/28/2006	J TRAINING	6398789469						125.00	0.00
PVAPH69616000	10	8256	7299	7/28/2006	J TRAINING	8274780431						375.00	0.00
PVAPH69616000	10	8256	7299	7/28/2006	J TRAINING	7722781545						400.00	0.00

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TOTAL FIRST RESPONSE RESOURCES												900.00	0.00
***** VFIRST0070		FIRST SAFETY CORP											
PVAPHC6088967	29	8361	7334	7/18/2006	J FLOOR STAND	6269750645						216.00	0.00
TOTAL FIRST SAFETY CORP												216.00	0.00
***** VFIRSTC001A		FIRSTCARE											
RIAPHC6905067	10	8327	7310	3/27/2006	W 4/1-4/30/06	6219901553						4,381.36	0.00
TOTAL FIRSTCARE												4,381.36	0.00
***** VFISH00001B		DANIEL FISH											
RICHC98069001	15	8807	7248	6/20/2006	48106	7841789268						182.05	0.00
RICHC98069002	15	8807	7248	6/23/2006	15266	8258788811						169.70	0.00
RICHC98069003	15	8807	7248	7/20/2006	12606C	7841780163						163.85	0.00
RICHC98069004	15	8807	7248	7/24/2006	53606	7841789268						92.38	0.00
RICHC98069005	15	8807	7248	7/28/2006	15523	8258788811						96.01	0.00
TOTAL DANIEL FISH												703.99	0.00
***** VFISHER021		FISHER AUTO GLASS & AUTO TRIM											
PVAPH67096200	10	8553	7367	12/21/2005	N EXAM TABLES	9205750302						4,673.25	0.00
TOTAL FISHER AUTO GLASS & AUTO TRIM												4,673.25	0.00
***** VFITNE0001		FITNE											
PVAPH66051100	10	8378	7380	5/15/2006	M 318 SOFTWARE	6536787236						1,722.95	0.00
TOTAL FITNE												1,722.95	0.00
***** VFITZGE005A		FITZGERALD INDUSTRIES											
PVACPU6301014	10	8327	7310	11/4/2005		6517789050						2,312.00	0.00
TOTAL FITZGERALD INDUSTRIES												2,312.00	0.00

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*****		VFIXTURE03A	FIXTURES FURNITURE										
PVAPH67188000	10	8361	7334	8/14/2006	N TABLE	6765784140						2,492.40	0.00
TOTAL FIXTURES FURNITURE												2,492.40	0.00
*****		VFJ0000001A	F.J. NATERA FURNITURE DESIGN										
PVAPH67166100	10	8256	7299	5/9/2006	N CHAIRS	6765784140						2,660.00	0.00
TOTAL F.J. NATERA FURNITURE DESIGN												2,660.00	0.00
*****		VFKP000001	FKP ARCHITECTS INC										
JVACTHKYE6062	50	6801	7341	8/29/2006	CORRECTION TO PVAHC608079	6708780006						-6,247.61	0.00
JVACTHKYE6062	50	6801	7341	8/29/2006	CORRECTION TO PVAPHC60807	6268759485						6,247.61	0.00
PVAPH20004784	50	6801	7341	10/5/2005	W 06-0127	9205759815						453.00	0.00
PVAPH20004785	50	6801	7341	11/2/2005	W 06-0275	9205759815						7,533.75	0.00
PVAPH20004785	50	6801	7341	11/2/2005	W 06-0274	9205759815						1,472.00	0.00
PVAPH20004786	50	6801	7341	12/1/2005	W 06-0452	9205759815						13,991.25	0.00
PVAPH20004787	50	6801	7341	2/15/2006	S 06-0672	9205759815						1,064.10	0.00
PVAPH20004788	50	6801	7341	5/31/2006	K PAIN CENTER	9205759815						1,418.80	0.00
PVAPH20004790	50	6801	7341	7/6/2006	K PAIN CENTER	9205759815						13,243.00	0.00
PVAPH20004817	50	6801	7341	12/1/2005	W 06-0451	9205759484						1,627.12	0.00
PVAPH20004818	50	6801	7341	12/16/2005	W 06-0526	9205759484						380.30	0.00
PVAPH20004819	50	6801	7341	12/23/2005	W 06-0581	9205759815						370.91	0.00
PVAPH20004820	50	6801	7341	2/15/2006	S 06-0670	9205759484						540.00	0.00
PVAPH20004821	50	6801	7341	2/15/2006	S 06-0669	9205759484						915.93	0.00
PVAPH20004822	50	6801	7341	3/9/2006	W 06-0812	9217759329						139.42	0.00
PVAPH20004822	50	6801	7341	3/9/2006	W 06-0812	9205759484						1,532.83	0.00
PVAPH20004823	50	6801	7341	3/14/2006	W 06-0867	9217759329						966.56	0.00
PVAPH20004824	50	6801	7341	4/17/2006	J 060958	9217759329						2,045.11	0.00
PVAPH20004889	50	6801	7341	5/31/2006	K CLINICAL TOWER	9217759329						1,089.46	0.00
PVAPH20004889	50	6801	7341	5/31/2006	K PAIN CENTER	9205759815						465.09	0.00
PVAPH20004890	50	6801	7341	7/6/2006	K PAIN CENTER	9205759815						1,274.38	0.00
PVAPH20004891	50	6801	7341	7/6/2006	K CLINICAL TOWER	9217759329						1,367.12	0.00
PVAPH20004892	50	6801	7341	7/20/2006	M CLINICAL TOWER	9217759329						953.65	0.00
PVAPH20004893	50	6801	7341	8/31/2006	J INTERNATIONAL PAIN CENT	9205759815						440.05	0.00
PVAPH20004894	50	6801	7341	8/31/2006	J CLINICAL TOWER	9217759329						810.00	0.00
PVAPH20004895	50	6801	7341	8/31/2006	J CLINICAL TOWER	9217759329						1,763.13	0.00

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PVAPHC6080100	50	6801	7341	10/5/2005	W 06-0126	6268759485						770.09	0.00
PVAPHC6080101	50	6801	7341	10/5/2005	W 06-0128	6268759485						15,094.23	0.00
PVAPHC6080240	50	6801	7341	11/2/2005	W 06-0266	6268759561						643.20	0.00
PVAPHC6080242	50	6801	7341	11/3/2005	W 06-0272	6708780006						13,244.94	0.00
PVAPHC6080243	50	6801	7341	11/3/2005	W 06-0271	6268759485						364.93	0.00
PVAPHC6080452	50	6801	7341	12/16/2005	W 06-0528	6268759561						317.80	0.00
PVAPHC6080665	50	6801	7341	2/15/2006	S 06-0668	6268759485						9,996.18	0.00
PVAPHC6080759	50	6801	7341	3/9/2006	W 06-0810	6268759561						643.20	0.00
PVAPHC6080759	50	6801	7341	3/9/2006	W 06-0811	6268759485						19,992.36	0.00
PVAPHC6080788	50	6801	7341	3/15/2006	W 06-0866	6268750554						9,402.53	0.00
PVAPHC6080799	50	6801	7341	3/15/2006	W 06-0868	6708780006						6,247.61	0.00
PVAPHC6080904	50	6801	7341	5/31/2006	K PAIN CENTER	6268750554						25,797.36	0.00
PVAPHC6080905	50	6801	7341	5/31/2006	K CLINICAL TOWER	6268759485						10,695.91	0.00
PVAPHC6080939	50	6801	7341	7/7/2006	K CLINICAL TOWER	6268759485						19,292.63	0.00
PVAPHC6081175	50	6801	7341	7/20/2006	N 06-1296	6268759485						24,990.45	0.00
PVAPHC6082260	50	6801	7341	7/20/2006	M PAIN CENTER	6268750554						23,625.35	0.00
PVAPHC6082261	50	6801	7341	7/20/2006	M CLINICAL TOWER	6268759485						424.50	0.00
PVAPHC6088327	50	6801	7341	8/31/2006	J INTERNATIONAL PAIN CLIN	6268750554						16,511.40	0.00
PVAPHC6088328	50	6801	7341	8/31/2006	J INFRASTRUCTURE	6268759561						1,061.28	0.00
PVAPHC6088329	50	6801	7341	8/31/2006	J CLINICAL TOWER	6268759485						7,996.94	0.00
PVAPHC6088652	50	6801	7341	4/18/2006	J 06-0961	6268750554						13,137.06	0.00
PVAPHC6088653	50	6801	7341	4/18/2006	J 06-0959 3/31 SERVICES	6268759485						13,744.75	0.00
PVAPHC6088654	50	6801	7341	4/18/2006	J 06-0960 3/31 SERVICES	6268759561						2,521.34	0.00
TOTAL FKP ARCHITECTS INC												292,373.00	0.00

***** **VFLEMIN007** **FLEMING-WOOD ASSOCIATES**

JVACTHJMX6031	10	8256	7299	4/4/2006	VARIOUS PVS FR 6769-4144	8083781285						463.98	0.00
PVAPH67053300	10	8256	7299	11/1/2005	J 10003 10/17	6769784144						248.00	0.00
PVAPH67053300	10	8256	7299	11/1/2005	J 10000 10/3	6769784144						167.49	0.00
PVAPH67053300	10	8256	7299	11/1/2005	J 10002 10/6	6769784144						129.00	0.00
PVAPH67053300	10	8256	7299	11/1/2005	J 10004 10/26	6769784144						37.75	0.00
PVAPH67053300	10	8256	7299	11/1/2005	J 10001 10/3	6769784144						167.49	0.00
PVAPH67053301	10	8256	7299	12/13/2005	J #10005 12/8	6769784144						82.03	0.00
PVAPH67053302	10	8256	7299	2/20/2006	N 10007 1/31	6769784144						116.33	0.00
PVAPH67053303	10	8256	7299	3/2/2006	S 10008 2/28/06	6769784144						242.46	0.00
PVAPH67053304	10	8256	7299	5/18/2006	N 10009 4/26	6769784144						96.00	0.00
PVAPH67053305	10	8256	7299	6/12/2006	M 10009 4/17-5/20 EDITING	6769784144						143.91	0.00
PVAPH67053306	10	8256	7299	8/21/2006	N 10023 EDITING	6769784144						439.67	0.00

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TOTAL FLEMING-WOOD ASSOCIATES												2,334.11	0.00
*****		VFLEMIN008	ROBERT T FLEMING										
RIAPHC0632300	10	8222	7243	8/22/2006	J 4/24 TO 5/25	7724781534						1,110.00	0.00
TOTAL ROBERT T FLEMING												1,110.00	0.00
*****		VFLLION001	FLORIDA LIONS EYE BANK @BASCOM										
PVAPH67098600	10	8360	7334	11/30/2005	J 11/22 ANHYDROUS GLYCERI	7955782480						70.00	0.00
TOTAL FLORIDA LIONS EYE BANK @BASCOM												70.00	0.00
*****		VFLORES026	FLORES GENERAL CONTRACTING										
PVAPH69032600	10	8260	7277	10/19/2005	M 3-2005 OCT. CUSTODIAL	6463784303						2,150.00	0.00
TOTAL FLORES GENERAL CONTRACTING												2,150.00	0.00
*****		VFLOWER011	FLOWER MOUND PHARMACY AND										
RIAPHC0530400	10	8256	7299	7/25/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00
TOTAL FLOWER MOUND PHARMACY AND												1,200.00	0.00
*****		VFLOYD0010	ROBERT FLOYD										
PVAPH67135900	10	8256	7299	1/27/2006	S ROBERT FLOYD	6397782578						100.00	0.00
TOTAL ROBERT FLOYD												100.00	0.00
*****		VFOBBS0001	FOBBS LAWN SERVICE										
PVAPH69022900	10	8554	7271	9/23/2005	J 2640 SEPT	6450785161						1,250.00	0.00
PVAPH69022901	10	8554	7271	11/2/2005	J 2681 OCTOBER	6450785161						1,250.00	0.00
PVAPH69022902	10	8554	7271	11/28/2005	J 2708 NOVEMBER	6450785161						1,250.00	0.00
PVAPH69022903	10	8554	7271	12/27/2005	W DECEMBER	6450785161						1,250.00	0.00
PVAPH69022904	10	8554	7271	2/7/2006	J 2774 JANUARY	6450785161						1,250.00	0.00
PVAPH69022905	10	8554	7271	3/14/2006	N FEBRUARY	6450785161						1,250.00	0.00
PVAPH69022906	10	8554	7271	4/20/2006	N MARCH	6450785161						1,250.00	0.00
PVAPH69022907	10	8554	7271	5/15/2006	N APRIL	6450785161						1,250.00	0.00
PVAPH69022908	10	8554	7271	6/9/2006	S MAY	6450785161						1,250.00	0.00

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PVAPH69022909	10	8554	7271	7/7/2006	L JUNE	6450785161						1,250.00	0.00
PVAPH69022910	10	8554	7271	8/10/2006	M 2994 JULY	6450785161						1,250.00	0.00
RIAPHC6902290	10	8554	7271	9/26/2005	J 2640	6450785161						128.00	0.00
TOTAL FOBBS LAWN SERVICE												13,878.00	0.00
***** VFONTAI001 MICHELLE FONTAINE													
PVAPH59718300	10	8256	7299	10/6/2005	N BANNER DESIGN	7890785999						150.00	0.00
TOTAL MICHELLE FONTAINE												150.00	0.00
***** VFORD00028 FORD HOME APPRAISAL SERVICE													
PVAPH69049900	10	8229	7253	1/3/2006	M 10152005 LAND APPRAISAL	8525788792						300.00	0.00
TOTAL FORD HOME APPRAISAL SERVICE												300.00	0.00
***** VFORT00003 FORT WORTH STAR-TELEGRAM													
RIAPHC6722320	10	8266	7281	7/31/2006	L JUNE AD	7834786627						1,148.65	0.00
TOTAL FORT WORTH STAR-TELEGRAM												1,148.65	0.00
***** VFORT00056A FORT WORTH EYE PROSTHETICS													
RICH97252001	15	8807	7248	1/9/2006	13929	8258788811						48.00	0.00
RICH97252002	15	8807	7248	2/24/2006	14317	8258788811						1,440.00	0.00
RICH97252003	15	8807	7248	4/19/2006	14792	8258788811						1,440.00	0.00
TOTAL FORT WORTH EYE PROSTHETICS												2,928.00	0.00
***** VFORTRES03 THE FORTRESS													
PVAPH69515900	10	8256	7299	10/21/2005	M 1057 STORAGE	6887782200						94.20	0.00
PVAPH69515901	10	8256	7299	11/9/2005	S 1071	6887782200						93.10	0.00
PVAPH69515902	10	8256	7299	11/29/2005	J 1084 NOVEMBER	6887782200						94.20	0.00
PVAPH69515903	10	8256	7299	1/2/2006	L 1097 DECEMBER	6887782200						94.20	0.00
PVAPH69515904	10	8256	7299	2/14/2006	J 1110 JANUARY	6887782200						94.20	0.00
PVAPH69515905	10	8256	7299	3/21/2006	M 1116 FEBRUARY	6887782200						92.00	0.00
PVAPH69515906	10	8256	7299	4/21/2006	M 1131 STORAGE/MARCH	6887782200						94.20	0.00
PVAPH69515907	10	8256	7299	5/24/2006	L 1143 STORAGE/APRIL	6887782200						87.50	0.00

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TOTAL THE FORTRESS												743.60	0.00
***** VFOSTER025		JEROD FOSTER PHOTOGRAPHY											
PVAPH67289300	10	8256	7299	8/31/2006	N PHOTOS-PULSE	6349782034						120.00	0.00
TOTAL JEROD FOSTER PHOTOGRAPHY												120.00	0.00
***** VFOUR00029A		FOUR RIVERS SOFTWARE SYSTEMS											
PVAPH59692801	10	8552	7262	11/29/2005	S 966829 TRAVEL & LIVING	6463784303						2,480.49	0.00
PVAPH59692801	10	8552	7262	11/29/2005	S SOFTWARE MAINT.	6463784303						3,600.00	0.00
PVAPH67095300	10	8378	7380	11/29/2005	N LICENSE	6463784303						2,250.00	0.00
PVAPH67095301	10	8378	7380	1/26/2006	M 967017	6463784303						4,200.00	0.00
PVAPH67095301	10	8378	7380	1/26/2006	M 967134	6463784303						1,641.28	0.00
PVAPH67095302	10	8378	7380	4/21/2006	S 966902	6463784303						2,250.00	0.00
PVAPH67095303	10	8378	7380	7/12/2006	N LICENSE	6463784303						750.00	0.00
TOTAL FOUR RIVERS SOFTWARE SYSTEMS												17,171.77	0.00
***** VFOWLER003		JAMES FOWLER											
RICHC02116001	15	8807	7248	6/20/2006	48006	7841789268						196.85	0.00
RICHC02116002	15	8807	7248	6/29/2006	49906	7841789268						127.12	0.00
RICHC02116003	15	8807	7248	8/8/2006	56906	7841789268						204.37	0.00
RICHC02116004	15	8807	7248	8/22/2006	58706	7841789268						127.12	0.00
TOTAL JAMES FOWLER												655.46	0.00
***** VFOX000015		FOX MEADOWS SOFTWARE LTD											
PVAPH69558600	10	8378	7380	11/16/2005	L UPGRADE	6764784139						1,460.00	0.00
PVAPH69558600	10	8378	7380	11/16/2005	L PHONE LINES	6765784140						1,460.00	0.00
TOTAL FOX MEADOWS SOFTWARE LTD												2,920.00	0.00
***** VFOX000020A		FOX RURAL HEALTH CLINIC											
RICHC93358001	15	8807	7248	9/21/2005	12971	8258788811						229.29	0.00
RICHC93358002	15	8807	7248	10/11/2005	13271	8258788811						620.06	0.00
RICHC93358003	15	8807	7248	11/14/2005	13545	8258788811						171.11	0.00
RICHC93358004	15	8807	7248	12/2/2005	13715	8258788811						66.78	0.00

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RICHC93358005	15	8807	7248	1/6/2006	13919	8258788811						154.68	0.00
RICHC93358006	15	8807	7248	3/7/2006	14435	8258788811						331.64	0.00
RICHC93358007	15	8807	7248	5/8/2006	14940	8258788811						96.36	0.00
RICHC93358008	15	8807	7248	6/7/2006	15131	8258788811						100.19	0.00
RICHC93358009	15	8807	7248	7/6/2006	15306	8258788811						200.07	0.00
RICHC93358010	15	8807	7248	8/21/2006	15652	8258788811						66.69	0.00
RICHC93358011	15	8807	7248	9/1/2006	15782	8258788811						528.73	0.00
RICHC93558001	15	8807	7248	4/24/2006	14850	8258788811						66.69	0.00
TOTAL FOX RURAL HEALTH CLINIC												2,632.29	0.00
***** VFRAME004 DEBORAH A CLARK													
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-FRAME MART & G	6648750042					C	7.50	7.50
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-FRAME MART & G	6648750042					C	7.50	7.50
IVACHC6101568	10	8360	7334	4/20/2006	0405PATRID-FRAME MART & G	6295970411					C	441.25	441.25
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-FRAME MART & G	6295970411					C	107.60	107.60
IVACHC6101616	10	8360	7334	5/22/2006	0505PATRID-FRAME MART & G	6295970411					C	396.54	396.54
IVACHC6101666	10	8360	7334	6/20/2006	0605PATRID-FRAME MART & G	6295970411					C	85.00	85.00
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-FRAME MART & G	6040950256					C	20.00	20.00
IVACHC6101764	10	8360	7334	8/23/2006	0805HANCOC-FRAME MART & G	6040950256					C	46.66	46.66
JVACHC6101807	10	8360	7334	8/21/2006	0805HANCOC-FRAME MART & G	6040950256					C	-3.55	-3.55
TOTAL DEBORAH A CLARK												1,108.50	1,108.50
***** VFRANCOT01 FRANCOTYP-POSTALIA, INC.													
PVAPHC6080019	10	8523	7406	9/19/2005	W 1ST QUAT- JETMAIL	6015910104						135.00	0.00
PVAPHC6080286	10	8523	7406	11/16/2005	W STANDARD METER	6015910104						129.00	0.00
PVAPHC6080286	10	8523	7406	11/16/2005	W JETMAIL METER	6015910104						135.00	0.00
PVAPHC6080690	10	8523	7406	2/22/2006	L STANDARD METER	6015910104						129.00	0.00
PVAPHC6080750	10	8523	7406	3/8/2006	L JETMAIL METER	6015910104						135.00	0.00
PVAPHC6081050	10	8523	7406	2/20/2006	L JETMAIL METER	6015910104						135.00	0.00
PVAPHC6088152	10	8523	7406	8/1/2006	J STANDARD METER	6015910104						129.00	0.00
PVAPHC6088267	10	8523	7406	8/21/2006	J 7/16 TO 10/15 METER	6015910104						135.00	0.00
PVAPHC6088725	10	8523	7406	5/8/2006	J STANDARD METER	6015910104						129.00	0.00
PVAPHC6088735	10	8523	7406	5/10/2006	J JETMAIL METER 4/16 THRU	6015910104						135.00	0.00
TOTAL FRANCOTYP-POSTALIA, INC.												1,326.00	0.00

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*****		VFRANKLI01	FRANKLIN COVEY										
PVAPH69058700	10	8301	7300	1/31/2006	M 31735009 TRAINING MATER	6599789049						574.25	0.00
TOTAL FRANKLIN COVEY												574.25	0.00
*****		VFRANKLI32	FRANKLIN ESTIMATING SYSTEMS										
PVAPH67103200	10	8378	7380	12/22/2005	N FRANKLIN ESTIMATOR	6646750124						2,645.00	0.00
TOTAL FRANKLIN ESTIMATING SYSTEMS												2,645.00	0.00
*****		VFRANKS011	EDWIN R. FRANKS M.D.										
RICH96093004	15	8807	7248	10/3/2005	Sept Service	7841789271						2,000.00	0.00
RICH96093005	15	8807	7248	11/2/2005	Oct Service	7841789271						2,000.00	0.00
RICH96093006	15	8807	7248	12/1/2005	Nov Service	7841789271						2,000.00	0.00
RICH96093007	15	8807	7248	1/4/2006	Dec Service	7841789271						2,000.00	0.00
RICH96093008	15	8807	7248	2/2/2006	Jan Service	7841789271						2,000.00	0.00
RICH96093009	15	8807	7248	3/1/2006	Feb 2006	7841789271						2,000.00	0.00
RICH96093010	15	8807	7248	4/3/2006	Mar 2006	7841789271						2,000.00	0.00
RICH96093011	15	8807	7248	5/2/2006	Apr 2006	7841789271						2,000.00	0.00
RICH96093012	15	8807	7248	6/2/2006	May 2006	7841789271						2,000.00	0.00
RICH96093013	15	8807	7248	7/5/2006	Jun 2006	7841789271						2,000.00	0.00
RICH96093014	15	8807	7248	8/3/2006	July 2006	7841789271						2,000.00	0.00
TOTAL EDWIN R. FRANKS M.D.												22,000.00	0.00
*****		VFRAZIE001	DUSTIN C FRAZIER										
RICH01456001	15	8807	7248	9/20/2005	12948	8258788811						64.58	0.00
RICH01456002	15	8807	7248	9/26/2005	13034	8258788811						404.17	0.00
RICH01456003	15	8807	7248	9/28/2005	13099	8258788811						92.13	0.00
RICH01456004	15	8807	7248	10/6/2005	13259	8258788811						60.00	0.00
RICH01456005	15	8807	7248	11/22/2005	13658	8258788811						444.50	0.00
RICH01456006	15	8807	7248	12/19/2005	13807	8258788811						118.31	0.00
RICH01456007	15	8807	7248	12/23/2005	13896	8258788811						913.85	0.00
RICH01456008	15	8807	7248	1/23/2006	14020	8258788811						303.72	0.00
RICH01456009	15	8807	7248	3/7/2006	14402	8258788811						100.19	0.00
RICH01456010	15	8807	7248	3/21/2006	14553	8258788811						260.99	0.00
RICH01456011	15	8807	7248	3/28/2006	14617	8258788811						1,169.56	0.00

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RICH01456012	15	8807	7248	5/8/2006	14923	8258788811						1,336.37	0.00
RICH01456013	15	8807	7248	6/1/2006	15077	8258788811						3,217.67	0.00
RICH01456014	15	8807	7248	7/6/2006	15335	8258788811						699.68	0.00
TOTAL DUSTIN C FRAZIER												9,185.72	0.00
***** VFRED00021 FRED R. WHITE COMPANY INC													
PVAPH67164200	10	8223	7245	3/16/2006	L 2006 ACTUARIAL RATE	6851781896						19,519.22	0.00
TOTAL FRED R. WHITE COMPANY INC												19,519.22	0.00
***** VFREEDOM03 FREEDOM NEWSPAPERS OF NEW MEX-													
RIAPHC6711670	10	8266	7281	1/20/2006	S 12/25/05 AD	7834786627						31.77	0.00
RIAPHC6711670	10	8266	7281	1/20/2006	S 12/25/05 AD	8259788814						31.77	0.00
RIAPHC6711671	10	8266	7281	3/10/2006	S 06-032 1/1/2006	7834786627						32.71	0.00
RIAPHC6711671	10	8266	7281	3/10/2006	S 06-032 1/1/2006	8259788814						32.72	0.00
RIAPHC6711672	10	8266	7281	3/21/2006	S DEC. SALES TAX	7834786627						4.73	0.00
RIAPHC6711672	10	8266	7281	3/21/2006	S JAN SALES TAX	8259788814						4.87	0.00
RIAPHC6711673	10	8266	7281	7/14/2006	L 06-090	8259788814						113.11	0.00
RIAPHC6711674	10	8266	7281	8/11/2006	L AF#06-090 JULY	8259788814						113.11	0.00
TOTAL FREEDOM NEWSPAPERS OF NEW MEX-												364.79	0.00
***** VFREEMA006 CONNIE FREEMAN													
PVAPH69597400	10	8256	7299	3/2/2006	J 11406 TAPED PROGRAM	6397782578						100.00	0.00
TOTAL CONNIE FREEMAN												100.00	0.00
***** VFRONTI002 FRONTIER BIOMEDICAL													
PVAPH66033000	10	8553	7367	4/27/2006	M 127995 REPAIR STERILIZE	6824785441						150.00	0.00
PVAPH67202700	10	8553	7367	6/1/2006	S 128089	6824785441						150.00	0.00
TOTAL FRONTIER BIOMEDICAL												300.00	0.00
***** VFROST0006 RANDALL E FROST													
RIAPHC0641500	10	8227	7248	7/24/2006	J SERVICES	7886788615						3,000.00	0.00
TOTAL RANDALL E FROST												3,000.00	0.00

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*****		VFULBRIG03	FULBRIGHT & JAWORSKI LLP										
PVAPH68017400	10	8226	7246	10/27/2005	S 10585682-LEGAL SRVC	6397782578						88.95	0.00
PVAPH68060700	10	8226	7246	3/2/2006	M FEES & SERVICES/TRADEMA	6397782578						508.00	0.00
PVAPH68066800	10	8226	7246	3/16/2006	L HEALTH.EDU TRADEMARK	6397782578						344.00	0.00
PVAPH68131000	10	8226	7246	7/25/2006	L HEALTH.EDU	6397782578						86.00	0.00
PVAPH68144000	10	8226	7246	8/9/2006	L FEES/SVC	6397782578						731.00	0.00
TOTAL FULBRIGHT & JAWORSKI LLP												1,757.95	0.00
*****		VFURNIT002	FURNITURE RENOVATIONS										
PVAPH67188400	10	8553	7367	5/15/2006	M 4457 SIDE CHAIR REPAIR	6728781297						50.00	0.00
TOTAL FURNITURE RENOVATIONS												50.00	0.00
*****		VGADASA001A	SURESH GADASALLI MD										
RICHCP0027001	15	8807	7248	9/30/2005	6A13112	8258788811						3,292.58	0.00
RICHCP0027002	15	8807	7248	12/1/2005	6A13689	8258788811						420.43	0.00
RICHCP0027003	15	8807	7248	1/23/2006	6A14030	8258788811						19.36	0.00
RICHCP0027004	15	8807	7248	2/1/2006	6A14142	8258788811						1,090.28	0.00
RICHCP0027005	15	8807	7248	2/6/2006	6A14187	8258788811						1,477.71	0.00
RICHCP0027006	15	8807	7248	2/9/2006	6A14215	8258788811						38.72	0.00
RICHCP0027007	15	8807	7248	2/13/2006	6A14255	8258788811						498.45	0.00
RICHCP0027008	15	8807	7248	3/7/2006	6A14437	8258788811						1,534.12	0.00
RICHCP0027009	15	8807	7248	3/16/2006	6A14504	8258788811						75.58	0.00
RICHCP0027010	15	8807	7248	3/21/2006	6A14565	8258788811						19.32	0.00
RICHCP0027011	15	8807	7248	4/4/2006	6A14679	8258788811						935.38	0.00
RICHCP0027012	15	8807	7248	4/6/2006	6A14714	8258788811						1,155.27	0.00
RICHCP0027013	15	8807	7248	4/19/2006	6A14782	8258788811						119.11	0.00
RICHCP0027014	15	8807	7248	4/25/2006	6A14866	8258788811						1,114.77	0.00
RICHCP0027015	15	8807	7248	5/5/2006	6A14907	8258788811						9.66	0.00
RICHCP0027016	15	8807	7248	6/1/2006	6A15109	8258788811						3,268.14	0.00
RICHCP0027017	15	8807	7248	6/23/2006	6A15278	8258788811						1,572.16	0.00
RICHCP0027018	15	8807	7248	8/24/2006	6A15697	8258788811						1,520.79	0.00
TOTAL SURESH GADASALLI MD												18,161.83	0.00

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*****		VGAGE00001		GAGE VAN HORN & ASSOCIATES									
IVACHC6101290	10	8301	7300	10/21/2005	1005BOWEN -GAGE VAN HORN	6731781300						156.00	156.00
IVACHC6101330	10	8246	7273	11/21/2005	1105WEAVER-GAGE VAN HORN	6418781207						855.00	855.00
IVACHC6101341	10	8301	7300	11/21/2005	1105FRANCO-GAGE VAN HORN	6718781287						34.75	34.75
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -GAGE VAN HORN	6752785966						514.50	514.50
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -GAGE VAN HORN	6752785966						485.63	485.63
IVACHC6101356	10	8301	7300	11/28/2005	1105MORALE-GAGE VAN HORN	6890781950						855.00	855.00
IVACHC6101356	10	8301	7300	11/28/2005	1105MORALE-GAGE VAN HORN	6890781950						570.00	570.00
IVACHC6101356	10	8301	7300	11/28/2005	1105MORALE-GAGE VAN HORN	6890781950						2,850.00	2,850.00
IVACHC6101356	10	8301	7300	11/28/2005	1105MORALE-GAGE VAN HORN	6890781950						997.50	997.50
IVACHC6101384	10	8247	7273	12/20/2005	1205WEAVER-GAGE VAN HORN	6418781207						997.50	997.50
IVACHC6101397	10	8301	7300	12/19/2005	1205BOWEN -GAGE VAN HORN	6728781297						90.30	90.30
IVACHC6101405	10	8301	7300	12/19/2005	1205MORALE-GAGE VAN HORN	6890781950						570.00	570.00
IVACHC6101407	10	8301	7300	12/19/2005	1205KRETSC-GAGE VAN HORN	7311783887						173.19	173.19
IVACHC6101474	10	8301	7300	2/21/2006	0205EDWARD-GAGE VAN HORN	8259788798						136.96	136.96
IVACHC6101481	10	8247	7273	2/21/2006	0205WEAVER-GAGE VAN HORN	6418781207						855.00	855.00
IVACHC6101494	10	8301	7300	2/20/2006	0205FRANCO-GAGE VAN HORN	6718781287						92.25	92.25
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -GAGE VAN HORN	6752785966						97.50	97.50
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -GAGE VAN HORN	6752785966						125.00	125.00
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -GAGE VAN HORN	6752785966						100.00	100.00
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-GAGE VAN HORN	7311783887						214.05	214.05
IVACHC6101509	10	8301	7300	2/22/2006	0205KRETSC-GAGE VAN HORN	7311783887						256.86	256.86
IVACHC6101531	10	8301	7300	3/24/2006	0305EDWARD-GAGE VAN HORN	8259788815						137.08	137.08
IVACHC6101546	10	8301	7300	3/22/2006	0305FRANCO-GAGE VAN HORN	6718781287						20.85	20.85
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -GAGE VAN HORN	6731781300						360.15	360.15
IVACHC6101550	10	8301	7300	3/22/2006	0305BOWEN -GAGE VAN HORN	6731781300						189.50	189.50
IVACHC6101552	10	8301	7300	3/23/2006	0305EAVES -GAGE VAN HORN	6752785966						560.22	560.22
IVACHC6101557	10	8301	7300	3/22/2006	0305MORALE-GAGE VAN HORN	6890781950						570.00	570.00
IVACHC6101557	10	8301	7300	3/22/2006	0305MORALE-GAGE VAN HORN	6890781950						2,337.00	2,337.00
IVACHC6101592	10	8247	7273	4/20/2006	0405FRANCO-GAGE VAN HORN	6718781287						58.11	58.11
IVACHC6101592	10	8301	7300	4/20/2006	0405FRANCO-GAGE VAN HORN	6718781287						20.85	20.85
IVACHC6101596	10	8301	7300	4/20/2006	0405BOWEN -GAGE VAN HORN	6731781300						258.50	258.50
IVACHC6101596	10	8301	7300	4/20/2006	0405BOWEN -GAGE VAN HORN	6731781300						54.00	54.00
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -GAGE VAN HORN	6752785966						147.50	147.50
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -GAGE VAN HORN	6752785966						486.50	486.50
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -GAGE VAN HORN	6752785966						387.50	387.50
IVACHC6101604	10	8301	7300	4/21/2006	0405KRETSC-GAGE VAN HORN	7311783887						171.24	171.24
IVACHC6101604	10	8301	7300	4/21/2006	0405KRETSC-GAGE VAN HORN	7311783887						171.24	171.24

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IVACHC6101625	10	8301	7300	5/23/2006	0505FORYSZ-GAGE VAN HORN	8259788798					C	342.70	342.70
IVACHC6101625	10	8301	7300	5/23/2006	0505FORYSZ-GAGE VAN HORN	8259788798					C	314.50	314.50
IVACHC6101625	10	8301	7300	5/23/2006	0505FORYSZ-GAGE VAN HORN	8259788798					C	685.40	685.40
IVACHC6101625	10	8301	7300	5/23/2006	0505FORYSZ-GAGE VAN HORN	8259788798					C	629.00	629.00
IVACHC6101679	10	8246	7273	6/21/2006	0605WEAVER-GAGE VAN HORN	6418781207					C	855.00	855.00
IVACHC6101701	10	8301	7300	6/21/2006	0605MORALE-GAGE VAN HORN	6890781950					C	3,350.00	3,350.00
IVACHC6101701	10	8301	7300	6/21/2006	0605MORALE-GAGE VAN HORN	6890781950					C	627.00	627.00
IVACHC6101702	10	8301	7300	6/21/2006	0605KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC6101749	10	8301	7300	7/24/2006	0705MORALE-GAGE VAN HORN	6890781950					C	3,350.00	3,350.00
IVACHC6101750	10	8301	7300	7/24/2006	0705KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC6101792	10	8301	7300	8/24/2006	0805KRETSC-GAGE VAN HORN	7311783887					C	171.24	171.24
IVACHC6101804	10	8301	7300	8/24/2006	0805BOWEN -GAGE VAN HORN	6728781297					C	82.80	82.80
JVACHC6101368	10	8301	7300	11/21/2005	1105MORALE-GAGE VAN HORN	6890781950					C	-855.00	-855.00
JVACHC6101414	10	8301	7300	12/21/2005	1205MORALE-GAGE VAN HORN	6890781950					C	-997.50	-997.50
JVACHC6101611	10	8301	7300	4/20/2006	0405BOWEN -GAGE VAN HORN	6731781300					C	-189.50	-189.50
JVACHC6101611	10	8301	7300	4/20/2006	0405BOWEN -GAGE VAN HORN	6731781300					C	-19.00	-19.00

TOTAL GAGE VAN HORN & ASSOCIATES

25,646.35 25,646.35

***** **VGAGE00004 GAGE VAN HORN & ASSOCIATES**

PVAPH67053000	10	8247	7273	11/21/2005	J 267781 FORMS	6720781289					C	412.50	412.50
PVAPH67147900	10	8246	7273	3/30/2006	N PHYSICIANS FORMS	6720781289					C	207.00	207.00
PVAPH67258900	10	8246	7273	8/3/2006	J FORMS	6752785966					C	162.50	162.50
PVAPH67258901	10	8246	7273	8/10/2006	N BIRTHDAY CARDS	6752785966					C	675.00	675.00
PVAPH67267500	10	8256	7299	9/1/2006	N INSTALLATION	6720789019					C	500.00	500.00
PVAPH69030100	10	8301	7300	10/25/2005	J 265210-LABELS	6720789019					C	368.00	368.00
PVAPH69062900	10	8301	7300	3/27/2006	S 273776	6720789019					C	368.00	368.00

TOTAL GAGE VAN HORN & ASSOCIATES

2,693.00 2,693.00

***** **VGAGE00005A GAGE VAN HORN & ASSOCIATES**

PVAPH59902023	10	8301	7300	9/22/2005	M 263802	6705785601					C	85.00	85.00
PVAPH59902023	10	8301	7300	9/22/2005	M 263815	6705785601					C	3,348.80	3,348.80
PVAPH67024900	10	8301	7300	9/30/2005	J 264167 LABELS	6705785601					C	47.40	47.40
PVAPH67024901	10	8301	7300	11/9/2005	M 266317 INDEXES	6705785601					C	9.36	9.36
PVAPH67024902	10	8301	7300	11/22/2005	M 267742	6705785601					C	17.25	17.25
PVAPH67024903	10	8301	7300	11/30/2005	N LABELS	6705785601					C	252.00	252.00
PVAPH67024904	10	8301	7300	12/16/2005	N INDEX CARDS	6705785601					C	540.00	540.00
PVAPH67024905	10	8301	7300	1/6/2006	W LABELS	6705785601					C	166.75	166.75

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PVAPH67024906	10	8301	7300	2/14/2006	N 271510 INDEX	6705785601					C	46.00	46.00
PVAPH67024907	10	8301	7300	2/14/2006	N FOLDERS	6705785601					C	930.00	930.00
PVAPH67024908	10	8301	7300	3/15/2006	W INDEX	6705785601					C	6,424.00	6,424.00
PVAPH67024909	10	8301	7300	3/21/2006	M 273516 LABELS	6705785601					C	92.00	92.00
PVAPH67024910	10	8301	7300	4/4/2006	J 274479 INDEX CARDS	6705785601					C	810.00	810.00
PVAPH67024911	10	8301	7300	5/15/2006	N 276516	6705785601					C	122.25	122.25
PVAPH67024912	10	8301	7300	6/23/2006	M 278480/278492	6705785601					C	237.00	237.00
PVAPH67024912	10	8301	7300	6/23/2006	M 278497/278500 INDEX/LAB	6705785601					C	1,628.50	1,628.50
PVAPH67024913	10	8301	7300	9/1/2006	L 281566	6705785601					C	84.50	84.50
PVAPH67182300	10	8360	7334	7/31/2006	J SIDE TRACK	6720789019					C	1,398.60	1,398.60
TOTAL GAGE VAN HORN & ASSOCIATES												16,239.41	16,239.41
***** VGAGE00007 GAGE VAN HORN & ASSOCIATES													
PVAPH67238300	10	8246	7273	7/18/2006	L ENVELOPES	6752785966					C	218.22	218.22
PVAPH67238300	10	8246	7273	7/18/2006	L LETTERHEAD	6752785966					C	387.50	387.50
TOTAL GAGE VAN HORN & ASSOCIATES												605.72	605.72
***** VGAIL00002B GAIL DARLING STAFFING													
PVAPH67250300	10	8256	7299	8/24/2006	S 1343	6755781375						120.00	0.00
PVAPH67250300	10	8256	7299	8/24/2006	S 1350	6755781375						611.25	0.00
PVAPH67250301	10	8256	7299	8/25/2006	S 1358	6755781375						600.00	0.00
TOTAL GAIL DARLING STAFFING												1,331.25	0.00
***** VGALLS0006C GALL'S INC													
CRACTH2191692	10	8329	7312	6/6/2006	REFUND ON OVERPAYMENT ON	7724781605						-49.90	0.00
PVAPH69068600	10	8329	7312	5/12/2006	S 4039714901018	7724781605						523.99	0.00
PVAPH69068601	10	8329	7312	5/22/2006	L 5827486000012 RESCUE KE	7724781605						49.90	0.00
TOTAL GALL'S INC												523.99	0.00
***** VGAP000001 GAP TECHNOLOGIES INC													
PVAPH69037600	10	8258	7276	12/27/2005	W ON-LINE SRVCS	6547787244						3,691.00	0.00
TOTAL GAP TECHNOLOGIES INC												3,691.00	0.00

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*****		VGARBA0001	JANET GARBARZ										
PVAPH69551200	10	8227	7248	9/23/2005	J REIMBURSE	6752783143						243.75	0.00
PVAPH69551201	10	8227	7248	11/28/2005	N OCTOBBER TRAVEL	6752783143						263.35	0.00
PVAPH69551202	10	8227	7248	12/21/2005	S JANET GARBARZ	6752783143						273.35	0.00
PVAPH69551203	10	8227	7248	7/26/2006	L EXPENSES	6752783143						270.75	0.00
TOTAL JANET GARBARZ												1,051.20	0.00
*****		VGARCIA035	ALEJANDRO GARCIA										
RIAPHC9922865	10	8222	7243	3/31/2006	J 1/25	7724781534						102.70	0.00
RIAPHC9922865	10	8222	7243	3/31/2006	J 3/20	7724781534						21.89	0.00
RIAPHC9922866	10	8222	7243	4/28/2006	J 3/20 THRU 4/12	7724781534						691.36	0.00
RIAPHC9922867	10	8222	7243	5/18/2006	J 4/19 & 4/24	7724781534						203.78	0.00
RIAPHC9922868	10	8222	7243	6/13/2006	J 5/13	7724781534						262.70	0.00
RIAPHC9922868	10	8222	7243	6/13/2006	J 5/10	7724781534						101.89	0.00
RIAPHC9922869	10	8222	7243	7/14/2006	J 6/21 THRU 6/27	7724781534						1,120.00	0.00
RIAPHC9922870	10	8222	7243	8/30/2006	J 7/8 & 7/22	7724781534						320.00	0.00
RIAPHC9922871	10	8222	7243	8/30/2006	J COORD-FEE	7724781534						400.00	0.00
TOTAL ALEJANDRO GARCIA												3,224.32	0.00
*****		VGARNER012	CATHERINE GARNER										
PVAPH69578700	10	8256	7299	1/23/2006	M JAN 3,2006 DEV PROGRAM	7711780257						3,000.00	0.00
TOTAL CATHERINE GARNER												3,000.00	0.00
*****		VGARRET010A	GARRETT AND SWANN, LLP										
RIAPHC0610701	10	8227	7248	2/20/2006	J 550001101 JANUARY	6764784139						600.00	0.00
RIAPHC0610701	10	8227	7248	8/10/2006	J JUNE	6764784139						750.00	0.00
RIAPHC0617000	10	8227	7248	1/31/2006	J 550001073 DECEMBER	6764784139						600.00	0.00
TOTAL GARRETT AND SWANN, LLP												1,950.00	0.00
*****		VGARRIS005A	MILDRED & SHIRLEY L GARRISON										
RIAPHC0603400	10	8215	7240	8/21/2006	J 5/31 TO 8/3 SERVICE	8287780514						20,000.00	0.00
TOTAL MILDRED & SHIRLEY L GARRISON												20,000.00	0.00

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*****		VGARRISO01	GARRISON BROS. SIGNS										
PVAPH67080800	10	8554	7271	12/14/2005	N REPAIR SIGN	6648750042						540.07	0.00
PVAPHC6080247	50	6804	7343	11/2/2005	W SINAGE	6269750287						2,300.00	0.00
PVAPHC6080830	29	8550	7266	3/23/2006	W SIGNAGE	6269750287						398.00	0.00
PVAPHC6088668	50	6804	7343	4/20/2006	J 1092684 SIGN	6269750287						4,158.00	0.00
TOTAL GARRISON BROS. SIGNS												7,396.07	0.00
*****		VGARVIS001	JOHN F. GARVISH, M.D.										
RICH97266002	15	8807	7248	10/28/2005	13395	8258788811						89.60	0.00
RICH97266006	15	8807	7248	3/7/2006	14434	8258788811						38.21	0.00
RICH97266007	15	8807	7248	3/16/2006	14500	8258788811						372.61	0.00
RICH97266008	15	8807	7248	4/4/2006	7606C	7841780163						39.46	0.00
RICH97266009	15	8807	7248	4/17/2006	14759	8258788811						47.10	0.00
RICH97266011	15	8807	7248	6/8/2006	10906C	7841780163						10.07	0.00
RICH97266013	15	8807	7248	6/29/2006	11806C	7841780163						53.56	0.00
RICH97266018	15	8807	7248	8/3/2006	15539	8258788811						32.22	0.00
RICH97266019	15	8807	7248	8/7/2006	13406C	7841780163						20.14	0.00
RICH97266021	15	8807	7248	8/11/2006	14106C	7841780163						29.39	0.00
TOTAL JOHN F. GARVISH, M.D.												732.36	0.00
*****		VGARVIS001A	JOHN F. GARVISH, M.D.										
RICH97266001	15	8807	7248	9/27/2005	13091	8258788811						29.81	0.00
RICH97266003	15	8807	7248	11/7/2005	13498	8258788811						99.21	0.00
RICH97266004	15	8807	7248	12/19/2005	13810	8258788811						90.34	0.00
RICH97266005	15	8807	7248	3/6/2006	6206C	7841780163						9.66	0.00
RICH97266010	15	8807	7248	5/9/2006	9306C	7841780163						51.96	0.00
RICH97266012	15	8807	7248	6/12/2006	15155	8258788811						206.96	0.00
RICH97266014	15	8807	7248	7/6/2006	15298	8258788811						59.19	0.00
RICH97266015	15	8807	7248	7/18/2006	12406c	7841780163						98.65	0.00
RICH97266016	15	8807	7248	7/24/2006	15410	8258788811						260.00	0.00
RICH97266017	15	8807	7248	7/26/2006	15475	8258788811						26.97	0.00
RICH97266020	15	8807	7248	8/9/2006	15584	8258788811						83.72	0.00
RICH97266022	15	8807	7248	8/22/2006	15670	8258788811						48.30	0.00
RICH97266023	15	8807	7248	9/1/2006	15406C	7841780163						80.52	0.00

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TOTAL JOHN F. GARVISH, M.D.												1,145.29	0.00
***** VGASTROE04 GASTROENTEROLOGY ASSOCIATES													
RICHCP0028001	15	8807	7248	10/6/2005	6a13260	8258788811						371.75	0.00
RICHCP0028002	15	8807	7248	11/2/2005	6A13443	8258788811						54.08	0.00
RICHCP0028003	15	8807	7248	1/11/2006	6A13936	8258788811						515.90	0.00
RICHCP0028004	15	8807	7248	1/31/2006	6A14127	8258788811						141.34	0.00
RICHCP0028005	15	8807	7248	2/9/2006	6A14216	8258788811						172.20	0.00
RICHCP0028006	15	8807	7248	3/16/2006	6A14505	8258788811						760.03	0.00
RICHCP0028007	15	8807	7248	4/5/2006	6A4692	8258788811						336.04	0.00
RICHCP0028008	15	8807	7248	5/19/2006	6A15015	8258788811						39.39	0.00
RICHCP0028009	15	8807	7248	6/1/2006	6A15095	8258788811						445.06	0.00
RICHCP0028010	15	8807	7248	6/2/2006	6A15135	8258788811						72.46	0.00
RICHCP0028011	15	8807	7248	7/18/2006	6A15389	8258788811						295.27	0.00
RICHCP0028012	15	8807	7248	8/31/2006	6A15742	8258788811						327.72	0.00
RICHR06008100	15	8807	7248	9/21/2005	6A12995	8258788811						721.30	0.00
RICHR06010050	15	8807	7248	9/26/2005	6A13057	8258788811						296.95	0.00
TOTAL GASTROENTEROLOGY ASSOCIATES												4,549.49	0.00
***** VGATEWAY03F GATEWAY COMPANIES INC													
PVAPHC6080822	10	8362	7335	3/22/2006	W GATEWAY M280E	6074910039						2,100.00	0.00
TOTAL GATEWAY COMPANIES INC												2,100.00	0.00
***** VGATEWAY29 GATEWAY AIR CONDITIONING/SHEET													
IVACHC6101279	10	8550	7266	10/24/2005	1005DELORA-GATEWAY A/C &	6621784487					C	375.00	375.00
IVACHC6101583	10	8550	7266	4/20/2006	0405DELORA-GATEWAY AIR CO	6463784303					C	840.00	840.00
JVACHC6101306	10	8550	7266	10/24/2005	1005DELORA-GATEWAY A/C &	6621784487					C	-375.00	-375.00
TOTAL GATEWAY AIR CONDITIONING/SHEET												840.00	840.00
***** VGATLIN004 VALERI G GATLIN													
PVAPH69552700	10	8256	7299	10/3/2005	M PROGRAM TAPE	6397782578						100.00	0.00
TOTAL VALERI G GATLIN												100.00	0.00

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***** VGCA000001		GCA SERV. GROUP MOUNTAIN STATE											
RIAPHC5709457	10	8259	7277	9/27/2005	W EXT WINDOW CLEANING	6449752765						1,416.45	0.00
TOTAL GCA SERV. GROUP MOUNTAIN STATE												1,416.45	0.00
***** VGCA000001A		GCA SERVICES GROUP											
JVACTHKYE6009	10	8260	7277	11/1/2005		6040950115						-4,917.39	0.00
JVACTHKYE6009	10	8260	7277	11/1/2005	CORRECTION TO PVAPHC69032	6572750480						4,917.39	0.00
PVAPH67047800	10	8259	7277	1/17/2006	N DECEMBER SVC	6449752765						682.50	0.00
PVAPH67047800	10	8259	7277	1/17/2006	N DECEMBER SVC	6449752765						3,150.00	0.00
PVAPH67047801	10	8259	7277	8/16/2006	N JULY	6449752765						1,575.00	0.00
PVAPH67047801	10	8259	7277	8/16/2006	N JULY	6449752765						643.00	0.00
PVAPH67047801	10	8259	7277	8/16/2006	N JULY	6449752765						3,791.00	0.00
PVAPH67047802	10	8301	7300	8/25/2006	J 7/17-7/21,7/24,7/28	9203753472						2,592.00	0.00
PVAPH69032000	10	8260	7277	10/31/2005	W SEPT SRVCS	6040950115						4,917.39	0.00
PVAPH69032001	10	8260	7277	11/18/2005	W OCTOBER	6572750480						4,957.14	0.00
PVAPH69032002	10	8260	7277	1/12/2006	N DECEMBER	6572750480						4,986.22	0.00
PVAPH69032003	10	8260	7277	1/12/2006	L DEC	6449752765						69,931.56	0.00
PVAPH69032003	10	8260	7277	1/12/2006	L DEC	6572750480						4,968.65	0.00
PVAPH69032004	10	8260	7277	2/16/2006	L JANUARY	6572750480						4,968.65	0.00
PVAPH69032005	10	8260	7277	3/9/2006	W FEBRUARY	6449752765						74,338.42	0.00
PVAPH69032005	10	8260	7277	3/9/2006	W FEBRUARY	6572750480						4,968.65	0.00
PVAPH69032006	10	8260	7277	5/2/2006	L MARCH	6572750480						5,053.26	0.00
PVAPH69032006	10	8260	7277	5/2/2006	L MARCH	6449752765						86,007.20	0.00
PVAPH69032007	10	8260	7277	6/1/2006	J APRIL	6572750480						5,053.26	0.00
PVAPH69032007	10	8260	7277	6/1/2006	J APRIL	6449752765						81,363.64	0.00
PVAPH69045900	10	8260	7277	6/29/2006	N MAY SERVICE	6572750480						8,947.85	0.00
PVAPH69045900	10	8260	7277	6/29/2006	N MAY SERVICE	6449752765						82,315.94	0.00
PVAPH69045901	10	8260	7277	8/7/2006	J JUNE	6449752765						82,360.10	0.00
PVAPH69045901	10	8260	7277	8/7/2006	J JUNE	6572750480						8,947.85	0.00
PVAPH69045902	10	8260	7277	8/17/2006	S JULY	6449752765						90,164.37	0.00
PVAPH69045902	10	8260	7277	8/17/2006	S JULY	6572750480						2,274.68	0.00
PVAPHC6080212	10	8260	7277	10/31/2005	W SEPT SRVCS	6040950115						85,653.59	0.00
PVAPHC6080310	10	8260	7277	11/18/2005	W OCTOBER	6042955551						85,591.29	0.00
PVAPHC6080537	50	6804	7343	1/11/2006	L WINDOW CLEANING	6266759703						367.50	0.00
PVAPHC6080548	10	8260	7277	1/12/2006	L DECEMBER	6040950115						15,569.16	0.00
PVAPHC6080671	10	8260	7277	2/16/2006	L JANUARAY	6040950115						86,552.24	0.00
PVAPHC6080766	10	8260	7277	3/9/2006	W FEBRUARY	6042955551						4,247.79	0.00

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PVAPHC6080766	10	8260	7277	3/9/2006	W FEBRUARY	6040950115						7,807.15	0.00
PVAPHC6081040	10	8260	7277	1/12/2006	N DECEMBER	6040950115						37,301.86	0.00
PVAPHC6081040	10	8260	7277	1/12/2006	N DECEMBER	6042955551						48,313.71	0.00
PVAPHC6088169	10	8301	7300	8/3/2006	J 6/29 TO 7/14	6043954121						2,592.00	0.00
PVAPHC6088814	10	8260	7277	6/1/2006	J APRIL	6042955551						4,668.21	0.00
TOTAL GCA SERVICES GROUP												1,017,622.83	0.00
***** VGE0000017 GE CAPITAL													
PVARPH0053004	10	8502	7376	10/18/2005	S RECUR PMT- NOV. LEASE	6779785443						49.25	0.00
PVARPH0053114	10	8502	7376	11/18/2005	S RECUR PMT- DEC. LEASE	6779785443						49.25	0.00
PVARPH0053243	10	8502	7376	12/20/2005	S RECUR PMT- JAN. LEASE	6779785443						49.25	0.00
PVARPH0053350	10	8502	7376	1/20/2006	S RECUR PMT-FEB. LEASE	6779785443						49.25	0.00
PVARPH0053463	10	8502	7376	2/22/2006	S RECUR PMT-MARCH LEASE	6779785443						49.25	0.00
PVARPH0053585	10	8502	7376	3/16/2006	S RECUR PMT-APRIL LEASE	6779785443						49.25	0.00
PVARPH0053683	10	8502	7376	4/18/2006	L RECUR PMT- MAY LEASE	6779785443						49.25	0.00
PVARPH0053762	10	8502	7376	5/16/2006	L RECUR PMT-JUNE LEASE	6779785443						49.25	0.00
PVARPH0053832	10	8502	7376	6/16/2006	L RECUR PMT-JUNE LEASE	6779785443						49.25	0.00
PVARPH0053928	10	8502	7376	7/18/2006	L RECUR PMT AUGUST LEASE	6779785443						49.25	0.00
RIAPHC6903640	10	8502	7376	10/11/2005	S COPIER LEASE-SEPT/OCT P	6779785443						98.50	0.00
RIAPHC6903641	10	8502	7376	3/7/2006	S PROPERTY TAX	6779785443						24.98	0.00
TOTAL GE CAPITAL												615.98	0.00
***** VGE0000031 GE CONSUMER & INDUSTRIAL													
PVAPH59076100	10	8360	7334	9/26/2005	M 82-625827 REFRIGERATOR	6617784126						205.00	0.00
TOTAL GE CONSUMER & INDUSTRIAL												205.00	0.00
***** VGE0000032A AMERSHAM BIOSCIENCES CORP													
JVACTHHSR6015	10	8329	7312	11/4/2005	MV PVAPH57229400 FR 6721-	7745780209						2,929.00	0.00
JVACTHHSR6015	10	8329	7312	11/4/2005	MV PVAPH57229400 TO 7745-	6721781290						-2,929.00	0.00
TOTAL AMERSHAM BIOSCIENCES CORP												0.00	0.00
***** VGE0000033A GE MEDICAL SYSTEMS													
JVACTHJMX6023	50	6010	7387	2/3/2006	PV ACPU06200852	6731781300						-735.00	0.00
JVACTHJMX6023	10	8378	7380	2/3/2006	PV ACPU06200852	6731781300						735.00	0.00

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PVACPU6200852	50	6010	7387	1/2/2006		6731781300						735.00	0.00
TOTAL GE MEDICAL SYSTEMS												735.00	0.00
***** VGEHEAL002A GE HEALTHCARE													
PVAPH67010100	10	8553	7367	11/22/2005	J 60108171 9/2-11/30	7839786792						2,181.64	0.00
PVAPH67010100	10	8553	7367	3/13/2006	S 60218398	7839786792						2,206.10	0.00
PVAPH67010101	10	8553	7367	12/7/2005	W 12/1-2/28/06	7839786792						2,206.10	0.00
PVAPH67010103	10	8553	7367	6/13/2006	L 60271628	7839786792						2,206.10	0.00
TOTAL GE HEALTHCARE												8,799.94	0.00
***** VGEMEDI001A GE OEC MEDICAL SYSTEMS INC													
PVAPH67162200	10	8360	7334	3/21/2006	S 626746	6716781659						267.00	0.00
PVAPH67164100	10	8553	7367	5/16/2006	N SVC MAINT AGREEMENT	6716781659						9,265.00	0.00
PVAPH67216100	10	8301	7300	6/1/2006	S 647671	6716781659						209.00	0.00
PVAPH67216101	10	8301	7300	6/30/2006	L 649257	6716781659						236.00	0.00
TOTAL GE OEC MEDICAL SYSTEMS INC												9,977.00	0.00
***** VGEMEDIC01 G.E. MEDICAL SYSTEMS													
PVAPH67121100	10	8553	7367	1/10/2006	W SRVC 1/1-12/31	6743783562						5,625.00	0.00
TOTAL G.E. MEDICAL SYSTEMS												5,625.00	0.00
***** VGEMEDIC01A G.E. MEDICAL SYSTEMS													
JVACTHJMX6000	10	8553	7367	10/7/2005	PV APH57156700 TO 8064-58	6743783562						-5,625.00	0.00
JVACTHJMX6000	10	8553	7367	10/7/2005	PV APH57156700 FR 6743-35	8064785840						5,625.00	0.00
TOTAL G.E. MEDICAL SYSTEMS												0.00	0.00
***** VGENERA003B GENERAL INJECTABLES & VACCINES													
PVAPH67058900	10	8330	7312	10/31/2005	N FLU VACCINE	6724781293						505.00	0.00
PVAPH69568100	10	8330	7312	11/9/2005	M 7122805 FLU VACCINE	6724781293						1,961.86	0.00
TOTAL GENERAL INJECTABLES & VACCINES												2,466.86	0.00

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*****		VGENERAL07	GENERAL OFFICE SUPPLY INC										
IVACHC6101347	10	8301	7300	11/21/2005	1105ELDRID-GENERAL OFFICE	6743783134					C	89.99	89.99
IVACHC6101348	10	8301	7300	11/21/2005	1105MILLSA-GENERAL OFFICE	6743783562					C	50.31	50.31
IVACHC6101398	10	8301	7300	12/19/2005	1205ELDRID-GENERAL OFFICE	6743783134					C	43.18	43.18
IVACHC6101445	10	8301	7300	1/24/2006	0105ELDRID-GENERAL OFFICE	6743783134					C	27.99	27.99
IVACHC6101684	10	8301	7300	6/20/2006	0605REAMS -GENERAL OFFICE	6684786083					C	95.88	95.88
IVACHC6101784	10	8301	7300	8/21/2006	0805WIEGER-GENERAL OFFICE	6743783134					C	9.79	9.79
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-GENERAL OFFICE	6742785803					C	56.98	56.98
IVACHC6101785	10	8301	7300	8/21/2006	0805MILLSA-GENERAL OFFICE	6743783562					C	56.98	56.98
IVACHC6101785	10	8301	7300	8/21/2006	0805MILLSA-GENERAL OFFICE	6743783562					C	56.98	56.98
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-GENERAL OFFICE	6752785802					C	788.74	788.74
IVACHC6101792	10	8301	7300	8/24/2006	0805WATSON-GENERAL OFFICE	7306783658					C	508.95	508.95
IVACHC6101805	10	8301	7300	8/21/2006	0805WATSON-GENERAL OFFICE	7302783553					C	200.00	200.00
JVACHC6101808	10	8301	7300	8/21/2006	0805FORGET-GENERAL OFFICE	6742785803					C	-56.98	-56.98
JVACHC6101808	10	8301	7300	8/21/2006	0805WIEGER-GENERAL OFFICE	6743783134					C	-9.79	-9.79
TOTAL GENERAL OFFICE SUPPLY INC												1,919.00	1,919.00
*****		VGENERAL17	GENERAL MEDICAL INC.										
PVAPH57250200	10	8360	7334	2/7/2006	M 26520 CHART SET	7761789917						777.97	0.00
TOTAL GENERAL MEDICAL INC.												777.97	0.00
*****		VGENESE001	GENESERVICE LTD										
PVAPH67111700	10	8360	7334	12/27/2005	W SIN003297	6485779871						8,801.97	0.00
TOTAL GENESERVICE LTD												8,801.97	0.00
*****		VGENOFFI02	GENERAL OFFICE SUPPLY INC										
PVAPH69596000	10	8361	7334	4/25/2006	L 84613-0	6701783158					C	9,607.77	9,607.77
TOTAL GENERAL OFFICE SUPPLY INC												9,607.77	9,607.77
*****		VGENSCR001A	GENSCRIPT CORPORATION										
PVAPH67046400	10	8330	7312	10/25/2005	W PARATHYROID	6517789050						105.00	0.00
TOTAL GENSCRIPT CORPORATION												105.00	0.00

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*****		VGENTRAK01B	GENTRAK, INC										
PVAPH69507100	10	8301	7300	11/11/2005	M 4445 SERA SCREEN	6723782278						2,382.54	0.00
PVAPH69507101	10	8301	7300	5/11/2006	L 4843 SERA SCREEN	6723782278						1,618.61	0.00
PVAPH69507102	10	8301	7300	6/12/2006	J 4674 SERA SCREEN	6723782278						2,393.69	0.00
PVAPH69507103	10	8301	7300	7/12/2006	S 4976	6723782278						2,650.16	0.00
TOTAL GENTRAK, INC												9,045.00	0.00
*****		VGENTRY001	ANDY GENTRY										
PVAPH69557900	10	8256	7299	10/3/2005	M 9/24/05 GENTRY/SECURITY	6503782992						227.50	0.00
TOTAL ANDY GENTRY												227.50	0.00
*****		VGENTRY008	JONATHON B GENTRY										
RICHCP0289001	15	8807	7248	8/24/2006	6A15678	8258788811						112.96	0.00
TOTAL JONATHON B GENTRY												112.96	0.00
*****		VGENZYM001	GENZYME BIOSURGERY										
PVAPH69511200	10	8330	7312	11/2/2005	M 6020588 SYNVISIC	6722781291						6,580.00	0.00
PVAPH69511201	10	8330	7312	4/27/2006	L 6033240 SYNVISIC	6722781291						13,160.61	0.00
TOTAL GENZYME BIOSURGERY												19,740.61	0.00
*****		VGERALD004	HELEN GERALD										
PVAPH69623300	10	8256	7299	8/14/2006	L AMARILLO COLLEGE	7301783554						150.00	0.00
TOTAL HELEN GERALD												150.00	0.00
*****		VGERONIM01	GERONIMO DESIGN INC										
PVAPH67134500	10	8256	7299	1/24/2006	L OB/GYN DEPART	6765784140						892.50	892.50
PVAPH67181600	10	8246	7273	4/5/2006	L COVERS, DIVIDERS, PRINT	6765784140						1,300.00	1,300.00
PVAPH67181601	10	8246	7273	7/25/2006	L 3593	6765784140						1,300.00	1,300.00
TOTAL GERONIMO DESIGN INC												3,492.50	3,492.50

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***** VGERONIM01A GERONIMO DESIGN INC													
JVACTHJMX6030	10	8256	7299	3/24/2006	VARIOUS PVS FR 6713-4801	6707781461					C	1,487.50	1,487.50
JVACTHJMX6030	10	8256	7299	3/24/2006	VARIOUS PVS FR 6713-4801	6707784135					C	2,061.00	2,061.00
JVACTHJMX6054	10	8256	7299	8/3/2006	VARIOUS DOCUMENTS	6707784135					C	4,213.75	4,213.75
JVACTHJMX6054	10	8256	7299	8/3/2006	VARIOUS DOCUMENTS	6707781461					C	397.50	397.50
PVAPH67064800	10	8256	7299	11/8/2005	J 3247	6713784801					C	260.87	260.87
PVAPH67064800	10	8256	7299	11/8/2005	J 3206/3224	6713784801					C	348.37	348.37
PVAPH67064800	10	8256	7299	11/8/2005	J 3225/3226	6713784801					C	703.18	703.18
PVAPH67064801	10	8256	7299	11/17/2005	S 3276/3292	6713784801					C	350.00	350.00
PVAPH67064801	10	8256	7299	11/17/2005	S 3253/3574	6713784801					C	424.50	424.50
PVAPH67064801	10	8256	7299	11/17/2005	S 3293	6713784801					C	262.50	262.50
PVAPH67064802	10	8256	7299	12/14/2005	N 3275-3335	6713784801					C	3,892.20	3,892.20
PVAPH67064803	10	8256	7299	12/27/2005	S 3358-3367	6713784801					C	656.25	656.25
PVAPH67064804	10	8256	7299	12/27/2005	W 3354	6713784801					C	656.25	656.25
PVAPH67064805	10	8256	7299	12/27/2005	W 3376/3377	6713784801					C	472.50	472.50
PVAPH67064805	10	8256	7299	12/27/2005	W 3378/3380	6713784801					C	393.75	393.75
PVAPH67064806	10	8256	7299	1/20/2006	S 3410-3411	6713784801					C	393.75	393.75
PVAPH67064807	10	8256	7299	2/7/2006	N 3415-3417	6713784801					C	968.75	968.75
PVAPH67064808	10	8256	7299	2/13/2006	N 3437 ADVERTISEMENT	6713784801					C	350.00	350.00
PVAPH67064809	10	8256	7299	2/10/2006	J 3425 - 3427	6713784801					C	568.75	568.75
PVAPH67064810	10	8256	7299	3/9/2006	N 3457 ADVERTISING	6713784801					C	875.00	875.00
PVAPH67064810	10	8256	7299	3/9/2006	N 3454 ADVERTISING	6713784801					C	262.50	262.50
PVAPH67064811	10	8256	7299	3/9/2006	M 3466	6713784801					C	525.00	525.00
PVAPH67064811	10	8256	7299	3/9/2006	M 3465	6713784801					C	350.00	350.00
PVAPH67064811	10	8256	7299	3/9/2006	M 3453	6713784801					C	239.00	239.00
PVAPH67064811	10	8256	7299	3/9/2006	M 3464	6713784801					C	175.00	175.00
PVAPH67064812	10	8256	7299	3/21/2006	W 3468/3492	6713784801					C	481.25	481.25
PVAPH67064812	10	8256	7299	3/21/2006	W 3502/3503/3504	6713784801					C	1,316.25	1,316.25
PVAPH67064813	10	8256	7299	3/30/2006	S 3512	6713784801					C	350.00	350.00
PVAPH67064814	10	8256	7299	4/4/2006	S 3524/ 3525	6713784801					C	875.00	875.00
PVAPH67064815	10	8256	7299	4/24/2006	K STRIP AD DESIGN	6713784801					C	350.00	350.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3594	6713784801					C	350.00	350.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3595	6713784801					C	525.00	525.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3584	6713784801					C	525.00	525.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3585	6713784801					C	350.00	350.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3583	6713784801					C	350.00	350.00
PVAPH67064816	10	8256	7299	5/15/2006	L 3606	6713784801					C	175.00	175.00
PVAPH67064817	10	8256	7299	5/15/2006	S 3581	6713784801					C	1,289.00	1,289.00

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PVAPH67064818	10	8256	7299	5/19/2006	M 3630	6713784801					C	306.25	306.25
PVAPH67064819	10	8256	7299	6/1/2006	M 3647 FULL PAGE AD	6713784801					C	525.00	525.00
PVAPH67064819	10	8256	7299	6/1/2006	M 3646 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064820	10	8256	7299	6/16/2006	S 3665 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064821	10	8256	7299	6/16/2006	N 3677 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064821	10	8256	7299	6/16/2006	N 3678 FULL PAGE AD	6713784801					C	525.00	525.00
PVAPH67064822	10	8256	7299	7/14/2006	L 3695 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064822	10	8256	7299	7/14/2006	L 3684 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064822	10	8256	7299	7/14/2006	L 3696 FULL PG AD	6713784801					C	525.00	525.00
PVAPH67064822	10	8256	7299	7/14/2006	L 3702 STRIP AD	6713784801					C	350.00	350.00
PVAPH67064823	10	8256	7299	7/13/2006	S 3450	6713784801					C	2,100.00	2,100.00
PVAPH67064824	10	8256	7299	7/13/2006	S 3582 CEREMONY ADS	6713784801					C	397.50	397.50
PVAPH67064825	10	8256	7299	7/17/2006	L 3392	6713784801					C	2,113.75	2,113.75
PVAPH67064826	10	8256	7299	7/25/2006	K ADVERTISING	6713784801					C	875.00	875.00
PVAPH67064827	10	8256	7299	8/10/2006	M 3767-3768 AD	6713784801					C	875.00	875.00
PVAPH67064827	10	8256	7299	8/10/2006	M 3762-3764 AD	6713784801					C	1,225.00	1,225.00
PVAPH67064828	10	8256	7299	8/18/2006	M 3778/3779 ADS	6713784801					C	525.00	525.00
PVAPH67064829	10	8256	7299	8/16/2006	M 3791/3787/3788 ADS	6713784801					C	13,124.00	13,124.00
PVAPH67064830	10	8256	7299	8/28/2006	N 3779 ADS	6713784801					C	350.00	350.00
PVAPH67124700	10	8246	7273	2/7/2006	S 3421	6765784140					C	700.00	700.00
PVAPH67124701	10	8246	7273	3/29/2006	S 3421 - 1/22/06	6765784140					C	750.00	750.00
PVAPH67124702	10	8246	7273	5/4/2006	L 3554	6765784140					C	2,325.00	2,325.00
PVAPH67134501	10	8256	7299	2/20/2006	N DESIGN BROCHURE	6765784140					C	1,225.00	1,225.00
PVAPH67134501	10	8256	7299	2/20/2006	N DESIGN GRAPHICS	6765784140					C	857.50	857.50
TOTAL GERONIMO DESIGN INC												59,648.37	59,648.37

***** **VGETINGE01B** **GETINGE/CASTLE**

PVAPH67067800	10	8553	7367	11/9/2005	N MAINT. 9/1-11/30	6731781300						340.25	0.00
PVAPH67067801	10	8553	7367	12/16/2005	M 2044896/12/01/05-02/28/	6731781300						340.25	0.00
PVAPH67067802	10	8553	7367	3/30/2006	N MAINTENANCE 3/1 THRU 5/	6731781300						340.25	0.00
PVAPH67067803	10	8553	7367	7/6/2006	N MAINTENANCE 6/1 THRU 8/	6731781300						340.25	0.00
PVAPH67205100	10	8553	7367	6/9/2006	S 2049805	6617784126						3,214.00	0.00
PVAPH69502100	10	8553	7367	10/3/2005	N QUARTERLY MAINT.	7839786792						1,530.00	0.00
PVAPH69502101	10	8553	7367	12/16/2005	M 2044942 12/01/05-02/28/	7839786792						1,530.00	0.00
PVAPH69502102	10	8553	7367	3/8/2006	M 2047273 3/01-5/31/06	7839786792						1,530.00	0.00
PVAPH69502103	10	8553	7367	7/6/2006	N MAINTENANCE 6/1-8/31	7839786792						1,530.00	0.00
TOTAL GETINGE/CASTLE												10,695.00	0.00

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*****		VGETINGE02B	GETINGE USA										
PVAPH57254000	10	8360	7334	10/21/2005	J 8030144	7839789391						3,115.00	0.00
PVAPH57254000	50	6002	7373	10/21/2005	J 8030144	7839789391						26,426.00	0.00
PVAPH57254001	10	8360	7334	11/22/2005	W INSTALL 4656 WASHER	7839789391						1,667.20	0.00
TOTAL GETINGE USA												31,208.20	0.00
*****		VGHALEB001	DR MELHEM R GHALEB										
JVCNLO0505205	10	8227	7248	4/28/2006	APHC0505205 CXL 810095049	6774784149						-11,500.00	0.00
RIAPHC0505200	10	8227	7248	11/16/2005	J OCTOBER	6774784149						11,550.00	0.00
RIAPHC0505201	10	8227	7248	12/8/2005	J NOVEMBER	6774784149						9,550.00	0.00
RIAPHC0505202	10	8227	7248	1/9/2006	J DECEMBER	6774784149						11,550.00	0.00
RIAPHC0505203	10	8227	7248	2/7/2006	J JANUARY	6774784149						9,300.00	0.00
RIAPHC0505204	10	8227	7248	3/16/2006	J FEBRUARY	6774784149						7,400.00	0.00
RIAPHC0505205	10	8227	7248	4/7/2006	J MARCH	6774784149						11,500.00	0.00
RIAPHC0505206	10	8227	7248	4/27/2006	J MARCH	6774784149						11,500.00	0.00
RIAPHC0505207	10	8227	7248	5/5/2006	J APRIL	6774784149						11,200.00	0.00
RIAPHC0505208	10	8227	7248	6/13/2006	J MAY	6774784149						11,500.00	0.00
RIAPHC0505209	10	8227	7248	7/5/2006	K JUNE SERVICES	6774784149						11,150.00	0.00
RIAPHC0505210	10	8227	7248	10/7/2005	J SEPTEMBER	6774784149						9,000.00	0.00
RIAPHC0505210	10	8227	7248	7/14/2006	J JULY	6774784149						2,250.00	0.00
TOTAL DR MELHEM R GHALEB												105,950.00	0.00
*****		VGILL00012	TERRY L GILL, CSR, CM										
RIDVH06013190	10	8226	7246	9/27/2005	Depo services - Broccole	6854784563						122.75	0.00
TOTAL TERRY L GILL, CSR, CM												122.75	0.00
*****		VGILLET001	LANI P GILLETT										
PVAPH67185100	10	8256	7299	5/17/2006	M 1023 AHA BLS CERTIFICAT	6780785442						70.00	0.00
PVAPH67185100	10	8256	7299	5/17/2006	M 1023 AHA BLS CERTIFICAT	6780785785						35.00	0.00
PVAPH67185100	10	8256	7299	5/17/2006	M 1023 AHA BLS CERTIFICAT	6842785135						70.00	0.00
PVAPH69612200	10	8256	7299	7/20/2006	S 1027	6824785441						140.00	0.00
PVAPHC6082206	10	8256	7299	5/17/2006	M 1023 AHA BLS CERTIFICAT	6109662914						105.00	0.00
TOTAL LANI P GILLETT												420.00	0.00

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***** VGIV000001		GIV											
PVAPHC6902700	10	8330	7312	12/6/2005	W 7121593	6744785801						119.04	0.00
TOTAL GIV												119.04	0.00
***** VGIVEN0001A		GIVEN IMAGING INC											
PVAPH67107900	10	8329	7312	6/2/2006	M PILL CAM	6719782416						4,518.00	0.00
TOTAL GIVEN IMAGING INC												4,518.00	0.00
***** VGLEASO002		PATRICK L GLEASON											
RICHCP0295001	15	8807	7248	9/1/2006	6A15787	8258788811						5,656.42	0.00
TOTAL PATRICK L GLEASON												5,656.42	0.00
***** VGLOBAL044A		GLOBAL CHEMICAL DATA INC											
PVAPHC6081023	10	8258	7276	11/15/2005	N CHEM WATCH	6040950605						2,500.00	0.00
TOTAL GLOBAL CHEMICAL DATA INC												2,500.00	0.00
***** VGLOWPO001		GLOWPOINT INC											
JVACTHJMX6002	10	8405	7516	11/4/2005	PV APH67028500	6685789196						951.61	0.00
JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH67028500	6685789196						-951.61	0.00
PVAPH67028500	10	8375	7378	10/5/2005	W SEPT. SUBSCRIPTION	6685789196						951.61	0.00
TOTAL GLOWPOINT INC												951.61	0.00
***** VGLOWPO001A		GLOWPOINT INC											
JVACTHJMX6024	10	8405	7516	2/3/2006	PV APH67028501	6685789196						2,321.85	0.00
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67028502	6685789196						-1,445.42	0.00
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67028501	6685789196						-2,321.85	0.00
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67028503	6685789196						-1,387.82	0.00
JVACTHJMX6024	10	8405	7516	2/3/2006	PV APH67028503	6685789196						1,387.82	0.00
JVACTHJMX6024	10	8405	7516	2/3/2006	PV APH67028502	6685789196						1,445.42	0.00
JVACTHJMX6033	10	8405	7516	4/7/2006	PV APH67028504	6685789196						1,404.62	0.00
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH67028504	6685789196						-1,404.62	0.00
JVACTHJMX6042	10	8405	7516	5/22/2006	PV APH67028505	6685789196						1,391.66	0.00

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JVACTHJMX6042	10	8405	7516	5/22/2006	PV APH67028506	6685789196						1,299.02	0.00
JVACTHJMX6047	10	8405	7516	6/30/2006	PV APH67028507	6685789196						1,299.02	0.00
JVACTHJMX6051	10	8405	7516	7/31/2006	PV APH67028508	6685789196						1,299.02	0.00
JVACTHJMX6057	10	8405	7516	8/14/2006	PV APH67028509	6685789196						1,299.02	0.00
PVAPH67028501	10	8375	7378	1/12/2006	W OCT CHGS	6685789196						2,321.85	0.00
PVAPH67028502	10	8375	7378	1/12/2006	W NOVEMBER CHGS	6685789196						1,445.42	0.00
PVAPH67028503	10	8375	7378	1/23/2006	J INV116248 DEC & JAN	6685789196						1,387.82	0.00
PVAPH67028504	10	8375	7378	3/3/2006	J INV116904 JAN/FEB	6685789196						1,404.62	0.00
PVAPH67028505	10	8375	7378	4/24/2006	N INV117544 FEBRUARY/MARC	6685789196						1,391.66	0.00
PVAPH67028506	10	8375	7378	5/2/2006	L INV118178 APRIL	6685789196						1,299.02	0.00
PVAPH67028507	10	8375	7378	5/31/2006	L INV118816	6685789196						1,299.02	0.00
PVAPH67028508	10	8375	7378	7/12/2006	N 119438 JUNE	6685789196						1,299.02	0.00
PVAPH67028509	10	8375	7378	8/4/2006	J JULY	6685789196						1,299.02	0.00
TOTAL GLOWPOINT INC												19,735.19	0.00
***** VGN000001A GN RESOUND													
PVAPH67199400	10	8360	7334	5/4/2006	L 14-1298413	7507780177						1,010.00	0.00
PVAPH67199401	10	8360	7334	5/4/2006	L 14-1298415	7507780177						1,506.00	0.00
PVAPH67199402	10	8360	7334	5/11/2006	L 14-1288219	7507780177						4,490.00	0.00
RIAPHC6719940	10	8360	7334	5/4/2006	L INTEREST	7507780177						74.43	0.00
TOTAL GN RESOUND												7,080.43	0.00
***** VGNET00001 GOODMAN NETWORKS INC													
PVAPH57272801	50	6801	7341	11/11/2005	J 14541	9217751171					C	302.40	302.40
PVAPH57274100	10	8557	7514	9/22/2005	W SOFTWARE	6336789789					C	11,997.00	11,997.00
PVAPH57274300	50	6801	7341	10/14/2005	M 14280	6645782849					C	2,400.00	2,400.00
PVAPH67028600	10	8551	7267	10/14/2005	M 14287	6685789196					C	382,298.08	382,298.08
PVAPH67032200	10	8406	7517	10/14/2005	M 14285	6645782849					C	1,800.00	1,800.00
PVAPH67032201	10	8406	7517	11/28/2005	N SWITCH,CATALYST	6645782849					C	4,177.00	4,177.00
PVAPH67167900	10	8406	7517	5/12/2006	N CATALYST SWITCH/UPLINKS	7804780300					C	9,561.00	9,561.00
PVAPH67167901	10	8406	7517	6/6/2006	N CATALYST/SWITCH	7804780300					C	24,858.00	24,858.00
PVAPH67167902	10	8406	7517	6/29/2006	S 17934	7804780300					C	1,504.30	1,504.30
PVAPH67230100	10	8406	7517	8/16/2006	N CATALYST	6645782849					C	3,637.20	3,637.20
PVAPHC6080089	50	6011	7520	9/30/2005	W 14011	6064911469					C	9,267.00	9,267.00
PVAPHC6080374	10	8406	7517	12/2/2005	W 14802	6019801237					C	560.00	560.00
TOTAL GOODMAN NETWORKS INC												452,361.98	452,361.98

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***** VGNET00001A GOODMAN NETWORKS INC													
PVAPH67091901	10	8406	7517	3/6/2006	N 15600-A	6645782849						786.80	786.80
TOTAL GOODMAN NETWORKS INC												786.80	786.80
***** VGNET00001C GOODMAN NETWORKS DEP ESCROW SV													
PVAPH57258700	50	6011	7520	11/2/2005	W EQUIPMENT	6685789196						38,455.50	38,455.50
PVAPH57258701	10	8557	7514	11/23/2005	W 14707	6685789196						4,875.00	4,875.00
PVAPH57258701	50	6011	7520	11/23/2005	W 14707	6685789196						4,875.00	4,875.00
PVAPH57272700	50	6801	7341	9/30/2005	J 14006-A TRANSCEIVER	9217751171						7,176.00	7,176.00
PVAPH57272701	50	6801	7341	11/16/2005	J 14539	9217751171						70,191.00	70,191.00
PVAPH57272702	50	6801	7341	1/2/2006	S 15155	9217751171						9,100.00	9,100.00
PVAPH57272800	50	6801	7341	9/29/2005	J 14012	9217751171						4,240.80	4,240.80
PVAPH57272900	50	6801	7341	12/2/2005	N 14904	9217751171						159,516.00	159,516.00
PVAPH57272901	50	6801	7341	1/3/2006	S 15157	9217751171						43,176.00	43,176.00
PVAPH57272902	50	6801	7341	1/5/2006	S 15443	9217751171						9,534.00	9,534.00
PVAPH57273000	10	8406	7517	9/29/2005	J 14007 CONNECTOR	6887782200						600.00	600.00
PVAPH57274101	10	8557	7514	11/28/2005	N SOFTWARE	6336789789						2,800.00	2,800.00
PVAPH57274301	50	6801	7341	12/2/2005	N 14884	9205759484						47,000.00	47,000.00
PVAPH57274301	50	6801	7341	12/2/2005	N 14884	6645782849						48,680.58	48,680.58
PVAPH67063400	10	8557	7514	12/2/2005	N 14922	8290785841						2,733.40	2,733.40
PVAPH67063401	10	8557	7514	12/2/2005	N ROUTER,PORT	8290785841						2,097.00	2,097.00
PVAPH67091900	10	8406	7517	1/5/2006	S 15381	6645782849						9,127.80	9,127.80
PVAPH67192400	10	8406	7517	6/16/2006	M 17793	7810785851						4,374.00	4,374.00
PVAPH67192401	10	8406	7517	7/12/2006	N 18081 ITEMS 9 & 12	7810785851						456.40	456.40
PVAPHC6080153	10	8557	7514	10/18/2005	W EQUIPMENT	6019801237						5,994.00	5,994.00
PVAPHC6080154	10	8557	7514	10/18/2005	W DIR-BUSOP-11	6019801237						3,897.00	3,897.00
PVAPHC6080155	10	8406	7517	10/18/2005	W BAST-T UPLINKS	6019801237						1,497.00	1,497.00
PVAPHC6080213	10	8406	7517	10/31/2005	W TRANSCEIVER	6019801237						2,100.00	2,100.00
PVAPHC6080232	10	8557	7514	11/2/2005	W EQUIP	6064911469						4,875.00	4,875.00
PVAPHC6080232	50	6011	7520	11/2/2005	W EQUIP	6064911469						34,063.50	34,063.50
PVAPHC6080233	10	8557	7514	11/2/2005	W MAINT.	6019801237						600.00	600.00
PVAPHC6080234	10	8406	7517	11/2/2005	W CABLES	6019801237						300.00	300.00
PVAPHC6080235	10	8406	7517	11/2/2005	W 14548	6019801237						3,993.60	3,993.60
PVAPHC6080341	10	8406	7517	11/23/2005	W 14712	6019801237						7,794.00	7,794.00
PVAPHC6080342	10	8406	7517	11/23/2005	W 14709	6064919807						2,453.40	2,453.40
PVAPHC6080343	10	8406	7517	11/23/2005	W 14711	6019801237						280.00	280.00
PVAPHC6080344	10	8557	7514	11/23/2005	W 14708	6019801237						300.00	300.00

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TOTAL GOODMAN NETWORKS DEP ESCROW SV												537,155.98	537,155.98
***** VGO0000001A GO-DIRECT MAILING SERVICES-													
PVAPH67097400	10	8246	7273	1/17/2006	J IVC0016674	6707784135					C	707.29	707.29
PVAPH67097401	10	8246	7273	2/24/2006	N IVC0017022	6707784135					C	544.71	544.71
PVAPH67097402	10	8246	7273	5/23/2006	J IVC0017446	6707784135					C	327.99	327.99
PVAPH67097403	10	8246	7273	5/23/2006	J IVC0017468	6707784135					C	437.48	437.48
PVAPH67097404	10	8246	7273	8/21/2006	J 23884	6707784135					C	327.57	327.57
PVAPH67097405	10	8246	7273	8/24/2006	S 23792	6707784135					C	236.38	236.38
PVAPH67097405	10	8246	7273	8/24/2006	S 23006	6707784135					C	91.31	91.31
PVAPH67135500	10	8246	7273	4/5/2006	S IVC0017298	6765784140					C	162.50	162.50
TOTAL GO-DIRECT MAILING SERVICES-												2,835.23	2,835.23
***** VGOBER0002 KRISTIE GOBER													
RIAPHC0639900	10	8222	7243	7/19/2006	J 5/20 THRU 5/27	7724781534						470.52	0.00
RIAPHC0639901	10	8222	7243	8/3/2006	J 6/23 & 6/24	7724781534						305.26	0.00
TOTAL KRISTIE GOBER												775.78	0.00
***** VGOETTIN01 GOETTING CONSTRUCTION COMPANY													
PVAPH67111800	10	8550	7266	12/20/2005	W PAINTING	6621784487					C	600.00	600.00
PVAPH67111800	10	8550	7266	12/20/2005	W CONCRETE WORK	6463784303					C	2,240.00	2,240.00
TOTAL GOETTING CONSTRUCTION COMPANY												2,840.00	2,840.00
***** VGOLD00003 GOLD TECH INDUSTRIES (GTI)													
PVAPH67013600	10	8553	7367	9/28/2005	M M03797	6723782268						12,946.50	0.00
TOTAL GOLD TECH INDUSTRIES (GTI)												12,946.50	0.00
***** VGOLDST009 GOLDSTAR EMS INC.													
RICHCP0029001	15	8807	7248	1/20/2006	6A20906	7841789268						1,416.80	0.00
RICHCP0029002	15	8807	7248	2/6/2006	6A24506	7841789268						709.60	0.00
RICHR06010900	15	8807	7248	9/27/2005	6A13078	8258788811						658.00	0.00
TOTAL GOLDSTAR EMS INC.												2,784.40	0.00

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*****		VGOMEZ0001	MONICA GOMEZ										
PVAPH67074800	10	8256	7299	11/4/2005	S 10/27/05	6769784144						250.00	0.00
PVAPH67074801	10	8256	7299	12/16/2005	M 120805 EDIT SCRIPT	6769784144						250.00	0.00
TOTAL MONICA GOMEZ												500.00	0.00
*****		VGONZAL022	SYLVIA GONZALES										
RIAPHC0049653	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						1,827.50	0.00
RIAPHC0049654	10	8227	7248	11/16/2005	J OCTOBER	6764784139						2,295.50	0.00
RIAPHC0049655	10	8227	7248	12/8/2005	J NOVEMBER	6764784139						2,167.50	0.00
RIAPHC0049656	10	8227	7248	1/10/2006	J DECEMBER	6764784139						1,700.00	0.00
RIAPHC0049657	10	8227	7248	2/10/2006	J JANUARY	6764784139						2,465.00	0.00
RIAPHC0049658	10	8227	7248	3/16/2006	J FEB	6764784139						2,635.00	0.00
RIAPHC0049659	10	8227	7248	4/13/2006	J MARCH	6764784139						2,040.00	0.00
RIAPHC0049660	10	8227	7248	5/19/2006	J APRIL	6764784139						1,700.00	0.00
RIAPHC0049661	10	8227	7248	7/14/2006	J MAY	6764784139						2,380.00	0.00
RIAPHC0049662	10	8227	7248	7/19/2006	J JUNE	6764784139						1,700.00	0.00
TOTAL SYLVIA GONZALES												20,910.50	0.00
*****		VGOODWIN02	GOODWIN POWELL OFFICE PRODUCTS										
IVACHC6101287	10	8360	7334	10/24/2005	1005WESSON-GOODWIN POWELL	6719781302					C	2,404.07	2,404.07
IVACHC6101342	10	8360	7334	11/28/2005	1105WESSON-DBHT ENTERPRIS	6719781302					C	1,067.00	1,067.00
IVACHC6101394	10	8360	7334	12/19/2005	1205WESSON-DBHT ENTERPRIS	6719781302					C	2,220.44	2,220.44
IVACHC6101484	10	8360	7334	2/21/2006	0205WESSON-DBHT ENTERPRIS	6517789050					C	325.71	325.71
IVACHC6101494	10	8360	7334	2/20/2006	0205WESSON-DBHT ENTERPRIS	6719781302					C	314.50	314.50
IVACHC6101547	10	8360	7334	3/22/2006	0305WESSON-DBHT ENTERPRIS	6719781302					C	561.39	561.39
IVACHC6101547	10	8360	7334	3/22/2006	0305WESSON-DBHT ENTERPRIS	6719781302					C	389.89	389.89
IVACHC6101642	10	8360	7334	5/22/2006	0505WESSON-DBHT ENTERPRIS	6719789052					C	599.10	599.10
IVACHC6101679	10	8360	7334	6/21/2006	0605VOYLES-DBHT ENTERPRIS	6403787495					C	928.81	928.81
IVACHC6101690	10	8360	7334	6/20/2006	0605WESSON-DBHT ENTERPRIS	6719781302					C	315.37	315.37
PVAPH67088400	10	8361	7334	12/21/2005	J 036667	6719781302					C	3,003.68	3,003.68
TOTAL GOODWIN POWELL OFFICE PRODUCTS												12,129.96	12,129.96
*****		VGORDZE001	LAURETTA GORDZELIK, R.PH										
RIAPHC9813914	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						1,200.00	0.00

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TOTAL LAURETTA GORDZELIK, R.PH												1,200.00	0.00
***** VGOUGH0002		DAVID GOUGH, MD											
RIAPHC0627000	10	8227	7248	4/25/2006	J MARCH	6764784139						1,586.53	0.00
TOTAL DAVID GOUGH, MD												1,586.53	0.00
***** VGPT000001		GPT SERVICES											
PVAPH67088600	10	8554	7271	11/22/2005	S #187	6448753526						495.00	0.00
PVAPH67088601	10	8554	7271	12/5/2005	S #191	6448753526						630.00	0.00
PVAPH67226800	10	8554	7271	7/14/2006	M #233	6448753526						720.00	0.00
TOTAL GPT SERVICES												1,845.00	0.00
***** VGRABAT001		RENE P GRABATO											
RICH91095001	15	8807	7248	9/26/2005	13045	8258788811						718.11	0.00
RICH91095002	15	8807	7248	9/27/2005	13082	8258788811						1,119.94	0.00
RICH91095003	15	8807	7248	9/30/2005	13116	8258788811						680.21	0.00
RICH91095004	15	8807	7248	10/5/2005	13199	8258788811						557.84	0.00
RICH91095005	15	8807	7248	10/14/2005	13310	8258788811						624.47	0.00
RICH91095006	15	8807	7248	11/7/2005	13483	8258788811						397.89	0.00
RICH91095007	15	8807	7248	11/9/2005	13511	8258788811						100.00	0.00
RICH91095008	15	8807	7248	11/14/2005	13539	8258788811						257.71	0.00
RICH91095009	15	8807	7248	11/22/2005	13608	8258788811						165.03	0.00
RICH91095010	15	8807	7248	11/22/2005	13647	8258788811						524.39	0.00
RICH91095011	15	8807	7248	11/23/2005	13668	8258788811						1,146.29	0.00
RICH91095012	15	8807	7248	12/9/2005	13764	8258788811						162.99	0.00
RICH91095013	15	8807	7248	1/24/2006	13998	8258788811						275.08	0.00
RICH91095014	15	8807	7248	2/22/2006	14277	8258788811						432.25	0.00
RICH91095015	15	8807	7248	5/19/2006	15018	8258788811						164.02	0.00
RICH91095016	15	8807	7248	7/6/2006	15303	8258788811						316.34	0.00
RICH91095017	15	8807	7248	8/7/2006	15574	8258788811						168.17	0.00
TOTAL RENE P GRABATO												7,810.73	0.00
***** VGRAHAM002		GRAHAM DATA SUPPLIES LTD											
PVAPH69505600	10	8256	7299	10/5/2005	W SEPT. STORAGE	7890786089						14.90	0.00

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PVAPH69505601	10	8256	7299	11/7/2005	N OCTOBER STORAGE	7890786089						14.90	0.00
PVAPH69505602	10	8256	7299	11/22/2005	M 0091626 NOVEMBER STORAG	7890786089						14.90	0.00
PVAPH69505603	10	8256	7299	12/19/2005	W DECEMBER	7890786089						14.90	0.00
PVAPH69505604	10	8256	7299	1/25/2006	S JANUARY STORAGE	7890786089						14.90	0.00
PVAPH69505605	10	8256	7299	3/9/2006	N FEBRUARY	7890786089						14.90	0.00
PVAPH69505606	10	8256	7299	3/31/2006	S MARCH	7890786089						14.90	0.00
PVAPH69505607	10	8256	7299	4/28/2006	M 0100650 STORAGE/APRIL	7890786089						14.90	0.00
PVAPH69505608	10	8256	7299	6/6/2006	M 0102450 MAY STORAGE	7890786089						14.90	0.00
PVAPH69505609	10	8256	7299	6/30/2006	M 0104302 JUNE STORAGE	7890786089						14.90	0.00
PVAPH69505610	10	8256	7299	8/9/2006	N JULY	7890786089						14.90	0.00
TOTAL GRAHAM DATA SUPPLIES LTD												163.90	0.00
***** VGRAINGE03K W.W. GRAINGER INCORPORATED													
PVAPH67233700	10	8360	7334	7/20/2006	M 9123332240 SHELVES	8259780384						2,621.22	0.00
PVAPH67233701	10	8360	7334	8/2/2006	S 9128424901	8259780384						985.52	0.00
TOTAL W.W. GRAINGER INCORPORATED												3,606.74	0.00
***** VGRANBU001 STRAIN & STRAIN, LLC													
RIAPHC0537400	10	8256	7299	8/15/2006	J STUDENT PRECEPTOR	6117843619						1,800.00	0.00
TOTAL STRAIN & STRAIN, LLC												1,800.00	0.00
***** VGRAND0010 FUND RACING AMERICA LLC													
RIAPHC0533902	10	8256	7299	9/23/2005	J RACE 9/24-10/29	8051784699						3,650.00	0.00
RIAPHC0533903	10	8256	7299	10/7/2005	J 10/29 RACE	8051784699						3,650.00	0.00
RIAPHC0629700	10	8256	7299	4/18/2006	J 1/30	8051784699						3,868.75	0.00
RIAPHC0629701	10	8256	7299	4/18/2006	J 11/29	8051784699						3,868.75	0.00
TOTAL FUND RACING AMERICA LLC												15,037.50	0.00
***** VGRANT0003 GRANT WRITER'S SEMINARS AND													
PVAPHC6088174	10	8256	7299	8/4/2006	J SEMINAR	6117843620						2,882.41	0.00
PVAPHC6088174	10	8256	7299	8/4/2006	J SEMINAR	6117843620						8,315.90	0.00
TOTAL GRANT WRITER'S SEMINARS AND												11,198.31	0.00

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*****		VGRANVI001	ROBERT GRANVILLE										
RIAPHC0416311	10	8227	7248	1/4/2006	J #46 12/23-12/26	6767784142						4,400.00	0.00
RIAPHC0416312	10	8227	7248	1/5/2006	J #47 12/23 THRU 12/26	6767784142						900.70	0.00
RIAPHC0416313	10	8227	7248	3/23/2006	J #48 3/10 THRU 3/12	6767784142						3,300.00	0.00
TOTAL ROBERT GRANVILLE												8,600.70	0.00
*****		VGRAVES001	MICHAEL T GRAVES										
RICH95504001	15	8807	7248	2/22/2006	14284	8258788811						1,046.73	0.00
RICH95504002	15	8807	7248	2/28/2006	14335	8258788811						141.71	0.00
RICH95504003	15	8807	7248	3/7/2006	14433	8258788811						252.39	0.00
RICH95504004	15	8807	7248	3/28/2006	14627	8258788811						58.28	0.00
RICH95504005	15	8807	7248	5/19/2006	42706	7841789270						58.28	0.00
RICH95504006	15	8807	7248	6/26/2006	47306	7841789270						131.55	0.00
TOTAL MICHAEL T GRAVES												1,688.94	0.00
*****		VGRAY00029	GRAY EMERGENCY GROUP										
CRACTH2182569	15	8807	7248	9/14/2005	RIAPHC4990289	8258788811						-117.07	0.00
TOTAL GRAY EMERGENCY GROUP												-117.07	0.00
*****		VGRAY00036	GRAY EMERGENCY MEDICINE ASSOC										
RICHCP0030001	15	8807	7248	9/30/2005	6A13139	8258788811						288.85	0.00
RICHCP0030002	15	8807	7248	10/3/2005	6A13176	8258788811						182.91	0.00
RICHCP0030003	15	8807	7248	10/5/2005	6A13229	8258788811						173.23	0.00
RICHCP0030004	15	8807	7248	10/26/2005	6A13380	8258788811						498.29	0.00
RICHCP0030005	15	8807	7248	11/4/2005	6A13474	8258788811						287.24	0.00
RICHCP0030006	15	8807	7248	11/21/2005	6A13638	8258788811						66.78	0.00
RICHCP0030007	15	8807	7248	12/19/2005	6A13806	8258788811						228.02	0.00
RICHCP0030008	15	8807	7248	1/6/2006	6A13913	8258788811						9.68	0.00
RICHCP0030009	15	8807	7248	1/12/2006	6A13976	8258788811						171.11	0.00
RICHCP0030010	15	8807	7248	1/25/2006	6A14069	8258788811						239.80	0.00
RICHCP0030011	15	8807	7248	1/31/2006	6A14111	8258788811						24.14	0.00
RICHCP0030012	15	8807	7248	2/6/2006	6A14183	8258788811						321.71	0.00
RICHCP0030013	15	8807	7248	2/22/2006	6A14282	8258788811						344.34	0.00
RICHCP0030014	15	8807	7248	3/3/2006	6A14406	8258788811						19.32	0.00

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RICHCP0030015	15	8807	7248	3/14/2006	6A14459	8258788811						221.36	0.00
RICHCP0030016	15	8807	7248	3/23/2006	6A14600	8258788811						179.20	0.00
RICHCP0030017	15	8807	7248	4/4/2006	6A14646	8258788811						537.38	0.00
RICHCP0030018	15	8807	7248	4/5/2006	6A14685	8258788811						521.31	0.00
RICHCP0030019	15	8807	7248	4/7/2006	6A14737	8258788811						1,780.84	0.00
RICHCP0030020	15	8807	7248	4/21/2006	6A14830	8258788811						172.98	0.00
RICHCP0030021	15	8807	7248	4/25/2006	6A14870	8258788811						269.86	0.00
RICHCP0030022	15	8807	7248	4/28/2006	6A14889	8258788811						104.33	0.00
RICHCP0030023	15	8807	7248	5/5/2006	6A14935	8258788811						104.17	0.00
RICHCP0030024	15	8807	7248	5/19/2006	6A15019	8258788811						104.17	0.00
RICHCP0030025	15	8807	7248	5/22/2006	6A15044	8258788811						173.23	0.00
RICHCP0030026	15	8807	7248	5/25/2006	6A15060	8258788811						104.17	0.00
RICHCP0030027	15	8807	7248	6/7/2006	6A15139	8258788811						405.81	0.00
RICHCP0030028	15	8807	7248	6/14/2006	6A15185	8258788811						115.42	0.00
RICHCP0030029	15	8807	7248	6/15/2006	6A15217	8258788811						322.17	0.00
RICHCP0030030	15	8807	7248	7/7/2006	6A15358	8258788811						399.86	0.00
RICHCP0030031	15	8807	7248	7/24/2006	6A15442	8258788811						104.17	0.00
RICHCP0030032	15	8807	7248	7/27/2006	6A15503	8258788811						329.75	0.00
RICHCP0030033	15	8807	7248	8/7/2006	6A15573	8258788811						1,284.18	0.00
RICHCP0030034	15	8807	7248	8/9/2006	6A15610	8258788811						123.49	0.00
RICHR06007160	15	8807	7248	9/20/2005	6A12943	8258788811						9.68	0.00
RICHR06007470	15	8807	7248	9/21/2005	6A12957	8258788811						66.78	0.00
RICHR06007970	15	8807	7248	9/21/2005	6A12980	8258788811						163.55	0.00
RICHR06010890	15	8807	7248	9/27/2005	6A13077	8258788811						12.07	0.00
TOTAL GRAY EMERGENCY MEDICINE ASSOC												10,465.35	0.00
***** VGRAYBAR17B GRAYBAR ELECTRIC COMPANY													
PVAPH67168700	10	8406	7517	6/2/2006	N PATTON DIAMONDLINK	7804780300						14,550.26	0.00
TOTAL GRAYBAR ELECTRIC COMPANY												14,550.26	0.00
***** VGREAT0033A GREAT PLAINS ANESTHESIA													
RICHCP0090001	15	8807	7248	9/30/2005	6A13151	8258788811						1,039.69	0.00
RICHCP0090002	15	8807	7248	12/14/2005	6A13797	8258788811						1,003.39	0.00
RICHCP0090003	15	8807	7248	1/9/2006	6A13968	8258788811						1,059.24	0.00
RICHCP0090004	15	8807	7248	4/28/2006	6A14884	8258788811						1,114.17	0.00
RICHCP0090005	15	8807	7248	7/7/2006	6A15372	8258788811						1,163.62	0.00

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TOTAL GREAT PLAINS ANESTHESIA												5,380.11	0.00
***** VGREAT0063		GREAT AMERICAN PICTURE COMPANY											
PVAPH69567201	10	8360	7334	12/15/2005	W PICTURES	9205750302						4,184.05	0.00
TOTAL GREAT AMERICAN PICTURE COMPANY												4,184.05	0.00
***** VGREAT0079		GREAT WESTERN DIRECTORIES, INC											
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECT	6745783136						3,596.97	0.00
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECTO	6746783137						755.92	0.00
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECTO	6709783130						602.39	0.00
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECTO	6752783143						8,176.62	0.00
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECTO	6743783134						9,169.26	0.00
PVAPH67101400	10	8266	7281	12/9/2005	#044352 2006 AD/DIRECTORY	6742783133						6,698.94	0.00
PVAPH67101400	10	8266	7281	12/9/2005	M #044352 2006 AD/DIRECTO	6744783135						5,085.90	0.00
TOTAL GREAT WESTERN DIRECTORIES, INC												34,086.00	0.00
***** VGREEN0005		MEADOW M. GREEN											
PVAPH67246500	10	8256	7299	7/5/2006	L POWER POINT	6716781659						397.00	0.00
TOTAL MEADOW M. GREEN												397.00	0.00
***** VGREEN0029		EDWIN GREEN											
RICHCP0156001	15	8807	7248	12/6/2005	6A13737	8258788811						242.60	0.00
RICHCP0156002	15	8807	7248	5/5/2006	6A14949	8258788811						352.68	0.00
TOTAL EDWIN GREEN												595.28	0.00
***** VGREEN0037		GREEN MOUNTAIN ANTIBODIES											
JVACTHJMX6031	10	8327	7310	4/4/2006	PV APH67130700 TO 7717-05	6076970410						-940.00	0.00
JVACTHJMX6031	10	8327	7310	4/4/2006	PV APH67130700 FR 6076-04	7717780589						940.00	0.00
PVAPH67130700	10	8327	7310	2/2/2006	S 2437	6076970410						940.00	0.00
TOTAL GREEN MOUNTAIN ANTIBODIES												940.00	0.00

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***** VGREENB004		STEPHEN GREENBERG											
PVAPH67158500	10	8256	7299	3/9/2006	L TAPED PROGRAM	6397782578						100.00	0.00
TOTAL STEPHEN GREENBERG												100.00	0.00
***** VGREENE014		DARYL GREENE											
PVAPH67193900	10	8256	7299	4/26/2006	S DARYL GREENE	6397782578						50.00	0.00
TOTAL DARYL GREENE												50.00	0.00
***** VGREER0003		GREER LABORATORIES INC											
PVAPH69062800	10	8330	7312	4/6/2006	S 239875RI	6719789052						149.86	0.00
PVAPH69062801	10	8330	7312	4/21/2006	S 243003	6719789052						151.60	0.00
PVAPH69062802	10	8330	7312	5/26/2006	J 252835RI	6719789052						651.26	0.00
PVAPH69062803	10	8330	7312	7/7/2006	L 260617RI	6719789052						642.02	0.00
PVAPH69062803	10	8330	7312	7/7/2006	L 260950RI	6719789052						411.53	0.00
TOTAL GREER LABORATORIES INC												2,006.27	0.00
***** VGRIFFI031		GRIFFIN FUNERAL HOME											
PVAPH67189200	10	8389	7384	5/15/2006	S 1001780	6636789853						528.10	0.00
TOTAL GRIFFIN FUNERAL HOME												528.10	0.00
***** VGROSS0001		GUS GROSS, M.D.											
RICHC96521001	15	8807	7248	9/21/2005	18605C	7841780163						320.00	0.00
RICHC96521002	15	8807	7248	9/30/2005	13113	8258788811						439.82	0.00
RICHC96521003	15	8807	7248	9/30/2005	206C	7841780163						264.33	0.00
RICHC96521004	15	8807	7248	10/12/2005	13290	8258788811						104.33	0.00
RICHC96521005	15	8807	7248	10/18/2005	806C	7841780163						104.33	0.00
RICHC96521006	15	8807	7248	10/31/2005	13420	8258788811						459.26	0.00
RICHC96521007	15	8807	7248	11/3/2005	13453	8258788811						298.65	0.00
RICHC96521008	15	8807	7248	11/15/2005	1406C	7841780163						160.00	0.00
RICHC96521009	15	8807	7248	11/22/2005	1506C	7841780163						104.33	0.00
RICHC96521010	15	8807	7248	12/1/2005	13702	8258788811						320.00	0.00
RICHC96521011	15	8807	7248	12/6/2005	13750	8258788811						402.98	0.00
RICHC96521012	15	8807	7248	12/20/2005	13840	8258788811						480.00	0.00

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RICH96521013	15	8807	7248	1/17/2006	14002	8258788811						160.00	0.00
RICH96521014	15	8807	7248	1/25/2006	4706C	7841780163						104.33	0.00
RICH96521015	15	8807	7248	1/26/2006	14059	8258788811						160.00	0.00
RICH96521016	15	8807	7248	1/27/2006	4206C	7841780163						264.33	0.00
RICH96521017	15	8807	7248	2/1/2006	4906C	7841780163						104.33	0.00
RICH96521018	15	8807	7248	2/6/2006	14171	8258788811						285.12	0.00
RICH96521019	15	8807	7248	2/13/2006	14238	8258788811						155.89	0.00
RICH96521020	15	8807	7248	2/28/2006	5906C	7841780163						747.49	0.00
RICH96521021	15	8807	7248	2/28/2006	14332	8258788811						160.00	0.00
RICH96521022	15	8807	7248	2/28/2006	14360	8258788811						160.00	0.00
RICH96521023	15	8807	7248	3/15/2006	6906C	7841780163						160.00	0.00
RICH96521024	15	8807	7248	3/15/2006	14506	8258788811						710.67	0.00
RICH96521025	15	8807	7248	3/22/2006	14585	8258788811						230.67	0.00
RICH96521026	15	8807	7248	3/28/2006	7506C	7841780163						160.00	0.00
RICH96521027	15	8807	7248	4/4/2006	7906C	7841780163						287.98	0.00
RICH96521028	15	8807	7248	4/5/2006	14686	8258788811						424.59	0.00
RICH96521029	15	8807	7248	4/10/2006	8506C	7841780163						104.17	0.00
RICH96521030	15	8807	7248	4/19/2006	14784	8258788811						353.92	0.00
RICH96521031	15	8807	7248	4/19/2006	8806C	7841780163						143.99	0.00
RICH96521032	15	8807	7248	4/24/2006	9006C	7841780163						143.99	0.00
RICH96521033	15	8807	7248	4/25/2006	14861	8258788811						119.82	0.00
RICH96521034	15	8807	7248	5/8/2006	14913	8258788811						219.33	0.00
RICH96521035	15	8807	7248	5/9/2006	9606C	7841780163						160.00	0.00
RICH96521036	15	8807	7248	5/11/2006	9706C	7841780163						160.00	0.00
RICH96521037	15	8807	7248	5/18/2006	10206C	7841780163						320.00	0.00
RICH96521038	15	8807	7248	5/22/2006	15026	8258788811						230.67	0.00
RICH96521039	15	8807	7248	6/1/2006	15072	8258788811						160.00	0.00
RICH96521040	15	8807	7248	6/12/2006	15163	8258788811						104.17	0.00
RICH96521041	15	8807	7248	6/12/2006	11006C	7841780163						494.84	0.00
RICH96521042	15	8807	7248	6/16/2006	15214	8258788811						104.17	0.00
RICH96521043	15	8807	7248	6/20/2006	11206C	7841780163						463.99	0.00
RICH96521044	15	8807	7248	6/22/2006	15246	8258788811						673.92	0.00
RICH96521045	15	8807	7248	6/23/2006	11506C	7841780163						439.01	0.00
RICH96521046	15	8807	7248	7/18/2006	12106c	7841780163						602.08	0.00
RICH96521047	15	8807	7248	7/24/2006	15403	8258788811						655.85	0.00
RICH96521048	15	8807	7248	7/26/2006	15485	8258788811						194.51	0.00
RICH96521049	15	8807	7248	8/3/2006	15543	8258788811						1,044.99	0.00
RICH96521050	15	8807	7248	8/11/2006	14006C	7841780163						208.34	0.00
RICH96521051	15	8807	7248	8/22/2006	15662	8258788811						320.00	0.00

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RICHC96521052	15	8807	7248	8/28/2006	15106C	7841780163						458.09	0.00
RICHC96521053	15	8807	7248	8/28/2006	15701	8258788811						279.82	0.00
RICHC96521054	15	8807	7248	9/1/2006	15506C	7841780163						160.00	0.00
RICHC96521055	15	8807	7248	9/1/2006	15768	8258788811						386.65	0.00
TOTAL GUS GROSS, M.D.												16,439.75	0.00
***** VGROSS0001A GUSTAVO A GROSS, MD													
RICHC05032004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7841780163						4,700.00	0.00
RICHC05032005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7841780163						4,700.00	0.00
RICHC05032006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7841780163						4,700.00	0.00
RICHC05032007	15	8807	7248	1/6/2006	December Servi	7841780163						4,700.00	0.00
RICHC05032008	15	8807	7248	2/6/2006	January Servic	7841780163						4,700.00	0.00
RICHC05032009	15	8807	7248	3/3/2006	February Servi	7841780163						4,700.00	0.00
RICHC05032010	15	8807	7248	4/10/2006	March Services	7841780163						4,700.00	0.00
RICHC05032011	15	8807	7248	5/8/2006	April Service	7841780163						4,700.00	0.00
RICHC05032012	15	8807	7248	6/7/2006	May Services	7841780163						4,700.00	0.00
RICHC05032013	15	8807	7248	7/5/2006	Junes Services	7841780163						4,700.00	0.00
RICHC05032014	15	8807	7248	8/4/2006	July Services	7841780163						4,700.00	0.00
RICHC05032014	15	8807	7248	8/4/2006	July Services	7804783455						1,738.75	0.00
RICHC05032014	15	8807	7248	8/4/2006	July Services	7804786523						2,908.75	0.00
RICHC06427002	15	8807	7248	7/6/2006	June Service	7804783455						2,047.50	0.00
RICHC06427003	15	8807	7248	7/7/2006	June Service	7804786523						1,560.00	0.00
RICHC06427003	15	8807	7248	7/7/2006	June Service	7804783455						325.00	0.00
TOTAL GUSTAVO A GROSS, MD												60,280.00	0.00
***** VGROSS0001B GUSTAVO A GROSS, MD													
RICHC06427001	15	8807	7248	6/20/2006	May Services	7804783455						1,592.50	0.00
RICHC06427001	15	8807	7248	6/20/2006	May Services	7804786523						1,625.00	0.00
TOTAL GUSTAVO A GROSS, MD												3,217.50	0.00
***** VGTI000004A GTI													
PVAPH67014100	10	8329	7312	10/13/2005	W 0049524-IN	6723782278						1,912.67	0.00
PVAPH67014100	10	8329	7312	6/22/2006	L 0052878-IN	6723782278						3,317.89	0.00
PVAPH67014101	10	8329	7312	10/18/2005	N CLASS1 TRAYS	6723782278						1,492.67	0.00
PVAPH67014102	10	8329	7312	11/9/2005	M 0049983-IN	6723782278						3,317.89	0.00

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PVAPH67014103	10	8329	7312	1/2/2006	S 0050706-IN	6723782278						3,317.89	0.00
PVAPH67014104	10	8329	7312	3/3/2006	J 0051329-IN	6723782278						3,317.89	0.00
PVAPH67014105	10	8329	7312	4/21/2006	N 0051994-IN	6723782278						3,317.89	0.00
PVAPH67014106	10	8329	7312	5/19/2006	M 0052425-IN	6723782278						3,429.51	0.00
PVAPH67014108	10	8329	7312	8/9/2006	J 0053410-IN	6723782278						3,429.51	0.00
TOTAL GTI												26,853.81	0.00
***** VGUARDI007 GUARDIAN SELF STORAGE													
PVAPH69028200	10	8330	7312	9/14/2005	S 2/STORAGE UNITS-ANNUALL	6705785109						2,520.00	0.00
TOTAL GUARDIAN SELF STORAGE												2,520.00	0.00
***** VGUERRE011 LINDA GUERRERO													
JVCNLO6713750	10	8523	7406	2/15/2006	APH67137500 CXL 810087147	6755781376						-487.50	0.00
PVAPH67137500	10	8523	7406	2/2/2006	S LINDA GUERRE011	6755781376						487.50	0.00
TOTAL LINDA GUERRERO												0.00	0.00
***** VGUERRE011A LINDA GUERRERO													
RICNLO6713750	10	8523	7406	2/15/2006	REPLACE CK# 810087147	6755781376						487.50	0.00
TOTAL LINDA GUERRERO												487.50	0.00
***** VGUEST0003 JAINE GUEST													
PVAPH67078400	10	8256	7299	10/28/2005	J 14805 TAPED PROGRAM	6397782578						50.00	0.00
TOTAL JAINE GUEST												50.00	0.00
***** VGUEST0005A GUEST LIFE EL PASO													
PVAPH69500000	10	8267	7281	10/13/2005	M 0068936-IN AD	6713784801						6,600.00	0.00
PVAPH69596600	10	8267	7281	6/16/2006	N ADVERTISING	6713784801						6,600.00	0.00
TOTAL GUEST LIFE EL PASO												13,200.00	0.00
***** VGULBAS001 PAUL GULBAS													
RIAPHC9935417	10	8227	7248	10/19/2005	J 5/26	6766784443						1,500.00	0.00

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TOTAL PAUL GULBAS												1,500.00	0.00
***** VGULLET001 JOHN H GULLETT													
RICHCP0120001	15	8807	7248	10/24/2005	6A13365	8258788811						280.44	0.00
RICHCP0120002	15	8807	7248	10/31/2005	6A13425	8258788811						578.71	0.00
TOTAL JOHN H GULLETT												859.15	0.00
***** VGUYER0002 JOAN GUYER													
PVAPH69564800	10	8256	7299	10/18/2005	M CPR CLASS/17 ENROLLED	6743783562						212.50	0.00
TOTAL JOAN GUYER												212.50	0.00
***** VGWINN0002 GWINN & ROBY													
RIDVH06079370	10	8226	7246	1/13/2006	Records expense - Flores,	6853783473						12.36	0.00
RIDVH06094020	10	8226	7246	2/2/2006	Records service - Flores,	6853783473						30.90	0.00
RIDVH06120640	10	8226	7246	3/14/2006	Prof Services - Edy Flore	6853783473						11.65	0.00
RIDVH06145010	10	8226	7246	4/21/2006	Professional Services - D	6853783473						2,887.32	0.00
RIDVH06159620	10	8226	7246	5/17/2006	#91495 - legal srvc - De	6853783473						2,063.26	0.00
RIDVH06192400	10	8226	7246	7/21/2006	Professional Services - D	6853783473						6,768.63	0.00
TOTAL GWINN & ROBY												11,774.12	0.00
***** VGYNEX0001 GYNEX CORP.													
PVAPH67180100	10	8329	7312	5/18/2006	S 44626	6720789019						136.15	0.00
PVAPH67248400	10	8329	7312	8/11/2006	L 46641	6720780174						215.95	0.00
PVAPH67255101	10	8329	7312	8/18/2006	N PEDERSON-MEDIUM	6720781289						276.05	0.00
PVAPH69615100	10	8329	7312	8/4/2006	L 46411	6720781289						316.14	0.00
TOTAL GYNEX CORP.												944.29	0.00
***** VGYNEX0001A GYNEX													
PVAPH67180101	10	8329	7312	6/1/2006	N STANDARD SPECULUM	6720789019						497.55	0.00
PVAPH67255100	10	8329	7312	8/15/2006	J 46847	6720781289						2,038.47	0.00
PVAPH67255400	10	8329	7312	8/16/2006	J 46848 SPONGE	6720780174						265.49	0.00
TOTAL GYNEX												2,801.51	0.00

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*****		VH&C000001		H & C ICE MACHINE CO									
CRACTH2190229	10	8553	7367	4/26/2006	REMAINING AMOUNT FROM PO6	6644780129						-44.00	0.00
PVAPH69606900	10	8553	7367	4/20/2006	L ICE MACHINE	6644780129						109.29	0.00
TOTAL H & C ICE MACHINE CO												65.29	0.00
*****		VH&K000001		H & K ARMORED SERVICE INC									
PVAPH67037800	10	8256	7299	10/27/2005	M 36035 SEPT. SRVC	6705785109						520.00	0.00
PVAPH67037801	10	8256	7299	11/17/2005	N OCTOBER	6705785109						520.00	0.00
PVAPH67037802	10	8256	7299	12/14/2005	J 36592 NOVEMBER	6705785109						520.00	0.00
PVAPH67037803	10	8256	7299	1/20/2006	M DECEMBER	6705785109						520.00	0.00
PVAPH67037804	10	8256	7299	3/1/2006	J 37138 JANUARY	6705785109						520.00	0.00
PVAPH67037805	10	8256	7299	3/30/2006	N FEBRUARY	6705785109						520.00	0.00
PVAPH67037806	10	8256	7299	5/5/2006	M 37679 MARCH	6705785109						520.00	0.00
PVAPH67037807	10	8256	7299	5/25/2006	J 37944 APRIL	6705785109						520.00	0.00
PVAPH67037808	10	8256	7299	6/22/2006	M 38213 MAY SVC	6705785109						520.00	0.00
PVAPH67037809	10	8256	7299	8/7/2006	M 38481 JUNE	6705785109						520.00	0.00
PVAPH67037810	10	8256	7299	8/22/2006	M JULY SVC	6705785109						540.80	0.00
RIAPHC5707750	10	8256	7299	9/28/2005	M 35761 AUGUST SRVC	6705785109						500.00	0.00
TOTAL H & K ARMORED SERVICE INC												6,240.80	0.00
*****		VHADEN0001		HADEN SIGNS OF TEXAS INC									
PVAPH67087500	10	8550	7266	11/22/2005	M 4062 RELAMP SIGNS	6572759105						914.00	0.00
TOTAL HADEN SIGNS OF TEXAS INC												914.00	0.00
*****		VHAH000001		H.A.H. MEDICAL INC									
PVAPH67182200	10	8553	7367	5/2/2006	S 22743	6720781289						1,936.00	0.00
PVAPH69615200	10	8329	7312	7/25/2006	N FETAL DOPPLER	6720781326						1,172.00	0.00
TOTAL H.A.H. MEDICAL INC												3,108.00	0.00
*****		VHALE00008		HALE COUNTY INTERNAL MEDICINE									
RICHCP0127001	15	8807	7248	10/27/2005	6A13391	8258788811						9.68	0.00
RICHCP0127002	15	8807	7248	2/6/2006	6A14200	8258788811						9.68	0.00
RICHCP0127003	15	8807	7248	3/14/2006	6A14474	8258788811						9.51	0.00

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RICHCP0127004	15	8807	7248	8/3/2006	6A15547	8258788811						9.66	0.00
TOTAL HALE COUNTY INTERNAL MEDICINE												38.53	0.00
***** VHALGRE03 THE HALLGREN COMPANY													
PVAPH69046000	50	6804	7343	1/20/2006	J 039226 METAL DOORS	9205750530						2,225.00	0.00
PVAPH69046000	50	6804	7343	1/20/2006	J 039226 METAL DOORS	9205750529						975.00	0.00
TOTAL THE HALLGREN COMPANY												3,200.00	0.00
***** VHAMPTO011 DAVID M HAMPTON M.D.P.A.													
RICHC03130001	15	8807	7248	9/21/2005	12982	8258788811						29.78	0.00
RICHC03130002	15	8807	7248	11/4/2005	13465	8258788811						29.78	0.00
RICHC03130003	15	8807	7248	7/6/2006	15342	8258788811						339.60	0.00
TOTAL DAVID M HAMPTON M.D.P.A.												399.16	0.00
***** VHANDANG01 HANDANGO													
PVAPH66069000	10	8378	7380	6/9/2006	L EDUCATIONAL MATERIAL	6824785122						816.55	0.00
TOTAL HANDANGO												816.55	0.00
***** VHANDS0003 VICTOR HANDS, MD													
RICHCP0142001	15	8807	7248	11/14/2005	6A13543	8258788811						680.58	0.00
TOTAL VICTOR HANDS, MD												680.58	0.00
***** VHANEY0003 HONEY M HANEY													
PVAPH69582300	15	8227	7248	1/12/2006	W OCTOBER	7886780201						834.00	0.00
PVAPH69582300	15	8227	7248	1/12/2006	W NOVEMBER	7886780201						630.00	0.00
PVAPH69582300	15	8227	7248	1/12/2006	W DECEMBER	7886780201						744.00	0.00
PVAPH69582300	15	8227	7248	1/12/2006	W SEPTEMBER	7886780201						996.00	0.00
PVAPH69582301	15	8227	7248	2/10/2006	J JANUARY	7886780201						294.00	0.00
PVAPH69582302	15	8227	7248	3/24/2006	M FEBRUARY	7886780201						276.00	0.00
PVAPH69582303	15	8227	7248	4/28/2006	L MARCH	7886780201						319.50	0.00
PVAPH69582304	15	8227	7248	5/25/2006	S APRIL 2006	7886780201						558.00	0.00
PVAPH69582305	15	8227	7248	6/15/2006	N MAY	7886780201						522.00	0.00
PVAPH69582306	15	8227	7248	7/14/2006	JUNE	7886780201						654.00	0.00

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PVAPH69582307	15	8227	7248	8/22/2006	S JUL-06	7886780201						690.00	0.00
TOTAL HONEY M HANEY												6,517.50	0.00
***** VHARDIE002 WILLIAM HARDIE													
RIDVH06013210	10	8226	7246	9/27/2005	Mediation Fee - Martinez	6854784563						400.00	0.00
RIDVH06094040	10	8226	7246	2/3/2006	Mediation Fee - Saucedo,	6854784563						400.00	0.00
TOTAL WILLIAM HARDIE												800.00	0.00
***** VHARLAN001B HARLAN SPRAGUE DAWLEY, INC													
PVAPH67157800	10	8385	7384	4/26/2006	M 4262775	6656780127						7,136.00	0.00
TOTAL HARLAN SPRAGUE DAWLEY, INC												7,136.00	0.00
***** VHARLAN012 JOHN H HARLAND CO													
PVAPH67217100	10	8246	7273	6/29/2006	L 06149185784	6707784135						76.66	0.00
TOTAL JOHN H HARLAND CO												76.66	0.00
***** VHARREL006 HARRELL MEDICAL INC.													
PVAPHC6080535	10	8329	7312	1/10/2006	L TK12140501	6219901553						201.25	0.00
PVAPHC6080540	10	8329	7312	1/11/2006	L SUPPLIES	6219901553						395.50	0.00
TOTAL HARRELL MEDICAL INC.												596.75	0.00
***** VHARRING01B HARRINGTON CANCER CENTER													
RIAPHC9801502	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00
TOTAL HARRINGTON CANCER CENTER												1,200.00	0.00
***** VHARRING18A DON & SYBIL HARRINGTON													
PVAPH67208700	10	8227	7248	6/2/2006	N V.MARTINEZ	6753786060						2,898.43	0.00
TOTAL DON & SYBIL HARRINGTON												2,898.43	0.00

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*****		VHARRIS092	SONDRA LANELL HARRISON										
PVAPH67078300	10	8256	7299	11/7/2005	M PROGRAM TAPING 32605/32	6397782578						75.00	0.00
PVAPH67078301	10	8256	7299	12/5/2005	J TAPED PROGRAM	6397782578						25.00	0.00
PVAPH67078302	10	8256	7299	1/5/2006	S 30206/30406	6397782578						50.00	0.00
PVAPH67078303	10	8256	7299	1/20/2006	W 30106	6397782578						25.00	0.00
PVAPH67078304	10	8256	7299	2/20/2006	N 30306 BLOOD PRODUCTS	6397782578						25.00	0.00
PVAPH67078305	10	8256	7299	2/23/2006	S 11206 BIOFILM	6397782578						25.00	0.00
PVAPH67078306	10	8256	7299	3/1/2006	J 30606/30706	6397782578						50.00	0.00
TOTAL SONDRA LANELL HARRISON												275.00	0.00
*****		VHARRIS103	CHARLOTTE J HARRIS										
PVAPH59718700	10	8227	7248	9/19/2005	S CHARLOTTE HARRIS	7886780201						2,500.00	0.00
TOTAL CHARLOTTE J HARRIS												2,500.00	0.00
*****		VHARRIS103A	CHARLOTTE HARRIS RN,CA/CP SANE										
PVAPH69582100	15	8227	7248	6/30/2006	L 06-001 ON CALL	7886780201						708.00	0.00
PVAPH69582101	15	8227	7248	8/2/2006	L #2 ON CALL	7886780201						762.00	0.00
TOTAL CHARLOTTE HARRIS RN,CA/CP SANE												1,470.00	0.00
*****		VHARRISO04	HARRISON BROWN INTERIOR SOLU-										
JVACTHJMX6059	10	8361	7334	8/17/2006	PV APHC6081022 FR 6178-93	6403787495						12,716.60	0.00
PVAPH57259801	10	8361	7334	12/1/2005	W FURNITURE	8275789543						50.00	0.00
PVAPH57259801	10	8361	7334	12/1/2005	W FURNITURE	8275789543						409.64	0.00
PVAPH67259800	10	8361	7334	11/11/2005	N OFFICE FURNITURE	8275789543						7,598.68	0.00
PVAPHC6080204	10	8361	7334	10/31/2005	W STORAGE FEES	6064919807						500.00	0.00
PVAPHC6081022	10	8361	7334	11/11/2005	N OFFICE FURNITURE	6178909322						12,666.60	0.00
PVAPHC6081022	10	8361	7334	11/11/2005	N OFFICE FURNITURE	6178909322						50.00	0.00
PVAPHC6081046	10	8361	7334	2/2/2006	N DELIVERY/INSTALL	6219901152						800.00	0.00
TOTAL HARRISON BROWN INTERIOR SOLU-												34,791.52	0.00
*****		VHARRYS001	HARRY'S GREENHOUSE INC										
PVACPU6304327	10	8341	7331	5/17/2006		6040952400						1,350.00	0.00

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TOTAL HARRY'S GREENHOUSE INC												1,350.00	0.00
***** VHART00001 HART MOVING & STORAGE INC													
PVAPH59637607	10	8256	7299	9/23/2005	W BALANCE OF 05 INVOICES	6722781291						35.84	0.00
PVAPH59962811	10	8256	7299	10/13/2005	N AUG DELIVERY	6409780320						77.70	0.00
PVAPH67001000	10	8256	7299	10/12/2005	L STORAGE 9/1-30/05	6706789063						49.28	0.00
PVAPH67001001	10	8256	7299	11/7/2005	N OCTOBER STORAGE	6706789063						49.28	0.00
PVAPH67001002	10	8256	7299	11/22/2005	W NOV STORAGE	6706789063						49.28	0.00
PVAPH67001003	10	8256	7299	12/16/2005	N DELIVERY	6706789063						8.00	0.00
PVAPH67001003	10	8256	7299	12/16/2005	N DECEMBER STORAGE	6706789063						49.28	0.00
PVAPH67001004	10	8256	7299	1/20/2006	W JANUARY STORAGE	6706789063						49.28	0.00
PVAPH67001005	10	8256	7299	2/24/2006	S 9424 FEB STORAGE	6706789063						49.28	0.00
PVAPH67001006	10	8256	7299	3/29/2006	J 9513 MARCH	6706789063						49.28	0.00
PVAPH67001007	10	8256	7299	5/1/2006	S 9605 APRIL	6706789063						49.28	0.00
PVAPH67001008	10	8256	7299	6/7/2006	N MAY	6706789063						49.28	0.00
PVAPH67001008	10	8256	7299	6/7/2006	N COURIER	6706789063						13.00	0.00
PVAPH67001009	10	8256	7299	7/14/2006	L JUNE STORAGE	6706789063						49.28	0.00
PVAPH67001010	10	8256	7299	8/7/2006	S JULY STORAGE	6706789063						49.28	0.00
PVAPH69501300	10	8256	7299	9/26/2005	W SEPT. STORAGE	6722781291						19.73	0.00
PVAPH69501301	10	8256	7299	11/4/2005	J 9017 DELIVERY	6722781291						5.00	0.00
PVAPH69501301	10	8256	7299	11/4/2005	J 9051 OCTOBER	6722781291						19.73	0.00
PVAPH69501302	10	8256	7299	11/22/2005	S 9160 NOV STORAGE	6722781291						19.73	0.00
PVAPH69501303	10	8256	7299	12/27/2005	N DELIVERY	6722781291						5.00	0.00
PVAPH69501303	10	8256	7299	12/27/2005	N DEC STORAGE	6722781291						19.73	0.00
PVAPH69501304	10	8256	7299	1/20/2006	W JANUARY STORAGE	6722781291						19.73	0.00
PVAPH69501305	10	8256	7299	3/3/2006	J 9435 FEBRUARY	6722781291						19.73	0.00
PVAPH69501306	10	8256	7299	5/1/2006	N APRIL	6722781291						19.73	0.00
PVAPH69501307	10	8256	7299	6/2/2006	S MAY STORAGE	6722781291						19.73	0.00
PVAPH69501308	10	8256	7299	7/12/2006	N DELIVERY	6722781291						6.60	0.00
PVAPH69501308	10	8256	7299	7/12/2006	N STORAGE	6722781291						19.73	0.00
PVAPH69501309	10	8256	7299	8/23/2006	M 9958 AUGUST	6722781291						19.73	0.00
PVAPH69524800	10	8256	7299	10/13/2005	N SEPTEMBER STORAGE	6409780320						97.42	0.00
PVAPH69524801	10	8256	7299	11/4/2005	N OCTOBER STORAGE	6409780320						97.42	0.00
PVAPH69524801	10	8256	7299	11/4/2005	N DELIVERY	6409780320						29.70	0.00
PVAPH69524802	10	8256	7299	11/28/2005	W NOV STORAGE	6409780320						97.42	0.00
PVAPH69524803	10	8256	7299	12/27/2005	N DECEMBER	6409780320						97.42	0.00
PVAPH69524804	10	8256	7299	1/20/2006	M 9285 DELIVERY	6409780320						6.00	0.00
PVAPH69524804	10	8256	7299	1/20/2006	M 9325 JANUARY	6409780320						97.18	0.00

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PVAPH69524805	10	8256	7299	3/3/2006	J 9398-9430	6409780320						107.98	0.00
PVAPH69524806	10	8256	7299	5/1/2006	N APRIL STORAGE	6409780320						97.66	0.00
PVAPH69524806	10	8256	7299	5/1/2006	N 9571 DELIVERY	6409780320						10.00	0.00
PVAPH69524807	10	8256	7299	5/18/2006	S APRIL STORAGE	6409780320						97.66	0.00
PVAPH69524807	10	8256	7299	5/18/2006	S 9652 DELIVERY	6409780320						8.00	0.00
PVAPH69524808	10	8256	7299	7/14/2006	M 9784 JUNE	6409780320						97.66	0.00
PVAPH69524809	10	8256	7299	8/8/2006	S STORAGE-JULY	6409780320						97.66	0.00
PVAPH69528400	10	8256	7299	10/12/2005	L 8916	6890781950						1,079.56	0.00
PVAPH69528400	10	8256	7299	10/12/2005	L 8959	6890781950						520.00	0.00
PVAPH69528401	10	8256	7299	11/4/2005	J 9022 -SEPTEMBER	6890781950						1,079.56	0.00
PVAPH69528401	10	8256	7299	11/4/2005	J 9012 DELIVERY	6890781950						517.00	0.00
PVAPH69528402	10	8256	7299	11/22/2005	M 9132 OCTOBER	6890781950						1,079.56	0.00
PVAPH69528402	10	8256	7299	11/22/2005	M DELIVERY/RETRIEVAL/9129	6890781950						574.60	0.00
PVAPH69528403	10	8256	7299	12/21/2005	W DECEMBER	6890781950						2,089.39	0.00
PVAPH69528404	10	8256	7299	1/20/2006	M 9301 JANUARY	6890781950						1,174.45	0.00
PVAPH69528404	10	8256	7299	1/20/2006	M 9299 DECEMBER	6890781950						666.00	0.00
PVAPH69528405	10	8256	7299	3/6/2006	M 9390 RETRIEVE/DELIVERY	6890781950						564.60	0.00
PVAPH69528405	10	8256	7299	3/6/2006	M 9406 STORAGE-FEB	6890781950						1,175.15	0.00
PVAPH69528406	10	8256	7299	3/31/2006	S 9496	6890781950						1,179.27	0.00
PVAPH69528406	10	8256	7299	3/31/2006	S 9483	6890781950						575.30	0.00
PVAPH69528407	10	8256	7299	5/3/2006	L 9587 DELIVERY/RETRIEVAL	6890781950						539.80	0.00
PVAPH69528407	10	8256	7299	5/3/2006	L 9588 STORAGE MARCH	6890781950						1,184.59	0.00
PVAPH69528408	10	8256	7299	6/6/2006	L 9651 RETRIEVAL/DELIVERY	6890781950						530.40	0.00
PVAPH69528408	10	8256	7299	6/6/2006	L 9668 APRIL STORAGE	6890781950						1,184.59	0.00
PVAPH69528409	10	8256	7299	7/12/2006	N MAY STORAGE	6890781950						1,166.44	0.00
PVAPH69528409	10	8256	7299	7/12/2006	N MAY DELIVERY	6890781950						607.60	0.00
PVAPH69528410	10	8256	7299	8/4/2006	N JUNE	6890781950						1,159.18	0.00
PVAPH69528410	10	8256	7299	8/4/2006	N JUNE	6890781950						607.50	0.00
PVAPHC6080118	10	8256	7299	10/12/2005	W OCT STORAGE	6050800010						135.52	0.00
PVAPHC6080305	10	8256	7299	11/17/2005	W NOV STORAGE	6050800010						135.52	0.00
PVAPHC6080441	10	8256	7299	12/15/2005	W DECEMBER	6050800010						130.66	0.00
PVAPHC6080541	10	8256	7299	1/11/2006	L 9318 1/1-31/06	6050800010						127.78	0.00
PVAPHC6080541	10	8256	7299	1/11/2006	L 9284	6050800010						11.00	0.00
PVAPHC6080668	10	8256	7299	2/16/2006	L STORAGE 2/1-28/06	6050800010						127.64	0.00
PVAPHC6080769	10	8256	7299	3/10/2006	W DELIVERY/STORAGE	6050800010						132.78	0.00
PVAPHC6080861	10	8256	7299	3/31/2006	L WK ORDER #06-4077	6117843531						630.00	0.00
PVAPHC6082027	10	8256	7299	10/11/2005	M 8933 SEPTEMBER STORAGE	6050800010						135.52	0.00
PVAPHC6088226	10	8256	7299	8/14/2006	J AUGUST	6050800010						83.25	0.00
PVAPHC6088651	10	8256	7299	4/17/2006	J 9572/9604	6050800010						796.81	0.00

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PVAPHC6088816	10	8256	7299	6/2/2006	J 9665-9684	6050800010						124.65	0.00
PVAPHC6088902	10	8256	7299	6/21/2006	J 9777 JUNE STORAGE	6050800010						83.25	0.00
PVAPHC6088969	10	8256	7299	7/19/2006	J 9862 JULY STORAGE	6050800010						83.25	0.00
RIAPHC5963760	10	8256	7299	9/23/2005	W BALANCE OF 05 INVOICES	6722781291						29.29	0.00
TOTAL HART MOVING & STORAGE INC												23,951.16	0.00

***** **VHART00007A HART MOVING & STORAGE INC**

PVAPH69557600	10	8256	7299	9/29/2005	W SEPT	8008789612						31.22	0.00
PVAPH69557601	10	8256	7299	11/22/2005	W NOV STORAGE&OCTOBER DEL	8008789612						86.72	0.00
PVAPH69557602	10	8256	7299	11/21/2005	W OCT STORAGE	8008789612						31.22	0.00
PVAPH69557603	10	8256	7299	12/19/2005	S 9210/9261 NOV.	8008789612						87.85	0.00
PVAPH69557604	10	8256	7299	1/20/2006	M 9335 JANUARY STORAGE	8008789612						33.40	0.00
PVAPH69557604	10	8256	7299	1/20/2006	M SHORT PAY OCT/NOV	8008789612						0.05	0.00
PVAPH69557605	10	8256	7299	3/6/2006	S STORAGE FEBRUARY	8008789612						33.40	0.00
PVAPH69557606	10	8256	7299	3/30/2006	N MARCH STORAGE	8008789612						33.40	0.00
PVAPH69557607	10	8256	7299	5/2/2006	S 9620 APRIL	8008789612						33.40	0.00
PVAPH69557608	10	8256	7299	6/5/2006	S 9702 MAY	8008789612						33.40	0.00
PVAPH69557609	10	8256	7299	7/13/2006	M 9794 JUNE	8008789612						33.40	0.00
PVAPH69557610	10	8256	7299	8/9/2006	S 9879 JULY	8008789612						33.40	0.00
PVAPHC6080061	10	8256	7299	9/26/2005	W AUG-DELIVERIES/INDEXING	7404789217						44.80	0.00
PVAPHC6080062	10	8256	7299	9/26/2005	W SEPT STORAGE	6094671024						223.96	0.00
PVAPHC6080140	10	8256	7299	10/14/2005	W SEPTEMBER FEES - OCT ST	6094671024						277.83	0.00
PVAPHC6080295	10	8256	7299	11/17/2005	W OCT FEES- NOV STORAGE	6094671024						269.45	0.00
PVAPHC6080449	10	8256	7299	12/16/2005	W NOV FEES 7 DEC STORAGE	6094671024						267.38	0.00
PVAPHC6080539	10	8256	7299	1/11/2006	L 9303 STORAGE 1/1-31/06	6094671024						234.98	0.00
PVAPHC6080539	10	8256	7299	1/11/2006	L 9289 STORAGE-DELIVERY/P	6094671024						23.60	0.00
PVAPHC6080667	10	8256	7299	2/16/2006	L DELIVERY	6094671024						32.00	0.00
PVAPHC6080667	10	8256	7299	2/16/2006	L STORAGE 2/1-28/06	6094671024						241.27	0.00
PVAPHC6080801	29	8280	7286	3/15/2006	W MOVING COSTS	6269750094						75.00	0.00
PVAPHC6081057	10	8256	7299	3/30/2006	N PICK UP	6094671024						8.00	0.00
PVAPHC6081057	10	8256	7299	3/30/2006	N PICK UP	6094671024						9.10	0.00
PVAPHC6081057	10	8256	7299	3/30/2006	N PICK UP	6094671024						5.70	0.00
PVAPHC6081057	10	8256	7299	3/30/2006	N STORAGE	6094671024						242.73	0.00
PVAPHC6088215	10	8256	7299	8/11/2006	J 9927-9932	6094671024						300.19	0.00
PVAPHC6088637	10	8256	7299	4/13/2006	J 9586/9589/9623	6094671024						270.05	0.00
PVAPHC6088762	10	8256	7299	5/17/2006	J 9664-9669	6094671024						266.36	0.00
PVAPHC6088880	10	8256	7299	6/15/2006	J 9748-9762	6094671024						321.26	0.00
PVAPHC6088941	10	8256	7299	7/14/2006	J 9844/9847	6094671024						307.94	0.00

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TOTAL HART MOVING & STORAGE INC												3,892.46	0.00
***** VHARTFO005		HARTFORD PATHOLOGY ASSOCIATES											
PVAPH69570000	10	8227	7248	11/10/2005	S P#2559005-DONALD SANDER	7816788383						81.00	0.00
PVAPH69576900	10	8257	7299	12/7/2005	S PATIENT-DONALD SANDERS	6723782268						81.00	0.00
TOTAL HARTFORD PATHOLOGY ASSOCIATES												162.00	0.00
***** VHARTSFI02		HARTSFIELD DESIGN											
PVAPH67227900	10	8256	7299	6/22/2006	S 601032	6349782034						3,500.00	0.00
TOTAL HARTSFIELD DESIGN												3,500.00	0.00
***** VHARVARD05A		HARVARD APPARATUS											
PVAPH57262100	50	6002	7373	9/16/2005	N LIPOSOMAT	6543786054						8,974.09	0.00
TOTAL HARVARD APPARATUS												8,974.09	0.00
***** VHARVEY004		BARRY DEAN HARVEY											
PVAPH69069700	10	8553	7367	5/1/2006	N ART REPAIR	8046783883						521.00	0.00
TOTAL BARRY DEAN HARVEY												521.00	0.00
***** VHASELO002		BRIAN HASELOFF, MD											
PVAPH69603600	10	8227	7248	4/4/2006	S BRIAN HASELOFF, MD	6742783133						200.00	0.00
TOTAL BRIAN HASELOFF, MD												200.00	0.00
***** VHAWORT001		HAWORTH INC											
PVAPH47708000	10	8361	7334	1/10/2006	W INSTALL CHARGES	6707784135						380.00	0.00
TOTAL HAWORTH INC												380.00	0.00
***** VHAYES0001		ELBERT MACKEY											
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-HAYES HANDPIEC	7839786792					C	545.00	545.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-HAYES HANDPIEC	7839786792					C	243.58	243.58

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IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-HAYES HANDPIEC	7839786792				C		144.00	144.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-HAYES HANDPIEC	7839786792				C		165.00	165.00
IVACHC6101322	10	8301	7300	11/21/2005	1105WARNER-HAYES HANDPIEC	7839786792				C		149.00	149.00
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-HAYES HANDPIEC	7839786792				C		349.58	349.58
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-HAYES HANDPIEC	7839786792				C		650.00	650.00
IVACHC6101377	10	8301	7300	12/22/2005	1205WARNER-HAYES HANDPIEC	7839786792				C		169.79	169.79
IVACHC6101423	10	8301	7300	1/25/2006	0105WARNER-HAYES HANDPIEC	7839786792				C		149.00	149.00
IVACHC6101423	10	8301	7300	1/25/2006	0105WARNER-HAYES HANDPIEC	7839786792				C		254.79	254.79
IVACHC6101423	10	8301	7300	1/25/2006	0105WARNER-HAYES HANDPIEC	7839786792				C		192.79	192.79
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-HAYES HANDPIEC	7839786792				C		279.58	279.58
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-HAYES HANDPIEC	7839786792				C		553.00	553.00
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-HAYES HANDPIEC	7839786792				C		70.00	70.00
IVACHC6101473	10	8301	7300	2/21/2006	0205WARNER-HAYES HANDPIEC	7839786792				C		1,034.53	1,034.53
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-HAYES HANDPIEC	7839786792				C		98.00	98.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-HAYES HANDPIEC	7839786792				C		195.00	195.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-HAYES HANDPIEC	7839786792				C		149.00	149.00
IVACHC6101530	10	8301	7300	3/24/2006	0305WARNER-HAYES HANDPIEC	7839786792				C		45.00	45.00
IVACHC6101577	10	8553	7367	4/21/2006	0405WARNER-HAYES HANDPIEC	7839786792				C		228.00	228.00
IVACHC6101624	10	8301	7300	5/22/2006	0505WARNER-HAYES HANDPIEC	7839786792				C		575.16	575.16
IVACHC6101624	10	8301	7300	5/22/2006	0505WARNER-HAYES HANDPIEC	7839786792				C		826.74	826.74
IVACHC6101624	10	8301	7300	5/22/2006	0505WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-HAYES HANDPIEC	7839786792				C		177.79	177.79
IVACHC6101722	10	8553	7367	7/21/2006	0705WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC6101800	10	8553	7367	8/21/2006	0805WARNER-HAYES HANDPIEC	7839786792				C		169.79	169.79

TOTAL ELBERT MACKEY

7,709.28

7,709.28

***** **VHAYES0011** **ROBERT P HAYES, MD, PA**

RICHCP0032001	15	8807	7248	9/30/2005	6A406C	7841780163						124.00	0.00
RICHCP0032002	15	8807	7248	10/4/2005	6A13183	8258788811						653.02	0.00
RICHCP0032003	15	8807	7248	10/27/2005	6A13393	8258788811						1,807.52	0.00
RICHCP0032004	15	8807	7248	10/31/2005	6A1106C	7841780163						318.06	0.00
RICHCP0032005	15	8807	7248	11/3/2005	6A13450	8258788811						1,586.28	0.00
RICHCP0032006	15	8807	7248	11/7/2005	6A13507	8258788811						124.00	0.00
RICHCP0032007	15	8807	7248	11/14/2005	6A13554	8258788811						1,064.66	0.00
RICHCP0032008	15	8807	7248	11/21/2005	6A13614	8258788811						68.13	0.00
RICHCP0032009	15	8807	7248	11/22/2005	6A1606C	7841780163						1,241.99	0.00

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RICHCP0032010	15	8807	7248	12/2/2005	6A1806C	7841780163						54.08	0.00
RICHCP0032011	15	8807	7248	12/5/2005	6A13720	8258788811						23.43	0.00
RICHCP0032012	15	8807	7248	12/14/2005	6A13802	8258788811						166.42	0.00
RICHCP0032013	15	8807	7248	12/23/2005	6A13871	8258788811						94.66	0.00
RICHCP0032014	15	8807	7248	12/23/2005	6A13889	8258788811						333.39	0.00
RICHCP0032015	15	8807	7248	1/4/2006	6A3206C	7841780163						353.66	0.00
RICHCP0032016	15	8807	7248	1/12/2006	6A3706C	7841780163						28.23	0.00
RICHCP0032017	15	8807	7248	1/17/2006	6A14005	8258788811						350.49	0.00
RICHCP0032018	15	8807	7248	1/24/2006	6A14035	8258788811						108.16	0.00
RICHCP0032019	15	8807	7248	2/2/2006	6A14124	8258788811						332.77	0.00
RICHCP0032020	15	8807	7248	2/6/2006	6A14172	8258788811						465.38	0.00
RICHCP0032021	15	8807	7248	2/24/2006	6A14310	8258788811						274.57	0.00
RICHCP0032022	15	8807	7248	3/20/2006	6A14544	8258788811						380.16	0.00
RICHCP0032023	15	8807	7248	3/28/2006	6A14628	8258788811						593.49	0.00
RICHCP0032024	15	8807	7248	4/5/2006	6A14695	8258788811						27.38	0.00
RICHCP0032025	15	8807	7248	4/17/2006	6A14764	8258788811						559.06	0.00
RICHCP0032026	15	8807	7248	4/24/2006	6A14847	8258788811						593.49	0.00
RICHCP0032027	15	8807	7248	4/25/2006	6A14874	8258788811						29.59	0.00
RICHCP0032028	15	8807	7248	5/5/2006	6A14911	8258788811						317.81	0.00
RICHCP0032029	15	8807	7248	5/17/2006	6A14984	8258788811						59.18	0.00
RICHCP0032030	15	8807	7248	5/24/2006	6A15043	8258788811						1,115.08	0.00
RICHCP0032031	15	8807	7248	6/1/2006	6A15085	8258788811						1,252.77	0.00
RICHCP0032032	15	8807	7248	6/1/2006	6A15110	8258788811						64.74	0.00
RICHCP0032033	15	8807	7248	6/12/2006	6A15154	8258788811						59.18	0.00
RICHCP0032034	15	8807	7248	6/15/2006	6A15206	8258788811						61.96	0.00
RICHCP0032035	15	8807	7248	7/6/2006	6A15301	8258788811						29.59	0.00
RICHCP0032036	15	8807	7248	8/31/2006	6A15743	8258788811						53.85	0.00
RICHR06009420	15	8807	7248	9/26/2005	6A13044	8258788811						23.43	0.00
TOTAL ROBERT P HAYES, MD, PA												14,793.66	0.00

***** **VHAYES0013 HAYES MANAGEMENT CONSULTING**

PVAPH59638404	10	8225	7243	10/13/2005	N 8/1-8/25 SUPPORT	6887782200						10,933.41	0.00
PVAPH59638406	10	8225	7243	11/9/2005	N 2511 REMAINING BALANCE	6887782200						60.00	0.00
PVAPH69565000	10	8225	7243	11/9/2005	M 2583 9/18/05 CONSULT	6887782200						330.00	0.00
PVAPH69565001	10	8225	7243	12/2/2005	M 2710 10/11-10/31 CONSUL	6887782200						9,652.50	0.00
PVAPH69565003	10	8225	7243	12/27/2005	S 2797	6887782200						495.00	0.00
PVAPH69565004	10	8225	7243	12/27/2005	N CONSULTING	6887782200						6,517.50	0.00
PVAPH69565005	10	8225	7243	2/3/2006	S 2904	6887782200						1,155.00	0.00

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PVAPH69565005	10	8225	7243	2/3/2006	S 2875	6887782200						7,590.00	0.00
PVAPH69565006	10	8225	7243	4/13/2006	J 3023/3044/2710	6887782200						742.50	0.00
PVAPH69565007	10	8225	7243	4/18/2006	J 3123 FEBRUARY	6887782200						2,475.00	0.00
PVAPH69565008	10	8225	7243	5/25/2006	L 3240 MARCH	6887782200						2,145.00	0.00
PVAPH69565009	10	8225	7243	6/9/2006	N 3282 APRIL	6887782200						577.50	0.00
TOTAL HAYES MANAGEMENT CONSULTING												42,673.41	0.00
***** VHAYWAR003 BARBARA HAYWARD, RHIT, CCS													
PVAPH67078700	10	8256	7299	10/28/2005	J TAPED PROGRAM	6397782578						100.00	0.00
TOTAL BARBARA HAYWARD, RHIT, CCS												100.00	0.00
***** VHEALTH029A HEALTH PROMOTIONS NOW													
PVAPHC6080474	10	8301	7300	12/21/2005	W LIP BALM	7407787508						2,871.78	0.00
PVAPHC6080474	10	8301	7300	12/21/2005	OBLIGATION CARRY-OVER ENT	7407787508						-36.78	0.00
PVAPHC6080474	10	8301	7300	12/21/2005	OBLIGATION CARRY-OVER ENT	7407787508						36.78	0.00
TOTAL HEALTH PROMOTIONS NOW												2,871.78	0.00
***** VHEALTH088 HEALTHCARE VISION INC													
PVAPH69583100	10	8256	7299	1/5/2006	W TELEPHARMACY	7311785871						117.50	0.00
PVAPH69583100	10	8256	7299	1/5/2006	W TELEPHARMACY	6403787495						117.50	0.00
PVAPH69583101	10	8256	7299	2/16/2006	S 002378	6403787495						117.50	0.00
PVAPH69583101	10	8256	7299	2/16/2006	S 002378	7311785871						117.50	0.00
PVAPH69583102	10	8256	7299	2/16/2006	S 002398	6403787495						117.50	0.00
PVAPH69583102	10	8256	7299	2/16/2006	S 002398	7311785871						117.50	0.00
PVAPH69583103	10	8256	7299	3/29/2006	W 2423	7311785871						117.50	0.00
PVAPH69583103	10	8256	7299	3/29/2006	W 2423	6403787495						117.50	0.00
PVAPH69583104	10	8256	7299	4/26/2006	M 002439	6403787495						117.50	0.00
PVAPH69583104	10	8256	7299	4/26/2006	M 002439	7311785871						117.50	0.00
PVAPH69583105	10	8256	7299	4/28/2006	L 002326/002303	7311785871						210.00	0.00
PVAPH69583105	10	8256	7299	4/28/2006	L 002326/002303	6403787495						210.00	0.00
PVAPH69583106	10	8256	7299	6/5/2006	S 002463	6403787495						117.50	0.00
PVAPH69583106	10	8256	7299	6/5/2006	S 002463	7311785871						117.50	0.00
PVAPH69583107	10	8256	7299	7/26/2006	K 002502	6403787495						117.50	0.00
PVAPH69583107	10	8256	7299	7/26/2006	K 002502	7311785871						117.50	0.00
PVAPH69583108	10	8256	7299	8/17/2006	M 002517 TELEPHARMACY	6403787495						117.50	0.00

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PVAPH69583108	10	8256	7299	8/17/2006	M 002517 TELEPHARMACY	7311785871						117.50	0.00
TOTAL HEALTHCARE VISION INC												2,300.00	0.00
***** VHEALTH120 THE HEALTHCARE NET													
PVAPHC6080087	10	8378	7380	9/29/2005	W PRINTED MATERIAL	6064919807						891.75	0.00
TOTAL THE HEALTHCARE NET												891.75	0.00
***** VHEALTH122 HEALTHCARE PROVIDERS SERVICE													
PVAPH68026800	10	8628	7204	11/23/2005	L INS-DR.THOMAS F.MCGOVER	6728781297						120.00	0.00
PVAPH68065000	10	8628	7204	3/13/2006	L LIABILITY INS.	6731781300						432.00	0.00
TOTAL HEALTHCARE PROVIDERS SERVICE												552.00	0.00
***** VHEALTH131 HCC													
PVAPH67186600	10	8256	7299	5/4/2006	M 067745 ONLINE SVC FEES	7313783943						88.45	0.00
PVAPH67186601	10	8256	7299	6/7/2006	J 069220	7313783943						124.40	0.00
PVAPH67186602	10	8256	7299	6/19/2006	M 070599 EZ-DME	7313783943						42.00	0.00
PVAPH67186603	10	8256	7299	7/26/2006	L 072135	7313783943						63.90	0.00
PVAPH67186604	10	8256	7299	8/16/2006	S 073639	7313783943						50.10	0.00
TOTAL HCC												368.85	0.00
***** VHEALTH176A REDCOAT PUBLISHING LLC													
PVAPH69074000	10	8267	7281	5/31/2006	S JUNE/JULY MAGAZINE	7524780413						1,750.00	0.00
PVAPH69074000	10	8267	7281	5/31/2006	S JUNE/JULY MAGAZINE	6885780356						1,750.00	0.00
TOTAL REDCOAT PUBLISHING LLC												3,500.00	0.00
***** VHEALTHC39B HEALTHCARE LOGISTICS													
PVAPH67069900	10	8360	7334	11/15/2005	N WIRE RACK	6401782609						180.20	0.00
TOTAL HEALTHCARE LOGISTICS												180.20	0.00
***** VHEARIN003 HEARING HEALTHCARE													
RICHCP0226001	15	8807	7248	4/5/2006	6A14670	8258788811						85.22	0.00

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TOTAL HEARING HEALTHCARE												85.22	0.00
***** VHEART0009		HEART OF TEXAS INTERNAL											
CRACTH2185776	15	8807	7248	12/16/2005	RICHCP0149001	8258788811						-76.97	0.00
RICHCP0149001	15	8807	7248	11/21/2005	6A13635	8258788811						567.60	0.00
RICHCP0149002	15	8807	7248	2/3/2006	6A14155	8258788811						442.66	0.00
RICHCP0149003	15	8807	7248	3/3/2006	6A14405	8258788811						707.90	0.00
RICHCP0149004	15	8807	7248	3/16/2006	6A14507	8258788811						421.05	0.00
RICHCP0149005	15	8807	7248	6/23/2006	6A15279	8258788811						150.75	0.00
RICHCP0149006	15	8807	7248	7/24/2006	6A15419	8258788811						546.41	0.00
RICHCP0149007	15	8807	7248	8/16/2006	6A15622	8258788811						312.57	0.00
TOTAL HEART OF TEXAS INTERNAL												3,071.97	0.00
***** VHEART0010		HEART OF TEXAS SURGICAL SVCS											
RICHCP0163001	15	8807	7248	12/20/2005	6A13835	8258788811						76.97	0.00
RICHCP0163002	15	8807	7248	8/9/2006	6A15604	8258788811						1,295.11	0.00
TOTAL HEART OF TEXAS SURGICAL SVCS												1,372.08	0.00
***** VHEART0013		HEART OF TEXAS RADIOLOGY, PA											
RICHCP0033001	15	8807	7248	11/22/2005	6A11806	7841789268						89.95	0.00
RICHCP0033002	15	8807	7248	12/9/2005	6A13765	8258788811						10.10	0.00
RICHCP0033003	15	8807	7248	2/20/2006	6A25606	7841789268						38.64	0.00
RICHCP0033004	15	8807	7248	3/10/2006	6A30006	7841789268						20.14	0.00
RICHCP0033005	15	8807	7248	3/30/2006	6A14640	8258788811						77.67	0.00
RICHCP0033006	15	8807	7248	4/6/2006	6A35506	7841789268						29.75	0.00
RICHCP0033007	15	8807	7248	4/20/2006	6A37106	7841789268						82.12	0.00
RICHCP0033008	15	8807	7248	5/5/2006	6A14939	8258788811						135.33	0.00
RICHCP0033009	15	8807	7248	6/29/2006	6A51206	7841789268						55.46	0.00
RICHCP0033010	15	8807	7248	8/4/2006	6A56606	7841789268						127.50	0.00
RICHCP0033011	15	8807	7248	8/31/2006	6A15753	8258788811						12.09	0.00
TOTAL HEART OF TEXAS RADIOLOGY, PA												678.75	0.00
***** VHEART0020		HEART OF TEXAS FOOT CARE											
RICHCP0260001	15	8807	7248	6/2/2006	6A15108	8258788811						127.28	0.00

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TOTAL HEART OF TEXAS FOOT CARE												127.28	0.00
***** VHEARTL003 HEARTLAND PATHOLOGY CONSULTANT													
RICHCP0278001	15	8807	7248	7/26/2006	6A15473	8258788811						58.47	0.00
TOTAL HEARTLAND PATHOLOGY CONSULTANT												58.47	0.00
***** VHEARTLA05 HEARTLAND MEDICAL SPECIALTIES													
PVAPH67093600	10	8329	7312	11/29/2005	W 05-8874	6720781326						538.29	0.00
PVAPH67115300	10	8329	7312	1/5/2006	W CATHETERS	6743785910						800.76	0.00
PVAPH67123200	10	8329	7312	2/2/2006	S 06-9091	6720781326						538.49	0.00
PVAPH67233500	10	8329	7312	7/19/2006	L 06-9835 CATHETERS	6720780174						538.68	0.00
TOTAL HEARTLAND MEDICAL SPECIALTIES												2,416.22	0.00
***** VHEARTST02 HEARTSTATION INC													
PVAPHC6088266	10	8360	7334	8/21/2006	J CASE	6117843531						200.23	0.00
TOTAL HEARTSTATION INC												200.23	0.00
***** VHEIDELB15A HEIDELBERG USA, INC													
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH67139700	6646750124						1,200.00	0.00
JVACTHJMX6033	50	6010	7387	4/7/2006	PV APH67139700	6646750124						-1,200.00	0.00
PVAPH67139700	50	6010	7387	3/21/2006	S 1852604462	6646750124						1,200.00	0.00
PVAPH67139700	50	6010	7387	3/21/2006	S 1852604462	6646750124						16,300.00	0.00
TOTAL HEIDELBERG USA, INC												17,500.00	0.00
***** VHELP00003 HELP SOURCE, INC													
RICHC06485001	15	8807	7248	9/1/2006	INVOICE 17891	7804786526						534.75	0.00
RICHC06485002	15	8807	7248	9/1/2006	INVOICE 17957	7804786526						1,525.13	0.00
RICHC06485003	15	8807	7248	9/1/2006	INVOICE 18020	7804786526						3,619.25	0.00
TOTAL HELP SOURCE, INC												5,679.13	0.00
***** VHEMAGE001A HEMAGEN DIAGNOSTICS INC													
PVAPHC6080762	50	6002	7373	3/9/2006	L INSTRUMENTS	6219901553						10,980.50	0.00

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PVAPHC6088149	10	8360	7334	8/1/2006	J ROTORS	6219901553						1,164.00	0.00
TOTAL HEMAGEN DIAGNOSTICS INC												12,144.50	0.00
***** VHENDRI015 REBECCA HENDRICKS													
RICHC06210001	15	8807	7248	2/2/2006	Jan Service	7841789269						480.00	0.00
RICHC06210002	15	8807	7248	3/1/2006	Feb 2006	7841789269						480.00	0.00
RICHC06210003	15	8807	7248	4/3/2006	Mar 2006	7841789269						600.00	0.00
RICHC06210004	15	8807	7248	5/2/2006	Apr 2006	7841789269						480.00	0.00
RICHC06210005	15	8807	7248	6/2/2006	May 2006	7841789269						480.00	0.00
RICHC06210006	15	8807	7248	7/5/2006	Jun 2006	7841789269						480.00	0.00
RICHC06210007	15	8807	7248	8/3/2006	July 2006	7841789269						480.00	0.00
RICHCP0174001	15	8807	7248	1/17/2006	Dec Service	7841789269						480.00	0.00
TOTAL REBECCA HENDRICKS												3,960.00	0.00
***** VHENEGA001 BRIAN HENEGAR													
PVAPH67207400	10	8256	7299	5/25/2006	S BRIAN HENEGAR	6506780171						250.00	0.00
TOTAL BRIAN HENEGAR												250.00	0.00
***** VHENKE0001 SHEILA HENKE													
RICHC03422010	15	8807	7248	6/16/2006	May Services	7804783475						467.60	0.00
RICHC03422011	15	8807	7248	7/6/2006	June Service	7804783475						430.10	0.00
RICHC03422012	15	8807	7248	8/11/2006	JULY SERVICES	7804783475						455.10	0.00
TOTAL SHEILA HENKE												1,352.80	0.00
***** VHENKE0001A SHEILA HENKE													
RICHC03422004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804783475						472.90	0.00
RICHC03422005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783475						487.30	0.00
RICHC03422006	15	8807	7248	12/12/2005	NOVEMBER SERVI	7804783475						487.30	0.00
RICHC03422007	15	8807	7248	1/17/2006	December Servi	7804783475						487.30	0.00
RICHC03422008	15	8807	7248	4/10/2006	March Services	7804783475						442.60	0.00
RICHC03422009	15	8807	7248	5/8/2006	April Service	7804783475						442.60	0.00
TOTAL SHEILA HENKE												2,820.00	0.00

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***** VHENRY0001C HENRY SCHEIN INCORPORATED													
PVAPH57258800	10	8360	7334	11/8/2005	J 244167-01 STAND	6717781286						1,924.00	0.00
PVAPH57258800	10	8360	7334	11/8/2005	J 244166-01 MONITOR	8031786498						2,051.00	0.00
PVAPH67098100	10	8330	7312	12/2/2005	W FLU	7836786707						749.00	0.00
PVAPH67098100	10	8330	7312	12/2/2005	W FLU	6709783740						1,391.00	0.00
PVAPH67098100	10	8330	7312	12/2/2005	W FLU	6746783137						107.00	0.00
PVAPH67098100	10	8330	7312	12/2/2005	W FLU	8085783885						214.00	0.00
PVAPH67098100	10	8330	7312	12/2/2005	W FLU	8085783885						535.00	0.00
PVAPH69574700	10	8330	7312	12/2/2005	W FLU	6745783136						214.00	0.00
PVAPH69574700	10	8330	7312	12/2/2005	W FLU	6752785802						856.00	0.00
PVAPH69574700	10	8330	7312	12/2/2005	W FLU	6743783562						4,280.00	0.00
PVAPH69574700	10	8330	7312	12/2/2005	W FLU	6742785803						4,280.00	0.00
PVAPH69574700	10	8330	7312	12/2/2005	W FLU	6744785801						3,210.00	0.00
TOTAL HENRY SCHEIN INCORPORATED												19,811.00	0.00
***** VHENRY0025 HENRY SCHEIN INCORPORATED													
CRACTH2188383	10	8329	7312	3/6/2006	RIAPHC6953993	7804783413						-593.07	0.00
PVAPH59674300	10	8329	7312	9/23/2005	W 123947-001	7913786053						1,005.19	0.00
PVAPH59674300	10	8329	7312	9/23/2005	W 135476-001	7913786053						93.42	0.00
RIAPHC6953380	10	8329	7312	10/21/2005	N 2687531-01	7841789269						824.36	0.00
TOTAL HENRY SCHEIN INCORPORATED												1,329.90	0.00
***** VHENRY0025F HENRY SCHEIN INC													
JVACTHJMX6014	10	8329	7312	12/19/2005	RI APHC6953991	7804783413						720.06	0.00
JVCNLO695385A	10	8329	7312	3/24/2006	APHC695385A CXL 810093035	7804786522						-398.30	0.00
PVAPH59674301	10	8329	7312	10/5/2005	N MULTI	7913786053						2,344.18	0.00
PVAPH59674302	10	8329	7312	10/13/2005	J ACC#1206229 MULTI	7913786053						4,310.14	0.00
PVAPH69529300	10	8329	7312	10/27/2005	W 9650691-01	7836786707						3,548.90	0.00
PVAPH69529301	10	8329	7312	11/10/2005	J 975964-01	7836786707						757.26	0.00
PVAPH69529302	10	8329	7312	12/6/2005	S 6282636-01	7836786707						2,144.30	0.00
PVAPH69529303	10	8329	7312	2/24/2006	S 8565979-01	7836786707						1,507.90	0.00
PVAPH69529304	10	8329	7312	3/21/2006	M 8526428-01	7836786707						1,135.41	0.00
PVAPH69529305	10	8329	7312	3/30/2006	N 8706924-01	7836786707						279.10	0.00
PVAPH69529306	10	8329	7312	3/30/2006	N 5251949-01	7836786707						1,054.60	0.00
PVAPH69529307	10	8329	7312	4/28/2006	N 7378743-01	7836786707						2,605.57	0.00

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PVAPH69529308	10	8329	7312	6/5/2006	N 4241052-02	7836786707						404.75	0.00
PVAPH69529600	10	8329	7312	12/16/2005	M MULTI INVOICES	7913786090						6,112.00	0.00
PVAPH69529601	10	8329	7312	1/9/2006	S 1207814-01	7913786090						1,468.14	0.00
PVAPH69529601	10	8329	7312	1/9/2006	S 1216378-01	7913786090						62.28	0.00
PVAPH69529602	10	8329	7312	3/7/2006	N ACC# 1206229	7913786090						2,011.51	0.00
PVAPH69529603	10	8329	7312	3/21/2006	W ACCT 1206229	7913786090						3,776.04	0.00
PVAPH69529604	10	8329	7312	5/1/2006	S 6664676-01 & CREDIT MEM	7913786090						1,306.51	0.00
PVAPH69626600	10	8329	7312	8/31/2006	K 6458368-01	7841780163						14.70	0.00
RIAPCH6953993	10	8329	7312	12/27/2005	M BATCH 1217	7804783413						593.07	0.00
RIAPHC5704550	10	8329	7312	10/4/2005	N 2883770-01	7804786522						138.14	0.00
RIAPHC5990240	10	8329	7312	9/19/2005	J 944965-01 LAB	7836786707						882.45	0.00
RIAPHC6902480	10	8329	7312	10/11/2005	M 3054762-01	7804786526						131.62	0.00
RIAPHC6902480	10	8329	7312	7/14/2006	M 5117494-01	7804786526						593.86	0.00
RIAPHC6902481	10	8329	7312	10/13/2005	W 3237190-01	7804786526						179.52	0.00
RIAPHC6902481	10	8329	7312	7/18/2006	S BATCH# 629	7804786526						223.74	0.00
RIAPHC6902482	10	8329	7312	10/27/2005	W 9533440-01	7804786526						109.01	0.00
RIAPHC6902482	10	8329	7312	8/2/2006	S 5177768-01	7804786526						490.64	0.00
RIAPHC6902483	10	8329	7312	11/2/2005	N 8996070-01	7804786526						32.78	0.00
RIAPHC6902483	10	8329	7312	8/7/2006	N 5728457-01	7804786526						11.55	0.00
RIAPHC6902484	10	8329	7312	11/8/2005	J 9686821-01	7804786526						92.54	0.00
RIAPHC6902484	10	8329	7312	8/8/2006	N BATCH#705	7804786526						199.70	0.00
RIAPHC6902485	10	8329	7312	11/9/2005	S 3391092-01	7804786526						1,175.33	0.00
RIAPHC6902485	10	8329	7312	8/21/2006	L 6171180-01	7804788361						233.18	0.00
RIAPHC6902486	10	8329	7312	11/15/2005	S 2584739-01	7804786526						160.49	0.00
RIAPHC6902486	10	8329	7312	5/23/2006	J 4049347-01	7804786526						72.95	0.00
RIAPHC6902486	10	8329	7312	8/21/2006	L 5844700-01	7804786526						62.08	0.00
RIAPHC6902487	10	8329	7312	11/23/2005	J 3744806-01	7804786526						97.88	0.00
RIAPHC6902487	10	8329	7312	8/24/2006	K 6218509-01	7804786526						85.25	0.00
RIAPHC6902488	10	8329	7312	11/28/2005	J 3661149-01	7804786526						159.04	0.00
RIAPHC6902488	10	8329	7312	9/1/2006	M 6200085-01	7804786526						281.76	0.00
RIAPHC6902489	10	8329	7312	12/5/2005	J 2976970-01	7804786526						22.95	0.00
RIAPHC690248A	10	8329	7312	12/27/2005	M 8092358-01	7804786526						103.79	0.00
RIAPHC690248B	10	8329	7312	1/5/2006	N 1153257-01	7804786526						412.00	0.00
RIAPHC690248C	10	8329	7312	1/11/2006	W 1109409-01	7804786526						44.90	0.00
RIAPHC690248D	10	8329	7312	1/11/2006	W 1519310-01	7804786526						340.33	0.00
RIAPHC690248E	10	8329	7312	1/25/2006	S 1592836-01	7804786526						92.49	0.00
RIAPHC690248F	10	8329	7312	2/3/2006	S 3381478-01	7804786526						273.83	0.00
RIAPHC690248G	10	8329	7312	2/15/2006	S 8109839-01	7804786526						74.60	0.00
RIAPHC690248H	10	8329	7312	2/20/2006	N 1336314-01	7804786526						76.58	0.00

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RIAPHC690248I	10	8329	7312	2/24/2006	J 8556354-01	7804786526						476.53	0.00
RIAPHC690248J	10	8329	7312	3/6/2006	S 8195765-01	7804786526						87.39	0.00
RIAPHC690248K	10	8329	7312	3/9/2006	W 8292802-01	7804786526						104.11	0.00
RIAPHC690248L	10	8329	7312	3/21/2006	M BATCH 239	7804786526						361.56	0.00
RIAPHC690248M	10	8329	7312	3/24/2006	M 8684690-01	7804786526						135.07	0.00
RIAPHC690248N	10	8329	7312	4/4/2006	J 5238763-01	7804786526						45.08	0.00
RIAPHC690248O	10	8329	7312	4/20/2006	S BATCH#322 ALLRED	7804786526						253.58	0.00
RIAPHC690248P	10	8329	7312	4/24/2006	N 6788079-01	7804786526						434.94	0.00
RIAPHC690248Q	10	8329	7312	4/24/2006	N BATCH#349	7804786526						220.08	0.00
RIAPHC690248R	10	8329	7312	4/26/2006	N 1228015-01	7804786526						142.46	0.00
RIAPHC690248S	10	8329	7312	5/15/2006	K 501	7804786526						77.46	0.00
RIAPHC690248T	10	8329	7312	5/18/2006	S 7729451-01	7804786526						409.67	0.00
RIAPHC690248V	10	8329	7312	6/22/2006	L 4493203-01	7804786526						671.56	0.00
RIAPHC690248W	10	8329	7312	6/22/2006	L 4789497-01	7804786526						996.80	0.00
RIAPHC690248X	10	8329	7312	6/22/2006	L 4153184-01	7804786526						663.91	0.00
RIAPHC690248Y	10	8329	7312	7/5/2006	M 4852510-01	7804786526						54.11	0.00
RIAPHC690248Z	10	8329	7312	7/10/2006	L 4821136-01	7804786526						296.98	0.00
RIAPHC6902490	10	8329	7312	12/5/2005	W 3942453-01	7804786526						133.29	0.00
RIAPHC6952930	10	8329	7312	6/9/2006	N 4241052-01	7836786707						2,104.75	0.00
RIAPHC6952931	10	8329	7312	7/25/2006	K DENTAL SUPPLIES	7836786707						1,508.31	0.00
RIAPHC6952932	10	8329	7312	8/30/2006	K 5767307-01	7836786707						2,091.37	0.00
RIAPHC6952960	10	8329	7312	6/12/2006	N APRIL	7913786090						5,947.32	0.00
RIAPHC6952962	10	8329	7312	6/19/2006	J MULTI	7913786090						5,231.81	0.00
RIAPHC6952963	10	8329	7312	7/28/2006	J JUNE	7913786090						3,868.53	0.00
RIAPHC6952964	10	8329	7312	8/3/2006	N JUNE	7913786090						1,062.66	0.00
RIAPHC6953180	10	8329	7312	10/21/2005	J 9519711-01	7804788361						169.27	0.00
RIAPHC6953181	10	8329	7312	11/2/2005	N 3054762-01	7804788361						131.62	0.00
RIAPHC6953182	10	8329	7312	11/21/2005	S BATCH#1130	7804788361						1,025.13	0.00
RIAPHC6953183	10	8329	7312	1/5/2006	N 1109409-01	7804788361						44.90	0.00
RIAPHC6953184	10	8329	7312	1/11/2006	W 1519294-01	7804788361						215.59	0.00
RIAPHC6953185	10	8329	7312	2/14/2006	S 8273852-01	7804788361						309.33	0.00
RIAPHC6953186	10	8329	7312	3/7/2006	J 1336314-01	7804788361						77.58	0.00
RIAPHC6953187	10	8329	7312	3/9/2006	W 8274074-01	7804788361						281.79	0.00
RIAPHC6953188	10	8329	7312	3/28/2006	S 8714816-01	7804788361						13.76	0.00
RIAPHC6953189	10	8329	7312	4/5/2006	L 8832011-01	7804788361						80.90	0.00
RIAPHC6953189	10	8329	7312	4/5/2006	L 4372160-01	7804788361						65.60	0.00
RIAPHC695318A	10	8329	7312	4/24/2006	M BATCH#350	7804788361						589.88	0.00
RIAPHC695318B	10	8329	7312	4/28/2006	L 8714816-02	7804788361						22.95	0.00
RIAPHC695318C	10	8329	7312	5/18/2006	S 4165221-01	7804788361						146.54	0.00

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RIAPHC695318D	10	8329	7312	7/14/2006	N 4789497-02	7804788361						14.34	0.00
RIAPHC695318E	10	8329	7312	7/25/2006	K 5080148-01	7804788361						103.28	0.00
RIAPHC695318F	10	8329	7312	8/22/2006	M 6304048-01	7804788361						49.49	0.00
RIAPHC695318G	10	8329	7312	8/24/2006	K 6511438-01	7804788361						268.61	0.00
RIAPHC695318H	10	8329	7312	8/31/2006	K 6849124-01	7804788361						809.59	0.00
RIAPHC6953200	10	8329	7312	10/21/2005	J BATCH#1016	7841780163						36.31	0.00
RIAPHC6953201	10	8329	7312	11/10/2005	S 3353487-01	7841780163						20.48	0.00
RIAPHC6953202	10	8329	7312	11/17/2005	S 3469646-01	7841780163						23.09	0.00
RIAPHC6953203	10	8329	7312	12/1/2005	J 6786480-01	7841780163						183.94	0.00
RIAPHC6953204	10	8329	7312	12/27/2005	N 1133801-01	7841780163						30.32	0.00
RIAPHC6953205	10	8329	7312	2/15/2006	S 8241572-01	7841780163						196.67	0.00
RIAPHC6953206	10	8329	7312	3/21/2006	W 8407302-01	7841780163						107.36	0.00
RIAPHC6953207	10	8329	7312	3/24/2006	M 8417111-01	7804786529						456.38	0.00
RIAPHC6953207	10	8329	7312	3/24/2006	M 8893314-01	7804786529						501.17	0.00
RIAPHC6953208	10	8329	7312	4/12/2006	L 7072323-01	7841780163						77.87	0.00
RIAPHC6953209	10	8329	7312	6/13/2006	L 4519717-01	7841780163						119.59	0.00
RIAPHC695320A	10	8329	7312	8/24/2006	K 6458368-01	7841780163						154.07	0.00
RIAPHC6953220	10	8329	7312	10/27/2005	M 3144678-01	7804786529						838.07	0.00
RIAPHC6953221	10	8329	7312	11/9/2005	N 9730722-01	7804786529						343.54	0.00
RIAPHC6953222	10	8329	7312	12/8/2005	J 2594116-01	7804786529						665.13	0.00
RIAPHC6953223	10	8329	7312	1/5/2006	M 1153013-01	7804786529						716.01	0.00
RIAPHC6953224	10	8329	7312	4/18/2006	N 3906923-01	7804786529						187.76	0.00
RIAPHC6953225	10	8329	7312	5/19/2006	L 7542392-01	7804786529						356.18	0.00
RIAPHC6953226	10	8329	7312	6/2/2006	L 7989101-01	7804786529						585.96	0.00
RIAPHC6953227	10	8329	7312	6/27/2006	N 4188690-01	7804786529						339.04	0.00
RIAPHC6953228	10	8329	7312	7/27/2006	S BATCH#648	7804786529						2,414.39	0.00
RIAPHC6953229	10	8329	7312	8/3/2006	S 7989103-01	7804786529						120.37	0.00
RIAPHC695322A	10	8329	7312	8/11/2006	M BATCH 719	7804786529						549.69	0.00
RIAPHC695322B	10	8329	7312	8/28/2006	L 6269369-01	7804786529						582.43	0.00
RIAPHC695324E	10	8329	7312	4/25/2006	S 7280044-01	7804786531						457.82	0.00
RIAPHC6953370	10	8329	7312	10/11/2005	L 9/14/05	7841789270						65.55	0.00
RIAPHC6953370	10	8329	7312	6/13/2006	L 4430798-01	7841789270						198.06	0.00
RIAPHC6953371	10	8329	7312	11/4/2005	J 9571032-07	7841789270						42.21	0.00
RIAPHC6953372	10	8329	7312	11/17/2005	S BATCH#19	7841789270						764.52	0.00
RIAPHC6953373	10	8329	7312	1/17/2006	J 1007021-01	7841789270						39.41	0.00
RIAPHC6953374	10	8329	7312	1/17/2006	J 1329141-01	7841789270						541.49	0.00
RIAPHC6953375	10	8329	7312	2/7/2006	N 5666481-01	7841789270						100.02	0.00
RIAPHC6953376	10	8329	7312	2/28/2006	J 1581026-01	7841789270						81.32	0.00
RIAPHC6953377	10	8329	7312	3/14/2006	W 8300827-01	7841789270						359.00	0.00

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RIAPHC6953378	10	8329	7312	4/18/2006	N 7140712-01	7841789270						107.22	0.00
RIAPHC6953379	10	8329	7312	4/24/2006	N 8715832-01	7841789270						145.52	0.00
RIAPHC695337A	10	8329	7312	4/28/2006	L BATCH #78	7841789270						230.47	0.00
RIAPHC695337B	10	8329	7312	5/15/2006	N 7715696-01	7841789270						136.65	0.00
RIAPHC695337C	10	8329	7312	5/16/2006	K 7703072-01	7841789270						30.98	0.00
RIAPHC695337E	10	8329	7312	6/22/2006	L 7085739-01	7841789270						380.98	0.00
RIAPHC695337F	10	8329	7312	7/14/2006	M 5139473-01 BARRIER MIL	7841789270						119.68	0.00
RIAPHC695337G	10	8329	7312	7/20/2006	N 5229844-11	7841789270						586.86	0.00
RIAPHC695337H	10	8329	7312	8/18/2006	M BATCH 116	7841789270						303.63	0.00
RIAPHC695337I	10	8329	7312	8/30/2006	K 123	7841789270						343.71	0.00
RIAPHC6953381	10	8329	7312	11/29/2005	N INV 5871376-01	7841789269						169.60	0.00
RIAPHC6953382	10	8329	7312	1/17/2006	J 8146151-01	7841789269						334.04	0.00
RIAPHC6953383	10	8329	7312	2/21/2006	S 8625968-01	7841789268						41.48	0.00
RIAPHC6953384	10	8329	7312	3/30/2006	N 8834063-01	7841789269						378.75	0.00
RIAPHC6953385	10	8329	7312	5/5/2006	S 1168537-01	7841789269						19.67	0.00
RIAPHC6953386	10	8329	7312	5/11/2006	S 1168537-01 (SHORT PAY)	7841789269						99.56	0.00
RIAPHC6953387	10	8329	7312	5/26/2006	J 7931453-01	7841789269						122.90	0.00
RIAPHC6953388	10	8329	7312	7/18/2006	J 7931453-02	7841789269						49.17	0.00
RIAPHC6953420	10	8329	7312	10/5/2005	W BATCH 902	7804786531						233.02	0.00
RIAPHC6953421	10	8329	7312	10/28/2005	W 9641498-01	7804786531						285.30	0.00
RIAPHC6953422	10	8329	7312	11/22/2005	S BATCH# 1129	7804786531						859.84	0.00
RIAPHC6953423	10	8329	7312	12/5/2005	N 37980838-01	7804786531						601.81	0.00
RIAPHC6953424	10	8329	7312	12/27/2005	M 8035130-01	7804786531						656.69	0.00
RIAPHC6953425	10	8329	7312	1/11/2006	W 1220791-01	7804786531						303.69	0.00
RIAPHC6953426	10	8329	7312	1/11/2006	W 1047674-01	7804786531						260.51	0.00
RIAPHC6953427	10	8329	7312	1/25/2006	J 1777656-01	7804786531						360.71	0.00
RIAPHC6953428	10	8329	7312	2/3/2006	S 9780318-01	7804786531						323.63	0.00
RIAPHC6953429	10	8329	7312	3/6/2006	M 8194015-01	7804786531						148.05	0.00
RIAPHC695342A	10	8329	7312	3/6/2006	M 8201814-01	7804786531						103.28	0.00
RIAPHC695342B	10	8329	7312	3/21/2006	W 8371183-01	7804786531						333.50	0.00
RIAPHC695342C	10	8329	7312	3/21/2006	M 8545301-01	7804786531						638.07	0.00
RIAPHC695342D	10	8329	7312	4/3/2006	S 5008250-01	7804786531						284.24	0.00
RIAPHC695342F	10	8329	7312	5/11/2006	M 7516574-01	7804786531						231.03	0.00
RIAPHC695342G	10	8329	7312	5/23/2006	J 7974502-01	7804786531						429.65	0.00
RIAPHC695342H	10	8329	7312	6/9/2006	L 4363674-01	7804786531						481.02	0.00
RIAPHC695342I	10	8329	7312	7/14/2006	L 4993213-01	7804786531						546.93	0.00
RIAPHC695342J	10	8329	7312	7/25/2006	K 647	7804786531						548.70	0.00
RIAPHC695342K	10	8329	7312	8/2/2006	L 5145212-01	7804786531						94.28	0.00
RIAPHC695342L	10	8329	7312	8/15/2006	J BATCH#729	7804786531						232.18	0.00

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RIAPHC695342M	10	8329	7312	8/21/2006	K 6407293-01	7804786531						320.78	0.00
RIAPHC6953430	10	8329	7312	10/20/2005	N 837169-01	7804786524						1,050.22	0.00
RIAPHC6953431	10	8329	7312	10/26/2005	W BATCH #916	7804786524						521.69	0.00
RIAPHC6953432	10	8329	7312	11/9/2005	S 837169-02	7804786524						80.30	0.00
RIAPHC6953433	10	8329	7312	11/29/2005	M 3698783-01	7804786524						35.03	0.00
RIAPHC6953434	10	8329	7312	12/27/2005	N 8156410-01	7804786524						910.87	0.00
RIAPHC6953435	10	8329	7312	2/3/2006	J 1935165-01	7804786524						350.14	0.00
RIAPHC6953436	10	8329	7312	2/14/2006	S 6144911-01	7804786524						70.50	0.00
RIAPHC6953437	10	8329	7312	3/21/2006	M 8603968-01	7804786524						318.84	0.00
RIAPHC6953438	10	8329	7312	3/30/2006	W 8679690-01	7804786524						75.80	0.00
RIAPHC6953439	10	8329	7312	6/2/2006	L 4228256-01	7804786524						535.10	0.00
RIAPHC695343A	10	8329	7312	6/16/2006	L 4450092-01	7804786524						72.12	0.00
RIAPHC695343B	10	8329	7312	6/22/2006	M 4692657-01	7804786524						65.48	0.00
RIAPHC695343C	10	8329	7312	8/11/2006	M 5802902-01	7804786524						601.14	0.00
RIAPHC695343D	10	8329	7312	8/17/2006	M 6326546-01	7804786524						46.68	0.00
RIAPHC695343E	10	8329	7312	8/16/2006	S 5802902-02	7804786524						163.90	0.00
RIAPHC6953460	10	8329	7312	6/2/2006	J 4306750-01	7804786519						20.49	0.00
RIAPHC6953461	10	8329	7312	6/13/2006	L 4423855-01	7804786519						271.88	0.00
RIAPHC6953462	10	8329	7312	8/9/2006	L 5741136-01	7804786519						113.52	0.00
RIAPHC6953470	10	8329	7312	10/11/2005	M 3041830-01	7841789268						355.80	0.00
RIAPHC6953471	10	8329	7312	12/5/2005	J 3665340-01	7841789268						337.90	0.00
RIAPHC6953472	10	8329	7312	1/17/2006	J 1280982-01	7841789268						110.65	0.00
RIAPHC6953473	10	8329	7312	2/7/2006	N 3291787-01	7841789268						61.68	0.00
RIAPHC6953474	10	8329	7312	2/24/2006	N 8524903-01	7841789269						187.59	0.00
RIAPHC6953475	10	8329	7312	4/13/2006	M 7132658-01	7841789268						288.70	0.00
RIAPHC6953476	10	8329	7312	4/28/2006	S 1301542-01	7841789268						105.60	0.00
RIAPHC6953477	10	8329	7312	5/24/2006	S 7917209-01	7841789268						107.81	0.00
RIAPHC6953478	10	8329	7312	7/25/2006	J 5311934-01	7841789268						389.13	0.00
RIAPHC6953479	10	8329	7312	8/21/2006	L 5836118-01	7841789268						399.66	0.00
RIAPHC6953850	10	8329	7312	10/14/2005	N LIDOCAINE	8259788813						73.74	0.00
RIAPHC6953851	10	8329	7312	11/21/2005	M 5891723-01 SYRINGE/TIP	8259788813						18.43	0.00
RIAPHC6953851	10	8329	7312	11/21/2005	M 5891713-01 GLOVES/TOWEL	7804786522						77.83	0.00
RIAPHC6953852	10	8329	7312	11/22/2005	S 6811284-01	7804786522						69.80	0.00
RIAPHC6953853	10	8329	7312	12/16/2005	S 3862196-01	8259788813						60.28	0.00
RIAPHC6953854	10	8329	7312	12/27/2005	W BURS	8259788813						162.40	0.00
RIAPHC6953855	10	8329	7312	1/5/2006	N 118257-01	7804786522						442.42	0.00
RIAPHC6953856	10	8329	7312	1/17/2006	W 1467186-01	8259788813						269.64	0.00
RIAPHC6953857	10	8329	7312	3/8/2006	M 8679700-01	8259788813						98.34	0.00
RIAPHC6953857	10	8329	7312	3/8/2006	M 8633682-01	7804786522						245.32	0.00

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RIAPHC6953858	10	8329	7312	3/9/2006	N 9692944-01	7804786522						407.61	0.00
RIAPHC6953859	10	8329	7312	3/21/2006	S 4196196-01 BIOFREEZE PU	7804786522						130.35	0.00
RIAPHC695385A	10	8329	7312	3/23/2006	N 8531441-01	7804786522						398.30	0.00
RIAPHC695385B	10	8329	7312	5/3/2006	M 8531441-02 TOPER SPRAY	7804786522						21.31	0.00
RIAPHC695385C	10	8329	7312	5/5/2006	S 7450490-01	7804786522						81.15	0.00
RIAPHC695385D	10	8329	7312	6/22/2006	L 4600037-01	7804786522						189.49	0.00
RIAPHC695385E	10	8329	7312	7/13/2006	M 4977616-01 GELFOAM/COLO	7804786522						609.84	0.00
RIAPHC695385E	10	8329	7312	7/13/2006	M 4921366-01 LIDOCAINE	8259788813						98.34	0.00
RIAPHC695385F	10	8329	7312	8/11/2006	N 8531441-01	8259788813						398.30	0.00
RIAPHC695385H	10	8329	7312	8/29/2006	M 6838548-01 MARCAINE	8259788813						102.40	0.00
RIAPHC695385I	10	8329	7312	9/1/2006	J 6438117-01	7804786522						63.22	0.00
RIAPHC6953930	10	8329	7312	12/14/2005	N NOSE CONE	7839786792						602.67	0.00
RIAPHC6953931	10	8329	7312	4/12/2006	M 4471147-01 SHEALTH, LAT	7839786792						958.44	0.00
RIAPHC6953932	10	8329	7312	5/11/2006	N EYEWASH	7839786792						73.79	0.00
RIAPHC6953933	10	8329	7312	8/4/2006	L 5506279-01	7839786792						865.43	0.00
RIAPHC6953934	10	8329	7312	8/24/2006	K 6528075-01	7839786792						1,799.98	0.00
RIAPHC6953990	10	8329	7312	11/4/2005	J 3161482-01	7804783413						464.78	0.00
RIAPHC6953991	10	8329	7312	11/17/2005	M 1143	7804786524						720.06	0.00
RIAPHC6953992	10	8329	7312	11/22/2005	J 3532106-01	7804783413						736.23	0.00
RIAPHC6953993	10	8329	7312	1/3/2006	M BATCH 1217	7804783413						593.07	0.00
RIAPHC6953994	10	8329	7312	2/10/2006	S BATCH #206	7804783413						703.12	0.00
RIAPHC6953995	10	8329	7312	4/10/2006	N 8527582-01	7804783413						440.20	0.00
RIAPHC6953996	10	8329	7312	4/11/2006	L 7032119-01	7804783413						287.03	0.00
RIAPHC6953997	10	8329	7312	5/15/2006	N 7463210-01	7804783413						264.03	0.00
RIAPHC6953998	10	8329	7312	5/31/2006	L BATCH#530	7804783413						272.80	0.00
RIAPHC6953999	10	8329	7312	8/9/2006	L 5575396-01	7804783413						665.31	0.00
RIAPHC695399A	10	8229	7253	8/30/2006	K 6587958-01	7804783413						1,538.36	0.00
RIAPHC695399A	10	8329	7312	8/30/2006	K 6632922-01	7804783413						356.67	0.00
TOTAL HENRY SCHEIN INC												121,554.28	0.00

***** **VHENSLE003** **CHARLES L. HENSLEY**

PVAPH66040500	10	8406	7517	5/4/2006	M 32266 PATCH CABLE	8290785841						145.36	0.00
PVAPH69576500	10	8406	7517	1/2/2006	M 32147 MAT'L & LABOR/CAB	8290785841						395.72	0.00
TOTAL CHARLES L. HENSLEY												541.08	0.00

***** **VHENSLEY01** **CHARLES L. HENSLEY**

PVAPH67062500	10	8532	7522	12/5/2005	J 32109	8290785841						6,046.88	0.00
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TOTAL CHARLES L. HENSLEY												6,046.88	0.00
***** VHERFF0003B		HERFF JONES INC											
PVAPH67167300	10	8246	7273	5/30/2006	N DIPLOMA COVERS	6646750124						11,780.00	0.00
TOTAL HERFF JONES INC												11,780.00	0.00
***** VHERNAN047		HERNANDEZ PAPER CHASE INC											
PVAPH59675300	10	8247	7273	11/8/2005	N PAMPHLETS	6702781267						806.00	0.00
TOTAL HERNANDEZ PAPER CHASE INC												806.00	0.00
***** VHERNAN050		LESLIE HERNANDEZ											
RIAPHC0624600	10	8222	7243	6/28/2006	J 4/29 & 4/30	7724781534						180.00	0.00
RIAPHC0624600	10	8222	7243	6/28/2006	J 5/11 & 5/12	7724781534						597.21	0.00
RIAPHC0624601	10	8222	7243	7/26/2006	J 6/29 & 6/30	7724781534						644.98	0.00
TOTAL LESLIE HERNANDEZ												1,422.19	0.00
***** VHERRIN001		RANDY HERRING MD PA											
RICHCP0083001	15	8807	7248	9/28/2005	6A13096	8258788811						222.21	0.00
RICHCP0083002	15	8807	7248	10/5/2005	6A13195	8258788811						222.21	0.00
RICHCP0083003	15	8807	7248	4/6/2006	6A14713	8258788811						178.85	0.00
TOTAL RANDY HERRING MD PA												623.27	0.00
***** VHERTNER01		HERTNER'S CAMERA STORE											
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -HERTNER'S CAMER	7836786707					C	48.00	48.00
IVACHC6101501	10	8301	7300	2/20/2006	0205SKIPWO-HERTNER'S CAMER	6753786096					C	187.20	187.20
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-HERTNER'S CAMER	6753786060					C	187.20	187.20
JVACHCIGL6057	10	8301	7300	3/31/2006	0205SKIPWO-HERTNER'S CAMER	6753786096					C	-187.20	-187.20
TOTAL HERTNER'S CAMERA STORE												235.20	235.20
***** VHESS00004		NEILL W HESS											
PVAPH67179900	10	8256	7299	4/6/2006	L NURSES EDUCATORS	6397782578						25.00	0.00

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TOTAL NEILL W HESS												25.00	0.00
***** VHESTERS01 HESTER'S/MCGLAUN OFFICE SUPPLY													
JVACTHJMX6046	50	6002	7373	6/30/2006	PV APHC6080906	6117843531						-297.50	0.00
JVACTHJMX6046	10	8360	7334	6/30/2006	PV APH67141000	6299973811						304.50	0.00
JVACTHJMX6046	10	8360	7334	6/30/2006	PV APHC6080906	6117843531						297.50	0.00
JVACTHJMX6046	50	6002	7373	6/30/2006	PV APH67141000	6299973811						-304.50	0.00
PVAPH67141000	50	6002	7373	6/7/2006	L 943651-0	6299973811						304.50	0.00
PVAPHC6080906	50	6002	7373	6/7/2006	L 943651-0	6117843531						297.50	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												602.00	0.00
***** VHESTERS04B HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH67189400	10	8361	7334	6/1/2006	L 952951-0	6700782030						2,036.29	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												2,036.29	0.00
***** VHESTERS06 HESTER'S MCGLAUN													
PVAPH57260800	10	8360	7334	9/28/2005	W CHAIRS	9205750127						1,248.26	0.00
PVAPH67204501	10	8361	7334	8/14/2006	N FURNITURE	7951785587						837.68	0.00
PVAPHC6080023	10	8360	7334	9/19/2005	W BREAK ROOM TABLES & CHA	6011910366						2,930.00	0.00
PVAPHC6080216	10	8361	7334	11/1/2005	W FURNITURE	6169915713						1,632.29	0.00
PVAPHC6080216	10	8361	7334	11/1/2005	W FURNITURE	6169915520						1,702.47	0.00
TOTAL HESTER'S MCGLAUN												8,350.70	0.00
***** VHESTERS06A HESTER'S/MCGLAUN OFFICE SUPPLY													
JVACTHJMX6032	10	8360	7334	3/31/2006	PV APH57285200	6074910039						1,345.75	0.00
JVACTHJMX6032	10	8375	7378	3/31/2006	PV APH57285200	6074910039						-1,345.75	0.00
JVACTHJMX6059	10	8361	7334	8/17/2006	PV APHC6081022 FR 6178-93	6403787495						463.09	0.00
PVAPH57262400	10	8361	7334	11/15/2005	W FURNITURE	6706789063						3,216.00	0.00
PVAPH57263600	10	8361	7334	10/14/2005	W FURNITURE	6706789063						3,524.80	0.00
PVAPH57283700	10	8361	7334	11/14/2005	S 913106-0	8274780144						3,338.20	0.00
PVAPH57285200	10	8375	7378	3/14/2006	W BOOKCASE	6074910039						1,345.75	0.00
PVAPH67091600	10	8361	7334	2/27/2006	L 926898/926878 FURNITURE	6583787347						34.32	0.00
PVAPH67158300	10	8361	7334	5/16/2006	N FURNITURE	7739780105						3,717.60	0.00
PVAPH67189700	10	8361	7334	7/17/2006	S 952955-0	6295970411						688.80	0.00

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PVAPH67204500	10	8361	7334	7/25/2006	N FURNITURE	7951785587						3,586.58	0.00
PVAPH67235700	10	8361	7334	9/1/2006	N CHAIRS	8259780384						2,337.17	0.00
PVAPHC6080139	10	8361	7334	10/14/2005	W CHAIRS	6048910107						1,295.10	0.00
PVAPHC6080270	10	8361	7334	11/15/2005	W TABLE	6178909322						527.00	0.00
PVAPHC6080366	10	8361	7334	11/29/2005	W LATERAL FILE	6074910039						1,017.59	0.00
PVAPHC6080367	10	8361	7334	11/29/2005	W FURNITURE	6074910039						2,465.61	0.00
PVAPHC6080684	10	8361	7334	2/22/2006	L FURNITURE	6178909322						463.09	0.00
PVAPHC6080704	10	8361	7334	2/27/2006	L FURNITURE	6012917344						10,828.00	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												38,848.70	0.00
***** VHEWLETT29B HEWLETT PACKARD COMPANY													
PVAPHC6080651	10	8362	7335	2/9/2006	L 39594108 PRINTER/SCANNE	6094829742						298.00	0.00
PVAPHC6080651	10	8362	7335	2/9/2006	L 39594108 PRINTER/SCANNE	6094621198						282.00	0.00
PVAPHC6080677	10	8362	7335	2/20/2006	L PRINTER/LASERJET	6094621198						369.00	0.00
PVAPHC6088831	10	8375	7378	6/7/2006	J 40369216 PRINTER/HARDWA	6094829742						1,399.00	0.00
PVAPHC6088982	10	8375	7378	7/20/2006	J PRINTER	6094829742						1,368.00	0.00
TOTAL HEWLETT PACKARD COMPANY												3,716.00	0.00
***** VHICKS0010 JESSIE D HICKS													
RICHCP0213001	15	8807	7248	3/22/2006	6A30306	7841789270						436.65	0.00
TOTAL JESSIE D HICKS												436.65	0.00
***** VHIGH00024A HIGH PLAINS RADIOLOGY ASSN													
PVAPH59705500	10	8227	7248	9/20/2005	J 03000300280 T. CHEN	8045783407						39.00	0.00
PVAPH59705501	10	8227	7248	9/20/2005	J 03000315901 C. HOUGH	8045783407						39.00	0.00
PVAPH59705502	10	8227	7248	10/11/2005	J 03000315560 6/24	6752783143						39.00	0.00
PVAPH59705502	10	8227	7248	10/11/2005	J 03000315565/66 6/22	6742783133						78.00	0.00
PVAPH59705502	10	8227	7248	10/11/2005	J 6/22 & 6/24	6744783135						195.00	0.00
PVAPH59705502	10	8227	7248	10/11/2005	J 03000315567 6/22	6743783134						39.00	0.00
PVAPH69527900	10	8227	7248	9/20/2005	J JULY/AUGUST SRVC.	8045783407						195.00	0.00
PVAPH69527901	10	8227	7248	12/20/2005	W 03000317513	8045783407						39.00	0.00
PVAPH69527901	10	8227	7248	12/20/2005	W 03000315898	8045783407						39.00	0.00
PVAPH69527902	10	8227	7248	8/10/2006	N LAB SERVICES	8045783407						39.00	0.00
RIAPHC9057422	15	8807	7248	9/19/2005	J AUGUST-CLEMENTS	7836786707						949.40	0.00
RIAPHC9057423	15	8807	7248	9/16/2005	J AUGUST-CLEMENTS	7836786707						2,213.37	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC9057424	15	8807	7248	9/29/2005	J AUGUST CLEMENTS	7836786707						1,915.08	0.00
RIAPHC9057425	15	8807	7248	10/12/2005	J SEPTEMBER-CLEMENTS	7836786707						2,309.22	0.00
RIAPHC9057426	15	8807	7248	12/7/2005	J OCTOBER-CLEMENTS	7836786707						1,048.97	0.00
RIAPHC9057427	15	8807	7248	12/16/2005	J OCTOBER CLEMENTS	7836786707						3,410.75	0.00
RIAPHC9057428	15	8807	7248	1/20/2006	J 1/11 MULTI CLEMENTS	7836786707						560.68	0.00
RIAPHC9057429	15	8807	7248	1/20/2006	J NOVEMBER CLEMENTS	7836786707						1,748.29	0.00
RIAPHC9057430	15	8807	7248	1/20/2006	J JUNE/JULY CLEMENTS	7836786707						41.21	0.00
RIAPHC9057431	15	8807	7248	1/30/2006	J NOVEMBER/DECEMBER CLEME	7836786707						1,854.54	0.00
RIAPHC9057432	15	8807	7248	2/23/2006	J DECEMBER CLEMENTS	7836786707						2,167.81	0.00
RIAPHC9057433	15	8807	7248	3/20/2006	J JANUARY - CLEMENTS	7836786707						20.97	0.00
RIAPHC9057434	15	8807	7248	3/20/2006	J APRIL THRU AUGUST	7836786707						2,014.46	0.00
RIAPHC9057435	15	8807	7248	3/21/2006	J 1/10 THRU 1/31 CLEMENTS	7836786707						2,264.79	0.00
RICH90574001	15	8807	7248	9/20/2005	12926	8258788811						20.19	0.00
RICH90574002	15	8807	7248	9/21/2005	12979	8258788811						175.04	0.00
RICH90574003	15	8807	7248	9/21/2005	12959	8258788811						131.09	0.00
RICH90574004	15	8807	7248	9/21/2005	12994	8258788811						20.20	0.00
RICH90574005	15	8807	7248	9/21/2005	Dunn	7804786531						26.60	0.00
RICH90574006	15	8807	7248	9/21/2005	13019	8258788811						160.54	0.00
RICH90574007	15	8807	7248	9/21/2005	904	7804786531						206.24	0.00
RICH90574008	15	8807	7248	9/26/2005	13035	8258788811						77.42	0.00
RICH90574009	15	8807	7248	9/27/2005	13093	8258788811						92.73	0.00
RICH90574010	15	8807	7248	9/30/2005	912	7804783413						97.00	0.00
RICH90574011	15	8807	7248	9/30/2005	910	7804786519						111.10	0.00
RICH90574012	15	8807	7248	9/30/2005	901	7804786531						244.18	0.00
RICH90574013	15	8807	7248	9/30/2005	13127	8258788811						146.41	0.00
RICH90574014	15	8807	7248	9/30/2005	914	7804786531						139.24	0.00
RICH90574015	15	8807	7248	10/3/2005	13150	8258788811						235.32	0.00
RICH90574016	15	8807	7248	10/4/2005	13173	8258788811						161.79	0.00
RICH90574017	15	8807	7248	10/5/2005	13228	8258788811						20.20	0.00
RICH90574018	15	8807	7248	10/12/2005	13280	8258788811						87.52	0.00
RICH90574019	15	8807	7248	10/12/2005	13293	8258788811						230.72	0.00
RICH90574020	15	8807	7248	10/18/2005	1031	7804783413						155.54	0.00
RICH90574021	15	8807	7248	10/18/2005	1032	7804786519						206.02	0.00
RICH90574022	15	8807	7248	10/18/2005	1033	7804786531						201.81	0.00
RICH90574023	15	8807	7248	10/20/2005	13333	8258788811						171.21	0.00
RICH90574024	15	8807	7248	10/25/2005	RADIOLOGY SERV	7804783413						9.68	0.00
RICH90574025	15	8807	7248	10/25/2005	13366	8258788811						252.82	0.00
RICH90574026	15	8807	7248	10/28/2005	13404	8258788811						300.98	0.00
RICH90574027	15	8807	7248	11/2/2005	13439	8258788811						19.36	0.00

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RICH90574028	15	8807	7248	11/7/2005	13503	8258788811						317.05	0.00
RICH90574029	15	8807	7248	11/14/2005	13550	8258788811						165.40	0.00
RICH90574030	15	8807	7248	11/15/2005	1117	7804786519						20.20	0.00
RICH90574031	15	8807	7248	11/15/2005	1120	7804783413						22.21	0.00
RICH90574032	15	8807	7248	11/15/2005	1126	7804786531						374.33	0.00
RICH90574033	15	8807	7248	11/15/2005	13582	8258788811						168.62	0.00
RICH90574034	15	8807	7248	11/22/2005	13607	8258788811						139.99	0.00
RICH90574035	15	8807	7248	11/22/2005	13625	8258788811						8.90	0.00
RICH90574036	15	8807	7248	11/22/2005	13644	8258788811						38.29	0.00
RICH90574037	15	8807	7248	11/22/2005	1159	7804786519						178.16	0.00
RICH90574038	15	8807	7248	11/22/2005	1160	7804783413						52.09	0.00
RICH90574039	15	8807	7248	11/22/2005	13654	8258788811						75.03	0.00
RICH90574040	15	8807	7248	11/23/2005	13669	8258788811						410.18	0.00
RICH90574041	15	8807	7248	11/30/2005	1166	7804786531						29.10	0.00
RICH90574042	15	8807	7248	12/2/2005	13708	8258788811						335.55	0.00
RICH90574043	15	8807	7248	12/5/2005	1176	7804786531						519.29	0.00
RICH90574044	15	8807	7248	12/5/2005	13728	8258788811						78.42	0.00
RICH90574045	15	8807	7248	12/9/2005	1206	7804783413						76.39	0.00
RICH90574046	15	8807	7248	12/9/2005	1207	7804786519						192.68	0.00
RICH90574047	15	8807	7248	12/14/2005	13800	8258788811						102.11	0.00
RICH90574048	15	8807	7248	12/23/2005	13850	8258788811						184.41	0.00
RICH90574049	15	8807	7248	12/23/2005	13895	8258788811						47.20	0.00
RICH90574050	15	8807	7248	1/2/2006	13909	8258788811						659.48	0.00
RICH90574051	15	8807	7248	1/9/2006	13921	8258788811						41.21	0.00
RICH90574052	15	8807	7248	1/12/2006	13966	8258788811						139.13	0.00
RICH90574053	15	8807	7248	1/12/2006	RADIOLOGY SERV	7804786531						14.90	0.00
RICH90574054	15	8807	7248	1/12/2006	0106	7804786531						329.72	0.00
RICH90574055	15	8807	7248	1/12/2006	0111	7804786519						142.62	0.00
RICH90574056	15	8807	7248	1/12/2006	0112	7804783413						75.05	0.00
RICH90574057	15	8807	7248	1/17/2006	13990	8258788811						259.82	0.00
RICH90574058	15	8807	7248	1/20/2006	14010	8258788811						253.27	0.00
RICH90574059	15	8807	7248	1/24/2006	14036	8258788811						225.12	0.00
RICH90574060	15	8807	7248	1/26/2006	14084	8258788811						110.13	0.00
RICH90574061	15	8807	7248	1/31/2006	14110	8258788811						31.11	0.00
RICH90574062	15	8807	7248	2/1/2006	0147	7804786531						547.44	0.00
RICH90574063	15	8807	7248	2/6/2006	14180	8258788811						200.93	0.00
RICH90574064	15	8807	7248	2/9/2006	14206	8258788811						10.10	0.00
RICH90574066	15	8807	7248	2/9/2006	202	7804786519						431.89	0.00
RICH90574067	15	8807	7248	2/9/2006	201	7804783413						218.46	0.00

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RICH90574068	15	8807	7248	2/9/2006	14222	8258788811						215.40	0.00
RICH90574069	15	8807	7248	2/9/2006	Xray Reads	7836786707						34.32	0.00
RICH90574070	15	8807	7248	2/15/2006	211	7804786531						292.26	0.00
RICH90574071	15	8807	7248	2/16/2006	215	7804786519						222.11	0.00
RICH90574072	15	8807	7248	2/22/2006	214	7804783413						81.92	0.00
RICH90574073	15	8807	7248	2/22/2006	14269	8258788811						68.99	0.00
RICH90574074	15	8807	7248	2/22/2006	14283	8258788811						311.47	0.00
RICH90574075	15	8807	7248	2/24/2006	14315	8258788811						68.38	0.00
RICH90574076	15	8807	7248	2/28/2006	14353	8258788811						315.48	0.00
RICH90574077	15	8807	7248	3/6/2006	14394	8258788811						144.44	0.00
RICH90574078	15	8807	7248	3/10/2006	14458	8258788811						103.10	0.00
RICH90574079	15	8807	7248	3/15/2006	315	7804786531						450.81	0.00
RICH90574080	15	8807	7248	3/15/2006	316	7804786519						171.61	0.00
RICH90574081	15	8807	7248	3/15/2006	319	7804783413						81.81	0.00
RICH90574082	15	8807	7248	3/16/2006	14508	8258788811						172.41	0.00
RICH90574083	15	8807	7248	3/21/2006	14559	8258788811						20.14	0.00
RICH90574084	15	8807	7248	3/23/2006	14605	8258788811						125.03	0.00
RICH90574085	15	8807	7248	3/27/2006	329	7804786531						25.83	0.00
RICH90574086	15	8807	7248	3/29/2006	354	7804786531						277.24	0.00
RICH90574087	15	8807	7248	4/4/2006	14658	8258788811						295.46	0.00
RICH90574088	15	8807	7248	4/4/2006	GRANT, EDWARD	7804783413						12.09	0.00
RICH90574089	15	8807	7248	4/4/2006	358	7804786519						80.15	0.00
RICH90574090	15	8807	7248	4/5/2006	357	7804783413						82.57	0.00
RICH90574091	15	8807	7248	4/6/2006	14711	8258788811						30.21	0.00
RICH90574092	15	8807	7248	4/7/2006	xray readings	7836786707						1,161.82	0.00
RICH90574093	15	8807	7248	4/7/2006	Xray Readings	7836786707						695.57	0.00
RICH90574094	15	8807	7248	4/13/2006	Mar-06	7836786707						910.70	0.00
RICH90574095	15	8807	7248	4/20/2006	Feb 2006	7836786707						923.34	0.00
RICH90574096	15	8807	7248	4/20/2006	425	7804786531						268.62	0.00
RICH90574097	15	8807	7248	4/21/2006	14826	8258788811						8.46	0.00
RICH90574098	15	8807	7248	4/24/2006	430	7804786531						268.60	0.00
RICH90574099	15	8807	7248	4/27/2006	Offender Moore	7836786707						62.81	0.00
RICH90574100	15	8807	7248	4/27/2006	Feb/Mar 06	7836786707						1,809.44	0.00
RICH90574101	15	8807	7248	5/1/2006	438	7804786519						416.50	0.00
RICH90574102	15	8807	7248	5/1/2006	439	7804783413						276.83	0.00
RICH90574103	15	8807	7248	5/1/2006	14900	8258788811						194.37	0.00
RICH90574104	15	8807	7248	5/8/2006	14945	8258788811						231.49	0.00
RICH90574105	15	8807	7248	5/11/2006	RADIOLOGY SERV	7804786531						12.09	0.00
RICH90574106	15	8807	7248	5/12/2006	March 06	7836786707						92.68	0.00

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RICH90574108	15	8807	7248	5/16/2006	520	7804786531						258.58	0.00
RICH90574109	15	8807	7248	5/16/2006	529	7804786519						241.34	0.00
RICH90574110	15	8807	7248	5/16/2006	531	7804783413						108.39	0.00
RICH90574111	15	8807	7248	5/17/2006	BSA readings	7836786707						70.46	0.00
RICH90574112	15	8807	7248	5/18/2006	Reading at BSA	7836786707						12.09	0.00
RICH90574113	15	8807	7248	5/18/2006	15002	8258788811						38.21	0.00
RICH90574114	15	8807	7248	5/19/2006	Mar/Apr 06	7836786707						809.71	0.00
RICH90574115	15	8807	7248	5/19/2006	YABOROUGH, DOU	7804786531						10.07	0.00
RICH90574116	15	8807	7248	5/22/2006	15039	8258788811						145.39	0.00
RICH90574117	15	8807	7248	6/1/2006	15104	8258788811						35.43	0.00
RICH90574118	15	8807	7248	6/5/2006	April 2006	7836786707						1,517.56	0.00
RICH90574119	15	8807	7248	6/7/2006	541	7804786519						143.00	0.00
RICH90574120	15	8807	7248	6/7/2006	REED, DAVID	7804783413						9.66	0.00
RICH90574121	15	8807	7248	6/7/2006	15136	8258788811						10.07	0.00
RICH90574122	15	8807	7248	6/12/2006	604	7804786531						381.98	0.00
RICH90574123	15	8807	7248	6/14/2006	15175	8258788811						125.98	0.00
RICH90574124	15	8807	7248	6/16/2006	15220	8258788811						27.38	0.00
RICH90574125	15	8807	7248	6/23/2006	634	7804786531						468.56	0.00
RICH90574126	15	8807	7248	6/26/2006	May 2006	7836786707						1,268.39	0.00
RICH90574127	15	8807	7248	6/28/2006	641	7804786519						106.80	0.00
RICH90574128	15	8807	7248	6/28/2006	639	7804783413						89.81	0.00
RICH90574129	15	8807	7248	7/6/2006	15352	8258788811						110.68	0.00
RICH90574130	15	8807	7248	7/14/2006	May 2006	7836786707						2,406.69	0.00
RICH90574131	15	8807	7248	7/24/2006	716	7804783413						176.07	0.00
RICH90574132	15	8807	7248	7/24/2006	715	7804786519						166.89	0.00
RICH90574133	15	8807	7248	7/24/2006	718	7804786531						395.08	0.00
RICH90574134	15	8807	7248	7/24/2006	offsite reads	7836786707						177.34	0.00
RICH90574135	15	8807	7248	7/26/2006	15462	8258788811						177.11	0.00
RICH90574136	15	8807	7248	7/27/2006	15498	8258788811						311.19	0.00
RICH90574137	15	8807	7248	7/28/2006	727	7804786519						253.36	0.00
RICH90574138	15	8807	7248	7/28/2006	726	7804783413						137.73	0.00
RICH90574139	15	8807	7248	8/2/2006	June 06	7836786707						1,676.21	0.00
RICH90574140	15	8807	7248	8/3/2006	728	7804786531						277.14	0.00
RICH90574141	15	8807	7248	8/3/2006	CHEEK, ROBERT	7804783413						10.07	0.00
RICH90574142	15	8807	7248	8/7/2006	15558	8258788811						143.85	0.00
RICH90574143	15	8807	7248	8/7/2006	15582	8258788811						467.54	0.00
RICH90574144	15	8807	7248	8/9/2006	15609	8258788811						417.80	0.00
RICH90574145	15	8807	7248	8/11/2006	824	7804786531						229.91	0.00
RICH90574146	15	8807	7248	8/24/2006	843	7804786531						258.57	0.00

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RICH90574147	15	8807	7248	8/24/2006	July 2006	7836786707						787.31	0.00
RICH90574148	15	8807	7248	8/28/2006	July 2006	7836786707						1,499.02	0.00
RICH90574149	15	8807	7248	8/29/2006	847	7804783413						131.87	0.00
RICH90574150	15	8807	7248	8/29/2006	844	7804786519						301.00	0.00
RICH90574151	15	8807	7248	9/1/2006	862	7804786531						196.56	0.00
RICH90574152	15	8807	7248	9/1/2006	15780	8258788811						20.14	0.00
TOTAL HIGH PLAINS RADIOLOGY ASSN												61,812.01	0.00
***** VHIGH00043 HIGH PLAINS SERVICE COMPANY													
PVAPH67023300	10	8418	7526	10/27/2005	W MEDICAL WASTE	7913786090						60.00	0.00
PVAPH67023301	10	8418	7526	11/22/2005	J 11/03 MEDICAL WASTE	7913786090						60.00	0.00
PVAPH67023302	10	8418	7526	12/6/2005	J 12/1 MEDICAL WASTE	7913786090						60.00	0.00
PVAPH67023303	10	8418	7526	1/26/2006	S 1/5 MEDICAL WASTE	7913786090						60.00	0.00
PVAPH67023304	10	8418	7526	3/6/2006	S 2/6 MED. WASTE	7913786090						60.00	0.00
PVAPH67023305	10	8418	7526	3/29/2006	J 3/7 MEDICAL WASTE	7913786090						120.00	0.00
PVAPH67023306	10	8418	7526	4/28/2006	S 4/4/06 MED WASTE	7913786090						60.00	0.00
PVAPH67023307	10	8418	7526	5/24/2006	L 5-1-06 MED WASTE	7913786090						60.00	0.00
PVAPH67023308	10	8418	7526	6/23/2006	M 6-1-06 MED WASTE	7913786090						60.00	0.00
PVAPH67023309	10	8418	7526	8/4/2006	M 7-6-06 MED WASTE	7913786090						60.00	0.00
PVAPH67023310	10	8418	7526	8/22/2006	N 8/1/06 MED WASTE	7913786090						60.00	0.00
RIAPHC5967170	10	8418	7526	9/30/2005	W MEDICAL WASTE	7913786053						60.00	0.00
TOTAL HIGH PLAINS SERVICE COMPANY												780.00	0.00
***** VHIGH00048A HIGH PLAINS RADIOLOGICAL ASSN													
RICH90574107	15	8807	7248	5/12/2006	Readings @BSA	7836786707						97.43	0.00
TOTAL HIGH PLAINS RADIOLOGICAL ASSN												97.43	0.00
***** VHIGH00097 HIGH PLAINS PUBLIC RADIO													
PVAPH69074400	10	8267	7281	5/12/2006	N ADVERTISING	6752783143						1,716.00	0.00
TOTAL HIGH PLAINS PUBLIC RADIO												1,716.00	0.00
***** VHILL00052A HILL CORP													
RICH03117001	15	8807	7248	9/30/2005	13143	8258788811						949.13	0.00
RICH03117002	15	8807	7248	10/21/2005	13355	8258788811						2,018.91	0.00

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RICHC03117003	15	8807	7248	11/22/2005	13631	8258788811						1,754.76	0.00
RICHC03117004	15	8807	7248	12/23/2005	13891	8258788811						958.88	0.00
RICHC03117005	15	8807	7248	2/28/2006	14340	8258788811						2,828.77	0.00
RICHC03117006	15	8807	7248	4/5/2006	14701	8258788811						3,196.77	0.00
RICHC03117007	15	8807	7248	6/30/2006	15354	8258788811						1,514.51	0.00
RICHC03117008	15	8807	7248	7/7/2006	15382	8258788811						1,350.26	0.00
RICHC03117009	15	8807	7248	7/18/2006	15397	8258788811						892.38	0.00
TOTAL HILL CORP												15,464.37	0.00
***** VHILL00057 SANDRA T HILL, MA,LPC,LMFT													
RIAPHC0314406	10	8227	7248	12/12/2005	J SEPT TO NOV	6707784135						645.00	0.00
RIAPHC0314407	10	8227	7248	1/23/2006	J 12/1-12/6/12/15	6707784135						165.00	0.00
RIAPHC0314407	10	8227	7248	1/23/2006	J 12/7	6707784135						50.00	0.00
RIAPHC0314407	10	8227	7248	1/23/2006	J 12/3	6707784135						50.00	0.00
RIAPHC0314408	10	8227	7248	3/20/2006	J 1/28	6707784135						65.00	0.00
RIAPHC0314409	10	8227	7248	5/12/2006	J 4/22	6707784135						65.00	0.00
TOTAL SANDRA T HILL, MA,LPC,LMFT												1,040.00	0.00
***** VHILL00061 LISA A HILL													
PVAPH69509000	10	8256	7299	11/7/2005	M PROG.81205/32505/32405/	6397782578						100.00	0.00
PVAPH69509001	10	8256	7299	11/9/2005	J TAPED PROGRAM	6397782578						100.00	0.00
PVAPH69509002	10	8256	7299	1/20/2006	W 30106-30406-30206	6397782578						75.00	0.00
PVAPH69509003	10	8256	7299	1/31/2006	N 32605,13705,32705	6397782578						75.00	0.00
PVAPH69509004	10	8256	7299	2/20/2006	N 30306 BLOOD PRODUCTS	6397782578						25.00	0.00
PVAPH69509005	10	8256	7299	2/23/2006	S 11206 BIOFILM	6397782578						25.00	0.00
PVAPH69509006	10	8256	7299	3/13/2006	N 30606/30706 FORENSICS	6397782578						50.00	0.00
PVAPH69509007	10	8256	7299	3/28/2006	S 30506 TINNITUS	6397782578						25.00	0.00
PVAPH69509008	10	8256	7299	5/3/2006	M 30906/30806/31106	6397782578						75.00	0.00
TOTAL LISA A HILL												550.00	0.00
***** VHILLMA003 DONALD J HILLMAN, PA													
RICHC06149001	15	8807	7248	1/4/2006	Dec Service	7841789269						1,000.00	0.00
RICHC06149002	15	8807	7248	2/2/2006	Jan Service	7841789269						1,000.00	0.00
RICHC06149003	15	8807	7248	3/1/2006	Feb 2006	7841789269						1,000.00	0.00
RICHC06149004	15	8807	7248	4/3/2006	Mar 2006	7841789269						1,000.00	0.00

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RICHC06149005	15	8807	7248	5/2/2006	Apr 2006	7841789269						1,000.00	0.00
RICHC06149006	15	8807	7248	6/2/2006	May 2006	7841789269						1,000.00	0.00
RICHC06149007	15	8807	7248	7/5/2006	Jun 2006	7841789269						1,000.00	0.00
RICHC06149008	15	8807	7248	8/3/2006	July 2006	7841789269						1,000.00	0.00
RICHCP0097001	15	8807	7248	10/6/2005	Sept Service	7841789269						750.00	0.00
RICHCP0097002	15	8807	7248	11/2/2005	Oct Service	7841789269						1,000.00	0.00
RICHCP0097003	15	8807	7248	12/1/2005	Nov Service	7841789269						1,250.00	0.00
TOTAL DONALD J HILLMAN, PA												11,000.00	0.00
***** VHILLS0001 HILLS KWIK PRINTING													
PVAPH67085400	10	8146	7300	11/4/2005	J 18487 CARDS	6779785443					C	172.63	172.63
PVAPH67211700	10	8247	7273	6/5/2006	N RX PADS	6780785785					C	225.81	225.81
PVAPH67211701	10	8247	7273	6/28/2006	L RX PADS	6780785442					C	225.81	225.81
PVAPH67211702	10	8247	7273	7/25/2006	K RX PADS	6780785442					C	325.81	325.81
PVAPH67211703	10	8247	7273	8/28/2006	N RX PADS	6780785785					C	225.81	225.81
PVAPH67211703	10	8247	7273	8/28/2006	N RX PADS	6780785442					C	225.81	225.81
TOTAL HILLS KWIK PRINTING												1,401.68	1,401.68
***** VHINSHA001 LUKE R HINSHAW													
RICHCP0117001	15	8807	7248	10/24/2005	6A13344	8258788811						301.15	0.00
RICHCP0117002	15	8807	7248	2/28/2006	6A14365	8258788811						687.85	0.00
TOTAL LUKE R HINSHAW												989.00	0.00
***** VHIRBY0001 HIRBY PEST CONTROL													
PVAPH57042413	10	8256	7299	9/21/2005	N 143522	6463784303						50.00	0.00
TOTAL HIRBY PEST CONTROL												50.00	0.00
***** VHIRBY0001A HIRBY PEST CONTROL													
PVAPH57042412	10	8256	7299	9/21/2005	N 143523 AUG	6463784303						195.00	0.00
PVAPH57042412	10	8256	7299	9/21/2005	N 143522	6463784303						45.00	0.00
PVAPH67018000	10	8256	7299	10/14/2005	L SRVC CHARGE 9/10/05	6463784303						285.00	0.00
PVAPH67018000	10	8256	7299	10/14/2005	L GNATS	6463784303						630.00	0.00
PVAPH67018000	10	8256	7299	10/14/2005	L SRVC CHARGE 9/10/05	6463784303						585.00	0.00
PVAPH67018001	10	8256	7299	2/20/2006	J 147495 CUST# 605	6463784303						95.00	0.00

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PVAPH67018001	10	8256	7299	2/20/2006	J 146719 CUST# 605	6463784303						95.00	0.00
PVAPH67018001	10	8256	7299	2/20/2006	J CUST# 605 145100	6463784303						95.00	0.00
PVAPH67018001	10	8256	7299	2/20/2006	J CUST# 605 146007	6463784303						95.00	0.00
PVAPH67018002	10	8256	7299	3/29/2006	W ARCHER BLDG	6463784303						95.00	0.00
PVAPH67018003	10	8256	7299	3/28/2006	W ALBERTA	6463784303						185.00	0.00
PVAPH67018004	10	8256	7299	4/10/2006	M 148950 ARCHER BLDG	6463784303						95.00	0.00
PVAPH67018004	10	8256	7299	4/10/2006	M 148951/MARCH HSC/MCB	6463784303						195.00	0.00
PVAPH67018005	10	8256	7299	5/5/2006	M 149722 APRIL	6463784303						195.00	0.00
PVAPH67018005	10	8256	7299	5/5/2006	M 149720 APRIL/ARCHER	6463784303						95.00	0.00
PVAPH67018006	10	8256	7299	6/16/2006	M MAY	6463784303						290.00	0.00
PVAPH67018007	10	8256	7299	7/14/2006	S JUNE	6463784303						290.00	0.00
PVAPH67018008	10	8256	7299	7/13/2006	N MOSQUITOS/POWER SPRAY	6463784303						125.00	0.00
PVAPH67018008	10	8256	7299	7/13/2006	N POWER SPRAY	6463784303						125.00	0.00
PVAPH67018009	10	8256	7299	8/16/2006	N JULY	6463784303						195.00	0.00
PVAPH67018009	10	8256	7299	8/16/2006	N JULY	6463784303						95.00	0.00
PVAPH67022500	10	8256	7299	10/10/2005	L SRVC	6772781119						45.00	0.00
PVAPH67022500	10	8256	7299	10/10/2005	L SRVC.	6772781119						50.00	0.00
PVAPH67022501	10	8256	7299	11/29/2005	S 145903-NOV. SVC	6772781119						50.00	0.00
PVAPH67022502	10	8256	7299	12/6/2005	W VISTA HEALTH	6772781119						45.00	0.00
PVAPH67022503	10	8256	7299	12/27/2005	W DEC VISTA HEALTH	6772781119						45.00	0.00
PVAPH67022504	10	8256	7299	2/20/2006	J 147572 CUST# 1665	6772781119						50.00	0.00
PVAPH67022505	10	8256	7299	3/29/2006	M 148118 MONTHLY SERVICE	6772781119						45.00	0.00
PVAPH67022506	10	8256	7299	4/13/2006	N 148874 SAN ELI	6772781119						50.00	0.00
PVAPH67022507	10	8256	7299	4/24/2006	M 149064	6772781119						45.00	0.00
PVAPH67022508	10	8256	7299	5/25/2006	J 150042 4/20	6772781119						45.00	0.00
PVAPH67022509	10	8256	7299	6/16/2006	N 150997	6772781119						45.00	0.00
PVAPH67022509	10	8256	7299	6/16/2006	N 150751	6772781119						50.00	0.00
PVAPH67022510	10	8256	7299	7/12/2006	L 147403	6772781119						45.00	0.00
PVAPH67022510	10	8256	7299	7/12/2006	L 145202	6772781119						45.00	0.00
PVAPH67022511	10	8256	7299	7/19/2006	M 151929	6772781119						45.00	0.00
PVAPH67022512	10	8256	7299	8/14/2006	M 152826	6772781119						50.00	0.00
PVAPH67022513	10	8256	7299	8/14/2006	J ACC# 1664	6772781119						45.00	0.00
RIAPHC5704240	10	8256	7299	9/29/2005	J 143860 GNATS 8/26	6463784303						45.00	0.00
TOTAL HIRBY PEST CONTROL												4,940.00	0.00

***** **VHISEL0001** **CHRISTOPHER G HISEL**

RICHC01643001	15	8807	7248	9/21/2005	12961	8258788811						104.33	0.00
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TOTAL CHRISTOPHER G HISEL												104.33	0.00
***** VHISPANI17		HISPANIC OUTLOOK IN HIGHER											
PVAPH69063800	10	8266	7281	2/28/2006	J 0130-21621 ADVERTISING	6707784135						845.00	0.00
TOTAL HISPANIC OUTLOOK IN HIGHER												845.00	0.00
***** VHITACHI07		HITACHI HIGH TECHNOLOGIES AMER											
CRACTH2194337	10	8553	7367	8/22/2006	PO 670111 REFUND PER M FA	6649781259						-4,983.72	0.00
TOTAL HITACHI HIGH TECHNOLOGIES AMER												-4,983.72	0.00
***** VHITACHI07A		HITACHI HIGH TECHNOLOGIES AMER											
PVAPH67011000	10	8553	7367	9/30/2005	J 90264582 ANNUAL MAINTEN	6649781259						6,820.67	0.00
PVAPH67011100	10	8553	7367	9/30/2005	J 90264583 ANNUAL MAINTEN	6649781259						11,960.96	0.00
PVAPH69043700	50	6002	7373	1/4/2006	W 90275481	6649781259						75,456.00	0.00
PVAPH69043701	50	6002	7373	4/5/2006	J 90283784	6541787240						266,000.00	0.00
PVAPH69043701	50	6002	7373	4/5/2006	J 90283784	6649781259						74,544.00	0.00
PVAPHC6080503	50	6002	7373	1/4/2006	W 90275481	6256750513						82,880.00	0.00
TOTAL HITACHI HIGH TECHNOLOGIES AMER												517,661.63	0.00
***** VHITECH001A		HITECH OF TEXAS											
PVAPH67097100	10	8553	7367	12/27/2005	M 64117	6723782268						253.18	0.00
TOTAL HITECH OF TEXAS												253.18	0.00
***** VHO000005		RICK HO											
RICHCP0008005	15	8807	7248	3/16/2006	6A14511	8258788811						336.60	0.00
RICHCP0139001	15	8807	7248	11/7/2005	6A13495	8258788811						292.13	0.00
RICHCP0139002	15	8807	7248	1/12/2006	6A13964	8258788811						207.98	0.00
RICHCP0139003	15	8807	7248	2/13/2006	6A14235	8258788811						1,097.42	0.00
RICHCP0139004	15	8807	7248	4/17/2006	6A14774	8258788811						104.17	0.00
RICHCP0139005	15	8807	7248	6/22/2006	6A15236	8258788811						207.53	0.00
TOTAL RICK HO												2,245.83	0.00

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*****		VHOCKEY002	HOCKEY SPORTS OF AMARILLO										
PVAPH68015500	10	8301	7300	10/24/2005	S 7/HOCKEY TICKET BOOKS	6404783580						1,050.00	0.00
PVAPH68044500	10	8301	7300	2/7/2006	N HOCKEY TICKETS	6501783607						1,000.00	0.00
TOTAL HOCKEY SPORTS OF AMARILLO												2,050.00	0.00
*****		VHOFFMA017	HOFFMAN ENTERPRISES										
PVAPH69533400	10	8553	7367	12/27/2005	W LIGHT REPAIR	7616784346						514.37	0.00
PVAPH69533401	10	8553	7367	6/5/2006	L 060414-2	7616784346						83.29	0.00
PVAPH69533402	10	8553	7367	8/22/2006	M 060721-1	7616784346						45.00	0.00
PVAPHC6080048	10	8553	7367	9/22/2005	W GOLF CART REPAIRS	6225954809						88.90	0.00
TOTAL HOFFMAN ENTERPRISES												731.56	0.00
*****		VHOGUE0001	ROBERT L. HOGUE, M.D., P.A.										
RICHC96101001	15	8807	7248	9/21/2005	206	7841789268						531.30	0.00
RICHC96101002	15	8807	7248	10/25/2005	RADIOLOGY SERV	7804783456						2,019.40	0.00
RICHC96101003	15	8807	7248	11/2/2005	8906	7841789268						1,191.40	0.00
RICHC96101004	15	8807	7248	11/21/2005	RADIOLOGY SERV	7804783456						1,979.15	0.00
RICHC96101005	15	8807	7248	11/21/2005	10306	7841789268						602.75	0.00
RICHC96101006	15	8807	7248	12/23/2005	17406	7841789268						181.40	0.00
RICHC96101007	15	8807	7248	12/23/2005	RADIOLOGY SERV	7804783456						2,782.65	0.00
RICHC96101008	15	8807	7248	1/23/2006	20906	7841789268						607.20	0.00
RICHC96101009	15	8807	7248	1/25/2006	December Servi	7804783456						1,413.35	0.00
RICHC96101010	15	8807	7248	3/3/2006	RADIOLOGY SERV	7804783456						1,543.45	0.00
RICHC96101011	15	8807	7248	3/10/2006	29406	7841789268						1,067.65	0.00
RICHC96101012	15	8807	7248	3/15/2006	February Servi	7804783456						1,758.35	0.00
RICHC96101013	15	8807	7248	3/23/2006	RADIOLOGY SERV	7804783456						698.11	0.00
RICHC96101014	15	8807	7248	4/17/2006	RADIOLOGY SERV	7804783456						1,330.55	0.00
RICHC96101015	15	8807	7248	4/21/2006	37706	7841789268						243.80	0.00
RICHC96101016	15	8807	7248	5/9/2006	RADIOLOGY SERV	7804783456						961.40	0.00
RICHC96101017	15	8807	7248	5/19/2006	43206	7841789268						601.45	0.00
RICHC96101018	15	8807	7248	6/14/2006	RADIOLOGY SERV	7804783456						1,940.85	0.00
RICHC96101019	15	8807	7248	6/16/2006	47506	7841789268						149.50	0.00
RICHC96101020	15	8807	7248	7/26/2006	RADIOLOGY SERV	7804783456						1,685.90	0.00
RICHC96101021	15	8807	7248	8/8/2006	57206	7841789268						648.70	0.00
RICHC96101022	15	8807	7248	8/24/2006	7804783456	7804783456						1,367.35	0.00

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RICHC96101023	15	8807	7248	8/28/2006	61506	7841789268						1,109.08	0.00
TOTAL ROBERT L. HOGUE, M.D., P.A.												26,414.74	0.00
***** VHOLLAN007 MARY ELLEN HOLLAND													
PVAPH67089300	10	8256	7299	11/11/2005	M PROGRAM TAPE/NURSING	6397782578						100.00	0.00
TOTAL MARY ELLEN HOLLAND												100.00	0.00
***** VHOLLAND01A THE HOLLAND COMPANY													
PVAPH69562200	10	8301	7300	4/10/2006	N PENCILS	6617784126						306.78	0.00
TOTAL THE HOLLAND COMPANY												306.78	0.00
***** VHOLLAND10 HOLLAND HEARING AIDE CENTER													
PVAPH69502300	10	8329	7312	11/14/2005	M 405507 A-312 CELLS	7804786522						53.20	0.00
TOTAL HOLLAND HEARING AIDE CENTER												53.20	0.00
***** VHOLLIS004A HOLLISTER-STIER LABORATORIES													
PVAPH69595600	10	8330	7312	6/2/2006	S 556838	6719789052						888.59	0.00
PVAPH69595601	10	8330	7312	7/13/2006	S 561255	6719789052						306.10	0.00
TOTAL HOLLISTER-STIER LABORATORIES												1,194.69	0.00
***** VHOLMES017 HOLMES CONSTRUCTION CO													
PVAPH69044900	10	8554	7271	4/28/2006	S 78625	7617783375						1,277.60	0.00
TOTAL HOLMES CONSTRUCTION CO												1,277.60	0.00
***** VHOLOGIC01A HOLOGIC INCORPORATED													
PVAPH67139200	10	8256	7299	3/30/2006	N RELOCATE DENSITOMETRY M	6765784140						2,350.00	0.00
PVAPH69552400	10	8553	7367	11/8/2005	M 2017490	6779785443						1,995.00	0.00
TOTAL HOLOGIC INCORPORATED												4,345.00	0.00

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*****		VHON00001B		THE HON COMPANY									
PVAPH67061600	10	8361	7334	11/30/2005	J 199667	6769784144						909.14	0.00
PVAPH69050200	10	8301	7300	2/15/2006	M 315154 OFFICE FURNITURE	6769784144						1,070.36	0.00
TOTAL THE HON COMPANY												1,979.50	0.00
*****		VHONEYWE04B		HONEYWELL INTERNATIONAL INC									
PVAPH69015300	10	8550	7266	11/8/2005	M 3235171 MANAGEMNT SUPP	6648750042						24,868.00	0.00
PVAPH69534100	10	8550	7266	9/21/2005	M 3235169 PROJ. 987031095	6648750042						77,256.00	0.00
PVAPH6959800	10	8550	7266	4/11/2006	J 840643	6648750042						244.00	0.00
PVAPH69602400	10	8550	7266	8/7/2006	N AIR HANDLER	6648750042						19,967.00	0.00
PVAPHC6088745	10	8550	7266	5/12/2006	J 3275800 APRIL THRU MAY	6042955154						737.50	0.00
PVAPHC6088750	10	8550	7266	5/16/2006	J 3277997 JUNE	6042955154						368.75	0.00
PVAPHC6088857	10	8550	7266	6/14/2006	J 3284262 JULY	6042955154						368.75	0.00
PVAPHC6088942	10	8550	7266	7/14/2006	J 3289402 AUGUST	6042955154						368.75	0.00
TOTAL HONEYWELL INTERNATIONAL INC												124,178.75	0.00
*****		VHORD00001B		MICHAEL SHANE HORD									
RICH03393001	15	8807	7248	9/20/2005	12931	8258788811						312.99	0.00
RICH03393002	15	8807	7248	10/3/2005	13155	8258788811						175.86	0.00
RICH03393003	15	8807	7248	4/21/2006	14829	8258788811						104.17	0.00
RICH03393004	15	8807	7248	5/15/2006	14962	8258788811						220.94	0.00
TOTAL MICHAEL SHANE HORD												813.96	0.00
*****		VHORIZO006		HORIZON GLASS									
PVAPH67204400	10	8550	7266	7/13/2006	N GLASS	6648750042						864.49	0.00
TOTAL HORIZON GLASS												864.49	0.00
*****		VHORTON011B		SAMMY J HORTON									
RICHCP0276001	15	8807	7248	7/27/2006	6A15444	8258788811						472.05	0.00
RICHCP0276002	15	8807	7248	8/16/2006	6A15620	8258788811						150.52	0.00
TOTAL SAMMY J HORTON												622.57	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VHOSPIR001	HOSPIRA WORLDWIDE INC										
PVAPH67174900	10	8330	7312	4/28/2006	L 911390115	7311783887						237.12	0.00
PVAPH67174900	10	8330	7312	4/28/2006	L 911391309	7311783887						156.00	0.00
PVAPH67241300	10	8329	7312	7/6/2006	M 911526811	7311783887						312.00	0.00
PVAPH69080900	10	8329	7312	8/2/2006	M PGGYBACK SET	7311783887						312.00	0.00
TOTAL HOSPIRA WORLDWIDE INC												1,017.12	0.00
*****		VHOST00005	HOST EQUIPMENT LTD										
PVAPH69500601	10	8523	7406	10/24/2005	M BATCH # 1 OCTOBER	7839786792						970.00	0.00
TOTAL HOST EQUIPMENT LTD												970.00	0.00
*****		VHOST00005A	HOST EQUIPMENT LTD										
PVAPH69500600	10	8523	7406	9/27/2005	J BATCH #1 SEPTEMBER	7839786792						970.00	0.00
PVAPH69500602	10	8523	7406	11/17/2005	S NOVEMBER	7839786792						970.00	0.00
PVAPH69500603	10	8523	7406	12/7/2005	S DECEMBER	7839786792						970.00	0.00
PVAPH69500604	10	8523	7406	1/5/2006	M JAN 2006 BATCH 1	7839786792						970.00	0.00
PVAPH69500605	10	8523	7406	2/13/2006	S BATCH# 1 FEBRUARY	7839786792						970.00	0.00
PVAPH69500606	10	8523	7406	3/29/2006	W BATCH 1 MARCH	7839786792						970.00	0.00
PVAPH69500607	10	8523	7406	4/26/2006	M BATCH/APRIL	7839786792						970.00	0.00
PVAPH69500608	10	8523	7406	5/17/2006	S BATCH#1 MAY	7839786792						970.00	0.00
PVAPH69500609	10	8523	7406	6/23/2006	S BATCH#1 JUNE	7839786792						970.00	0.00
PVAPH69500610	10	8523	7406	8/2/2006	S BATCH#1 JULY	7839786792						970.00	0.00
PVAPH69500611	10	8523	7406	8/22/2006	K AUGUST	7839786792						970.00	0.00
TOTAL HOST EQUIPMENT LTD												10,670.00	0.00
*****		VHOUSEA001	LUZMA M HOUSEAL MDPA										
RICHCP0239001	15	8807	7248	4/21/2006	6A14834	8258788811						95.19	0.00
TOTAL LUZMA M HOUSEAL MDPA												95.19	0.00
*****		VHOUSEH002	DEBBIE HOUSEHOLDER										
PVAPH69582900	15	8227	7248	1/12/2006	W NOVEMBER	7886780201						258.00	0.00
PVAPH69582900	15	8227	7248	1/12/2006	W OCTOBER	7886780201						672.00	0.00

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TOTAL DEBBIE HOUSEHOLDER												930.00	0.00
***** VHOUSE002A DEBBIE HOUSEHOLDER													
PVAPH69582901	15	8227	7248	5/1/2006	L DECEMBER	7886780201						633.00	0.00
PVAPH69582901	15	8227	7248	5/1/2006	L JANUARY	7886780201						522.00	0.00
PVAPH69582901	15	8227	7248	5/1/2006	L FEBRUARY	7886780201						36.00	0.00
PVAPH69582902	15	8227	7248	5/3/2006	M #05 3/24-401/06	7886780201						750.00	0.00
PVAPH69582903	15	8227	7248	6/14/2006	M #06 4/30-5/01 ON CALL	7886780201						786.00	0.00
PVAPH69582904	15	8227	7248	6/29/2006	J #7 & #8 MAY/JUNE	7886780201						768.00	0.00
PVAPH69582905	15	8227	7248	9/1/2006	M #9 ON CALL	7886780201						336.00	0.00
TOTAL DEBBIE HOUSEHOLDER												3,831.00	0.00
***** VHOUTZ0001 WILLIAM M HOUTZ													
PVAPH69622600	10	8301	7300	8/7/2006	L RESEARCH	6485779867						1,072.00	0.00
TOTAL WILLIAM M HOUTZ												1,072.00	0.00
***** VHOUTZ0001A WILLIAM M HOUTZ													
PVAPH69568900	10	8385	7384	11/9/2005	N COCOONS	6485779867						1,096.00	0.00
TOTAL WILLIAM M HOUTZ												1,096.00	0.00
***** VHOWELL015 J FRANKLIN HOWELL													
RICH00666001	15	8807	7248	2/24/2006	AmaEyeCare	7836786707						185.00	0.00
TOTAL J FRANKLIN HOWELL												185.00	0.00
***** VHP0000003C HEWLETT-PACKARD COMPANY													
PVAPH06088667	10	8375	7378	4/19/2006	J 40066608 PRINTER	6117843531						1,675.00	0.00
TOTAL HEWLETT-PACKARD COMPANY												1,675.00	0.00
***** VHP0000005B HP (HEWLETT PACKARD) CO													
PVAPH67113700	10	8362	7335	1/5/2006	S 39374869	7109780025						164.00	0.00
PVAPH67114500	10	8362	7335	1/10/2006	S 39405613	7711780359						42.00	0.00
PVAPH67114500	10	8362	7335	1/10/2006	S 39391823	7711780359						187.00	0.00

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PVAPH69553700	10	8362	7335	11/1/2005	N LASERJET	6422789682						210.00	0.00
PVAPH69553701	10	8362	7335	4/24/2006	N LASERJET	6422789682						860.00	0.00
PVAPHC6080042	10	8375	7378	9/21/2005	W PRINTER	6036941001						2,894.00	0.00
PVAPHC6080493	10	8362	7335	12/27/2005	W PRINTER & CABLE	6094671024						187.00	0.00
PVAPHC6080501	10	8362	7335	1/3/2006	W 39405612	6094671024						42.00	0.00
TOTAL HP (HEWLETT PACKARD) CO												4,586.00	0.00
***** VHP000006C HEWLETT-PACKARD COMPAY													
PVAPH67085500	10	8362	7335	11/23/2005	M 19601274001 PRINTER	6885780356						437.00	0.00
PVAPH67086200	10	8362	7335	11/30/2005	J 39158733 PRINTER	6885780356						467.00	0.00
PVAPHC6080868	10	8375	7378	4/6/2006	L PRINTER/LASER JET	6094829742						1,275.00	0.00
TOTAL HEWLETT-PACKARD COMPAY												2,179.00	0.00
***** VHP0000011A HEWLETT-PACKARD													
PVAPH66054300	10	8362	7335	6/27/2006	L 6403384458	6769781463						429.00	0.00
PVAPH66054400	10	8362	7335	6/27/2006	L 6403384272	6769781265						479.99	0.00
TOTAL HEWLETT-PACKARD												908.99	0.00
***** VHSU000004 JOSEPH R HSU, MD													
RIAPHC0516103	10	8227	7248	10/14/2005	J #5 8/30 SERVICE	6767784142						1,100.00	0.00
RIAPHC0516104	10	8227	7248	10/20/2005	J #6 10/8	6767784142						1,100.00	0.00
RIAPHC0516105	10	8227	7248	11/3/2005	J #7 10/28-10/31	6767784142						3,300.00	0.00
RIAPHC0516106	10	8227	7248	11/21/2005	J #8 11/9	6767784142						1,100.00	0.00
RIAPHC0516107	10	8227	7248	12/5/2005	J #9 11/24-11/27	6767784142						4,400.00	0.00
RIAPHC0516108	10	8227	7248	1/5/2006	J #10 12/30 THRU 12/31	6767784142						2,200.00	0.00
RIAPHC0516109	10	8227	7248	1/27/2006	J #11 1/20 & 1/21	6767784142						2,200.00	0.00
TOTAL JOSEPH R HSU, MD												15,400.00	0.00
***** VHUANG0006 DAVID S HUANG													
RICHCP0293001	15	8807	7248	9/1/2006	6A62406	7841789270						893.76	0.00
TOTAL DAVID S HUANG												893.76	0.00

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*****		VHUDDLE004	CANDICE HUDDLESTON										
RIAPHC0624700	10	8222	7243	6/29/2006	J 4/29 & 4/30	7724781534						220.00	0.00
RIAPHC0624701	10	8222	7243	7/14/2006	J 5/11 & 5/12	7724781534						522.25	0.00
RIAPHC0624702	10	8222	7243	7/14/2006	J 6/29 & 6/30	7724781534						574.63	0.00
TOTAL CANDICE HUDDLESTON												1,316.88	0.00
*****		VHUDSON009	HUDSON FILING SYSTEM										
PVAPH67046100	10	8301	7300	10/21/2005	J 36882 INDEX	6743783562						265.01	0.00
PVAPH67046101	10	8301	7300	11/11/2005	J 37207 INDEX CARDS	6745785805						495.00	0.00
PVAPH67046101	10	8301	7300	11/11/2005	J 37207 INDEX CARDS	6743783562						360.25	0.00
PVAPH67046101	10	8301	7300	11/11/2005	J 37207 INDEX CARDS	6744785801						495.00	0.00
PVAPH67046101	10	8301	7300	11/11/2005	J 37207 INDEX CARDS	6752785802						495.00	0.00
PVAPH67046101	10	8301	7300	11/11/2005	J 37207 INDEX CARDS	6703785808						165.00	0.00
TOTAL HUDSON FILING SYSTEM												2,275.26	0.00
*****		VHUEBNE001	MELBURN K HUEBNER										
RICHCP0177001	15	8807	7248	1/17/2006	6A13994	8258788811						1,087.47	0.00
RICHCP0177002	15	8807	7248	1/27/2006	6A14100	8258788811						45.78	0.00
RICHCP0177003	15	8807	7248	3/3/2006	6A14397	8258788811						27.38	0.00
RICHCP0177004	15	8807	7248	3/16/2006	6A14513	8258788811						298.25	0.00
TOTAL MELBURN K HUEBNER												1,458.88	0.00
*****		VHUGHES022	HAROLD HUGHES, CRNA PC										
PVAPH69547200	10	8227	7248	4/3/2006	M MARIA ROMAN/180136	7810785850						250.00	0.00
PVAPH69547200	10	8227	7248	4/3/2006	M M. NAVARRETTE/180136	7810785808						250.00	0.00
PVAPH69547201	10	8227	7248	4/26/2006	M 000254893 A.SANCHEZ	7810785850						250.00	0.00
TOTAL HAROLD HUGHES, CRNA PC												750.00	0.00
*****		VHUGHES026	DAVID HUGHES										
RIAPHC0518401	10	8222	7243	8/16/2006	J COORD-FEE	7724781534						400.00	0.00
TOTAL DAVID HUGHES												400.00	0.00

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*****		VHUND00001		HUND & HARRIGER									
RIDVH06013440	10	8226	7246	9/27/2005	Professional Services - T	6852782632						1,415.03	0.00
TOTAL HUND & HARRIGER												1,415.03	0.00
*****		VHUNT00003		HUNT ADVERTISING & CONSULTING									
PVAPH67103600	10	8267	7281	1/12/2006	N COMMERCIALS	6712785819					C	4,000.00	4,000.00
PVAPH67106300	10	8267	7281	5/23/2006	J 1018 COMMERCIALS	6712785819					C	795.00	795.00
TOTAL HUNT ADVERTISING & CONSULTING												4,795.00	4,795.00
*****		VHUNTER005		HUNTER CONSTRUCTION COMPANY									
PVAPHC6080134	50	6804	7343	10/14/2005	W APPLICATION #1	6269750094						45,459.00	0.00
TOTAL HUNTER CONSTRUCTION COMPANY												45,459.00	0.00
*****		VHUNTER005B		HUNTER CONSTRUCTION COMPANY									
PVAPHC6080290	50	6804	7343	11/15/2005	W APPLICATION #2	6269750094						92,814.00	0.00
PVAPHC6080435	50	6804	7343	12/13/2005	W APPLICATION #3	6269750094						98,158.00	0.00
PVAPHC6080557	50	6804	7343	1/18/2006	S APPLICATION#4	6269750094						104,657.00	0.00
PVAPHC6080654	50	6804	7343	2/13/2006	S APPLICATION# 5	7411750402						108,455.00	0.00
PVAPHC6080781	50	6804	7343	3/14/2006	W APPLICATION #6	6269750094						247,507.00	0.00
PVAPHC6080941	50	6804	7343	7/7/2006	K 5B158 LAB	6269750094						19,255.00	0.00
PVAPHC6088313	50	6804	7343	8/28/2006	J 5B158 LAB	7411750402						60,011.00	0.00
PVAPHC6088658	50	6804	7343	4/18/2006	K #7 5B LAB	6269750094						172,703.00	0.00
PVAPHC6088765	50	6804	7343	5/18/2006	K #8	6269750094						170,285.00	0.00
PVAPHC6088850	50	6804	7343	6/13/2006	K MAY 5B158 LAB	6269750094						80,913.00	0.00
TOTAL HUNTER CONSTRUCTION COMPANY												1,154,758.00	0.00
*****		VHUNTER016		HUNTER CORRAL ASSOCIATES									
PVAPHC6088896	50	6804	7343	6/19/2006	J APRIL	6266757268						2,600.00	0.00
TOTAL HUNTER CORRAL ASSOCIATES												2,600.00	0.00
*****		VHURRICA04		HURRICANE OFFICE SUPPLY									
PVAPH67138300	10	8360	7334	3/9/2006	M 31540	6722781291						492.50	0.00

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PVAPH67138300	10	8360	7334	3/9/2006	M 31540	6492781900						492.50	0.00
TOTAL HURRICANE OFFICE SUPPLY												985.00	0.00
*****		VHUTCHI011	LISA HUTCHISON										
PVAPH67192700	10	8256	7299	4/25/2006	L 70106 DRUG THERAPY INT	6397782578						100.00	0.00
TOTAL LISA HUTCHISON												100.00	0.00
*****		VHVAC00002	HVAC PRODUCTS INC										
PVAPH69037800	10	8550	7266	11/14/2005	M 05021 INSTALL VARIABLE	6463784303						4,425.00	0.00
PVAPHC6081152	10	8550	7266	7/7/2006	N 0682-1	6043954121						5,000.00	0.00
TOTAL HVAC PRODUCTS INC												9,425.00	0.00
*****		VHVAC00002A	HVAC PRODUCTS OF EL PASO INC										
PVAPHC6088879	10	8550	7266	6/16/2006	J 0682-1	6043954121						5,000.00	0.00
PVAPHC6088879	10	8550	7266	7/7/2006	N CANCEL VOUCHER	6043954121						-5,000.00	0.00
TOTAL HVAC PRODUCTS OF EL PASO INC												0.00	0.00
*****		VHY0000001	HY-DENSITY IMAGING										
IVACHC6101572	10	8551	7267	4/20/2006	0405HASTIN-HY-DENSITY IMA	6190884516					C	89.00	89.00
TOTAL HY-DENSITY IMAGING												89.00	89.00
*****		VIACUON001	JOHN IACUONE										
PVAPH67092700	10	8256	7299	11/16/2005	M SICKLE CELL PROGRAM TAP	6397782578						100.00	0.00
RIAPHC0149150	10	8227	7248	10/11/2005	J SEPTEMBER	6724781293						1,320.00	0.00
RIAPHC0149151	10	8227	7248	11/1/2005	J OCTOBER	6724781293						1,320.00	0.00
RIAPHC0149152	10	8227	7248	12/5/2005	J NOVEMBER	6724781293						2,200.00	0.00
RIAPHC0149153	10	8227	7248	1/5/2006	J DECEMBER	6724781293						1,320.00	0.00
RIAPHC0149154	10	8227	7248	2/3/2006	J JANUARY	6724781293						1,320.00	0.00
RIAPHC0149155	10	8227	7248	3/27/2006	J FEBRUARY	6724781293						1,760.00	0.00
RIAPHC0149156	10	8227	7248	4/10/2006	J MARCH	6724781293						2,200.00	0.00
RIAPHC0149157	10	8227	7248	5/5/2006	J APRIL	6724781293						1,320.00	0.00
RIAPHC0149158	10	8227	7248	6/6/2006	J MAY	6724781293						1,320.00	0.00
RIAPHC0149159	10	8227	7248	7/14/2006	N JULY	6724781293						880.00	0.00

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RIDVH06027380	10	8226	7246	10/19/2005	Expert Review - Torres	6852782632						3,000.00	0.00
TOTAL JOHN IACUONE												18,060.00	0.00
***** VIADRUG001 IOWA DRUG INFORMATION SERVICE													
PVAPH67107800	10	8378	7380	12/16/2005	67Z 1/2006-12/2006 UPDATE	6550787257						7,234.00	0.00
TOTAL IOWA DRUG INFORMATION SERVICE												7,234.00	0.00
***** VIALION001 IOWA LIONS EYE BANK-OPHTHAL													
PVAPH69597900	10	8302	7300	3/28/2006	W CORNEA	7955782480						1,950.00	0.00
PVAPH69597900	10	8302	7300	3/28/2006	W CORNEA	7955782480						1,950.00	0.00
PVAPH69597901	10	8302	7300	6/19/2006	S CONEA	7955782480						2,200.00	0.00
PVAPH69597902	10	8302	7300	7/25/2006	L CORNEA	7955782480						2,200.00	0.00
TOTAL IOWA LIONS EYE BANK-OPHTHAL												8,300.00	0.00
***** VIDEA00012 IDEA WORKS INC													
PVAPH66094800	10	8378	7380	8/24/2006	S 1261	7535770571						997.00	0.00
TOTAL IDEA WORKS INC												997.00	0.00
***** VIDENTIT01 IDENTITY MARKETING SOLUTIONS													
IVACHC6101567	10	8301	7300	4/21/2006	0405ASHBUR-IDENTITY MARKE	8039780443						363.00	0.00
PVAPH67193800	10	8301	7300	6/8/2006	M 572 LARGE PILL PLANNERS	8079780532						13,150.00	0.00
PVAPH67193800	10	8301	7300	6/8/2006	M 571 TYVEK CREDIT CARD S	8079780532						600.00	0.00
PVAPH67193800	10	8301	7300	6/8/2006	M 564 BACKPACKS	8079780532						5,965.40	0.00
PVAPH67193800	10	8301	7300	6/8/2006	M 573 ASSEMBLY,STORAGE,DE	8079780532						300.00	0.00
TOTAL IDENTITY MARKETING SOLUTIONS												20,378.40	0.00
***** VIDX000002A IDX SYSTEMS CORPORATION													
JVACTHJMX6008	10	8362	7335	11/23/2005	PV APH59650601	6887782200						208.29	0.00
JVACTHJMX6008	50	6009	7379	11/23/2005	PV APH59650601	6887782200						-208.29	0.00
PVAPH59650601	50	6009	7379	11/8/2005	N AUG EXPENSES	6887782200						208.29	0.00
PVAPH59662006	10	8378	7380	11/7/2005	N SEPTEMBER	6874782749						10,000.00	0.00
PVAPH59662007	10	8378	7380	11/8/2005	N SEPTEMBER	6874782749						437.50	0.00
PVAPH59662008	10	8378	7380	11/10/2005	N 890763	6874782749						962.50	0.00

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PVAPH59662009	10	8378	7380	11/23/2005	J 895102	6874782749						1,443.75	0.00
PVAPH59662010	10	8378	7380	12/16/2005	M 898390 NOVEMBER	6874782749						612.50	0.00
PVAPH59662011	10	8378	7380	1/4/2006	S 899330	6874782749						131.25	0.00
PVAPH59675000	10	8378	7380	11/22/2005	W SOFTWARE INSTALL	6887782200						262.50	0.00
PVAPH59675001	10	8378	7380	11/23/2005	J 884669	6887782200						1,734.38	0.00
PVAPH59675001	10	8378	7380	11/23/2005	J 884621	6887782200						26,250.00	0.00
PVAPH59675001	10	8378	7380	11/23/2005	J 895118	6887782200						1,881.25	0.00
PVAPH59675002	10	8378	7380	12/16/2005	M 898407 SOFTWARE INSTALL	6887782200						8,225.00	0.00
PVAPH59675003	10	8378	7380	1/4/2006	S 899346	6887782200						1,093.75	0.00
PVAPH59675004	10	8378	7380	1/18/2006	J 902007	6887782200						481.25	0.00
PVAPH59675005	10	8378	7380	2/10/2006	N 904098	6887782200						43.75	0.00
PVAPH59675006	10	8378	7380	2/24/2006	J 906530	6887782200						218.75	0.00
PVAPH59675007	10	8378	7380	3/21/2006	W JAN 19TH	6887782200						6,212.50	0.00
PVAPH59675007	10	8378	7380	3/21/2006	W JAN	6887782200						743.30	0.00
PVAPH59675008	10	8378	7380	3/28/2006	S 910177	6887782200						607.70	0.00
PVAPH69515300	10	8221	7275	11/16/2005	N PROGRAMMING	6887782200						350.00	0.00
PVAPH69515301	10	8221	7275	11/21/2005	M 887316 SOFTWARE INSTALL	6887782200						506.25	0.00
PVAPH69515302	10	8221	7275	12/12/2005	S 896569	6887782200						1,400.00	0.00
PVAPH69515303	10	8221	7275	5/11/2006	S 916069	6887782200						4,462.50	0.00
PVAPH69515304	10	8221	7275	5/23/2006	J 917541	6887782200						875.00	0.00
PVAPH69515304	10	8221	7275	5/23/2006	J 919097	6887782200						2,581.25	0.00
PVAPH69515305	10	8221	7275	6/19/2006	J 922167	6887782200						617.37	0.00
PVAPH69515305	10	8221	7275	6/19/2006	J 922896	6887782200						2,537.50	0.00
PVAPH69515306	10	8221	7275	6/23/2006	S 920095	6887782200						612.50	0.00
PVAPH69515307	10	8221	7275	7/5/2006	S 927575	6887782200						14,306.25	0.00
PVAPH69515308	10	8221	7275	7/14/2006	L 923882	6887782200						656.25	0.00
PVAPH69515309	10	8221	7275	8/16/2006	L 929950	6887782200						2,406.25	0.00
PVAPH69515503	10	8552	7262	10/25/2005	M 891035 NOVEMBER	6887782200						31,270.16	0.00
PVAPH69515503	10	8552	7262	10/25/2005	M 890907 NOVEMBER CACHE	6887782200						8,178.00	0.00
PVAPH69515504	10	8552	7262	10/31/2005	J 888369 TRAINING	6887782200						6,395.00	0.00
PVAPH69515505	10	8552	7262	11/8/2005	N SHIPPING	6887782200						12.98	0.00
PVAPH69515505	10	8552	7262	11/8/2005	N MAINTENANCE	6887782200						465.00	0.00
PVAPH69515506	10	8552	7262	11/23/2005	J 895417 DECEMBER MAINT.	6887782200						31,270.16	0.00
PVAPH69515506	10	8552	7262	11/23/2005	J 895288 DECEMBER CACHE	6887782200						8,178.00	0.00
PVAPH69515507	10	8552	7262	1/4/2006	S 899614 JANUARY MAINT	6887782200						31,270.16	0.00
PVAPH69515507	10	8552	7262	1/4/2006	S 899480 JANUARY CACHE	6887782200						8,178.00	0.00
PVAPH69515508	10	8552	7262	1/12/2006	W TRAINING	6887782200						2,600.00	0.00
PVAPH69515509	10	8552	7262	1/18/2006	J 902415	6887782200						20.62	0.00
PVAPH69515510	10	8552	7262	2/8/2006	N 904309 FEB MAINT	6887782200						31,270.16	0.00

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PVAPH69515510	10	8552	7262	2/8/2006	N 904163 FEB CACHE	6887782200						8,178.00	0.00
PVAPH69515511	10	8552	7262	3/21/2006	W MARCH	6887782200						8,178.00	0.00
PVAPH69515512	10	8552	7262	3/29/2006	W 910429	6887782200						19.32	0.00
PVAPH69515513	10	8552	7262	4/13/2006	M 912612 APRIL	6887782200						31,270.16	0.00
PVAPH69515513	10	8552	7262	4/13/2006	M 912463	6887782200						8,178.00	0.00
PVAPH69515514	10	8552	7262	4/24/2006	N 913022	6887782200						1,500.00	0.00
PVAPH69515515	10	8552	7262	4/27/2006	L 907937 MARCH	6887782200						31,270.16	0.00
PVAPH69515516	10	8552	7262	5/8/2006	S 915656 MAY MAINT	6887782200						8,178.00	0.00
PVAPH69515516	10	8552	7262	5/8/2006	S 915834 MAY MAINT	6887782200						30,708.81	0.00
PVAPH69515517	10	8552	7262	6/5/2006	M JUNE MAINTENANCE	6887782200						30,708.81	0.00
PVAPH69515517	10	8552	7262	6/5/2006	M JUNE SUPPORT/CACHE	6887782200						8,178.00	0.00
PVAPH69515518	10	8552	7262	7/14/2006	N OC-14722	6887782200						415.32	0.00
PVAPH69515519	10	8552	7262	8/4/2006	L JULY MAINT	6887782200						31,759.45	0.00
PVAPH69515519	10	8552	7262	8/4/2006	L JULY MAINT	6887782200						10,005.12	0.00
PVAPH69515520	10	8552	7262	8/4/2006	J 926754	6887782200						2,700.00	0.00
PVAPH69515521	10	8552	7262	8/21/2006	N PROGRAMMING	6887782200						75.00	0.00
PVAPH69515522	10	8552	7262	8/31/2006	S 923661	6887782200						8,505.12	0.00
PVAPH69515522	10	8552	7262	8/31/2006	S & CREDIT MEMO FOR \$170.	6887782200						31,588.56	0.00
RIAPHC6951530	10	8221	7275	4/27/2006	N 912288	6887782200						962.50	0.00
RIAPHC6951530	10	8221	7275	4/27/2006	N 914645	6887782200						1,925.00	0.00
RIAPHC6951530	10	8221	7275	4/27/2006	N 913583	6887782200						1,392.70	0.00
TOTAL IDX SYSTEMS CORPORATION												507,665.31	0.00
***** VIDX00002C IDX SYSTEMS CORPORATION													
PVAPH59662004	10	8378	7380	9/21/2005	M 883770 JULY	6874782749						87.50	0.00
PVAPH59662005	10	8378	7380	10/13/2005	W AUGUST	6874782749						1,181.25	0.00
PVAPH69515500	10	8552	7262	10/17/2005	W MAINTENANCE	6887782200						31,270.16	0.00
PVAPH69515500	10	8552	7262	10/17/2005	W OCTOBER	6887782200						7,728.00	0.00
PVAPH69515501	10	8552	7262	10/17/2005	W 8/23-8/26 0102403 WEB I	6887782200						131.25	0.00
PVAPH69515502	10	8552	7262	10/17/2005	M 883548	6887782200						31,270.16	0.00
PVAPH69515502	10	8552	7262	10/17/2005	M 883434	6887782200						7,728.00	0.00
RIAPHC5706020	10	8221	7275	9/23/2005	M 883700 JULY	6887782200						618.75	0.00
RIAPHC5706021	10	8221	7275	9/27/2005	J 884112	6887782200						2,600.00	0.00
RIAPHC5706022	10	8221	7275	9/30/2005	J 885352 AUGUST	6887782200						225.00	0.00
TOTAL IDX SYSTEMS CORPORATION												82,840.07	0.00

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*****		VIESI00001A	IESI - WICHITA FALLS										
PVAPH57094406	10	8301	7300	10/5/2005	W WIRE	6302752396						216.27	0.00
PVAPH67047600	10	8301	7300	11/22/2005	M 0000505404 WIRE	6302752396						213.90	0.00
PVAPH67047601	10	8301	7300	3/6/2006	S 0000308922 WIRE	6302752396						207.51	0.00
PVAPH67047602	10	8301	7300	3/29/2006	J WIRE	6302752396						213.90	0.00
PVAPH67047603	10	8301	7300	5/26/2006	J 332460 WIRE	6302752396						213.90	0.00
PVAPH67047604	10	8301	7300	8/9/2006	M 353890 WIRE	6302752396						285.00	0.00
TOTAL IESI - WICHITA FALLS												1,350.48	0.00
*****		VIKON00001	IKON OFFICE SOLUTIONS										
PVAPH69011102	10	8523	7406	12/5/2005	W NOVEMBER	6769784144						72.00	0.00
PVAPH69011102	10	8523	7406	12/5/2005	W METER CLICKS	6769784144						16.23	0.00
TOTAL IKON OFFICE SOLUTIONS												88.23	0.00
*****		VIKON00001G	IKON OFFICE SOLUTIONS										
PVAPH59934911	10	8523	7406	9/23/2005	M 66394523 USAGE 8/07-9/0	6769784144						45.51	0.00
PVAPH59934911	10	8523	7406	9/23/2005	M 66394523 AUG. RENTAL	6769784144						72.00	0.00
PVAPH69011100	10	8523	7406	10/13/2005	N SEPTEMBER	6769784144						72.00	0.00
PVAPH69011101	10	8523	7406	11/14/2005	N OCTOBER	6769784144						72.00	0.00
PVAPH69011103	10	8523	7406	1/4/2006	S DECEMBER	6769784144						72.00	0.00
PVAPH69011104	10	8523	7406	3/21/2006	N FEBRUARY	6769784144						72.00	0.00
PVAPH69011105	10	8523	7406	4/25/2006	S METER CLICKS	6769784144						47.33	0.00
PVAPH69011105	10	8523	7406	4/25/2006	S MARCH	6769784144						72.00	0.00
PVAPH69011106	10	8523	7406	5/15/2006	S APRIL	6769784144						72.00	0.00
PVAPH69011107	10	8523	7406	6/14/2006	N METER CLICKS	6769784144						57.03	0.00
PVAPH69011107	10	8523	7406	6/14/2006	N MAY	6769784144						72.00	0.00
PVAPH69011108	10	8523	7406	7/14/2006	N JUNE	6769784144						72.00	0.00
PVAPH69011109	10	8523	7406	7/26/2006	S JULY	6769784144						72.00	0.00
TOTAL IKON OFFICE SOLUTIONS												869.87	0.00
*****		VIKON00011C	I O S CAPITAL										
PVAPH69010500	10	8502	7376	10/13/2005	N SEPTEMBER	6619784128						4,175.87	0.00
PVAPH69010501	10	8502	7376	11/9/2005	M 67073650 OCTOBER	6619784128						4,175.87	0.00
PVAPH69010502	10	8502	7376	11/23/2005	J 67434050 NOVEMBER	6619784128						4,175.87	0.00

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PVAPH69010503	10	8502	7376	1/2/2006	S 67737972 DECEMBER	6619784128						4,175.87	0.00
PVAPH69010504	10	8502	7376	2/8/2006	N JANUARY	6619784128						4,175.87	0.00
PVAPH69010505	10	8502	7376	3/13/2006	W 68373535	6619784128						4,175.87	0.00
PVAPH69010506	10	8502	7376	3/23/2006	W JANUARY	6619784128						4,175.87	0.00
PVAPH69010507	10	8502	7376	5/16/2006	S 68986305 APRIL	6619784128						4,175.87	0.00
PVAPH69010508	10	8502	7376	6/6/2006	S 69299693 MAY	6619784128						4,175.87	0.00
PVAPH69010509	10	8502	7376	6/19/2006	J JUNE	6619784128						4,175.87	0.00
PVAPH69010510	10	8502	7376	7/19/2006	N JULY	6619784128						4,175.87	0.00
PVAPH69010511	10	8502	7376	8/21/2006	L AUG	6619784128						4,175.87	0.00
TOTAL I O S CAPITAL												50,110.44	0.00
***** VIKON00014 IKON OFFICE SOLUTIONS INC													
PVAPH59024700	10	8256	7299	10/13/2005	W MOVE COPIER	6595784851						150.00	0.00
TOTAL IKON OFFICE SOLUTIONS INC												150.00	0.00
***** VIMAGIST01B IMAGISTICS													
PVAPH59014309	10	8523	7406	10/5/2005	N JULY COPIER	6764784139						176.89	0.00
PVAPH59014309	10	8523	7406	10/5/2005	N METER CLICKS	6764784139						3.04	0.00
PVAPH59014310	10	8523	7406	10/13/2005	J 402483478-AUGUST USAGE	6764784139						3.04	0.00
PVAPH59014310	10	8523	7406	10/13/2005	J 402483478 AUGUST RENTAL	6764784139						176.89	0.00
PVAPH59921911	10	8523	7406	9/19/2005	M 702244498 AUGUST	6764784139						260.24	0.00
PVAPH69041500	10	8523	7406	12/6/2005	M COPIER-OCT	6764784139						157.00	0.00
PVAPH69041500	10	8523	7406	12/6/2005	M COPIER-OCT	6764784139						157.00	0.00
PVAPH69041500	10	8523	7406	12/6/2005	M METER CLICKS-SEPT/OCT	6764784139						6.38	0.00
PVAPH69041501	10	8523	7406	1/3/2006	S METER CLICKS	6764784139						1.94	0.00
PVAPH69041501	10	8523	7406	1/3/2006	S COPIER-NOV	6764784139						157.00	0.00
PVAPH69041502	10	8523	7406	2/7/2006	J 403429491 DECEMBER USAG	6764784139						4.44	0.00
PVAPH69041502	10	8523	7406	2/7/2006	J 403429491 DECEMBER	6764784139						157.00	0.00
PVAPH69041503	10	8523	7406	3/28/2006	S METER CLICKS	6764784139						4.45	0.00
PVAPH69041503	10	8523	7406	3/28/2006	S 403684777 JAN/FEB	6764784139						314.00	0.00
PVAPH69041504	10	8523	7406	4/20/2006	N MARCH	6764784139						157.00	0.00
PVAPH69041505	10	8523	7406	5/15/2006	M 404126885 APRIL	6764784139						157.00	0.00
PVAPH69041505	10	8523	7406	5/15/2006	M MARCH METER CLICKS	6764784139						4.44	0.00
PVAPH69041506	10	8523	7406	6/14/2006	S MAY COPIER	6764784139						157.00	0.00
PVAPH69041506	10	8523	7406	6/14/2006	S APRIL METER CLICK	6764784139						1.94	0.00
PVAPH69041507	10	8523	7406	7/17/2006	S METER CLICKS	6764784139						4.45	0.00
PVAPH69041507	10	8523	7406	7/17/2006	S JUNE COPIER	6764784139						157.00	0.00

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PVAPH69041508	10	8523	7406	8/14/2006	M METER CLICKS	6764784139						1.94	0.00
PVAPH69041508	10	8523	7406	8/14/2006	M JULY COPIER	6764784139						157.00	0.00
PVAPH69041509	10	8523	7406	8/21/2006	N METER CLICKS	6764784139						1.33	0.00
PVAPH69041509	10	8523	7406	8/21/2006	N JUNE	6764784139						157.00	0.00
PVAPH69042600	10	8523	7406	2/3/2006	J 403427258 JANUARY	6764784139						114.00	0.00
PVAPH69042600	10	8523	7406	2/3/2006	J 403427256 DECEMBER	6764784139						69.87	0.00
PVAPH69042601	10	8523	7406	3/23/2006	S 403688580	6764784139						114.00	0.00
PVAPH69042602	10	8523	7406	4/20/2006	N MARCH	6764784139						114.00	0.00
PVAPH69042603	10	8523	7406	5/8/2006	M APRIL COPIER	6764784139						114.00	0.00
PVAPH69042604	10	8523	7406	6/6/2006	S MAY COPIER	6764784139						114.00	0.00
PVAPH69042605	10	8523	7406	7/14/2006	S JUNE COPIER	6764784139						114.00	0.00
PVAPH69042606	10	8523	7406	8/10/2006	M 404712616 JULY	6764784139						114.00	0.00
PVAPH69042700	10	8523	7406	11/29/2005	W SEPT,OCT,NOV COPIER	6764784139						684.00	0.00
PVAPH69042701	10	8523	7406	12/27/2005	M 403231796 DECEMBER	6764784139						228.00	0.00
PVAPH69042702	10	8523	7406	2/2/2006	L 403476092 JANUARY	6764784139						228.00	0.00
PVAPH69042703	10	8523	7406	3/23/2006	S 403733474	6764784139						228.00	0.00
PVAPH69042704	10	8523	7406	4/10/2006	M 403941981 MARCH	6764784139						228.00	0.00
PVAPH69042705	10	8523	7406	5/10/2006	S 40417966 APRIL	6764784139						228.00	0.00
PVAPH69042706	10	8523	7406	5/26/2006	L 404366135 MAY	6764784139						228.00	0.00
PVAPH69042707	10	8523	7406	7/5/2006	M JUNE COPIER	6764784139						228.00	0.00
PVAPH69042708	10	8523	7406	8/7/2006	S 404758538 JULY	6764784139						228.00	0.00
RIAPHC5992190	10	8523	7406	9/19/2005	M METER CLICKS-AUGUST	6764784139						4.21	0.00
TOTAL IMAGISTICS												5,915.49	0.00

***** **VIMAGIST04A** **IMAGISTICS INTERNATIONAL INC**

JVACTHJMX6047	10	8362	7335	6/30/2006	RI APHC6602760	6646750124						412.52	0.00
PVAPH66037400	10	8523	7406	5/10/2006	M APRIL RENTAL	6769781265						151.00	0.00
PVAPH66037400	10	8523	7406	5/10/2006	M MARCH RENTAL 3/28 -3/31	6769781265						19.48	0.00
PVAPH66037401	10	8523	7406	6/7/2006	S MAY RENTAL	6769781265						151.00	0.00
PVAPH66037402	10	8523	7406	7/14/2006	S JUNE RENTAL	6769781265						151.00	0.00
PVAPH66037403	10	8523	7406	8/10/2006	M 404711701 JULY	6769781265						151.00	0.00
PVAPH67061700	10	8523	7406	1/4/2006	S 403192402 NOV	6769781265						28.33	0.00
PVAPH67061700	10	8523	7406	1/4/2006	S METER CLICKS -NOV	6769781265						6.28	0.00
PVAPH67061700	10	8523	7406	1/4/2006	S 403192420 -DEC	6769781265						85.00	0.00
PVAPH67061701	10	8523	7406	2/7/2006	J 403428791 JANUARY	6769781265						85.00	0.00
PVAPH67061701	10	8523	7406	2/7/2006	J 403428788 DECEMBER USAG	6769781265						26.90	0.00
PVAPH67061702	10	8523	7406	3/27/2006	S 403688372	6769781265						85.00	0.00
PVAPH67061702	10	8523	7406	3/27/2006	S METER CLICKS	6769781265						26.90	0.00

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PVAPH67061703	10	8523	7406	4/26/2006	N MARCH	6769781265						85.00	0.00
PVAPH67061703	10	8523	7406	4/26/2006	N METER CLICKS	6769781265						20.84	0.00
PVAPH67061704	10	8523	7406	5/11/2006	S APRIL	6769781265						85.00	0.00
PVAPH67061704	10	8523	7406	5/11/2006	S METER CLICKS	6769781265						26.90	0.00
PVAPH67061705	10	8523	7406	6/21/2006	L 5/1 THRU 5/31	6769781265						85.00	0.00
PVAPH67061705	10	8523	7406	6/21/2006	L METER CLICKS	6769781265						24.88	0.00
PVAPH67061706	10	8523	7406	7/18/2006	S METER CLICKS	6769781265						26.90	0.00
PVAPH67061706	10	8523	7406	7/18/2006	S JUNE 2006	6769781265						85.00	0.00
PVAPH67061707	10	8523	7406	8/10/2006	N METER CLICKS	6769781265						24.88	0.00
PVAPH67061707	10	8523	7406	8/10/2006	NJULY	6769781265						85.00	0.00
RIAPHC6602370	10	8523	7406	5/8/2006	S 403898186	6646750124						353.57	0.00
RIAPHC6602371	10	8523	7406	6/22/2006	N APRIL	6646750124						300.00	0.00
RIAPHC6602371	10	8523	7406	6/22/2006	N MAY	6646750124						300.00	0.00
RIAPHC6602390	10	8523	7406	5/8/2006	S 403898167	6646750124						179.14	0.00
RIAPHC6602391	10	8523	7406	6/22/2006	N 404135509	6646750124						152.00	0.00
RIAPHC6602391	10	8523	7406	6/22/2006	N 404327545	6646750124						152.00	0.00
RIAPHC6602760	10	8375	7378	6/22/2006	N 404326890	6646750124						139.00	0.00
RIAPHC6602760	10	8375	7378	6/22/2006	N 404134037	6646750124						273.52	0.00
RIAPHC6603240	10	8523	7406	6/22/2006	N 404326879	6646750124						300.00	0.00
RIAPHC6603240	10	8523	7406	6/22/2006	N 404135667	6646750124						387.10	0.00
RIAPHC6603660	10	8523	7406	6/22/2006	N 404135657	6646750124						297.16	0.00
RIAPHC6603660	10	8523	7406	6/22/2006	N 404326829	6646750124						228.00	0.00
RIAPHCIMAG060	10	8523	7406	6/26/2006	N MAY USUAGE	6646750124						2,615.13	0.00
RIAPHCIMAG061	10	8523	7406	7/21/2006	L JUNE USUAGE	6646750124						2,615.13	0.00
RIAPHCIMAG062	10	8523	7406	8/14/2006	N JULY USUAGE	6646750124						243.20	0.00
RIAPHCIMAG063	10	8523	7406	8/28/2006	S JULY USUAGE	6646750124						3,722.55	0.00
TOTAL IMAGISTICS INTERNATIONAL INC												14,186.31	0.00
***** VIMEDRI002A IMEDRIS DATA CORPORATION													
PVAPH67106800	10	8378	7380	1/11/2006	J 405 SUPPORT	6372781261						1,000.00	0.00
PVAPH67106800	10	8378	7380	1/11/2006	J 405 SUPPORT	6541787240						5,000.00	0.00
PVAPH67106800	10	8378	7380	1/11/2006	J 405 SUPPORT	6656780127						3,000.00	0.00
PVAPH67106800	10	8378	7380	1/11/2006	J 405 SUPPORT	6607783391						1,000.00	0.00
PVAPH67164300	10	8552	7262	3/30/2006	W USER LICENSE	7999788795						4,000.00	0.00
PVAPH67164300	10	8552	7262	3/30/2006	W USER LICENSE	7999788677						4,000.00	0.00
PVAPH67164300	10	8552	7262	3/30/2006	W USER LICENSE	7999789398						4,000.00	0.00
TOTAL IMEDRIS DATA CORPORATION												22,000.00	0.00

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***** VIMPACT018A IMPACT RESOURCE GROUP													
PVAPHC6080133	10	8256	7299	12/16/2005	W FURN ASSEMBLY	6028919206						250.00	0.00
TOTAL IMPACT RESOURCE GROUP												250.00	0.00
***** VINDURU001 JAYACHANDRA R INDURU MD													
RIAPHC0608100	10	8227	7248	11/21/2005	J 11/7-11/11	6761784136						8,900.00	0.00
RIAPHC0608101	10	8227	7248	11/21/2005	J 10/24-10/28	6761784136						9,500.00	0.00
RIAPHC0608101	10	8227	7248	11/21/2005	J 10/19-10/21	6761784136						6,300.00	0.00
RIAPHC0608102	10	8227	7248	11/30/2005	J 11/22-11/27	6761784136						14,100.00	0.00
RIAPHC0608103	10	8227	7248	12/16/2005	J 11/22-11/27	6761784136						15,300.00	0.00
RIAPHC0608104	10	8227	7248	1/4/2006	J 12/13-12/17	6761784136						11,800.00	0.00
RIAPHC0608105	10	8227	7248	2/3/2006	J 1/23-1/28	6761784136						12,700.00	0.00
RIAPHC0608105	10	8227	7248	2/3/2006	J 1/20-1/22	6761784136						7,700.00	0.00
RIAPHC0608106	10	8227	7248	2/23/2006	J JANUARY-INS	6761784136						2,600.00	0.00
RIAPHC0608107	10	8227	7248	3/16/2006	J 2/17-2/19	6761784136						7,700.00	0.00
RIAPHC0608107	10	8227	7248	3/16/2006	J 2/20-2/25	6761784136						14,800.00	0.00
RIAPHC0608108	10	8227	7248	4/7/2006	J 3/27 THRU 4/2	6761784136						12,600.00	0.00
RIAPHC0608108	10	8227	7248	4/7/2006	J 4/3	6761784136						1,600.00	0.00
RIAPHC0608109	10	8227	7248	5/5/2006	J 4/24 THRU 4/29	6761784136						12,200.00	0.00
RIAPHC0608110	10	8227	7248	5/5/2006	J 4/17 THRU 4/23	6761784136						9,600.00	0.00
RIAPHC0608111	10	8227	7248	8/24/2006	J INSURANCE	6761784136						7,800.00	0.00
TOTAL JAYACHANDRA R INDURU MD												155,200.00	0.00
***** VINDUST005 INDUSTRIAL WATER SERVICES													
PVAPHC6080878	10	8301	7300	4/13/2006	L CONSUMABLES, LABOR	6219901555						1,348.75	0.00
PVAPHC6088342	10	8301	7300	9/1/2006	J DI TANK	6219901555						360.00	0.00
PVAPHC6088933	10	8301	7300	6/29/2006	J 6936	6219901555						73.00	0.00
PVAPHC6088944	10	8301	7300	7/14/2006	J 7121	6219901555						127.00	0.00
TOTAL INDUSTRIAL WATER SERVICES												1,908.75	0.00
***** VINFOLAB02A INFOLAB INCORPORATED													
PVAPH67019800	10	8327	7310	11/4/2005	N 2151188	7816788383						24,061.49	0.00
PVAPH67019801	10	8327	7310	2/20/2006	N 2203944	7816788383						155.94	0.00
PVAPH67019802	10	8327	7310	3/6/2006	M 2206568	7816788383						1,394.72	0.00

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PVAPH67019803	10	8327	7310	4/24/2006	L 2230299	7816788383						17,991.50	0.00
PVAPH67019804	10	8327	7310	5/25/2006	L 2243416	7816788383						401.47	0.00
PVAPH67019805	10	8327	7310	8/15/2006	L 2279065	7816788383						1,557.51	0.00
PVAPH69605900	10	8301	7300	6/6/2006	N 2247799	7816780579						2,333.29	0.00
PVAPH69605901	10	8301	7300	6/28/2006	M 2243417	7816780579						1,434.90	0.00
PVAPH69605902	10	8301	7300	6/28/2006	S 2243908	7816780579						15.58	0.00
PVAPH69605903	10	8301	7300	6/28/2006	S 2246629	7816780579						133.88	0.00
PVAPH69605904	10	8301	7300	6/28/2006	S 2249721	7816780579						408.43	0.00
PVAPH69605905	10	8301	7300	6/28/2006	N 2245607	7816780579						487.35	0.00
PVAPH69605906	10	8301	7300	8/31/2006	L 2274411	7816780579						2,383.53	0.00
RIAPHC6960591	10	8301	7300	8/31/2006	L SHIPPING	7816780579						114.44	0.00
TOTAL INFOLAB INCORPORATED												52,874.03	0.00
***** VINFOPO001A INFOPOEM INC													
PVAPHC6081001	29	8258	7276	9/15/2005	N DATABASE SUBSCRIPTION	6253782789						6,138.00	0.00
TOTAL INFOPOEM INC												6,138.00	0.00
***** VIFORM002 INFORMATION TECHNOLOGY WORKS													
PVAPH67133800	10	8552	7262	5/11/2006	M 060102-07 MAINTENANCE	6730782417						3,195.00	0.00
TOTAL INFORMATION TECHNOLOGY WORKS												3,195.00	0.00
***** VINFORMA16A INFORMATION TECHNOLOGY WORKS													
PVAPHC6080006	10	8552	7262	9/8/2005	W MAINT. AGREEMENT	6075862637						2,812.50	0.00
PVAPHC6080747	10	8256	7299	3/8/2006	W GRANT EXPORT FILE REPOR	6075601104						187.50	0.00
PVAPHC6080747	10	8256	7299	3/10/2006	W CANCELL PAYMENT	6075601104						-187.50	0.00
PVAPHC6080767	10	8256	7299	3/13/2006	W GRANT EXPORT FILE REPOR	6075601104						187.50	0.00
TOTAL INFORMATION TECHNOLOGY WORKS												3,000.00	0.00
***** VINFRA0001 INFRA RED ENTERPRISES													
PVAPH69038200	10	8550	7266	11/9/2005	S 100505	6463784303						850.00	0.00
TOTAL INFRA RED ENTERPRISES												850.00	0.00

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*****		VINFUSIO02	INFUSION PLUS										
PVAPH67197100	10	8329	7312	5/11/2006	S 2/22/06	6783785803						255.00	0.00
TOTAL INFUSION PLUS												255.00	0.00
*****		VINGENI001	INGENIX										
PVAPH67110400	10	8360	7334	1/9/2006	W ITEMS 6,8	6703785810						979.87	0.00
PVAPH67110401	10	8360	7334	1/10/2006	W ITEM 5	6703785810						509.88	0.00
PVAPH67110402	10	8360	7334	1/10/2006	W ITEM 1	6703785810						339.92	0.00
PVAPH67110403	10	8360	7334	3/10/2006	M 8878183	6703785810						1,034.04	0.00
PVAPH67110404	10	8360	7334	3/20/2006	N CODING COMPANION	6703785810						339.92	0.00
PVAPH69561800	10	8378	7380	10/13/2005	M 8754875 ENCODERPRO.COM	6730782417						1,600.00	0.00
TOTAL INGENIX												4,803.63	0.00
*****		VINGRAM004	BERRY INGRAM										
RIAPHC0026226	10	8222	7243	4/28/2006	J 4/6 & 4/11	7724781534						160.00	0.00
RIAPHC0026227	10	8222	7243	5/16/2006	J 4/18 THRU 4/27	7724781534						480.00	0.00
RIAPHC0026228	10	8222	7243	6/6/2006	J 4/30 THRU 5/13	7724781534						560.00	0.00
RIAPHC0026229	10	8222	7243	6/13/2006	J 5/16 THRU 5/21	7724781534						240.00	0.00
RIAPHC0026230	10	8222	7243	7/14/2006	J 5/30 THRU 6/13	7724781534						720.00	0.00
RIAPHC0026231	10	8222	7243	8/18/2006	J COORD-FEE	7724781534						400.00	0.00
TOTAL BERRY INGRAM												2,560.00	0.00
*****		VINGRAM009	INGRAMS CARPET WOOD & VINYL										
PVAPH49057400	10	8550	7266	1/6/2006	W FLOORING	6602753302						4,656.08	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												4,656.08	0.00
*****		VINGRAM009A	INGRAMS CARPET WOOD & VINYL										
PVAPH69040100	10	8550	7266	4/10/2006	M CG500197 CARPET	6745783136						1,373.50	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												1,373.50	0.00
*****		VINNOGE001	INNOGENETICS INC										
PVAPHC6081019	50	6002	7373	11/14/2005	N WATER BATH	6113849410						5,465.93	0.00

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PVAPHC6081019	50	6002	7373	11/14/2005	N PROBE ARRAYS	6113849410						1,304.07	0.00
TOTAL INNOGENETICS INC												6,770.00	0.00
***** VINPRO0001A INPRO CORPORATION													
PVAPHC6080621	29	8550	7266	2/6/2006	L 180 CM-STN STL CG	6266757268						240.81	0.00
PVAPHC6080683	29	8550	7266	2/22/2006	L CORNER GUARDS	6266757268						826.19	0.00
PVAPHC6088733	29	8550	7266	5/9/2006	J STEEL CORNER GUARD	6266757268						189.00	0.00
TOTAL INPRO CORPORATION												1,256.00	0.00
***** VINTEGRA12 INTEGRATED HUMAN CAPITAL													
PVAPH37155505	10	8255	7274	8/8/2006	S 9469 A. TALAVERA	6769784144						270.00	0.00
PVAPH67155500	10	8255	7274	5/19/2006	M 4/01/06 N.MAESE	6769784144						81.00	0.00
PVAPH67155502	10	8255	7274	7/13/2006	L 6/03/06 A TALAVERA	6769784144						147.24	0.00
PVAPH67155502	10	8255	7274	7/13/2006	L 6/03/06 A TALAVERA	6769784144						68.76	0.00
PVAPH67155503	10	8255	7274	7/19/2006	M 9307/A. TALAVERA	6769784144						162.00	0.00
PVAPH67155504	10	8255	7274	7/25/2006	L 9372 A TALAVERA	6769784144						270.00	0.00
PVAPH67155506	10	8255	7274	8/10/2006	M 9611 A. TALAVERA	6769784144						108.00	0.00
TOTAL INTEGRATED HUMAN CAPITAL												1,107.00	0.00
***** VINTEGRA13 INTEGRAL INFORMATION SYSTEMS													
PVAPH59637804	10	8378	7380	9/19/2005	M 250901008 PIN POINT SOF	6887782200						10,000.00	0.00
PVAPH59637805	10	8552	7262	10/27/2005	N PINPOINT OLAP SOFTWARE	6887782200						10,000.00	0.00
PVAPH59637805	10	8378	7380	10/27/2005	N EXPENSES	6887782200						1,882.43	0.00
PVAPH59637806	10	8378	7380	11/17/2005	N TRAINING	6887782200						7,500.00	0.00
PVAPH59637807	10	8378	7380	11/29/2005	W SEPT 12-16 TRAINING	6887782200						7,500.00	0.00
PVAPH59637808	10	8552	7262	2/7/2006	S 260102003 MAINT	6887782200						5,625.00	0.00
PVAPH59637809	10	8378	7380	3/31/2006	M APRIL 1-JUNE 30, 2006	6887782200						5,625.00	0.00
PVAPH59637810	10	8552	7262	6/22/2006	M JULY 1 / SEPT 30 MAINT	6887782200						5,625.00	0.00
TOTAL INTEGRAL INFORMATION SYSTEMS												53,757.43	0.00
***** VINTEGRI06 INTEGRITY FIRE SYSTEMS INC													
PVAPHC6080650	10	8256	7299	2/9/2006	L FIRE ALARM/SEC MONT.	6040950421						60.00	0.00
PVAPHC6088922	10	8256	7299	6/28/2006	J 4205	6040950421						240.00	0.00

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TOTAL INTEGRITY FIRE SYSTEMS INC												300.00	0.00
***** VINTELIN01 INTELINET SYSTEMS													
PVAPH67063500	10	8375	7378	11/28/2005	W 152057	6718781287						3,180.00	0.00
TOTAL INTELINET SYSTEMS												3,180.00	0.00
***** VINTERI001 INTERIOR SOLUTIONS, INC													
PVAPHC6088908	29	8361	7334	6/28/2006	J 3463 MEASUREMENT FEE	6275750558						500.00	0.00
TOTAL INTERIOR SOLUTIONS, INC												500.00	0.00
***** VINTERI004 INTERIM HEALTHCARE OF W TEXAS													
PVAPH67162500	10	8255	7274	4/10/2006	N J. CRUZ 2/27-3/3	6718781287						1,024.00	0.00
PVAPH69616300	10	8227	7248	8/4/2006	J C.FUNDERBURG	6752785966						1,032.00	0.00
PVAPH69616301	10	8227	7248	8/10/2006	M CHRISTI FUNDERBURG	6752785966						1,248.00	0.00
PVAPH69616302	10	8227	7248	8/28/2006	N 4A47211-01 C.FUNDERBURG	6752785966						800.00	0.00
PVAPH69616302	10	8227	7248	8/28/2006	N 4A47212-01	6752785966						1,088.00	0.00
TOTAL INTERIM HEALTHCARE OF W TEXAS												5,192.00	0.00
***** VINTERIM02 INTERIM HEALTH CARE													
PVAPH67001800	10	8255	7274	10/5/2005	W WILLIAMS & WECKWARE	6673789025						1,784.00	0.00
PVAPH67001830	10	8255	7274	4/6/2006	M 2A55408-01 CRUZ	6673789025						1,316.00	0.00
PVAPH67001830	10	8255	7274	4/6/2006	M 2A55369-01 WICKWARE	6673789025						1,136.00	0.00
PVAPH67001832	10	8255	7274	4/18/2006	N 2A54685-01 J.CRUZ	6673789025						1,264.00	0.00
PVAPH67001841	10	8255	7274	7/19/2006	N CHANCE	6673789025						264.00	0.00
TOTAL INTERIM HEALTH CARE												5,764.00	0.00
***** VINTERIM02A INTERIM HEALTHCARE OF W TEXAS													
CRACTH2193631	15	8807	7248	8/2/2006	REFUND FDS SOLUTIONS INV	8259788814						-4,340.25	0.00
CRACTH2193631	15	8807	7248	8/2/2006	REFUND FDS SOLUTIONS INV	8259788800						-846.50	0.00
CRACTH2193631	15	8807	7248	8/2/2006	REFUND FDS SOLUTIONS INV	8259788798						-263.25	0.00
CRACTH2193631	15	8807	7248	8/2/2006	REFUND FDS SOLUTIONS INV	7804786522						-842.50	0.00
PVAPH67001801	10	8255	7274	10/10/2005	M 2A46912-01 WILLIAMS/WIC	6673789025						1,672.00	0.00
PVAPH67001802	10	8255	7274	10/11/2005	J 0002A47029-01 M.WICKWAR	6673789025						496.00	0.00

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PVAPH67001803	10	8255	7274	10/26/2005	W WICKWARE-WILLIAMS	6673789025						1,040.00	0.00
PVAPH67001804	10	8255	7274	10/31/2005	N WICKWARE, WILLIAMS	6673789025						1,016.00	0.00
PVAPH67001805	10	8255	7274	11/8/2005	N M.WICKWARE 10/3-10/5	6673789025						1,016.00	0.00
PVAPH67001806	10	8255	7274	11/9/2005	J 0002A48289-01	6673789025						424.00	0.00
PVAPH67001807	10	8255	7274	11/14/2005	S 2A48630-01 MWICKWARE	6673789025						264.00	0.00
PVAPH67001808	10	8255	7274	11/17/2005	M 2A48761-01 WICKWARE/WIL	6673789025						1,448.00	0.00
PVAPH67001809	10	8255	7274	11/22/2005	S 2A49109-01 M.WICKWARE	6673789025						816.00	0.00
PVAPH67001810	10	8255	7274	12/7/2005	S 2A49936-01	6673789025						688.00	0.00
PVAPH67001811	10	8255	7274	12/7/2005	J 0002A49231-01 M.WICKWAR	6673789025						320.00	0.00
PVAPH67001812	10	8255	7274	12/9/2005	N M. WICKWARE 11/17	6673789025						248.00	0.00
PVAPH67001813	10	8255	7274	12/13/2005	N 2A50109-01 M.WICKWARE	6673789025						264.00	0.00
PVAPH67001814	10	8255	7274	12/23/2005	W WICKWARE	6673789025						264.00	0.00
PVAPH67001815	10	8255	7274	1/2/2006	L 0002A50738-01	6673789025						480.00	0.00
PVAPH67001816	10	8255	7274	1/5/2006	L 0002A50737-01 WICKWARE	6673789025						864.00	0.00
PVAPH67001817	10	8255	7274	1/11/2006	W WICKWARE	6673789025						992.00	0.00
PVAPH67001817	10	8255	7274	1/11/2006	W KEMP	6673789025						888.00	0.00
PVAPH67001818	10	8255	7274	1/20/2006	J 0002A51309-01	6673789025						784.00	0.00
PVAPH67001819	10	8255	7274	1/20/2006	J 0002A5130801	6673789025						448.00	0.00
PVAPH67001820	10	8255	7274	2/7/2006	M 1/09-1/13/0 M. WICKWARE	6673789025						1,272.00	0.00
PVAPH67001820	10	8255	7274	2/7/2006	M 1/09-1/13/06 R. KEMP	6673789025						1,316.00	0.00
PVAPH67001821	10	8255	7274	2/7/2006	N 2A52057-01 GORE	6673789025						528.00	0.00
PVAPH67001822	10	8255	7274	2/7/2006	S 2A51780-01	6673789025						1,264.00	0.00
PVAPH67001822	10	8255	7274	2/7/2006	S 2A51779-01	6673789025						712.00	0.00
PVAPH67001823	10	8255	7274	2/24/2006	N 2A52439-01 WICKWARE	6673789025						768.00	0.00
PVAPH67001823	10	8255	7274	2/24/2006	N 2A52440-01 KEMP	6673789025						1,016.00	0.00
PVAPH67001824	10	8255	7274	3/2/2006	J 0002A52555-01	6673789025						1,040.00	0.00
PVAPH67001825	10	8255	7274	3/16/2006	W GRAHAM-WICKWARE	6673789025						2,480.00	0.00
PVAPH67001825	10	8255	7274	3/16/2006	W GORE	6673789025						264.00	0.00
PVAPH67001826	10	8255	7274	3/14/2006	J 0002A52678-01	6673789025						1,512.00	0.00
PVAPH67001827	10	8255	7274	3/22/2006	M GRAHAM/WICKWARE FEBRUAR	6673789025						1,904.00	0.00
PVAPH67001828	10	8255	7274	4/6/2006	S 0002A54108-01	6673789025						1,056.00	0.00
PVAPH67001829	10	8255	7274	4/6/2006	M 2A53987-01 WICKWARE	6673789025						1,160.00	0.00
PVAPH67001829	10	8255	7274	4/6/2006	M 2A54034-01 CRUZ	6673789025						1,216.00	0.00
PVAPH67001831	10	8255	7274	4/18/2006	N 2A54640-01	6673789025						168.00	0.00
PVAPH67001831	10	8255	7274	4/18/2006	N GRAHAM.WICKWARE	6673789025						1,024.00	0.00
PVAPH67001833	10	8255	7274	4/21/2006	S 2A54867-01 M.WICKWARE	6673789025						944.00	0.00
PVAPH67001834	10	8255	7274	4/24/2006	M 2A54888-01 A.GRAHAM	6673789025						256.00	0.00
PVAPH67001835	10	8255	7274	4/24/2006	M 2A54909-01 J.CRUZ	6673789025						1,072.00	0.00
PVAPH67001836	10	8255	7274	4/28/2006	S J. CRUZ	6673789025						1,364.00	0.00

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PVAPH67001836	10	8255	7274	4/28/2006	S M. WICKWARE	6673789025						1,032.00	0.00
PVAPH67001837	10	8255	7274	5/15/2006	M JENNIFER CRUZ 4/3-4/6	6673789025						1,024.00	0.00
PVAPH67001838	10	8255	7274	5/15/2006	M JENNIFER CRUZ 4/11-4/14	6673789025						920.00	0.00
PVAPH67001839	10	8255	7274	7/14/2006	L BEVERLY TAYLOR	6673789025						256.00	0.00
PVAPH67001840	10	8255	7274	7/19/2006	S KATHY SIRES	6673789025						248.00	0.00
PVAPH67001842	10	8255	7274	8/14/2006	M K. SIRES / JEFF GORE	6673789025						592.00	0.00
PVAPH67001842	10	8255	7274	8/14/2006	M B. TAYLOR	6673789025						264.00	0.00
PVAPH67001843	10	8255	7274	8/15/2006	N 2A59464-01 K. SIRES	6673789025						832.00	0.00
PVAPH67001843	10	8255	7274	8/15/2006	N 2A59497-01 PRUITT,TAYLO	6673789025						632.00	0.00
PVAPH67001844	10	8255	7274	8/16/2006	M 2A60160-01 JULY	6673789025						1,040.00	0.00
PVAPH67001845	10	8255	7274	8/17/2006	N 2A60240-01	6673789025						384.00	0.00
PVAPH67001846	10	8255	7274	8/24/2006	S 2A60815-01	6673789025						160.00	0.00
PVAPH67001847	10	8255	7274	8/29/2006	S 2A60816-01 J. GORE	6673789025						512.00	0.00
PVAPH67001848	10	8255	7274	9/1/2006	N 2A60839-01 J. GORE	6673789025						240.00	0.00
RICH01582001	15	8807	7248	1/24/2006	0002A51783-01	8259788814						408.00	0.00
RICH01582002	15	8807	7248	2/15/2006	0002A52557-01	8259788798						301.75	0.00
RICH01582003	15	8807	7248	2/15/2006	0002A52681-01	8259788814						438.76	0.00
RICH01582004	15	8807	7248	2/24/2006	0002A52682-01	8259788798						776.38	0.00
RICH01582004	15	8807	7248	2/24/2006	0002A52682-01	8259788814						1,442.57	0.00
RICH01582005	15	8807	7248	2/24/2006	0002A53401-01	8259788798						535.50	0.00
RICH01582005	15	8807	7248	2/24/2006	0002A53401-01	8259788814						314.50	0.00
RICH01582006	15	8807	7248	3/6/2006	0002A53907-01	8259788814						850.00	0.00
RICH01582007	15	8807	7248	3/14/2006	0002A53989-01	8259788814						1,365.00	0.00
RICH01582008	15	8807	7248	3/14/2006	0002A53990-01	8259788798						305.25	0.00
RICH01582008	15	8807	7248	3/14/2006	0002A53990-01	8259788814						1,519.75	0.00
RICH01582009	15	8807	7248	3/15/2006	0002A54110-01	8259788814						792.19	0.00
RICH01582010	15	8807	7248	3/30/2006	0002A54643-01	8259788798						301.75	0.00
RICH01582010	15	8807	7248	3/30/2006	0002A54643-01	8259788814						560.63	0.00
RICH01582011	15	8807	7248	3/30/2006	0002A54869-01	8259788814						578.00	0.00
RICH01582012	15	8807	7248	4/11/2006	0002A55371-01	8259788798						777.00	0.00
RICH01582012	15	8807	7248	4/11/2006	0002A55371-01	8259788814						885.63	0.00
RICH01582013	15	8807	7248	4/17/2006	0002A55525-01	8259788814						390.00	0.00
RICH01582014	15	8807	7248	4/17/2006	0002A55526-01	8259788814						926.50	0.00
RICH01582014	15	8807	7248	4/17/2006	0002A55526-01	8259788798						194.25	0.00
RICH01582015	15	8807	7248	4/25/2006	0002A56090-01	8259788798						610.50	0.00
RICH01582016	15	8807	7248	5/8/2006	0002A56640-01	8259788814						714.00	0.00
RICH01582017	15	8807	7248	5/12/2006	0002A56743-01	8259788814						540.50	0.00
RICH01582018	15	8807	7248	5/30/2006	0002A57209-01	8259788798						1,076.64	0.00
RICH01582018	15	8807	7248	5/30/2006	0002A57209-01	8259788800						511.30	0.00

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RICHC01582019	15	8807	7248	6/2/2006	0002A57347-01	8259788814						520.00	0.00
RICHC01582020	15	8807	7248	6/2/2006	0002A57348-01	8259788814						578.00	0.00
RICHC01582021	15	8807	7248	6/2/2006	0002A57349-01	8259788814						578.00	0.00
RICHC01582021	15	8807	7248	6/2/2006	0002A57349-01	8259788798						1,076.63	0.00
RICHC01582022	15	8807	7248	6/13/2006	0002A57781-01	8259788798						1,054.88	0.00
RICHC01582022	15	8807	7248	6/13/2006	0002A57781-01	8259788814						1,649.75	0.00
RICHC01582023	15	8807	7248	6/13/2006	0002A57946-01	8259788814						1,387.63	0.00
RICHC01582023	15	8807	7248	6/13/2006	0002A57946-01	8259788798						696.00	0.00
RICHC01582024	15	8807	7248	6/14/2006	0002A58132-01	8259788798						217.50	0.00
RICHC01582024	15	8807	7248	6/14/2006	0002A58132-01	8259788814						284.38	0.00
RICHC01582025	15	8807	7248	6/14/2006	0002A58133-01	8259788814						1,131.00	0.00
RICHC01582025	15	8807	7248	6/14/2006	0002A58133-01	8259788798						1,445.00	0.00
RICHC01582026	15	8807	7248	6/29/2006	0002A58684-01	8259788798						674.25	0.00
RICHC01582027	15	8807	7248	6/29/2006	0002A58768-01	8259788798						674.25	0.00
RICHC01582027	15	8807	7248	6/29/2006	0002A58768-01	8259788814						1,322.88	0.00
RICHC01582028	15	8807	7248	7/18/2006	0002A59463-01	8259788814						284.38	0.00
RICHC01582029	15	8807	7248	7/18/2006	0002A59464-01	8259788814						268.13	0.00
RICHC01582029	15	8807	7248	7/18/2006	0002A59464-01	8259788798						1,238.25	0.00
RICHC01582030	15	8807	7248	8/3/2006	0002A47032-01	8259788814						528.13	0.00
RICHC01582031	15	8807	7248	8/11/2006	0002A60701-01	8259788798						587.25	0.00
RICHC01582031	15	8807	7248	8/11/2006	0002A60701-01	8259788814						1,109.63	0.00
RICHC01582032	15	8807	7248	8/11/2006	0002A60818-01	8259788814						1,076.00	0.00
RICHC01582033	15	8807	7248	8/17/2006	0002A61332-01	8259788814						1,843.63	0.00
RICHC01582034	15	8807	7248	8/31/2006	0002A61489-02	8259788814						1,932.12	0.00
RICHC01582035	15	8807	7248	8/31/2006	0002A61630-01	8259788814						938.63	0.00
RICHC01584048	15	8807	7248	8/31/2006	A8-063300001	8259788814						1,087.68	0.00
RICHC01584048	15	8807	7248	8/31/2006	A8-063300001	8259788798						560.32	0.00
RICHC03112040	15	8807	7248	6/29/2006	2296	8259788814						4,340.25	0.00
RICHC03112040	15	8807	7248	6/29/2006	2296	8259788798						263.25	0.00
RICHC03112040	15	8807	7248	6/29/2006	2296	8259788800						846.50	0.00
RICHC03112040	15	8807	7248	6/29/2006	2296	7804786522						842.50	0.00
RICHC05182001	15	8807	7248	7/17/2006	0002A59279-01	8259788814						816.00	0.00
RICHC05182001	15	8807	7248	7/17/2006	0002A59279-01	8259788798						880.88	0.00
TOTAL INTERIM HEALTHCARE OF W TEXAS												88,461.53	0.00

***** **VINTERS001** **INTERSENSE**

PVAPHC6080793	10	8360	7334	3/15/2006	W INERTIACUBE 3	6101810012						2,015.00	0.00
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TOTAL INTERSENSE												2,015.00	0.00
***** VINTLAC002		INT'L ACADEMY ORTHO MEDICINE											
PVAPH69574800	10	8222	7243	11/28/2005	S 30/PHY. THERAPY PROG	6532787585						18,400.00	0.00
PVAPH69606600	10	8222	7243	5/15/2006	K TTU04-3 TUITION	6532787585						11,800.00	0.00
PVAPH69626700	10	8256	7299	8/29/2006	N AHPT INSTRUCTION	6532787585						12,300.00	0.00
TOTAL INT'L ACADEMY ORTHO MEDICINE												42,500.00	0.00
***** VINTLCOP02		INTERNATIONAL COPY MACHINE											
JVACTHELD6013	10	8280	7286	9/1/2006	MVE PVAPH69508912 TO 8022	6730782417	C				C	-12.79	-12.79
JVACTHELD6013	10	8280	7286	9/1/2006	MVE PVAPH69508912 FROM 67	8022780416	C				C	12.79	12.79
PVAPH66101100	10	8553	7367	8/17/2006	J COPIER SERVICE	6770784390	C				C	212.00	212.00
PVAPH69008500	10	8553	7367	10/18/2005	W QUART MAINT	6775784150	C				C	204.00	204.00
PVAPH69008501	10	8553	7367	12/27/2005	W 2ND QUARTER	6775784150	C				C	204.00	204.00
PVAPH69008502	10	8553	7367	4/21/2006	N 3RD QUARTER	6775784150	C				C	204.00	204.00
PVAPH69008503	10	8553	7367	7/14/2006	L QUARTERLY MAINT.	6775784150	C				C	204.00	204.00
PVAPHC6088247	10	8370	7374	8/17/2006	J COPIER SERVICE	6217894663	C				C	4,213.00	4,213.00
TOTAL INTERNATIONAL COPY MACHINE												5,241.00	5,241.00
***** VINTLIM002		INTERNATIONAL IMUNO-DIAGNOSTIC											
PVAPH57267900	10	8329	7312	9/21/2005	W TEST KIT	7716786069						129.68	0.00
PVAPH59714100	10	8327	7310	10/5/2005	N TEST KIT	7716786069						105.00	0.00
RIAPHC5971410	10	8280	7286	10/5/2005	N FREIGHT CHARGES	7716786069						20.00	0.00
TOTAL INTERNATIONAL IMUNO-DIAGNOSTIC												254.68	0.00
***** VINTLMO001		INT'L MOVING & WAREHOUSE CO											
PVAPH67122900	50	6799	7336	6/19/2006	M 44307 RELOCATION OF LAB	9217751171						3,124.00	0.00
TOTAL INT'L MOVING & WAREHOUSE CO												3,124.00	0.00
***** VINTLSUP06A		INTERNATIONAL SUPPLIES											
PVAPH67017100	10	8360	7334	11/14/2005	N KODAK DEKTOL	6649782577						32.15	0.00
PVAPH67017101	10	8360	7334	11/16/2005	M 388293 COLOR DEV	6649782577						50.03	0.00
PVAPH67017102	10	8360	7334	11/16/2005	M 388195	6649782577						423.69	0.00

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PVAPH67017103	10	8360	7334	2/2/2006	J 394152	6649782577						176.80	0.00
PVAPH67017103	10	8360	7334	2/2/2006	J 394148	6649782577						481.38	0.00
PVAPH67017104	10	8360	7334	4/10/2006	M 399633	6649782577						381.24	0.00
PVAPH67017105	10	8360	7334	4/24/2006	N TONER	6649782577						232.16	0.00
PVAPH67017106	10	8360	7334	6/6/2006	N 401836	6649782577						354.97	0.00
TOTAL INTERNATIONAL SUPPLIES												2,132.42	0.00
***** VINTLTE001A INTERNATIONAL TECHNIDYNE CORP.													
PVAPH69581100	10	8553	7367	1/20/2006	M 274500 EXTENDED SRV AGR	8022780274						800.00	0.00
TOTAL INTERNATIONAL TECHNIDYNE CORP.												800.00	0.00
***** VINTRA0001 INTRA OP MONITORING SERVICES													
RICH06243001	15	8807	7248	3/7/2006	14436	8258788811						1,350.00	0.00
RICH06243002	15	8807	7248	3/22/2006	14586	8258788811						1,350.00	0.00
RICH06243003	15	8807	7248	5/8/2006	14917	8258788811						1,350.00	0.00
RICH06243004	15	8807	7248	7/26/2006	15432	8258788811						1,350.00	0.00
RICH06243005	15	8807	7248	8/22/2006	15683	8258788811						2,700.00	0.00
RICHCP0169001	15	8807	7248	1/2/2006	6A13899	8258788811						4,050.00	0.00
RICHCP0169002	15	8807	7248	1/11/2006	L6A13948	8258788811						1,350.00	0.00
TOTAL INTRA OP MONITORING SERVICES												13,500.00	0.00
***** VINVITRO01 INVITROGEN CORP													
PVAPH67014205	10	8327	7310	3/9/2006	W 41819818	6723782278						793.01	0.00
PVAPH67025402	10	8329	7312	12/12/2005	W 41630672	6723782278						2,547.00	0.00
PVAPH67025404	10	8329	7312	3/21/2006	W 41839376	6723782278						1,003.59	0.00
PVAPH67025408	10	8329	7312	6/26/2006	M 60223276	6723782278						2,422.90	0.00
TOTAL INVITROGEN CORP												6,766.50	0.00
***** VINVITRO01B INVITROGEN CORP													
PVAPH67014201	10	8327	7310	12/9/2005	J 41632393	6723782278						1,102.00	0.00
PVAPH67014202	10	8327	7310	12/14/2005	N 41642164	6723782278						2,455.00	0.00
PVAPH67014203	10	8327	7310	1/12/2006	S 41703773	6723782278						837.00	0.00
PVAPH67014204	10	8327	7310	3/8/2006	M 41808540 UNITRAY W/TAQ	6723782278						1,727.77	0.00
PVAPH67014206	10	8327	7310	3/14/2006	W UNITRAYS	6723782278						2,520.79	0.00

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PVAPH67014207	10	8327	7310	5/4/2006	N PCR MARKERS	6723782278						136.25	0.00
PVAPH67014208	10	8327	7310	5/4/2006	N 60107032	6723782278						3,283.01	0.00
PVAPH67014209	10	8327	7310	5/16/2006	S 60125438	6723782278						399.00	0.00
PVAPH67014210	10	8327	7310	6/2/2006	J 60185513	6723782278						1,685.77	0.00
PVAPH67014210	10	8327	7310	6/2/2006	J 60181663	6723782278						835.01	0.00
PVAPH67014211	10	8327	7310	6/23/2006	L 60232044	6723782278						142.25	0.00
PVAPH67014212	10	8327	7310	6/23/2006	S 60236919	6723782278						2,533.00	0.00
PVAPH67014213	10	8327	7310	7/25/2006	L 60291717	6723782278						1,634.03	0.00
PVAPH67014214	10	8327	7310	8/15/2006	J 60368649	6723782278						1,708.00	0.00
PVAPH67025403	10	8329	7312	2/24/2006	N 41767537	6723782278						2,491.90	0.00
PVAPH67025403	10	8329	7312	2/24/2006	N 41767568	6723782278						546.00	0.00
PVAPH67025405	10	8329	7312	4/28/2006	S 60029197	6723782278						1,155.76	0.00
PVAPH67025406	10	8329	7312	5/4/2006	N 60102817	6723782278						2,113.83	0.00
PVAPH67025407	10	8329	7312	6/20/2006	M HUMAN SERUM	6723782278						594.00	0.00
PVAPH67025409	10	8329	7312	7/28/2006	L 60322896	6723782278						1,185.50	0.00
PVAPH67025410	10	8329	7312	8/16/2006	M 60379378 DYNABEADS	6723782278						540.00	0.00
PVAPH67025411	10	8329	7312	8/15/2006	M 60364834	6723782278						724.59	0.00
PVAPH69044700	10	8330	7312	12/8/2005	S 41637298	8059784637						627.95	0.00
PVAPH69599000	10	8327	7310	3/6/2006	J 41462017	7709780120						357.00	0.00
PVAPH69599100	10	8327	7310	3/6/2006	J 41310317 SUPER SCRIPT	7709780120						254.00	0.00
TOTAL INVITROGEN CORP												31,589.41	0.00
***** VINVITRO02 INVITROGEN													
PVAPHC6082220	10	8327	7310	6/20/2006	M 41770702	6219901553						9.00	0.00
TOTAL INVITROGEN												9.00	0.00
***** VINVITRO02C INVITROGEN CORP													
PVAPH67161000	10	8327	7310	4/17/2006	M 60029307 CARBOXY SNARF	8017780409						5,286.30	0.00
PVAPHC6080622	10	8327	7310	2/6/2006	L 4175697	6219901553						134.90	0.00
PVAPHC6088112	10	8327	7310	7/25/2006	J TRYPSIN	6219901553						71.00	0.00
PVAPHC6088663	10	8327	7310	4/19/2006	J 60092783	6219901553						219.00	0.00
PVAPHC6088690	10	8327	7310	4/25/2006	J 60111548	6219901553						106.00	0.00
RIAPHC6959810	10	8330	7312	7/13/2006	N 60090085	8013789560						171.25	0.00
RIAPHC6959811	10	8330	7312	8/1/2006	J SLOWFADE GOLD	6517780587						153.00	0.00
TOTAL INVITROGEN CORP												6,141.45	0.00

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*****		VINVITRO06A	INVITROGEN CORP										
PVAPH67087800	10	8327	7310	12/12/2005	W OBESITY STUDY SUPPLIES	6219901553						422.00	0.00
PVAPHC6088655	10	8327	7310	4/18/2006	J D-MEM 41719252	6219901553						70.95	0.00
TOTAL INVITROGEN CORP												492.95	0.00
*****		VIP0000001	IP MEDIA HOLDINGS INC										
PVAPH57265400	10	8362	7335	9/26/2005	M 50816202	6093902915						263.23	0.00
PVAPH57265400	10	8362	7335	9/26/2005	M 50826202	6718789549						671.77	0.00
RIAPHC5726540	10	8362	7335	9/26/2005	M 50816202	6718789549						50.00	0.00
TOTAL IP MEDIA HOLDINGS INC												985.00	0.00
*****		VIRIDEX001	IRIDEX										
PVAPHC6088127	50	6002	7373	7/26/2006	J PACKAGE SYSTEM	6268750722						37,200.00	0.00
TOTAL IRIDEX												37,200.00	0.00
*****		VIRON00007	IRON SPEED INC										
PVAPH66090300	10	8378	7380	8/21/2006	M 6173	8027780703						1,098.96	0.00
PVAPH66090300	10	8378	7380	8/21/2006	M 6173	6178909322						1,701.04	0.00
TOTAL IRON SPEED INC												2,800.00	0.00
*****		VIRVINE001	IRVINE SCIENTIFIC										
PVAPH57275100	10	8329	7312	9/27/2005	J 159165 CATHETER	7821789969						689.95	0.00
TOTAL IRVINE SCIENTIFIC												689.95	0.00
*****		VIV0000002	IV SOLUTIONS OF AMARILLO										
PVAPH69064800	10	8329	7312	3/9/2006	N DIABETIC SUPPLIES	6752785802						74.32	0.00
PVAPH69064800	10	8329	7312	3/9/2006	N DIABETIC SUPPLIES	6752785802						56.68	0.00
PVAPH69064800	10	8329	7312	3/9/2006	N DIABETIC SUPPLIES	6752785802						56.68	0.00
PVAPH69065300	10	8330	7312	3/21/2006	W DELIVERY # 42861	6752785802						37.16	0.00
PVAPH69065301	10	8330	7312	6/12/2006	J 42883	6752785802						36.15	0.00
PVAPH69072000	10	8330	7312	4/28/2006	S MARCH/APRIL	6752785802						152.38	0.00
PVAPH69076900	10	8330	7312	6/2/2006	N GROWTH HORMONES	6752785802						37.16	0.00

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TOTAL IV SOLUTIONS OF AMARILLO												450.53	0.00
***** VIVANS0001		IVANS											
PVAPH67098200	10	8553	7367	3/21/2006	W JAN SVC	6700782030						3.78	0.00
PVAPH67098201	10	8553	7367	4/18/2006	N FEBRUARY	6700782030						9.43	0.00
PVAPH67098202	10	8553	7367	5/15/2006	N MARCH	6700782030						4.37	0.00
PVAPH67098203	10	8553	7367	5/31/2006	M APRIL 2006	6700782030						3.93	0.00
PVAPH67098204	10	8553	7367	7/19/2006	N MAY	6700782030						3.77	0.00
PVAPH67098205	10	8553	7367	8/14/2006	M 06D0127704 JUNE	6700782030						4.33	0.00
TOTAL IVANS												29.61	0.00
***** VIZBRAN001		DAVID IZBRAND											
RICHCP0254001	15	8807	7248	5/19/2006	6A15005	8258788811						703.49	0.00
TOTAL DAVID IZBRAND												703.49	0.00
***** VJ&W000003		J & W AWARDS											
PVAPH67264600	10	8360	7334	8/16/2006	N 196 NAME BADGES	6706780174						45.50	0.00
PVAPH68077900	10	8301	7300	4/17/2006	L STUDENT NAMEBADGE	6706780174						87.50	0.00
PVAPH68123900	10	8360	7334	7/21/2006	S 188	6706780174						17.35	0.00
PVAPH69613700	10	8301	7300	7/14/2006	N PLATES	6730782417						62.55	0.00
TOTAL J & W AWARDS												212.90	0.00
***** VJABUR0001		RAZZAK JABUR, MD											
RICHC96309001	15	8807	7248	11/22/2005	11206	7841789269						185.54	0.00
RICHC96309002	15	8807	7248	6/30/2006	51406	7841789271						185.80	0.00
TOTAL RAZZAK JABUR, MD												371.34	0.00
***** VJACK00005		JACK JONES HEARING AID CENTER											
RICHCP0037001	15	8807	7248	1/25/2006	1201	7804786526						3,980.00	0.00
TOTAL JACK JONES HEARING AID CENTER												3,980.00	0.00

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*****		VJACKSO007	CHUCK JACKSON										
PVAPH68090400	10	8229	7253	5/24/2006	S CHUCK JACKSON	6094671024						3,014.42	0.00
TOTAL CHUCK JACKSON												3,014.42	0.00
*****		VJACKSO025	RON JACKSON										
RIAPHC9725782	10	8215	7240	9/26/2005	J 187 AUGUST	8263788825						1,250.00	0.00
RIAPHC9725783	10	8215	7240	10/25/2005	J 188-SEPTEMBER	8263788825						1,250.00	0.00
RIAPHC9725784	10	8215	7240	11/11/2005	J #189 OCTOBER	8263788825						1,250.00	0.00
RIAPHC9725785	10	8215	7240	12/12/2005	J 190 NOVEMBER	8263788825						1,250.00	0.00
RIAPHC9725786	10	8215	7240	1/10/2006	J #191 DECEMBER	8263788825						1,250.00	0.00
RIAPHC9725787	10	8215	7240	2/13/2006	J 192 JANUARY	8263788825						1,250.00	0.00
RIAPHC9725788	10	8215	7240	3/16/2006	J 193-FEB	8263788825						1,250.00	0.00
RIAPHC9725789	10	8215	7240	4/7/2006	J 194 MARCH	8263788825						1,250.00	0.00
TOTAL RON JACKSON												10,000.00	0.00
*****		VJACKSON03B	THE JACKSON LABORATORY										
PVAPH67054900	10	8257	7299	10/4/2005	S CRYO PRESERVATION	7707780352						3,210.22	0.00
PVAPH67054900	10	8257	7299	10/4/2005	S QC TO LIVE BORN	7707780352						500.00	0.00
RIAPHC6712440	10	8257	7299	1/10/2006	L #00129	7707780319						3,250.00	0.00
RIAPHC6712440	10	8257	7299	1/10/2006	L CQ	7707780319						500.00	0.00
TOTAL THE JACKSON LABORATORY												7,460.22	0.00
*****		VJACKSON03C	THE JACKSON LABORATORY										
PVAPH67054901	10	8257	7299	4/18/2006	N SHIPPING CONTAINER	7707780352						389.34	0.00
TOTAL THE JACKSON LABORATORY												389.34	0.00
*****		VJACKSON09A	JACKSON LABORATORY										
PVAPH67127600	10	8385	7384	3/2/2006	N FEMALE MICE	6607783391						425.50	0.00
PVAPH67127600	10	8385	7384	3/2/2006	N FEMALE MICE	6607783391						1,811.00	0.00
PVAPH67127600	10	8385	7384	3/2/2006	N FEMALE MICE	6607783391						1,305.40	0.00
PVAPH67127601	10	8301	7300	4/19/2006	N CONTAINERS	6607783391						87.50	0.00
PVAPH67127601	10	8280	7286	4/19/2006	N SHIPPING	6607783391						343.00	0.00
PVAPH67127601	10	8385	7384	4/19/2006	N MICE	6607783391						238.50	0.00

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PVAPH67127603	10	8301	7300	5/3/2006	M CONTAINERS/1049230	6607783391						12.50	0.00
PVAPH67127603	10	8385	7384	5/3/2006	M 1049230 FEMALE MICE	6607783391						57.60	0.00
PVAPH67127603	10	8280	7286	5/3/2006	M SHIPPING/1049230	6607783391						49.00	0.00
PVAPH67127604	10	8385	7384	5/15/2006	N MALE MICE	6607783391						97.60	0.00
PVAPH67127604	10	8280	7286	5/15/2006	N SHIPPING	6607783391						49.00	0.00
PVAPH67127604	10	8301	7300	5/15/2006	N CONTAINERS	6607783391						12.50	0.00
PVAPH67127605	10	8385	7384	5/25/2006	N MICE	6607783391						1,539.30	0.00
PVAPH67127605	10	8301	7300	5/25/2006	N SHIPPING CONTAINERS	6607783391						37.50	0.00
PVAPH67127605	10	8280	7286	5/25/2006	N SHIPPING	6607783391						147.00	0.00
PVAPH67127606	10	8385	7384	5/31/2006	M 1060217 MALE MICE	6607783391						294.40	0.00
PVAPH67127606	10	8280	7286	5/31/2006	M 1060217 SHIPPING	6607783391						49.00	0.00
PVAPH67127606	10	8301	7300	5/31/2006	M 1060217 SHIPPING CONTAI	6607783391						12.50	0.00
PVAPH67127607	10	8301	7300	6/23/2006	M 1069294 CONTAINERS	6607783391						37.50	0.00
PVAPH67127607	10	8385	7384	6/23/2006	M 1069294 SHIPPING	6607783391						147.00	0.00
PVAPH67127607	10	8385	7384	6/23/2006	M 1069294 MICE	6607783391						750.00	0.00
PVAPH67127608	10	8385	7384	6/23/2006	S MALE MICE 3/INV	6607783391						786.00	0.00
PVAPH67127608	10	8280	7286	6/23/2006	S FREIGHT ON 3/INV	6607783391						196.00	0.00
PVAPH67127608	10	8301	7300	6/23/2006	S SHIPPING CONTAINERS 3/I	6607783391						50.00	0.00
PVAPH67127609	10	8385	7384	7/14/2006	N MALE MICE	6607783391						516.00	0.00
PVAPH67127609	10	8301	7300	7/14/2006	N CONTAINERS	6607783391						25.00	0.00
PVAPH67127609	10	8280	7286	7/14/2006	N SHIPPING	6607783391						98.00	0.00
PVAPH67127610	10	8385	7384	7/21/2006	S MALE MICE	6607783391						465.00	0.00
PVAPH67127610	10	8301	7300	7/21/2006	S CONTAINERS	6607783391						25.00	0.00
PVAPH67127610	10	8280	7286	7/21/2006	S SHIPPING	6607783391						98.00	0.00
PVAPH67127611	10	8301	7300	8/14/2006	M 1081384 CONTAINERS	6607783391						25.00	0.00
PVAPH67127611	10	8385	7384	8/14/2006	M 1081384 MICE	6607783391						718.00	0.00
PVAPH67127612	10	8301	7300	8/16/2006	N CONTAINERS	6607783391						37.50	0.00
PVAPH67127612	10	8385	7384	8/16/2006	N MALE MICE	6607783391						620.00	0.00
PVAPH67127612	10	8280	7286	8/16/2006	N SHIPPING	6607783391						147.00	0.00

TOTAL JACKSON LABORATORY 11,309.80 0.00

***** **VJAMES0012** **JAMES BROS IMPLEMENT CO**

PVAPH67219300	50	6006	7372	8/10/2006	M 7620 KUBOTA	7864788664						13,910.00	0.00
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TOTAL JAMES BROS IMPLEMENT CO 13,910.00 0.00

***** **VJANDJ0001** **J & J OILFIELD ELECTRIC CO INC**

PVAPH67146600	10	8553	7367	3/29/2006	J SURGICAL LIGHT REPAIR	7839786792						184.91	0.00
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TOTAL J & J OILFIELD ELECTRIC CO INC												184.91	0.00
*****		VJANET0001	JANET BROST DESIGN										
PVAPH67188700	10	8246	7273	4/25/2006	M WORTH MOBILE COMBS	6709783435						150.00	0.00
TOTAL JANET BROST DESIGN												150.00	0.00
*****		VJANITO001	JANITORIAL CONCEPTS & DIST										
IVACHC6101326	10	8314	7300	11/21/2005	1105MADDAF-JANITORIAL CON	6043954961					C	249.36	249.36
TOTAL JANITORIAL CONCEPTS & DIST												249.36	249.36
*****		VJARROU001B	AMMAR JARROUS MD PA										
RICHC04131001	15	8807	7248	9/21/2005	12992	8258788811						102.14	0.00
RICHC04131002	15	8807	7248	10/4/2005	13180	8258788811						1,576.82	0.00
RICHC04131003	15	8807	7248	10/11/2005	13248	8258788811						1,306.11	0.00
RICHC04131004	15	8807	7248	10/11/2005	13267	8258788811						6,234.69	0.00
RICHC04131005	15	8807	7248	10/12/2005	13300	8258788811						1,007.65	0.00
RICHC04131006	15	8807	7248	10/20/2005	13339	8258788811						3,536.70	0.00
RICHC04131007	15	8807	7248	11/21/2005	13587	8258788811						413.69	0.00
RICHC04131008	15	8807	7248	11/22/2005	13628	8258788811						720.60	0.00
RICHC04131009	15	8807	7248	12/1/2005	13697	8258788811						607.69	0.00
RICHC04131010	15	8807	7248	12/20/2005	13818	8258788811						1,035.46	0.00
RICHC04131011	15	8807	7248	12/23/2005	13852	8258788811						204.28	0.00
RICHC04131012	15	8807	7248	12/23/2005	13874	8258788811						506.64	0.00
RICHC04131013	15	8807	7248	1/6/2006	13916	8258788811						21.61	0.00
RICHC04131014	15	8807	7248	1/12/2006	13985	8258788811						2,523.30	0.00
RICHC04131015	15	8807	7248	1/23/2006	14033	8258788811						1,953.43	0.00
RICHC04131016	15	8807	7248	1/26/2006	14080	8258788811						102.14	0.00
RICHC04131017	15	8807	7248	2/15/2006	14261	8258788811						150.86	0.00
RICHC04131018	15	8807	7248	2/28/2006	14357	8258788811						2,322.40	0.00
RICHC04131019	15	8807	7248	3/16/2006	14515	8258788811						39.39	0.00
RICHC04131020	15	8807	7248	3/21/2006	14563	8258788811						5,405.31	0.00
RICHC04131021	15	8807	7248	3/23/2006	14609	8258788811						1,349.43	0.00
RICHC04131022	15	8807	7248	3/30/2006	14637	8258788811						21.48	0.00
RICHC04131023	15	8807	7248	5/1/2006	14899	8258788811						413.06	0.00
RICHC04131024	15	8807	7248	5/8/2006	14914	8258788811						1,864.58	0.00

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RICHC04131025	15	8807	7248	5/18/2006	15003	8258788811						1,579.06	0.00
RICHC04131026	15	8807	7248	5/24/2006	15053	8258788811						101.90	0.00
RICHC04131027	15	8807	7248	6/1/2006	15080	8258788811						804.36	0.00
RICHC04131028	15	8807	7248	7/6/2006	15351	8258788811						2,977.14	0.00
RICHC04131029	15	8807	7248	7/27/2006	15492	8258788811						104.89	0.00
RICHC04131030	15	8807	7248	8/22/2006	15680	8258788811						286.38	0.00
RICHC04131031	15	8807	7248	8/28/2006	15708	8258788811						2,404.12	0.00
RICHC04131032	15	8807	7248	8/28/2006	15725	8258788811						2,760.52	0.00
TOTAL AMMAR JARROUS MD PA												44,437.83	0.00
***** VJAUERN001 REINHARD ROY JAUERNEK													
RIAPHC0527007	10	8227	7248	9/27/2005	J 8/29-9/4	6774784149						4,640.00	0.00
RIAPHC0527008	10	8227	7248	10/14/2005	J 9/5-10/2	6774784149						11,860.00	0.00
RIAPHC0527009	10	8227	7248	11/7/2005	J 10/3-10/31	6774784149						13,085.00	0.00
RIAPHC0527010	10	8227	7248	12/12/2005	J 11/1-11/27	6774784149						14,560.00	0.00
RIAPHC0527011	10	8227	7248	1/12/2006	J 11/28-12/25	6774784149						10,655.00	0.00
RIAPHC0527012	10	8227	7248	2/10/2006	J 12/26-1/29	6774784149						20,735.00	0.00
RIAPHC0527013	10	8227	7248	3/21/2006	J 1/30 THRU 2/26	6774784149						3,100.00	0.00
RIAPHC0527014	10	8227	7248	4/24/2006	J 2/27 THRU 4/2	6774784149						11,505.00	0.00
RIAPHC0527015	10	8227	7248	5/18/2006	J 4/3 THRU 4/30	6774784149						12,585.00	0.00
RIAPHC0527016	10	8227	7248	6/13/2006	J 5/1 THRU 5/28	6774784149						6,940.00	0.00
RIAPHC0527017	10	8227	7248	7/19/2006	J 5/29 THRU 7/2	6774784149						13,255.00	0.00
RIAPHC0527018	10	8227	7248	8/21/2006	J 7/3 TO 7/30	6774784149						17,875.00	0.00
TOTAL REINHARD ROY JAUERNEK												140,795.00	0.00
***** VJB000001 JB FLUIDS													
PVAPH67166600	10	8553	7367	4/18/2006	M 13188 REPAIRS TO RO SYS	7839786792						677.75	677.75
TOTAL JB FLUIDS												677.75	677.75
***** VJBJS00001 JBJS JOBS CLASSIFIEDS													
PVAPH67214600	10	8266	7281	5/26/2006	S 06050647 MAY ADS	6767784142						660.00	0.00
PVAPH67227600	10	8266	7281	7/5/2006	L JUNE 2006 ISSUE	6767784142						675.00	0.00
PVAPH69047400	10	8266	7281	3/15/2006	W CLASSIFIED AD-JAN	8011780282						770.00	0.00
PVAPH69047401	10	8266	7281	3/15/2006	L FEBRUARY 2006	8011780282						745.00	0.00
PVAPH69071700	10	8266	7281	4/28/2006	L APRIL AD	6767784142						795.00	0.00

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PVAPH69620000	10	8266	7281	8/10/2006	N ADVERTISING	6767784142						675.00	0.00
TOTAL JBJS JOBS CLASSIFIEDS												4,320.00	0.00
***** VJCF000001 JCF COMMUNICATIONS													
PVAPH67027908	10	8532	7522	7/12/2006	L MULTIPLE INVOICES	6624781174						852.19	0.00
PVAPH67027909	10	8532	7522	8/9/2006	L MULTIPLE INVOICES	6624781174						1,154.75	0.00
TOTAL JCF COMMUNICATIONS												2,006.94	0.00
***** VJDC000001 JDC ULTRASOUND, INC													
RIAPHC0537202	10	8227	7248	10/20/2005	J SEPTEMBER	6752783143						500.00	0.00
RIAPHC0537203	10	8227	7248	10/26/2005	J SEPTEMBER	6752783143						1,680.00	0.00
RIAPHC0537204	10	8227	7248	11/16/2005	J OCTOBER	6752783143						1,580.00	0.00
RIAPHC0537205	10	8227	7248	12/21/2005	J NOVEMBER	6752783143						2,420.00	0.00
RIAPHC0537206	10	8227	7248	1/20/2006	J DECEMBER	6752783143						1,420.00	0.00
RIAPHC0537207	10	8227	7248	3/3/2006	J JANUARY	6752783143						2,260.00	0.00
RIAPHC0537208	10	8227	7248	3/27/2006	J FEBRUARY	6752783143						2,540.00	0.00
RIAPHC0537209	10	8227	7248	6/21/2006	J MARCH THRU MAY	6752783143						5,020.00	0.00
RIAPHC0537210	10	8227	7248	7/21/2006	J MARCH THRU MAY	6752783143						1,500.00	0.00
RIAPHC0537210	10	8227	7248	7/21/2006	J JUNE	6752783143						1,780.00	0.00
TOTAL JDC ULTRASOUND, INC												20,700.00	0.00
***** VJEAN00005 JEAN S JEAN-PIERRE, MD													
RIAPHC0606900	10	8227	7248	10/21/2005	J 10/3-10/9	6761784136						13,600.00	0.00
RIAPHC0606901	10	8227	7248	10/21/2005	J 10/10-10/14	6761784136						10,400.00	0.00
RIAPHC0606902	10	8227	7248	11/11/2005	J 10/1-10/6	6761784136						12,100.00	0.00
RIAPHC0606903	10	8227	7248	11/21/2005	J 11/7-11/11	6761784136						8,500.00	0.00
RIAPHC0606904	10	8227	7248	12/16/2005	J 12/6-12/9	6761784136						9,900.00	0.00
RIAPHC0606904	10	8227	7248	12/16/2005	J 11/28-12/4	6761784136						15,400.00	0.00
RIAPHC0606905	10	8227	7248	1/10/2006	J 12/27-1/1	6761784136						13,000.00	0.00
RIAPHC0606906	10	8227	7248	1/20/2006	J 1/1 THRU 1/8	6761784136						10,700.00	0.00
RIAPHC0606907	10	8227	7248	1/23/2006	J 1/9-1/13	6761784136						11,500.00	0.00
RIAPHC0606908	10	8227	7248	2/10/2006	J 1/30-2/3	6761784136						9,150.00	0.00
RIAPHC0606909	10	8227	7248	2/24/2006	J 2/12-2/16	6761784136						13,000.00	0.00
RIAPHC0606910	10	8227	7248	2/24/2006	J 2/13-2/17	6761784136						10,800.00	0.00
RIAPHC0606911	10	8227	7248	3/16/2006	J 2/27 THRU 3/4	6761784136						14,025.00	0.00

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RIAPHC0606912	10	8227	7248	3/23/2006	J 3/6 THRU 3/11	6761784136						12,100.00	0.00
RIAPHC0606913	10	8227	7248	3/27/2006	J 3/13 THRU 3/17	6761784136						8,000.00	0.00
RIAPHC0606914	10	8227	7248	4/17/2006	J 4/3 THRU 4/9	6761784136						9,300.00	0.00
RIAPHC0606915	10	8227	7248	4/25/2006	J 4/10 THRU 4/15	6761784136						12,700.00	0.00
RIAPHC0606916	10	8227	7248	5/3/2006	J 4/17 THRU 4/22	6761784136						11,300.00	0.00
RIAPHC0606917	10	8227	7248	5/5/2006	J 4/24 THRU 4/28	6761784136						9,000.00	0.00
RIAPHC0606918	10	8227	7248	5/17/2006	J 5/1 THRU 5/7	6761784136						15,400.00	0.00
RIAPHC0606919	10	8227	7248	5/30/2006	J 5/8 THRU 5/13	6761784136						13,400.00	0.00
RIAPHC0606919	10	8227	7248	5/30/2006	J 5/15 THRU 5/19	6761784136						8,600.00	0.00
RIAPHC0606920	10	8227	7248	6/15/2006	J 6/1 THRU 6/4	6761784136						9,300.00	0.00
RIAPHC0606920	10	8227	7248	6/15/2006	J 6/5 THRU 6/9	6761784136						10,400.00	0.00
RIAPHC0606921	10	8227	7248	6/23/2006	J 6/12 THRU 6/17	6761784136						15,412.00	0.00
RIAPHC0606922	10	8227	7248	7/14/2006	J 6/19 THRU 6/22	6761784136						9,900.00	0.00
RIAPHC0606923	10	8227	7248	7/19/2006	J 7/3 THRU 7/8	6761784136						14,100.00	0.00
RIAPHC0606924	10	8227	7248	7/19/2006	J 7/10 THRU 7/13	6761784136						10,675.00	0.00
RIAPHC0606925	10	8227	7248	7/27/2006	J 7/17 THRU 7/23	6191604101						15,825.00	0.00
RIAPHC0606926	10	8227	7248	8/10/2006	J 7/31 TO 8/6	6761784136						15,400.00	0.00
RIAPHC0606926	10	8227	7248	8/10/2006	J 7/24 TO 7/26	6761784136						6,400.00	0.00
RIAPHC0606927	10	8227	7248	8/22/2006	J 8/7 TO 8/10	6761784136						11,300.00	0.00
RIAPHC0606928	10	8227	7248	8/24/2006	J 8/14 TO 8/18	6761784136						13,200.00	0.00
TOTAL JEAN S JEAN-PIERRE, MD												383,787.00	0.00
***** VJESTER001 JESTER ART SERVICE													
PVAPH67216900	10	8360	7334	6/2/2006	N T-SHIRTS	6720781289						319.00	0.00
TOTAL JESTER ART SERVICE												319.00	0.00
***** VJIM000007 JIM NED ANESTHESIA													
RICH06503001	15	8807	7248	8/7/2006	15552	8258788811						409.50	0.00
RICH06503002	15	8807	7248	8/8/2006	54706	7841789268						241.50	0.00
RICH06503003	15	8807	7248	8/17/2006	15612	8258788811						164.63	0.00
RICHCP0201001	15	8807	7248	2/22/2006	6A14293	8258788811						167.87	0.00
TOTAL JIM NED ANESTHESIA												983.50	0.00
***** VJIMENE009 ROSALINDA JIMENEZ													
PVAPH67140200	10	8256	7299	2/2/2006	J 1/31 ADVANCED PHYSICAL	6397782578						100.00	0.00

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TOTAL ROSALINDA JIMENEZ												100.00	0.00
***** VJIMENE013		BERT JIMENEZ											
RIAPHC6900681	10	8256	7299	9/8/2005	J SEPTEMBER WEST ODESSA C	7810785806						1,988.25	0.00
TOTAL BERT JIMENEZ												1,988.25	0.00
***** VJIMS00003		JIMS PHOTO LAB											
PVAPH59025200	10	8301	7300	11/16/2005	OBLIGATION CARRY-OVER ENT	6775784150						-13.94	0.00
PVAPH59025200	10	8301	7300	11/16/2005	M MULTI INV'S DEVELOP FIL	6775784150						313.94	0.00
PVAPH59025200	10	8301	7300	11/16/2005	OBLIGATION CARRY-OVER ENT	6775784150						13.94	0.00
PVAPH69007900	10	8241	7273	12/16/2005	S 0033397	6775784150						6.99	0.00
PVAPH69007900	10	8241	7273	12/16/2005	S 0034601	6775784150						6.99	0.00
PVAPH69007900	10	8241	7273	12/16/2005	S 0035707	6775784150						6.99	0.00
PVAPH69007901	10	8241	7273	8/29/2006	S 0043046	6775784150						20.97	0.00
TOTAL JIMS PHOTO LAB												355.88	0.00
***** VJJ0000001		J J EQUIPMENT REPAIR &											
PVAPH69067100	50	6799	7336	4/18/2006	J 06-0962 REPRODUCTION	9205759815						68.85	68.85
TOTAL J J EQUIPMENT REPAIR &												68.85	68.85
***** VJJWILD001A		JJ WILD INC OF NEW ENGLUND											
PVAPH67026800	10	8551	7267	11/29/2005	W WARRINTY & SUPPORT	7312783930						3,228.00	0.00
TOTAL JJ WILD INC OF NEW ENGLUND												3,228.00	0.00
***** VJLS000002		JLS TRANSCRIPTION											
JVACTHKYE6044	10	8256	7299	5/31/2006	695157 INV 2830	6722781291						12,627.42	0.00
JVACTHKYE6044	10	8256	7299	5/31/2006	695270 INV #2822	6716781659						987.28	0.00
JVACTHKYE6044	10	8256	7299	5/31/2006	695425 INV #2827	6719781288						5,887.93	0.00
PVAPH57000511	10	8256	7299	9/28/2005	W AUGUST TRANS.	6719781288						5,298.36	0.00
PVAPH57039309	10	8256	7299	9/30/2005	M 2660 AUGUST 2005	6418781207						368.08	0.00
PVAPH57043411	10	8256	7299	9/28/2005	W AUG TRANS	7856789632						121.85	0.00
PVAPH57043411	10	8256	7299	9/28/2005	W AUG TRANS	6730782417						2,514.46	0.00
PVAPH57043411	10	8256	7299	9/28/2005	OBLIGATION CARRY-OVER ENT	6730782417						44.72	0.00

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PVAPH57043411	10	8256	7299	9/28/2005	OBLIGATION CARRY-OVER ENT	6730782417						-44.72	0.00
PVAPH57060012	10	8256	7299	10/6/2005	N AUGUST	6718782415						26.91	0.00
PVAPH57098511	10	8256	7299	9/29/2005	J 2656 AUGUST	6716781659						3,645.45	0.00
PVAPH69515400	10	8256	7299	10/31/2005	W SEPTEMBER	8259788813						110.62	0.00
PVAPH69515400	10	8256	7299	10/31/2005	W SEPTEMBER	8259788814						980.97	0.00
PVAPH69515401	10	8256	7299	1/20/2006	W 2733 DECEMBER	8259788814						705.15	0.00
PVAPH69515401	10	8256	7299	1/20/2006	W 2733 DECEMBER	8259788813						302.67	0.00
PVAPH69515402	10	8256	7299	3/8/2006	K JAN TRANSCRIPTION	8259788814						743.87	0.00
PVAPH69515402	10	8256	7299	3/8/2006	K JAN TRANSCRIPTION	8259788813						162.36	0.00
PVAPH69515403	10	8256	7299	4/4/2006	J 2783 FEBRUARY	8259788814						163.84	0.00
PVAPH69515403	10	8256	7299	4/4/2006	J 2783 FEBRUARY	8259788813						313.79	0.00
PVAPH69515404	10	8256	7299	4/28/2006	M 2800 MARCH	8259788814						61.08	0.00
PVAPH69515404	10	8256	7299	4/28/2006	M 2800 MARCH	8259788813						313.57	0.00
PVAPH69515405	10	8256	7299	5/31/2006	L 2828 APRIL	8259788814						25.41	0.00
PVAPH69515405	10	8256	7299	5/31/2006	L APRIL	8259788813						257.28	0.00
PVAPH69515406	10	8256	7299	6/15/2006	L 2852 MAY	8259788813						248.21	0.00
PVAPH69515406	10	8256	7299	6/15/2006	J 2852 MAY	8259788814						77.56	0.00
PVAPH69515407	10	8256	7299	7/12/2006	S 2872	8259788813						245.95	0.00
PVAPH69515407	10	8256	7299	7/12/2006	S 2872	8259788814						24.51	0.00
PVAPH69515408	10	8256	7299	8/17/2006	J JULY	8259788814						145.26	0.00
PVAPH69515408	10	8256	7299	8/17/2006	J JULY	8259788813						427.87	0.00
PVAPH69515600	10	8256	7299	10/31/2005	W SEPTEMBER	6720781289						341.07	0.00
PVAPH69515601	10	8256	7299	11/11/2005	M 2700 OCTOBER	6720781289						366.11	0.00
PVAPH69515602	10	8256	7299	12/16/2005	N NOVEMBER	6720781289						354.03	0.00
PVAPH69515603	10	8256	7299	1/9/2006	S DECEMBER	6720781289						197.78	0.00
PVAPH69515604	10	8256	7299	3/6/2006	S 2757	6720781289						151.58	0.00
PVAPH69515605	10	8256	7299	4/10/2006	N FEBRUARY	6720781289						152.43	0.00
PVAPH69515606	10	8256	7299	4/28/2006	N MARCH	6720781289						130.07	0.00
PVAPH69515607	10	8256	7299	5/31/2006	L 2829 APRIL	6720781289						76.06	0.00
PVAPH69515608	10	8256	7299	6/14/2006	L MAY TRANSCRIPT	6720781289						105.50	0.00
PVAPH69515609	10	8256	7299	7/7/2006	M 2873 JUNE TRANSCRIPTION	6720781289						54.55	0.00
PVAPH69515610	10	8256	7299	9/1/2006	N JULY	6720781289						31.16	0.00
PVAPH69515700	10	8256	7299	10/27/2005	W SEPTEMBER	6722781291						10,293.86	0.00
PVAPH69515701	10	8256	7299	11/11/2005	M 2701 OCTOBER	6722781291						10,037.18	0.00
PVAPH69515702	10	8256	7299	12/19/2005	W NOVEMBER	6722781291						10,816.17	0.00
PVAPH69515703	10	8256	7299	1/26/2006	S DECEMBER	6722781291						10,554.51	0.00
PVAPH69515704	10	8256	7299	3/8/2006	K JAN TRANSCRIPTION	6722781291						9,846.18	0.00
PVAPH69515705	10	8256	7299	4/4/2006	J 2785 FEBRUARY	6722781291						11,439.79	0.00
PVAPH69515706	10	8256	7299	4/28/2006	N MARCH	6722781291						11,836.14	0.00

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PVAPH69515707	10	8256	7299	6/16/2006	M MAY TRANSCRIPTION	6722781291						12,186.01	0.00
PVAPH69515708	10	8256	7299	7/13/2006	M 2874 JUNE	6722781291						14,044.04	0.00
PVAPH69515709	10	8256	7299	8/16/2006	L 2895 JULY TRANSCRIPTION	6722781291						10,978.29	0.00
PVAPH69520900	10	8256	7299	10/18/2005	W SEPTEMBER	6418781207						663.40	0.00
PVAPH69520901	10	8256	7299	11/16/2005	N OCTOBER	6418781207						619.97	0.00
PVAPH69520902	10	8256	7299	2/7/2006	S DECEMBER	6418781207						385.64	0.00
PVAPH69520903	10	8256	7299	2/20/2006	N DECEMBER	6418781207						768.02	0.00
PVAPH69520904	10	8256	7299	3/8/2006	K JAN TRANSCRIPTION	6418781207						328.29	0.00
PVAPH69520905	10	8256	7299	4/3/2006	S 2787 FEB. TRANSCRIPTION	6418781207						1,244.27	0.00
PVAPH69520906	10	8256	7299	5/2/2006	L 2809	6418781207						344.87	0.00
PVAPH69520907	10	8256	7299	5/31/2006	L 2832 APRIL	6418781207						617.90	0.00
PVAPH69520908	10	8256	7299	6/14/2006	S 2854 MAY	6418781207						236.11	0.00
PVAPH69527000	10	8256	7299	11/1/2005	J 2677 SEPTEMBER	6716781659						5,640.96	0.00
PVAPH69527001	10	8256	7299	11/21/2005	S 2690-OCTOBER	6716781659						5,726.20	0.00
PVAPH69527002	10	8256	7299	12/16/2005	N NOVEMBER	6716781659						4,912.75	0.00
PVAPH69527003	10	8256	7299	1/17/2006	W DECEMBER	6716781659						2,346.99	0.00
PVAPH69527004	10	8256	7299	2/27/2006	N JANUARY	6716781659						471.72	0.00
PVAPH69527005	10	8256	7299	3/8/2006	K FEB TRANSCRIPTION	6716781659						509.37	0.00
PVAPH69527006	10	8256	7299	4/11/2006	L MARCH TRANSCRIPTION	6716781659						775.31	0.00
PVAPH69527007	10	8256	7299	6/14/2006	L MAY TRANSCRIPT	6716781659						766.41	0.00
PVAPH69527008	10	8256	7299	7/11/2006	L 2866 JUNE TRANSCRIPT	6716781659						832.68	0.00
PVAPH69527009	10	8256	7299	8/7/2006	M 2890 JULY	6716781659						632.33	0.00
PVAPH69542500	10	8256	7299	11/11/2005	M 2699 OCTOBER	6719781288						4,806.17	0.00
PVAPH69542501	10	8256	7299	12/13/2005	N NOVEMBER	6719781288						4,489.64	0.00
PVAPH69542502	10	8256	7299	1/12/2006	S DECEMBER	6719781288						5,523.98	0.00
PVAPH69542503	10	8256	7299	3/8/2006	K JANUARY TRANSCRIPTION	6719781288						5,679.09	0.00
PVAPH69542504	10	8256	7299	3/13/2006	M 2781 FEB TRANSCRIPTION	6719781288						6,211.54	0.00
PVAPH69542505	10	8256	7299	4/27/2006	M MARCH TRANSCRIPTION	6719781288						6,429.97	0.00
PVAPH69542506	10	8256	7299	6/14/2006	L MAY TRANSCRIPT	6719781288						7,457.20	0.00
PVAPH69542507	10	8256	7299	7/7/2006	M 2870 JUNE TRANSCRIPTION	6719781288						5,966.48	0.00
PVAPH69542508	10	8256	7299	8/10/2006	M 2883 JULY	6719781288						6,209.60	0.00
RIAPHC5700050	10	8256	7299	9/28/2005	W AUGUST TRANS.	6719781288						498.12	0.00
RIAPHC5700051	10	8256	7299	10/31/2005	N SEPTEMBER	6719781288						5,701.44	0.00
RIAPHC5704340	10	8256	7299	11/8/2005	J 2682-SEPT	7856789632						218.14	0.00
RIAPHC5704340	10	8256	7299	11/8/2005	J 2682-SEPT	6730782417						1,634.49	0.00
RIAPHC5704341	10	8256	7299	11/8/2005	M SEPT. TRANSCRIPTION	6730782417						4.36	0.00
RIAPHC5705490	10	8256	7299	10/3/2005	M 2653 TRANSCRIPTION	6720781289						328.94	0.00
RIAPHC5709850	10	8256	7299	9/29/2005	J 2656 AUGUST	6716781659						1,836.37	0.00

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TOTAL JLS TRANSCRIPTION												241,598.94	0.00
***** VJOE000030C		JOE W FLY COMPANY											
PVAPH67034900	10	8301	7300	10/12/2005	J 20228 PANELS	6648750042						1,526.58	0.00
PVAPH67034901	10	8301	7300	11/2/2005	N DUSTLOK PANELS	6648750042						2,462.88	0.00
PVAPH67096100	10	8301	7300	12/14/2005	N PANEL FILTERS	6648750042						8,949.20	0.00
PVAPH67161100	10	8301	7300	4/18/2006	N FILTERS	6648750042						1,056.60	0.00
PVAPH67186200	10	8301	7300	6/23/2006	M 32384 PANEL FILTERS	6648750042						2,498.04	0.00
PVAPH67186201	10	8301	7300	7/24/2006	S 31164	6648750042						1,749.24	0.00
TOTAL JOE W FLY COMPANY												18,242.54	0.00
***** VJOHN00082		JOHN L WORTHAM & SON, L.P											
PVAPH68080600	10	8628	7204	4/24/2006	L INS. POLICY 4/1/06-4/1/	7225789282						540.00	0.00
PVAPH68080600	10	8628	7204	4/24/2006	L INS. POLICY 4/1/06-4/1/	7220781956						1,630.00	0.00
PVAPH68080600	10	8628	7204	4/24/2006	L INS. POLICY 4/1/06-4/1/	7502789994						725.00	0.00
PVAPH68080600	10	8628	7204	4/24/2006	L INS. POLICY 4/1/06-4/1/	7210782019						1,087.00	0.00
PVAPH68080600	10	8628	7204	4/24/2006	L INS POLICY 4/1/06-4/1/0	7230782020						906.00	0.00
PVAPH68080601	10	8628	7204	5/10/2006	L INS POLICY	7240782544						2,358.62	0.00
PVAPH68080601	10	8628	7204	5/10/2006	L INS POLICY	7250783571						543.00	0.00
PVAPH68080601	10	8628	7204	5/10/2006	L INS POLICY	7211789576						543.00	0.00
PVAPH68080601	10	8628	7204	5/10/2006	L INS POLICY	7270785485						543.00	0.00
TOTAL JOHN L WORTHAM & SON, L.P												8,875.62	0.00
***** VJOHNSO084		TERRY C JOHNSON											
RICHCP0228001	15	8807	7248	4/5/2006	6A14707	8258788811						148.78	0.00
TOTAL TERRY C JOHNSON												148.78	0.00
***** VJOHNSO085		WILLIAM B JOHNSON											
PVAPH67150900	10	8256	7299	3/9/2006	L MAINT. JAN 06	6742785803						55.00	0.00
PVAPH67150901	10	8256	7299	4/28/2006	M 18062 FEB 2006	6742785803						55.00	0.00
TOTAL WILLIAM B JOHNSON												110.00	0.00

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*****		VJOHNSO085B	BILL JOHNSON										
PVAPH67150902	10	8256	7299	5/8/2006	M 18070 MARCH	6742785803						55.00	0.00
PVAPH67209400	10	8256	7299	6/2/2006	M 18090 APRIL	6742785803						55.00	0.00
PVAPH67209401	10	8256	7299	6/29/2006	L 18105 MAY	6742785803						55.00	0.00
PVAPH67209402	10	8256	7299	8/7/2006	N 18021 JUNE	6742785803						55.00	0.00
PVAPH67209403	10	8256	7299	8/29/2006	L 18033 JULY	6742785803						55.00	0.00
TOTAL BILL JOHNSON												275.00	0.00
*****		VJOHNSO113	CHRISTENE SCOTT-JOHNSON										
PVAPH69582200	15	8227	7248	4/11/2006	L PMT SVC EXAMINER	7886780201						756.00	0.00
PVAPH69582201	15	8227	7248	4/28/2006	M #2 SANE ON-CALL	7886780201						270.00	0.00
PVAPH69582202	15	8227	7248	5/26/2006	L #3 ON CALL	7886780201						672.00	0.00
PVAPH69582202	15	8227	7248	5/26/2006	L #DN 04-06 ON CALL	7886780201						390.00	0.00
PVAPH69582203	15	8227	7248	6/15/2006	N MAY	7886780201						504.00	0.00
PVAPH69582204	15	8227	7248	7/21/2006	M JUNE	7886780201						400.00	0.00
PVAPH69582205	15	8227	7248	8/18/2006	S #6 JULY	7886780201						222.00	0.00
TOTAL CHRISTENE SCOTT-JOHNSON												3,214.00	0.00
*****		VJOHNSO117	JEFFREY D JOHNSON										
RICHCP0182001	15	8807	7248	1/25/2006	6A4306C	7841780163						224.41	0.00
RICHCP0182002	15	8807	7248	1/27/2006	6A14087	8258788811						371.75	0.00
RICHCP0182003	15	8807	7248	4/17/2006	6A14757	8258788811						418.54	0.00
TOTAL JEFFREY D JOHNSON												1,014.70	0.00
*****		VJOHNSO120	BOBBY M JOHNSON										
RIAPHC0632400	10	8222	7243	8/22/2006	J 5/15 & 5/18	7724781534						160.00	0.00
TOTAL BOBBY M JOHNSON												160.00	0.00
*****		VJOHNSON02	JOHNSON CONTROLS INCORPORATED										
PVAPH69516000	10	8550	7266	3/13/2006	M 53098207 9/2005-2/2006	6448753526						2,163.00	0.00
PVAPH69516001	10	8550	7266	5/30/2006	L 53497765 3/1-8/31/06	6448753526						2,163.00	0.00
TOTAL JOHNSON CONTROLS INCORPORATED												4,326.00	0.00

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***** VJOHNST011 ROBERT H JOHNSTON JR, MD													
RIDVH06027420	10	8226	7246	10/19/2005	Expert Review - Cox	6853783473						3,900.00	0.00
TOTAL ROBERT H JOHNSTON JR, MD												3,900.00	0.00
***** VJONES0068 MITCHELL JONES													
RICH00408001	26	8801	7248	10/10/2005	September 2005	7834788547						7,425.00	0.00
RICH00408002	26	8801	7248	11/3/2005	10/31/2005	7834788547						6,710.00	0.00
RICH00408003	26	8801	7248	12/9/2005	November, 2005	7834788547						7,397.50	0.00
RICH00408004	26	8801	7248	1/18/2006	December, 2005	7834788547						7,700.00	0.00
RICH00408005	26	8801	7248	2/8/2006	01/31/2006	7834788547						7,452.50	0.00
RICH00408006	26	8801	7248	3/10/2006	February,2006	7834788547						6,820.00	0.00
RICH00408007	26	8801	7248	4/20/2006	March,2006	7834788547						7,370.00	0.00
RICH00408008	26	8801	7248	5/5/2006	April,2006	7834788547						7,700.00	0.00
RICH00408009	26	8801	7248	6/7/2006	May,2006	7834788547						6,792.50	0.00
RICH00408010	26	8801	7248	7/12/2006	June,2006	7834788547						6,902.50	0.00
RICH00408011	26	8801	7248	8/7/2006	July,2006	7834788547						6,957.50	0.00
TOTAL MITCHELL JONES												79,227.50	0.00
***** VJONES0092 JONES AUDIOLOGY													
RICH06231001	15	8807	7248	8/28/2006	829	7804786526						4,975.00	0.00
RICH06231002	15	8807	7248	8/28/2006	MORALES, LOREN	7804788361						995.00	0.00
TOTAL JONES AUDIOLOGY												5,970.00	0.00
***** VJONES0119 AUSTIN JONES													
PVAPH67135200	10	8221	7275	4/19/2006	M 3/1/06 TTU-ALCHOL EDU W	6418781207						520.00	0.00
TOTAL AUSTIN JONES												520.00	0.00
***** VJOURNA002 JOURNAL COMMUNICATIONS INC													
PVAPH69539500	10	8267	7281	10/5/2005	N ADVERTISING	6713784801						944.50	0.00
TOTAL JOURNAL COMMUNICATIONS INC												944.50	0.00

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*****		VJPS000001		J P'S FUNDWEAR									
PVAPH67167400	10	8360	7334	4/26/2006	S 15758	6368789332					Y	216.00	216.00
PVAPHC6080468	10	8360	7334	12/20/2005	W T-SHIRTS	7407787508					Y	3,125.00	3,125.00
TOTAL J P'S FUNDWEAR												3,341.00	3,341.00
*****		VJT0000002		J T VAUGHN CONSTRUCTION CO INC									
PVAPH30950021	50	6801	7341	10/4/2005	W 06-0132	9217751171						1,177,904.00	0.00
PVAPH30950022	50	6801	7341	10/14/2005	W 06-0177	9217751171						1,037,452.00	0.00
PVAPH30950023	50	6801	7341	12/9/2005	W 06-0458	9217751171						835,479.00	0.00
PVAPH30950024	50	6801	7341	12/16/2005	W 06-0549	9217751171						554,801.00	0.00
PVAPH30950025	50	6801	7341	1/26/2006	S 06-0644	9217751171						130,957.00	0.00
PVAPH30950026	50	6801	7341	3/8/2006	W 060831	9217751171						47,914.00	0.00
PVAPH30950027	50	6801	7341	4/14/2006	J 06-0948	9217751171						714,497.00	0.00
PVAPH30950028	50	6801	7341	4/14/2006	J 06-0947	9217751171						93,104.00	0.00
PVAPH40655007	50	6801	7341	7/20/2006	N 06-1287	9208751328						356,565.00	0.00
PVAPH40955000	50	6801	7341	4/11/2006	K #4 EP RESEARCH FACILITY	6267751559						276,590.00	0.00
PVAPH40955001	50	6801	7341	4/14/2006	J 06-0948	9217751171						151,265.00	0.00
PVAPH40955002	50	6801	7341	10/4/2005	W 06-0132	6685789196						9,907.00	0.00
PVAPH40955002	50	6801	7341	4/25/2006	K MSBI	9217751171						339,960.00	0.00
PVAPH40955003	50	6801	7341	12/9/2005	W 06-0458	9208751129						4,935.00	0.00
PVAPH40955004	50	6801	7341	4/25/2006	K MSBI BUILD OUT	6267751559						403,642.00	0.00
PVAPH40955005	50	6801	7341	6/16/2006	K EP BUILD OUT	9208751328						370,712.00	0.00
PVAPH40955006	50	6801	7341	7/20/2006	N 06-1290	9217751171						123,800.00	0.00
PVAPH40955008	50	6801	7341	8/21/2006	J 5/25 TO 6/25	9208751328						73,454.00	0.00
PVAPH50951500	50	6801	7341	2/28/2006	S 06-0805	9218750477						529,534.00	0.00
PVAPH50951501	50	6801	7341	2/28/2006	S 06-0804	9218750477						879,147.00	0.00
PVAPH50951502	50	6801	7341	3/13/2006	W 06-0865	9218750477						1,409,162.73	0.00
PVAPH50951503	50	6801	7341	4/24/2006	K MED EDU BLDG	9218750477						885,796.25	0.00
PVAPH50951504	50	6801	7341	5/19/2006	K EP MED EDU BLDG	9218750477						927,406.06	0.00
PVAPH50951505	50	6801	7341	7/7/2006	K EP MED EDU BLDG	9218750477						1,541,047.23	0.00
PVAPH50951506	50	6801	7341	7/20/2006	J JUNE SERVICES	9218750477						1,348,059.39	0.00
PVAPH50951507	50	6801	7341	8/25/2006	J JULY-EL PASO MED	9218750477						1,518,515.63	0.00
PVAPHC6080522	50	6801	7341	1/9/2006	S 06-0583	6267751559						500,387.00	0.00
PVAPHC6080594	50	6801	7341	1/26/2006	S 06-0645	6267751559						355,791.00	0.00
PVAPHC6080746	50	6801	7341	3/8/2006	W 060832	6267751559						227,867.00	0.00
PVAPHC6088886	50	6801	7341	6/16/2006	K EP BUILDOUT	6267751559						121,211.00	0.00

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TOTAL J T VAUGHN CONSTRUCTION CO INC												16,946,862.29	0.00
*****		VKABOTIE01	MICHAEL KABOTIE										
PVAPH69569000	10	8256	7299	10/24/2005	M HOPI INDIAN TAPING	6397782578						75.00	0.00
TOTAL MICHAEL KABOTIE												75.00	0.00
*****		VKALLA0002	YAMINI KALLA MD										
RICHCP0038001	15	8807	7248	11/23/2005	6A13673	8258788811						328.28	0.00
RICHCP0038002	15	8807	7248	12/12/2005	6A13786	8258788811						378.30	0.00
RICHCP0038003	15	8807	7248	1/12/2006	6A13965	8258788811						269.14	0.00
RICHCP0038004	15	8807	7248	3/3/2006	6A14395	8258788811						471.57	0.00
TOTAL YAMINI KALLA MD												1,447.29	0.00
*****		VKAMNAN001	LAXMICHAND KAMNANI										
RICHC91047001	15	8807	7248	9/20/2005	12932	8258788811						19.36	0.00
RICHC91047002	15	8807	7248	9/21/2005	12976	8258788811						58.08	0.00
RICHC91047003	15	8807	7248	9/30/2005	13124	8258788811						2,718.25	0.00
RICHC91047004	15	8807	7248	10/5/2005	13204	8258788811						1,015.20	0.00
RICHC91047005	15	8807	7248	10/25/2005	13379	8258788811						1,545.60	0.00
RICHC91047006	15	8807	7248	11/3/2005	13458	8258788811						9.68	0.00
RICHC91047007	15	8807	7248	12/5/2005	13722	8258788811						1,087.58	0.00
RICHC91047008	15	8807	7248	12/19/2005	13805	8258788811						1,101.35	0.00
RICHC91047009	15	8807	7248	2/6/2006	14159	8258788811						580.24	0.00
RICHC91047010	15	8807	7248	2/13/2006	14230	8258788811						19.36	0.00
RICHC91047011	15	8807	7248	2/22/2006	14278	8258788811						1,076.26	0.00
RICHC91047012	15	8807	7248	2/28/2006	14363	8258788811						386.25	0.00
RICHC91047013	15	8807	7248	3/20/2006	14547	8258788811						9.66	0.00
RICHC91047014	15	8807	7248	3/21/2006	14575	8258788811						9.66	0.00
RICHC91047015	15	8807	7248	4/4/2006	14660	8258788811						413.19	0.00
RICHC91047016	15	8807	7248	4/6/2006	14726	8258788811						208.48	0.00
RICHC91047017	15	8807	7248	4/24/2006	14851	8258788811						1,527.48	0.00
RICHC91047018	15	8807	7248	5/8/2006	14924	8258788811						9.66	0.00
RICHC91047019	15	8807	7248	5/22/2006	15020	8258788811						19.32	0.00
RICHC91047020	15	8807	7248	5/22/2006	15045	8258788811						664.73	0.00
RICHC91047021	15	8807	7248	6/7/2006	15141	8258788811						9.66	0.00

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RICH91047022	15	8807	7248	6/16/2006	15219	8258788811						897.96	0.00
RICH91047023	15	8807	7248	7/6/2006	15349	8258788811						9.66	0.00
RICH91047024	15	8807	7248	7/24/2006	15421	8258788811						1,553.42	0.00
RICH91047025	15	8807	7248	8/7/2006	15575	8258788811						19.32	0.00
TOTAL LAXMICHAND KAMNANI												14,969.41	0.00
***** VKANOF0001 KANOF PHOTOGRAPHY													
PVAPH67131700	10	8256	7299	2/13/2006	S 06-0748	9217751171						6,525.00	0.00
PVAPH69561400	10	8246	7273	10/6/2005	N PHOTOGRAPHY	6707781461						375.00	0.00
TOTAL KANOF PHOTOGRAPHY												6,900.00	0.00
***** VKANTOLA01 KANTOLA PRODUCTIONS													
PVAPHC6080205	10	8360	7334	10/31/2005	W DVD'S	6094671024						233.50	0.00
TOTAL KANTOLA PRODUCTIONS												233.50	0.00
***** VKAPLAN002 KAPLAN EDUCATIONAL CENTER													
PVAPH68109600	10	8222	7243	6/27/2006	L TEST PREP	7722781545						16,150.00	0.00
PVAPH68109600	10	8222	7243	6/27/2006	L TEST PREP	6398789469						4,750.00	0.00
PVAPH69042800	10	8229	7253	12/21/2005	W 1/9-07/09	6706789063						51,324.00	0.00
TOTAL KAPLAN EDUCATIONAL CENTER												72,224.00	0.00
***** VKAPPA0010 KAPPA PSI PHARMACEUTICAL													
PVAPH67101100	10	8259	7277	3/21/2006	S UNIFORM ROBE	6501783654						13.86	0.00
PVAPH68077000	10	8301	7300	4/14/2006	L MATERIALS-BULLETIN BOAR	6501783654						11.44	0.00
TOTAL KAPPA PSI PHARMACEUTICAL												25.30	0.00
***** VKARL00002B KARL STORZ ENDOSCOPY													
PVAPH67083500	10	8329	7312	5/25/2006	S 90892501	8025786363						1,241.24	0.00
PVAPH69035800	10	8360	7334	11/21/2005	S 90775214	6765784140						200.84	0.00
TOTAL KARL STORZ ENDOSCOPY												1,442.08	0.00

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*****		VKARNEY001	DAVID H KARNEY, MD										
RICHC01622001	15	8807	7248	10/10/2005	9/1 to 9/15	7834783555						5,165.34	0.00
TOTAL DAVID H KARNEY, MD												5,165.34	0.00
*****		VKAYPENT01	KAYPENTAX										
PVAPHC6080812	10	8378	7380	3/28/2006	W ELECTRONICS	6103612508						3,947.15	0.00
PVAPHC6088645	10	8360	7334	4/17/2006	J 0053397-IN	6103612508						2,802.75	0.00
TOTAL KAYPENTAX												6,749.90	0.00
*****		VKCI000001	KCI USA, INC.										
CRACTH2190494	10	8329	7312	5/3/2006	OVERPYMT INV 5439631 5950	8259788812						-910.00	0.00
RIAPHC5950322	10	8523	7406	10/4/2005	N RENTAL	8259788812						490.00	0.00
RIAPHC5950322	10	8329	7312	10/4/2005	N DRESSING	8259788812						357.26	0.00
RIAPHC6700840	10	8329	7312	10/27/2005	M 5838466	8259788814						330.75	0.00
RIAPHC6700841	10	8329	7312	10/27/2005	M 5786566	8259788812						350.99	0.00
RIAPHC6700842	10	8329	7312	10/27/2005	N 5805870	8259788812						1,374.35	0.00
RIAPHC6700842	10	8329	7312	10/27/2005	N 5802205	8259788812						572.88	0.00
RIAPHC6700844	10	8329	7312	11/2/2005	N 5846177	8259788812						388.31	0.00
RIAPHC6700845	10	8329	7312	11/9/2005	S 5887798	8259788812						1,429.65	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5774199	8259788814						630.00	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5877548	8259788814						355.31	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5871205	8259788814						171.43	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5849723	8259788814						338.88	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5835554	8259788814						350.00	0.00
RIAPHC6700846	10	8329	7312	11/10/2005	M 5798815	8259788814						1,540.00	0.00
RIAPHC6700847	10	8329	7312	11/22/2005	M 5854964	8259788814						980.00	0.00
RIAPHC6700847	10	8329	7312	11/22/2005	M 5867544	8259788814						2,030.00	0.00
RIAPHC6700847	10	8329	7312	11/22/2005	M 5855938	8259788814						2,170.00	0.00
RIAPHC6700848	10	8329	7312	11/21/2005	W X-LG DRESSING	8259788812						795.33	0.00
RIAPHC6700849	10	8329	7312	11/28/2005	W 5963277	8259788814						1,092.46	0.00
RIAPHC670084A	10	8329	7312	12/14/2005	S 5996914	8259788814						587.41	0.00
RIAPHC670084A	10	8329	7312	12/14/2005	S 5935247	8259788814						2,070.00	0.00
RIAPHC670084A	10	8329	7312	12/14/2005	S 5934554	8259788814						2,070.00	0.00
RIAPHC670084B	10	8329	7312	12/27/2005	W LG SILVER DRESSING	8259788814						553.40	0.00
RIAPHC670084C	10	8329	7312	1/31/2006	N 6041201	8259788814						141.00	0.00

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RIAPHC670084D	10	8329	7312	2/22/2006	L 6143925	8259788814						275.18	0.00
RIAPHC670084E	10	8329	7312	3/6/2006	M 6142653	8259788814						1,410.00	0.00
RIAPHC670084F	10	8329	7312	3/28/2006	J 6195363	8259788814						634.50	0.00
RIAPHC670084G	10	8329	7312	5/15/2006	N 6404991	8259788814						361.93	0.00
RIAPHC670084H	10	8329	7312	6/2/2006	N 6432728	8259788814						330.75	0.00
RIAPHC670084I	10	8329	7312	6/5/2006	L 6440289	8259788814						361.93	0.00
RIAPHC670084I	10	8329	7312	6/5/2006	L 6405281	8259788814						1,057.50	0.00
RIAPHC670084I	10	8329	7312	6/5/2006	L 6428319	8259788814						211.50	0.00
RIAPHC670084I	10	8329	7312	6/5/2006	L 6438012	8259788814						282.00	0.00
RIAPHC670084J	10	8329	7312	6/29/2006	L 6445181	8259788814						282.00	0.00
RIAPHC6954150	10	8523	7406	10/7/2005	W 5782188	8258788811						791.50	0.00
RIAPHC6954151	10	8523	7406	11/29/2005	J 1170	8258788811						6,780.70	0.00
TOTAL KCI USA, INC.												33,038.90	0.00
***** VKDR00001 KDR BIOTECH CO LTD													
PVAPH67100500	10	8329	7312	11/29/2005	L DAUMONE/SHIPPING	6299973811						470.00	0.00
TOTAL KDR BIOTECH CO LTD												470.00	0.00
***** VKELL00002 KELL WEST FAMILY													
RICHCP0234001	15	8807	7248	4/17/2006	6A14739	8258788811						74.69	0.00
TOTAL KELL WEST FAMILY												74.69	0.00
***** VKELLOG006 KELLOGG BROWN & ROOT INC													
JVACTHRTA6040	50	6804	7343	7/18/2006	RECLASS CR2191695 FR 10-8	6120750570						-6,103.00	0.00
JVACTHRTA6042	50	6804	7343	7/21/2006	MOVE JVRTA6040 TO 10-8220	6120750570						6,103.00	0.00
JVACTHRTA6042	50	6804	7343	7/21/2006	MOVE PV6080816 TO 10-8220	6120750570						-17,904.89	0.00
JVACTHRTA6042	10	8220	7256	7/21/2006	MOVE PV6080816 FR 50-6804	6120750570						17,904.89	0.00
JVACTHRTA6042	10	8220	7256	7/21/2006	MOVE JVRTA6040 FR 50-6804	6120750570						-6,103.00	0.00
PVAPH69044502	50	6804	7343	4/11/2006	K FINAL STUDY CARRELS	9205750529						6,260.20	0.00
PVAPH69069201	50	6804	7343	8/31/2006	J CHILDREN X-RAY	9205750586						23,896.97	0.00
PVAPH69069202	50	6804	7343	8/31/2006	J CHILDREN X-RAY	9205750586						13,979.25	0.00
PVAPH69069800	50	6804	7343	7/25/2006	N MPIP RENOVATIONS	9205750644						42,694.95	0.00
PVAPH69069801	50	6804	7343	8/17/2006	J 1-B PHASE II	9205750644						41,744.14	0.00
PVAPHC6080376	50	6804	7343	12/2/2005	W APPLICATION #4	6275750222						36,981.35	0.00
PVAPHC6080815	50	6804	7343	3/21/2006	W APPLICATION #1	6269750287						56,515.78	0.00

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PVAPHC6080816	50	6804	7343	3/21/2006	W APPLICATION #1	6120750570						17,904.89	0.00
PVAPHC6080817	50	6804	7343	3/21/2006	W APPLICATION #1	6266750499						8,368.26	0.00
PVAPHC6088203	50	6804	7343	8/9/2006	J DOCK PAVEMENT	6266750444						37,167.66	0.00
PVAPHC6088249	50	6804	7343	8/17/2006	J BA CORRIDOR FINISH	6266750499						4,460.50	0.00
PVAPHC6088602	50	6804	7343	4/10/2006	K #2 BA CORRIDOR	6266750499						48,630.41	0.00
PVAPHC6088603	10	8220	7256	4/10/2006	K #2 SW MOB ENTRANCE	6120750570						20,784.81	0.00
TOTAL KELLOGG BROWN & ROOT INC												353,286.17	0.00
***** VKELLOG006A KELLOGG BROWN & ROOT INC													
PVAPH59063300	50	6804	7343	5/2/2006	K SOP RELOCATIION 1A	6275750222						1,950.62	0.00
PVAPH59063301	50	6804	7343	5/19/2006	K SOP RELOCATION	6275750222						13,620.48	0.00
PVAPH69044500	50	6804	7343	1/18/2006	S APPLICATION #1	9205750529						39,015.17	0.00
PVAPH69044501	50	6804	7343	2/14/2006	S APPLICATION# 2	9205750529						12,287.63	0.00
PVAPH69044503	50	6804	7343	9/1/2006	J 3RD FLOOR	9205750529						1,610.00	0.00
PVAPH69044600	50	6804	7343	1/18/2006	S APPLICATION #1	9205750530						41,180.41	0.00
PVAPH69044601	50	6804	7343	2/14/2006	S APPLICATION# 2	9205750530						15,504.90	0.00
PVAPH69044602	50	6804	7343	8/31/2006	J 4TH FLOOR	9205750530						3,981.69	0.00
PVAPH69069200	50	6804	7343	8/1/2006	J CHILDREN X-RAY	9205750586						23,199.00	0.00
PVAPH69069400	50	6804	7343	6/20/2006	K MPIP RENOVATION	9205750644						74,982.46	0.00
PVAPH69069401	50	6804	7343	7/25/2006	N MPIP RENOVATIONS	9205750644						3,894.14	0.00
PVAPHC6080144	50	6804	7343	10/18/2005	W APPLICATION #3	6275750222						15,839.89	0.00
PVAPHC6080544	50	6804	7343	1/11/2006	W APPLICATION #1	6269750287						29,115.74	0.00
PVAPHC6080639	50	6804	7343	2/9/2006	S APPLICATION #5	6275750222						9,163.44	0.00
PVAPHC6080659	50	6804	7343	2/14/2006	S APPLICATION# 2	6269750287						53,986.27	0.00
PVAPHC6080932	50	6804	7343	6/26/2006	K SOP RELOCATION	6275750222						5,989.40	0.00
PVAPHC6081170	50	6804	7343	7/19/2006	N INSTITUTE HEALTHY AGING	6269750287						25,294.06	0.00
PVAPHC6088153	50	6804	7343	8/1/2006	J EXTERIOR WET SEAL	6266750056						28,391.51	0.00
PVAPHC6088154	50	6804	7343	8/1/2006	J FORENSIC CANOPY	6272750365						9,024.72	0.00
PVAPHC6088248	50	6804	7343	8/17/2006	J EXTERIOR WET SEAL	6266750056						60,506.55	0.00
PVAPHC6088331	50	6804	7343	8/30/2006	J SW CAMPUS SHINGLE REPLA	6272750104						28,640.84	0.00
PVAPHC6088707	50	6804	7343	5/2/2006	K INSTITUTE HEALTHY AGING	6269750287						70,046.11	0.00
PVAPHC6088767	50	6804	7343	5/19/2006	K BA CORRIDOR	6266750499						24,197.12	0.00
PVAPHC6088768	50	6804	7343	5/19/2006	K INSTITUTE HEATHY AGING	6269750287						9,981.04	0.00
PVAPHC6088769	50	6804	7343	5/19/2006	K FORENSIC CANOPY MODS	6272750365						33,292.94	0.00
PVAPHC6088834	50	6804	7343	6/9/2006	K FORENSIC CANOPY MDS	6272750365						49,079.95	0.00
PVAPHC6088899	50	6804	7343	6/20/2006	K BA CORRIDOR	6266750499						3,553.71	0.00
TOTAL KELLOGG BROWN & ROOT INC												687,329.79	0.00

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*****		VKELLY0011	KELLY SERVICES										
JVCNLO5706351	10	8327	7310	11/4/2005	APH57063519 CXL 810058320	6701783158						-345.60	0.00
JVCNLO6713821	10	8255	7274	4/26/2006	APHC6713821 CXL 810096398	7846788776						-417.60	0.00
PVAPH67123400	10	8255	7274	3/27/2006	W COINER	6753786096						488.25	0.00
PVAPH67123400	10	8255	7274	3/27/2006	W COINER	6753786096						818.87	0.00
PVAPH67123400	10	8255	7274	3/27/2006	W COINER	6753786096						479.88	0.00
RIAPHC6713821	10	8255	7274	4/19/2006	M 05623520 PG MCKOWN	7846788776						417.60	0.00
TOTAL KELLY SERVICES												1,441.40	0.00
*****		VKELLY0011A	KELLY SERVICES										
PVAPH67123401	10	8255	7274	3/31/2006	J 08530255 COINER	6753786096						396.18	0.00
PVAPH67123402	10	8255	7274	3/31/2006	J 07605504 COINER	6753786096						993.24	0.00
PVAPH67123403	10	8255	7274	4/25/2006	N 09545745 COINER	6753786096						435.24	0.00
PVAPH67123403	10	8255	7274	4/25/2006	N 10581791 SIMS	6753786096						728.19	0.00
PVAPH67123404	10	8255	7274	5/5/2006	M PJ SIMS/03-19-4-02-06	6753786096						1,121.58	0.00
PVAPH67123405	10	8255	7274	6/8/2006	J PJ SIMS	6753786096						357.12	0.00
PVAPH67123406	10	8255	7274	6/8/2006	J PJ SIMS	6753786096						806.31	0.00
PVAPH67123407	10	8255	7274	6/8/2006	J PJ SIMS	6753786096						315.27	0.00
PVAPH67123408	10	8255	7274	6/8/2006	J PJ SIMS	6753786096						463.14	0.00
PVAPH67123409	10	8255	7274	6/8/2006	J PJ SIMS	6753786096						340.38	0.00
PVAPH67123410	10	8255	7274	7/18/2006	N PJ SIMS	6753786096						357.12	0.00
PVAPH67123411	10	8255	7274	7/19/2006	N PJ SIMS	6753786096						373.86	0.00
PVAPH67123412	10	8255	7274	7/19/2006	M 20587601 P. SIMS	6753786096						379.44	0.00
PVAPH67123413	10	8255	7274	7/19/2006	M 22524649 P. SIMS	6753786096						337.59	0.00
PVAPH67123414	10	8255	7274	7/27/2006	J PJ SIMS	6753786096						415.71	0.00
PVAPH67123415	10	8255	7274	8/8/2006	J PJ SIMS	6753786096						443.61	0.00
PVAPH67123416	10	8255	7274	8/15/2006	M PJ SIMS	6753786096						546.84	0.00
PVAPH67138200	10	8255	7274	3/31/2006	S 05623520	7846788776						417.60	0.00
RIAPHC6713820	10	8255	7274	4/4/2006	J 06620475 PV HUBBARD	7846788776						417.60	0.00
RICNLO5706351	10	8327	7310	11/4/2005	REPLACE CK# 810058320	6701783158						345.60	0.00
TOTAL KELLY SERVICES												9,991.62	0.00
*****		VKELLY0033A	STEPHEN P KELLY MD										
RICHCP0158001	15	8807	7248	12/6/2005	6A13757	8258788811						140.00	0.00
RICHCP0158002	15	8807	7248	1/6/2006	6A13914	8258788811						127.00	0.00

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TOTAL STEPHEN P KELLY MD												267.00	0.00
***** VKEMP00002B KEMP SMITH LLP													
RIDVH06010610	10	8226	7246	9/21/2005	Professional Services	6854784563						9,066.94	0.00
RIDVH06027390	10	8226	7246	10/19/2005	Professional Services	6854784563						2,338.78	0.00
RIDVH06045290	10	8226	7246	11/16/2005	Professional Services	6854784563						3,355.81	0.00
RIDVH06068450	10	8226	7246	1/3/2006	Professional Services	6854784563						3,843.55	0.00
RIDVH06086270	10	8226	7246	1/24/2006	Professional Services	6854784563						3,473.89	0.00
RIDVH06112330	10	8226	7246	3/1/2006	Professional Services	6854784563						1,940.14	0.00
RIDVH06120660	10	8226	7246	3/14/2006	Prof Serv -Morrison, Rub	6854784563						288.00	0.00
RIDVH06144880	10	8226	7246	4/21/2006	Professional Services - Z	6854784563						534.76	0.00
RIDVH06148380	10	8226	7246	4/27/2006	Professional Services	6854784563						12,378.13	0.00
RIDVH06170560	10	8226	7246	6/6/2006	Professional Services	6854784563						4,109.95	0.00
RIDVH06192380	10	8226	7246	7/21/2006	Professional Services	6854784563						3,752.56	0.00
RIDVH06203630	10	8226	7246	8/4/2006	Professional Services	6854784563						1,939.05	0.00
TOTAL KEMP SMITH LLP												47,021.56	0.00
***** VKEN000002 KEN OWEN													
PVAPH68051300	10	8280	7286	2/8/2006	L OVERNIGHT	6851781896					C	34.00	34.00
PVAPH68051300	10	8246	7273	2/8/2006	L SUSPENSION HEARING	6851781896					C	113.00	113.00
TOTAL KEN OWEN												147.00	147.00
***** VKENDALL07B KENDALL													
PVAPH67232100	10	8360	7334	7/6/2006	N RESPONSE COMPRESSION SY	8259780384						9,000.00	0.00
TOTAL KENDALL												9,000.00	0.00
***** VKENDRI004 BRADLEY T. KENDRICK													
RICHCP0135001	15	8807	7248	11/4/2005	6A13473	8258788811						1,890.34	0.00
RICHCP0135002	15	8807	7248	7/6/2006	6A15325	8258788811						362.73	0.00
TOTAL BRADLEY T. KENDRICK												2,253.07	0.00
***** VKERN00002 FRANK KERN													
RIDVH06146460	10	8226	7246	4/25/2006	Expert fee - I. Zamorano	6854784563						2,550.00	0.00

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TOTAL FRANK KERN												2,550.00	0.00
***** VKERR0007 KERR & SON PLUMBING HEATING &													
PVAPHC6080725	50	6804	7343	3/6/2006	L PLUMING REPAIRS	6269750287						1,940.00	0.00
TOTAL KERR & SON PLUMBING HEATING &												1,940.00	0.00
***** VKETHLE001A DR. JOE L KETHLEY D D S													
RICH95139001	15	8807	7248	9/21/2005	13023	8258788811						760.00	0.00
RICH95139002	15	8807	7248	10/4/2005	13192	8258788811						53.95	0.00
RICH95139003	15	8807	7248	11/3/2005	13454	8258788811						225.95	0.00
RICH95139004	15	8807	7248	11/22/2005	13620	8258788811						105.95	0.00
RICH95139005	15	8807	7248	12/6/2005	13749	8258788811						757.05	0.00
RICH95139006	15	8807	7248	12/14/2005	13798	8258788811						896.00	0.00
RICH95139007	15	8807	7248	12/23/2005	13861	8258788811						53.95	0.00
RICH95139008	15	8807	7248	1/11/2006	13946	8258788811						3,650.30	0.00
RICH95139009	15	8807	7248	1/11/2006	3906C	7841780163						177.95	0.00
RICH95139010	15	8807	7248	1/17/2006	13980	8258788811						3,181.15	0.00
RICH95139011	15	8807	7248	1/25/2006	4106C	7841780163						1,252.80	0.00
RICH95139012	15	8807	7248	2/3/2006	14149	8258788811						612.00	0.00
RICH95139013	15	8807	7248	2/16/2006	5806C	7841780163						105.95	0.00
RICH95139014	15	8807	7248	2/24/2006	14322	8258788811						147.20	0.00
RICH95139015	15	8807	7248	3/6/2006	14409	8258788811						295.34	0.00
RICH95139016	15	8807	7248	3/6/2006	6306C	7841780163						800.00	0.00
RICH95139017	15	8807	7248	3/16/2006	14517	8258788811						248.00	0.00
RICH95139018	15	8807	7248	3/28/2006	14616	8258788811						371.80	0.00
RICH95139019	15	8807	7248	4/5/2006	14684	8258788811						107.90	0.00
RICH95139020	15	8807	7248	4/10/2006	8106C	7841780163						211.90	0.00
RICH95139021	15	8807	7248	4/19/2006	8706C	7841780163						211.90	0.00
RICH95139022	15	8807	7248	4/21/2006	14810	8258788811						2,000.00	0.00
RICH95139023	15	8807	7248	4/25/2006	14869	8258788811						1,520.00	0.00
RICH95139024	15	8807	7248	5/9/2006	9206C	7841780163						1,405.95	0.00
RICH95139025	15	8807	7248	5/11/2006	9806C	7841780163						772.00	0.00
RICH95139026	15	8807	7248	5/15/2006	14960	8258788811						159.90	0.00
RICH95139027	15	8807	7248	5/22/2006	15034	8258788811						1,160.00	0.00
RICH95139028	15	8807	7248	6/7/2006	15129	8258788811						53.95	0.00
RICH95139029	15	8807	7248	6/14/2006	15183	8258788811						2,536.77	0.00
RICH95139030	15	8807	7248	6/20/2006	11306C	7841780163						592.00	0.00

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RICH95139031	15	8807	7248	6/22/2006	15241	8258788811						936.00	0.00
RICH95139032	15	8807	7248	6/23/2006	15286	8258788811						3,137.09	0.00
RICH95139033	15	8807	7248	7/6/2006	15343	8258788811						1,386.75	0.00
RICH95139034	15	8807	7248	7/18/2006	12006c	7841780163						105.95	0.00
RICH95139035	15	8807	7248	7/24/2006	15414	8258788811						1,847.90	0.00
RICH95139036	15	8807	7248	8/7/2006	13506C	7841780163						105.95	0.00
RICH95139037	15	8807	7248	8/11/2006	13806C	7841780163						1,249.95	0.00
RICH95139038	15	8807	7248	8/17/2006	15651	8258788811						2,163.20	0.00
RICH95139039	15	8807	7248	8/28/2006	15006C	7841780163						765.95	0.00
RICH95139040	15	8807	7248	8/31/2006	15738	8258788811						391.42	0.00
RICH95139041	15	8807	7248	9/1/2006	15306C	7841780163						211.90	0.00
TOTAL DR. JOE L KETHLEY D D S												36,729.67	0.00
***** VKEWAUNE07A KEWAUNEE SCIENTIFIC CORP													
PVAPH59076900	50	6804	7343	11/17/2005	W STEEL CABINET	9205750292						1,074.88	0.00
PVAPH69060100	10	8360	7334	3/16/2006	W SHELVING	7302783553						312.88	0.00
TOTAL KEWAUNEE SCIENTIFIC CORP												1,387.76	0.00
***** VKEY000011B KEY COMMUNICATIONS INC													
PVAPH67018600	10	8258	7276	9/9/2005	M 3105 SEPT. DISPATCH SVC	6463784303						72.00	0.00
PVAPH67018601	10	8258	7276	11/7/2005	J 3149 OCTOBER	6463784303						72.00	0.00
PVAPH67018602	10	8258	7276	11/7/2005	J 3192 NOVEMBER	6463784303						72.00	0.00
PVAPH67018603	10	8258	7276	1/3/2006	M 3235 DECEMBER	6463784303						72.00	0.00
PVAPH67018604	10	8258	7276	1/17/2006	J 3278-JANUARY	6463784303						72.00	0.00
PVAPH67018605	10	8258	7276	3/21/2006	W FEBRUARY	6463784303						72.00	0.00
PVAPH67018606	10	8258	7276	3/13/2006	N 3362	6463784303						72.00	0.00
PVAPH67018607	10	8258	7276	4/13/2006	S 3401	6463784303						72.00	0.00
PVAPH67018608	10	8258	7276	6/30/2006	L 3437	6463784303						72.00	0.00
PVAPH67018609	10	8258	7276	7/17/2006	L 3475	6463784303						72.00	0.00
PVAPH67018610	10	8258	7276	7/19/2006	L 128 DISPATCH SVC	6463784303						72.00	0.00
TOTAL KEY COMMUNICATIONS INC												792.00	0.00
***** VKEY000011C KEY COMMUNICATIONS INC													
PVAPH67018611	10	8258	7276	8/16/2006	L 1486 DISPATCH SVC	6463784303						72.00	0.00

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TOTAL KEY COMMUNICATIONS INC												72.00	0.00
***** VKHANDE001A BAL K KHANDELWAL, MD													
RIAPHC9742270	10	8227	7248	10/12/2005	J AUGUST	7892785793						833.33	0.00
RIAPHC9742271	10	8227	7248	10/12/2005	J SEPTEMBER	7892785793						833.33	0.00
RIAPHC9742272	10	8227	7248	12/13/2005	J OCTOBER/NOVEMBER	7902785843						1,666.66	0.00
RIAPHC9742273	10	8227	7248	2/3/2006	J 12/14	7902785843						833.33	0.00
RIAPHC9742274	10	8227	7248	2/13/2006	J JANUARY	7902785843						833.33	0.00
RIAPHC9742275	10	8227	7248	3/23/2006	J FEBRURARY/MARCH	7902785843						1,666.66	0.00
RIAPHC9742276	10	8227	7248	4/13/2006	J APRIL	7902785843						833.33	0.00
RIAPHC9742277	10	8227	7248	5/18/2006	J MAY	7902785843						833.33	0.00
RIAPHC9742278	10	8227	7248	6/21/2006	J JUNE	7902785843						833.33	0.00
RIAPHC9742279	10	8227	7248	7/26/2006	J JULY	7902785843						833.33	0.00
RIAPHC9742280	10	8227	7248	8/7/2006	J AUGUST	7902785843						833.33	0.00
TOTAL BAL K KHANDELWAL, MD												10,833.29	0.00
***** VKIDNEY004 KIDNEY DISEASE ASSOCIATES													
RICHCP0153001	15	8807	7248	12/1/2005	6A13680	8258788811						460.70	0.00
RICHCP0153002	15	8807	7248	8/31/2006	6A157398	8258788811						800.05	0.00
TOTAL KIDNEY DISEASE ASSOCIATES												1,260.75	0.00
***** VKING00040A AUSTIN I KING, MD FACS PA													
RICHC93222001	15	8807	7248	9/26/2005	13059	8258788811						1,794.47	0.00
RICHC93222002	15	8807	7248	9/27/2005	13089	8258788811						214.17	0.00
RICHC93222003	15	8807	7248	10/5/2005	13198	8258788811						95.71	0.00
RICHC93222004	15	8807	7248	10/11/2005	13244	8258788811						246.04	0.00
RICHC93222005	15	8807	7248	10/20/2005	13340	8258788811						95.71	0.00
RICHC93222006	15	8807	7248	11/4/2005	13464	8258788811						172.54	0.00
RICHC93222007	15	8807	7248	11/14/2005	13562	8258788811						39.56	0.00
RICHC93222008	15	8807	7248	12/23/2005	13865	8258788811						331.28	0.00
RICHC93222009	15	8807	7248	1/17/2006	14004	8258788811						473.72	0.00
RICHC93222010	15	8807	7248	1/31/2006	14098	8258788811						277.68	0.00
RICHC93222011	15	8807	7248	2/6/2006	14161	8258788811						127.58	0.00
RICHC93222012	15	8807	7248	2/22/2006	14287	8258788811						246.05	0.00
RICHC93222013	15	8807	7248	3/7/2006	14445	8258788811						592.10	0.00

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RICH93222014	15	8807	7248	4/4/2006	14665	8258788811						39.39	0.00
RICH93222015	15	8807	7248	4/7/2006	14730	8258788811						1,332.03	0.00
RICH93222016	15	8807	7248	4/21/2006	14806	8258788811						100.19	0.00
RICH93222017	15	8807	7248	5/4/2006	40906	7841789270						134.76	0.00
RICH93222018	15	8807	7248	8/21/2006	15661	8258788811						261.77	0.00
TOTAL AUSTIN I KING, MD FACS PA												6,574.75	0.00
***** VKIRKLA003 KIRKLAND COURT HEALTH &													
PVAPHC6088343	10	8256	7299	9/1/2006	J SURVEY	6119693939						250.00	0.00
TOTAL KIRKLAND COURT HEALTH &												250.00	0.00
***** VKJDL00001 KJDL AM 1420													
PVAPH67127400	10	8267	7281	1/26/2006	S 05-12-045	6721782855						150.00	0.00
PVAPH67212700	10	8267	7281	6/13/2006	L 06-04-034	6721782855						200.00	0.00
PVAPH67231800	10	8267	7281	7/13/2006	M 06-05-051 MAY	6721782855						250.00	0.00
TOTAL KJDL AM 1420												600.00	0.00
***** VKK0000001 KK GLASS INC													
PVAPHC6088151	10	8550	7266	8/1/2006	J GLASS	6040950421						418.00	0.00
TOTAL KK GLASS INC												418.00	0.00
***** VKLEIN0002A KLEIN EYE CENTER													
RICH99063002	15	8807	7248	9/21/2005	12972	8258788811						85.12	0.00
RICH99063003	15	8807	7248	11/21/2005	13592	8258788811						375.82	0.00
RICH99063004	15	8807	7248	11/22/2005	13660	8258788811						226.91	0.00
RICH99063005	15	8807	7248	12/20/2005	13832	8258788811						233.32	0.00
RICH99063006	15	8807	7248	12/23/2005	13894	8258788811						233.32	0.00
RICH99063007	15	8807	7248	1/31/2006	14106	8258788811						65.91	0.00
RICH99063008	15	8807	7248	2/16/2006	14267	8258788811						125.92	0.00
RICH99063009	15	8807	7248	4/21/2006	14816	8258788811						320.32	0.00
RICH99063010	15	8807	7248	6/23/2006	15271	8258788811						141.17	0.00
RICH99063011	15	8807	7248	7/26/2006	15448	8258788811						862.89	0.00
RICH99063012	15	8807	7248	8/22/2006	15672	8258788811						170.84	0.00
RICH99063013	15	8807	7248	9/1/2006	15775	8258788811						85.90	0.00

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TOTAL KLEIN EYE CENTER												2,927.44	0.00
***** VKNOLL0001 KNOLL INC													
PVAPH67102100	10	8361	7334	2/2/2006	S 1994665	6769784144						2,340.35	0.00
TOTAL KNOLL INC												2,340.35	0.00
***** VKNOLL0001A KNOLL INC													
PVAPH67102101	10	8361	7334	2/20/2006	M 1997423	6769784144						831.88	0.00
PVAPH67102102	10	8361	7334	3/21/2006	S 2024299	6769784144						375.00	0.00
TOTAL KNOLL INC												1,206.88	0.00
***** VKNOLL0003A KNOLL INC													
PVAPHC6080300	10	8360	7334	11/21/2005	W 4 KEYBOARD SUPPORT	6178909322						565.36	0.00
TOTAL KNOLL INC												565.36	0.00
***** VKODITY001 ANJIAH KODITYAL													
RICHCP0285001	15	8807	7248	8/17/2006	6A15638	8258788811						702.77	0.00
TOTAL ANJIAH KODITYAL												702.77	0.00
***** VKONE00008A KONE INC.													
PVAPH67029100	10	8550	7266	9/28/2005	M 16799078 SEPT.	6648750042						5,164.00	0.00
PVAPH67029101	10	8550	7266	10/28/2005	J 16829938 OCTOBER	6648750042						5,164.00	0.00
PVAPH67029102	10	8550	7266	11/22/2005	N NOVEMBER	6648750042						5,164.00	0.00
PVAPH67029103	10	8550	7266	12/13/2005	M 16890116	6648750042						5,164.00	0.00
PVAPH67029104	10	8550	7266	1/12/2006	S 16922985 JANUARY	6648750042						5,164.00	0.00
PVAPH67029105	10	8550	7266	2/24/2006	J 16953063 FEBRUARY	6648750042						5,164.00	0.00
PVAPH67029106	10	8550	7266	3/28/2006	N 16982090 MARCH	6648750042						5,164.00	0.00
PVAPH67029107	10	8550	7266	4/28/2006	N APRIL	6648750042						5,164.00	0.00
PVAPH67029108	10	8550	7266	6/2/2006	N MAY	6648750042						5,164.00	0.00
PVAPH67029109	10	8550	7266	7/6/2006	N JUNE	6648750042						5,164.00	0.00
PVAPH67029110	10	8550	7266	7/28/2006	S 17102869 JULY	6648750042						5,164.00	0.00
PVAPH67029111	10	8550	7266	8/21/2006	K AUG MAINT	6648750042						5,164.00	0.00

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TOTAL KONE INC.												61,968.00	0.00
***** VKOONTZJ01 JIM D KOONTZ & ASSOCIATES INC													
PVAPH40954200	50	6801	7341	9/1/2006	J 26141	6268759814						123,600.00	0.00
TOTAL JIM D KOONTZ & ASSOCIATES INC												123,600.00	0.00
***** VKOPP00002 DOUGLAS E KOPP													
RICH95467001	15	8807	7248	10/28/2005	13401	8258788811						127.58	0.00
RICH95467002	15	8807	7248	11/21/2005	13603	8258788811						193.49	0.00
RICH95467003	15	8807	7248	12/1/2005	13704	8258788811						142.68	0.00
RICH95467004	15	8807	7248	12/9/2005	13760	8258788811						65.91	0.00
RICH95467005	15	8807	7248	12/20/2005	13842	8258788811						147.60	0.00
RICH95467006	15	8807	7248	1/31/2006	14092	8258788811						100.57	0.00
RICH95467007	15	8807	7248	2/28/2006	14348	8258788811						127.12	0.00
RICH95467008	15	8807	7248	3/16/2006	14516	8258788811						97.92	0.00
RICH95467009	15	8807	7248	4/17/2006	14770	8258788811						144.39	0.00
RICH95467010	15	8807	7248	6/14/2006	15192	8258788811						127.12	0.00
TOTAL DOUGLAS E KOPP												1,274.38	0.00
***** VKORDES001 ROUZBEH KORDESTANI													
RICHCP0116001	15	8807	7248	10/21/2005	6A13345	8258788811						1,036.86	0.00
TOTAL ROUZBEH KORDESTANI												1,036.86	0.00
***** VKOSTAN001 PAM KOSTANTENACO, LPN,CPC,CMC													
PVAPH69528000	10	8256	7299	10/25/2005	J 10/7 SERVICE	6743783134						800.00	0.00
PVAPH69528001	10	8256	7299	8/15/2006	M 8/16/2006 SERV	6743783134						1,600.00	0.00
TOTAL PAM KOSTANTENACO, LPN,CPC,CMC												2,400.00	0.00
***** VKOVAC0002 ALEXANDER KOVAC													
RICHCP0175001	15	8807	7248	1/20/2006	6A20206	7841789269						7.30	0.00
TOTAL ALEXANDER KOVAC												7.30	0.00

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*****		VKRAMER006		FRANCES E KRAMER									
RIAPHC0606800	10	8227	7248	10/25/2005	J 10/3-10/7	6761784136						1,440.00	0.00
RIAPHC0606801	10	8227	7248	10/25/2005	J 10/10-10/12	6761784136						2,160.00	0.00
RIAPHC0606802	10	8227	7248	11/1/2005	J 10/26-10/28	6761784136						2,160.00	0.00
RIAPHC0606803	10	8227	7248	11/1/2005	J 10/19-10/21	6761784136						1,440.00	0.00
RIAPHC0606804	10	8227	7248	11/8/2005	J OCTOBER-INS.	6761784136						162.92	0.00
RIAPHC0606805	10	8227	7248	11/21/2005	J 10/31-11/4	6761784136						1,440.00	0.00
RIAPHC0606806	10	8227	7248	11/21/2005	J 11/6-11/8	6761784136						1,440.00	0.00
RIAPHC0606807	10	8227	7248	11/29/2005	J 11/17 & 11/18	6761784136						1,440.00	0.00
RIAPHC0606808	10	8227	7248	11/30/2005	J 11/2-11/25	6761784136						2,160.00	0.00
RIAPHC0606809	10	8227	7248	12/16/2005	J NOVEMBER	6761784136						325.84	0.00
RIAPHC0606810	10	8227	7248	12/16/2005	J 11/28-12/3	6761784136						3,600.00	0.00
RIAPHC0606811	10	8227	7248	12/16/2005	J 11/28-12/3	6761784136						2,160.00	0.00
RIAPHC0606812	10	8227	7248	1/4/2006	J 12/18-12/23	6761784136						2,160.00	0.00
RIAPHC0606813	10	8227	7248	1/4/2006	J 12/13-12/17	6761784136						2,880.00	0.00
RIAPHC0606814	10	8227	7248	1/20/2006	J 1/4 THRU 1/7	6761784136						2,880.00	0.00
RIAPHC0606814	10	8227	7248	1/20/2006	J 1/9 THRU 1/10	6761784136						1,440.00	0.00
RIAPHC0606814	10	8227	7248	1/20/2006	J DECEMBER	6761784136						162.92	0.00
RIAPHC0606815	10	8227	7248	1/27/2006	J 1/18 & 1/19	6761784136						2,160.00	0.00
RIAPHC0606816	10	8227	7248	2/3/2006	J 1/26-1/27	6761784136						2,160.00	0.00
RIAPHC0606817	10	8227	7248	2/10/2006	J 1/30-2/2	6761784136						2,025.00	0.00
RIAPHC0606818	10	8227	7248	2/24/2006	J 2/5 - 2/10	6761784136						2,880.00	0.00
RIAPHC0606818	10	8227	7248	2/24/2006	J JANUARY-INS	6761784136						325.84	0.00
RIAPHC0606819	10	8227	7248	2/24/2006	J 2/5-2/10	6761784136						2,880.00	0.00
RIAPHC0606820	10	8227	7248	3/16/2006	J 2/21-2/27	6761784136						2,880.00	0.00
RIAPHC0606821	10	8227	7248	3/16/2006	J 2/27 THRU 3/3	6761784136						2,880.00	0.00
RIAPHC0606822	10	8227	7248	3/23/2006	J 3/6 THRU 3/10	6761784136						3,600.00	0.00
RIAPHC0606822	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						325.84	0.00
RIAPHC0606823	10	8227	7248	3/27/2006	J 3/18	6761784136						720.00	0.00
RIAPHC0606824	10	8227	7248	3/28/2006	J 3/19 THRU 3/21	6761784136						2,160.00	0.00
RIAPHC0606825	10	8227	7248	4/5/2006	J 3/28 THRU 3/30	6761784136						1,440.00	0.00
RIAPHC0606826	10	8227	7248	4/17/2006	J MARCH-INSURANCE	6761784136						162.92	0.00
RIAPHC0606827	10	8227	7248	4/20/2006	J 4/10	6761784136						2,160.00	0.00
RIAPHC0606828	10	8227	7248	5/3/2006	J 4/16 THRU 4/21	6761784136						3,600.00	0.00
RIAPHC0606829	10	8227	7248	5/5/2006	J 4/24 THRU 4/28	6761784136						3,960.00	0.00
RIAPHC0606830	10	8227	7248	5/11/2006	J 4/30 THRU 5/5	6761784136						4,320.00	0.00
RIAPHC0606831	10	8227	7248	5/17/2006	J 5/7 THRU 5/11	6761784136						3,600.00	0.00
RIAPHC0606832	10	8227	7248	5/30/2006	J 5/15 THRU 5/20	6761784136						3,600.00	0.00

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RIAPHC0606833	10	8227	7248	6/8/2006	J 5/28 THRU 6/2	6761784136						3,600.00	0.00
RIAPHC0606833	10	8227	7248	6/8/2006	J 5/22 THRU 5/26	6761784136						2,880.00	0.00
RIAPHC0606834	10	8227	7248	6/15/2006	J 6/4 THRU 6/9	6761784136						4,320.00	0.00
RIAPHC0606835	10	8227	7248	6/29/2006	J 6/19 THRU 6/23	6761784136						3,600.00	0.00
RIAPHC0606836	10	8227	7248	6/30/2006	J APRIL/MAY INSURANCE	6761784136						651.88	0.00
RIAPHC0606837	10	8227	7248	7/14/2006	J 6/28 THRU 6/30	6761784136						2,160.00	0.00
RIAPHC0606838	10	8227	7248	7/19/2006	J 7/2 THRU 7/8	6761784136						2,880.00	0.00
RIAPHC0606839	10	8227	7248	7/19/2006	J JUNE - INSURANCE	6761784136						325.84	0.00
RIAPHC0606840	10	8227	7248	7/26/2006	J 7/9 THRU 7/14	6191604101						3,600.00	0.00
RIAPHC0606841	10	8227	7248	7/26/2006	J 7/16 THRU 7/19	6191604101						2,880.00	0.00
RIAPHC0606842	10	8227	7248	8/10/2006	J 7/31 THRU 8/2	6761784136						2,160.00	0.00
RIAPHC0606842	10	8227	7248	8/10/2006	J 7/24 TO 7/29	6761784136						3,600.00	0.00
RIAPHC0606843	10	8227	7248	8/24/2006	J 8/13 TO 8/18	6761784136						2,880.00	0.00
RIAPHC0606844	10	8227	7248	8/24/2006	J 8/20 TO 8/22	6761784136						2,160.00	0.00
TOTAL FRANCES E KRAMER												114,989.00	0.00
***** VKRIEGE002 KRIEGER SPECIALTY PRODUCTS													
PVAPH67170800	10	8360	7334	5/11/2006	N SEALS	6648750042						1,010.00	0.00
TOTAL KRIEGER SPECIALTY PRODUCTS												1,010.00	0.00
***** VKRUEGER04A KRUEGER INTERNATIONAL (KI)													
PVAPHC6088315	10	8360	7334	8/29/2006	J 11985703	6117843531						459.95	0.00
PVAPHC6088828	10	8361	7334	6/6/2006	J 11934460	6117843531						3,506.31	0.00
PVAPHC6088830	10	8361	7334	6/7/2006	J CHAIRS	6117843531						2,158.57	0.00
TOTAL KRUEGER INTERNATIONAL (KI)												6,124.83	0.00
***** VKRUZIC001 DAVID KRUZICH, PHD													
PVAPH69595400	10	8227	7248	3/28/2006	S 3/8/06 SVC	6707784135						200.00	0.00
TOTAL DAVID KRUZICH, PHD												200.00	0.00
***** VKWIATK001 KIMBERLY LYNN KWIATKOSKI													
PVAPHC6081045	10	8256	7299	1/27/2006	N CPR CLASS	6173615446						280.00	0.00
TOTAL KIMBERLY LYNN KWIATKOSKI												280.00	0.00

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***** VKYOCER001 KYOCERA MITA AMERICA INC													
PVAPH66018000	10	8523	7406	4/14/2006	L 97582	6606783124						47.17	0.00
PVAPH66018001	10	8523	7406	5/11/2006	M 47455 APRIL	6606783124						47.17	0.00
PVAPH66018002	10	8523	7406	7/19/2006	S 64901	6606783124						56.30	0.00
PVAPH66018002	10	8523	7406	7/19/2006	S 23342 JUNE	6606783124						56.82	0.00
PVAPH66018003	10	8523	7406	8/14/2006	L 68385	6606783124						73.07	0.00
PVAPH66031400	10	8523	7406	6/23/2006	S 19937 3/14-5/31/06	6724781293						121.73	0.00
PVAPH66031401	10	8523	7406	7/14/2006	M 23412 JUNE	6724781293						47.17	0.00
PVAPH66031402	10	8523	7406	8/16/2006	L 68456 JULY	6724781293						47.17	0.00
PVAPH66039600	10	8523	7406	4/28/2006	S 56355 APRIL	6606783124						243.46	0.00
PVAPH66039601	10	8523	7406	7/19/2006	S 23440 JUNE	6606783124						243.46	0.00
PVAPH66039601	10	8523	7406	7/19/2006	S 84822 MAY	6606783124						243.46	0.00
PVAPH66039602	10	8523	7406	8/16/2006	L 68484 JULY	6606783124						243.46	0.00
PVAPH66061400	10	8523	7406	8/25/2006	S 7/13-7/31/06	6775784150						1.73	0.00
PVAPH69003200	10	8523	7406	9/30/2005	J 34554 SEPTEMBER	6721782855						130.24	0.00
PVAPH69003201	10	8523	7406	11/9/2005	N SEPT.	6721782855						130.24	0.00
PVAPH69003202	10	8523	7406	11/23/2005	M 43152 NOVEMBER COPIER	6721782855						130.24	0.00
PVAPH69003203	10	8523	7406	12/27/2005	W DECEMBER	6721782855						130.24	0.00
PVAPH69003204	10	8523	7406	2/10/2006	N JANUARY	6721782855						130.24	0.00
PVAPH69003205	10	8523	7406	3/23/2006	N FEBRUARY	6721782855						130.24	0.00
PVAPH69003206	10	8523	7406	4/4/2006	J 98542 MARCH	6721782855						130.24	0.00
PVAPH69003207	10	8523	7406	5/9/2006	M 48495 MARCH	6721782855						130.24	0.00
PVAPH69003208	10	8523	7406	6/1/2006	M MAY RENTAL	6721782855						130.24	0.00
PVAPH69003209	10	8523	7406	7/14/2006	M 24429 JUNE	6721782855						130.24	0.00
PVAPH69003210	10	8523	7406	8/14/2006	M JULY	6721782855						130.24	0.00
PVAPH69036600	10	8523	7406	6/1/2006	L 47272	6295970411						119.01	0.00
PVAPH69036601	10	8523	7406	6/5/2006	N 84543 MAY	6295970411						119.01	0.00
PVAPH69036602	10	8523	7406	7/14/2006	N JANUARY	6295970411						119.01	0.00
PVAPH69036602	10	8523	7406	7/14/2006	N FEBRUARY	6295970411						119.01	0.00
PVAPH69036602	10	8523	7406	7/14/2006	N DECEMBER	6295970411						119.01	0.00
PVAPH69036602	10	8523	7406	7/14/2006	N MARCH	6295970411						119.01	0.00
PVAPH69038700	10	8523	7406	2/13/2006	J 17937 JANUARY	6646750124						126.06	0.00
PVAPH69038701	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						126.06	0.00
PVAPH69038702	10	8523	7406	5/10/2006	N MARCH	6646750124						126.06	0.00
PVAPH69038800	10	8523	7406	2/10/2006	J 17938 JANUARY	6646750124						210.94	0.00
PVAPH69038801	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						210.94	0.00
PVAPH69038802	10	8523	7406	5/15/2006	L 47321 MARCH	6646750124						210.94	0.00
PVAPH69038900	10	8523	7406	2/13/2006	J 17927 JANUARY	6646750124						174.23	0.00

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PVAPH69038901	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						174.23	0.00
PVAPH69038902	10	8523	7406	5/10/2006	N APRIL	6646750124						174.23	0.00
PVAPH69039000	10	8523	7406	2/13/2006	J 17928 JANUARY	6646750124						126.06	0.00
PVAPH69039001	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						126.06	0.00
PVAPH69039002	10	8523	7406	5/10/2006	N MARCH	6646750124						126.06	0.00
PVAPH69039100	10	8523	7406	12/27/2005	N 11/22-12/31/05	6646750124						61.32	0.00
PVAPH69039101	10	8523	7406	2/13/2006	J 17926 JANUARY	6646750124						47.17	0.00
PVAPH69039102	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						47.17	0.00
PVAPH69039103	10	8523	7406	5/10/2006	N MARCH	6646750124						47.17	0.00
PVAPH69039200	10	8523	7406	2/13/2006	J 17929 JANUARY	6646750124						119.01	0.00
PVAPH69039201	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						119.01	0.00
PVAPH69043600	10	8523	7406	1/4/2006	W DEC COPIER-PRO RATED	6780785442						58.06	0.00
PVAPH69043601	10	8523	7406	2/8/2006	N JANUARY	6780785442						75.00	0.00
PVAPH69043602	10	8523	7406	4/4/2006	J 97488 MARCH	6780785442						75.00	0.00
PVAPH69043603	10	8523	7406	5/18/2006	N APRIL	6780785442						278.98	0.00
PVAPH69043604	10	8523	7406	6/1/2006	M 84629 MAY	6780785442						75.00	0.00
PVAPH69043605	10	8523	7406	6/14/2006	M 60916 FEBRUARY	6780785442						75.00	0.00
PVAPH69043606	10	8523	7406	7/14/2006	M 23240 JUNE	6780785442						75.00	0.00
PVAPH69043607	10	8523	7406	8/11/2006	N JULY	6780785442						75.00	0.00
PVAPH69059300	10	8523	7406	4/14/2006	L 97595	6606783124						47.17	0.00
PVAPH69059300	10	8523	7406	4/14/2006	L 97596	6606783124						165.19	0.00
PVAPH69059301	10	8523	7406	5/11/2006	M 47471 APRIL	6606783124						212.36	0.00
PVAPH69059302	10	8523	7406	7/19/2006	S 90607/23358/23357	6606783124						227.52	0.00
PVAPH69059302	10	8523	7406	7/19/2006	S 84746/84745/90608	6606783124						265.46	0.00
PVAPH69059303	10	8523	7406	8/14/2006	L 68400/68401	6606783124						212.36	0.00
PVAPH69563600	10	8523	7406	12/27/2005	W COPIER 11/10-12/31	6700782030						552.01	0.00
PVAPH69563601	10	8523	7406	2/8/2006	N JANUARY	6700782030						324.71	0.00
PVAPH69563602	10	8523	7406	3/23/2006	N FEBRUARY	6700782030						324.71	0.00
PVAPH69563603	10	8523	7406	3/31/2006	N MARCH	6700782030						324.71	0.00
PVAPH69563604	10	8523	7406	6/5/2006	N 84534 MAY	6700782030						324.71	0.00
PVAPH69563605	10	8523	7406	6/7/2006	M 47263 APRIL	6700782030						324.71	0.00
PVAPH69563606	10	8523	7406	7/17/2006	L JUNE 23136	6700782030						71.43	0.00
PVAPH69563606	10	8523	7406	7/17/2006	L JUNE 23136	6886782899						253.28	0.00
PVAPH69563607	10	8523	7406	8/11/2006	N JULY	6886782899						324.71	0.00
PVAPH69566000	10	8523	7406	2/13/2006	J 17922 JANUARY	6646750124						235.48	0.00
PVAPH69566001	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						235.48	0.00
PVAPH69566002	10	8523	7406	5/10/2006	N MARCH	6646750124						235.48	0.00
RIAPHC460530A	10	8523	7406	2/1/2006	M 91181 6/01-6/30/04 RENT	6721782855						130.24	0.00
RIAPHC5700890	10	8523	7406	2/1/2006	M 06966 6/01/05-6/30/05	6721782855						130.24	0.00

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RIAPHC5903294	10	8523	7406	9/23/2005	N AUGUST	6646750124						46.79	0.00
RIAPHC5903295	10	8523	7406	11/2/2005	N AUGUST	6646750124						49.29	0.00
RIAPHC5906670	10	8523	7406	9/29/2005	J 33586	6646750124						206.76	0.00
RIAPHC6600030	10	8523	7406	2/10/2006	J 17963 JANUARY	6646750124						126.06	0.00
RIAPHC6600031	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						161.25	0.00
RIAPHC6600032	10	8523	7406	5/11/2006	N APRIL	6646750124						126.06	0.00
RIAPHC6600033	10	8523	7406	6/22/2006	N MAY	6646750124						168.79	0.00
RIAPHC6600041	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						47.17	0.00
RIAPHC6600042	10	8523	7406	5/11/2006	N APRIL	6646750124						47.17	0.00
RIAPHC6600060	10	8523	7406	2/13/2006	J 17962 JANUARY	6646750124						47.17	0.00
RIAPHC6600061	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						47.17	0.00
RIAPHC6600062	10	8523	7406	5/11/2006	N APRIL	6646750124						47.17	0.00
RIAPHC6600063	10	8523	7406	6/22/2006	N 84639	6646750124						47.17	0.00
RIAPHC6600064	10	8523	7406	6/22/2006	N MAY	6646750124						47.17	0.00
RIAPHC6601300	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						174.23	0.00
RIAPHC6601301	10	8523	7406	5/11/2006	N APRIL	6646750124						174.23	0.00
RIAPHC6601302	10	8523	7406	6/22/2006	N MAY	6646750124						174.23	0.00
RIAPHC6602360	10	8523	7406	4/25/2006	N MARCH	6646750124						49.20	0.00
RIAPHC6602361	10	8523	7406	4/28/2006	L APRIL	6646750124						52.59	0.00
RIAPHC6602362	10	8523	7406	6/22/2006	NMAY	6646750124						52.59	0.00
RIAPHC6602400	10	8523	7406	4/26/2006	N MARCH	6646750124						44.13	0.00
RIAPHC6602401	10	8523	7406	5/9/2006	M 47488 APRIL	6646750124						47.17	0.00
RIAPHC6602402	10	8523	7406	6/22/2006	NMAY	6646750124						47.17	0.00
RIAPHC6900040	10	8523	7406	2/10/2006	J 17961 JANUARY	6646750124						47.17	0.00
RIAPHC6901820	10	8523	7406	11/28/2005	N SEPTEMBER	6646750124						48.45	0.00
RIAPHC6901821	10	8523	7406	12/6/2005	N OCTOBER	6646750124						98.25	0.00
RIAPHC6901822	10	8523	7406	12/27/2005	W DECEMBER	6646750124						46.79	0.00
RIAPHC6901823	10	8523	7406	3/8/2006	W JAN COPIER	6646750124						46.79	0.00
RIAPHC6901823	10	8523	7406	3/8/2006	W METER CLICKS	6646750124						7.26	0.00
RIAPHC6901824	10	8523	7406	4/10/2006	N MARCH COPIER	6646750124						46.79	0.00
RIAPHC6901825	10	8523	7406	5/10/2006	N APRIL	6646750124						46.79	0.00
RIAPHC6901826	10	8523	7406	6/22/2006	N MAY	6646750124						46.79	0.00
RIAPHC6903870	10	8523	7406	6/22/2006	N APRIL	6646750124						126.06	0.00
RIAPHC6903880	10	8523	7406	6/22/2006	N MAY	6646750124						174.23	0.00
RIAPHC6903890	10	8523	7406	6/22/2006	N MAY	6646750124						174.23	0.00
RIAPHC6903910	10	8523	7406	6/22/2006	N MAY	6646750124						47.17	0.00
RIAPHC6906900	10	8523	7406	6/22/2006	N MAY	6646750124						126.06	0.00
RIAPHC6952540	10	8523	7406	9/30/2005	J 35588 SEPTEMBER	6646750124						98.25	0.00
RIAPHC6952541	10	8523	7406	11/28/2005	N SEPTEMBER	6646750124						98.25	0.00

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RIAPHC6952542	10	8523	7406	12/6/2005	N OCTOBER	6646750124						51.50	0.00
RIAPHC6952543	10	8523	7406	12/27/2005	W DECEMBER	6646750124						98.25	0.00
RIAPHC6952544	10	8523	7406	3/8/2006	W JAN COPIER	6646750124						98.25	0.00
RIAPHC6952545	10	8523	7406	4/10/2006	N MARCH COPIER	6646750124						98.25	0.00
RIAPHC6952546	10	8523	7406	5/10/2006	N APRIL	6646750124						98.25	0.00
RIAPHC6952547	10	8523	7406	6/22/2006	N MAY	6646750124						98.25	0.00
RIAPHC6955100	10	8523	7406	11/28/2005	N SEPTEMBER	6646750124						206.76	0.00
RIAPHC6955101	10	8523	7406	12/6/2005	N OCTOBER	6646750124						206.76	0.00
RIAPHC6955102	10	8523	7406	12/27/2005	W DECEMBER	6646750124						206.76	0.00
RIAPHC6955103	10	8523	7406	3/8/2006	W JAN COPIER	6646750124						206.76	0.00
RIAPHC6955104	10	8523	7406	4/25/2006	N FEBRUARY	6646750124						206.76	0.00
RIAPHC6955105	10	8523	7406	5/15/2006	L 47065	6646750124						206.76	0.00
RIAPHC6955106	10	8523	7406	6/22/2006	N MAY	6646750124						206.76	0.00
RIAPHC6956600	10	8523	7406	6/23/2006	N MAY	6646750124						235.48	0.00
RIAPHCKYO0600	10	8523	7406	6/26/2006	N DECEMBER USAGE	6646750124						1,163.38	0.00
RIAPHCKYO0602	10	8523	7406	8/15/2006	N JULY	6646750124						145.78	0.00
RIAPHCKYO0603	10	8523	7406	8/21/2006	N JULY	6646750124						1,304.40	0.00
RIAPHCKYOFY00	10	8523	7406	6/27/2006	N APRIL	6646750124						2,127.26	0.00
RIAPHCKYOFY01	10	8523	7406	7/21/2006	S JUNE USAGE	6646750124						1,771.49	0.00
TOTAL KYOCERA MITA AMERICA INC												23,728.51	0.00
***** VL&D000006 L & D INDUSTRIES													
PVAPH67051500	10	8256	7299	11/3/2005	J 2029A SEPTEMBER OT	6524787223						39.90	0.00
PVAPH67051500	10	8256	7299	11/3/2005	J 2029A SEPTEMBER AT	6495789339						39.90	0.00
PVAPH67071600	10	8256	7299	11/22/2005	J 2071A OCTOBER DOC DESTR	6525787224						70.20	0.00
PVAPH67118100	10	8256	7299	12/27/2005	M 2083A NOV DOC DESTRUCTI	7311783887						92.84	0.00
PVAPH67118101	10	8256	7299	3/29/2006	J 2108 A. DECEMBER	7311783887						33.00	0.00
PVAPH67118101	10	8256	7299	3/29/2006	J 2132 A-JANUARY	7311783887						6.48	0.00
PVAPH67118102	10	8256	7299	6/9/2006	N 2199A APRIL	7311783887						25.20	0.00
PVAPH67118103	10	8256	7299	8/4/2006	J JUNE	7311783887						47.10	0.00
PVAPH69011500	10	8256	7299	11/1/2005	W DOC DESTRUCTION	6668759077						87.96	0.00
PVAPH69011501	10	8256	7299	11/28/2005	S2068A DOC DESTRUCTION	6668759077						93.72	0.00
PVAPH69011501	10	8256	7299	11/28/2005	S 2069A DOC DESTRUCTION	6668759077						173.40	0.00
PVAPH69011501	10	8256	7299	11/28/2005	S 2068A DOC DESTRUCTION	6668759077						124.20	0.00
PVAPH69011502	10	8256	7299	5/5/2006	M DOC DEST/MARCH	6668759077						453.84	0.00
PVAPH69011503	10	8256	7299	7/14/2006	L DOC DEST-MAY	6668759077						474.48	0.00
TOTAL L & D INDUSTRIES												1,762.22	0.00

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***** VL&M000002		L&M BUSINESS MACHINES											
IVACHC6101351	10	8360	7334	11/21/2005	1105PURCEL-L AND M BUSINE	6765784140		C				90.00	90.00
IVACHC6101401	10	8360	7334	12/19/2005	1205PURCEL-L AND M BUSINE	6765784140		C				110.00	110.00
IVACHC6101402	10	8360	7334	12/19/2005	1205ELICER-L AND M BUSINE	6769784144		C				55.00	55.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-L AND M BUSINE	6765784140		C				220.00	220.00
IVACHC6101649	10	8360	7334	5/22/2006	0505PURCEL-L AND M BUSINE	6765784140		C				75.00	75.00
IVACHC6101697	10	8553	7367	6/20/2006	0605PURCEL-L AND M BUSINE	6765784140		C				125.00	125.00
IVACHC6101697	10	8553	7367	6/20/2006	0605PURCEL-L AND M BUSINE	6765784140		C				65.00	65.00
IVACHC6101698	10	8360	7334	6/20/2006	0605TORRES-L AND M BUSINE	6769784144		C				140.00	140.00
TOTAL L&M BUSINESS MACHINES												880.00	880.00
***** VLA0000042		LA PAZ LANGUAGE ACADEMY											
PVAPH67221600	10	8256	7299	8/3/2006	M 2209	6764784139						900.00	0.00
TOTAL LA PAZ LANGUAGE ACADEMY												900.00	0.00
***** VLAB000013A		LAB VISION CORPORATION											
PVAPHC6088263	10	8327	7310	8/21/2006	J MOUSE/CONTROL	6219901558						542.00	0.00
TOTAL LAB VISION CORPORATION												542.00	0.00
***** VLABCORP01		LABCORP OF AMERICA HOLDINGS											
PVAPH69607200	10	8227	7248	4/25/2006	N 17516378	6752785802						68.50	0.00
RIAPHC0202260	26	8801	7248	9/20/2005	J 17871703-HUGH SECURITY	7836786707						725.88	0.00
RIAPHC0202261	26	8801	7248	9/20/2005	J 17871693-CLEMENTS	7836786707						10,889.56	0.00
RIAPHC0202262	26	8801	7248	10/28/2005	J 18086846-CLEMENTS	7836786707						8,716.24	0.00
RIAPHC0202263	26	8801	7248	11/1/2005	J 18086858 HIGH SECURITY	7836786707						1,566.07	0.00
RIAPHC0202264	26	8801	7248	12/1/2005	J 18284823 HIGH SECURITY	7836786707						1,330.31	0.00
RIAPHC0202265	26	8801	7248	12/1/2005	J 18241866-CLEMENTS	7836786707						9,712.33	0.00
RIAPHC0202266	26	8801	7248	12/22/2005	J 18453208 HIGH SECURITY	7836786707						1,152.02	0.00
RIAPHC0202266	26	8801	7248	12/22/2005	J 18427178 CLEMENTS	7836786707						8,341.36	0.00
RIAPHC0220267	26	8801	7248	1/26/2006	J ACCT 42262903 HIGH SEC	7836786707						1,850.56	0.00
RIAPHC0220267	26	8801	7248	1/26/2006	J ACCT 42262183 CLEMENTS	7836786707						3,955.33	0.00
RICH01349001	15	8807	7248	10/24/2005	PATHOLOGY SERV	7841780163						456.57	0.00
RICH01439001	15	8807	7248	9/30/2005	42259073	7804788361						2,935.10	0.00
RICH01439002	15	8807	7248	9/30/2005	42259067	7804786526						10,342.98	0.00

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RICH01439003	15	8807	7248	9/30/2005	42293335	7841780163						591.66	0.00
RICH01439004	15	8807	7248	9/30/2005	42259033	7804783413						4,289.75	0.00
RICH01439005	15	8807	7248	9/30/2005	42259123	7804786519						1,763.65	0.00
RICH01439008	15	8807	7248	10/19/2005	PATHOLOGY SERV	7804788361						3,793.85	0.00
RICH01439008	15	8807	7248	10/19/2005	PATHOLOGY SERV	7804786526						16,177.28	0.00
RICH01439009	15	8807	7248	10/24/2005	PATHOLOGY SERV	7804783413						2,537.08	0.00
RICH01439010	15	8807	7248	10/24/2005	PATHOLOGY SERV	7804786519						2,431.22	0.00
RICH01439011	15	8807	7248	11/15/2005	PATHOLOGY SERV	7804786531						1,688.64	0.00
RICH01439012	15	8807	7248	11/15/2005	PATHOLOGY SERV	7804788361						3,323.47	0.00
RICH01439012	15	8807	7248	11/15/2005	PATHOLOGY SERV	7804786519						3,675.44	0.00
RICH01439012	15	8807	7248	11/15/2005	PATHOLOGY SERV	7804786526						13,447.93	0.00
RICH01439012	15	8807	7248	11/15/2005	PATHOLOGY SERV	7841780163						659.06	0.00
RICH01439012	15	8807	7248	11/15/2005	PATHOLOGY SERV	7804783413						2,654.46	0.00
RICH01439013	15	8807	7248	11/22/2005	PATHOLOGY SERV	7804786531						2,792.86	0.00
RICH01439014	15	8807	7248	12/23/2005	PATHOLOGY SERV	7804786519						2,893.86	0.00
RICH01439014	15	8807	7248	12/23/2005	PATHOLOGY SERV	7804783413						3,137.32	0.00
RICH01439014	15	8807	7248	12/23/2005	PATHOLOGY SERV	7804788361						2,740.96	0.00
RICH01439014	15	8807	7248	12/23/2005	PATHOLOGY SERV	7841780163						721.28	0.00
RICH01439014	15	8807	7248	12/23/2005	PATHOLOGY SERV	7804786526						12,296.62	0.00
RICH01439015	15	8807	7248	1/12/2006	PATHOLOGY SERV	7804786531						2,022.19	0.00
RICH01439016	15	8807	7248	1/25/2006	PATHOLOGY SERV	7841780163						861.97	0.00
RICH01439017	15	8807	7248	1/25/2006	PATHOLOGY SERV	7804786526						10,184.52	0.00
RICH01439018	15	8807	7248	1/25/2006	PATHOLOGY SERV	7804788361						5,356.84	0.00
RICH01439019	15	8807	7248	1/25/2006	PATHOLOGY SERV	7804786531						2,975.38	0.00
RICH01439020	15	8807	7248	1/27/2006	PATHOLOGY SERV	7804783413						2,511.39	0.00
RICH01439021	15	8807	7248	1/27/2006	PATHOLOGY SERV	7804786519						2,201.90	0.00
RICH01439022	15	8807	7248	2/15/2006	PATHOLOGY SERV	7804786531						145.55	0.00
RICH01439023	15	8807	7248	2/16/2006	PATHOLOGY SERV	7804786526						11,288.20	0.00
RICH01439024	15	8807	7248	2/16/2006	PATHOLOGY SERV	7804783413						2,362.58	0.00
RICH01439025	15	8807	7248	2/16/2006	PATHOLOGY SERV	7841780163						608.78	0.00
RICH01439026	15	8807	7248	2/20/2006	PATHOLOGY SERV	7804786519						1,891.76	0.00
RICH01439027	15	8807	7248	3/3/2006	PATHOLOGY SERV	7804788361						2,909.58	0.00
RICH01439028	15	8807	7248	3/10/2006	PATHOLOGY SERV	7804788361						2,042.45	0.00
RICH01439029	15	8807	7248	3/15/2006	PATHOLOGY SERV	7804786526						9,833.35	0.00
RICH01439030	15	8807	7248	3/15/2006	PATHOLOGY SERV	7804786519						1,783.80	0.00
RICH01439031	15	8807	7248	3/15/2006	PATHOLOGY SERV	7804783413						3,038.78	0.00
RICH01439032	15	8807	7248	3/23/2006	PATHOLOGY SERV	7841780163						648.11	0.00
RICH01439033	15	8807	7248	3/27/2006	PATHOLOGY SERV	7804786531						2,138.45	0.00
RICH01439034	15	8807	7248	4/17/2006	PATHOLOGY SERV	7804786526						12,077.86	0.00

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RICH01439035	15	8807	7248	4/17/2006	PATHOLOGY SERV	7804788361						2,933.83	0.00
RICH01439036	15	8807	7248	4/17/2006	PATHOLOGY SERV	7841780163						1,038.28	0.00
RICH01439037	15	8807	7248	4/17/2006	PATHOLOGY SERV	7804786531						4,209.41	0.00
RICH01439038	15	8807	7248	4/17/2006	PATHOLOGY SERV	7804786519						3,580.01	0.00
RICH01439038	15	8807	7248	4/17/2006	PATHOLOGY SERV	7804783413						2,410.41	0.00
RICH01439039	15	8807	7248	5/11/2006	PATHOLOGY SERV	7841780163						620.45	0.00
RICH01439040	15	8807	7248	5/15/2006	PATHOLOGY SERV	7804786526						11,363.70	0.00
RICH01439040	15	8807	7248	5/15/2006	PATHOLOGY SERV	7804788361						2,487.29	0.00
RICH01439041	15	8807	7248	5/16/2006	PATHOLOGY SERV	7804786519						1,097.21	0.00
RICH01439042	15	8807	7248	5/16/2006	PATHOLOGY SERV	7804783413						1,318.88	0.00
RICH01439043	15	8807	7248	5/19/2006	PATHOLOGY SERV	7804786531						4,969.71	0.00
RICH01439044	15	8807	7248	6/8/2006	PATHOLOGY SERV	7804788361						2,150.60	0.00
RICH01439045	15	8807	7248	6/8/2006	PATHOLOGY SERV	7804786526						8,119.61	0.00
RICH01439046	15	8807	7248	6/12/2006	PATHOLOGY SERV	7841780163						585.93	0.00
RICH01439047	15	8807	7248	6/16/2006	PATHOLOGY SERV	7804783413						1,416.81	0.00
RICH01439047	15	8807	7248	6/16/2006	PATHOLOGY SERV	7804786519						3,142.11	0.00
RICH01439048	15	8807	7248	6/16/2006	PATHOLOGY SERV	7804786531						2,839.70	0.00
RICH01439049	15	8807	7248	7/18/2006	PATHOLOGY SERV	7841780163						694.78	0.00
RICH01439050	15	8807	7248	7/24/2006	PATHOLOGY SERV	7804786526						10,432.02	0.00
RICH01439051	15	8807	7248	7/24/2006	PATHOLOGY SERV	7804788361						2,481.53	0.00
RICH01439052	15	8807	7248	7/24/2006	PATHOLOGY SERV	7804783413						2,034.93	0.00
RICH01439053	15	8807	7248	7/24/2006	PATHOLOGY SERV	7804786519						3,131.20	0.00
RICH01439054	15	8807	7248	7/24/2006	PATHOLOGY SERV	7804786531						3,721.58	0.00
RICH01439055	15	8807	7248	7/27/2006	PATHOLOGY SERV	7804786531						2.51	0.00
RICH01439056	15	8807	7248	8/11/2006	PATHOLOGY SERV	7804786526						7,350.79	0.00
RICH01439056	15	8807	7248	8/11/2006	PATHOLOGY SERV	7804788361						1,181.81	0.00
RICH01439056	15	8807	7248	8/11/2006	PATHOLOGY SERV	7841780163						768.89	0.00
RICH01439057	15	8807	7248	8/11/2006	PATHOLOGY SERV	7804786531						3,834.99	0.00
RICH01439058	15	8807	7248	8/29/2006	PATHOLOGY SERV	7804783413						2,040.11	0.00
RICH01439058	15	8807	7248	8/29/2006	PATHOLOGY SERV	7804786519						1,653.67	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												314,155.39	0.00
***** VLABCORP01B LABCORP													
RICH01439007	15	8807	7248	10/12/2005	4706	7841789268						1,700.00	0.00
TOTAL LABCORP												1,700.00	0.00

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***** VLABCORP01C LABCORP OF AMERICA HOLDINGS													
RICHC01439006	15	8807	7248	9/30/2005	42259023	7804786531						3,709.21	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												3,709.21	0.00
***** VLABCORP02 LABCORP OF AMERICA													
RICHC02022007	15	8807	7248	6/9/2006	May 06 Labs	7836786707						8,048.45	0.00
RICHC02022008	15	8807	7248	7/18/2006	June 06 Labs	7836786707						803.00	0.00
RICHC02022009	26	8801	7248	7/18/2006	May/June 2006	7836786707						7,231.99	0.00
TOTAL LABCORP OF AMERICA												16,083.44	0.00
***** VLABCORP03 LABCORP													
PVAPH69584300	10	8227	7248	1/31/2006	L 18684320 LAB SRVC	8045783407						76.25	0.00
PVAPH69584301	10	8227	7248	3/6/2006	M 18874063 LAB SERVICES	8045783407						825.25	0.00
PVAPH69584302	10	8227	7248	3/30/2006	N 18961691 LAB SVC	8045783407						152.50	0.00
PVAPH69584303	10	8227	7248	4/28/2006	L 19250126 LAB SVC	8045783407						228.75	0.00
PVAPH69584304	10	8227	7248	6/2/2006	L 19436550	8045783407						323.25	0.00
PVAPH69584305	10	8227	7248	6/23/2006	L 19560415	8045783407						380.50	0.00
RICHC02022001	15	8807	7248	2/20/2006	LabCorp LAbs#1	7836786707						7,788.89	0.00
RICHC02022002	15	8807	7248	2/28/2006	LabCorp HS	7836786707						2,998.57	0.00
RICHC02022003	26	8801	7248	3/15/2006	February Labs	7836786707						8,572.19	0.00
RICHC02022004	26	8801	7248	3/15/2006	Feb 06 HS Labs	7836786707						2,136.80	0.00
RICHC02022005	26	8801	7248	4/13/2006	March/06 Labs	7836786707						6,736.32	0.00
RICHC02022006	26	8801	7248	5/11/2006	April 06/Labs	7836786707						6,982.89	0.00
RICHC02022010	15	8807	7248	8/29/2006	July 2006 Labs	7836786707						605.21	0.00
RICHC02022011	15	8807	7248	8/31/2006	July 2006	7836786707						3,561.57	0.00
TOTAL LABCORP												41,368.94	0.00
***** VLABONE001 LABONE INC													
PVAPH69585300	10	8227	7248	2/3/2006	S 87807029	6752785966						16.82	0.00
PVAPH69585300	10	8227	7248	2/3/2006	S 87807028	6752785966						16.82	0.00
TOTAL LABONE INC												33.64	0.00

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*****		VLABONE002	LABONE INC										
PVAPH67149100	10	8227	7248	3/9/2006	W CONNIE THOMPSON	6577750155						17.50	0.00
PVAPH67149101	10	8227	7248	4/6/2006	S 65196993	6577750155						35.00	0.00
TOTAL LABONE INC												52.50	0.00
*****		VLABOR0005A	LABOR READY CENTRAL INC.										
PVAPH67047100	10	8255	7274	11/23/2005	W DAVIS	6448753526						409.60	0.00
PVAPH67047100	10	8255	7274	11/23/2005	W HOLLAND-BARBER	6448753526						549.36	0.00
PVAPH67047100	10	8255	7274	11/23/2005	W DAVIS	6448753526						409.60	0.00
PVAPH67047100	10	8255	7274	11/23/2005	W BARBER-HOLLAND	6448753526						706.32	0.00
PVAPH67047101	10	8255	7274	11/23/2005	W BARBER-HOLLAND	6448753526						784.80	0.00
PVAPH67047101	10	8255	7274	11/23/2005	W DAVIS	6448753526						491.52	0.00
PVAPH67047102	10	8255	7274	11/23/2005	W BARBER-HOLLAND	6448753526						784.80	0.00
PVAPH67047102	10	8255	7274	11/23/2005	W DANSBY	6448753526						163.84	0.00
PVAPH67047103	10	8255	7274	11/23/2005	W DANSBY	6448753526						409.60	0.00
PVAPH67047103	10	8255	7274	11/23/2005	W DANSBY	6448753526						409.60	0.00
PVAPH67047104	10	8255	7274	11/29/2005	W HARRIS	6448753526						409.60	0.00
TOTAL LABOR READY CENTRAL INC.												5,528.64	0.00
*****		VLABORA003A	LABORATORY CORP OF AMERICA										
PVAPH69507800	10	8227	7248	3/27/2006	M MULTI 9/02/05-02/25/06	7108780024						1,537.87	0.00
PVAPH69507801	10	8227	7248	6/1/2006	L 19137337	7108780024						154.50	0.00
PVAPH69507802	10	8227	7248	7/5/2006	M 42485875	7108780024						217.00	0.00
PVAPH69507802	10	8227	7248	7/5/2006	M 42485875	7108780024						556.37	0.00
PVAPH69507803	10	8227	7248	8/9/2006	L 19698204	7108780024						243.17	0.00
TOTAL LABORATORY CORP OF AMERICA												2,708.91	0.00
*****		VLABORAT13	LABORATORIES AT BONFILS (LAB)										
RIAPHC5700820	10	8227	7248	10/28/2005	N 301064	7955782480						103.00	0.00
TOTAL LABORATORIES AT BONFILS (LAB)												103.00	0.00
*****		VLABORAT13A	LABORATORIES AT BONFILS										
PVAPH69506900	10	8227	7248	11/9/2005	J 301582 LAB TEST	7955782480						206.00	0.00

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PVAPH69506901	10	8227	7248	11/23/2005	M 301808 LAB TEST	7955782480						206.00	0.00
PVAPH69506902	10	8227	7248	12/27/2005	S 302018	7955782480						103.00	0.00
PVAPH69506903	10	8227	7248	3/14/2006	L 302477 LAB TEST	7955782480						618.00	0.00
PVAPH69506904	10	8227	7248	4/5/2006	S 302696	7955782480						412.00	0.00
PVAPH69506905	10	8227	7248	6/5/2006	S 303105	7955782480						309.00	0.00
PVAPH69506906	10	8227	7248	7/21/2006	M 303357 LAB TEST	7955782480						103.00	0.00
TOTAL LABORATORIES AT BONFILS												1,957.00	0.00
***** VLABORAT33E LABORATORY CORPORATION OF													
RICHC01440001	15	8807	7248	10/3/2005	05/28/2005	7834783555						1,325.11	0.00
RICHC01440002	15	8807	7248	10/3/2005	09/02/2005	7834783555						1,583.75	0.00
RICHC01440003	15	8807	7248	11/2/2005	September,2005	7834783555						1,666.73	0.00
RICHC01440004	15	8807	7248	11/16/2005	October Lab	7834783555						1,631.00	0.00
RICHC01440005	15	8807	7248	12/20/2005	November, 2005	7834783555						1,179.41	0.00
RICHC01440006	15	8807	7248	1/18/2006	December, 2005	7834783555						1,785.21	0.00
RICHC01440007	15	8807	7248	3/6/2006	01/28/2006	7834783555						1,950.43	0.00
RICHC01440008	15	8807	7248	3/10/2006	February,2006	7834783555						2,270.72	0.00
RICHC01440009	15	8807	7248	4/20/2006	March,2006	7834783555						2,490.50	0.00
RICHC01440010	15	8807	7248	5/16/2006	April,2006	7834783555						1,651.13	0.00
RICHC01440011	15	8807	7248	6/28/2006	May,2006	7834783555						1,330.60	0.00
RICHC01440012	15	8807	7248	7/19/2006	June,2006	7834783555						1,785.02	0.00
RICHC01440013	15	8807	7248	8/22/2006	July,2006	7834783555						1,395.22	0.00
TOTAL LABORATORY CORPORATION OF												22,044.83	0.00
***** VLABORI001 LABORIE MEDICAL TECHNOLOGIES													
JVCNLO6711600	10	8329	7312	2/10/2006	APH6716000 CXL 810082945	6779785443						-1,748.00	0.00
PVAPH67102200	10	8553	7367	2/7/2006	J IN24013 REPAIR PARTS	6720780171						703.00	0.00
PVAPH67116000	10	8329	7312	12/22/2005	W CATHETERS	6779785443						1,748.00	0.00
PVAPH67116001	10	8329	7312	2/8/2006	J IN24068 TUBING	6779785443						315.00	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												1,018.00	0.00
***** VLABREPC01 LABREPCO													
PVAPHC6080068	50	6002	7373	9/29/2005	W 0032532-IN	6058979896						8,925.00	0.00
PVAPHC6080072	50	6002	7373	10/5/2005	W THERMOCYLKER	6058659928						6,719.82	0.00

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TOTAL LABREPCO												15,644.82	0.00
***** VLABSCO001		LABSCO											
PVAPH67017300	10	8327	7310	9/21/2005	W 657644-00	7816788383						6,175.99	0.00
TOTAL LABSCO												6,175.99	0.00
***** VLABSCO001B		LABORATORY SUPPLY CO.											
PVAPH69594300	50	6002	7373	5/17/2006	N ANALYZER	7816780579						13,388.00	0.00
TOTAL LABORATORY SUPPLY CO.												13,388.00	0.00
***** VLABSCO003B		LABORATORY SUPPLY CO											
PVAPH59903608	10	8327	7310	9/20/2005	W 667727-00	7816788383						2,089.11	0.00
PVAPH59903609	10	8327	7310	10/25/2005	M 606698-00	7816788383						8,095.28	0.00
TOTAL LABORATORY SUPPLY CO												10,184.39	0.00
***** VLACY00006		TIM W LACY											
RIAPHC0423304	10	8222	7243	3/22/2006	J 1/16	7724781534						111.42	0.00
RIAPHC0423305	10	8222	7243	3/22/2006	J 1/23 THRU 2/6	7724781534						254.25	0.00
RIAPHC0423306	10	8222	7243	4/28/2006	J 2/20 THRU 3/28	7724781534						385.68	0.00
RIAPHC0423307	10	8222	7243	5/16/2006	J 4/24 & 5/1	7724781534						182.84	0.00
RIAPHC0423308	10	8222	7243	5/16/2006	J 4/11 THRU 4/18	7724781534						202.83	0.00
TOTAL TIM W LACY												1,137.02	0.00
***** VLAERDA001		LAERDAL											
PVAPH57229100	50	6002	7373	9/22/2005	M 1621064	8012786884						5,595.89	0.00
TOTAL LAERDAL												5,595.89	0.00
***** VLAERDA001A		LAERDAL MEDICAL CORPORATION											
JVACTHJMX6009	50	6002	7373	12/2/2005	PV APH57229101	6422789682						-34,464.39	0.00
JVACTHJMX6009	50	6002	7373	12/2/2005	PV APH57229101	6422789682						27,964.39	0.00
JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH57229101	6422789682						6,500.00	0.00
JVACTHJMX6013	50	6002	7373	12/8/2005	PV APH57229101	6422789682						27,964.39	0.00

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JVACTHJMX6013	10	8375	7378	12/8/2005	PV APH57229101	6422789682						6,500.00	0.00
PVAPH57229101	50	6002	7373	10/20/2005	W EQUIPMENT	6422789682						34,464.39	0.00
PVAPH57229101	50	6002	7373	10/20/2005	W EQUIPMENT	6360782438						26,743.00	0.00
PVAPH57229101	50	6002	7373	10/20/2005	W EQUIPMENT	8012786884						1,404.11	0.00
PVAPH67061200	10	8360	7334	11/23/2005	J 1640298 TRAINING ARM	6401782609						375.37	0.00
PVAPH67088800	10	8360	7334	11/28/2005	N CHESTER CHEST	6401782609						3,719.23	0.00
PVAPH67140000	10	8360	7334	3/6/2006	M 1662204 2005 GUIDELINES	6401782609						49.39	0.00
PVAPH67161400	10	8360	7334	4/18/2006	N MANUALS/VIDEOS	6401782609						613.79	0.00
PVAPH67161401	10	8360	7334	4/20/2006	N BLS FOR HEALTHCARE	6401782609						55.00	0.00
PVAPH67173700	10	8360	7334	5/17/2006	M 1685045 BSC PERIPHERAL	6401782609						5,180.00	0.00
PVAPH67173701	10	8360	7334	5/15/2006	M 1682401 S&H	6401782609						35.97	0.00
PVAPH67173701	10	8360	7334	5/15/2006	M 1682402	6401782609						3,857.00	0.00
PVAPH67178700	10	8360	7334	5/4/2006	L FIRST AID & STOPWATCH	6401782609						66.50	0.00
PVAPH67178702	10	8360	7334	6/12/2006	M 1688998 STOPWATCH	6401782609						57.00	0.00
PVAPH67189600	10	8360	7334	5/30/2006	L MANUAL	6401782609						753.09	0.00
PVAPH67189600	10	8360	7334	5/30/2006	L HABDBOOK & BLS	6401782609						526.30	0.00
PVAPH69556000	10	8360	7334	11/14/2005	N MR. HURT HEAD	6745783136						785.44	0.00
PVAPH69600800	10	8360	7334	6/9/2006	M 1688997 SPEAKER PART	6401782609						111.21	0.00
PVAPHC6080703	50	6002	7373	2/27/2006	L EQUIPMENT	6104919298						35,461.09	0.00
PVAPHC6080824	50	6002	7373	3/24/2006	W CABLE	6104919298						119.54	0.00
PVAPHC6080853	50	6002	7373	3/28/2006	L CHEST DRAIN	6104919298						542.00	0.00
PVAPHC6080854	50	6002	7373	3/28/2006	L ITEM #S 381450/381500	6104919298						2,774.00	0.00
PVAPHC6080876	50	6002	7373	4/12/2006	L SIMULATOR /COMPRESS/WAR	6104919298						31,090.00	0.00
PVAPHC6080876	50	6002	7373	4/12/2006	L SIM II/SIMBABY	6104919298						3,890.00	0.00
TOTAL LAERDAL MEDICAL CORPORATION												187,137.81	0.00

***** **VLAERDAL02 LAERDAL MEDICAL CORPORATION**

PVAPH67068801	10	8360	7334	12/21/2005	W CARDS	6401782609						512.40	0.00
PVAPH67068802	10	8360	7334	3/10/2006	J 1663004 CARDS	6401782609						729.64	0.00
TOTAL LAERDAL MEDICAL CORPORATION												1,242.04	0.00

***** **VLAERDAL02C LAERDAL MEDICAL CORPORATION**

PVAPH59688000	10	8360	7334	10/3/2005	M 1623240	6401782609						1,333.14	0.00
PVAPH59688002	10	8301	7300	10/18/2005	M 1614599	6401782609						96.00	0.00
PVAPH59688002	10	8360	7334	10/18/2005	M 1614599	6401782609						1,949.77	0.00
PVAPH59717600	10	8301	7300	10/25/2005	OBLIGATION CARRY-OVER ENT	6357789186						8.07	0.00
PVAPH59717600	10	8301	7300	10/25/2005	J 1625147 CARDS	6357789186						248.07	0.00

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PVAPH59717600	10	8301	7300	10/25/2005	OBLIGATION CARRY-OVER ENT	6357789186						-8.07	0.00
PVAPH67045700	10	8360	7334	10/25/2005	J 1629460 TRAINERS	6401782609						1,499.00	0.00
PVAPH67068800	10	8360	7334	11/21/2005	S 1637464	6401782609						151.80	0.00
PVAPH67068800	10	8360	7334	11/21/2005	S 1637417	6401782609						248.10	0.00
PVAPH67068803	10	8360	7334	3/21/2006	M 1665393	6401782609						480.00	0.00
PVAPH67068804	10	8360	7334	4/25/2006	N CARDS	6401782609						260.55	0.00
PVAPH67068805	10	8360	7334	4/25/2006	M 1671819	6401782609						209.63	0.00
PVAPH67068806	10	8360	7334	5/18/2006	M 1684020	6401782609						175.70	0.00
PVAPH67068807	10	8360	7334	5/24/2006	M 1687000	6401782609						603.64	0.00
PVAPH67068808	10	8360	7334	6/16/2006	M 1697409	6401782609						302.03	0.00
PVAPH67068809	10	8360	7334	6/22/2006	S 1696147	6401782609						65.32	0.00
PVAPH67068810	10	8360	7334	7/10/2006	L 1702073	6401782609						128.03	0.00
RIAPHC5968800	10	8280	7286	10/17/2005	M SHIPPING 1614599	6401782609						18.91	0.00
TOTAL LAERDAL MEDICAL CORPORATION												7,769.69	0.00
***** VLAFONT002 DEBRA K LAFONT													
PVAPH67135400	10	8256	7299	1/25/2006	S 60506	6397782578						100.00	0.00
PVAPH67156600	10	8256	7299	3/9/2006	N #60806 PROG. TAPING	6397782578						100.00	0.00
TOTAL DEBRA K LAFONT												200.00	0.00
***** VLAID00001B LIDLAW MEDICAL TRANSPORTATION													
RICH97234001	15	8807	7248	10/5/2005	13242	8258788811						369.71	0.00
RICH97234002	15	8807	7248	11/9/2005	13516	8258788811						1,606.69	0.00
RICH97234003	15	8807	7248	11/15/2005	13574	8258788811						1,119.02	0.00
RICH97234004	15	8807	7248	12/6/2005	13747	8258788811						423.31	0.00
RICH97234007	15	8807	7248	8/9/2006	15605	8258788811						381.02	0.00
TOTAL LAIDLAW MEDICAL TRANSPORTATION												3,899.75	0.00
***** VLAIDLA002 LIDLAW MEDICAL TRANSPORT													
RICH97234005	15	8807	7248	4/17/2006	14741	8258788811						380.55	0.00
RICH97234006	15	8807	7248	5/18/2006	14975	8258788811						1,159.10	0.00
TOTAL LAIDLAW MEDICAL TRANSPORT												1,539.65	0.00

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***** VLALOND001		CHUCK LALONDE											
PVAPH67224800	10	8256	7299	6/9/2006	M PROGRAM TAPING	6397782578						150.00	0.00
TOTAL CHUCK LALONDE												150.00	0.00
***** VLAMAR0008		THE LAMAR COMPANY											
PVAPH59713200	10	8267	7281	10/5/2005	W DIGITAL BLEED POSTERS	7762786020						4,125.00	0.00
PVAPH59713200	10	8267	7281	10/5/2005	W BILLBOARD	7762786020						1,475.00	0.00
TOTAL THE LAMAR COMPANY												5,600.00	0.00
***** VLAMAR0008B		THE LAMAR COMPANY											
PVAPH59713201	10	8267	7281	11/9/2005	J 8819749 INSULATION FEE	7762786020						400.00	0.00
TOTAL THE LAMAR COMPANY												400.00	0.00
***** VLAMB00025		JAY S. LAMB											
RIAPHC0620700	10	8222	7243	4/10/2006	J 1/25 THRU 2/15	7724781534						560.00	0.00
RIAPHC0620701	10	8222	7243	4/10/2006	J 2/20 THRU 3/1	7724781534						320.00	0.00
RIAPHC0620702	10	8222	7243	4/28/2006	J 3/6 THRU 3/29	7724781534						400.00	0.00
RIAPHC0620703	10	8222	7243	5/16/2006	J 4/3 THRU 4/12	7724781534						240.00	0.00
RIAPHC0620704	10	8222	7243	5/18/2006	J 4/17 THRU 4/26	7724781534						240.00	0.00
RIAPHC0620705	10	8222	7243	6/6/2006	J 5/1 THRU 5/13	7724781534						660.00	0.00
TOTAL JAY S. LAMB												2,420.00	0.00
***** VLAMBO0001		KAREN LAMBO											
PVAPH66033500	10	8256	7299	2/28/2006	J TAPED PROGRAM	6397782578						25.00	0.00
TOTAL KAREN LAMBO												25.00	0.00
***** VLANDAUE01A		LANDAUER INCORPORATED											
PVAPH67030100	10	8360	7334	7/27/2006	J 3550254	6449750053						71.53	0.00
PVAPHC6080167	10	8256	7299	10/27/2005	W 3479384	6040950605						1,835.72	0.00
PVAPHC6080513	10	8256	7299	1/4/2006	W 3502589	6040950605						1,936.08	0.00
PVAPHC6088117	10	8256	7299	7/27/2006	J 3550254	6040950605						1,754.06	0.00
PVAPHC6088632	10	8256	7299	4/12/2006	J 3525782	6040950605						2,974.14	0.00

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TOTAL LANDAUER INCORPORATED												8,571.53	0.00
***** VLANDER006 W. H. LANDERS, JR., M.D.													
RICHC95582001	15	8807	7248	1/31/2006	14108	8258788811						465.83	0.00
RICHC95582002	15	8807	7248	3/16/2006	14518	8258788811						277.16	0.00
RICHC95582003	15	8807	7248	4/17/2006	14768	8258788811						889.66	0.00
TOTAL W. H. LANDERS, JR., M.D.												1,632.65	0.00
***** VLANDGRA01 LANDGRAF CRUTCHER & ASSOCIATES													
PVAPHC6088827	29	8256	7299	6/6/2006	J PHAE I	6266757268						3,800.00	0.00
TOTAL LANDGRAF CRUTCHER & ASSOCIATES												3,800.00	0.00
***** VLANDSC001A LANDSCAPE FORMS INC													
JVACTHTEH6018	29	8360	7334	11/10/2005	APHC6080158 CORR CODES	6266759703						-15,072.00	0.00
JVACTHTEH6018	58	6703	7336	11/10/2005	APHC6080158 CORR CODES	6266759703						7,536.00	0.00
JVACTHTEH6021	58	6703	7336	11/29/2005	JVACTHTEH6018 CORR CODE	6266759703						7,536.00	0.00
PVAPHC6080158	29	8360	7334	10/24/2005	W PATIO BENCHES	6266759703						17,821.40	0.00
TOTAL LANDSCAPE FORMS INC												17,821.40	0.00
***** VLANG00003 MARION LANG, PT													
PVAPH67157900	10	8227	7248	3/10/2006	W PT EVALUATIONS	6752785966						985.00	0.00
PVAPH67158100	10	8227	7248	4/21/2006	N FEBRUARY	6752785966						450.00	0.00
PVAPH67199900	10	8227	7248	5/23/2006	L SERVICE	6752785966						820.00	0.00
PVAPH67232500	10	8256	7299	6/15/2006	S PHY THERAPY SER-NOV 200	6752785966						650.00	0.00
PVAPH69574300	10	8227	7248	11/22/2005	J JULY THRU NOVEMBER	6752785966						2,265.00	0.00
PVAPH69616200	10	8256	7299	7/12/2006	L THERAPY-APRIL,MAY,JUNE	6752785966						1,795.00	0.00
PVAPH69627900	10	8256	7299	8/31/2006	N JULY/AUGUST	6752785966						935.00	0.00
TOTAL MARION LANG, PT												7,900.00	0.00
***** VLANGLE001 ERIN LANGLEY													
PVAPH67120200	10	8256	7299	1/6/2006	W 10/29 CONFERENCE	6397782578						50.00	0.00
TOTAL ERIN LANGLEY												50.00	0.00

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*****		VLANGUAG09	LANGUAGE PLUS										
PVAPH59711600	10	8256	7299	8/16/2006	L 3050719 #4984 TRANSLATI	8058791503						90.00	90.00
PVAPH67222000	10	8256	7299	6/6/2006	N TRANSLATION	6731781300						251.60	251.60
TOTAL LANGUAGE PLUS												341.60	341.60
*****		VLARA00012	LARA & COMPANY CREATIVE INC										
PVAPH69597000	10	8360	7334	4/17/2006	J 06-0969	9217751171						3,782.16	0.00
TOTAL LARA & COMPANY CREATIVE INC												3,782.16	0.00
*****		VLASCOL001	LAS COLINAS PHARMACY										
RIAPHC0200702	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL LAS COLINAS PHARMACY												600.00	0.00
*****		VLASER0002	LASER CARTRIDGE SYSTEMS										
IVACHC6101261	10	8302	7300	10/26/2005	1005EDMIST-LASER CARTRIDG	6007919057						55.00	55.00
IVACHC6101261	10	8302	7300	10/26/2005	1005EDMIST-LASER CARTRIDG	6006919328						160.00	160.00
IVACHC6101270	10	8301	7300	10/26/2005	1005PROSSE-LASER CARTRIDG	6023920033						923.50	923.50
IVACHC6101270	10	8301	7300	10/26/2005	1005WILLIS-LASER CARTRIDG	6078601130						97.75	97.75
IVACHC6101272	10	8362	7335	10/26/2005	1005BRIGHT-LASER CARTRIDG	7400789477						72.00	72.00
IVACHC6101272	10	8362	7335	10/26/2005	1005BRIGHT-LASER CARTRIDG	7400789477						56.00	56.00
IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-LASER CARTRIDG	6717781286						75.75	75.75
IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-LASER CARTRIDG	6717781286						258.00	258.00
IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-LASER CARTRIDG	6717781286						81.50	81.50
IVACHC6101286	10	8301	7300	10/21/2005	1005ROSALE-LASER CARTRIDG	6716781285						185.00	185.00
IVACHC6101286	10	8301	7300	10/21/2005	1005COLLIE-LASER CARTRIDG	6717781286						4.50	4.50
IVACHC6101289	10	8301	7300	10/21/2005	1005GOMEZ -LASER CARTRIDG	6724781293						137.00	137.00
IVACHC6101289	10	8301	7300	10/21/2005	1005GOMEZ -LASER CARTRIDG	6724781293						100.00	100.00
IVACHC6101298	10	8362	7335	10/28/2005	1005FAIRLY-LASER CARTRIDG	6900782360						254.00	254.00
IVACHC6101299	10	8301	7300	10/21/2005	1005SEIFER-LASER CARTRIDG	7302783553						455.00	455.00
IVACHC6101300	10	8301	7300	10/24/2005	1005THEKKU-LASER CARTRIDG	7305785856						244.95	244.95
IVACHC6101314	10	8301	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6006919328						399.00	399.00
IVACHC6101314	10	8302	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6006919328						105.00	105.00
IVACHC6101314	10	8302	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6006919328						238.00	238.00
IVACHC6101314	10	8302	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6007919057						56.00	56.00

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IVACHC6101314	10	8280	7286	11/21/2005	1105EDMIST-LASER CARTRIDG	6006919328					C	15.00	15.00
IVACHC6101325	10	8302	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC6101325	10	8302	7300	11/21/2005	1105EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC6101326	10	8551	7267	11/21/2005	1105BOBO -LASER CARTRIDG	6101810012					C	90.00	90.00
IVACHC6101326	10	8301	7300	11/21/2005	1105WILLIS-LASER CARTRIDG	6078601130					C	38.75	38.75
IVACHC6101326	10	8301	7300	11/21/2005	1105WILLIS-LASER CARTRIDG	6078601130					C	21.00	21.00
IVACHC6101326	10	8301	7300	11/21/2005	1105BOBO -LASER CARTRIDG	6101810012					C	1,159.00	1,159.00
IVACHC6101330	10	8301	7300	11/21/2005	1105PROSSE-LASER CARTRIDG	6444789425					C	255.00	255.00
IVACHC6101330	10	8363	7335	11/21/2005	1105WEAVER-LASER CARTRIDG	6418781207					C	372.00	372.00
IVACHC6101336	10	8301	7300	11/22/2005	1105SPEARS-LASER CARTRIDG	7502789994					C	171.00	171.00
IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-LASER CARTRIDG	6717781286					C	57.00	57.00
IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-LASER CARTRIDG	6717781286					C	79.25	79.25
IVACHC6101340	10	8301	7300	11/21/2005	1105COLLIE-LASER CARTRIDG	6717781286					C	57.50	57.50
IVACHC6101341	10	8301	7300	11/21/2005	1105HOLMES-LASER CARTRIDG	6717782313					C	79.25	79.25
IVACHC6101341	10	8301	7300	11/21/2005	1105COLLIE-LASER CARTRIDG	6717782313					C	130.00	130.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -LASER CARTRIDG	6724781293					C	458.00	458.00
IVACHC6101345	10	8301	7300	11/21/2005	1105GOMEZ -LASER CARTRIDG	6724781293					C	304.00	304.00
IVACHC6101356	10	8362	7335	11/28/2005	1105FAIRLY-LASER CARTRIDG	6900782360					C	64.00	64.00
IVACHC6101358	10	8301	7300	11/28/2005	1105SEIFER-LASER CARTRIDG	7302783553					C	34.50	34.50
IVACHC6101359	10	8301	7300	11/21/2005	1105WATSON-LASER CARTRIDG	7306783658					C	34.50	34.50
IVACHC6101373	10	8302	7300	12/19/2005	1205EDMIST-LASER CARTRIDG	6006919328					C	52.00	52.00
IVACHC6101373	10	8302	7300	12/19/2005	1205EDMIST-LASER CARTRIDG	6006919328					C	56.00	56.00
IVACHC6101380	10	8301	7300	12/19/2005	1205WILLIS-LASER CARTRIDG	6078601130					C	164.00	164.00
IVACHC6101380	10	8301	7300	12/19/2005	1205WILLIS-LASER CARTRIDG	6078601130					C	94.75	94.75
IVACHC6101380	10	8302	7300	12/19/2005	1205EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC6101384	10	8301	7300	12/20/2005	1205PROSSE-LASER CARTRIDG	6444789425					C	735.00	735.00
IVACHC6101384	10	8301	7300	12/20/2005	1205PROSSE-LASER CARTRIDG	6444789425					C	1,400.00	1,400.00
IVACHC6101387	10	8301	7300	12/20/2005	1205NELSON-LASER CARTRIDG	6612783602					C	46.00	46.00
IVACHC6101389	10	8302	7300	12/20/2005	1205EDMIST-LASER CARTRIDG	7612751924					C	152.00	152.00
IVACHC6101392	10	8301	7300	12/19/2005	1205ROSALE-LASER CARTRIDG	6716781285					C	142.00	142.00
IVACHC6101393	10	8301	7300	12/21/2005	1205HOLMES-LASER CARTRIDG	6717782313					C	71.50	71.50
IVACHC6101393	10	8301	7300	12/21/2005	1205HOLMES-LASER CARTRIDG	6717782313					C	39.50	39.50
IVACHC6101393	10	8301	7300	12/21/2005	1205COLLIE-LASER CARTRIDG	6717781286					C	57.00	57.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -LASER CARTRIDG	6724781293					C	56.00	56.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -LASER CARTRIDG	6724781293					C	195.00	195.00
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -LASER CARTRIDG	6724781293					C	136.25	136.25
IVACHC6101396	10	8301	7300	12/19/2005	1205GOMEZ -LASER CARTRIDG	6724781293					C	117.50	117.50
IVACHC6101405	10	8362	7335	12/19/2005	1205FAIRLY-LASER CARTRIDG	6900782360					C	136.70	136.70
IVACHC6101406	10	8301	7300	12/21/2005	1205SEIFER-LASER CARTRIDG	7302783553					C	30.00	30.00

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IVACHC6101406	10	8301	7300	12/21/2005	1205SEIFER-LASER CARTRIDG	7302783553					C	246.00	246.00
IVACHC6101418	10	8302	7300	1/24/2006	0105EDMIST-LASER CARTRIDG	6006919328					C	82.00	82.00
IVACHC6101418	10	8302	7300	1/24/2006	0105EDMIST-LASER CARTRIDG	6006919328					C	287.00	287.00
IVACHC6101426	10	8302	7300	1/24/2006	0105EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC6101427	10	8301	7300	1/30/2006	0105THEKKU-LASER CARTRIDG	6117843620					C	244.95	244.95
IVACHC6101427	10	8362	7335	1/30/2006	0105BRIGHT-LASER CARTRIDG	7400789477					C	77.50	77.50
IVACHC6101431	10	8301	7300	1/25/2006	0105PROSSE-LASER CARTRIDG	6444789425					C	240.00	240.00
IVACHC6101431	10	8301	7300	1/25/2006	0105PROSSE-LASER CARTRIDG	6444789425					C	60.00	60.00
IVACHC6101431	10	8301	7300	1/25/2006	0105PROSSE-LASER CARTRIDG	6444789425					C	179.98	179.98
IVACHC6101440	10	8301	7300	1/25/2006	0105COLLIE-LASER CARTRIDG	6717781286					C	186.00	186.00
IVACHC6101443	10	8301	7300	1/24/2006	0105GOMEZ -LASER CARTRIDG	6724781293					C	194.00	194.00
IVACHC6101443	10	8301	7300	1/24/2006	0105GOMEZ -LASER CARTRIDG	6724781293					C	98.00	98.00
IVACHC6101443	10	8301	7300	1/24/2006	0105GOMEZ -LASER CARTRIDG	6724781293					C	128.00	128.00
IVACHC6101466	10	8302	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC6101466	10	8302	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6006919328					C	139.00	139.00
IVACHC6101466	10	8301	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6006919328					C	411.75	411.75
IVACHC6101476	10	8302	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6011910366					C	112.00	112.00
IVACHC6101476	10	8302	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6011910366					C	50.00	50.00
IVACHC6101476	10	8301	7300	2/20/2006	0205WILLIS-LASER CARTRIDG	6078601130					C	176.25	176.25
IVACHC6101476	10	8301	7300	2/20/2006	0205WILLIS-LASER CARTRIDG	6078601130					C	194.00	194.00
IVACHC6101476	10	8302	7300	2/20/2006	0205EDMIST-LASER CARTRIDG	6011910366					C	445.00	445.00
IVACHC6101477	10	8553	7367	2/20/2006	0205PRESSL-LASER CARTRIDG	6079601132					C	30.00	30.00
IVACHC6101477	10	8301	7300	2/20/2006	0205BOBO -LASER CARTRIDG	6101810012					C	154.00	154.00
IVACHC6101477	10	8301	7300	2/20/2006	0205BOBO -LASER CARTRIDG	6101810012					C	1,160.00	1,160.00
IVACHC6101478	10	8362	7335	2/21/2006	0205BRIGHT-LASER CARTRIDG	7400789477					C	214.50	214.50
IVACHC6101482	10	8301	7300	2/20/2006	0205PROSSE-LASER CARTRIDG	6444789425					C	152.00	152.00
IVACHC6101493	10	8301	7300	2/20/2006	0205BADGWE-LASER CARTRIDG	6716781285					C	106.00	106.00
IVACHC6101493	10	8301	7300	2/20/2006	0205COLLIE-LASER CARTRIDG	6717782313					C	68.00	68.00
IVACHC6101493	10	8301	7300	2/20/2006	0205HOLMES-LASER CARTRIDG	6717782313					C	69.25	69.25
IVACHC6101493	10	8301	7300	2/20/2006	0205COLLIE-LASER CARTRIDG	6717782616					C	85.00	85.00
IVACHC6101493	10	8301	7300	2/20/2006	0205COLLIE-LASER CARTRIDG	6717781286					C	181.99	181.99
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -LASER CARTRIDG	6724781293					C	51.00	51.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -LASER CARTRIDG	6724781293					C	325.00	325.00
IVACHC6101497	10	8301	7300	2/20/2006	0205GOMEZ -LASER CARTRIDG	6724781293					C	51.00	51.00
IVACHC6101507	10	8362	7335	2/20/2006	0205BRIGHT-LASER CARTRIDG	6900782360					C	291.00	291.00
IVACHC6101508	10	8301	7300	2/20/2006	0205SEIFER-LASER CARTRIDG	7302783553					C	60.00	60.00
IVACHC6101508	10	8301	7300	2/20/2006	0205SEIFER-LASER CARTRIDG	7302783553					C	94.75	94.75
IVACHC6101520	10	8301	7300	3/23/2006	0305ROGHAN-LASER CARTRIDG	7978780516					C	58.50	58.50
IVACHC6101524	10	8301	7300	3/23/2006	0305BOBO -LASER CARTRIDG	6101810012					C	300.00	300.00

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IVACHC6101524	10	8301	7300	3/23/2006	0305WILLIS-LASER CARTRIDG	6078601130					C	21.50	21.50
IVACHC6101524	10	8301	7300	3/23/2006	0305WILLIS-LASER CARTRIDG	6078601130					C	38.75	38.75
IVACHC6101524	10	8301	7300	3/23/2006	0305WILLIS-LASER CARTRIDG	6078601130					C	21.50	21.50
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -LASER CARTRIDG	6122610355					C	588.00	588.00
IVACHC6101526	10	8362	7335	3/22/2006	0305BRIGHT-LASER CARTRIDG	7400789477					C	285.96	285.96
IVACHC6101536	10	8363	7335	3/24/2006	0305WEAVER-LASER CARTRIDG	6418781207					C	481.00	481.00
IVACHC6101546	10	8301	7300	3/22/2006	0305HOLMES-LASER CARTRIDG	6717782313					C	124.00	124.00
IVACHC6101546	10	8301	7300	3/22/2006	0305HOLMES-LASER CARTRIDG	6717782313					C	59.25	59.25
IVACHC6101546	10	8301	7300	3/22/2006	0305COLLIE-LASER CARTRIDG	6717781286					C	72.96	72.96
IVACHC6101546	10	8301	7300	3/22/2006	0305COLLIE-LASER CARTRIDG	6717781286					C	9.00	9.00
IVACHC6101549	10	8301	7300	3/22/2006	0305GOMEZ -LASER CARTRIDG	6724781293					C	102.00	102.00
IVACHC6101549	10	8301	7300	3/22/2006	0305GOMEZ -LASER CARTRIDG	6724781293					C	182.00	182.00
IVACHC6101549	10	8301	7300	3/22/2006	0305GOMEZ -LASER CARTRIDG	6724781293					C	166.00	166.00
IVACHC6101557	10	8362	7335	3/22/2006	0305FAIRLY-LASER CARTRIDG	6900782360					C	310.50	310.50
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6006919328					C	82.00	82.00
IVACHC6101569	10	8301	7300	4/20/2006	0405PROSSE-LASER CARTRIDG	6023920033					C	1,400.00	1,400.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6014912875					C	152.00	152.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6011910366					C	56.00	56.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6011910366					C	105.00	105.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6011910366					C	112.00	112.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC6101569	10	8302	7300	4/20/2006	0405EDMIST-LASER CARTRIDG	6006919328					C	56.00	56.00
IVACHC6101570	10	8301	7300	4/20/2006	0405WILLIS-LASER CARTRIDG	6078601130					C	56.00	56.00
IVACHC6101577	10	8301	7300	4/21/2006	0405HUTTON-LASER CARTRIDG	7816780579					C	62.00	62.00
IVACHC6101584	10	8361	7334	4/20/2006	0405SIZER -LASER CARTRIDG	6486789996					C	57.00	57.00
IVACHC6101592	10	8301	7300	4/20/2006	0405HOLMES-LASER CARTRIDG	6717782313					C	100.75	100.75
IVACHC6101592	10	8301	7300	4/20/2006	0405COLLIE-LASER CARTRIDG	6717781286					C	79.00	79.00
IVACHC6101592	10	8301	7300	4/20/2006	0405COLLIE-LASER CARTRIDG	6717781286					C	157.50	157.50
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	231.00	231.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	444.00	444.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	51.00	51.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	170.00	170.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	17.00	17.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	189.00	189.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	133.00	133.00
IVACHC6101594	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	282.00	282.00
IVACHC6101603	10	8362	7335	4/20/2006	0405FAIRLY-LASER CARTRIDG	6900782360					C	285.96	285.96
IVACHC6101604	10	8301	7300	4/21/2006	0405SEIFER-LASER CARTRIDG	7302783553					C	240.00	240.00

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IVACHC6101604	10	8301	7300	4/21/2006	0405SEIFER-LASER CARTRIDG	7302783553					C	128.00	128.00
IVACHC6101604	10	8301	7300	4/21/2006	0405SEIFER-LASER CARTRIDG	7302783553					C	60.00	60.00
IVACHC6101604	10	8301	7300	4/21/2006	0405SEIFER-LASER CARTRIDG	7302783553					C	51.75	51.75
IVACHC6101617	10	8553	7367	5/23/2006	0505EDMIST-LASER CARTRIDG	6014912875					C	285.00	285.00
IVACHC6101617	10	8301	7300	5/23/2006	0505EDMIST-LASER CARTRIDG	6006919328					C	411.75	411.75
IVACHC6101617	10	8302	7300	5/23/2006	0505EDMIST-LASER CARTRIDG	6006919328					C	56.00	56.00
IVACHC6101617	10	8302	7300	5/23/2006	0505EDMIST-LASER CARTRIDG	6011910366					C	75.00	75.00
IVACHC6101617	10	8302	7300	5/23/2006	0505EDMIST-LASER CARTRIDG	6011910366					C	56.00	56.00
IVACHC6101617	10	8302	7300	5/23/2006	0505EDMIST-LASER CARTRIDG	6006919328					C	57.00	57.00
IVACHC6101618	10	8301	7300	5/22/2006	0505WILLIS-LASER CARTRIDG	6078601130					C	139.00	139.00
IVACHC6101618	10	8301	7300	5/22/2006	0505BOBO -LASER CARTRIDG	6101810012					C	150.00	150.00
IVACHC6101618	10	8301	7300	5/22/2006	0505WILLIS-LASER CARTRIDG	6078601130					C	220.00	220.00
IVACHC6101618	10	8301	7300	5/22/2006	0505WILLIS-LASER CARTRIDG	6078601130					C	160.00	160.00
IVACHC6101621	10	8301	7300	5/24/2006	0505POPP -LASER CARTRIDG	7704780611					C	114.00	114.00
IVACHC6101641	10	8301	7300	5/22/2006	0505HOLMES-LASER CARTRIDG	6717782313					C	103.50	103.50
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -LASER CARTRIDG	6724781293					C	368.00	368.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -LASER CARTRIDG	6724781293					C	239.00	239.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -LASER CARTRIDG	6724781293					C	97.00	97.00
IVACHC6101644	10	8301	7300	5/22/2006	0505GOMEZ -LASER CARTRIDG	6724781293					C	67.00	67.00
IVACHC6101652	10	8362	7335	5/24/2006	0505FAIRLY-LASER CARTRIDG	6900782360					C	1,599.49	1,599.49
IVACHC6101654	10	8301	7300	5/24/2006	0505SEIFER-LASER CARTRIDG	7302783553					C	55.00	55.00
IVACHC6101665	10	8301	7300	6/22/2006	0605COLLIE-LASER CARTRIDG	8031786498					C	32.98	32.98
IVACHC6101665	10	8301	7300	6/22/2006	0605COLLIE-LASER CARTRIDG	8031786498					C	39.65	39.65
IVACHC6101667	10	8301	7300	6/20/2006	0605PROSSE-LASER CARTRIDG	6023920033					C	50.95	50.95
IVACHC6101667	10	8302	7300	6/20/2006	0605EDMIST-LASER CARTRIDG	6011910366					C	100.00	100.00
IVACHC6101667	10	8302	7300	6/20/2006	0605EDMIST-LASER CARTRIDG	6006919328					C	112.00	112.00
IVACHC6101667	10	8301	7300	6/20/2006	0605PROSSE-LASER CARTRIDG	6023920033					C	90.00	90.00
IVACHC6101667	10	8302	7300	6/20/2006	0605EDMIST-LASER CARTRIDG	6006919328					C	105.00	105.00
IVACHC6101667	10	8553	7367	6/20/2006	0605EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC6101668	10	8301	7300	6/26/2006	0605SANCIB-LASER CARTRIDG	6103612508					C	645.00	645.00
IVACHC6101668	10	8301	7300	6/26/2006	0605WILLIS-LASER CARTRIDG	6078601130					C	21.50	21.50
IVACHC6101668	10	8301	7300	6/26/2006	0605BOBO -LASER CARTRIDG	6101810012					C	1,382.00	1,382.00
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -LASER CARTRIDG	6122610355					C	44.00	44.00
IVACHC6101685	10	8301	7300	6/21/2006	0605PROSSE-LASER CARTRIDG	7600781261					C	228.00	228.00
IVACHC6101690	10	8301	7300	6/20/2006	0605HOLMES-LASER CARTRIDG	6717782313					C	60.00	60.00
IVACHC6101690	10	8301	7300	6/20/2006	0605COLLIE-LASER CARTRIDG	6717782313					C	113.09	113.09
IVACHC6101693	10	8301	7300	6/20/2006	0605GOMEZ -LASER CARTRIDG	6724781293					C	98.00	98.00
IVACHC6101693	10	8301	7300	6/20/2006	0605GOMEZ -LASER CARTRIDG	6724781293					C	163.00	163.00
IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6006919328					C	52.00	52.00

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IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6007919057					C	109.50	109.50
IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6006919328					C	52.00	52.00
IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6006919328					C	56.00	56.00
IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6006919328					C	161.00	161.00
IVACHC6101714	10	8302	7300	7/20/2006	0705EDMIST-LASER CARTRIDG	6006919328					C	157.00	157.00
IVACHC6101728	10	8302	7300	7/24/2006	0705WEAVER-LASER CARTRIDG	6419780243					C	228.00	228.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	34.00	34.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	65.60	65.60
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	57.25	57.25
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	190.00	190.00
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	4.50	4.50
IVACHC6101738	10	8301	7300	7/20/2006	0705COLLIE-LASER CARTRIDG	6717781286					C	100.00	100.00
IVACHC6101741	10	8301	7300	7/20/2006	0705GOMEZ -LASER CARTRIDG	6724781293					C	427.00	427.00
IVACHC6101741	10	8301	7300	7/20/2006	0705GOMEZ -LASER CARTRIDG	6724781293					C	131.00	131.00
IVACHC6101749	10	8362	7335	7/24/2006	0705FAIRLY-LASER CARTRIDG	6900782360					C	80.00	80.00
IVACHC6101750	10	8301	7300	7/24/2006	0705SEIFER-LASER CARTRIDG	7302783553					C	43.00	43.00
IVACHC6101750	10	8301	7300	7/24/2006	0705SEIFER-LASER CARTRIDG	7302783553					C	139.00	139.00
IVACHC6101750	10	8301	7300	7/24/2006	0705SEIFER-LASER CARTRIDG	7302783553					C	17.25	17.25
IVACHC6101762	10	8301	7300	8/23/2006	0805COLLIE-LASER CARTRIDG	8031786498					C	79.30	79.30
IVACHC6101764	10	8302	7300	8/23/2006	0805EDMIST-LASER CARTRIDG	6011910366					C	128.00	128.00
IVACHC6101764	10	8302	7300	8/23/2006	0805EDMIST-LASER CARTRIDG	6011910366					C	56.00	56.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-LASER CARTRIDG	6078601130					C	139.00	139.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-LASER CARTRIDG	6078601130					C	21.50	21.50
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-LASER CARTRIDG	6078601130					C	112.00	112.00
IVACHC6101765	10	8301	7300	8/23/2006	0805WILLIS-LASER CARTRIDG	6078601130					C	90.00	90.00
IVACHC6101766	10	8301	7300	8/23/2006	0805BOBO -LASER CARTRIDG	6101810012					C	545.00	545.00
IVACHC6101766	10	8301	7300	8/23/2006	0805BOBO -LASER CARTRIDG	6101810012					C	228.00	228.00
IVACHC6101766	10	8301	7300	8/23/2006	0805SCOTT -LASER CARTRIDG	6106611192					C	170.00	170.00
IVACHC6101781	10	8301	7300	8/24/2006	0805COLLIE-LASER CARTRIDG	6717781286					C	35.75	35.75
IVACHC6101781	10	8301	7300	8/24/2006	0805COLLIE-LASER CARTRIDG	6717782313					C	120.00	120.00
IVACHC6101791	10	8362	7335	8/21/2006	0805FAIRLY-LASER CARTRIDG	6900782360					C	69.00	69.00
IVACHC6101797	10	8302	7300	8/22/2006	0805EDMIST-LASER CARTRIDG	8278788841					C	651.00	651.00
IVACHC6101797	10	8302	7300	8/22/2006	0805EDMIST-LASER CARTRIDG	8278788841					C	9.00	9.00
IVACHC6101797	10	8302	7300	8/22/2006	0805EDMIST-LASER CARTRIDG	8278788841					C	175.00	175.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -LASER CARTRIDG	6724781293					C	34.50	34.50
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -LASER CARTRIDG	6724781293					C	30.00	30.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -LASER CARTRIDG	6724781293					C	165.00	165.00
IVACHC6101803	10	8301	7300	8/21/2006	0805GOMEZ -LASER CARTRIDG	6724781293					C	221.00	221.00
JVACHC6101608	10	8362	7335	4/20/2006	0405BRIGHT-LASER CARTRIDG	7400789477					C	-285.96	-285.96

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JVACHC6101611	10	8301	7300	4/20/2006	0405GOMEZ -LASER CARTRIDG	6724781293					C	-231.00	-231.00
JVACHC6101807	10	8301	7300	8/21/2006	0805SANCIB-LASER CARTRIDG	6103612508					C	-645.00	-645.00
PVAPH66086700	10	8375	7378	8/14/2006	M PRINTER	6296979197					C	1,475.00	1,475.00
TOTAL LASER CARTRIDGE SYSTEMS												39,121.80	39,121.80
***** VLASER0014 LASER TECH													
IVACHC6101431	10	8362	7335	1/25/2006	0105COPELA-LASER TECH	6397782578					C	45.50	45.50
TOTAL LASER TECH												45.50	45.50
***** VLASER0023 LASER TECH, INC.													
IVACHC6101273	10	8302	7300	10/24/2005	1005ORTIZ -LASER TECH INC	6317784550					C	160.00	160.00
IVACHC6101328	10	8302	7300	11/22/2005	1105ORTIZ -LASER TECH INC	6317784550					C	197.00	197.00
IVACHC6101382	10	8553	7367	12/19/2005	1205ORTIZ -LASER TECH INC	6317784550					C	60.00	60.00
IVACHC6101429	10	8302	7300	1/24/2006	0105ORTIZ -LASER TECH INC	6317784550					C	315.00	315.00
IVACHC6101479	10	8302	7300	2/20/2006	0205ORTIZ -LASER TECH INC	6317784550					C	79.00	79.00
IVACHC6101534	10	8302	7300	3/22/2006	0305ORTIZ -LASER TECH INC	6317784550					C	79.00	79.00
IVACHC6101534	10	8302	7300	3/22/2006	0305ORTIZ -LASER TECH INC	6317784550					C	118.00	118.00
IVACHC6101534	10	8302	7300	3/22/2006	0305ORTIZ -LASER TECH INC	6317784550					C	473.00	473.00
IVACHC6101629	10	8302	7300	5/23/2006	0505ORTIZ -LASER TECH INC	6317784550					C	355.00	355.00
IVACHC6101629	10	8302	7300	5/23/2006	0505ORTIZ -LASER TECH INC	6317784550					C	236.00	236.00
IVACHC6101770	10	8302	7300	8/24/2006	0805ORTIZ -LASER TECH INC	6317784550					C	593.00	593.00
IVACHC6101770	10	8302	7300	8/24/2006	0805ORTIZ -LASER TECH INC	6317784550					C	118.00	118.00
TOTAL LASER TECH, INC.												2,783.00	2,783.00
***** VLASER0041 LASER INNOVATIONS													
PVAPHC6080218	10	8553	7367	11/2/2005	W 7936	7400789396						11,250.00	0.00
TOTAL LASER INNOVATIONS												11,250.00	0.00
***** VLASER0044 LASER CARTRIDGE SYSTEMS													
PVAPHC6088999	10	8375	7378	7/24/2006	J PRINTER	6103612508					C	645.00	645.00
TOTAL LASER CARTRIDGE SYSTEMS												645.00	645.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VLASER0048	RHONDA CHANDLER										
IVACHC6101288	10	8360	7334	10/26/2005	1005VICE -LASER M AGES	6721781321					C	10.50	10.50
IVACHC6101548	10	8360	7334	3/22/2006	0305VICE -LASER M AGES	6721781321					C	10.50	10.50
TOTAL RHONDA CHANDLER												21.00	21.00
*****		VLASHER001	JOHN LASHER										
PVAPH69593000	26	8801	7248	3/21/2006	W DEC MED CONSULT	7836786707						375.43	0.00
RICH03161002	15	8807	7248	9/20/2005	12951	8258788811						194.14	0.00
RICH03161003	15	8807	7248	10/6/2005	13261	8258788811						194.14	0.00
RICH03161004	15	8807	7248	10/20/2005	13321	8258788811						60.50	0.00
RICH03161005	15	8807	7248	10/25/2005	13375	8258788811						194.14	0.00
RICH03161006	15	8807	7248	10/28/2005	13399	8258788811						47.97	0.00
RICH03161007	15	8807	7248	11/14/2005	13544	8258788811						194.14	0.00
RICH03161008	15	8807	7248	11/22/2005	13657	8258788811						27.01	0.00
RICH03161009	15	8807	7248	12/1/2005	13698	8258788811						27.01	0.00
RICH03161010	15	8807	7248	12/6/2005	13758	8258788811						194.14	0.00
RICH03161011	15	8807	7248	1/23/2006	14028	8258788811						194.14	0.00
RICH03161012	15	8807	7248	2/9/2006	14205	8258788811						47.97	0.00
RICH03161013	15	8807	7248	2/15/2006	14258	8258788811						104.38	0.00
RICH03161014	15	8807	7248	3/16/2006	14520	8258788811						150.75	0.00
RICH03161015	15	8807	7248	4/19/2006	14795	8258788811						193.26	0.00
RICH03161016	15	8807	7248	4/21/2006	14837	8258788811						304.37	0.00
RICH03161017	15	8807	7248	5/8/2006	14922	8258788811						193.26	0.00
RICH03161018	15	8807	7248	6/1/2006	15063	8258788811						104.16	0.00
RICH03161019	15	8807	7248	6/1/2006	15111	8258788811						193.26	0.00
RICH03161020	15	8807	7248	6/14/2006	15178	8258788811						193.26	0.00
RICH03161021	15	8807	7248	7/6/2006	15348	8258788811						386.52	0.00
RICH03161022	15	8807	7248	8/22/2006	15663	8258788811						193.26	0.00
TOTAL JOHN LASHER												3,767.21	0.00
*****		VLASON0002	LASON										
JVACTHJMX6002	29	8370	7374	11/4/2005	PV APHC6080053	6253782789						-7,946.00	0.00
JVACTHJMX6002	29	8360	7334	11/4/2005	PV APHC6080053	6253782789						7,946.00	0.00
PVAPHC6080053	29	8370	7374	9/23/2005	W SCANNER-PRINTER	6253782789						9,091.00	0.00

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TOTAL LASON												9,091.00	0.00
***** VMASTER001		THE LASTER GROUP											
PVAPH67047500	10	8247	7273	10/17/2005	W CELEBRATE LIFE	8053781438					C	112.00	112.00
TOTAL THE LASTER GROUP												112.00	112.00
***** VMASTER002		THE LASTER GROUP											
PVAPH69609400	10	8267	7281	5/4/2006	S 410290006	6713784801					C	193.75	193.75
TOTAL THE LASTER GROUP												193.75	193.75
***** VLATHRO001		LATHROP & GAGE LAW OFFICES											
JVACTHTEH6019	10	8226	7246	11/15/2005	PVAPH59613403 CORR CODE	9208751129						-50.00	0.00
JVACTHTEH6019	50	6799	7336	11/15/2005	PVAPH59613403 CORR CODE	9208751129						50.00	0.00
PVAPH59613403	10	8226	7246	10/13/2005	W 06-0159	9208751129						50.00	0.00
TOTAL LATHROP & GAGE LAW OFFICES												50.00	0.00
***** VLATINO002		LATINO SCRUBS & UNIFORMS											
PVAPH67160400	10	8372	7334	4/20/2006	N BLOUSES/PANTS	6373781167						958.80	0.00
PVAPH67221200	10	8360	7334	6/23/2006	L UNIFORMS	6773784148						89.70	0.00
TOTAL LATINO SCRUBS & UNIFORMS												1,048.50	0.00
***** VLAVEN0001		LAVEN PUBLISHING GROUP											
PVAPH57174200	10	8267	7281	9/22/2005	M PRE-C05-2	6713784801						575.00	0.00
TOTAL LAVEN PUBLISHING GROUP												575.00	0.00
***** VLAVIN0001		LAVIN & ASSOCIATES INC											
JVACTHJMX6045	50	6801	7341	6/19/2006	VARIOUS DOCUMENTS	6276756111						164,012.55	0.00
JVACTHJMX6045	50	6801	7341	6/19/2006	VARIOUS DOCUMENTS	6276755832						-164,012.55	0.00
PVAPHC6080713	50	6801	7341	3/1/2006	S 06-0816	6276755832						74,400.00	0.00
PVAPHC6080714	50	6801	7341	3/1/2006	S 06-0815	6276755832						3,089.86	0.00
PVAPHC6081160	50	6801	7341	7/19/2006	N 06-1295	6276756111						458,500.00	0.00
PVAPHC6081161	50	6801	7341	7/19/2006	N 06-1294	6276755832						16,672.00	0.00

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PVAPHC6081162	50	6801	7341	7/19/2006	N 06-1293	6276755832						1,979.12	0.00
PVAPHC6088258	50	6806	7343	8/21/2006	J SERVICES	6269750131						1,000.00	0.00
PVAPHC6088258	50	6806	7343	8/21/2006	J SERVICES	6036941001						6,800.00	0.00
TOTAL LAVIN & ASSOCIATES INC												562,440.98	0.00
***** VLAVOZ0001 LA VOZ HISPANA													
PVAPH59023804	10	8267	7281	3/23/2006	S 10/06/05 STATEMENT	6743783562						371.71	0.00
TOTAL LA VOZ HISPANA												371.71	0.00
***** VLAVOZ0001A LA VOZ HISPANA													
PVAPH69570500	10	8267	7281	3/3/2006	S 1/26,2/2,2/9,2/16/06 AD	6743783562						480.00	0.00
PVAPH69570501	10	8267	7281	3/28/2006	S 3/9/2006 AD	6743783562						120.00	0.00
PVAPH69570502	10	8267	7281	5/11/2006	K MAD ADS	6743783562						120.00	0.00
PVAPH69570503	10	8267	7281	6/26/2006	K JUNE ADS	6743783562						120.00	0.00
PVAPH69570504	10	8267	7281	7/14/2006	L 543	6743783562						120.00	0.00
PVAPH69570505	10	8267	7281	7/27/2006	L 7/13/06	6743783562						120.00	0.00
TOTAL LA VOZ HISPANA												1,080.00	0.00
***** VLAWNMA001 LAWNMASTER LANDSCAPE CONTRACTO													
PVAPH57023304	10	8256	7299	10/25/2005	J AUGUST	6448753526						500.00	0.00
PVAPH67026600	10	8256	7299	10/25/2005	J SEPTEMBER	6448753526						400.00	0.00
TOTAL LAWNMASTER LANDSCAPE CONTRACTO												900.00	0.00
***** VLAWSON015 LEANN LAWSON													
PVAPH66033700	10	8256	7299	2/28/2006	J TAPPED PROGRAM	6397782578						100.00	0.00
TOTAL LEANN LAWSON												100.00	0.00
***** VLAWTON001 LAWTON PUBLICATIONS													
PVAPH69079400	10	8267	7281	8/21/2006	J ADVERTISING	6886782994						1,610.25	0.00
TOTAL LAWTON PUBLICATIONS												1,610.25	0.00

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***** VLBKARTI01A LUBBOCK ARTIFICIAL LIMB													
RICHC96393001	15	8807	7248	9/21/2005	13012	8258788811						1,299.17	0.00
RICHC96393002	15	8807	7248	12/1/2005	13688	8258788811						2,358.22	0.00
RICHC96393003	15	8807	7248	2/20/2006	LbkABNL	7836786707						561.78	0.00
RICHC96393004	15	8807	7248	6/1/2006	15090	8258788811						1,057.55	0.00
RICHC96393005	15	8807	7248	8/9/2006	15606	8258788811						1,028.97	0.00
RICHC96393006	15	8807	7248	9/1/2006	MCKEY, LARRY	7804786526						74.50	0.00
TOTAL LUBBOCK ARTIFICIAL LIMB												6,380.19	0.00
***** VLBKBUI001 LUBBOCK BUILDERS INC													
PVAPH69083500	50	6804	7343	8/17/2006	J IFFS MEDIA TRAINING	9205750598						6,938.80	0.00
PVAPHC6080338	50	6804	7343	11/22/2005	W APPLICATION #1	7410750466						14,060.00	0.00
PVAPHC6080375	50	6804	7343	12/2/2005	W APPLICATION #4	6269750287						4,920.75	0.00
PVAPHC6080440	50	6804	7343	12/15/2005	W APPLICATION #2	7410750466						19,823.65	0.00
PVAPHC6080556	50	6804	7343	1/18/2006	S APPLICATION#3	7410750466						15,309.25	0.00
PVAPHC6080660	50	6804	7343	2/14/2006	S APPLICATION# 4	7410750466						18,927.80	0.00
PVAPHC6080773	50	6804	7343	3/10/2006	W APPLICATION #2	7410750466						17,459.10	0.00
PVAPHC6088659	50	6804	7343	4/18/2006	K #6 LARC	7410750466						16,095.85	0.00
PVAPHC6088766	50	6804	7343	5/19/2006	K LARC UPGRADES	7410750466						6,211.10	0.00
PVAPHC6088851	50	6804	7343	6/13/2006	K LARC UPGRADES	7410750466						18,341.65	0.00
TOTAL LUBBOCK BUILDERS INC												138,087.95	0.00
***** VLBKBUI001A LUBBOCK BUILDERS INC													
PVAPHC6080075	50	6804	7343	9/27/2005	W FINAL PMT	6268750252						19,777.35	0.00
TOTAL LUBBOCK BUILDERS INC												19,777.35	0.00
***** VLBKCARD02 LUBBOCK CARDIOLOGY CLINIC													
CRACTH2187579	15	8807	7248	2/9/2006	RI APHC0128600	8258788811						-834.24	0.00
TOTAL LUBBOCK CARDIOLOGY CLINIC												-834.24	0.00
***** VLBKCARD02A LUBBOCK CARDIOLOGY CLINIC PA													
RIAPHC0602200	10	8227	7248	10/25/2005	J SEPTEMBER	6719781288						3,125.00	0.00
RIAPHC0602201	10	8227	7248	12/22/2005	J OCT - DEC	6719781288						9,375.00	0.00

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RIAPHC0602202	10	8227	7248	1/31/2006	J JANUARY	6719781288						3,125.00	0.00
RIAPHC0602203	10	8227	7248	2/13/2006	J FEBRUARY	6719781288						3,125.00	0.00
RIAPHC0602204	10	8227	7248	3/20/2006	J MARCH	6719781288						3,125.00	0.00
RIAPHC0602205	10	8227	7248	4/12/2006	J APRIL	6719781288						3,125.00	0.00
RIAPHC0602206	10	8227	7248	6/2/2006	MAY	6719781288						3,125.00	0.00
RIAPHC0602207	10	8227	7248	6/16/2006	J JUNE	6719781288						3,125.00	0.00
RIAPHC0602208	10	8227	7248	7/28/2006	J JULY	6719781288						3,125.00	0.00
TOTAL LUBBOCK CARDIOLOGY CLINIC PA												34,375.00	0.00

***** **VLBKCOMM02 LUBBOCK COMMUNITY SERVICES**

PVAPH67093200	10	8256	7299	11/22/2005	M 4416 OCT	6504782366						1,105.00	0.00
PVAPH67139300	10	8256	7299	3/10/2006	W 4480	6178909322						100.00	0.00
PVAPH67202400	10	8256	7299	5/23/2006	J 4526 M. COLLIER	6318780042						100.00	0.00
PVAPH69001200	10	8256	7299	9/26/2005	J 4368-9/6 INTERPRETER	6886782899						50.00	0.00
PVAPH69001201	10	8256	7299	10/21/2005	J 4371 9/14-9/16 9/20 INT	6886782899						120.00	0.00
PVAPH69001202	10	8256	7299	11/2/2005	J 4405 10/13 INTERPRETER	6886782899						40.00	0.00
PVAPH69001203	10	8256	7299	11/2/2005	N 9/26 INTERPRETER	6886782899						40.00	0.00
PVAPH69001204	10	8256	7299	11/7/2005	N 10/4 INTERPRETER	6886782899						50.00	0.00
PVAPH69001205	10	8256	7299	11/29/2005	M 4417 INTERPRETER/ELLISO	6886782899						130.00	0.00
PVAPH69001206	10	8256	7299	11/29/2005	N 11/14-11/15 INTERPRETER	6886782899						340.00	0.00
PVAPH69001207	10	8256	7299	12/14/2005	J 4428 11/16 & 11/22 INT.	6886782899						170.00	0.00
PVAPH69001208	10	8256	7299	12/27/2005	W INTERPRETERING	6886782899						170.00	0.00
PVAPH69001209	10	8256	7299	1/12/2006	S 4449 INTERPRETER 12/19/	6886782899						40.00	0.00
PVAPH69001210	10	8256	7299	1/20/2006	S 4461 INTERPRETER 1/11/0	6886782899						60.00	0.00
PVAPH69001211	10	8256	7299	1/31/2006	N 4455 INTERPRETING	6886782899						190.00	0.00
PVAPH69001212	10	8256	7299	2/20/2006	N 4469 INTERPRETER	6886782899						120.00	0.00
PVAPH69001213	10	8256	7299	3/6/2006	J 4478 2/1 INTERPRETER	6886782899						70.00	0.00
PVAPH69001214	10	8256	7299	3/14/2006	W 4481	6886782899						250.00	0.00
PVAPH69001215	10	8256	7299	3/20/2006	M INTERP/B.WATSON/A.COBER	6886782899						250.00	0.00
PVAPH69001216	10	8256	7299	3/30/2006	W 4491	6886782899						160.00	0.00
PVAPH69001217	10	8256	7299	3/29/2006	J 4495 2/28 INTERPRETER	6886782899						100.00	0.00
PVAPH69001218	10	8256	7299	4/20/2006	M 4503 INTERPRETER	6886782899						250.00	0.00
PVAPH69001219	10	8256	7299	4/27/2006	M 4511 INTERPRETER/DAVID	6886782899						135.00	0.00
PVAPH69001220	10	8256	7299	5/4/2006	L 4517 N.WILSON/INTERPRET	6886782899						70.00	0.00
PVAPH69001221	10	8256	7299	5/15/2006	S 4522 INTERPRETER/G.HELL	6886782899						105.00	0.00
PVAPH69001222	10	8256	7299	5/18/2006	N INTERPRETING	6886782899						270.00	0.00
PVAPH69001223	10	8256	7299	5/23/2006	J 4532 INTERPRETING	6886782899						230.00	0.00
PVAPH69001224	10	8256	7299	5/26/2006	L 4536	6886782899						355.00	0.00

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PVAPH69001225	10	8256	7299	6/15/2006	M 4538 5/9-5/10 INTERPRET	6886782899						270.00	0.00
PVAPH69001226	10	8256	7299	6/15/2006	M 4542 INTERPRETING SVCS	6886782899						180.00	0.00
PVAPH69001227	10	8256	7299	6/27/2006	M 4546 INTERPRETER	6886782899						140.00	0.00
PVAPH69001228	10	8256	7299	7/6/2006	L 4547 INTERPRETER	6886782899						180.00	0.00
PVAPH69001229	10	8256	7299	7/20/2006	N 6/12 INTERPRETER	6886782899						80.00	0.00
PVAPH69001230	10	8256	7299	7/25/2006	K INTERPRETER	6886782899						155.00	0.00
PVAPH69001231	10	8256	7299	8/10/2006	J INTERPRETER	6886782899						50.00	0.00
PVAPH69529100	10	8256	7299	11/4/2005	L INTERPRETING SRVC	6890781950						50.00	0.00
PVAPH69529101	10	8256	7299	11/23/2005	M 4419 INTERPRTER/N. HILL	6890781950						120.00	0.00
PVAPH69529102	10	8256	7299	12/5/2005	W INTERPRETER	6890781950						60.00	0.00
PVAPH69529103	10	8256	7299	1/5/2006	W INTERPRETER	6890781950						40.00	0.00
PVAPH69529104	10	8256	7299	1/20/2006	S INTERPRETER	6890781950						40.00	0.00
PVAPH69529105	10	8256	7299	3/30/2006	S INTERPRETER	6890781950						60.00	0.00
PVAPH69529106	10	8256	7299	5/3/2006	M 4514 INTERPRETER B.WATS	6890781950						60.00	0.00
PVAPH69529107	10	8256	7299	6/7/2006	M 4540 5/11/06 BETTY WATS	6890781950						40.00	0.00
PVAPH69529108	10	8256	7299	7/13/2006	M 4553 INTERRETER GINA JO	6890781950						90.00	0.00
PVAPH69529109	10	8256	7299	8/10/2006	M 4567 INTERPRETER/R. KIN	6890781950						40.00	0.00
TOTAL LUBBOCK COMMUNITY SERVICES												6,725.00	0.00
***** VLBKDELI01 LUBBOCK DELIVERY INC													
PVAPH57013311	10	8280	7286	9/29/2005	M 10044 AUG. COURIER SRVC	6724781293						34.00	0.00
PVAPH69503700	10	8280	7286	11/17/2005	S 10171 SEPT/OCT COURIER	6724781293						147.00	0.00
PVAPH69503701	10	8280	7286	12/13/2005	S 10249 NOV	6724781293						98.00	0.00
PVAPH69503702	10	8280	7286	1/17/2006	J 10322 DECEMBER	6724781293						112.00	0.00
PVAPH69503703	10	8280	7286	3/30/2006	N JANUARY/FEBRUARY	6724781293						175.00	0.00
PVAPH69503704	10	8280	7286	4/28/2006	S 10533 MARCH 2006	6724781293						84.00	0.00
PVAPH69503705	10	8280	7286	5/26/2006	L 10605 APRIL	6724781293						98.00	0.00
PVAPH69503706	10	8280	7286	6/23/2006	M 10662 MAY DELIVERIES	6724781293						154.00	0.00
PVAPH69503707	10	8280	7286	8/9/2006	L JUNE SVC	6724781293						140.00	0.00
PVAPH69503708	10	8280	7286	9/1/2006	N JULY	6724781293						119.00	0.00
RIAPHC5701330	10	8280	7286	9/29/2005	M 10044 AUG. COURIER SRVC	6724781293						106.00	0.00
TOTAL LUBBOCK DELIVERY INC												1,267.00	0.00
***** VLBKDERM01 LUBBOCK DERMATOLOGY													
RIDVH06068510	10	8226	7246	1/3/2006	Records service - Stuhl	6852782632						35.00	0.00
TOTAL LUBBOCK DERMATOLOGY												35.00	0.00

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***** VLBKDIAG02A LUBBOCK DIAGNOSTIC RADIOLOGY													
RICHCP0041001	15	8807	7248	10/24/2005	6A13354	8258788811						59.31	0.00
RICHCP0041002	15	8807	7248	11/9/2005	6A13515	8258788811						47.20	0.00
RICHCP0041003	15	8807	7248	12/5/2005	6A13721	8258788811						9.68	0.00
RICHCP0041004	15	8807	7248	12/19/2005	6A13814	8258788811						47.20	0.00
RICHCP0041005	15	8807	7248	2/24/2006	6A14325	8258788811						80.93	0.00
RICHCP0041006	15	8807	7248	3/2/2006	6A14352	8258788811						26.97	0.00
RICHCP0041007	15	8807	7248	3/3/2006	6A14396	8258788811						10.07	0.00
RICHCP0041008	15	8807	7248	3/16/2006	6A14519	8258788811						275.18	0.00
RICHCP0041009	15	8807	7248	4/4/2006	6A14668	8258788811						72.93	0.00
RICHCP0041010	15	8807	7248	4/7/2006	6A14733	8258788811						145.70	0.00
RICHCP0041011	15	8807	7248	5/22/2006	6A15029	8258788811						7.29	0.00
RICHCP0041012	15	8807	7248	7/27/2006	6A15502	8258788811						12.86	0.00
RICHCP0041013	15	8807	7248	8/31/2006	6A15750	8258788811						70.46	0.00
TOTAL LUBBOCK DIAGNOSTIC RADIOLOGY												865.78	0.00
***** VLBKECI001 LUBBOCK ECI-DEBT PROGRAM													
PVAPH69528500	10	8256	7299	11/22/2005	M AHPT5341 LAB SESSION	6525787224						300.00	0.00
TOTAL LUBBOCK ECI-DEBT PROGRAM												300.00	0.00
***** VLBKFILE01 LUBBOCK FILE ROOM													
PVAPH57084411	10	8256	7299	9/28/2005	N AUGUST	6722781291						125.72	0.00
PVAPH59956816	10	8256	7299	9/28/2005	M 7518 STORAGE	6731781300						35.35	0.00
PVAPH59956816	10	8256	7299	9/28/2005	M 7521 STORAGE	6731781300						116.97	0.00
PVAPH59956816	10	8256	7299	9/28/2005	M 7522 STORAGE	6731781300						11.55	0.00
PVAPH59956817	10	8256	7299	11/14/2005	OBLIGATION CARRY-OVER ENT	6731781300						-550.29	0.00
PVAPH59956817	10	8256	7299	11/14/2005	OBLIGATION CARRY-OVER ENT	6731781300						550.29	0.00
PVAPH59956817	10	8256	7299	11/14/2005	N JULY STORAGE	6731781300						35.35	0.00
PVAPH67030900	10	8256	7299	10/28/2005	M 7680 SEPT	6718782415						284.00	0.00
PVAPH67030901	10	8256	7299	11/17/2005	N OCTOBER	6718782415						329.10	0.00
PVAPH67030902	10	8256	7299	12/16/2005	S 8003 NOVEMBER	6718782415						324.95	0.00
PVAPH67030903	10	8256	7299	1/17/2006	S 8164 DEC	6718782415						237.20	0.00
PVAPH67030904	10	8256	7299	3/9/2006	S 8321 JAN	6718782415						74.26	0.00
PVAPH67030905	10	8256	7299	3/29/2006	W FEBRUARY	6718782415						96.26	0.00
PVAPH67030906	10	8256	7299	6/2/2006	N APRIL	6718782415						83.38	0.00

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PVAPH67030907	10	8256	7299	7/7/2006	M 9664 MAY ACCT 2500.7	6718782415						112.86	0.00
PVAPH67030909	10	8256	7299	8/25/2006	N 9878 JUNE ACCT:2500\6	6718782415						570.20	0.00
PVAPH67030909	10	8256	7299	8/25/2006	N 10097 JULY 2500\7	6718782415						275.91	0.00
PVAPH67030909	10	8256	7299	8/25/2006	N 9262 MARCH 2500\7	6718782415						109.38	0.00
PVAPH67030909	10	8256	7299	8/25/2006	N 9879 JUNE 2500\7	6718782415						103.86	0.00
PVAPH67031000	10	8256	7299	10/28/2005	M 7681 SEPT.	6718781287						152.80	0.00
PVAPH67031001	10	8256	7299	11/17/2005	N OCTOBER	6718781287						108.26	0.00
PVAPH67031002	10	8256	7299	12/13/2005	S 8004 DEC	6718781287						74.26	0.00
PVAPH67031003	10	8256	7299	1/17/2006	S DECEMBER	6718781287						64.26	0.00
PVAPH67031004	10	8256	7299	3/6/2006	S JANUARY	6718781287						255.20	0.00
PVAPH67031005	10	8256	7299	3/29/2006	W FEBRUARY	6718781287						262.20	0.00
PVAPH67031006	10	8256	7299	4/28/2006	N MARCH	6718781287						253.80	0.00
PVAPH67031007	10	8256	7299	6/2/2006	N APRIL	6718781287						259.80	0.00
PVAPH67031008	10	8256	7299	7/7/2006	M 9663 MAY ACCT 2500.6	6718781287						259.80	0.00
PVAPH69501400	10	8256	7299	10/26/2005	M 7675 STORAGE	6722781291						125.72	0.00
PVAPH69501401	10	8256	7299	11/21/2005	M 7841 STORAGE OCTOBER	6722781291						125.72	0.00
PVAPH69501402	10	8256	7299	12/14/2005	M 2500.4 NOVEMBER STORAGE	6722781291						125.72	0.00
PVAPH69501403	10	8256	7299	1/12/2006	J 8159 DECEMBER STORAGE	6722781291						125.72	0.00
PVAPH69501404	10	8256	7299	3/6/2006	M 8316 JANUARY STORAGE	6722781291						125.72	0.00
PVAPH69501405	10	8256	7299	3/29/2006	J 8488 FEBRUARY	6722781291						125.72	0.00
PVAPH69501406	10	8256	7299	4/26/2006	M 9259 MARCH	6722781291						125.44	0.00
PVAPH69501407	10	8256	7299	5/25/2006	J 9484 APRIL	6722781291						125.44	0.00
PVAPH69501408	10	8256	7299	6/23/2006	L 9661 MAY	6722781291						125.44	0.00
PVAPH69501409	10	8256	7299	8/4/2006	M 9876 JUNE	6722781291						125.44	0.00
PVAPH69501410	10	8256	7299	8/22/2006	L 0010089 JULY	6722781291						125.44	0.00
PVAPH69501411	10	8256	7299	8/22/2006	L 8159 DECEMBER	6722781291						125.72	0.00
PVAPH69509500	10	8256	7299	10/31/2005	N SEPTEMBER	6730782417						70.40	0.00
PVAPH69509501	10	8256	7299	11/17/2005	W OCTOBER	6730782417						133.40	0.00
PVAPH69509502	10	8256	7299	12/16/2005	M 7960 NOVEMBER	6730782417						119.40	0.00
PVAPH69509503	10	8256	7299	2/3/2006	S 8120 DEC	6730782417						82.40	0.00
PVAPH69509504	10	8256	7299	3/1/2006	J 8276 JANUARY	6730782417						60.40	0.00
PVAPH69509505	10	8256	7299	3/30/2006	W FEBRUARY	6730782417						113.40	0.00
PVAPH69509506	10	8256	7299	4/27/2006	M 9154 MARCH	6730782417						73.40	0.00
PVAPH69509507	10	8256	7299	5/23/2006	J 9445 APRIL	6730782417						64.40	0.00
PVAPH69509508	10	8256	7299	6/30/2006	N 9533 MAY	6730782417						64.40	0.00
PVAPH69509509	10	8256	7299	8/4/2006	M 9763 JUNE	6730782417						71.40	0.00
PVAPH69509510	10	8256	7299	8/21/2006	K JULY	6730782417						61.40	0.00
PVAPH69519700	10	8256	7299	10/28/2005	M 7683 SEPT.	6731781300						11.55	0.00
PVAPH69519700	10	8256	7299	10/28/2005	M 7679 SEPT.	6731781300						35.35	0.00

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PVAPH69519700	10	8256	7299	10/28/2005	M 7682 SEPT.	6731781300						116.97	0.00
PVAPH69519701	10	8256	7299	11/17/2005	N 7848 OCT	6731781300						116.97	0.00
PVAPH69519701	10	8256	7299	11/17/2005	N 7845 OCT	6731781300						35.35	0.00
PVAPH69519701	10	8256	7299	11/17/2005	N 7849 OCT	6731781300						11.55	0.00
PVAPH69519702	10	8256	7299	12/13/2005	S 8005 NOV	6731781300						116.97	0.00
PVAPH69519702	10	8256	7299	12/13/2005	S 8002 NOV.	6731781300						35.35	0.00
PVAPH69519702	10	8256	7299	12/13/2005	S 8006 NOV	6731781300						11.55	0.00
PVAPH69519703	10	8256	7299	1/12/2006	S 8167 DEC	6731781300						11.55	0.00
PVAPH69519703	10	8256	7299	1/12/2006	S 8163 DEC	6731781300						35.35	0.00
PVAPH69519703	10	8256	7299	1/12/2006	S 8166 DEC	6731781300						116.97	0.00
PVAPH69519704	10	8256	7299	2/24/2006	S 8322	6731781300						116.97	0.00
PVAPH69519704	10	8256	7299	2/24/2006	S 8323	6731781300						11.55	0.00
PVAPH69519705	10	8256	7299	3/6/2006	S 8319	6731781300						35.35	0.00
PVAPH69519706	10	8256	7299	3/30/2006	W STORAGE	6731781300						35.35	0.00
PVAPH69519707	10	8256	7299	3/30/2006	N 8495	6731781300						11.55	0.00
PVAPH69519707	10	8256	7299	3/30/2006	N 8494	6731781300						116.97	0.00
PVAPH69519708	10	8256	7299	5/26/2006	N APRIL	6731781300						26.60	0.00
PVAPH69519708	10	8256	7299	5/26/2006	N APRIL	6731781300						67.20	0.00
PVAPH69519708	10	8256	7299	5/26/2006	N APRIL	6731781300						11.55	0.00
PVAPH69519709	10	8256	7299	6/30/2006	M 9564 MAY/ACCT 2500	6731781300						67.20	0.00
PVAPH69519709	10	8256	7299	6/30/2006	M 9659 MAY/ACT 2500.2	6731781300						11.55	0.00
PVAPH69519709	10	8256	7299	6/30/2006	M 9660 MAY/2500.3	6731781300						26.60	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 10098 JULY ACC 2500	6731781300						67.20	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 10099 JULY ACC 2500/2	6731781300						11.55	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 10095 JULY ACC 2500/3	6731781300						26.60	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9143 MARCH ACC 2500	6731781300						67.20	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9258 MARCH ACC2500/3	6731781300						26.60	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9874 JUNE ACC2500/2	6731781300						11.55	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9257 MARCH ACC2500/2	6731781300						11.55	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9875 JUNE ACC2500/3	6731781300						26.60	0.00
PVAPH69519710	10	8256	7299	9/1/2006	N 9750 JUNE ACC 2500	6731781300						67.20	0.00
RIAPHC5707720	10	8256	7299	9/28/2005	M 7476 AUGUST	6730782417						60.40	0.00
TOTAL LUBBOCK FILE ROOM												8,608.69	0.00
***** VLBKGLAS01 LUBBOCK GLASS & MIRROR COMPANY													
PVAPHC6088116	10	8360	7334	7/25/2006	J MIRROR	6268750722						1,394.40	0.00
TOTAL LUBBOCK GLASS & MIRROR COMPANY												1,394.40	0.00

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***** VLBKGLAS01A LUBBOCK GLASS & MIRROR COMPANY													
PVAPHC6088198	10	8360	7334	8/9/2006	J GLASS	6268750722						426.60	0.00
TOTAL LUBBOCK GLASS & MIRROR COMPANY												426.60	0.00
***** VLBKHOME04 LUBBOCK HOME & FAMILY													
PVAPH59057901	10	8267	7281	9/26/2005	M 10550 DISPLAY AD/ AUGUS	8027780276						250.00	0.00
TOTAL LUBBOCK HOME & FAMILY												250.00	0.00
***** VLBKINT001A LUBBOCK INTERNET													
PVAPH69526000	10	8256	7299	11/8/2005	M 3178 WEB DESIGN	7514780271						75.00	0.00
PVAPH69526001	10	8256	7299	1/4/2006	W DOMAIN NAME REGIST	7514780271						19.99	0.00
PVAPH69526002	10	8256	7299	5/15/2006	K WEB HOSTING	7514780271						272.50	0.00
PVAPH69526003	10	8256	7299	8/11/2006	L 3734	7514780271						30.00	0.00
TOTAL LUBBOCK INTERNET												397.49	0.00
***** VLBKLABS01 LUBBOCK LABS INCORPORATED													
PVAPH50953405	50	6801	7341	9/27/2005	W 06-0079	9205759484					C	1,560.00	1,560.00
PVAPH50953406	50	6801	7341	10/20/2005	N 06-0190	9205759484					C	3,990.20	3,990.20
PVAPH50953407	50	6801	7341	10/20/2005	N 06-0189	9205759815					C	7,281.20	7,281.20
PVAPH50953408	50	6801	7341	11/29/2005	W 06-0354	9205759815					C	483.20	483.20
PVAPH50953409	50	6801	7341	11/29/2005	W 06-0355	9205759484					C	8,036.00	8,036.00
PVAPH50953410	50	6801	7341	12/16/2005	W 06-0531	9205759484					C	6,308.40	6,308.40
PVAPH50953411	50	6801	7341	12/16/2005	W 06-0529	9205759815					C	432.00	432.00
PVAPH50953412	50	6801	7341	1/24/2006	S 06-0628	9205759815					C	72.00	72.00
PVAPH50953413	50	6801	7341	1/24/2006	S 06-0629	9205759484					C	1,150.40	1,150.40
PVAPH50953414	50	6801	7341	2/21/2006	S 06-0752	9205759484					C	1,820.00	1,820.00
PVAPH50953414	50	6801	7341	2/21/2006	S 06-0753	9205759815					C	144.00	144.00
PVAPH50953415	50	6801	7341	3/9/2006	W 06-0844	9205759484					C	3,244.50	3,244.50
PVAPH50953416	50	6801	7341	5/19/2006	K MATERIAL TESTING	9205759484					C	10,212.00	10,212.00
PVAPH50953417	50	6801	7341	7/6/2006	K CLINICAL TOWER	9205759484					C	1,720.00	1,720.00
PVAPH50953418	50	6801	7341	7/20/2006	M CLINICAL TOWER	9205759484					C	541.50	541.50
PVAPH50953419	50	6801	7341	8/31/2006	J CLINICAL TOWER	9205759484					C	1,232.00	1,232.00
TOTAL LUBBOCK LABS INCORPORATED												48,227.40	48,227.40

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*****		VLBKLEG002	LUBBOCK LEGAL PROFESSIONALS										
PVAPH67051200	10	8360	7334	9/28/2005	S LBK LEGAL/BINDER DIRECT	6851781896						80.00	0.00
TOTAL LUBBOCK LEGAL PROFESSIONALS												80.00	0.00
*****		VLBKRAD001	LUBBOCK RADIOLOGY, LP										
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						450.00	0.00
RIAPHC5962880	10	8227	7248	3/24/2006	N MRI	6731781300						46.18	0.00
RIAPHC5996972	10	8227	7248	3/24/2006	N 20040907502	6731781300						450.00	0.00
RIAPHC5996973	10	8227	7248	4/28/2006	L 20040914586	6731781300						450.00	0.00
TOTAL LUBBOCK RADIOLOGY, LP												3,646.18	0.00
*****		VLBKRA01	LUBBOCK RADIO PAGING SERVICE										
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9664 Pager srv	6024960041						9.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4182 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4435 Pager srv	6015910104						8.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-5637 Pager srv	6015910104						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9568 Pager srv	6015950118						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9574 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-767-7853 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9663 Pager srv	6024960041						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-5026 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-5967 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-740-6120 Pager srv	6016910386						9.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-8225 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-9901 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-761-8436 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-743-0787 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-741-9130 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-765-4543 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-723-1353 Pager srv	6019801237						6.95	0.00

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IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4162 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4187 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4147 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-761-9217 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4151 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4153 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4155 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4172 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4174 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4149 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4160 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-761-5965 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4164 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4168 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4166 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4157 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4748 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4184 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4186 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4188 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4170 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-9902 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4183 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4749 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-761-6021 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9664 Pager srv	6024960041						15.00	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9663 Pager srv	6024960041						15.00	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-767-6396 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9572 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4158 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-765-4772 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4160 Pager srv	6050800029						34.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-9001 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-1267 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-723-1340 Pager srv	6015950118						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9567 Pager srv	6015950118						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4561 Pager srv	6015910104						8.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	877-905-0790 Pager srv	6009842991						24.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-740-5136 Pager srv	6048910107						6.95	0.00

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IVACTHLR60410	10	8532	7522	9/8/2005	000-766-5657 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4156 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4179 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4177 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4175 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4150 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4148 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-9542 Pager srv	6048910107						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-1356 Pager srv	6048910107						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4185 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4152 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4189 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4173 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4171 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4169 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4167 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4165 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4163 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4161 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4181 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4154 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4786 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4159 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4759 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4778 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4787 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4796 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4794 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4772 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4180 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4802 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-765-4624 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4178 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4806 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-4176 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-766-4795 Pager srv	6050800029						4.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-765-1978 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-721-9903 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-761-8854 Pager srv	6019801237						6.95	0.00

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IVACTHLR60410	10	8532	7522	9/8/2005	000-761-6431 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-741-9236 Pager srv	6019801237						6.95	0.00
IVACTHLR60410	10	8532	7522	9/8/2005	000-740-5035 Pager srv	6019801237						6.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-741-9859 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4939 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8462 Pager srv	6102611196						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-9640 Pager srv	6297979896						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-6841 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8026 Pager srv	6094671024						6.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8296 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-743-8487 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-5002 Pager srv	6094671024						6.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4640 Pager srv	6304780001						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-9835 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0040 Pager srv	6083910038						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-6210 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8775 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-1865 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-6145 Pager srv	6075601104						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4963 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4976 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-6934 Pager srv	6304780001						6.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4937 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-4659 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4956 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4833 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4812 Pager srv	6083910038						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-9153 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-0015 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-3149 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4807 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5019 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5029 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5036 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-9562 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4982 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4990 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-1546 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-6689 Pager srv	6083910038						4.95	0.00

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IVACTHLR60411	10	8532	7522	9/15/2005	888-739-0532 Pager srv	6094671024						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4978 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-4994 Pager srv	6094671024						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4817 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-5962 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4261 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5738 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5877 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-9734 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	877-906-7147 Pager srv	6094671024						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-5383 Pager srv	6083910038						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-767-8703 Pager srv	6081979212						12.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5011 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-6934 Pager srv	6304780001						15.00	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8471 Pager srv	6113849410						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8459 Pager srv	6102611196						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-9198 Pager srv	6094671024						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8102 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-8025 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-6252 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-743-8761 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-743-0711 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4640 Pager srv	6304780001						15.00	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0083 Pager srv	6083910038						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4162 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-5681 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-4436 Pager srv	6081979212						9.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-767-6059 Pager srv	6075601104						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4967 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4962 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4948 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4938 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4843 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4823 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-741-7859 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-1304 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-9154 Pager srv	6397782578						4.95	0.00

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IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0177 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0036 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4811 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5038 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5032 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5021 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0170 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4984 Pager srv	6050800029						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-1944 Pager srv	6304780001						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-1944 Pager srv	6304780001						15.00	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-740-6324 Pager srv	6083910038						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-1631 Pager srv	6397782578						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-4993 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-721-0811 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4252 Pager srv	6083910038						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-723-2403 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5874 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-5668 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-766-4572 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-765-4068 Pager srv	6094671024						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	888-510-2182 Pager srv	6094671024						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	877-817-5476 Pager srv	6094671024						24.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	000-761-5337 Pager srv	6075601104						4.95	0.00
IVACTHLR60411	10	8532	7522	9/15/2005	877-308-3916 Pager srv	6368789332						24.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0091 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4055 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4054 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0193 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4053 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4052 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4051 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0975 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0887 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0970 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0094 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0887 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0090 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0089 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-5530 Pager srv	6706782515						9.95	0.00

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IVACTHLR60412	10	8532	7522	9/8/2005	000-765-1951 Pager srv	6700782030						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-5829 Pager srv	6646750124						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-9546 Pager srv	6636789853						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-740-5032 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0971 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-3982 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0193 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0089 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0090 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-9313 Pager srv	6644780129						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-5426 Pager srv	6646750124						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-765-1951 Pager srv	6700782030						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-743-8924 Pager srv	6706789063						12.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0092 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4190 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0093 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4702 Pager srv	6517782897						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-1880 Pager srv	6560789161						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4795 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4742 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4249 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0192 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0101 Pager srv	6716781285						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-997-0001 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-6820 Pager srv	6636789853						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	877-860-5149 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-743-0157 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6317 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6314 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	806-345-8030 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-999-9001 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-998-0614 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6561 Pager srv	6443789946						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-5466 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-740-5964 Pager srv	6418781207						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-741-9312 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-8715 Pager srv	6418789416						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-9867 Pager srv	6397782578						4.95	0.00

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IVACTHLR60412	10	8532	7522	9/8/2005	000-766-4591 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-765-4489 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-765-4167 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-9298 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-8179 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	877-251-2972 Pager srv	6418781207						22.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-2001 Pager srv	6418789367						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-997-0002 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6316 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-997-0004 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-998-0949 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	432-488-3017 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6561 Pager srv	6443789946						15.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-9763 Pager srv	6418781207						24.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-997-0000 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-5810 Pager srv	6418781207						1.00	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-7790 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	806-349-0785 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-765-1974 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-765-4247 Pager srv	6397782578						12.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-4077 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-5054 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-767-6313 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-8222 Pager srv	6397782578						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-6391 Pager srv	6397782578						9.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-761-8047 Pager srv	6418781207						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4794 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0971 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-4152 Pager srv	6418781207						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-766-5097 Pager srv	6517782897						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4741 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-740-5541 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0093 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0094 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0101 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0091 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0092 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4054 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4052 Pager srv	6716781285						8.95	0.00

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IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4053 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0975 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0970 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-0192 Pager srv	6716781285						8.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-723-4175 Pager srv	6547787244						4.95	0.00
IVACTHLR60412	10	8532	7522	9/8/2005	000-721-4051 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1518 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2542 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9620 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0172 Pager srv	6716788670						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-4340 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1505 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5503 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1529 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1509 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0976 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3616 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1530 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-9445 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-1233 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2541 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9505 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9508 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9509 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5917 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3613 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9500 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3617 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3618 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9516 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3613 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0173 Pager srv	6716788670						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0174 Pager srv	6716788670						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0174 Pager srv	6716788670						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0173 Pager srv	6716788670						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-4056 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-4057 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-9445 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-767-6425 Pager srv	6716781285						15.00	0.00

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IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3297 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3619 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3394 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9323 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2543 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1542 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0977 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-1550 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-4904 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-740-6839 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-741-9511 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-742-8954 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-4225 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5978 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9528 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9516 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3297 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3394 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9528 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-767-6424 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-767-6425 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2543 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-4057 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-4055 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-4056 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-1233 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3619 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2541 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-4597 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9509 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9508 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3617 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3616 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-1541 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0978 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0977 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-3618 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-743-8762 Pager srv	6716781659						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0978 Pager srv	6716781285						8.95	0.00

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IVACTHLR60413	10	8532	7522	9/8/2005	000-767-6424 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9505 Pager srv	6716781285						15.00	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1518 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0172 Pager srv	6716788670						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9620 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-2542 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-0976 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-4340 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1542 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1509 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-4597 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1529 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1530 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-743-8762 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-1550 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9500 Pager srv	6716781659						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-1505 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5503 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-723-4904 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-9323 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-721-1541 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-742-8954 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-741-9511 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-765-4225 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5978 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-766-5917 Pager srv	6716781285						8.95	0.00
IVACTHLR60413	10	8532	7522	9/8/2005	000-740-6839 Pager srv	6716781285						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-741-9681 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-3430 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-1618 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-742-8207 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5809 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5488 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9872 Pager srv	6718781287						4.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9337 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9764 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4998 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8782 Pager srv	6717781286						6.95	0.00

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IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8990 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5502 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-740-5023 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5499 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5490 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5456 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5457 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-1835 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5453 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-0017 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5454 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5452 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5419 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9879 Pager srv	6718781287						12.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9539 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-1834 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4762 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8030 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5464 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5467 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5471 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5486 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5463 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4233 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-6709 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5816 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-0161 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4761 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4235 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4892 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-8031 Pager srv	6718781287						8.45	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-9634 Pager srv	6718781287						4.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-765-4133 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-765-4700 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-5768 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-4335 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-4994 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5464 Pager srv	6716788670						10.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8791 Pager srv	6717781286						6.95	0.00

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IVACTHLR60414	10	8532	7522	9/8/2005	000-766-4320 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5807 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5271 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-742-8208 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-742-8206 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-740-6346 Pager srv	6718781287						4.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4130 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-1905 Pager srv	6718781287						4.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-0598 Pager srv	6718781287						4.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5879 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-6473 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9872 Pager srv	6718781287						34.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8770 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-3239 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5502 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5499 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5456 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5454 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5453 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5452 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-1835 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-1834 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4997 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5490 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-9874 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-743-8030 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4762 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-723-4761 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-0175 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5486 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5471 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5467 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5464 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5814 Pager srv	6718781287						12.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5457 Pager srv	6716788670						8.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-0175 Pager srv	6716788670						15.00	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5361 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4234 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4232 Pager srv	6718781287						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-0160 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5590 Pager srv	6717781286						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-721-4236 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-765-4647 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-765-1602 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-8795 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-761-5770 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-4829 Pager srv	6718781287						6.95	0.00
IVACTHLR60414	10	8532	7522	9/8/2005	000-766-5463 Pager srv	6716788670						8.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9581 Pager srv	6719781305						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9884 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-9008 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4176 Pager srv	6719781308						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9645 Pager srv	6719781307						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9579 Pager srv	6719781307						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9608 Pager srv	6719781307						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9592 Pager srv	6719781307						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9897 Pager srv	6718781287						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4627 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9886 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9626 Pager srv	6719781303						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9881 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6221 Pager srv	6719781909						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4139 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9607 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9658 Pager srv	6719782058						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9583 Pager srv	6719782108						9.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9587 Pager srv	6719782108						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6086 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6093 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6094 Pager srv	6719789803						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4138 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9895 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9596 Pager srv	6719781307						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	877-557-8344 Pager srv	6718781287						22.00	0.00

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IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9632 Pager srv	6719781305						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4623 Pager srv	6719781302						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9589 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9591 Pager srv	6719781309						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5048 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5970 Pager srv	6719781309						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5975 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9588 Pager srv	6719781309						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9616 Pager srv	6719781307						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6565 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9589 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9579 Pager srv	6719781307						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4289 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-767-6752 Pager srv	6718781287						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9892 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9897 Pager srv	6718781287						34.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9883 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9885 Pager srv	6718781287						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-767-7684 Pager srv	6718781287						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-765-4181 Pager srv	6719781302						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9633 Pager srv	6719781306						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9597 Pager srv	6719781305						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-8016 Pager srv	6719781305						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9634 Pager srv	6719781306						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9647 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4625 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6093 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-721-0883 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9636 Pager srv	6719781909						4.95	0.00

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IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9627 Pager srv	6719781909						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9615 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9600 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-5888 Pager srv	6719781304						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-4176 Pager srv	6719781308						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-5009 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	877-562-5619 Pager srv	6719782733						24.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9854 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-723-1646 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9607 Pager srv	6719781909						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9661 Pager srv	6719782108						6.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-723-1646 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-723-1647 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6085 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9627 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9646 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9641 Pager srv	6719782058						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9626 Pager srv	6719781303						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6080 Pager srv	6719789803						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-761-6221 Pager srv	6719781909						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-721-4191 Pager srv	6719781909						12.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9639 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9615 Pager srv	6719781309						1.00	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9640 Pager srv	6719781309						4.95	0.00
IVACTHLR60415	10	8532	7522	9/8/2005	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9863 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-6825 Pager srv	6720789019						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9998 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-743-8456 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2404 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2402 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0099 Pager srv	6720789019						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-765-4903 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9865 Pager srv	6721781321						6.95	0.00

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IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9860 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-7904 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9685 Pager srv	6720781872						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-6496 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-5960 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-741-9168 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-6151 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-741-7584 Pager srv	6721782855						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-723-4856 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-765-1364 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9628 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-741-9013 Pager srv	6720789019						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-4190 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-723-4728 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9864 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-9859 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-723-4727 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-5046 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9602 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-7906 Pager srv	6721782855						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-9339 Pager srv	6720781289						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-5295 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-6489 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-723-4731 Pager srv	6720781289						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-6877 Pager srv	6720789019						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-761-6347 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9858 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-765-1378 Pager srv	6720789019						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-7905 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-7903 Pager srv	6721781321						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9862 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9857 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-6036 Pager srv	6721781290						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-5501 Pager srv	6720789019						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-743-8679 Pager srv	6720789019						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-765-1037 Pager srv	6720789019						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2410 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2408 Pager srv	6722781291						4.95	0.00

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IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2406 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-740-5892 Pager srv	6720781872						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-767-8785 Pager srv	6720781289						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0189 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0190 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0150 Pager srv	6720781289						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0116 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2401 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2403 Pager srv	6722781291						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2405 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2409 Pager srv	6722781291						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-2407 Pager srv	6722781291						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0098 Pager srv	6720781289						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0115 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-4717 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5040 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-765-4989 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9624 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9618 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9625 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9599 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9594 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-721-0117 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9644 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9629 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9584 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9580 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5973 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5972 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9628 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5043 Pager srv	6720781289						8.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9643 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9644 Pager srv	6719789803						1.00	0.00

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IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5974 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9226 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9580 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9584 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9606 Pager srv	6719789803						6.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9603 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9623 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9618 Pager srv	6719789803						4.95	0.00
IVACTHLR60416	10	8532	7522	9/8/2005	000-766-9629 Pager srv	6719789803						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9551 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6139 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9535 Pager srv	6723782278						12.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9184 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9730 Pager srv	6724781293						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9728 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9750 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9746 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9743 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9738 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5679 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5014 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-9543 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9081 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6298 Pager srv	6724781293						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2422 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5070 Pager srv	6723782278						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-767-6919 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-765-1366 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6032 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9719 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-1828 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5979 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9707 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2449 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2447 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2445 Pager srv	6722781291						4.95	0.00

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IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6421 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9722 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-3218 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-743-8046 Pager srv	6723782278						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-9900 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-4265 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-4239 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-0070 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9714 Pager srv	6723781292						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9717 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-2595 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-0018 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9753 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9747 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9734 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9729 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9104 Pager srv	6724781293						34.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9727 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9604 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9544 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9104 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-2682 Pager srv	6724781293						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-1891 Pager srv	6724781293						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-4461 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6034 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-1875 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6560 Pager srv	6724781293						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9720 Pager srv	6723782278						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-742-8955 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-3861 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9716 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9712 Pager srv	6723781292						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-4801 Pager srv	6723781292						12.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6033 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2442 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2436 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2432 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2428 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2425 Pager srv	6722781291						4.95	0.00

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IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2423 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-4264 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-1936 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-741-9850 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-742-8956 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9680 Pager srv	6723781292						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2433 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2430 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2437 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2443 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2424 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2426 Pager srv	6722781291						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2429 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2444 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9723 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9707 Pager srv	6722781291						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9740 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-765-4688 Pager srv	6723782278						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-3860 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-765-4985 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5428 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6140 Pager srv	6724781293						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6365 Pager srv	6724781293						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2448 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-0085 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-721-2446 Pager srv	6722781291						4.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-6936 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-5701 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-743-8289 Pager srv	6723782268						12.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9718 Pager srv	6723782268						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-723-1632 Pager srv	6723781292						6.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-766-9744 Pager srv	6724781293						24.95	0.00
IVACTHLR60417	10	8532	7522	9/8/2005	000-761-5791 Pager srv	6724781293						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-4032 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9252 Pager srv	6730782417						18.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9215 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9215 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-1191 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-9908 Pager srv	6730782417						6.95	0.00

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IVACTHLR60418	10	8532	7522	9/8/2005	000-761-9908 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-6325 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-6031 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5906 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5527 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-4066 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9318 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4342 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5782 Pager srv	6730782417						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5177 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-743-8781 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-743-8391 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9968 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9318 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-1498 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-2327 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-2791 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4040 Pager srv	6730782417						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-6031 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-740-6987 Pager srv	6728781297						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-740-5022 Pager srv	6730782417						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-7746 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-7973 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9215 Pager srv	6730782417						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9252 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9272 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-6325 Pager srv	6730782417						12.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-9908 Pager srv	6730782417						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-1191 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-740-5022 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5906 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-7973 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-4032 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4342 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4040 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5782 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5782 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9968 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-743-8391 Pager srv	6730782417						15.00	0.00

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

FISCAL YEAR 2006

FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60418	10	8532	7522	9/8/2005	000-743-8781 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5177 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-9272 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4040 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0020 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-1498 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-9657 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4816 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-740-5022 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4636 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4637 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4778 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4815 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-2327 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	877-790-3861 Pager srv	6728781297						24.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-4133 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0021 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0022 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0025 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0053 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0195 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-4238 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-9877 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-761-5630 Pager srv	6728781297						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-765-4759 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4738 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-741-7746 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-767-6184 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-1412 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-4132 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4739 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0195 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-4238 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0053 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-767-6799 Pager srv	6724781293						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-740-5675 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	877-829-3368 Pager srv	6728781297						24.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0020 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0021 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0022 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4815 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-766-9576 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-721-0025 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4635 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-2791 Pager srv	6730782417						15.00	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4778 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4637 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4636 Pager srv	6730782417						4.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4816 Pager srv	6730782417						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-767-6139 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-767-8818 Pager srv	6728781297						6.95	0.00
IVACTHLR60418	10	8532	7522	9/8/2005	000-723-4635 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-721-0047 Pager srv	7804783455						5.97	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	877-928-3505 Pager srv	7804783456						12.48	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5939 Pager srv	7804783412						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-6327 Pager srv	7804783412						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3977 Pager srv	7804783413						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3463 Pager srv	7804783413						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5066 Pager srv	7302783553						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-9540 Pager srv	6731781300						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2569 Pager srv	7804783413						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-1401 Pager srv	7302783553						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3501 Pager srv	7311783887						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5542 Pager srv	7311783887						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-743-0562 Pager srv	6890789417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-765-1956 Pager srv	7302783553						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9671 Pager srv	6731781300						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9850 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-999-9078 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9846 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9688 Pager srv	6851781896						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-4067 Pager srv	6730782417						15.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60419	10	8532	7522	9/8/2005	000-765-4654 Pager srv	6731781300						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5846 Pager srv	6886789025						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3463 Pager srv	7804783413						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5805 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5953 Pager srv	6730782417						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9559 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9829 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9834 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9839 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-767-6572 Pager srv	6886780072						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9570 Pager srv	6886782107						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-8757 Pager srv	6886782419						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3486 Pager srv	6890789417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5235 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2963 Pager srv	7804783453						7.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5805 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-997-0220 Pager srv	7804783454						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-998-0230 Pager srv	7804783454						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-738-7937 Pager srv	7804783454						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-767-7882 Pager srv	7707780326						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-767-7861 Pager srv	7804783380						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8330 Pager srv	7804783380						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8422 Pager srv	7804783380						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8488 Pager srv	7804783380						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-992-3386 Pager srv	7804783387						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-8860 Pager srv	6886782419						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3486 Pager srv	6890789417						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3977 Pager srv	7804783413						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2569 Pager srv	7804783413						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-6327 Pager srv	7804783412						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5939 Pager srv	7804783412						9.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-999-9090 Pager srv	7804786200						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	877-928-3505 Pager srv	7804783456						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-721-1249 Pager srv	7311783887						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-3080 Pager srv	7302783553						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-4443 Pager srv	7302783553						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2963 Pager srv	7804783453						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-743-0562 Pager srv	6890789417						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9846 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-743-8161 Pager srv	6731781300						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-8027 Pager srv	6731781300						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-721-4520 Pager srv	6731781300						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-992-3098 Pager srv	6731781300						24.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-999-9078 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9850 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5805 Pager srv	6730782417						1.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5235 Pager srv	6730782417						8.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-4066 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	877-830-8160 Pager srv	7302783553						24.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-5953 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9834 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-4067 Pager srv	6730782417						6.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2963 Pager srv	7804783454						2.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9559 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9839 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-8860 Pager srv	6886782419						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-761-8757 Pager srv	6886782419						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9570 Pager srv	6886782107						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-767-6572 Pager srv	6886780072						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-740-5846 Pager srv	6886789025						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-741-9927 Pager srv	6886782899						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-721-0047 Pager srv	7804783455						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-998-0230 Pager srv	7804783454						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-997-0220 Pager srv	7804783454						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8422 Pager srv	7804783380						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8330 Pager srv	7804783380						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-767-7861 Pager srv	7804783380						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-723-2548 Pager srv	7311783887						4.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-670-8488 Pager srv	7804783380						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-992-3386 Pager srv	7804783387						24.95	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	000-766-9829 Pager srv	6730782417						15.00	0.00
IVACTHLR60419	10	8532	7522	9/8/2005	325-738-7937 Pager srv	7804783454						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-766-9856 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-761-7038 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-763-6359 Pager srv	7804786526						9.95	0.00

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IVACTHLR60420	10	8532	7522	9/9/2005	940-716-2216 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7058 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7059 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-766-9851 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0032 Pager srv	7804786531						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-990-3009 Pager srv	7841789269						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-345-8065 Pager srv	7804786531						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0059 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-761-7037 Pager srv	7804788361						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-8335 Pager srv	7804786531						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0062 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0159 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-1524 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-345-8066 Pager srv	7804786531						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-743-0597 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-999-9043 Pager srv	7841789269						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-5314 Pager srv	7846787327						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-8297 Pager srv	7846787327						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-5939 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-6689 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-9572 Pager srv	7834786627						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7060 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-4973 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7059 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0061 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-761-7037 Pager srv	7804788361						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0027 Pager srv	7804786531						15.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0377 Pager srv	7834783555						34.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-7762 Pager srv	7834783555						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0056 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-3030 Pager srv	7834786627						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-765-1133 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0907 Pager srv	7834783555						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-6692 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-6514 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-741-9642 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-991-2091 Pager srv	7834783555						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0027 Pager srv	7804786531						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0060 Pager srv	7834786627						4.95	0.00

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IVACTHLR60420	10	8532	7522	9/9/2005	000-723-0897 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0055 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-5212 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-763-6359 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-761-7038 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7060 Pager srv	7804786526						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-7058 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-716-2216 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0047 Pager srv	7804786523						3.98	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0057 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-6425 Pager srv	7846787327						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-767-6526 Pager srv	7834786865						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-743-0734 Pager srv	7834786738						29.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-741-9028 Pager srv	7834786627						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	325-738-7409 Pager srv	7834786738						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-998-0218 Pager srv	7841780163						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-345-8068 Pager srv	7834788547						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-9979 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-8297 Pager srv	7846787327						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-765-1976 Pager srv	7834786627						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	877-928-3505 Pager srv	7841789268						12.47	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0031 Pager srv	7846787327						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-5314 Pager srv	7846787327						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-999-9043 Pager srv	7841789269						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-990-3009 Pager srv	7841789269						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-767-6436 Pager srv	7834786627						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-4508 Pager srv	7834786627						6.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-4714 Pager srv	7846787327						1.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-1150 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0169 Pager srv	7804786200						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0169 Pager srv	7804786200						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0168 Pager srv	7804786200						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0168 Pager srv	7804786200						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-766-9851 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	940-766-9856 Pager srv	7804786526						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-345-8065 Pager srv	7804786531						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-345-8066 Pager srv	7804786531						9.95	0.00

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IVACTHLR60420	10	8532	7522	9/9/2005	806-349-0032 Pager srv	7804786531						15.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-999-9090 Pager srv	7804786200						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0064 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-4221 Pager srv	7834786865						24.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-1237 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-2358 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-4005 Pager srv	7834786627						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-0004 Pager srv	7841789268						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-998-0218 Pager srv	7841780163						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-7268 Pager srv	7834788547						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	325-675-2530 Pager srv	7834786865						4.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-761-6425 Pager srv	7846787327						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-766-4230 Pager srv	7834786738						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-723-0004 Pager srv	7841789268						15.00	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-740-6585 Pager srv	7834786738						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	806-349-8335 Pager srv	7804786531						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-721-0031 Pager srv	7846787327						9.95	0.00
IVACTHLR60420	10	8532	7522	9/9/2005	000-743-8819 Pager srv	7846787327						1.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-7962 Pager srv	7852787317						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-5164 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-9586 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-1400 Pager srv	8259788812						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0191 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0002 Pager srv	8259788812						9.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-9948 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-6494 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0164 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-0933 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-4146 Pager srv	7992782580						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-4379 Pager srv	7852787317						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-740-5743 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-7998 Pager srv	8259788812						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-6563 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0132 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-9871 Pager srv	7955782480						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-2212 Pager srv	7944783991						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0151 Pager srv	7944783991						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-0920 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-0920 Pager srv	7886788615						15.00	0.00

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IVACTHLR60421	10	8532	7522	9/8/2005	000-766-9060 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-4430 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-765-1466 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	877-905-8340 Pager srv	7846787327						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-4144 Pager srv	7992782580						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-9382 Pager srv	7992782580						22.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	877-817-4588 Pager srv	7846787327						24.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	877-905-8340 Pager srv	7846787327						24.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-7962 Pager srv	7852787317						9.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-4379 Pager srv	7852787317						9.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-6596 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-8577 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-6563 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-740-6088 Pager srv	8259788812						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-8742 Pager srv	7886788615						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-766-4430 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-2210 Pager srv	7944783991						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-765-4719 Pager srv	7955782480						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0019 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0163 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-9171 Pager srv	7992782580						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-4914 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-1072 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-765-4682 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-8742 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-1617 Pager srv	8259788812						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-765-4682 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-9929 Pager srv	7886788615						12.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-767-7587 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-4145 Pager srv	7992782580						6.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	877-817-4588 Pager srv	7846787327						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-0933 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-741-9929 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-6494 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-761-8742 Pager srv	7886788615						15.00	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-721-0169 Pager srv	8259788812						9.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-0215 Pager srv	7992782580						4.95	0.00
IVACTHLR60421	10	8532	7522	9/8/2005	000-723-4801 Pager srv	7992782580						4.95	0.00

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IVACTHLR60432	10	8532	7522	10/6/2005	000-723-1353 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-8225 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-9902 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-740-5035 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-9901 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-9001 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-9903 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-1267 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-740-6120 Pager srv	6016910386						9.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-723-1340 Pager srv	6015950118						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9567 Pager srv	6015950118						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-5637 Pager srv	6015910104						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4561 Pager srv	6015910104						8.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-741-9130 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-767-6396 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9568 Pager srv	6015950118						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-765-4624 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9663 Pager srv	6024960041						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-767-7853 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4174 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9574 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4178 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-5967 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-5657 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9572 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-765-4772 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-741-9236 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-765-4543 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-765-1978 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-9217 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-8854 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-8436 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-6431 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-743-0787 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-5026 Pager srv	6019801237						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4796 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-0241 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4772 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4778 Pager srv	6050800029						4.95	0.00

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IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4786 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4787 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4749 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4795 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4749 Pager srv	6050800029						34.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4435 Pager srv	6015910104						8.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9664 Pager srv	6024960041						9.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-1356 Pager srv	6048910107						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-740-5136 Pager srv	6048910107						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-9542 Pager srv	6048910107						6.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4176 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4794 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4186 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4179 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4180 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4181 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4182 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4183 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4759 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4185 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-0242 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4187 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4188 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4189 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-5965 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-761-6021 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-766-4748 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4184 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4169 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4162 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4163 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4164 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4165 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4166 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-0240 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4168 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4159 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4170 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4171 Pager srv	6050800029						4.95	0.00

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IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4172 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4173 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	877-905-0790 Pager srv	6009842991						24.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4175 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4167 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4154 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-3973 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4147 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4148 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4149 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4150 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4151 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4161 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4153 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4160 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4155 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4156 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4157 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4158 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4177 Pager srv	6050800029						4.95	0.00
IVACTHLR60432	10	8532	7522	10/6/2005	000-721-4152 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4162 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5029 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-9835 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8775 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-6210 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-4436 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-1865 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-767-6059 Pager srv	6075601104						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-6145 Pager srv	6075601104						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-5337 Pager srv	6075601104						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-9562 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5038 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0177 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5032 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0083 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5021 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5019 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5011 Pager srv	6050800029						4.95	0.00

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IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4990 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4984 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4982 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4978 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4976 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4967 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4807 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-3953 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5036 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-723-1304 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-5681 Pager srv	6081979212						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4963 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4962 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4956 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4948 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4939 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4938 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4843 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4823 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4817 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4811 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-767-8703 Pager srv	6081979212						12.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-723-1546 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0040 Pager srv	6083910038						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-4994 Pager srv	6094671024						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-4993 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-4659 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0811 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0239 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4812 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4252 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-6689 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-6324 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-5383 Pager srv	6083910038						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4833 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-723-2403 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-741-7859 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-9734 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-9198 Pager srv	6094671024						9.95	0.00

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IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8296 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8102 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8026 Pager srv	6094671024						6.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8025 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-6841 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-6252 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-743-8761 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4068 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-741-9859 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-5002 Pager srv	6094671024						6.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-5962 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4806 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-723-1631 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-723-0015 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-9154 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-9153 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4802 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4937 Pager srv	6050800029						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0170 Pager srv	6397782578						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-743-0711 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8459 Pager srv	6102611196						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-743-8487 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4261 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-4640 Pager srv	6304780001						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-765-1944 Pager srv	6304780001						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-6934 Pager srv	6304780001						6.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-9640 Pager srv	6297979896						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8462 Pager srv	6102611196						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	888-739-0532 Pager srv	6094671024						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	877-308-3916 Pager srv	6368789332						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5738 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4572 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-761-8471 Pager srv	6113849410						9.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5668 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	888-510-2182 Pager srv	6094671024						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5874 Pager srv	6094671024						4.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-766-5877 Pager srv	6094671024						4.95	0.00

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IVACTHLR60433	10	8532	7522	10/6/2005	877-817-5476 Pager srv	6094671024						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	877-906-7147 Pager srv	6094671024						24.95	0.00
IVACTHLR60433	10	8532	7522	10/6/2005	000-721-0036 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0975 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0093 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-8222 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-5466 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-743-0157 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-8179 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-741-9312 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-4053 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-4052 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-4051 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-6391 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0971 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0970 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0887 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0260 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0258 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0193 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0192 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0094 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0091 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-9298 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	806-345-8030 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0092 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0101 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-7790 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-740-5964 Pager srv	6418781207						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	877-860-5149 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	806-349-0785 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5097 Pager srv	6517782897						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	432-488-3017 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-3982 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-998-0949 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-998-0614 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-997-0004 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-997-0002 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-999-9001 Pager srv	6397782578						9.95	0.00

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IVACTHLR60434	10	8532	7522	10/4/2005	000-997-0000 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1974 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6317 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6316 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6314 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6313 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9867 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5054 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-4591 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-4077 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-4489 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-4247 Pager srv	6397782578						12.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-4167 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-997-0001 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-3149 Pager srv	6397782578						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-5530 Pager srv	6706782515						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-6820 Pager srv	6636789853						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-1880 Pager srv	6560789161						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-740-5541 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4795 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4794 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4742 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4741 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4249 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9313 Pager srv	6644780129						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4175 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5829 Pager srv	6646750124						59.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-8047 Pager srv	6418781207						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4702 Pager srv	6517782897						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6561 Pager srv	6443789946						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-761-8715 Pager srv	6418789416						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-2001 Pager srv	6418789367						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-9763 Pager srv	6418781207						24.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	877-251-2972 Pager srv	6418781207						22.00	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5810 Pager srv	6418781207						1.00	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-4152 Pager srv	6418781207						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-723-4190 Pager srv	6547787244						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-4340 Pager srv	6716781285						8.95	0.00

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IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0089 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9323 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5978 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5917 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5503 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1530 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1529 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-740-5032 Pager srv	6397782578						9.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1518 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9546 Pager srv	6636789853						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1505 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-721-0090 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-4225 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9528 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9516 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9509 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9508 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-9505 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6425 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-767-6424 Pager srv	6716781285						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1951 Pager srv	6700782030						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5426 Pager srv	6646750124						4.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-766-5829 Pager srv	6646750124						8.95	0.00
IVACTHLR60434	10	8532	7522	10/4/2005	000-765-1509 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0175 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0017 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0173 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-1618 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4998 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4892 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4236 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4235 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4234 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4233 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4232 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3430 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0160 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4130 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5590 Pager srv	6717781286						6.95	0.00

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IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5419 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5361 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-6709 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-6473 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8990 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8791 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8782 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8770 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-740-5023 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0161 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4057 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0977 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3618 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3617 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3616 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3613 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3394 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3297 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-2543 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-2541 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-1905 Pager srv	6718781287						4.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-9445 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0174 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-8795 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-8031 Pager srv	6718781287						8.45	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-5770 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-5768 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-742-8208 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-742-8207 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-742-8206 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-741-9681 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-740-6346 Pager srv	6718781287						4.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-1233 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0976 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5464 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5463 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5457 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5456 Pager srv	6716788670						8.95	0.00

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IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5454 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5453 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5452 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8762 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-9620 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3239 Pager srv	6717781286						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-9500 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5486 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-2542 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4597 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-3619 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-742-8954 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-741-9511 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-740-6839 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4904 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-1550 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-1541 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0978 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-765-1542 Pager srv	6716781659						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0248 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4054 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4056 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-765-4647 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-765-4133 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-765-1602 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-761-9634 Pager srv	6718781287						4.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4055 Pager srv	6716781285						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0172 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0254 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0252 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5467 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0250 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5471 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0245 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-1835 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-1834 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-743-8030 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4762 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-4761 Pager srv	6716788670						8.95	0.00

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IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5502 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5499 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-766-5490 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-4997 Pager srv	6718781287						6.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-721-0251 Pager srv	6716788670						8.95	0.00
IVACTHLR60435	10	8532	7522	10/4/2005	000-723-0598 Pager srv	6718781287						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9640 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5809 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5807 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5488 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5271 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4994 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4829 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4335 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4139 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-6221 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9854 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-721-4191 Pager srv	6719781909						12.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5879 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9639 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9615 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9615 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9600 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9591 Pager srv	6719781309						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9589 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9589 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9588 Pager srv	6719781309						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-6221 Pager srv	6719781909						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9885 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9626 Pager srv	6719781303						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9626 Pager srv	6719781303						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4623 Pager srv	6719781302						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-765-4181 Pager srv	6719781302						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-767-7684 Pager srv	6718781287						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-767-6752 Pager srv	6718781287						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9897 Pager srv	6718781287						4.95	0.00

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IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9895 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5814 Pager srv	6718781287						12.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9886 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5816 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9884 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9883 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9881 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9879 Pager srv	6718781287						12.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9874 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9872 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9764 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9539 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9337 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9892 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9658 Pager srv	6719782058						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-721-0883 Pager srv	6719789803						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	877-562-5619 Pager srv	6719782733						24.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9661 Pager srv	6719782108						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9587 Pager srv	6719782108						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-723-1646 Pager srv	6719789803						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4320 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9641 Pager srv	6719782058						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-765-4700 Pager srv	6718781287						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9607 Pager srv	6719781909						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9607 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9627 Pager srv	6719781909						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9627 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9636 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9646 Pager srv	6719781909						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9647 Pager srv	6719781909						4.95	0.00

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IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9583 Pager srv	6719782108						9.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9608 Pager srv	6719781307						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-5888 Pager srv	6719781304						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5970 Pager srv	6719781309						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5048 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4289 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-9008 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-6565 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4176 Pager srv	6719781308						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-4176 Pager srv	6719781308						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-723-1646 Pager srv	6719789803						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9616 Pager srv	6719781307						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-5975 Pager srv	6719781309						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9596 Pager srv	6719781307						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9592 Pager srv	6719781307						6.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9579 Pager srv	6719781307						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9579 Pager srv	6719781307						1.00	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9634 Pager srv	6719781306						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9633 Pager srv	6719781306						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9632 Pager srv	6719781305						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9597 Pager srv	6719781305						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9581 Pager srv	6719781305						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-8016 Pager srv	6719781305						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-766-9645 Pager srv	6719781307						4.95	0.00
IVACTHLR60436	10	8532	7522	10/4/2005	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0116 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-723-1647 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-740-5892 Pager srv	6720781872						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-767-8785 Pager srv	6720781289						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-723-4731 Pager srv	6720781289						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-723-4728 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-723-4727 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0243 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0207 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0190 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0189 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-767-6877 Pager srv	6720789019						8.95	0.00

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IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0117 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-741-9013 Pager srv	6720789019						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0115 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0098 Pager srv	6720781289						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-9859 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-9339 Pager srv	6720781289						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-741-9168 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6496 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6347 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-5960 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-5295 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0150 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9862 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-4627 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-4625 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-4138 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6094 Pager srv	6719789803						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6093 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6093 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6086 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9685 Pager srv	6720781872						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6080 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-765-4989 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9860 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9857 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-743-8456 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-740-6036 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-765-1378 Pager srv	6720789019						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-721-0099 Pager srv	6720789019						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-740-5501 Pager srv	6720789019						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6825 Pager srv	6720789019						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-743-8679 Pager srv	6720789019						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-765-1037 Pager srv	6720789019						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6085 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9580 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9618 Pager srv	6719789803						1.00	0.00

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IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9606 Pager srv	6719789803						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9603 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9602 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9599 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9594 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9584 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-740-6489 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9580 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9623 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9226 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5974 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5973 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5972 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5009 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9584 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-765-1364 Pager srv	6720781289						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5043 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-767-7905 Pager srv	6721781321						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-767-7904 Pager srv	6721781321						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-767-7903 Pager srv	6721781321						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9998 Pager srv	6721781290						6.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5043 Pager srv	6720781289						69.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-5040 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9618 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9644 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9643 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9629 Pager srv	6719789803						4.95	0.00

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IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9629 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9628 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9628 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9625 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9624 Pager srv	6719789803						4.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-740-6151 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-4717 Pager srv	6720781289						8.95	0.00
IVACTHLR60437	10	8532	7522	10/4/2005	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-3861 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-741-9850 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-742-8955 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-742-8956 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-761-6033 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-761-6034 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-4801 Pager srv	6723781292						12.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-5979 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9680 Pager srv	6723781292						24.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9712 Pager srv	6723781292						24.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-743-8046 Pager srv	6723782278						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9716 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-1632 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9717 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9718 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9719 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-761-6936 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-765-1366 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-743-8289 Pager srv	6723782268						12.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-761-6032 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-0085 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-767-6919 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-5701 Pager srv	6723782268						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9714 Pager srv	6723781292						24.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2442 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2437 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2436 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2433 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2432 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2430 Pager srv	6722781291						6.95	0.00

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IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2429 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2428 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2426 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2425 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2424 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-1936 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9863 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2422 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2443 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2444 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2445 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2446 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2447 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2448 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2449 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9707 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9723 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-3860 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2423 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2403 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-4265 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-4461 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9865 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9858 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-765-4903 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-4190 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-4856 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-740-5046 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-741-7584 Pager srv	6721782855						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-767-7906 Pager srv	6721782855						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-4264 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2402 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2412 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2404 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2405 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2406 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2406 Pager srv	6722781291						34.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2407 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2408 Pager srv	6722781291						4.95	0.00

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IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2409 Pager srv	6722781291						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2410 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-765-4688 Pager srv	6723782278						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2412 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-723-1828 Pager srv	6723781292						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-2401 Pager srv	6722781291						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-5070 Pager srv	6723782278						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-4239 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9535 Pager srv	6723782278						12.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9864 Pager srv	6721781321						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9720 Pager srv	6723782278						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9604 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9722 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9727 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9728 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9729 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9730 Pager srv	6724781293						6.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9734 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9738 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-767-6799 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-1875 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9740 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-0018 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9753 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9750 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9747 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9746 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9744 Pager srv	6724781293						9.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-766-9743 Pager srv	6724781293						4.95	0.00
IVACTHLR60438	10	8532	7522	10/4/2005	000-721-0070 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6325 Pager srv	6730782417						12.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5235 Pager srv	6730782417						8.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-4067 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-4066 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-4032 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4342 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4040 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4040 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-1191 Pager srv	6730782417						4.95	0.00

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IVACTHLR60439	10	8532	7522	10/4/2005	000-761-9908 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9834 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-9908 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5805 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5805 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5953 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5679 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9829 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9839 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9846 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5428 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6031 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9081 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-7746 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9559 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-9900 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9544 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4778 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9850 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-999-9078 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-992-3098 Pager srv	6731781300						24.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4654 Pager srv	6731781300						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4815 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4815 Pager srv	6730782417						15.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4816 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-740-5022 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9215 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-7973 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5906 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9215 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9252 Pager srv	6730782417						18.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9272 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9318 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-741-9968 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-743-8391 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-743-8781 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5177 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5782 Pager srv	6730782417						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5782 Pager srv	6730782417						6.95	0.00

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IVACTHLR60439	10	8532	7522	10/4/2005	000-740-5022 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-2595 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0025 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0053 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0195 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-4238 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-1498 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-2327 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-2791 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4635 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4637 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4985 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0022 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6560 Pager srv	6724781293						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4636 Pager srv	6730782417						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6421 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6365 Pager srv	6724781293						24.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6298 Pager srv	6724781293						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6140 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-2682 Pager srv	6724781293						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-6139 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-3218 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9104 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9184 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5791 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-9543 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5527 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-1412 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-4133 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-4132 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-1891 Pager srv	6724781293						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9551 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0021 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-5014 Pager srv	6724781293						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4739 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-740-5675 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-723-4738 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-5630 Pager srv	6728781297						4.95	0.00

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IVACTHLR60439	10	8532	7522	10/4/2005	000-767-6139 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-721-0020 Pager srv	6730782417						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	877-829-3368 Pager srv	6728781297						24.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	877-790-3861 Pager srv	6728781297						24.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-740-6987 Pager srv	6728781297						4.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-767-6184 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-765-4759 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-761-9877 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9657 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9576 Pager srv	6728781297						6.95	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR60439	10	8532	7522	10/4/2005	000-767-8818 Pager srv	6728781297						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-9979 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-8027 Pager srv	6731781300						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-2569 Pager srv	7804783413						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0047 Pager srv	7804783455						5.97	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3463 Pager srv	7804783413						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3977 Pager srv	7804783413						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-2963 Pager srv	7804783453						7.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-2963 Pager srv	7804783454						2.00	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-997-0220 Pager srv	7804783454						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	325-738-7937 Pager srv	7804783454						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	877-928-3505 Pager srv	7804783456						12.48	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-9572 Pager srv	7834786627						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0056 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-998-0230 Pager srv	7804783454						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-1237 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-766-9671 Pager srv	6731781300						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0907 Pager srv	7834783555						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0057 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-999-9090 Pager srv	7804786200						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0060 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0061 Pager srv	7834786627						4.95	0.00

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IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0062 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0064 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0159 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0059 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-0897 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-6692 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-1524 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-2358 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3030 Pager srv	7834786627						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-4005 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-4508 Pager srv	7834786627						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-741-9028 Pager srv	7834786627						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-741-9642 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-743-0597 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-6514 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-6689 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-1150 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-1249 Pager srv	7311783887						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0027 Pager srv	7804786531						15.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-741-9927 Pager srv	6886782899						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-740-5846 Pager srv	6886789025						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3486 Pager srv	6890789417						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-743-0562 Pager srv	6890789417						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-1401 Pager srv	7302783553						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-740-5066 Pager srv	7302783553						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-4443 Pager srv	7302783553						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-765-1956 Pager srv	7302783553						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	877-830-8160 Pager srv	7302783553						24.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3080 Pager srv	7302783553						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-8757 Pager srv	6886782419						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-740-5542 Pager srv	7311783887						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-766-9570 Pager srv	6886782107						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-2548 Pager srv	7311783887						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-767-7882 Pager srv	7707780326						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-767-7861 Pager srv	7804783380						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	325-670-8330 Pager srv	7804783380						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	325-670-8422 Pager srv	7804783380						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	325-670-8488 Pager srv	7804783380						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-438-0554 Pager srv	7804783380						3.95	0.00

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IVACTHLR60440	10	8532	7522	10/5/2005	000-992-3386 Pager srv	7804783387						24.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-740-5939 Pager srv	7804783412						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-6327 Pager srv	7804783412						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	800-868-5389 Pager srv	7804783412						1.20	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-723-3501 Pager srv	7311783887						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-345-8066 Pager srv	7804786531						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0168 Pager srv	7804786200						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0169 Pager srv	7804786200						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0047 Pager srv	7804786523						3.98	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-716-2216 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-716-7058 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-716-7059 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-716-7060 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-761-7038 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-763-6359 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-766-9851 Pager srv	7804786526						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-8860 Pager srv	6886782419						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-345-8065 Pager srv	7804786531						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-0032 Pager srv	7804786531						15.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-8335 Pager srv	7804786531						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-761-7037 Pager srv	7804788361						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-991-2091 Pager srv	7834783555						24.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	806-349-7762 Pager srv	7834783555						9.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0055 Pager srv	7834786627						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-761-9540 Pager srv	6731781300						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-743-8161 Pager srv	6731781300						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-0222 Pager srv	6731781300						6.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-721-4520 Pager srv	6731781300						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-766-9688 Pager srv	6851781896						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	000-767-6572 Pager srv	6886780072						4.95	0.00
IVACTHLR60440	10	8532	7522	10/5/2005	940-766-9856 Pager srv	7804786526						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	806-345-8068 Pager srv	7834788547						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	877-817-4588 Pager srv	7846787327						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-0004 Pager srv	7841789268						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-990-3009 Pager srv	7841789269						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-999-9043 Pager srv	7841789269						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-5314 Pager srv	7846787327						9.95	0.00

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IVACTHLR60441	10	8532	7522	10/5/2005	000-761-6425 Pager srv	7846787327						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-761-8297 Pager srv	7846787327						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-761-8742 Pager srv	7886788615						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-4714 Pager srv	7846787327						1.00	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	806-349-7268 Pager srv	7834788547						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	877-905-8340 Pager srv	7846787327						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-4379 Pager srv	7852787317						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-741-7962 Pager srv	7852787317						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-0920 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-0933 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-741-9929 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-761-6494 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-743-8819 Pager srv	7846787327						1.00	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-741-9948 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	877-928-3505 Pager srv	7841789268						12.47	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-765-1133 Pager srv	7834786627						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0169 Pager srv	8259788812						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0191 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0208 Pager srv	8259788812						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-1400 Pager srv	8259788812						6.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-1617 Pager srv	8259788812						6.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-4973 Pager srv	7834786627						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-740-6088 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-8577 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-765-1466 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-5164 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-9060 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-9586 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-998-0218 Pager srv	7841780163						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-6596 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-7998 Pager srv	8259788812						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-740-5743 Pager srv	8259788812						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-7587 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	325-675-2530 Pager srv	7834786865						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-741-9382 Pager srv	7992782580						22.00	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-4801 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0019 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0132 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-741-9171 Pager srv	7992782580						6.95	0.00

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IVACTHLR60441	10	8532	7522	10/5/2005	000-767-6436 Pager srv	7834786627						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-4146 Pager srv	7992782580						6.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-740-6585 Pager srv	7834786738						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-765-4682 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-4230 Pager srv	7834786738						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	325-738-7409 Pager srv	7834786738						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-4221 Pager srv	7834786865						24.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-6526 Pager srv	7834786865						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0164 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-4914 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0002 Pager srv	8259788812						9.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-4430 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-767-6563 Pager srv	7886788615						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-2210 Pager srv	7944783991						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-2212 Pager srv	7944783991						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0151 Pager srv	7944783991						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-5939 Pager srv	7834786627						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-9871 Pager srv	7955782480						12.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-0163 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-0215 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-723-1072 Pager srv	7992782580						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-4144 Pager srv	7992782580						6.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-766-5212 Pager srv	7834786627						4.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-721-4145 Pager srv	7992782580						6.95	0.00
IVACTHLR60441	10	8532	7522	10/5/2005	000-765-4719 Pager srv	7955782480						12.95	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447169/PHRTG100705	6078601130						8.57	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018031272/DS 09 16 05	6076970410						169.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						10.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						9.44	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						13.51	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						29.84	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						11.67	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						13.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						6.87	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						49.98	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						99.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018238418/DAWN BENDER	6081979212						8.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						12.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						53.37	0.00

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IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						61.38	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018355978/CBB - OFFICE	6075601104						7.82	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						3.20	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						55.05	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						22.82	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018180353/BRENDA SIMMONS	6094671024						12.89	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018249993/BRENDA SIMMONS	6094671024						17.13	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7017626234/REJEANNE SYLVE	6094671024						101.25	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447169/PHRTG100705	6078601130						18.28	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						15.32	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018334238/DENIESE SMITH	6076970410						4.86	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						9.50	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						11.94	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						7.02	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						14.36	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						12.89	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447169/PHRTG100705	6078601130						4.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						11.00	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447169/PHRTG100705	6078601130						3.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						12.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						11.94	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						3.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018416433/DENIESE SMITH	6076970410						7.02	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						15.48	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018385257/BETH WRIGHT	6023920033						33.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						9.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						5.56	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						22.38	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018445480/JULIE MEDINA	6011910366						1.72	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018445480/JULIE MEDINA	6011910366						91.60	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						13.41	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018016606/BETH WRIGHT	6023920033						100.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						15.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018385257/BETH WRIGHT	6023920033						247.48	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018385257/BETH WRIGHT	6023920033						75.95	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373793/MARILYN NOWELL	6024960041						11.97	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373793/MARILYN NOWELL	6024960041						30.32	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373793/MARILYN NOWELL	6024960041						4.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373793/MARILYN NOWELL	6024960041						75.97	0.00

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IVACTHLR60471	10	8301	7300	10/11/2005	7018445480/JULIE MEDINA	6011910366						2.78	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						16.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018363568/APRIL JONES	6083910038						13.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018390122/JAN EDMISTER	6006919328						55.06	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						5.49	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						1.59	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						16.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						2.10	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						10.79	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018385257/BETH WRIGHT	6023920033						40.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						19.56	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						3.00	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018339062/SUE USSERY	6009843756						155.98	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018292138/LA WANA BOYD	6009843940						50.40	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						12.60	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018436551/LA WANA BOYD	6009843940						10.50	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018447678/JAN EDMISTER	6006919328						14.25	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018437759/HOLLYMILNE	6050809738						26.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						22.00	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018355978/CBB - OFFICE	6075601104						162.13	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						12.89	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018414645/DENIESE SMITH	6076970410						14.36	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018408805/YOLANDA GONZAG	6074910039						35.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018408805/YOLANDA GONZAG	6074910039						20.00	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018445480/JULIE MEDINA	6011910366						45.80	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018362609/PETE HERNANDEZ	6057919783						44.03	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						25.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018437759/HOLLYMILNE	6050809738						19.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018437759/HOLLYMILNE	6050809738						16.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018437759/HOLLYMILNE	6050809738						14.94	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018437759/HOLLYMILNE	6050809738						14.94	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373492/KAREN	6050809319						25.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018341560/RONALD HANCOCK	6040950256						57.98	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						24.99	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018362609/PETE HERNANDEZ	6057919783						7.30	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018373492/KAREN	6050809319						11.56	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						8.19	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						9.38	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						14.93	0.00

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IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						2.31	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018341560/RONALD HANCOCK	6040950256						65.98	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018341560/RONALD HANCOCK	6040950256						57.98	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018423156/RONALD HANCOCK	6040950256						18.90	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018423156/RONALD HANCOCK	6040950256						8.75	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018346985/OCT4	6040950605						34.32	0.00
IVACTHLR60471	10	8301	7300	10/11/2005	7018389914/EDDIE MORALES	6036941001						22.49	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						43.89	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	0071214219/	6236915832						41.50	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375518/ALICIA NIEMEYE	6397782578						66.62	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						10.79	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375722/GLORIAMARTINEZ	6344770181						5.24	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						1.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						10.80	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	0071214219/	6238915834						41.49	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375722/GLORIAMARTINEZ	6344770181						11.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375722/GLORIAMARTINEZ	6344770181						4.32	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7017469464/ANDREA PATTERS	6360789686						24.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018318916/MYRNA ARVIZO	6372781261						42.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018319580/MYRNA ARVIZO	6372781261						7.50	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018319580/MYRNA ARVIZO	6372781261						4.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018319580/MYRNA ARVIZO	6372781261						3.00	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375518/ALICIA NIEMEYE	6397782578						66.62	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018290643/GAIL	6304780003						63.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						5.95	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375518/ALICIA NIEMEYE	6397782578						66.62	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						31.47	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						6.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018319580/MYRNA ARVIZO	6372781261						12.40	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018419845/MARILYN HICKAM	6094829742						13.75	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018355255/TERESA HEATH	6113849410						12.80	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						315.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						24.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						15.00	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						28.40	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						15.90	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018378809/LOUISE FIELDS	6094822861						9.25	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						315.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018375722/GLORIAMARTINEZ	6344770181						21.56	0.00

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IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						225.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						44.70	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018419845/MARILYN HICKAM	6094829742						12.69	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018419845/MARILYN HICKAM	6094829742						9.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018406528/FAYE SCOTT	6107611194						149.09	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018406528/FAYE SCOTT	6107611194						12.60	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018406528/FAYE SCOTT	6107611194						78.44	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018406528/FAYE SCOTT	6107611194						12.79	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018355255/TERESA HEATH	6113849410						15.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018378809/LOUISE FIELDS	6094822861						53.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						41.97	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						28.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						2.34	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						14.45	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						15.04	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						5.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						12.88	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						35.96	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						315.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						32.35	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018419845/MARILYN HICKAM	6094829742						19.95	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						18.90	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						6.48	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						5.49	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018448110/AMANDA MCSWEEN	6409780320						27.23	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018448110/AMANDA MCSWEEN	6409780320						7.86	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018448110/AMANDA MCSWEEN	6409780320						17.18	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						8.95	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018323577/WILLIETATUM	6094671024						50.97	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018442172/ALICIA NIEMEYE	6397782578						32.67	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018384406/LOUISE FIELDS	6094822861						10.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						4.78	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						4.78	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						2.59	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						22.91	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						25.20	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						8.79	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						4.12	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						10.29	0.00

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IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						8.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						4.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						9.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						8.49	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						8.59	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						6.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						52.50	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405976/BLANCA GREENE	6190884515						16.25	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018355255/TERESA HEATH	6113849410						14.98	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						14.01	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018332327/MICHELLE HERNA	6178909322						2.78	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						30.24	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						2.39	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						4.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						2.79	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						6.00	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						6.12	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018345160/AMY JO SMITH	6122610355						2.24	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405220/L TARPLEY	6150613433						34.14	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018405220/L TARPLEY	6150613433						19.92	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						5.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018415062/LINDA REYES	6173615446						12.10	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						146.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018330137/CATHY HUDSON	6178909322						1.88	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018415062/LINDA REYES	6173615446						35.99	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018415062/LINDA REYES	6173615446						22.49	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018415062/LINDA REYES	6173615446						30.00	0.00
IVACTHLR60472	10	8301	7300	10/11/2005	7018415062/LINDA REYES	6173615446						10.89	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						4.29	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						10.89	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						9.78	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						7.57	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						24.90	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						37.90	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						29.30	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						17.76	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						19.70	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						11.52	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						19.56	0.00

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IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						44.97	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						2.79	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						3.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						8.94	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						37.50	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						10.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018417852/RUBEN H. GONZA	6556759620						5.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						13.08	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018348452/JENNIFER WEAVE	6418781207						8.97	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018348452/JENNIFER WEAVE	6418781207						52.46	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						18.98	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						7.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						0.18	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						27.54	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						1.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						0.69	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						2.94	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						2.33	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						2.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						1.38	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						15.90	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						0.04	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						6.55	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						5.07	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						6.93	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						0.82	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						22.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						2.29	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						10.89	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	0070843845/TECHHFIM664675	6646750124						7,520.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	0070843845/TECHHFIM664675	6646750124						2,072.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	0070843845/TECHHFIM664675	6646750124						1,252.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						28.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						19.14	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						17.16	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						13.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						8.34	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						5.40	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						27.54	0.00

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IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						5.94	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						55.70	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						25.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						0.75	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						2.70	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018408853/DEBBIE KEMP	6419780243						1.59	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018422827/DONNA SMITH	6439783507						35.96	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018391841/AMADOR VILLASE	6448753526						132.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018409603/SENATE NOTEBOO	6503780809						11.94	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018409603/SENATE NOTEBOO	6503780809						9.54	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018409603/SENATE NOTEBOO	6503780809						5.80	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018323889/CHERYL HEDLUND	6517780087						28.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018323889/CHERYL HEDLUND	6517780087						34.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						17.64	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						15.50	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						2.98	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						15.26	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						25.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						8.65	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018417852/RUBEN H. GONZA	6556759620						27.78	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018417852/RUBEN H. GONZA	6556759620						1.47	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018417852/RUBEN H. GONZA	6556759620						4.91	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018447944/TANYA FRALEY	6577750054						18.13	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018290138/SUZY THOMPSON	6611783367						1.22	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018290138/SUZY THOMPSON	6611783367						1.20	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						3.85	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018447944/TANYA FRALEY	6577750054						9.59	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						5.31	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018377072/LETA HAMILTON	6536789691						33.99	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						174.75	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						18.36	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						9.18	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						27.54	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						174.75	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						11.56	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						36.72	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018406306/DUCT TAPE BATT	6650781981						5.00	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018406306/DUCT TAPE BATT	6650781981						4.12	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018406306/DUCT TAPE BATT	6650781981						20.00	0.00

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IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						24.45	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						195.95	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018406306/DUCT TAPE BATT	6650781981						5.81	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018443330/JOSIEF/CS	6617784126						5.50	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018328153/NEAL HINKLE	6649781259						27.54	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						279.86	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						31.95	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						77.40	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018333743/KATHY MILNER	6700782030						4.59	0.00
IVACTHLR60473	10	8301	7300	10/11/2005	7018342905/ROUTER ACCESS	6650781981						69.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						15.75	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						5.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						41.25	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						20.90	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						8.50	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						42.45	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						49.88	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						10.54	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						19.08	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						19.08	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						7.25	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						18.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						29.10	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						21.00	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						5.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						68.40	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						12.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						179.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						36.00	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						11.94	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						132.00	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						46.68	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						13.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						18.00	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018342478/KATHERINE WRIG	6706782515						65.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						17.94	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018305722/LISACAMPBELL	6701783158						223.32	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018362230/KATHY MILNER	6700782030						27.35	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						3.29	0.00

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IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						13.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						1.88	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						57.27	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						75.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						1.49	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						17.96	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						8.00	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						5.79	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						31.47	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						49.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						71.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018327214/DEBBIE RAMSEY	6705785634						61.86	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						15.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						28.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						1.14	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						29.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						4.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						5.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						4.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						0.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						1.88	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						6.29	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						19.20	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						1.80	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333490/JOVITA MCCARTY	6702784158						43.50	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341461/IRENE GONZALES	6705785109						4.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018416935/IRENE GONZALES	6705785109						6.80	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						16.76	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						11.75	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						6.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						8.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						78.60	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						7.45	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						57.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						7.45	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						15.54	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						45.48	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018305553/STACY MARTIN	6706782026						4.15	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018415949/DEBBIE RAMSEY	6705785634						75.99	0.00

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IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.34	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018341018/KATHERINE WRIG	6706782515						17.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						6.25	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.98	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360914/DEBBIE RAMSEY	6705785634						0.69	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018379164/MICHELLE SNYDE	6703785810						14.97	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.34	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						13.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.05	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.05	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						11.05	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						8.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018373485/DEBBIE RAMSEY	6705785634						61.86	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						1.87	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333570/COMPUTER SVCS	6707784135						12.29	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						1.55	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						2.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						0.49	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						1.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						3.75	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						5.30	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333570/COMPUTER SVCS	6707784135						10.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333570/COMPUTER SVCS	6707784135						30.11	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						4.89	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360909/COMPUTER SVCS	6707784135						32.99	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018360909/COMPUTER SVCS	6707784135						78.18	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						3.65	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						86.97	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						1.69	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018393058/PAMELA JOHNSON	6706782716						1.69	0.00
IVACTHLR60474	10	8301	7300	10/11/2005	7018333570/COMPUTER SVCS	6707784135						29.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018418507/JUDY GREENWOOD	6719789052						21.98	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018312438/JUDY GREENWOOD	6719789052						3.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018312438/JUDY GREENWOOD	6719789052						24.45	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018439343/PAIGE HOWELL	6719782416						2.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018439343/PAIGE HOWELL	6719782416						7.50	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018418507/JUDY GREENWOOD	6719789052						14.76	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018334174/PAIGE	6719782416						21.96	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018334174/PAIGE	6719782416						6.99	0.00

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IVACTHLR60475	10	8301	7300	10/11/2005	7018334174/PAIGE	6719782416						89.75	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						10.89	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						134.94	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						52.90	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018418507/JUDY GREENWOOD	6719789052						6.27	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						34.46	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018378806/CBELL	6720781289						4.75	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						52.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						8.63	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340248/SHIRLEY BERRY	6719782058						1.69	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018424019/CBELL	6720781289						162.50	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376723/PATTI SHELTON	6721781321						95.04	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						15.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						6.95	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376723/PATTI SHELTON	6721781321						47.52	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018369542/PATTI SHELTON	6721781321						25.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018369542/PATTI SHELTON	6721781321						9.10	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018390435/CBELL	6720789019						168.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018378806/CBELL	6720781289						11.10	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018390435/CBELL	6720789019						18.76	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7017969128/CBELL	6720781289						329.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018378806/CBELL	6720781289						9.50	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						35.70	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376793/CBELL	6720781289						67.47	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376793/CBELL	6720781289						4.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376793/CBELL	6720781289						12.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376793/CBELL	6720781289						16.76	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018376793/CBELL	6720781289						11.86	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018296327/CBELL	6720781289						115.96	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018390435/CBELL	6720789019						56.98	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018417964/DENISE JORDAN	6709783130						30.69	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						2.70	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						75.98	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						121.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018372228/NATASHAMOSEE	6712785107						41.97	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018372228/NATASHAMOSEE	6712785107						15.70	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340784/NATASHAMOSEE	6712785107						23.14	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340784/NATASHAMOSEE	6712785107						15.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018340784/NATASHAMOSEE	6712785107						91.58	0.00

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IVACTHLR60475	10	8301	7300	10/11/2005	7018347461/DEBBIE PARSONS	6712785107						6.80	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018347461/DEBBIE PARSONS	6712785107						28.92	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						5.70	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018347461/DEBBIE PARSONS	6712785107						34.35	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						2.70	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						29.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018333044/GLADYSOLIVAS	6712785107						42.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						4.65	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						9.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018417964/DENISE JORDAN	6709783130						28.49	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018343906/DEBBIE PARSONS	6712785107						14.46	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018343906/DEBBIE PARSONS	6712785107						34.35	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018317107/DEBBIE PARSONS	6712785107						3.40	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018317107/DEBBIE PARSONS	6712785107						99.04	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018317107/DEBBIE PARSONS	6712785107						2.29	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018317107/DEBBIE PARSONS	6712785107						13.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018317107/DEBBIE PARSONS	6712785107						12.50	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344747/ANGELICA AGUIL	6712785107						181.82	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344747/ANGELICA AGUIL	6712785107						181.82	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344747/ANGELICA AGUIL	6712785107						10.49	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						24.96	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						10.34	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						15.87	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						148.32	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018419983/JOEL MARTINEZ	6707784135						11.01	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						23.37	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						17.65	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						16.90	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018431852/LORI FRANCO-FA	6718781287						59.42	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018316542/LORI FRANCO-FA	6718781287						5.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018411531/ANDI LASTOKA	6719782058						32.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018431852/LORI FRANCO-FA	6718781287						51.98	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018413867/LORI FRANCO-FA	6718782415						6.69	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						9.54	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						3.75	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018316542/LORI FRANCO-FA	6718781287						15.00	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018421795/MEGAN BRODIE	6716781285						26.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						7.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018383346/NATASHAMOSEE	6712785107						13.68	0.00

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IVACTHLR60475	10	8301	7300	10/11/2005	7018305467/MEGAN BRODIE	6716781285						38.16	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018421795/MEGAN BRODIE	6716781285						11.01	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018421795/MEGAN BRODIE	6716781285						4.47	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						3.75	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018421795/MEGAN BRODIE	6716781285						3.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						3.75	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						24.95	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018413867/LORI FRANCO-FA	6718782415						25.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						11.38	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018413867/LORI FRANCO-FA	6718782415						6.69	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018344089/PATRICIA OLIVA	6716781659						2.99	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018316542/LORI FRANCO-FA	6718781287						4.54	0.00
IVACTHLR60475	10	8301	7300	10/11/2005	7018421795/MEGAN BRODIE	6716781285						1.36	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						7.45	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						9.00	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						1.54	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						25.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018369417/LEANDRA GOMEZ	6724781293						5.00	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						1.69	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018369417/LEANDRA GOMEZ	6724781293						24.45	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018433644/LEANDRA GOMEZ	6724781293						32.41	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018369417/LEANDRA GOMEZ	6724781293						79.98	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						0.69	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						0.85	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						3.58	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						14.44	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						11.38	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						0.68	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						0.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						18.01	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						61.86	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						41.82	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018433644/LEANDRA GOMEZ	6724781293						11.04	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						1.80	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018330762/LEANDRA GOMEZ	6724781293						6.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						16.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018368234/LAVOYCE NABORS	6730782417						47.94	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018368234/LAVOYCE NABORS	6730782417						3.29	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018368234/LAVOYCE NABORS	6730782417						26.97	0.00

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IVACTHLR60476	10	8301	7300	10/11/2005	7018368234/LAVOYCE NABORS	6730782417						231.92	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						18.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						1.00	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						70.68	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						38.38	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						2.92	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						0.08	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018306157/LAVOYCE NABORS	6730782417						0.10	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018433297/STAPLES100705	6728781297						2,417.60	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018433644/LEANDRA GOMEZ	6724781293						58.32	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						1.32	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						3.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						20.58	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						98.88	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						9.95	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						44.82	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						2.52	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						4.29	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						8.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018405641/STAPLES100605	6728781297						19.98	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018102981/LAVOYCE NABORS	6730782417						285.00	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						11.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						16.89	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						1.32	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						7.31	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						31.19	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						109.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018019057/SUSAN SHELBY	6721782855						151.57	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						41.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						26.45	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						23.94	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						10.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						3.75	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						45.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						28.70	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						2.65	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						16.47	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						9.54	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						9.54	0.00

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IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						2.34	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						2.34	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						41.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						15.96	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						24.72	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						31.95	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						4.54	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018357399/NOELLE GREGORY	6721782855						1.75	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						22.35	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						13.12	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						4.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						3.30	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						2.24	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						15.48	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						35.48	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						11.39	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						0.08	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						1.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						5.93	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						0.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						8.29	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						7.20	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						0.75	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018310265/CHERYL HUTTON	6723782268						19.89	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						7.50	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						5.70	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						7.20	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						0.99	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						10.26	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						5.69	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						53.98	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						57.98	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018126699/CHERYL HUTTON	6723782268						57.45	0.00
IVACTHLR60476	10	8301	7300	10/11/2005	7018318013/RUTH DELEON	6722781291						4.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						128.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071205343/JEANETTE	6752785966						46.76	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018224178/JEANETTE ARMST	6752785966						52.56	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7017634574/08/26/05	6763784138						67.00	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						2.50	0.00

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IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						35.94	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						2.50	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						26.30	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						112.46	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						7.16	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						32.40	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						8.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						127.46	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						6.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						4.38	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						11.49	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						3.96	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						11.32	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						219.96	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						1.70	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						8.16	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						138.02	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						79.95	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0071232273/100305	6752785802						4.31	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						68.97	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018379838/JANNIE PHILLEY	6742785803						11.97	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						49.44	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						6.30	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						7.84	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						9.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						5.14	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						3.65	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						6.00	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						8.16	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						2.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						32.44	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						79.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						71.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						173.94	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						3.55	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						6.95	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						7.58	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						1.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						6.99	0.00

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IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						7.58	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						4.90	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018320824/10/03/05	6763784138						3.54	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018346248/10/04/2005	6765784140						7.84	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						14.98	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						1.89	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						14.70	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						113.70	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						3.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						1.69	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0070792388/	6742783133						17.50	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						226.00	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						18.72	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						27.98	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						7.18	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						5.68	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						16.25	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						25.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						6.72	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						9.19	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						16.58	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						20.49	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						1.63	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						3.50	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						10.89	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						10.89	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						6.36	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						99.96	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018368234/LAVOYCE NABORS	6730782417						14.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018379838/JANNIE PHILLEY	6742785803						11.97	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						15.16	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						2.29	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018422879/LAVOYCE NABORS	6730782417						6.72	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						7.58	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						7.58	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						8.15	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						0.16	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						86.40	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						3.20	0.00

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IVACTHLR60477	10	8301	7300	10/11/2005	7018409154/L TARPLEY	6752785802						7.98	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						2.10	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						10.00	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						14.10	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0070490495/JACKIE POWER	6743783134						42.60	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018405409/PAMFORGETTE	6742783133						2.97	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						26.70	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018441371/JAN PUMPHREY	6742783133						21.78	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018405409/PAMFORGETTE	6742783133						73.18	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018448344/ANNE BOYER	6743783562						7.98	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018405409/PAMFORGETTE	6742783133						6.38	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	0070490495/JACKIE POWER	6743783134						18.90	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018405409/PAMFORGETTE	6742783133						16.99	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018379838/JANNIE PHILLEY	6742785803						4.00	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018447341/PAMFORGETTE	6742783133						110.19	0.00
IVACTHLR60477	10	8301	7300	10/11/2005	7018405409/PAMFORGETTE	6742783133						1.89	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						1.27	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						105.21	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						144.95	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						12.80	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						8.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						10.83	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						164.95	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						144.95	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						96.72	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						2.16	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						1.89	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						0.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						17.85	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						199.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018419922/PAUL TORRES	6769781265						8.20	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018419922/PAUL TORRES	6769781265						19.78	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						14.79	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						50.00	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018334187/JULISSA ELICER	6769784144						15.16	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018448696/JULISSA ELICER	6769784144						17.95	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018448696/JULISSA ELICER	6769784144						5.69	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						11.70	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018380563/10/05/05	6772781119						87.49	0.00

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IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						2.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018334187/JULISSA ELICER	6769784144						11.71	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						0.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						26.99	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						23.68	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						23.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						35.88	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						25.20	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						2.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018415983/PAUL TORRES	6769784144						44.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						12.65	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						12.29	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						2.42	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						3.49	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						14.49	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						1.99	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						1.25	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						8.99	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						13.49	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						44.07	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						159.00	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						21.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						30.74	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						15.08	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						22.40	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018352695/CONNIE	6780785442						12.60	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						13.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						10.00	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						131.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						37.08	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						56.97	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						37.62	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						15.75	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						3.65	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						14.89	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						2.61	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						5.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018394354/CLINIC	6779785108						115.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018385803/CONNIE	6780785442						115.96	0.00

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IVACTHLR60478	10	8301	7300	10/11/2005	7018385803/CONNIE	6780785442						59.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018385803/CONNIE	6780785442						3.99	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						31.19	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018388387/CONNIE	6780785442						59.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018387554/GLORIA RODRIGU	6775784150						115.96	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018433496/GLORIA RODRIGU	6775784150						6.93	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						181.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018378112/PAUL TORRES	6769781112						13.60	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018391588/SANDRA MARTINE	6768784143						8.38	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018391588/SANDRA MARTINE	6768784143						6.30	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018391588/SANDRA MARTINE	6768784143						5.25	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018391588/SANDRA MARTINE	6768784143						14.36	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						7.08	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						4.99	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						2.62	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						5.89	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						11.05	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018378112/PAUL TORRES	6769781112						39.63	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						4.50	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						8.07	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						5.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						4.47	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						19.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						26.97	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						1.39	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						1.47	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						2.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						2.50	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						78.00	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018342505/LALENA FLORES	6773784148						0.59	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						5.44	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						1.79	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						10.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018446642/MAGGIE MARSH	6767784142						0.78	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						44.98	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						49.44	0.00
IVACTHLR60478	10	8301	7300	10/11/2005	7018411669/PAUL TORRES	6769781265						13.75	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018361694/BETH PRESSLEY	7400789396						3.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018361694/BETH PRESSLEY	7400789396						11.01	0.00

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IVACTHLR60479	10	8301	7300	10/12/2005	7018361694/BETH PRESSLEY	7400789396						1.69	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018361694/BETH PRESSLEY	7400789396						6.19	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018102102/JULEAH WILLIAM	7400780445						57.45	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018361694/BETH PRESSLEY	7400789396						3.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018436716/BRIGHT/MICBS20	7400789477						17.85	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018436716/BRIGHT/MICBS20	7400789477						16.89	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018413880/SHARLA WATSON	7612751924						3.96	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018315937/LYNDA MCGILL	7303783566						3.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018413880/SHARLA WATSON	7612751924						31.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018413880/SHARLA WATSON	7612751924						11.88	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018359552/WILMA SMITH	7310789209						148.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018359552/WILMA SMITH	7310789209						30.93	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018434185/SMITH/JAGAN DO	7303783566						29.45	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018315937/LYNDA MCGILL	7303783566						14.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018315937/LYNDA MCGILL	7303783566						174.12	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						9.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						3.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						29.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018447791/HAMOOD 513	7709780296						4.58	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						17.75	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						15.95	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018315937/LYNDA MCGILL	7303783566						12.74	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						9.45	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018250602/DEBBIE RAMSEY	6782785782						204.18	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						3.38	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						26.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						39.95	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						13.51	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						2.31	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						31.20	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						7.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						19.40	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						0.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						156.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						1.69	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018447791/HAMOOD 513	7709780296						1.68	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018433111/JANICE	7804786526						14.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						63.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018237806/JANICE	7804786526						8.48	0.00

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IVACTHLR60479	10	8301	7300	10/12/2005	7018379069/CHERYL WARREN	7759780492						20.75	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018379069/CHERYL WARREN	7759780492						29.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018379069/CHERYL WARREN	7759780492						57.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018254653/CBBDW117	7749780465						121.80	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018447791/HAMOOD 513	7709780296						3.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018447791/HAMOOD 513	7709780296						1.69	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018447791/HAMOOD 513	7709780296						37.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018325560/JANICE	7804786526						1.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						5.86	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407939/ROSA SALAZAR	6824785122						22.18	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						14.70	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						2.97	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						6.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018337334/DEANNA PATTON	6886782419						11.67	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018337334/DEANNA PATTON	6886782419						18.14	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018337334/DEANNA PATTON	6886782419						26.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						43.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						21.78	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						127.96	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						0.50	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						8.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						1.39	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018311971/BIANCA OROZCO	6842785135						173.94	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						129.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						4.59	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						3.58	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						28.43	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						7.20	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407275/ROSA SALAZAR	6824785441						6.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407939/ROSA SALAZAR	6824785122						75.94	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018407939/ROSA SALAZAR	6824785122						3.75	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018394390/SURGERY	6783785803						259.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018414334/BIANCA OROZCO	6842785135						7.40	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018426954/DEANNA PATTON	6886789025						8.50	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						56.60	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						16.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						0.12	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						57.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						143.94	0.00

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IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						20.16	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						33.45	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018448130/CORA BAILEY	7302783553						27.42	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018333834/KATHY MILNER	6887782200						39.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						1.17	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018426954/DEANNA PATTON	6886789025						2.99	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018391199/SALLEY MARTINE	7302783553						16.25	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018426954/DEANNA PATTON	6886789025						5.24	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018426954/DEANNA PATTON	6886789025						8.29	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018426954/DEANNA PATTON	6886789025						39.98	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						4.69	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						1.00	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						0.19	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						3.49	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						6.95	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						6.95	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018393921/MISTY OLSSON	6886782899						5.57	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018258277/DEANNA PATTON	6886782419						2.79	0.00
IVACTHLR60479	10	8301	7300	10/12/2005	7018333834/KATHY MILNER	6887782200						6.45	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						45.50	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						42.84	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						33.36	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018304763/VICKI KEY	7834786627						244.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						5.25	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						34.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						3.54	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						20.94	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						117.04	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018407673/SKI 10-6-05	7834786627						584.94	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						12.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018331481/VICKI KEY	7834786627						19.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						7.50	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018331481/VICKI KEY	7834786627						4.70	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						19.53	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						6.38	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						8.76	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						41.96	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						51.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						17.18	0.00

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IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						17.18	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						17.18	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						17.18	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						17.18	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						3.75	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						29.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						26.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						7.04	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						7.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						6.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						8.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						43.17	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						12.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						41.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						13.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018331481/VICKI KEY	7834786627						28.50	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						1.77	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018403962/ORDERED BY J.H	7834786627						150.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						24.66	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018398657/5279-001	7839786792						313.80	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	0071092201/MR. JERRY HARA	7839786792						1,995.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						11.72	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						27.75	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						17.58	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						34.75	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						8.87	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						6.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						27.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						11.97	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018369711/SOLLBERGER	7804786531						13.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						27.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						27.78	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						18.50	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						119.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						9.45	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018276612/DEBBIE BAIRD	7810785806						21.78	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018433111/JANICE	7804786526						1.69	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018433111/JANICE	7804786526						0.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018369711/SOLLBERGER	7804786531						5.98	0.00

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IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						15.40	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018369711/SOLLBERGER	7804786531						15.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						52.83	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						37.80	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						2.28	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						14.07	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						6.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						16.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						4.73	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						11.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						3.88	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018411219/MICHELLE HOFMA	7804788361						69.74	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018328416/STOREKEEPER	7836786707						7.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018369711/SOLLBERGER	7804786531						22.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018405078/CSHUMARD	7810785808						43.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						20.99	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	0071092594/MISS LOMAX	7834783555						1,995.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387719/MARK DAVIS	7834783555						15.64	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387719/MARK DAVIS	7834783555						19.50	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387719/MARK DAVIS	7834783555						30.00	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						189.95	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						249.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						25.96	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						17.95	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						4.18	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						30.70	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7017984802/MARK DAVIS	7834783555						54.68	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						5.97	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018433792/CSHUMARD	7810785807						11.94	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018433792/CSHUMARD	7810785807						11.05	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018433792/CSHUMARD	7810785807						15.60	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385901/VERONICA VALLE	7810785806						188.88	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	0071122787/VERONICA VALLE	7810785806						3,511.76	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						89.95	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						50.40	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						113.85	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018409218/LINDA NATIVIDA	7810785806						17.96	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018385296/ORDERED BY J.H	7834786627						14.98	0.00
IVACTHLR60480	10	8301	7300	10/21/2005	7018387103/MARK DAVIS	7834783555						21.30	0.00

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IVACTHLR60480	10	8301	7300	10/21/2005	7018386388/MICHELLE HOFMA	7804788361						4.85	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018351068/AJ04TKA	8259788812						13.35	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						11.75	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						15.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						5.86	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						18.86	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						22.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018346192/PEGGY SHERROD	8253783824						2.74	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018267291/MARY GUADALCAZ	8254780281						218.59	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018282678/MARY GUADALCAZ	8254780281						65.98	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018200670/MARY GUADALCAZ	8254780281						12.98	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	0070377926/DAWN LARSON	8258788811						37.90	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018432883/MELANIE CLEVEN	8275789543						24.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018258628/AI29TKA	8259788812						0.76	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						8.19	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018351068/AJ04TKA	8259788812						15.68	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						2.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						2.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						10.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						7.77	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						9.78	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018400342/SJ05TKA	8259788813						6.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018319225/JERRI PATTERSO	8266788827						61.86	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018382258/JERRI PATTERSO	8266788827						179.75	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018287713/DAWN LARSON	8258788811						55.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						4.73	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						20.32	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						25.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						26.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						10.89	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						29.52	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308355/ROGER ANDREWS	7886788615						18.30	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018432704/COMMUNITY DENT	7913786090						129.95	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018254691/CBBDW118	8019780481						121.80	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018401889/CBBWM#36	8019789949						83.90	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018401889/CBBWM#36	8019789949						1.14	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						7.86	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018401889/CBBWM#36	8019789949						1.68	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						17.22	0.00

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IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						5.98	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						3.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						1.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						3.49	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						45.75	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						20.90	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						12.60	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						11.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						12.87	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018376593/PEGGY SHERROD	8253783824						8.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018401889/CBBWM#36	8019789949						17.94	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						24.79	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018333389/CHRISTIE OCHS	7846788776						6.59	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018333389/CHRISTIE OCHS	7846788776						2.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018333389/CHRISTIE OCHS	7846788776						2.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018333389/CHRISTIE OCHS	7846788776						77.97	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018311578/CHRISTIE OCHS	7846788776						25.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436663/CYNTHIA UHLIR	7846787327						109.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						1.49	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						13.68	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						2.17	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						2.28	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018333389/CHRISTIE OCHS	7846788776						109.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						9.81	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						5.50	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						67.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						8.89	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						9.50	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018432883/MELANIE CLEVEN	8275789543						4.58	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						10.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436607/DEBORAH SUAREZ	8039780443						3.61	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						11.94	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						2.69	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						7.96	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						16.47	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018415752/DAWN C. BURTON	7841789271						9.78	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018436393/CYNTHIA UHLIR	7846787327						2.45	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						75.60	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						64.74	0.00

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IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						7.90	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						2.70	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						1.20	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						23.10	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						6.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						23.26	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						42.93	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						6.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						24.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						5.67	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						15.35	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						7.77	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018359730/CHRISTIE OCHS	7846788776						13.65	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						15.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						21.45	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						21.45	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018444442/CHRISTIE OCHS	7846788776						6.00	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018359730/CHRISTIE OCHS	7846788776						8.50	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018359730/CHRISTIE OCHS	7846788776						109.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018359730/CHRISTIE OCHS	7846788776						2.65	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018308352/ROGER ANDREWS	7886788615						13.99	0.00
IVACTHLR60481	10	8301	7300	10/21/2005	7018378607/JAN ALVERSON	7852787317						30.93	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						5.89	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						4.95	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						9.45	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						24.50	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						1.92	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						2.29	0.00
IVACTHLR60482	10	8301	7300	10/11/2005	7018432883/MELANIE CLEVEN	8275789543						2.29	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-767-6396 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4786 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4177 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4180 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4173 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4185 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-5965 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4748 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4749 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4182 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-0241 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4154 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4778 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4165 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4171 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4160 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4759 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4787 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-3973 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4802 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-4794 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-723-1353 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60490	10	8532	7522	11/2/2005	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	877-308-3916 Pager srv 67	6368789332						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-6207 Pager srv 67	6368789332						1.00	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4976 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8026 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-743-8761 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-743-8487 Pager srv 67	6094671024						4.95	0.00

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IVACTHLR60491	10	8532	7522	11/2/2005	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4956 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4948 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4939 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4938 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4843 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4833 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4823 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4811 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4817 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5029 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5019 Pager srv 67	6050800029						4.95	0.00

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

FISCAL YEAR 2006

FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4990 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4984 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4963 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-4994 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60491	10	8532	7522	11/2/2005	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	806-345-8030 Pager srv 67	6397782578						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60492	10	8532	7522	11/2/2005	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6561 Pager srv 67	6443789946						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0192 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0193 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0258 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0260 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0975 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-4054 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-765-1974 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-4591 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-5466 Pager srv 67	6397782578						34.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-7790 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-767-6561 Pager srv 67	6443789946						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-1880 Pager srv 67	6560789161						34.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-1880 Pager srv 67	6560789161						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-6391 Pager srv 67	6397782578						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60492	10	8532	7522	11/2/2005	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0269 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-1631 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-743-0157 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60492	10	8532	7522	11/2/2005	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5457 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5463 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5471 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5499 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0252 Pager srv 67	6716788670						8.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60493	10	8532	7522	11/2/2005	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-2541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0252 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5456 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0254 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0254 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-3903 Pager srv 67	6716781659						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3619 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-4597 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0175 Pager srv 67	6716788670						8.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0245 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0248 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0250 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0251 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0251 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-723-3297 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60493	10	8532	7522	11/2/2005	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4176 Pager srv 67	6719781308						1.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-765-4700 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60494	10	8532	7522	11/2/2005	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9626 Pager srv 67	6719781303						1.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9897 Pager srv 67	6718781287						5.00	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9883 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60494	10	8532	7522	11/2/2005	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0115 Pager srv 67	6720781289						8.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9584 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-765-4989 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6085 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-4138 Pager srv 67	6719789803						4.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9226 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9226 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-5295 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60495	10	8532	7522	11/2/2005	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9719 Pager srv 67	6723782268						2.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60496	10	8532	7522	11/2/2005	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-743-8679 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-743-8046 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-765-1378 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9719 Pager srv 67	6723782268						2.00	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2402 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-740-5046 Pager srv 67	6721781321						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2406 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-742-8956 Pager srv 67	6723781292						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60496	10	8532	7522	11/2/2005	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-743-8391 Pager srv 67	6730782417						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6365 Pager srv 67	6724781293						24.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-5014 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4816 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-7746 Pager srv 67	6730782417						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	877-790-3861 301 Crab Los	6728781297						34.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0053 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-723-1498 Pager srv 67	6730782417						4.95	0.00

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FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60497	10	8532	7522	11/2/2005	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60497	10	8532	7522	11/2/2005	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-991-2091 Pager srv 67	7834783555						24.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-1956 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-767-7882 Pager srv 67	7707780326						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-716-2216 Pager srv 67	7804786526						9.95	0.00

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IVACTHLR60498	10	8532	7522	11/2/2005	806-349-8335 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-4032 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-743-8161 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-9540 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9671 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-959-4905 Pager srv 67	7804783412						3.95	0.00

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IVACTHLR60498	10	8532	7522	11/2/2005	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60498	10	8532	7522	11/2/2005	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	325-675-2530 Pager srv 67	7834786865						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-0004 Pager srv 67	7841789268						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-990-3009 Pager srv 67	7841789269						24.95	0.00

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IVACTHLR60499	10	8532	7522	11/3/2005	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	877-817-4588 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-8297 Pager srv 67	7846787327						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-743-8819 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-6526 Pager srv 67	7834786865						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-5939 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-6436 Pager srv 67	7834786627						24.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-4801 Pager srv 67	7992782580						4.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-9871 Pager srv 67	7955782480						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-765-4682 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0151 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-2210 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-723-2212 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-765-4719 Pager srv 67	7955782480						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-766-4430 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60499	10	8532	7522	11/3/2005	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4157 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4158 Pager srv	6050800029						4.95	0.00

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IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4159 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4160 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4161 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4162 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4164 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4165 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4163 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4807 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4156 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4166 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4154 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4179 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4153 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4152 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4151 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4150 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4149 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4155 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-761-6021 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4772 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4180 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4189 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4188 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4187 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4186 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4778 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-761-5965 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4794 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4748 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4749 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4183 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4759 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4182 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4181 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4184 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4176 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4168 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4169 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4170 Pager srv	6050800029						4.95	0.00

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IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4171 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4172 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4173 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4786 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4175 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4787 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4177 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4178 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4806 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4802 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4796 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4795 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4167 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4174 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-1267 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-761-8436 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-761-6431 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-743-0787 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-741-9236 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-741-9130 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-740-5035 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-723-1353 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-9903 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-761-8854 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-9001 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-9901 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-740-6120 Pager srv	6016910386						9.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9568 Pager srv	6015950118						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9567 Pager srv	6015950118						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-723-1340 Pager srv	6015950118						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-5637 Pager srv	6015910104						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4435 Pager srv	6015910104						8.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	877-905-0790 Pager srv	6009842991						24.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-4561 Pager srv	6015910104						8.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4148 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-9902 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9664 Pager srv	6024960041						9.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-0242 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-8225 Pager srv	6019801237						6.95	0.00

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IVACTHLR60500	10	8532	7522	12/13/2005	000-761-9217 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-4147 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-0240 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9542 Pager srv	6048910107						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-1356 Pager srv	6048910107						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-721-0241 Pager srv	6050800029						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9663 Pager srv	6024960041						4.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-767-7853 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-765-4772 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-765-1978 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-765-4543 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-740-5136 Pager srv	6048910107						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-765-4624 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-767-6396 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-5026 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-5657 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-5967 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9572 Pager srv	6019801237						6.95	0.00
IVACTHLR60500	10	8532	7522	12/13/2005	000-766-9574 Pager srv	6019801237						6.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-6689 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-2403 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-1546 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-4993 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-4659 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0811 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0239 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4812 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4252 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-1304 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-6324 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-5383 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-3926 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0263 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0083 Pager srv	6083910038						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0040 Pager srv	6083910038						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-767-8703 Pager srv	6081979212						12.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-9835 Pager srv	6081979212						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8775 Pager srv	6081979212						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-5681 Pager srv	6081979212						9.95	0.00

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IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4811 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4261 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4162 Pager srv	6081979212						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-743-8761 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4956 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4572 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4068 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-6210 Pager srv	6081979212						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-9198 Pager srv	6094671024						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8296 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8102 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8025 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-6841 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-9734 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-5002 Pager srv	6094671024						6.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4817 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-743-8487 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-743-0711 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-741-9859 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-741-7859 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-5962 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4948 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4938 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4937 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4843 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4833 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4823 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-6252 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0170 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	888-510-2182 Pager srv	6094671024						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	888-739-0532 Pager srv	6094671024						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8459 Pager srv	6102611196						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8462 Pager srv	6102611196						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-8471 Pager srv	6113849410						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-9640 Pager srv	6297979896						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-6934 Pager srv	6304780001						6.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-1944 Pager srv	6304780001						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-765-4640 Pager srv	6304780001						4.95	0.00

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IVACTHLR60501	10	8532	7522	12/13/2005	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4963 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0036 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5877 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-0177 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-3953 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-9153 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-9154 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-0015 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-1631 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-723-3149 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-740-5032 Pager srv	6397782578						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-741-9312 Pager srv	6397782578						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-743-0157 Pager srv	6397782578						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	877-308-3916 Pager srv	6368789332						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4990 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-1865 Pager srv	6081979212						9.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-767-6059 Pager srv	6075601104						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-6145 Pager srv	6075601104						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-761-5337 Pager srv	6075601104						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-9562 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5038 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5036 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5032 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5029 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5021 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	877-906-7147 Pager srv	6094671024						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5011 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	877-817-5476 Pager srv	6094671024						24.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4984 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4982 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4978 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4976 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4967 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-4962 Pager srv	6050800029						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5668 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5738 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5874 Pager srv	6094671024						4.95	0.00
IVACTHLR60501	10	8532	7522	12/13/2005	000-721-4436 Pager srv	6081979212						9.95	0.00

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IVACTHLR60501	10	8532	7522	12/13/2005	000-766-5019 Pager srv	6050800029						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3297 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3618 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3617 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3616 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-1233 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4904 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-2543 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3616 Pager srv Co	6716781285						10.00	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-2541 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3613 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3394 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3616 Pager srv	6716781285						15.00	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0093 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-4152 Pager srv	6418781207						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4175 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-765-4247 Pager srv	6397782578						12.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-765-4167 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-765-1974 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-9298 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-8222 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-8222 Pager srv 11	6397782578						34.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-8179 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-4077 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-5466 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-4591 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-5810 Pager srv	6418781207						1.00	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	877-251-2972 Pager srv	6418781207						22.00	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-2001 Pager srv	6418789367						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-8715 Pager srv	6418789416						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0101 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4702 Pager srv	6517782897						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4057 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-3982 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-6391 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-997-0002 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-740-5964 Pager srv	6418781207						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-9763 Pager srv	6418781207						24.95	0.00

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IVACTHLR60502	10	8532	7522	12/13/2005	877-860-5149 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	806-349-0785 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	806-345-8030 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	432-488-3017 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-999-9001 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-998-0949 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-765-4489 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-997-0004 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-5097 Pager srv	6517782897						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-997-0001 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-997-0000 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-7790 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6317 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6316 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6314 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6313 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-9867 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-5054 Pager srv	6397782578						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-998-0614 Pager srv	6397782578						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0975 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0092 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-767-6561 Pager srv	6443789946						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0094 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0192 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0193 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0258 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0260 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-9445 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0887 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4190 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0971 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0091 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0977 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0978 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-1541 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-1550 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4051 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4052 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4053 Pager srv	6716781285						8.95	0.00

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IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4054 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4055 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-4056 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0970 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4249 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-1880 Pager srv	6560789161						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-6820 Pager srv	6636789853						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-8047 Pager srv	6418781207						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4741 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4742 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-740-5541 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4794 Pager srv	6547787244						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0090 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-9546 Pager srv	6636789853						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-9313 Pager srv	6644780129						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-5426 Pager srv	6646750124						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-766-5829 Pager srv	6646750124						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-765-1951 Pager srv	6700782030						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0268 Pager srv	6706780174						4.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-761-5530 Pager srv	6706782515						9.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-721-0089 Pager srv	6716781285						8.95	0.00
IVACTHLR60502	10	8532	7522	12/13/2005	000-723-4795 Pager srv	6547787244						4.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-741-9511 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-767-6424 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5452 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0174 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0175 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0245 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0248 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0250 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0251 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0252 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0254 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-1834 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-1835 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-4761 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-3239 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0976 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9620 Pager srv	6716781659						8.95	0.00

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IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5454 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5456 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5457 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5463 Pager srv	6716788670						10.00	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5464 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5467 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5471 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5486 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5490 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5499 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5502 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-4762 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9508 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-742-8954 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1505 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1509 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1518 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1529 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1530 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-4225 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-4340 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5503 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5917 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5978 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0173 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9505 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0172 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9509 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9516 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9528 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-767-6425 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-3903 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-2542 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-3619 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-4597 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8762 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1542 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9500 Pager srv	6716781659						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5453 Pager srv	6716788670						8.95	0.00

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IVACTHLR60503	10	8532	7522	12/13/2005	000-766-9323 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-5768 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-1618 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-1905 Pager srv	6718781287						4.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-3430 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-4130 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-740-6346 Pager srv	6718781287						4.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-741-9681 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-742-8206 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-723-0598 Pager srv	6718781287						4.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-742-8208 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-4133 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-5770 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-8031 Pager srv	6718781287						8.45	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-8795 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-9634 Pager srv	6718781287						4.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-1602 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-740-5023 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-765-4647 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8030 Pager srv	6716788670						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-740-6839 Pager srv	6716781285						8.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-742-8207 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8791 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4998 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8782 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8770 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-743-8990 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-6473 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-761-6709 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5361 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5419 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-766-5590 Pager srv	6717781286						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0017 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4236 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0160 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4997 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4892 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4235 Pager srv	6718781287						6.95	0.00

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IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4234 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4233 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-4232 Pager srv	6718781287						6.95	0.00
IVACTHLR60503	10	8532	7522	12/13/2005	000-721-0161 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-721-0278 Pager srv	6719782058						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-6221 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9641 Pager srv	6719782058						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9647 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9646 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9636 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9627 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9854 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9627 Pager srv	6719781909						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9607 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5048 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4139 Pager srv	6719781909						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-6221 Pager srv	6719781909						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-721-4191 Pager srv	6719781909						12.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9658 Pager srv	6719782058						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4289 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9640 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9607 Pager srv	6719781909						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5975 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9615 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9615 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9600 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9591 Pager srv	6719781309						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9589 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9639 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5970 Pager srv	6719781309						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-5110 Pager srv	6719782733						1.00	0.00

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IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9661 Pager srv	6719782108						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9587 Pager srv	6719782108						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9583 Pager srv	6719782108						9.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9589 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9883 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9579 Pager srv	6719781307						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5809 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9579 Pager srv	6719781307						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5814 Pager srv	6718781287						12.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5816 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5879 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9337 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9539 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9764 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9579 Pager srv	6719781307						25.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9872 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-767-6752 Pager srv	6718781287						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9592 Pager srv	6719781307						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9879 Pager srv	6718781287						12.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9874 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9884 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9885 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9886 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9892 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9895 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9634 Pager srv	6719781306						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9633 Pager srv	6719781306						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9226 Pager srv Pa	6719781306						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9226 Pager srv Pa	6719781306						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-721-0284 Pager srv	6719781306						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9632 Pager srv	6719781305						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9597 Pager srv	6719781305						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9897 Pager srv	6718781287						9.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-6565 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9588 Pager srv	6719781309						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-9008 Pager srv	6719781309						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9881 Pager srv	6718781287						6.95	0.00

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IVACTHLR60504	10	8532	7522	12/13/2005	000-766-8016 Pager srv	6719781305						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9596 Pager srv	6719781307						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-5888 Pager srv	6719781304						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9581 Pager srv	6719781305						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9626 Pager srv	6719781303						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4176 Pager srv	6719781308						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4623 Pager srv	6719781302						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4176 Pager srv	6719781308						1.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-765-4181 Pager srv	6719781302						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9645 Pager srv	6719781307						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5807 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5488 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-5271 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9626 Pager srv	6719781303						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9616 Pager srv	6719781307						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4994 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4829 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4335 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-4320 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-765-4700 Pager srv	6718781287						6.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-767-7684 Pager srv	6718781287						4.95	0.00
IVACTHLR60504	10	8532	7522	12/13/2005	000-766-9608 Pager srv	6719781307						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-5295 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-740-6151 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5040 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-4717 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-765-4989 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-765-1364 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-9859 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6347 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-740-6489 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-765-1037 Pager srv	6720789019						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-723-4731 Pager srv	6720781289						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-741-9168 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-9339 Pager srv	6720781289						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-743-8679 Pager srv 12	6720789019						34.95	0.00

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IVACTHLR60505	10	8532	7522	12/13/2005	000-761-5960 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-723-4728 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-765-4719 Pager srv	6721781290						12.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-743-8456 Pager srv	6721781290						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-740-6036 Pager srv	6721781290						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-767-6877 Pager srv	6720789019						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-743-8679 Pager srv	6720789019						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6825 Pager srv	6720789019						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5043 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-741-9013 Pager srv	6720789019						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-740-5501 Pager srv	6720789019						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0099 Pager srv	6720789019						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9685 Pager srv	6720781872						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-740-5892 Pager srv	6720781872						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-767-8785 Pager srv	6720781289						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-765-1378 Pager srv	6720789019						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-4138 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-723-4727 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-4627 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5009 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5972 Pager srv	6719789803						69.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5972 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5973 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5974 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9580 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9580 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9584 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9584 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9584 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6080 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	877-562-5619 Pager srv	6719782733						24.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0273 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0883 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-723-1646 Pager srv	6719789803						1.00	0.00

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IVACTHLR60505	10	8532	7522	12/13/2005	000-723-1646 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6496 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6094 Pager srv	6719789803						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6085 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6086 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6093 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-761-6093 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-4625 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-723-1647 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0150 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9629 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9643 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9644 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0098 Pager srv	6720781289						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9629 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0117 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0098 Pager srv 12	6720781289						34.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9594 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0243 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0207 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0190 Pager srv	6720781289						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0189 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0116 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9599 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9602 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-721-0115 Pager srv	6720781289						8.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9603 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9628 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9606 Pager srv	6719789803						6.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9618 Pager srv	6719789803						1.00	0.00

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IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9618 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9623 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9624 Pager srv	6719789803						4.95	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9628 Pager srv	6719789803						1.00	0.00
IVACTHLR60505	10	8532	7522	12/13/2005	000-766-9625 Pager srv	6719789803						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9719 Pager srv	6723782268						8.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9718 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9717 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9716 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-5701 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-765-1366 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-0085 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-761-6032 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9714 Pager srv	6723781292						24.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-743-8289 Pager srv	6723782268						12.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-3218 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-767-6919 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9723 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-761-6936 Pager srv	6723782268						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-4239 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9712 Pager srv	6723781292						24.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2408 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-761-5791 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-2682 Pager srv	6724781293						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-1891 Pager srv	6724781293						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-9900 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-4461 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-2595 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-4264 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-743-8046 Pager srv 12	6723782278						12.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-1875 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-0070 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-0018 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9720 Pager srv	6723782278						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9535 Pager srv	6723782278						12.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-5070 Pager srv	6723782278						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-765-4688 Pager srv	6723782278						6.95	0.00

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IVACTHLR60506	10	8532	7522	12/13/2005	000-721-4265 Pager srv	6724781293						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2407 Pager srv	6722781291						69.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-767-7906 Pager srv	6721782855						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2401 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2402 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2403 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2404 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2423 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2406 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2410 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2407 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2409 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2412 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2413 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2414 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2422 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2405 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-4190 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9857 Pager srv	6721781290						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9860 Pager srv	6721781290						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9862 Pager srv	6721781290						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9871 Pager srv	6721781290						12.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9998 Pager srv	6721781290						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-4856 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9680 Pager srv	6723781292						24.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-765-4903 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-767-7905 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9858 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9863 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9864 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9865 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-767-7903 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-741-7584 Pager srv	6721782855						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-740-5046 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-5979 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2449 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2450 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-9707 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-1632 Pager srv	6723781292						6.95	0.00

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IVACTHLR60506	10	8532	7522	12/13/2005	000-723-1828 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-742-8955 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2448 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-741-9850 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-1936 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2424 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-767-7904 Pager srv	6721781321						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-742-8956 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-761-6033 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-761-6034 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-766-4801 Pager srv	6723781292						12.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-3860 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2432 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-723-3861 Pager srv	6723781292						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2447 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2429 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2426 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2430 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2425 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2433 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2436 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2437 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2442 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2443 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2444 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2445 Pager srv	6722781291						4.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2446 Pager srv	6722781291						6.95	0.00
IVACTHLR60506	10	8532	7522	12/13/2005	000-721-2428 Pager srv	6722781291						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-7973 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9318 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9272 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9252 Pager srv	6730782417						18.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9215 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9215 Pager srv	6730782417						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-7746 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-740-5022 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-2791 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-740-5022 Pager srv	6730782417						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4816 Pager srv	6730782417						6.95	0.00

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IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4815 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4778 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4637 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4636 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-741-9968 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4635 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-9908 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-2327 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9730 Pager srv	6724781293						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-5235 Pager srv	6730782417						8.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-4067 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-4066 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-4032 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-4342 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-1191 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-4040 Pager srv	6730782417						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-743-8391 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-9908 Pager srv	6730782417						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6325 Pager srv	6730782417						12.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6031 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5906 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5782 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5782 Pager srv	6730782417						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5177 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-743-8781 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-4040 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-4985 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9747 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9746 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9744 Pager srv	6724781293						9.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9743 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9740 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6139 Pager srv	6724781293						34.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9734 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6139 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9729 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6140 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6298 Pager srv	6724781293						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6365 Pager srv	6724781293						24.95	0.00

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IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6421 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9750 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9727 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9738 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9104 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9184 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9544 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9551 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-6560 Pager srv	6724781293						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9722 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-9543 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9728 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-1498 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9081 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-5428 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-5014 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-5679 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9604 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	877-790-3861 Pager srv	6728781297						24.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9576 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-767-6139 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-767-6184 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-767-8818 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-4238 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0195 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9657 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	877-829-3368 Pager srv	6728781297						24.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0020 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0021 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0025 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-766-9753 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0022 Pager srv	6730782417						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-0053 Pager srv	6730782417						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4739 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-767-6799 Pager srv	6724781293						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-4133 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-4144 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-721-4145 Pager srv	6728781297						6.95	0.00

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IVACTHLR60507	10	8532	7522	12/13/2005	000-721-4146 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-4738 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-765-4759 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-740-5675 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-740-6987 Pager srv	6728781297						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5527 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-5630 Pager srv	6728781297						4.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-761-9877 Pager srv	6728781297						6.95	0.00
IVACTHLR60507	10	8532	7522	12/13/2005	000-723-1412 Pager srv	6728781297						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-716-7059 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-716-7060 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-716-7058 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-716-2216 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0047 Pager srv	7804786523						3.98	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0169 Pager srv	7804786200						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-997-0220 Pager srv	7804783454						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0168 Pager srv	7804786200						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-999-9090 Pager srv	7804786200						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	877-928-3505 Pager srv	7804783456						12.48	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0047 Pager srv	7804783455						5.97	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-2963 Pager srv	7804783454						2.00	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-761-7038 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-998-0230 Pager srv	7804783454						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0055 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	325-738-7937 Pager srv	7804783454						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-0897 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-1150 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0159 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0064 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0062 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0061 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0060 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0059 Pager srv	7834786627						4.95	0.00

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IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0057 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0907 Pager srv	7834783555						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-7762 Pager srv	7834783555						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-763-6359 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-345-8013 Pager srv Co	7834783555						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-761-7037 Pager srv	7804788361						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-8335 Pager srv	7804786531						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0032 Pager srv	7804786531						15.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-349-0027 Pager srv Pl	7804786531						15.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-345-8066 Pager srv	7804786531						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	806-345-8065 Pager srv	7804786531						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-766-9856 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	940-766-9851 Pager srv	7804786526						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0056 Pager srv	7834786627						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-4132 Pager srv	6731781300						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-740-5846 Pager srv	6886789025						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-741-9927 Pager srv	6886782899						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-761-8860 Pager srv	6886782419						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-761-8757 Pager srv	6886782419						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9570 Pager srv	6886782107						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-767-6572 Pager srv	6886780072						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9688 Pager srv	6851781896						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-992-3098 Pager srv	6731781300						24.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9671 Pager srv	6731781300						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-765-4654 Pager srv	6731781300						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9839 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-3486 Pager srv	6890789417						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-4520 Pager srv	6731781300						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-761-9540 Pager srv	6731781300						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0222 Pager srv	6731781300						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-999-9078 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9850 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9846 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-2963 Pager srv	7804783453						7.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9834 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9829 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-9559 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-5953 Pager srv	6730782417						4.95	0.00

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IVACTHLR60508	10	8532	7522	12/13/2005	000-766-5805 Pager srv	6730782417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-766-5805 Pager srv	6730782417						1.00	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-761-8027 Pager srv	6731781300						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-740-5939 Pager srv	7804783412						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-3977 Pager srv	7804783413						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-3463 Pager srv	7804783413						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-2569 Pager srv	7804783413						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-868-5389 Pager srv	7804783412						4.80	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-743-8161 Pager srv	6731781300						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-761-6327 Pager srv	7804783412						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-743-0562 Pager srv	6890789417						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-992-3386 Pager srv	7804783387						24.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	325-670-8488 Pager srv	7804783380						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	325-670-8422 Pager srv	7804783380						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	325-670-8330 Pager srv	7804783380						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	877-830-8160 Pager srv	7302783553						24.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-0281 Pager srv	7109780025						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-1401 Pager srv	7302783553						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-3080 Pager srv	7302783553						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-740-5066 Pager srv	7302783553						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-767-7861 Pager srv	7804783380						9.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-765-1956 Pager srv **	7305783935						24.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-721-1249 Pager srv	7311783887						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-2548 Pager srv	7311783887						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-740-5542 Pager srv	7311783887						6.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-3501 Pager srv	7311783887						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-767-7882 Pager srv	7707780326						4.95	0.00
IVACTHLR60508	10	8532	7522	12/13/2005	000-723-4443 Pager srv	7302783553						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-999-9043 Pager srv	7841789269						24.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	877-817-4588 Pager srv	7846787327						24.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-6563 Pager srv	7886788615						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-4714 Pager srv	7846787327						1.00	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-743-8819 Pager srv	7846787327						1.00	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	806-345-8068 Pager srv	7834788547						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-990-3009 Pager srv	7841789269						24.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-0004 Pager srv	7841789268						9.95	0.00

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IVACTHLR60509	10	8532	7522	12/13/2005	877-928-3505 Pager srv	7841789268						12.47	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-998-0218 Pager srv	7841780163						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	806-349-7268 Pager srv	7834788547						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0191 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	877-905-8340 Pager srv	7846787327						24.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-8742 Pager srv	7886788615						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-0933 Pager srv	7886788615						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6494 Pager srv	7886788615						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9929 Pager srv	7886788615						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-8297 Pager srv	7846787327						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-5314 Pager srv Pl	7846787327						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-7962 Pager srv	7852787317						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-4379 Pager srv	7852787317						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-0920 Pager srv	7886788615						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9929 Pager srv 11	7886788615						15.00	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9929 Pager srv 11	7886788615						10.00	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6425 Pager srv	7846787327						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-9979 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-1237 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-1524 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-2358 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-3030 Pager srv	7834786627						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-4005 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-4508 Pager srv	7834786627						6.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9642 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-743-0597 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6514 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6689 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6692 Pager srv	7834786627						34.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9028 Pager srv	7834786627						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-9572 Pager srv	7834786627						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	325-675-2530 Pager srv	7834786865						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-765-1133 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-4973 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-5212 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-5939 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-6436 Pager srv	7834786627						34.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-6436 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-740-6585 Pager srv	7834786738						9.95	0.00

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IVACTHLR60509	10	8532	7522	12/13/2005	000-766-4230 Pager srv	7834786738						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	325-738-7409 Pager srv	7834786738						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-4221 Pager srv	7834786865						24.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-6526 Pager srv	7834786865						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-761-6692 Pager srv	7834786627						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0208 Pager srv	8259788812						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0002 Pager srv	8259788812						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-8577 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-7998 Pager srv	8259788812						12.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-6596 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-9586 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-9060 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-766-5164 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-765-1466 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9948 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-740-6088 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-740-5743 Pager srv	8259788812						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0151 Pager srv	7944783991						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-1400 Pager srv	8259788812						6.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0169 Pager srv	8259788812						9.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0285 Pager srv 11	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-2210 Pager srv	7944783991						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-2212 Pager srv	7944783991						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0019 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0132 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-1617 Pager srv	8259788812						6.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0164 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-767-7587 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-4914 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-0215 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-1072 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-723-4801 Pager srv	7992782580						4.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9171 Pager srv	7992782580						6.95	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-741-9382 Pager srv	7992782580						22.00	0.00
IVACTHLR60509	10	8532	7522	12/13/2005	000-721-0163 Pager srv	7992782580						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4180 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4182 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4794 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4749 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4786 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-9001 Pager srv 67	6019801237						5.00	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00

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IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4165 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4171 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4173 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-0241 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4160 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4154 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9542 Pager srv 67	6048910107						69.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4177 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60511	10	8532	7522	1/6/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4748 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-761-5965 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4759 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4778 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4787 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-4802 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60511	10	8532	7522	1/6/2006	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4984 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4948 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4833 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-6207 Pager srv 67	6368789332						1.00	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00

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IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	877-308-3916 Pager srv 67	6368789332						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-1631 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4817 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5029 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5019 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4976 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4963 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4956 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4938 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4843 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4823 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4811 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-4990 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60512	10	8532	7522	1/6/2006	000-743-8761 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00

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IVACTHLR60513	10	8532	7522	1/6/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-1880 Pager srv 67	6560789161						24.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-4591 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-2541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-723-3297 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-767-7790 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-765-1974 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0192 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4054 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-743-0157 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0193 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60513	10	8532	7522	1/6/2006	000-721-0975 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5471 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-000-0000 Pager srv 67	6718781287						50.00	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0252 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00

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IVACTHLR60514	10	8532	7522	1/6/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0254 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5456 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0251 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-4597 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-3619 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00

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IVACTHLR60514	10	8532	7522	1/6/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-5770 Pager srv 67	6718781287						69.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-5768 Pager srv 67	6718781287						2.50	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5499 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-766-5457 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60514	10	8532	7522	1/6/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60514	10	8532	7522	1/6/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-0296 Pager srv 67	6719782108						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-0296 Pager srv 67	6719782108						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-000-0000 Pager srv 67	6719781302						50.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9883 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00

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IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60515	10	8532	7522	1/6/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9624 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00

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IVACTHLR60516	10	8532	7522	1/6/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9594 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60516	10	8532	7522	1/6/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60516	10	8532	7522	1/6/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60516	10	8532	7522	1/6/2006	000-721-0299 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60517	10	8532	7522	1/6/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2446 Pager srv 67	6722781291						5.00	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9707 Pager srv 67	6722781291						24.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-000-0000 Pager srv 67	6721781321						5.00	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2407 Pager srv 67	6722781291						2.50	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00

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IVACTHLR60517	10	8532	7522	1/6/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2402 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60517	10	8532	7522	1/6/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00

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IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0022 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6421 Pager srv 67	6724781293						5.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-5014 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60518	10	8532	7522	1/6/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-765-4985 Pager srv 67	6724781293						5.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-000-0000 Pager srv 67	6728781297						15.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6365 Pager srv 67	6724781293						24.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9730 Pager srv 67	6724781293						2.50	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0022 Pager srv 67	6730782417						10.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00

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IVACTHLR60518	10	8532	7522	1/6/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60518	10	8532	7522	1/6/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-8335 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00

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IVACTHLR60519	10	8532	7522	1/6/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9559 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-743-8161 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5805 Pager srv 67	6730782417						10.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-761-8860 Pager srv 67	6886782419						5.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9671 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-9559 Pager srv 67	6730782417						10.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00

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IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5805 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-740-5542 Pager srv 67	7311783887						34.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-767-7882 Pager srv 67	7707780326						4.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60519	10	8532	7522	1/6/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-2210 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-000-0000 Pager srv 67	7992782580						25.00	0.00

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IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0208 Pager srv 67	8259788812						34.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-8297 Pager srv 67	7846787327						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-2212 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0151 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0027 Pager srv 67	7846787327						15.00	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00

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IVACTHLR60520	10	8532	7522	1/6/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-5939 Pager srv 67	7834786627						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	325-675-2530 Pager srv 67	7834786865						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-743-8819 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-0004 Pager srv 67	7841789268						5.00	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-767-6526 Pager srv 67	7834786865						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	877-817-4588 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00

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IVACTHLR60520	10	8532	7522	1/6/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-766-5939 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60520	10	8532	7522	1/6/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4759 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4177 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4748 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-5965 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4180 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4171 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4173 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4749 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4160 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-0241 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4802 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4787 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4165 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4786 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4154 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60521	10	8532	7522	2/6/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4182 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4778 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-4794 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60521	10	8532	7522	2/6/2006	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60522	10	8532	7522	2/6/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5029 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4956 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4938 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00

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IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4817 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4833 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4948 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4823 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4976 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4252 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4963 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4811 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-5019 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4984 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4990 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-743-8761 Pager srv 67	6094671024						4.95	0.00

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IVACTHLR60522	10	8532	7522	2/6/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-766-4843 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60522	10	8532	7522	2/6/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3616 Pager srv 67	6716781285						10.00	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5978 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-1880 Pager srv 67	6560789161						24.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3616 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00

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IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60523	10	8532	7522	2/6/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9883 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5488 Pager srv 67	6718781287						69.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0345 Pager srv 67	6716781659						15.00	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60524	10	8532	7522	2/6/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60524	10	8532	7522	2/6/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5975 Pager srv 67	6719781309						34.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0296 Pager srv 67	6719782108						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00

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IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60525	10	8532	7522	2/6/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9624 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00

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IVACTHLR60526	10	8532	7522	2/6/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60526	10	8532	7522	2/6/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9628 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60526	10	8532	7522	2/6/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00

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IVACTHLR60527	10	8532	7522	2/6/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5014 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2402 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6365 Pager srv 67	6724781293						24.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60527	10	8532	7522	2/6/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00

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IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9671 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-743-8161 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9364 Pager srv 67	6728781297						34.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00

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IVACTHLR60528	10	8532	7522	2/6/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00

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IVACTHLR60528	10	8532	7522	2/6/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60528	10	8532	7522	2/6/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-767-7882 Pager srv 67	7707780326						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-766-5939 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00

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IVACTHLR60529	10	8532	7522	2/6/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-8335 Pager srv 67	7804786531						9.95	0.00

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IVACTHLR60529	10	8532	7522	2/6/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60529	10	8532	7522	2/6/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00

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IVACTHLR60530	10	8532	7522	2/7/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0151 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	877-817-4588 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-2210 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-743-8819 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00

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IVACTHLR60530	10	8532	7522	2/7/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-723-2212 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60530	10	8532	7522	2/7/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4160 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4759 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4749 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4748 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4778 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4786 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4794 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4802 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4787 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-9217 Pager srv 67	6019801237						5.00	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60532	10	8532	7522	3/9/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-761-5965 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-0241 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4154 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00

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IVACTHLR60532	10	8532	7522	3/9/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4165 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4171 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4173 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4182 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4180 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60532	10	8532	7522	3/9/2006	000-721-4177 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00

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IVACTHLR60533	10	8532	7522	3/9/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-743-8761 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4963 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5029 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5019 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4990 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4984 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4817 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4956 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4948 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4938 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4843 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4833 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4823 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4811 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4976 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00

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IVACTHLR60533	10	8532	7522	3/9/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60533	10	8532	7522	3/9/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4168 Pager srv 67	6706780174						34.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-4962 Pager srv 67	6706780174						34.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0101 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0101 Pager srv 67	6716781285						10.00	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-1880 Pager srv 67	6560789161						24.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00

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IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0343 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60534	10	8532	7522	3/9/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60534	10	8532	7522	3/9/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60535	10	8532	7522	3/9/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60535	10	8532	7522	3/9/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00

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IVACTHLR60536	10	8532	7522	3/9/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0296 Pager srv 67	6719782108						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9883 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60536	10	8532	7522	3/9/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00

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IVACTHLR60537	10	8532	7522	3/9/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-723-1647 Pager srv 67	6719789803						34.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-000-0000 Pager srv 67	6721781321						5.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00

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IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60537	10	8532	7522	3/9/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00

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IVACTHLR60538	10	8532	7522	3/9/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9720 Pager srv 67	6723782278						69.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6365 Pager srv 67	6724781293						24.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00

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IVACTHLR60538	10	8532	7522	3/9/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2432 Pager srv 67	6722781291						2.50	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00

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IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60538	10	8532	7522	3/9/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0020 Pager srv 67	6730782417						2.50	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00

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IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9215 Pager srv 67	6730782417						5.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5014 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60539	10	8532	7522	3/9/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00

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IVACTHLR60540	10	8532	7522	3/9/2006	877-928-3505 Pager srv 67	7804783456						24.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-8335 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00

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IVACTHLR60540	10	8532	7522	3/9/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-767-7882 Pager srv 67	7707780326						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-766-9671 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-743-8161 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00

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IVACTHLR60540	10	8532	7522	3/9/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60540	10	8532	7522	3/9/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-5939 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-765-1133 Pager srv 67	7834786627						2.50	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0151 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	877-817-4588 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-743-8819 Pager srv 67	7846787327						1.00	0.00

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IVACTHLR60541	10	8532	7522	3/10/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-2210 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-2212 Pager srv 67	7944783991						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60541	10	8532	7522	3/10/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60543	10	8532	7522	4/3/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4180 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4163 Pager srv 67	6050800029						34.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4182 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4177 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4154 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4802 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4173 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4749 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4778 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4759 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4748 Pager srv 67	6050800029						34.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4794 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4165 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-0241 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4171 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4748 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4160 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-761-5965 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4787 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-766-4786 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60543	10	8532	7522	4/3/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-743-8761 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5029 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4823 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4843 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4811 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4956 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4984 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4990 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4976 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4963 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4817 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4833 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4938 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00

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IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5019 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4948 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60544	10	8532	7522	4/3/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00

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IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-1880 Pager srv 67	6560789161						24.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00

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IVACTHLR60545	10	8532	7522	4/3/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60545	10	8532	7522	4/3/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60546	10	8532	7522	4/3/2006	000-766-5488 Pager srv 67	6718781287						69.95	0.00

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IVACTHLR60546	10	8532	7522	4/3/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9634 Pager srv 67	6719781306						34.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9633 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9616 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60547	10	8532	7522	4/3/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0296 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00

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IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-721-0296 Pager srv 67	6719782108						5.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60547	10	8532	7522	4/3/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00

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IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0346 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0346 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00

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IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60548	10	8532	7522	4/3/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-0153 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2419 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00

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IVACTHLR60549	10	8532	7522	4/3/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2404 Pager srv 67	6722781291						34.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-0153 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2423 Pager srv 67	6722781291						25.00	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00

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IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-761-6365 Pager srv 67	6724781293						24.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60549	10	8532	7522	4/3/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00

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IVACTHLR60550	10	8532	7522	4/3/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-1498 Pager srv 67	6730782417						5.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60550	10	8532	7522	4/3/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-5014 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-723-1498 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00

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IVACTHLR60550	10	8532	7522	4/3/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60550	10	8532	7522	4/3/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-345-8005 Pager srv 67	7804786531						15.00	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-743-8161 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00

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IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-8335 Pager srv 67	7804786531						24.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00

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IVACTHLR60551	10	8532	7522	4/3/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-345-8005 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-767-7882 Pager srv 67	7707780629						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60551	10	8532	7522	4/3/2006	000-766-9671 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00

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IVACTHLR60552	10	8532	7522	4/3/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-2210 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0151 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-5939 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-2212 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00

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IVACTHLR60552	10	8532	7522	4/3/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60552	10	8532	7522	4/3/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4149 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4795 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-0240 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-0242 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4147 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4148 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4150 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4151 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4152 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4153 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4154 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4155 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4156 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4157 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4159 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4160 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5032 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4161 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4158 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4189 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-761-6021 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4748 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4772 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4187 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5036 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4188 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-5011 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4982 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4978 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4967 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4963 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4962 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4937 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4807 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4806 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-766-4796 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4173 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4164 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4165 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4166 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4167 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4168 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4169 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4170 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4171 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4162 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4163 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4186 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4172 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4174 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4175 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4176 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4177 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4178 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4179 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4180 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4181 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4182 Pager srv 67	6050800029						4.95	0.00

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IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4183 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60554	10	8532	7522	5/16/2006	000-721-4184 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00

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IVACTHLR60555	10	8532	7522	5/5/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-9562 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5038 Pager srv 67	6050800029						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60555	10	8532	7522	5/5/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60555	10	8532	7522	5/5/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0092 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0093 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4702 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0268 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-1880 Pager srv 67	6560789161						6.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4056 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60556	10	8532	7522	5/5/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-743-8030 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60556	10	8532	7522	5/5/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5464 Pager srv 67	6716781285						69.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60556	10	8532	7522	5/5/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-743-8770 Pager srv 67	6717781286						5.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-1618 Pager srv 67	6718781287						69.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-1905 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5453 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5454 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5467 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5486 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5490 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5590 Pager srv 67	6717781286						5.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00

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IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9897 Pager srv 67	6718781287						9.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60557	10	8532	7522	5/5/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9616 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9633 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00

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IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00

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IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-721-0296 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60558	10	8532	7522	5/5/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00

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IVACTHLR60559	10	8532	7522	5/5/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0346 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9871 Pager srv 67	6721781290						5.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00

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IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2419 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2410 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60559	10	8532	7522	5/5/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60560	10	8532	7522	5/5/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-2682 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6365 Pager srv 67	6724781293						24.95	0.00

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IVACTHLR60560	10	8532	7522	5/5/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60560	10	8532	7522	5/5/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0020 Pager srv 67	6730782417						5.00	0.00

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IVACTHLR60561	10	8532	7522	5/15/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-0748 Pager srv 67	6728781297						34.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00

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IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-8781 Pager srv 67	6730782417						5.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60561	10	8532	7522	5/15/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00

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IVACTHLR60562	10	8532	7522	5/5/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00

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IVACTHLR60562	10	8532	7522	5/5/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-767-7882 Pager srv 67	7707780629						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8021 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8005 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00

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IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8021 Pager srv 67	7804786531						15.00	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-723-3030 Pager srv 67	7834786627						2.50	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60562	10	8532	7522	5/5/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0151 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-2210 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00

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IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-4223 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-2212 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60563	10	8532	7522	5/5/2006	000-721-0151 Pager srv 67	7944786120						34.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5637 Pager srv 67	6015910104						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4640 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-1944 Pager srv 67	6304780001						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-6934 Pager srv 67	6304780001						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00

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IVACTHLR60565	10	8532	7522	6/8/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00

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IVACTHLR60565	10	8532	7522	6/8/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-0193 Pager srv 66	6076970410						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60565	10	8532	7522	6/8/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4172 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4175 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4168 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4169 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4170 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4174 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4173 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4176 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4177 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4171 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4167 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00

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IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-5829 Pager srv 67	6646750124						8.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4182 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4153 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4147 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4154 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4181 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4151 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4150 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4149 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4148 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-0240 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4166 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-1880 Pager srv 67	6326780651						6.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4165 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4164 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4163 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4180 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4179 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4178 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4162 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4152 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4161 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4155 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4160 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4183 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4159 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4158 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4157 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60566	10	8532	7522	6/8/2006	000-721-4156 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4186 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8030 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5453 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0093 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4056 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1509 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5454 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0092 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4184 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9562 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5467 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5486 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5490 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-5464 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-761-6021 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4187 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4188 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-721-4189 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-4807 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-4963 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60567	10	8532	7522	6/8/2006	000-766-4962 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60568	10	8532	7522	6/8/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-1905 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9897 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9616 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0178 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00

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IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9633 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9633 Pager srv 67	6719781306						34.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60568	10	8532	7522	6/8/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00

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IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-0296 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60569	10	8532	7522	6/8/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60569	10	8532	7522	6/8/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0348 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2412 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2419 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-4989 Pager srv 67	6720781289						8.95	0.00

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IVACTHLR60570	10	8532	7522	6/8/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2434 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0349 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0350 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-5043 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0346 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00

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IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2443 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60570	10	8532	7522	6/8/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-741-9850 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9740 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9738 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9734 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9730 Pager srv 67	6724781293						6.95	0.00

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IVACTHLR60571	10	8532	7522	6/8/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9081 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-3218 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-0018 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4264 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4265 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4461 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-2595 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-2682 Pager srv 67	6724781293						8.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00

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IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-9543 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-765-4985 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9104 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-2682 Pager srv 67	6724781293						2.00	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9743 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9744 Pager srv 67	6724781293						9.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9746 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9750 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9753 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9727 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-766-9604 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60571	10	8532	7522	6/8/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9252 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9215 Pager srv 67	6730782417						69.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-4067 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9318 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-4066 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4815 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-4238 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9559 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9829 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9834 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-7746 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-743-8781 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9968 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9272 Pager srv 67	6730782417						6.95	0.00

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IVACTHLR60572	10	8532	7522	6/8/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4778 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	877-830-8160 Pager srv 67	7302783553						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-4654 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-767-7882 Pager srv 67	7707780629						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-1401 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00

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IVACTHLR60572	10	8532	7522	6/8/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0020 Pager srv 67	6730782417						25.00	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9850 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-999-9078 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9846 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-766-9839 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60572	10	8532	7522	6/8/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-345-8021 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00

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IVACTHLR60573	10	8532	7522	6/14/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-998-0218 Pager srv 67	7841780163						5.97	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0151 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0127 Pager srv 67	7886788615						15.00	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-2212 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-2210 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0127 Pager srv 67	7886788615						6.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0127 Pager srv 67	7886788615						6.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-998-0218 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00

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IVACTHLR60573	10	8532	7522	6/14/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0047 Pager srv 67	7804783455						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-4223 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0363 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0159 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00

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IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60573	10	8532	7522	6/14/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60574	10	8532	7522	6/8/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0193 Pager srv 66	6076970410						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00

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IVACTHLR60576	10	8532	7522	7/13/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	877-906-7147 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-1880 Pager srv 67	6326780651						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0239 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-723-1546 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00

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IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-723-2403 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-743-0711 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60576	10	8532	7522	7/13/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-4152 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-5810 Pager srv 67	6418781207						1.00	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	877-251-2972 Pager srv 67	6418781207						22.00	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-8715 Pager srv 67	6418789416						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-8047 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0440 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0441 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0442 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0365 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-740-5964 Pager srv 67	6418781207						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60577	10	8532	7522	7/13/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-9763 Pager srv 67	6418781207						24.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-765-4489 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0240 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-8471 Pager srv 67	6565782316						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0439 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0424 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0381 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0382 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0391 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0416 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0399 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0397 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0396 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0395 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0394 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0417 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0392 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0385 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0390 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0388 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0387 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0386 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0438 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0384 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0426 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0393 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0432 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0418 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0437 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0435 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0431 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0430 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0429 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0428 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0427 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0419 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0423 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0422 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0421 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0420 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0436 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60577	10	8532	7522	7/13/2006	000-721-0425 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4171 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4172 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4173 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4174 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4158 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4164 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4176 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4175 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4170 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4169 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4168 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4167 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4165 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4163 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4162 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4161 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4160 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4187 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4159 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4166 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4177 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0374 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0376 Pager srv 67	6716781285						15.00	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-766-9562 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-766-4963 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-766-4962 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-761-6021 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4189 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4188 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4159 Pager srv 67	6706780174						34.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4179 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4180 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4181 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4182 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4183 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0374 Pager srv 67	6716781285						15.00	0.00

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IVACTHLR60578	10	8532	7522	7/12/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4178 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4186 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0376 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4184 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0444 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-743-8030 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0447 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4148 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4157 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4156 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4155 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4154 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4153 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4152 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4151 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0445 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4149 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0446 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4147 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0453 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0452 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0451 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0450 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0449 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0448 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4150 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-0443 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60578	10	8532	7522	7/12/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0092 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5454 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5464 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0093 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5486 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5490 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5467 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4056 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-1509 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0455 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00

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IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0457 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-766-5453 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60579	10	8532	7522	7/12/2006	000-723-1905 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0296 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00

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IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00

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IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9897 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9633 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9616 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0178 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00

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IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0463 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60580	10	8532	7522	7/12/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9594 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-9594 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0371 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0346 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0368 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00

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IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0371 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0373 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0373 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0368 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0348 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0349 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-721-0350 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60581	10	8532	7522	7/12/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00

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IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2403 Pager srv 67	6722781291						29.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2419 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0454 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-741-9850 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00

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IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2434 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0354 Pager srv 67	6724781293						6.95	0.00

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IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0353 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0351 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-721-0018 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60582	10	8532	7522	7/12/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-2595 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-2595 Pager srv 67	6724781293						34.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4265 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0359 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4264 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4461 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-6140 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00

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IVACTHLR60583	10	8532	7522	7/12/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-3218 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0362 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0364 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0367 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-2682 Pager srv 67	6724781293						8.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0366 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9750 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9744 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9753 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9746 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0356 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3614 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3616 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3616 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0379 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0379 Pager srv 67	6730782417						15.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00

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IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3604 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9743 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-0357 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-765-4985 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3611 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3603 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3608 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3602 Pager srv 67	6730782417						18.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-741-9215 Pager srv 67	6730782417						69.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-721-3610 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9740 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9738 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9734 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9730 Pager srv 67	6724781293						8.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9104 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9727 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9604 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60583	10	8532	7522	7/12/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-345-8021 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-0047 Pager srv 67	7804783455						5.97	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-716-2216 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-767-7861 Pager srv 67	7804783380						9.95	0.00

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IVACTHLR60584	10	8532	7522	7/12/2006	000-767-7882 Pager srv 67	7707780629						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-2569 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-0047 Pager srv 67	7804786523						3.98	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	866-638-7908 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-508-2467 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-483-8242 Pager srv 67	7804783413						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-3463 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	325-670-8422 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-723-3977 Pager srv 67	7804783413						9.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3615 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00

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IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3605 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3609 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3601 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3606 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3612 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3613 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-3607 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-765-4654 Pager srv 67	6731781300						34.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-741-7746 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-743-8781 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-999-9078 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-766-4066 Pager srv 67	6730782417						69.95	0.00
IVACTHLR60584	10	8532	7522	7/12/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0363 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0151 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00

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IVACTHLR60585	10	8532	7522	7/12/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-2210 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0002 Pager srv 67	8259788812						34.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-2212 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-3030 Pager srv 67	7834786627						34.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0459 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0378 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-4223 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-743-0597 Pager srv 67	7834786627						34.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0462 Pager srv 66	8910780380						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0127 Pager srv 67	7886788615						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60585	10	8532	7522	7/12/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00

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IVACTHLR60587	10	8532	7522	8/7/2006	000-761-6841 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-9198 Pager srv 67	6094671024						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8296 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-9734 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8102 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-6252 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-5002 Pager srv 67	6094671024						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-741-9859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8471 Pager srv 67	6113849410						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-741-7859 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-5962 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-723-1546 Pager srv 67	6094671024						34.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-723-1304 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-4993 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-743-8487 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	888-510-2182 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9154 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9153 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-3953 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0177 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0170 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0036 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-9640 Pager srv 67	6297979896						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8462 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8459 Pager srv 67	6102611196						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	888-739-0532 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4068 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	877-906-7147 Pager srv 67	6094671024						34.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	877-817-5476 Pager srv 67	6094671024						24.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5877 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5874 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5738 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5668 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-4849 Pager srv 67	6094671024						1.00	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-4572 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4261 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-4659 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-1978 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9572 Pager srv 67	6019801237						6.95	0.00

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IVACTHLR60587	10	8532	7522	8/7/2006	000-741-9236 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-743-0787 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-6431 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8436 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-5035 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-9217 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-723-1353 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4543 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4624 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4772 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5026 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5657 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-5967 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8854 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-6120 Pager srv 67	6016910386						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	877-905-0790 Pager srv 67	6009842991						24.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-4435 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-4561 Pager srv 67	6015910104						8.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-723-1340 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9567 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-741-9130 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8025 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-1267 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0811 Pager srv 67	6094671024						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-8225 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9001 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9901 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9902 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-9903 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9568 Pager srv 67	6015950118						34.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-5383 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9568 Pager srv 67	6015950118						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9574 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4812 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4252 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-6324 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-3926 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0263 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0083 Pager srv 67	6083910038						4.95	0.00

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IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0040 Pager srv 67	6083910038						24.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-767-8703 Pager srv 67	6081979212						12.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9835 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-765-4162 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-8775 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-5681 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-1356 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-767-6396 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-767-7853 Pager srv 67	6019801237						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-6689 Pager srv 67	6083910038						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-6210 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9663 Pager srv 67	6024960041						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9664 Pager srv 67	6024960041						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-740-5136 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-766-9542 Pager srv 67	6048910107						6.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-1865 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-6145 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-767-6059 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-0193 Pager srv 66	6076970410						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-761-5337 Pager srv 67	6075601104						4.95	0.00
IVACTHLR60587	10	8532	7522	8/7/2006	000-721-4436 Pager srv 67	6081979212						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0416 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0390 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0399 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0391 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0392 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0396 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0394 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0395 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0388 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0365 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0397 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0393 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0387 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0386 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0385 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0384 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0381 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0240 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60588	10	8532	7522	8/4/2006	000-765-1951 Pager srv 67	6700782030						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0417 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0437 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5829 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5829 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0382 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0431 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5426 Pager srv 67	6646750124						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0423 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0444 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0443 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0442 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0441 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0440 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0439 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0438 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0435 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0432 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0418 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0430 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0429 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0428 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0427 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0426 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0424 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0422 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0421 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0420 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0419 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0436 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5054 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-998-0614 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-997-0004 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-997-0002 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-0015 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-997-0001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-3149 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-997-0000 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-767-6317 Pager srv 67	6397782578						4.95	0.00

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IVACTHLR60588	10	8532	7522	8/4/2006	000-767-6316 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-767-6314 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-998-0949 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-9867 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-741-9312 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-4077 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-765-4247 Pager srv 67	6397782578						12.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-765-4167 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-9298 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-8222 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-8179 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-6391 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-5466 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-740-5032 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-0425 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-9313 Pager srv 67	6644780129						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-767-6313 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4249 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-9546 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-6820 Pager srv 67	6636789853						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4795 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4794 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-999-9001 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4741 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-740-5541 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4190 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4175 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-3982 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5097 Pager srv 67	6517782897						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	806-345-8030 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-4742 Pager srv 67	6547787244						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	432-488-3017 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-723-2001 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	806-349-0785 Pager srv 67	6397782578						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	877-860-5149 Pager srv 67	6397782578						9.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-8715 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-740-5964 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-761-8047 Pager srv 67	6418789367						4.95	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-766-4152 Pager srv 67	6418789367						4.95	0.00

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IVACTHLR60588	10	8532	7522	8/4/2006	000-766-5810 Pager srv 67	6418789367						1.00	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	877-251-2972 Pager srv 67	6418789367						22.00	0.00
IVACTHLR60588	10	8532	7522	8/4/2006	000-721-9763 Pager srv 67	6418789367						24.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-1541 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0343 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0374 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0376 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0887 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0970 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0971 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-1550 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0978 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4051 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0977 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0260 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0258 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0101 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0094 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0091 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0090 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0089 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-761-5530 Pager srv 67	6706782515						9.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-9562 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-4962 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-740-6839 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-761-6021 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-4963 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-741-9511 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4052 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4189 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-5453 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-4340 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-765-4225 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-765-1530 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-765-1529 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-765-1518 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-765-1505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-3618 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-742-8954 Pager srv 67	6716781285						8.95	0.00

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IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4053 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-4904 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-766-5454 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-3617 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-3616 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-3613 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-3394 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-2543 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-723-1233 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-9445 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4057 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-743-8030 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4148 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4160 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4159 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4158 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4157 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4156 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4155 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4154 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4153 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4152 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0445 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4161 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4188 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4151 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4147 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0453 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0452 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0451 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0450 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0449 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0448 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0447 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-0446 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4055 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4150 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4179 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4187 Pager srv 67	6706780174						4.95	0.00

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IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4149 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4162 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4186 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4184 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4183 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4182 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4180 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4178 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4177 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4176 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4175 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4165 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4163 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4181 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4164 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4174 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4166 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4167 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4168 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4170 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4171 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4172 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4173 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60589	10	8532	7522	8/4/2006	000-721-4169 Pager srv 67	6706780174						4.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0483 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0478 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0480 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0480 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0480 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0481 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0483 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0481 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0471 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0478 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0481 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0478 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0477 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0477 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0477 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0476 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0476 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0476 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0475 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0475 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0475 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0473 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0473 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0473 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5590 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0092 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0457 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0471 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-740-5023 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-743-8770 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-743-8782 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-743-8791 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-743-8990 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-761-6473 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-761-6709 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-723-3239 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5419 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0483 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5502 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5452 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-765-1509 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-723-4762 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-723-4761 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-4056 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-1835 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-1834 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0484 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0484 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0484 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5361 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9516 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0172 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-765-1542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-743-8762 Pager srv 67	6716781659						8.95	0.00

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IVACTHLR60590	10	8532	7522	8/4/2006	000-723-2542 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-3903 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0976 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0498 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0498 Pager srv 67	6716781659						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0345 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-767-6425 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9620 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9528 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0093 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9509 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9508 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9505 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9323 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5917 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5503 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5490 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5486 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5467 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-5464 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-767-6424 Pager srv 67	6716781285						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0470 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0470 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0470 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0468 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0468 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0468 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0467 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0467 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0466 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-766-9500 Pager srv 67	6716781659						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0466 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0471 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0464 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0464 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0250 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0248 Pager srv 67	6716788670						8.95	0.00

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IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0245 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0455 Pager srv 67	6717781286						6.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0175 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0174 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0173 Pager srv 67	6716788670						8.95	0.00
IVACTHLR60590	10	8532	7522	8/4/2006	000-721-0466 Pager srv 67	6716788670						15.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-767-6752 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7018 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-5888 Pager srv 67	6719781304						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-5888 Pager srv 67	6719781304						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9626 Pager srv 67	6719781303						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9626 Pager srv 67	6719781303						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4623 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-765-4181 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0333 Pager srv 67	6719781302						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	877-557-8344 Pager srv 67	6718781287						22.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7021 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9881 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7019 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9597 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7016 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7015 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-767-7684 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9897 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9895 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9886 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9885 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9884 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	325-671-7020 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9579 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9897 Pager srv 67	6718781287						69.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-6565 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0463 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4176 Pager srv 67	6719781308						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4176 Pager srv 67	6719781308						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9645 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9616 Pager srv 67	6719781307						6.95	0.00

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IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9616 Pager srv 67	6719781307						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9608 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9596 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9581 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9579 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0017 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0178 Pager srv 67	6719781307						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9634 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9633 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9633 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9226 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9226 Pager srv 67	6719781306						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0298 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0284 Pager srv 67	6719781306						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9632 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-8016 Pager srv 67	6719781305						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9592 Pager srv 67	6719781307						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4997 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-5768 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-742-8208 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-742-8207 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-742-8206 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-741-9681 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-740-6346 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-4406 Pager srv 67	6718781287						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-4130 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-3430 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0160 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-5770 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4998 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-1905 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4892 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4236 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4235 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4234 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4233 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-4232 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0161 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9879 Pager srv 67	6718781287						12.95	0.00

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IVACTHLR60591	10	8532	7522	8/4/2006	000-721-0081 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9597 Pager srv 67	6719781305						1.00	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-1618 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9764 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-723-0598 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9872 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-8031 Pager srv 67	6718781287						8.45	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9539 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9337 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5879 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5816 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5814 Pager srv 67	6718781287						12.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5809 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5807 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5488 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-5271 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-8795 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4994 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4829 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4335 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-4320 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-765-4700 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-765-4647 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-765-4133 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-765-1602 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-761-9634 Pager srv 67	6718781287						4.95	0.00
IVACTHLR60591	10	8532	7522	8/4/2006	000-766-9874 Pager srv 67	6718781287						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6086 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6093 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6093 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6094 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6094 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4138 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4138 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6086 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4627 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-723-1646 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6085 Pager srv 67	6719789803						4.95	0.00

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IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6085 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6080 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6080 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-723-1646 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5009 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0883 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0883 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0373 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0373 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0371 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-723-1647 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9599 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0368 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9625 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9624 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9623 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9623 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9618 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9618 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9606 Pager srv 67	6719789803						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9606 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9603 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9625 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9602 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5009 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9599 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9584 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9584 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9580 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9580 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5974 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5973 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5973 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5972 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5972 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9603 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9589 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6221 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-4191 Pager srv 67	6719781909						12.95	0.00

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IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9640 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9640 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9639 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9639 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9615 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9615 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9600 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-9008 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-6221 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0368 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9591 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9588 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9588 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5975 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5975 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5970 Pager srv 67	6719781309						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5970 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-5048 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4289 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4289 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0371 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9591 Pager srv 67	6719781309						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9587 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0273 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9589 Pager srv 67	6719781309						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-4139 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-5110 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-761-5100 Pager srv 67	6719782733						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9661 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9587 Pager srv 67	6719782108						6.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	877-562-5619 Pager srv 67	6719782733						24.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9583 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9583 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0296 Pager srv 67	6719782108						9.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9658 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9627 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9607 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9661 Pager srv 67	6719782108						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9607 Pager srv 67	6719781909						4.95	0.00

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IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9641 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9627 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9636 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9646 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9647 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9854 Pager srv 67	6719781909						1.00	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9854 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-721-0278 Pager srv 67	6719782058						4.95	0.00
IVACTHLR60592	10	8532	7522	8/4/2006	000-766-9636 Pager srv 67	6719781909						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2402 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9865 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-7903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-7904 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-7905 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-741-7584 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2403 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2401 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9864 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-7906 Pager srv 67	6721782855						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9863 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9858 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-4190 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-765-4903 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-5046 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-723-4856 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0328 Pager srv 67	6721781321						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-1880 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9998 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9871 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9862 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9857 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9860 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2425 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-723-4731 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2442 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-765-4719 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2436 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2435 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2434 Pager srv 67	6722781291						6.95	0.00

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IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2433 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2432 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2430 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2429 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2437 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2426 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2404 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2424 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2423 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2422 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2419 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2414 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2413 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2409 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2408 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2407 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2406 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2405 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-2428 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0115 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-6489 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0350 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0349 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0348 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0243 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0207 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0190 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0189 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0154 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0150 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-723-4728 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0116 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-6151 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0098 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0299 Pager srv 67	6720780174						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9644 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9644 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9643 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9643 Pager srv 67	6719789803						1.00	0.00

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IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9629 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9629 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9628 Pager srv 67	6719789803						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9628 Pager srv 67	6719789803						1.00	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0117 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-9685 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-6036 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0487 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0454 Pager srv 67	6721781290						12.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-6877 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-765-1378 Pager srv 67	6720789019						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-765-1037 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-6825 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-741-9013 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-5501 Pager srv 67	6720789019						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-723-4727 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0099 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-743-8456 Pager srv 67	6721781290						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-740-5892 Pager srv 67	6720781872						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-767-8785 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-5040 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-766-4717 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-765-1364 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-9859 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-9339 Pager srv 67	6720781289						6.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-6496 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-6347 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-761-5960 Pager srv 67	6720781289						4.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-741-9168 Pager srv 67	6720781289						8.95	0.00
IVACTHLR60593	10	8532	7522	8/4/2006	000-721-0346 Pager srv 67	6720789019						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-1891 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6139 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0357 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9604 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9544 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9184 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9104 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-5679 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-5428 Pager srv 67	6724781293						4.95	0.00

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IVACTHLR60594	10	8532	7522	8/4/2006	000-765-4985 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6560 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6421 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9728 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6140 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9729 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-5791 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-3218 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-2682 Pager srv 67	6724781293						8.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-2595 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-9900 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4265 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4264 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4239 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-1875 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0359 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6298 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-767-6799 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-4739 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-4738 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-1412 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4146 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4145 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4144 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4133 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0367 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0366 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0364 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9727 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0334 Pager srv 67	6728781297						12.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9551 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9753 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9750 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9747 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9746 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9744 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9743 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9740 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9738 Pager srv 67	6724781293						6.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9734 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9730 Pager srv 67	6724781293						8.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0362 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-3861 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9712 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9680 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-5979 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-4801 Pager srv 67	6723781292						12.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2444 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-4461 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6034 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6033 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-742-8956 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9714 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-741-9850 Pager srv 67	6723781292						24.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2448 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-3860 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-1936 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-1828 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-723-1632 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9707 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2450 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2449 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2447 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9722 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2445 Pager srv 67	6722781291						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-742-8955 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0351 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-2446 Pager srv 67	6722781291						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9723 Pager srv 67	6723781292						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0356 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0354 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0353 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0070 Pager srv 67	6724781293						4.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0018 Pager srv 67	6724781293						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9720 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9535 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-5070 Pager srv 67	6723782278						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-765-4688 Pager srv 67	6723782278						6.95	0.00

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IVACTHLR60594	10	8532	7522	8/4/2006	000-743-8046 Pager srv 67	6723782278						12.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-767-6919 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6032 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9719 Pager srv 67	6723782268						8.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-721-0085 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-743-8289 Pager srv 67	6723782268						12.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-761-6936 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-765-1366 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9717 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-5701 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9716 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60594	10	8532	7522	8/4/2006	000-766-9718 Pager srv 67	6723782268						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-741-9215 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-4342 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-5235 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-5235 Pager srv 67	6730782417						8.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-5953 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-5805 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0222 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-4040 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-6031 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-999-9078 Pager srv 67	6730782417						69.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-4132 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-5805 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-743-8391 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-4040 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-1191 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-9908 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5782 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-6325 Pager srv 67	6730782417						12.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5906 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5782 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-4520 Pager srv 67	6731781300						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-741-9927 Pager srv 67	6886782899						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5177 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5177 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-9908 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5846 Pager srv 67	6886789025						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-741-9215 Pager srv 67	6730782417						1.00	0.00

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IVACTHLR60595	10	8532	7522	8/4/2006	000-723-2548 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-3501 Pager srv 67	7311783887						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5542 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-1249 Pager srv 67	7311783887						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-1956 Pager srv 67	7305783935						24.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5066 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-4443 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-3080 Pager srv 67	7302783553						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0281 Pager srv 67	7109780025						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-8757 Pager srv 67	6886782419						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-3486 Pager srv 67	6890789417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-8027 Pager srv 67	6731781300						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-8860 Pager srv 67	6886782419						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-9570 Pager srv 67	6886782107						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-767-6572 Pager srv 67	6886780072						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-9688 Pager srv 67	6851781896						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-743-8781 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-741-7746 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0490 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0490 Pager srv 67	6785780669						15.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0489 Pager srv 67	6785780669						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0489 Pager srv 67	6785780669						15.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-992-3098 Pager srv 67	6731781300						24.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-743-0562 Pager srv 67	6890789417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-767-6139 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3601 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0379 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0195 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0195 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0025 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0021 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-0020 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	877-829-3368 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3602 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5542 Pager srv 67	7311783887						24.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	877-790-3861 Pager srv 67	6728781297						24.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-9657 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-766-9576 Pager srv 67	6728781297						6.95	0.00

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IVACTHLR60595	10	8532	7522	8/4/2006	000-766-9364 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-765-4759 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-9877 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5630 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-761-5527 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-743-0748 Pager srv 67	6728781297						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-6987 Pager srv 67	6728781297						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5675 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-767-8818 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5022 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-767-6184 Pager srv 67	6728781297						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-741-7973 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3603 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-740-5022 Pager srv 67	6730782417						1.00	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-4637 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-4636 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-4635 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-2791 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-2327 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-723-1498 Pager srv 67	6730782417						4.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3616 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3615 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3606 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3614 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3605 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3607 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3608 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3609 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3611 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3612 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3613 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3610 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60595	10	8532	7522	8/4/2006	000-721-3604 Pager srv 67	6730782417						6.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-5212 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6514 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6689 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6692 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-9572 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-4230 Pager srv 67	7834786738						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-9979 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-4973 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-743-0597 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-1524 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-767-6436 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-765-1133 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-741-9642 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-741-9028 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-4508 Pager srv 67	7834786627						6.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-4005 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0363 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-2358 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-1237 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-0897 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-1150 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0378 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0064 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-2212 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-3030 Pager srv 67	7834786627						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-741-7962 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0019 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-740-6585 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-2210 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0062 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0151 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-767-6563 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-8742 Pager srv 67	7886788615						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6494 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-741-9929 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-0933 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-0920 Pager srv 67	7886788615						12.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0459 Pager srv 67	7944786120						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-4379 Pager srv 67	7852787317						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-4221 Pager srv 67	7834786865						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-5314 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6425 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0027 Pager srv 67	7846787327						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	877-905-8340 Pager srv 67	7846787327						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-766-4714 Pager srv 67	7846787327						1.00	0.00

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IVACTHLR60596	10	8532	7522	8/4/2006	000-999-9043 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-990-3009 Pager srv 67	7841789269						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	877-928-3505 Pager srv 67	7841789268						12.47	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-998-0218 Pager srv 67	7841780163						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-7268 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-345-8068 Pager srv 67	7834788547						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0127 Pager srv 67	7886788615						6.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-761-6327 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0168 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0168 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-999-9090 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	877-928-3505 Pager srv 67	7804783456						12.48	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	800-216-1828 Pager srv 67	7804783454						3.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-2963 Pager srv 67	7804783454						2.00	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-998-0230 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-997-0220 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-723-2963 Pager srv 67	7804783453						7.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0169 Pager srv 67	7804786200						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	800-868-5389 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	325-738-7937 Pager srv 67	7804783454						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-740-5939 Pager srv 67	7804783412						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-992-3386 Pager srv 67	7804783387						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	800-438-0554 Pager srv 67	7804783380						3.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	325-670-8488 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	325-670-8422 Pager srv 67	7804783380						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	325-670-8330 Pager srv 67	7804783380						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-767-7861 Pager srv 67	7804783380						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-767-7882 Pager srv 67	7707780629						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	325-738-7409 Pager srv 67	7834786738						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0061 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	800-959-4905 Pager srv 67	7804783412						3.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-7762 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0060 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0059 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0057 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0055 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0169 Pager srv 67	7804786200						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0907 Pager srv 67	7834783555						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-345-8013 Pager srv 67	7834783555						9.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR60596	10	8532	7522	8/4/2006	940-761-7037 Pager srv 67	7804788361						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0032 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-349-0027 Pager srv 67	7804786531						15.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-345-8066 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-345-8065 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-716-7059 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-716-2216 Pager srv 67	7804786526						24.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	000-721-0056 Pager srv 67	7834786627						4.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	806-345-8021 Pager srv 67	7804786531						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-716-7058 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-716-7060 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-761-7038 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-763-6359 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-766-9851 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60596	10	8532	7522	8/4/2006	940-766-9856 Pager srv 67	7804786526						9.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-766-9586 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0035 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-723-1617 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0169 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0191 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0208 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0002 Pager srv 67	8259788812						9.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-1400 Pager srv 67	8259788812						6.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0043 Pager srv 67	8259788812						18.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0462 Pager srv 66	8910780380						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-740-6088 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-765-1466 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-766-9060 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-767-6596 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-767-7998 Pager srv 67	8259788812						12.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-767-8577 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-740-5743 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-767-7587 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-766-5164 Pager srv 67	8259788812						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-741-9171 Pager srv 67	7992782580						6.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-723-4801 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-723-1072 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-723-0215 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-4914 Pager srv 67	7992782580						4.95	0.00

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IVACTHLR60597	10	8532	7522	8/4/2006	000-721-4223 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0285 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0164 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0163 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-721-0132 Pager srv 67	7992782580						4.95	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-741-9382 Pager srv 67	7992782580						22.00	0.00
IVACTHLR60597	10	8532	7522	8/4/2006	000-741-9948 Pager srv 67	8259788812						4.95	0.00
JVACTHLR60410	10	8532	7522	9/8/2005	CR 743-0734 PGR SRV TO 66	7834786738						-4.95	0.00
JVACTHLR60410	10	8532	7522	9/8/2005	CR 806-349-0377 PGR SRV T	7834783555						-9.95	0.00
JVACTHLR60410	10	8532	7522	9/8/2005	CR 765-6627 PGR SRV TO 66	7834786627						-4.95	0.00
JVACTHLR60410	10	8532	7522	9/8/2005	CR 766-9897 PGR SRV TO 66	6718781287						-20.00	0.00
JVACTHLR60432	10	8532	7522	10/7/2005	CR 723-1234 PGR SVC TO 66	6716781285						-10.00	0.00
JVACTHLR60432	10	8532	7522	10/7/2005	CR 743-8924 PGR SVC TO 66	6706789063						-12.95	0.00
JVACTHLR60432	10	8532	7522	10/7/2005	CR 767-6232 PGR SVC TO 66	6094671024						-34.95	0.00
JVACTHLR60432	10	8532	7522	10/7/2005	CR 766-5464 PGR SVC TO 66	6716788670						-10.00	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-14.70	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018238418/DAWN BENDER	6081979212						-8.99	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7017757819/JUDY PIERSON	6719789803						-20.98	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7017387935/CHRISTIE OCHS	6041953625						-396.79	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018249993/BRENDA SIMMONS	6094671024						-17.13	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018316542/LORI FRANCO-FA	6718781287						-2.50	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018200670/MARY GUADALCAZ	8254780281						-26.99	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018200670/MARY GUADALCAZ	8254780281						-7.58	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-2.97	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	0070944258/PAULA BREEDING	8069786102						-12.50	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018200670/MARY GUADALCAZ	8254780281						-2.49	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018280983/ANDI LASTOKA	6719782058						-18.46	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018334174/PAIGE	6719782416						-21.96	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-1.17	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-0.50	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018330762/LEANDRA GOMEZ	6724781293						-1.79	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258628/AI29TKA	8259788812						-0.76	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018180353/BRENDA SIMMONS	6094671024						-12.89	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018283417/DOLORES ORTIZ	6764784139						-1.69	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018320824/10/03/05	6763784138						-7.58	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-1.39	0.00
JVACTHLR60483	10	8301	7300	10/24/2005	7018258277/DEANNA PATTON	6886782419						-2.79	0.00
JVACTHLR60510	10	8532	7522	12/13/2005	000-761-5084 Pager srv Re	6716781285						-5.00	0.00
JVACTHLR60510	10	8532	7522	12/13/2005	000-766-9897 Pager srv 11	6718781287						-34.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHLR60531	10	8532	7522	2/6/2006	000-761-8297 Pager srv 67	7846787327						-4.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-765-1974 Pager srv 67	6397782578						-4.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-743-0157 Pager srv 67	6397782578						-4.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-766-4591 Pager srv 67	6397782578						-4.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-767-7790 Pager srv 67	6397782578						-9.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-740-6207 Pager srv 67	6368789332						-1.00	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	000-723-1631 Pager srv 67	6397782578						-4.95	0.00
JVACTHLR60531	10	8532	7522	2/6/2006	877-308-3916 Pager srv 67	6368789332						-24.95	0.00
JVACTHLR60542	10	8532	7522	3/9/2006	000-721-0285 Pager srv 67	7992782580						-4.95	0.00
JVACTHLR60553	10	8532	7522	4/3/2006	000-766-5978 Pager srv 67	6716781285						-17.90	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-721-0153 Pager srv 67	6724781293						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5014 Pager srv 67	6724781293						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4843 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4787 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-9671 Pager srv 67	6731781300						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4802 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4823 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-721-0241 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-721-4163 Pager srv 67	6050800029						-34.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5212 Pager srv 67	7834786627						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-761-5965 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4833 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4938 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5019 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5021 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5029 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-4786 Pager srv 67	6050800029						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-743-8761 Pager srv 67	6094671024						-4.95	0.00
JVACTHLR60564	10	8532	7522	5/5/2006	000-766-5488 Pager srv 67	6718781287						-69.95	0.00
JVACTHLR60575	10	8532	7522	6/8/2006	000-761-5981 Pager srv 57	6050800029						-34.95	0.00
JVACTHLR60586	10	8532	7522	7/12/2006	000-766-4807 Pager srv 67	6706780174						-4.95	0.00
JVACTHLR60586	10	8532	7522	7/12/2006	000-721-0159 Pager srv 67	7834786627						-4.95	0.00
JVACTHLR60598	10	8532	7522	8/4/2006	000-743-0711 Pager srv 67	6094671024						-4.95	0.00
JVACTHLR60598	10	8532	7522	8/4/2006	000-721-3602 Pager srv 67	6730782417						-12.95	0.00
JVCNLO5703751	10	8258	7276	9/9/2005	APH57037511 CXL 810068292	6720789019						-120.50	0.00
PVAPH67016500	10	8258	7276	9/12/2005	W SEPT SRVCS	6731781300						177.50	0.00
PVAPH67016500	10	8258	7276	9/12/2005	W SEPT SRVCS	7992782580						58.00	0.00
PVAPH67016500	10	8258	7276	9/12/2005	W SEPT SRVCS	6728781297						238.00	0.00
PVAPH67016501	10	8258	7276	9/30/2005	W OCTOBER	6728781297						239.50	0.00

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PVAPH67016501	10	8258	7276	9/30/2005	W OCTOBER	6731781300						174.00	0.00
PVAPH67016501	10	8258	7276	9/30/2005	W OCTOBER	7992782580						64.50	0.00
PVAPH67017800	10	8258	7276	9/12/2005	W SEPT SRVCS	6720789019						207.50	0.00
PVAPH67017801	10	8258	7276	9/30/2005	W OCTOBER	6720789019						208.00	0.00
PVAPH67017900	10	8258	7276	9/12/2005	W SEPT. SRVCS	6720781289						522.00	0.00
PVAPH67017901	10	8258	7276	9/30/2005	W OCTOBER	6720781289						526.00	0.00
PVAPH67025600	10	8258	7276	9/12/2005	W SEPT SRVCS	7108780024						58.00	0.00
PVAPH67025601	10	8258	7276	9/30/2005	W OCTOBER	7108780024						58.50	0.00
PVAPH67030700	10	8258	7276	9/12/2005	W SEPT SRVCS	6718781287						204.50	0.00
PVAPH67030700	10	8258	7276	9/12/2005	W SEPT SRVCS	6718782415						92.00	0.00
PVAPH67030701	10	8258	7276	9/30/2005	W OCTOBER	6718782415						87.00	0.00
PVAPH67030701	10	8258	7276	9/30/2005	W OCTOBER	6718781287						205.00	0.00
TOTAL LUBBOCK RADIO PAGING SERVICE												140,947.69	0.00
***** VLBKRADI08 LUBBOCK RADIO PAGING													
PVAPH67017000	10	8532	7522	9/30/2005	J 06503 SEPTEMBER	6648750042						330.00	0.00
PVAPH67017002	10	8532	7522	11/1/2005	J 06503 NOVEMBER	6648750042						330.00	0.00
TOTAL LUBBOCK RADIO PAGING												660.00	0.00
***** VLBKRADI08B LUBBOCK RADIO PAGING/STENOCALL													
PVAPH67007801	10	8258	7276	9/30/2005	W OCTOBER	6719782416						117.00	0.00
PVAPH67007801	10	8258	7276	9/30/2005	W OCTOBER	6719789052						58.00	0.00
PVAPH67007801	10	8258	7276	9/30/2005	W OCTOBER	6719782416						145.00	0.00
PVAPH67007801	10	8258	7276	9/30/2005	W OCTOBER	6719782058						174.00	0.00
PVAPH67007801	10	8258	7276	9/30/2005	W OCTOBER	6719789052						58.00	0.00
PVAPH67007900	10	8258	7276	9/12/2005	W SEPT. SRVCS	6719782058						178.00	0.00
PVAPH67007900	10	8258	7276	9/12/2005	W SEPT. SRVCS	6719782416						116.00	0.00
PVAPH67007900	10	8258	7276	9/12/2005	W SEPT. SRVC	6719782416						146.00	0.00
PVAPH67007900	10	8258	7276	9/12/2005	W SEPT. SRVCS	6719789052						58.00	0.00
PVAPH67007900	10	8258	7276	9/12/2005	W SEPT. SRVCS	6719789052						58.00	0.00
PVAPH67017001	10	8532	7522	10/27/2005	J 06503-OCTOBER	6648750042						330.00	0.00
PVAPH67017003	10	8532	7522	12/5/2005	J 06503 DECEMBER	6648750042						330.00	0.00
PVAPH67017004	10	8532	7522	1/5/2006	J 06503 JANUARY	6648750042						339.42	0.00
PVAPH67017005	10	8532	7522	2/13/2006	S 06503 FEBRUARY	6648750042						334.00	0.00
PVAPH67017006	10	8532	7522	3/21/2006	J 06503 MARCH	6648750042						313.00	0.00
PVAPH67017007	10	8532	7522	4/4/2006	J 06503 APRIL	6648750042						313.00	0.00
PVAPH67017008	10	8532	7522	5/22/2006	L 06503 MAY	6648750042						291.00	0.00

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PVAPH67017009	10	8532	7522	6/2/2006	L 06503 JUNE	6648750042						289.61	0.00
PVAPH67017010	10	8532	7522	6/28/2006	L 06503 JULY	6648750042						298.00	0.00
PVAPH67017011	10	8532	7522	8/16/2006	L 06503 AUG	6648750042						292.00	0.00
TOTAL LUBBOCK RADIO PAGING/STENOCALL												4,238.03	0.00

***** **VLBKOUN01 LUBBOCK SOUND**

IVACHC6101278	10	8553	7367	10/24/2005	1005HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101300	10	8553	7367	10/24/2005	1005GRIMES-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC6101333	10	8553	7367	11/22/2005	1105HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101333	10	8553	7367	11/22/2005	1105HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101359	10	8553	7367	11/21/2005	1105GRIMES-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC6101359	10	8553	7367	11/21/2005	1105KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC6101359	10	8553	7367	11/21/2005	1105KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC6101359	10	8553	7367	11/21/2005	1105GRIMES-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC6101433	10	8553	7367	1/25/2006	0105HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101485	10	8553	7367	2/20/2006	0205HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101485	10	8553	7367	2/20/2006	0205HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101536	10	8550	7266	3/24/2006	0305MOGG -LUBBOCK SOUND	6448753526					C	950.00	950.00
IVACHC6101536	10	8550	7266	3/24/2006	0305MOGG -LUBBOCK SOUND	6448753526					C	950.00	950.00
IVACHC6101539	10	8553	7367	3/22/2006	0305HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101634	10	8553	7367	5/24/2006	0505HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101682	10	8553	7367	6/20/2006	0605HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101682	10	8553	7367	6/20/2006	0605HOLLEY-LUBBOCK SOUND	6572759105					C	150.70	150.70
IVACHC6101730	10	8553	7367	7/24/2006	0705HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC6101774	10	8553	7367	8/21/2006	0805HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
JVACHC6101563	10	8550	7266	3/22/2006	0305MOGG -LUBBOCK SOUND	6448753526					C	-950.00	-950.00
TOTAL LUBBOCK SOUND												1,964.70	1,964.70

***** **VLBKTEMP01 LUBBOCK TEMPORARY HELP**

PVAPH67242200	10	8256	7299	8/18/2006	L C. ADAMS	6449759221						42.53	0.00
PVAPH67242200	10	8256	7299	8/18/2006	L. GAUNA	6449759221						47.25	0.00
TOTAL LUBBOCK TEMPORARY HELP												89.78	0.00

***** **VLDC000001 LDC PHARMACY**

RIAPHC0537211	10	8227	7248	8/23/2006	J JULY	6752783143						2,340.00	0.00
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TOTAL LDC PHARMACY												2,340.00	0.00
***** VLEADIN002 LEADING LADY													
CRACTH2187849	10	8360	7334	2/17/2006	REFUND CK 054875 LEADING	8290785841						-882.80	0.00
PVAPH67062800	10	8360	7334	10/11/2005	S NURSING BRAS	8290785841						282.85	0.00
PVAPH67097900	10	8360	7334	12/15/2005	M 0103884	8290785841						875.37	0.00
PVAPH67099300	10	8360	7334	11/29/2005	J 0097002 B#180054	8290785841						92.83	0.00
PVAPH67255600	10	8360	7334	7/17/2006	L WASHABLE PADS	8290785841						134.20	0.00
RIAPHC6712560	10	8360	7334	1/10/2006	L BREAST FEEDING BRA	8290785841						1,032.38	0.00
TOTAL LEADING LADY												1,534.83	0.00
***** VLEAL00001A HENRY SANCHEZ-LEAL													
RICHCP0111001	15	8807	7248	10/13/2005	6A13308	8258788811						256.26	0.00
TOTAL HENRY SANCHEZ-LEAL												256.26	0.00
***** VLEARNI002 LEARNINGWARE, INC													
PVAPH66110800	10	8378	7380	8/25/2006	L PROGRAMS	8282786938						1,995.00	0.00
TOTAL LEARNINGWARE, INC												1,995.00	0.00
***** VLEARNV001 BOB TABOR													
PVAPH67201500	10	8258	7276	5/2/2006	L LIFETIME FORUMS	7902785843						99.95	0.00
TOTAL BOB TABOR												99.95	0.00
***** VLEATHE001A ADREAN S LEATHERWOOD													
RIAPHC0628000	10	8222	7243	6/16/2006	J 5/4	7724781534						80.00	0.00
RIAPHC0628001	10	8222	7243	6/27/2006	J 6/1	7724781534						80.00	0.00
RIAPHC0628002	10	8222	7243	7/14/2006	J 6/12 & 6/13	7724781534						160.00	0.00
RIAPHC0628003	10	8222	7243	8/3/2006	J 6/19	7724781534						80.00	0.00
TOTAL ADREAN S LEATHERWOOD												400.00	0.00
***** VLEE000004 LEE LEWIS GENERAL CONTRACTORS													
JVACTHJMX6048	50	6801	7341	7/7/2006	PV APH30951012 FR 9217-93	6648750042						43,660.00	0.00

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JVACTHKYE6022	50	6801	7341	2/28/2006		9217759329						-58,963.45	0.00
JVACTHKYE6022	50	6801	7341	2/28/2006	CORRECTION TO PVAPH309510	9205759815						58,963.45	0.00
PVAPH30951005	50	6801	7341	10/5/2005	W 06-0149	9205759815						41,801.90	0.00
PVAPH30951006	50	6801	7341	10/5/2005	W 06-0145	9217759329						712,808.77	0.00
PVAPH30951007	50	6801	7341	11/2/2005	W 06-0273	9205759815						131,724.15	0.00
PVAPH30951008	50	6801	7341	11/3/2005	W 06-0270	9217759329						1,093,941.21	0.00
PVAPH30951009	50	6801	7341	11/29/2005	W 06-0422	9217759329						1,200,857.09	0.00
PVAPH30951010	50	6801	7341	11/29/2005	W 06-0421	9205759815						46,998.20	0.00
PVAPH30951011	50	6801	7341	12/16/2005	W 06-0552	9205759815						95,370.44	0.00
PVAPH30951012	50	6801	7341	12/16/2005	W06-0551	9217759329						1,247,927.23	0.00
PVAPH30951013	50	6801	7341	2/8/2006	S 06-0647	9217759329						947,516.60	0.00
PVAPH30951014	50	6801	7341	2/13/2006	S 06-0649	9217759329						58,963.45	0.00
PVAPH30951015	50	6801	7341	2/27/2006	S 06-0767	9205759815						12,350.00	0.00
PVAPH30951016	50	6801	7341	2/28/2006	S 06-0769	9217759329						581,060.51	0.00
PVAPH30951017	50	6801	7341	4/10/2006	K CONST SERVICES	9205759815						13,300.00	0.00
PVAPH30951018	50	6801	7341	4/10/2006	K #16 CLINICAL TOWER	9217759329						948,590.59	0.00
PVAPH30951019	50	6801	7341	4/12/2006	K HSC INFRASTRUCTURE	6268759561						36,130.50	0.00
PVAPHC5081876	50	6801	7341	9/12/2005	W 05-1153	6268759561						51,151.66	0.00
PVAPHC6080051	50	6801	7341	9/22/2005	W 05-1153 BAL OF PMT	6268759561						1,000.00	0.00
PVAPHC6080241	50	6801	7341	11/3/2005	W 06-0265	6268759561						7,948.47	0.00
PVAPHC6080360	50	6801	7341	11/29/2005	W 06-0423	6268759561						14,765.85	0.00
PVAPHC6080453	50	6801	7341	12/16/2005	W 06-0550	6268759561						18,669.81	0.00
PVAPHC6080653	50	6801	7341	2/13/2006	S 06-0648	6268759561						17,737.93	0.00
PVAPHC6080702	50	6801	7341	2/27/2006	S 06-0768	6268759561						47,342.20	0.00
PVAPHC6080711	50	6801	7341	2/28/2006	S 06-0769	6268759485						24,082.00	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												7,395,698.56	0.00

***** **VLEE000004A** **LEE LEWIS GENERAL CONTRACTORS**

PVAPH30921022	58	6703	7336	5/2/2006	K INFRASTRUCTURE	6268759561						13,869.50	0.00
PVAPH30951020	50	6801	7341	5/2/2006	K MARCH SERVICES	9205759815						236,265.00	0.00
PVAPH30951021	50	6801	7341	5/2/2006	K INFRASTRUCTURE	6268759561						62,672.95	0.00
PVAPH30951023	50	6801	7341	5/2/2006	K CLINICAL TOWER	9217759329						1,598,028.70	0.00
PVAPH30951024	50	6801	7341	5/30/2006	K CLINICAL TOWER	9217759329						517,790.43	0.00
PVAPH30951024	58	6703	7336	5/30/2006	K CLINICAL TOWER	9217759329						266,347.84	0.00
PVAPH30951025	50	6801	7341	5/31/2006	K PAIN CENTER	9205759815						1,900.00	0.00
PVAPH30951026	50	6801	7341	7/6/2006	K PAIN INSTITUTE	9205759815						1,900.00	0.00
PVAPH30951027	50	6801	7341	7/6/2006	K CLINICAL TOWER	9217759329						1,076,920.41	0.00
PVAPH30951028	50	6801	7341	7/26/2006	K INTERNATIONAL PAIN CENT	9205759815						15,856.45	0.00

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PVAPH30951029	50	6801	7341	7/26/2006	K CLINICAL TOWER	9217759329						1,087,506.67	0.00
PVAPH30951030	50	6801	7341	8/31/2006	J CLINICAL TOWER	9217759329						1,363,098.20	0.00
PVAPH30951031	50	6801	7341	8/31/2006	J INTERNATIONAL PAIN	9205759815						6,641.45	0.00
PVAPHC6080903	50	6801	7341	5/31/2006	K INFRASTRUCTURE	6268759561						6,278.22	0.00
PVAPHC6080940	50	6801	7341	7/7/2006	K HSC INFRASTRUCTURE	6268759561						30,513.40	0.00
PVAPHC6088120	50	6801	7341	7/26/2006	K HSC INFRASTRUCTURE	6268759561						3,833.76	0.00
PVAPHC6088330	58	6703	7336	8/31/2006	J INFRASTRUCTURE	6268759561						9,827.71	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												6,299,250.69	0.00
***** VLEE000056 CHRISTY LEE													
PVAPH67043900	10	8256	7299	9/20/2005	J SAFETY STORM PROGRAM	6397782578						600.00	0.00
PVAPH67175200	10	8256	7299	3/30/2006	S CHRISTY LEE	6397782578						75.00	0.00
TOTAL CHRISTY LEE												675.00	0.00
***** VLEEDS0007A LEEDS INSTRUMENTS INC													
CRACTH2186677	50	6002	7373	1/17/2006	REFUND ON RETURNED ITEMS	7886788615						-8,825.40	0.00
PVAPH57283500	10	8360	7334	1/3/2006	W RELEASE EMCUMBERANCE	6058659928						0.00	0.00
PVAPH69613000	50	6002	7373	8/8/2006	J 341271	7728786182						23,858.00	0.00
PVAPHC6080070	10	8360	7334	9/29/2005	W CAMERA & MOUNT	6058659928						4,081.00	0.00
PVAPHC6088197	50	6002	7373	8/8/2006	J 341271	6118696029						23,820.10	0.00
TOTAL LEEDS INSTRUMENTS INC												42,933.70	0.00
***** VLEHMAN008 CLAUDIO LEHMANN													
RICHCP0040001	15	8807	7248	12/9/2005	6A15106	7841789268						85.12	0.00
RICHCP0040002	15	8807	7248	3/23/2006	6A32506	7841789268						84.79	0.00
TOTAL CLAUDIO LEHMANN												169.91	0.00
***** VLEICA0001B LEICA INCORPORATED													
PVAPH57286500	50	6002	7373	9/29/2005	W ROTARY MICOTOME	6517782897						3,812.99	0.00
PVAPHC6080082	50	6002	7373	9/29/2005	W ROTARY MICROTOME	6058979896						6,399.51	0.00
RIAPHC5728650	50	6002	7373	11/15/2005	W SHIPPING	6517782897						88.17	0.00
TOTAL LEICA INCORPORATED												10,300.67	0.00

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*****		VLEICA0012	LEICA MICROSYSTEMS, INC										
PVAPHC6080942	10	8553	7367	7/11/2006	L 8/13/06-8/12/07	6117843620						15,100.00	0.00
TOTAL LEICA MICROSYSTEMS, INC												15,100.00	0.00
*****		VLEICA0012B	LEICA MICROSYSTEMS INC										
PVAPH67117800	50	6002	7373	2/28/2006	L ACCESSORIES	6543786008						3,000.00	0.00
PVAPH67117800	50	6002	7373	2/28/2006	L ACCESSORIES	7405783804						2,000.00	0.00
PVAPH67117801	50	6002	7373	3/2/2006	L ACCESSORIES	6299973811						24,044.00	0.00
PVAPHC6080705	50	6002	7373	2/28/2006	L ACCESSORIES	6299973811						24,044.00	0.00
PVAPHC6080705	50	6002	7373	3/2/2006	N CANCEL VOUCHER	6299973811						-24,044.00	0.00
TOTAL LEICA MICROSYSTEMS INC												29,044.00	0.00
*****		VLEIPZI001	BRUCE LEIPZIG M.D.										
RICHC95570001	15	8807	7248	9/20/2005	12954	8258788811						100.57	0.00
RICHC95570002	15	8807	7248	9/30/2005	2906	7841789268						2,532.10	0.00
RICHC95570003	15	8807	7248	10/5/2005	13226	8258788811						1,559.06	0.00
RICHC95570004	15	8807	7248	10/11/2005	4106	7841789268						26.68	0.00
RICHC95570005	15	8807	7248	10/31/2005	13415	8258788811						54.08	0.00
RICHC95570006	15	8807	7248	11/22/2005	13619	8258788811						1,166.13	0.00
RICHC95570007	15	8807	7248	11/30/2005	12806	7841789268						213.10	0.00
RICHC95570008	15	8807	7248	12/9/2005	14506	7841789268						54.08	0.00
RICHC95570009	15	8807	7248	1/23/2006	21006	7841789268						54.08	0.00
RICHC95570010	15	8807	7248	1/25/2006	14045	8258788811						1,008.18	0.00
RICHC95570011	15	8807	7248	2/1/2006	22706	7841789268						186.49	0.00
RICHC95570012	15	8807	7248	2/6/2006	14157	8258788811						350.57	0.00
RICHC95570013	15	8807	7248	2/6/2006	14186	8258788811						2,610.26	0.00
RICHC95570014	15	8807	7248	2/9/2006	24206	7841789268						1,949.16	0.00
RICHC95570015	15	8807	7248	3/10/2006	28906	7841789268						113.82	0.00
RICHC95570016	15	8807	7248	4/3/2006	34106	7841789268						305.53	0.00
TOTAL BRUCE LEIPZIG M.D.												12,283.89	0.00
*****		VLEMONS002	TERESA LEMONS										
PVAPH67189300	10	8256	7299	4/21/2006	M TALENT COVER VIDEOS	6397782578						50.00	0.00

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TOTAL TERESA LEMONS												50.00	0.00
***** VLENOVO001		LENOVO (USA) CORP											
PVAPH67061800	10	8375	7378	12/2/2005	J 5327797	6485779873						1,770.23	0.00
PVAPH67069400	10	8375	7378	11/14/2005	S 5273237	6583787347						2,714.75	0.00
PVAPH67069401	10	8375	7378	11/14/2005	S 5276133	6583787347						483.12	0.00
TOTAL LENOVO (USA) CORP												4,968.10	0.00
***** VLESTER001A		LESTER HUMPHREY											
PVAPHC6080264	10	8256	7299	11/9/2005	K BAIT STATIONS	6042955154						120.00	0.00
PVAPHC6080303	10	8256	7299	11/17/2005	W PEST CONTROL	6042955154						125.00	0.00
PVAPHC6080776	10	8256	7299	3/14/2006	S 295703	6042955154						125.00	0.00
PVAPHC6088837	10	8256	7299	6/9/2006	J 295704	6042955154						125.00	0.00
TOTAL LESTER HUMPHREY												495.00	0.00
***** VLEWIS0004		CHARLA LEWIS											
RIAPHC0205800	10	8222	7243	7/14/2006	J 5/20 THRU 6/10	7724781534						805.43	0.00
RIAPHC0205801	10	8222	7243	8/3/2006	J 7/7 & 7/8	7724781534						453.53	0.00
TOTAL CHARLA LEWIS												1,258.96	0.00
***** VLEWIS0006		LESLIE LEWIS											
PVAPH67252000	10	8256	7299	7/18/2006	M #20706 PROGRAM TAPING	6397782578						100.00	0.00
TOTAL LESLIE LEWIS												100.00	0.00
***** VLEXI00002		LEXI-COMP											
PVAPH67244200	10	8258	7276	7/11/2006	L RENEWAL	6550787257						1,500.00	0.00
PVAPH69558100	10	8258	7276	12/5/2005	W ONLINE SRVC 10/01/05-3/	6550787257						1,500.00	0.00
TOTAL LEXI-COMP												3,000.00	0.00
***** VLEXIS0011		LEXIS NEXIS											
PVACPU6200258	10	8258	7276	10/14/2005		6349781002						5,341.00	0.00

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TOTAL LEXIS NEXIS												5,341.00	0.00
***** VLICON0002		LICON ENGINEERING CO INC											
PVAPH60950100	50	6801	7341	12/20/2005	W 06-0570	9218750477		C			C	432.00	432.00
PVAPH60950101	50	6801	7341	2/3/2006	S 06-0701	9218750477		C			C	1,607.00	1,607.00
PVAPH60950102	50	6801	7341	2/22/2006	S 2831	9218750477		C			C	27,501.75	27,501.75
PVAPH60950103	50	6801	7341	3/28/2006	W 06-0899	9218750477		C			C	24,152.85	24,152.85
PVAPH60950104	50	6801	7341	4/24/2006	K MED EDU BLDG	9218750477		C			C	32,726.80	32,726.80
PVAPH60950105	50	6801	7341	5/19/2006	K MATERIAL TESTING	9218750477		C			C	26,388.00	26,388.00
PVAPH60950106	50	6801	7341	7/6/2006	K EP MED EDU BLDG	9218750477		C			C	25,088.35	25,088.35
PVAPH60950107	50	6801	7341	8/21/2006	J MATERIAL TESTING	9218750477		C			C	26,248.00	26,248.00
TOTAL LICON ENGINEERING CO INC												164,144.75	164,144.75
***** VLIFE00008		LIFE TECH INC											
PVAPH69514402	10	8329	7312	1/12/2006	M 196952	6730782417						659.97	0.00
TOTAL LIFE TECH INC												659.97	0.00
***** VLIFE00008A		LIFE TECH INC											
PVAPH69514400	10	8329	7312	11/14/2005	S 195277	6730782417						422.97	0.00
PVAPH69514401	10	8329	7312	11/21/2005	J 195892 CATHETER	6730782417						685.30	0.00
PVAPH69514403	10	8329	7312	4/6/2006	S 199065	6730782417						660.66	0.00
PVAPH69514404	10	8329	7312	4/26/2006	L 199200	6730782417						569.76	0.00
PVAPH69514405	10	8329	7312	5/1/2006	N CATHETER	6730782417						450.26	0.00
PVAPH69514406	10	8329	7312	7/18/2006	M 201750 CATHETER	6730782417						4,205.64	0.00
TOTAL LIFE TECH INC												6,994.59	0.00
***** VLIFE00023A		LIFEGIFT ORGAN DONATION CENTER											
RIAPHC5970141	10	8378	7380	10/11/2005	L EYE REFERRALS	7105782120						93.75	0.00
TOTAL LIFEGIFT ORGAN DONATION CENTER												93.75	0.00
***** VLIFE00038		LIFE/RUN CTR FOR INDEPENDENT											
PVAPH59935106	10	8256	7299	10/6/2005	W AUG INTERP.	6886782899						1,116.25	0.00
PVAPH67016000	10	8256	7299	11/3/2005	N SEPTEMBER	6886782899						447.50	0.00

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PVAPH67016001	10	8256	7299	11/28/2005	M 06133 INTERPRETER SVC	6886782899						855.00	0.00
PVAPH67016002	10	8256	7299	12/16/2005	N INTERPRETING NOVEMBER	6886782899						690.00	0.00
PVAPH67016003	10	8256	7299	1/20/2006	W INTERPRETING	6886782899						592.50	0.00
PVAPH67016004	10	8256	7299	3/8/2006	W INTERPRETING SERVICES	6886782899						505.00	0.00
PVAPH67016005	10	8256	7299	3/24/2006	S INTERPRETING SVC	6886782899						737.50	0.00
PVAPH67016006	10	8256	7299	5/26/2006	L INTERPRETING SVC	6886782899						737.50	0.00
PVAPH67016007	10	8256	7299	7/7/2006	L MAY SVCS	6886782899						952.50	0.00
PVAPH67016008	10	8256	7299	8/8/2006	N JUNE	6886782899						930.00	0.00
PVAPH67016009	10	8256	7299	8/21/2006	K JULY SERVICES	6886782899						642.50	0.00
PVAPH67147700	10	8256	7299	2/10/2006	J TAPPED PROGRAM	6397782578						50.00	0.00
TOTAL LIFE/RUN CTR FOR INDEPENDENT												8,256.25	0.00
***** VLIGHTN003B LIGHTNIN													
PVAPH59673700	10	8360	7334	11/4/2005	W MIXER	6903782399						1,224.56	0.00
TOTAL LIGHTNIN												1,224.56	0.00
***** VLIM00002 JOSE AUDIE E LIM													
RICHCP0115001	15	8807	7248	10/21/2005	6A13324	8258788811						336.60	0.00
RICHCP0115002	15	8807	7248	10/31/2005	6A13426	8258788811						102.14	0.00
TOTAL JOSE AUDIE E LIM												438.74	0.00
***** VLINC00003 LINC SERVICES													
PVAPH57058401	10	8550	7266	10/31/2005	W OCT MAINT	6572759105						600.00	0.00
PVAPH57058401	10	8550	7266	10/31/2005	W OCT. MAINT	6572759105						1,510.00	0.00
PVAPH67025700	10	8550	7266	9/27/2005	W SEPT/MAINT	6572759105						1,510.00	0.00
PVAPH67025700	10	8550	7266	9/27/2005	W SEPT/MAINT	6572759105						600.00	0.00
PVAPH67025702	10	8550	7266	11/21/2005	N NOV MAINT	6572759105						1,510.00	0.00
PVAPH67025702	10	8550	7266	11/21/2005	N NOV MAINT	6572759105						600.00	0.00
PVAPH67025703	10	8550	7266	12/13/2005	S DEC. MAINT	6572759105						1,510.00	0.00
PVAPH67025703	10	8550	7266	12/13/2005	S DEC. MAINT	6572759105						600.00	0.00
PVAPH67025704	10	8550	7266	1/6/2006	N JAN MAINT.	6572759105						600.00	0.00
PVAPH67025705	10	8550	7266	1/6/2006	J JAN MAINT	6572759105						1,510.00	0.00
PVAPH67025706	10	8550	7266	2/21/2006	S FEB. MAINT	6572759105						1,510.00	0.00
PVAPH67025707	10	8550	7266	2/21/2006	S FEB MAINT	6572759105						600.00	0.00
PVAPH67025708	10	8550	7266	3/30/2006	N MARCH MAINT	6572759105						1,510.00	0.00

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PVAPH67025708	10	8550	7266	3/30/2006	N MARCH MAINT	6572759105						600.00	0.00
PVAPH67025709	10	8550	7266	4/11/2006	M 017216	6572759105						1,728.00	0.00
PVAPH67025710	10	8550	7266	4/28/2006	M 017387 APRIL MAINTENANC	6572759105						600.00	0.00
PVAPH67025711	10	8550	7266	4/28/2006	S 017386 APRIL MAINT	6572759105						1,510.00	0.00
PVAPH67025712	10	8550	7266	5/2/2006	M 016699 W/O#20696	6572759105						336.00	0.00
PVAPH67025713	10	8550	7266	5/19/2006	J 017691 MAY	6572759105						1,560.00	0.00
PVAPH67025714	10	8550	7266	5/19/2006	J 017692 MAY	6572759105						600.00	0.00
PVAPH67025715	10	8550	7266	6/23/2006	S 017943 JUNE	6572759105						1,560.00	0.00
PVAPH67025715	10	8550	7266	6/23/2006	S 017944 JUNE	6572759105						600.00	0.00
PVAPH67025716	10	8550	7266	8/2/2006	M JULY/G1023	6572759105						600.00	0.00
PVAPH67025716	10	8550	7266	8/2/2006	M JULY/G0791	6572759105						1,560.00	0.00
PVAPH67025716	10	8550	7266	8/2/2006	M SHORT PAY ON MAR/APRIL	6572759105						100.00	0.00
PVAPH67025717	10	8550	7266	8/25/2006	S AUGUST 018526	6572759105						1,560.00	0.00
PVAPH67025717	10	8550	7266	8/25/2006	S AUGUST 018527	6572759105						600.00	0.00
PVAPH69595000	10	8550	7266	3/27/2006	J 016976 REPAIR	6572759105						88.00	0.00
PVAPHC6080672	10	8301	7300	2/16/2006	L 2/01/06-02/28/06 SVC.	6040950421						52.00	0.00
PVAPHC6080763	10	8301	7300	3/9/2006	L MARCH SVC	6040950421						52.00	0.00
TOTAL LINC SERVICES												27,876.00	0.00
***** VLINC00003A ANTHONY MECHANICAL SERVICE INC													
PVAPHC6088165	10	8301	7300	8/2/2006	J AUGUST	6040950421						52.00	0.00
PVAPHC6088617	10	8301	7300	4/11/2006	J 017394 APRIL	6040950421						52.00	0.00
PVAPHC6088708	10	8301	7300	5/2/2006	J 017699 MAY	6040950421						52.00	0.00
PVAPHC6088823	10	8301	7300	6/5/2006	J JUNE	6040950421						52.00	0.00
PVAPHC6088945	10	8301	7300	7/14/2006	J JULY	6040950421						52.00	0.00
TOTAL ANTHONY MECHANICAL SERVICE INC												260.00	0.00
***** VLINCOL002 ANNIE LINCOLN													
RICHC04070001	26	8801	7248	2/24/2006	February, 2006	8259788815						1,120.00	0.00
RICHC04070002	26	8801	7248	4/4/2006	March,2006	8259788815						1,120.00	0.00
RICHC04074001	26	8801	7248	9/30/2005	September Neur	8259788815						1,120.00	0.00
RICHC04074002	26	8801	7248	11/3/2005	October, 2005	8259788815						1,120.00	0.00
RICHC04074003	26	8801	7248	12/1/2005	November,2005	8259788815						1,120.00	0.00
RICHC04074004	26	8801	7248	1/2/2006	December,2005	8259788815						1,120.00	0.00
RICHC04074005	26	8801	7248	2/7/2006	January,2006	8259788815						560.00	0.00
RICHC04074006	26	8801	7248	4/27/2006	April,2006	8259788815						1,120.00	0.00
RICHC04074007	26	8801	7248	6/2/2006	May,2006	8259788815						1,120.00	0.00

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RICHC04074008	26	8801	7248	7/19/2006	June,2006	8259788815						1,120.00	0.00
RICHC04074009	26	8801	7248	8/4/2006	July,2006	8259788815						1,120.00	0.00
RICHC04074010	26	8801	7248	8/31/2006	August,2006	8259788815						1,120.00	0.00
TOTAL ANNIE LINCOLN												12,880.00	0.00
***** VLINVATE01B LINVATEC													
PVAPH67257800	10	8553	7367	8/17/2006	N 4728443 SERVICE AGREEME	7839786792						2,434.00	0.00
TOTAL LINVATEC												2,434.00	0.00
***** VLIPPINC17B LIPPINCOTT WILLIAMS & WILKINS													
PVAPH69075800	10	8266	7281	8/15/2006	L 269768 JULY AD	6709783130						3,228.00	0.00
RIAPHC6950670	10	8266	7281	10/21/2005	M AD 9/1/05	6708780006						1,284.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												4,512.00	0.00
***** VLIPPINC19 LIPPINCOTT WILLIAMS & WILKINS													
PVAPH67037700	10	8266	7281	9/30/2005	J 242331	6716781285						576.00	0.00
PVAPH67037700	10	8266	7281	9/30/2005	J 242102	6716781285						826.00	0.00
PVAPH67037700	10	8266	7281	9/30/2005	J 242333	6716781285						520.00	0.00
PVAPH67094500	10	8266	7281	11/21/2005	W GATEWAY TO ANESTH	6716781285						2,000.00	0.00
PVAPH67165800	10	8266	7281	3/27/2006	J 250954	6774784149						250.00	0.00
PVAPH67165801	10	8266	7281	3/27/2006	J 247850	6774784149						630.90	0.00
PVAPH67165802	10	8266	7281	3/27/2006	J 243869	6774784149						906.00	0.00
PVAPH67165803	10	8266	7281	3/27/2006	J 244863	6774784149						1,272.00	0.00
PVAPH67165804	10	8266	7281	3/27/2006	J 251070	6774784149						1,272.00	0.00
PVAPH67165805	10	8266	7281	3/27/2006	J 238662	6774784149						1,264.00	0.00
PVAPH67165806	10	8266	7281	3/27/2006	J 253173	6774784149						875.00	0.00
PVAPH67166300	10	8266	7281	3/28/2006	N ADVERTISEMENT	6761784136						875.00	0.00
PVAPH67166301	10	8266	7281	3/28/2006	N ADVERTISEMENT	6761784136						1,504.00	0.00
PVAPH67166302	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						1,504.00	0.00
PVAPH67166303	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						1,425.00	0.00
PVAPH67166304	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						1,996.00	0.00
PVAPH67166305	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						906.00	0.00
PVAPH67166306	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						1,504.00	0.00
PVAPH67166307	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						735.30	0.00
PVAPH67166308	10	8266	7281	4/11/2006	N ADVERTISEMENT	6761784136						250.00	0.00

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PVAPH67166400	10	8266	7281	3/27/2006	N ADVERTISEMENT	6765784140						860.00	0.00
PVAPH67166401	10	8266	7281	3/28/2006	N ADVERTISEMENT	6765784140						860.00	0.00
PVAPH67166500	10	8266	7281	3/27/2006	N ADVERTISEMENT	6765784140						860.00	0.00
PVAPH67167100	10	8266	7281	3/28/2006	N ADVERTISEMENT	6766784443						1,560.00	0.00
PVAPH67172900	10	8266	7281	4/3/2006	S 258895	6769784144						2,296.00	0.00
PVAPH67178100	10	8266	7281	4/18/2006	N ADVERTISING	6775784150						2,100.00	0.00
PVAPH67180200	10	8266	7281	4/7/2006	J 256942 ADVERTISING	6707784135						5,320.00	0.00
PVAPH67185400	10	8266	7281	4/28/2006	S 261477 AD	6769784144						765.00	0.00
PVAPH67196300	10	8266	7281	5/2/2006	M 261387 AD	6765784140						790.00	0.00
PVAPH67201000	10	8266	7281	5/5/2006	L AD	6767784142						732.50	0.00
PVAPH67214800	10	8266	7281	5/26/2006	S 264772 AD MAY	6765784140						890.00	0.00
PVAPH67215400	10	8266	7281	5/23/2006	S 263703	6769784144						765.00	0.00
PVAPH67223100	10	8267	7281	8/7/2006	J AD	6716781659						450.00	0.00
PVAPH67223101	10	8267	7281	8/25/2006	L AUG AD	6716781659						961.00	0.00
PVAPH67223102	10	8267	7281	8/28/2006	M 269724 AD JULY	6716781659						961.00	0.00
PVAPH67223900	10	8266	7281	6/16/2006	L JUNE 2006 ISSUE	6769784144						765.00	0.00
PVAPH67224200	10	8266	7281	6/14/2006	N ADVERTISING	6767784142						675.00	0.00
PVAPH67227500	10	8266	7281	6/27/2006	N JUNE 2006 ISSUE	6765784140						790.00	0.00
PVAPH67237500	10	8266	7281	7/28/2006	L MAY 2006 ISSUE	6767784142						675.00	0.00
PVAPH67263200	10	8266	7281	8/16/2006	N ADVERTISING	6767784142						555.00	0.00
PVAPH67268400	10	8266	7281	8/22/2006	M 271582 AD/AUG	6765784140						790.00	0.00
PVAPH69031800	10	8267	7281	10/14/2005	N ADVERTISING	6716781285						660.00	0.00
PVAPH69039800	10	8266	7281	11/7/2005	M 244742 DIRECTOR/PEDIATR	6716781285						826.00	0.00
PVAPH69039801	10	8266	7281	11/8/2005	S 245710	6716781285						520.00	0.00
PVAPH69039801	10	8266	7281	11/8/2005	S 245708	6716781285						632.00	0.00
PVAPH69042000	10	8266	7281	11/11/2005	J 245709 AD	6716781285						660.00	0.00
PVAPH69067000	10	8266	7281	3/27/2006	J 255810	6707784135						2,500.00	0.00
PVAPH69606100	10	8266	7281	4/28/2006	L 1/2 PG AD 4/01/06	6769784144						3,963.00	0.00
PVAPH69620500	10	8266	7281	8/7/2006	N JULY AD	6765784140						790.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												56,062.70	0.00
***** VLIPPINC22 LIPPINCOTT WILLIAMS & WILKINS													
PVAPH67103900	10	8327	7310	12/27/2005	N PERMISSION	6486789996						60.00	0.00
PVAPH67158200	10	8378	7380	5/18/2006	N NCLEX 3500	6536787236						1,775.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												1,835.00	0.00

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***** VLIPPINC24B		LIPPINCOTT WILLIAMS & WILKINS											
PVAPH67244500	10	8378	7380	8/8/2006	L EXAMINATION	6410782731						7,010.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												7,010.00	0.00
***** VLLANO0012		LLANO ESTACADO EMERGENCY PHYS											
RICHCP0128001	15	8807	7248	10/28/2005	6A13419	8258788811						339.17	0.00
RICHCP0128002	15	8807	7248	11/14/2005	6A13570	8258788811						275.44	0.00
RICHCP0128003	15	8807	7248	12/19/2005	6A13823	8258788811						104.33	0.00
RICHCP0128004	15	8807	7248	1/31/2006	6A14131	8258788811						185.72	0.00
TOTAL LLANO ESTACADO EMERGENCY PHYS												904.66	0.00
***** VLOCHIE001		MALCOLM LOCHIEL											
RICHCP0109001	15	8807	7248	10/24/2005	6A13306	8258788811						287.22	0.00
TOTAL MALCOLM LOCHIEL												287.22	0.00
***** VLOCK00003		PATSY LOCK											
PVAPH67182400	10	8256	7299	4/10/2006	L LDERSHIP,CONFLICT/POWER	6397782578						200.00	0.00
TOTAL PATSY LOCK												200.00	0.00
***** VLOCKLE001		T. WARD LOCKLEAR M.D.											
RICHC01524001	15	8807	7248	11/14/2005	13558	8258788811						469.15	0.00
RICHC01524002	15	8807	7248	12/21/2005	16606	7841789268						179.48	0.00
RICHC01524003	15	8807	7248	1/26/2006	14065	8258788811						167.75	0.00
RICHC01524004	15	8807	7248	2/2/2006	22806	7841789268						398.23	0.00
RICHC01524005	15	8807	7248	4/6/2006	35806	7841789268						166.11	0.00
RICHC01524006	15	8807	7248	7/18/2006	52506	7841789268						444.06	0.00
TOTAL T. WARD LOCKLEAR M.D.												1,824.78	0.00
***** VLOCUM0001		LOCUM TENENS.COM											
RICHC02247001	15	8807	7248	5/30/2006	INV026513	7834783555						5,025.00	0.00
RICHC02247002	15	8807	7248	6/20/2006	INV026834	7834783555						5,080.00	0.00

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TOTAL LOCUM TENENS.COM												10,105.00	0.00
***** VLOMBART01B LOMBART INSTRUMENT													
PVAPH67165200	50	6002	7373	5/4/2006	N ULTRASOUND SCANNER	6766784443						14,495.00	0.00
TOTAL LOMBART INSTRUMENT												14,495.00	0.00
***** VLOMBART03 LOMBART INSTRUMENT SOUTHWEST													
PVAPH67233600	10	8553	7367	7/28/2006	S 4116734	6721781321						230.10	0.00
TOTAL LOMBART INSTRUMENT SOUTHWEST												230.10	0.00
***** VLOMBART03A LOMBART INSTRUMENT													
JVACTHJMX6054	10	8360	7334	8/3/2006	PV APHC6088126	6268750722						176,490.00	0.00
JVACTHJMX6057	10	8360	7334	8/14/2006	PV APHC6088148	6268750722						4,035.00	0.00
PVAPH67219800	29	8360	7334	8/17/2006	N PNEUMATIC STOOL	9205759484						8,287.40	0.00
PVAPH69556700	10	8523	7406	11/22/2005	W CAMERA	6721781321						5,031.80	0.00
PVAPHC6088113	10	8360	7334	7/25/2006	J DESK CHARGER	6268750722						3,015.00	0.00
PVAPHC6088125	10	8360	7334	7/26/2006	J MIRROR	6268750722						3,125.00	0.00
PVAPHC6088126	50	6002	7373	7/26/2006	J 4119217	6268750722						287,870.00	0.00
PVAPHC6088148	10	8370	7374	7/31/2006	J LAMP	6268750722						4,035.00	0.00
PVAPHC6088304	10	8256	7299	8/25/2006	J INSTALLATION	6268750722						2,025.00	0.00
PVAPHC6088314	10	8360	7334	8/29/2006	J TABLE TOP	6268750722						1,955.00	0.00
TOTAL LOMBART INSTRUMENT												495,869.20	0.00
***** VLONE00006A LONE STAR DECORATING LP													
PVAPH67083100	10	8523	7406	11/8/2005	M 2785 DECORATIONS	6599789049						660.00	0.00
PVAPH67207100	10	8523	7406	6/16/2006	N FURNITURE RENTAL	6506780171						4,372.50	0.00
TOTAL LONE STAR DECORATING LP												5,032.50	0.00
***** VLONE00026 LONE STAR HMA LP													
RIAPHC0315501	10	8256	7299	7/20/2006	J STUDENT PRECETOR	6117843619						300.00	0.00
TOTAL LONE STAR HMA LP												300.00	0.00

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*****		VLONE00030	LONE STAR LIONS EYE BANK										
PVAPH69570300	10	8329	7312	11/10/2005	S 7421	7955782480						2,600.00	0.00
PVAPH69570300	10	8329	7312	11/10/2005	S 7422	7955782480						2,600.00	0.00
PVAPH69570301	10	8329	7312	12/22/2005	J 7540 TISSUE	7955782480						2,600.00	0.00
PVAPH69570302	10	8329	7312	4/24/2006	S 7792/7793	7955782480						5,200.00	0.00
PVAPH69570302	10	8329	7312	4/24/2006	S 7794	7955782480						2,600.00	0.00
PVAPH69570302	10	8329	7312	4/24/2006	S 7790/7791	7955782480						5,200.00	0.00
TOTAL LONE STAR LIONS EYE BANK												20,800.00	0.00
*****		VLONE00042	LONE STAR ARRHYTHMIA AND HEAR										
RICHCP0240001	15	8807	7248	5/1/2006	6A14860	8258788811						259.86	0.00
RICHCP0240002	15	8807	7248	7/24/2006	6A15474	8258788811						207.53	0.00
RICHCP0240003	15	8807	7248	8/3/2006	6A15544	8258788811						4,647.04	0.00
RICHCP0240004	15	8807	7248	8/22/2006	6A15675	8258788811						577.24	0.00
TOTAL LONE STAR ARRHYTHMIA AND HEAR												5,691.67	0.00
*****		VLONE00058B	LONE STAR ANESTHESIA CONSULTAN										
RICHC97076001	15	8807	7248	9/20/2005	12928	8258788811						1,574.41	0.00
RICHC97076002	15	8807	7248	9/21/2005	13011	8258788811						699.41	0.00
RICHC97076003	15	8807	7248	9/27/2005	13084	8258788811						1,361.50	0.00
RICHC97076004	15	8807	7248	9/30/2005	13129	8258788811						252.00	0.00
RICHC97076005	15	8807	7248	10/3/2005	13186	8258788811						416.50	0.00
RICHC97076006	15	8807	7248	10/5/2005	13208	8258788811						469.00	0.00
RICHC97076007	15	8807	7248	10/5/2005	13221	8258788811						2,082.70	0.00
RICHC97076008	15	8807	7248	10/12/2005	13282	8258788811						1,945.41	0.00
RICHC97076009	15	8807	7248	10/14/2005	13317	8258788811						392.00	0.00
RICHC97076010	15	8807	7248	10/20/2005	13338	8258788811						1,917.41	0.00
RICHC97076011	15	8807	7248	10/24/2005	13363	8258788811						322.00	0.00
RICHC97076012	15	8807	7248	10/31/2005	13424	8258788811						448.00	0.00
RICHC97076013	15	8807	7248	11/7/2005	13482	8258788811						332.50	0.00
RICHC97076014	15	8807	7248	11/14/2005	13551	8258788811						367.50	0.00
RICHC97076015	15	8807	7248	11/22/2005	13622	8258788811						252.00	0.00
RICHC97076016	15	8807	7248	11/23/2005	13666	8258788811						689.50	0.00
RICHC97076017	15	8807	7248	12/1/2005	13699	8258788811						794.50	0.00
RICHC97076018	15	8807	7248	12/14/2005	13794	8258788811						1,092.00	0.00

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RICH97076019	15	8807	7248	12/23/2005	13846	8258788811						1,277.50	0.00
RICH97076020	15	8807	7248	1/20/2006	13977	8258788811						735.20	0.00
RICH97076021	15	8807	7248	1/24/2006	14039	8258788811						2,754.50	0.00
RICH97076022	15	8807	7248	1/31/2006	14099	8258788811						392.00	0.00
RICH97076023	15	8807	7248	2/22/2006	14304	8258788811						1,658.90	0.00
RICH97076024	15	8807	7248	2/28/2006	14371	8258788811						255.50	0.00
RICH97076025	15	8807	7248	3/7/2006	14441	8258788811						448.00	0.00
RICH97076026	15	8807	7248	3/16/2006	14521	8258788811						647.50	0.00
RICH97076027	15	8807	7248	3/21/2006	14552	8258788811						2,789.67	0.00
RICH97076028	15	8807	7248	3/23/2006	14596	8258788811						791.00	0.00
RICH97076029	15	8807	7248	4/4/2006	14656	8258788811						1,190.00	0.00
RICH97076030	15	8807	7248	4/21/2006	14819	8258788811						700.00	0.00
RICH97076031	15	8807	7248	5/1/2006	14893	8258788811						1,550.50	0.00
RICH97076032	15	8807	7248	5/8/2006	14936	8258788811						990.50	0.00
RICH97076033	15	8807	7248	6/1/2006	15079	8258788811						318.74	0.00
RICH97076034	15	8807	7248	6/1/2006	15114	8258788811						1,375.14	0.00
RICH97076035	15	8807	7248	6/14/2006	15187	8258788811						1,381.55	0.00
RICH97076036	15	8807	7248	7/6/2006	15304	8258788811						3,607.11	0.00
RICH97076037	15	8807	7248	7/24/2006	15436	8258788811						294.00	0.00
RICH97076038	15	8807	7248	7/26/2006	15437	8258788811						1,923.61	0.00
RICH97076039	15	8807	7248	7/28/2006	15517	8258788811						1,361.50	0.00
RICH97076040	15	8807	7248	8/7/2006	15548	8258788811						1,078.00	0.00
RICH97076041	15	8807	7248	8/7/2006	15580	8258788811						619.50	0.00
RICH97076042	15	8807	7248	8/21/2006	15658	8258788811						1,067.50	0.00
RICH97076043	15	8807	7248	8/22/2006	15681	8258788811						1,736.00	0.00
TOTAL LONE STAR ANESTHESIA CONSULTAN												46,351.76	0.00
***** VLONEST002 LONESTAR LANDSCAPE SERVICE													
PVAPH59658201	10	8256	7299	10/6/2005	N BED MAINTENANCE	6448753526						150.00	0.00
PVAPH59658201	10	8256	7299	10/6/2005	N BED MAINTENANCE	6448753526						300.00	0.00
TOTAL LONESTAR LANDSCAPE SERVICE												450.00	0.00
***** VLONG00021 LAUREL LONG													
PVAPH67220300	10	8256	7299	6/5/2006	M #43806 PROGRAM TAPING	6397782578						25.00	0.00
PVAPH69595300	10	8256	7299	3/16/2006	S LAUREL LONG	6397782578						125.00	0.00
TOTAL LAUREL LONG												150.00	0.00

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***** VLOOMIS007A LOOMIS FARGO & COMPANY													
PVACPU6100084	10	8280	7286	9/20/2005	ARMORED CAR SERVICE	6700782032						2,213.28	0.00
PVACPU6100321	10	8280	7286	10/10/2005	ARMORED CAR SERVICE	6700781949						1,917.50	0.00
PVACPU6100727	10	8280	7286	11/9/2005	ARMORED CAR SERVICE	6700781949						1,995.68	0.00
PVACPU6101196	10	8280	7286	12/12/2005	ARMORED CAR SERVICE	6700781949						2,102.87	0.00
PVACPU6101653	10	8280	7286	1/12/2006	ARMORED CAR SERVICE	6700781949						1,885.00	0.00
PVACPU6102155	10	8280	7286	2/17/2006	ARMORED CAR SERVICE	6700781949						1,716.60	0.00
PVACPU6102485	10	8280	7286	3/20/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU6102866	10	8280	7286	4/11/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU6103415	10	8280	7286	5/15/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU6103837	10	8280	7286	6/20/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU6104215	10	8280	7286	7/24/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
PVACPU6104501	10	8280	7286	8/15/2006	ARMORED CAR SERVICE	6700781949						1,300.00	0.00
TOTAL LOOMIS FARGO & COMPANY												19,630.93	0.00
***** VLOPEZ0036 PEGGY LOPEZ													
PVAPH67120400	10	8256	7299	1/6/2006	W 10/12 CONFERENCE	6397782578						50.00	0.00
TOTAL PEGGY LOPEZ												50.00	0.00
***** VLOTT00006 DIANA LOTT													
PVAPH69581700	15	8227	7248	1/12/2006	W OCTOBER	7886780201						444.00	0.00
PVAPH69581700	15	8227	7248	1/12/2006	W NOVEMBER	7886780201						708.00	0.00
PVAPH69581701	15	8227	7248	3/29/2006	N DECEMBER	7886780201						708.00	0.00
PVAPH69581701	15	8227	7248	3/29/2006	N JANUARY	7886780201						408.00	0.00
PVAPH69581702	15	8227	7248	6/29/2006	S FEB/MAR/APR/MAY/JUNE	7886780201						2,178.00	0.00
PVAPH69581703	15	8227	7248	8/2/2006	M JULY ON-CALL	7886780201						336.00	0.00
TOTAL DIANA LOTT												4,782.00	0.00
***** VLOUS00001B LOU'S CLINICAL LAB INC.													
PVAPH67128400	10	8257	7299	2/3/2006	S 53298	7992782580						46.00	0.00
PVAPH67150300	10	8227	7248	2/24/2006	J 54068	7992782580						23.00	0.00
PVAPH67197200	10	8227	7248	4/28/2006	S 51564	6780785258						80.00	0.00
PVAPH67228300	10	8227	7248	6/28/2006	N DRUG SCREEN	7755789954						23.00	0.00
PVAPH69573900	10	8257	7299	11/16/2005	N DRUG DSCREENING	7992782580						46.00	0.00

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PVAPH69610200	10	8227	7248	5/19/2006	S 56266	7992782580						23.00	0.00
TOTAL LOU'S CLINICAL LAB INC.												241.00	0.00
***** VLOWERE001 LUIS G LOWEREE DDS, PC													
RICH96140001	15	8807	7248	9/21/2005	406	7841789269						182.00	0.00
RICH96140002	15	8807	7248	9/30/2005	3506	7841789269						486.00	0.00
RICH96140003	15	8807	7248	10/24/2005	6806	7841789269						162.00	0.00
RICH96140004	15	8807	7248	11/14/2005	9706	7841789269						397.00	0.00
RICH96140005	15	8807	7248	1/23/2006	21406	7841789269						298.00	0.00
RICH96140006	15	8807	7248	1/23/2006	21506	7841789269						556.25	0.00
RICH96140007	15	8807	7248	2/16/2006	24806	7841789269						412.25	0.00
RICH96140008	15	8807	7248	8/8/2006	55606	7841789269						268.00	0.00
RICH96140009	15	8807	7248	8/22/2006	57906	7841789269						486.00	0.00
RICH96140010	15	8807	7248	8/28/2006	61606	7841789269						529.00	0.00
TOTAL LUIS G LOWEREE DDS, PC												3,776.50	0.00
***** VLOWES0012E LOWE'S													
PVACPU6302010	10	8341	7331	12/7/2005		6040952400						1,600.00	0.00
TOTAL LOWE'S												1,600.00	0.00
***** VLOWRY0002 JOE L LOWRY													
RICH90465001	15	8807	7248	9/27/2005	13072	8258788811						44.39	0.00
RICH90465002	15	8807	7248	11/9/2005	13520	8258788811						133.23	0.00
RICH90465003	15	8807	7248	12/5/2005	13725	8258788811						137.62	0.00
RICH90465004	15	8807	7248	2/3/2006	14153	8258788811						44.39	0.00
RICH90465005	15	8807	7248	5/19/2006	15007	8258788811						238.72	0.00
TOTAL JOE L LOWRY												598.35	0.00
***** VLPM000001A LPM OF OKLAHOMA													
PVAPH67114000	50	6001	7373	6/21/2006	L 03E1996720	6015950118						14,241.00	0.00
PVAPH67114000	50	6001	7373	6/21/2006	L 03E1996720	6640751747						11,348.25	0.00
TOTAL LPM OF OKLAHOMA												25,589.25	0.00

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***** VLPS000001 LPS BIOMEDICAL INSTRUMENT													
PVAPH67013700	10	8553	7367	10/13/2005	W SRVC CONTRACT	6299973811						10,750.00	0.00
TOTAL LPS BIOMEDICAL INSTRUMENT												10,750.00	0.00
***** VLPS000001A LPS BIOMEDICAL INSTRUMENT													
PVAPH67127900	50	6002	7373	2/3/2006	J 13345 AUTO SAMPLER	6299973811						5,700.00	0.00
TOTAL LPS BIOMEDICAL INSTRUMENT												5,700.00	0.00
***** VLUECKE002 JAMES DAVIS LUECKE													
PVAPH69615900	10	8227	7248	7/21/2006	S PT. CARE DEIDA VALDEZ	7810785850						550.00	0.00
TOTAL JAMES DAVIS LUECKE												550.00	0.00
***** VLUJAN0002 ISMAEL LUJAN													
PVAPH69538900	10	8260	7277	9/20/2005	J 336827-SEPT.	7810785806						400.00	0.00
PVARPH0053060	10	8260	7277	10/25/2005	S RECUR PMT- OCT LEASE	8290785841						400.00	0.00
PVARPH0053156	10	8260	7277	11/23/2005	S RECUR PMT-NOV.JANITORIA	8290785841						400.00	0.00
PVARPH0053252	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	8290785841						400.00	0.00
PVARPH0053358	10	8260	7277	1/20/2006	S RECUR PMT-JAN.JANITORIA	8290785841						400.00	0.00
PVARPH0053471	10	8260	7277	2/22/2006	S RECUR PMT-FEB.JANITORIA	8290785841						400.00	0.00
PVARPH0053620	10	8260	7277	3/21/2006	S RECUR PMT-MAR JANITORIA	8290785841						400.00	0.00
PVARPH0053688	10	8260	7277	4/18/2006	L RECUR PMT APRIL SVC	8290785841						400.00	0.00
PVARPH0053776	10	8260	7277	5/18/2006	M MAY SERVICE/RECUR PMT	8290785841						400.00	0.00
PVARPH0053856	10	8260	7277	6/20/2006	L JUNE SVC-RECUR PMT	8290785841						400.00	0.00
PVARPH0053933	10	8260	7277	7/18/2006	L JULY SVC-RECUR PMT	8290785841						400.00	0.00
PVARPH0053969	10	8260	7277	8/18/2006	L AUG SVC- RECUR PMT	8290785841						400.00	0.00
TOTAL ISMAEL LUJAN												4,800.00	0.00
***** VLUMINE001A LUMINEX CORPORATION													
PVAPHC6080467	10	8327	7310	12/20/2005	W SUPPLIES FOR RAS	6219901553						435.00	0.00
TOTAL LUMINEX CORPORATION												435.00	0.00

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*****		VLUTZ00005	CAROL LUTZ, PHD										
PVAPH67163700	10	8256	7299	3/15/2006	W TBA ALTERN. POLYAD	6397782578						150.00	0.00
TOTAL CAROL LUTZ, PHD												150.00	0.00
*****		VLVR000001	LVR CARPET CENTER INC										
IVACHC6101394	10	8550	7266	12/19/2005	1205WESSON-LVR CARPET CEN	6719781302					C	240.00	240.00
TOTAL LVR CARPET CENTER INC												240.00	240.00
*****		VLVR000002	LVR CARPET CENTER										
JVACTHJMX6024	50	6801	7341	2/3/2006	PV APH67105500	9205750530					C	4,713.98	4,713.98
JVACTHJMX6024	50	6001	7373	2/3/2006	PV APH67105500	9205750530					C	-4,713.98	-4,713.98
JVACTHJMX6024	50	6001	7373	2/3/2006	PV APH67105400	9205750529					C	-4,713.98	-4,713.98
JVACTHJMX6024	50	6801	7341	2/3/2006	PV APH67105400	9205750529					C	4,713.98	4,713.98
JVACTHJMX6060	50	6101	7373	8/28/2006	PV APH67229600	9205750644					C	-4,995.70	-4,995.70
JVACTHJMX6060	50	6801	7341	8/28/2006	PV APH67229600	9205750644					C	4,995.70	4,995.70
PVAPH67092200	10	8550	7266	12/21/2005	S CG500375	6403787495					C	237.50	237.50
PVAPH67092200	10	8550	7266	12/21/2005	S CG500375	6724781293					C	237.50	237.50
PVAPH67095900	10	8550	7266	4/11/2006	J CG600223	6297902042					C	666.00	666.00
PVAPH67095900	10	8550	7266	4/11/2006	J CG600223	6297901254					C	5,639.00	5,639.00
PVAPH67105400	50	6001	7373	1/25/2006	S CG500391	9205750529					C	4,713.98	4,713.98
PVAPH67105500	50	6001	7373	1/25/2006	S CG500408	9205750530					C	4,713.98	4,713.98
PVAPH67113500	10	8256	7299	4/18/2006	N PATCH SHEET VINYL	8547788725					C	225.00	225.00
PVAPH67170200	10	8256	7299	4/18/2006	M CG600319 INSTALL TILE/V	6728781297					C	1,435.00	1,435.00
PVAPH67177700	10	8550	7266	4/28/2006	L ORDER #CG600333	6295970411					C	3,125.00	3,125.00
PVAPH67229600	50	6101	7373	8/8/2006	N CARPET	9205750644					C	4,995.70	4,995.70
PVAPH69560300	10	8360	7334	12/21/2005	S CG500334	6712785107					C	1,340.00	1,340.00
PVAPHC6080080	29	8550	7266	9/29/2005	W REPLACE DOORWAY TRANSIT	6266752830					C	380.00	380.00
PVAPHC6080164	29	8550	7266	10/27/2005	W CG500281	6266752830					C	6,680.00	6,680.00
PVAPHC6080333	29	8550	7266	11/22/2005	W CARPET INSTALLATION	6266752830					C	18,677.00	18,677.00
PVAPHC6080450	29	8550	7266	12/16/2005	W CARPET & COVE	6266752830					C	3,190.00	3,190.00
PVAPHC6080536	29	8550	7266	1/11/2006	L INSTALLATION	6266752830					C	3,345.00	3,345.00
PVAPHC6080696	10	8256	7299	2/23/2006	L CARPET INSTALL	6103612508					C	175.00	175.00
PVAPHC6080800	29	8550	7266	3/16/2006	L CARPET REPAIRS	6266752830					C	100.00	100.00
PVAPHC6080900	50	6804	7343	5/30/2006	K 3A LAB-SURGERY	6269750645					C	545.00	545.00
PVAPHC6088625	29	8550	7266	4/11/2006	J CG600223	6266752830					C	35,030.00	35,030.00

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PVAPHC6088785	10	8550	7266	5/25/2006	J CG600402 COVE BASE	6040959148					C	760.00	760.00
RIAPHC6080081	29	8550	7266	9/29/2005	W REPAIR CARPET AREA	6266752830					C	90.00	90.00
TOTAL LVR CARPET CENTER												96,300.66	96,300.66
***** VLVDICK002A LYDICK-HOOKS ROOFING COMPANY													
PVAPH67162400	10	8256	7299	4/24/2006	N ROOF REPAIR	6648750042						195.40	0.00
PVAPH67176700	10	8550	7266	5/19/2006	M 23510 REPAIR LEAK	6648750042						311.96	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												507.36	0.00
***** VLINN00005 LYNN MEDICAL INSTRUMENT CO.													
PVAPH67094200	10	8360	7334	12/7/2005	N EKG MACHINE	6764784139						2,956.07	0.00
TOTAL LYNN MEDICAL INSTRUMENT CO.												2,956.07	0.00
***** VLIRIS0001 LYRIS TECHNOLOGIES INC													
PVAPHC6080035	10	8552	7262	9/19/2005	W 1 YEAR SUPPORT	6019910100						1,800.00	0.00
TOTAL LYRIS TECHNOLOGIES INC												1,800.00	0.00
***** VM&G000003 M & G EMBROIDERY DESIGN													
PVAPH67151100	10	8372	7334	3/21/2006	W JACKETS	6764784139						1,306.00	0.00
TOTAL M & G EMBROIDERY DESIGN												1,306.00	0.00
***** VM&L000001 M & L TRANSFER & STORAGE CO.													
PVAPH67089500	10	8256	7299	12/12/2005	N MOVERS	6606783124						848.56	0.00
PVAPH67168300	10	8256	7299	5/2/2006	S 17755 MOVING SERVICES	9209750389						1,560.00	0.00
PVAPH69605200	10	8256	7299	4/18/2006	S 17702	7834783555						123.00	0.00
PVAPHC6080697	10	8256	7299	2/23/2006	L OFFICE MOVE	6117843531						300.00	0.00
TOTAL M & L TRANSFER & STORAGE CO.												2,831.56	0.00
***** VM&S000002 M & S RADIOLOGY ASSOCIATES PA													
RICHCP0110001	15	8807	7248	10/13/2005	6A13307	8258788811						126.22	0.00
TOTAL M & S RADIOLOGY ASSOCIATES PA												126.22	0.00

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*****		VMACADA001	MICHAEL MACADAMS										
RICHCP0258001	15	8807	7248	6/1/2006	6A15089	8258788811						222.95	0.00
TOTAL MICHAEL MACADAMS												222.95	0.00
*****		VMACHA0001	LAURA L. MACHA										
PVAPH69503300	10	8256	7299	1/31/2006	S LAURA MACHA	6397782578						25.00	0.00
PVAPH69503301	10	8256	7299	2/23/2006	S LAURA MACHA	6397782578						25.00	0.00
PVAPH69503302	10	8256	7299	3/24/2006	M 60906 PROGRAM TAPING	6397782578						25.00	0.00
PVAPH69503303	10	8256	7299	5/10/2006	N 61106 DIETARY REVIEW	6397782578						25.00	0.00
PVAPH69503304	10	8256	7299	6/23/2006	S 61506 COLON CANCER	6397782578						25.00	0.00
PVAPH69503305	10	8256	7299	7/26/2006	L PROGRAM TAPING	6397782578						25.00	0.00
PVAPH69503306	10	8256	7299	8/16/2006	M 62106 REVIEWER PROG TAP	6397782578						25.00	0.00
TOTAL LAURA L. MACHA												175.00	0.00
*****		VMACHEN001	DR. MICHAEL MACHEN										
RIAPHC0440236	10	8227	7248	1/4/2006	J #51 12/23	6767784142						1,100.00	0.00
RIAPHC0442029	10	8227	7248	9/19/2005	J #44 - 9/2	6767784142						1,100.00	0.00
RIAPHC0442030	10	8227	7248	9/23/2005	J #45 9/15-9/16	6767784142						2,202.34	0.00
RIAPHC0442031	10	8227	7248	10/20/2005	J #47 10/14 & 10/15	6767784142						2,200.00	0.00
RIAPHC0442032	10	8227	7248	10/20/2005	J #46 10/7	6767784142						1,100.00	0.00
RIAPHC0442033	10	8227	7248	11/16/2005	J #48 11/4 & 11/5	6767784142						2,200.00	0.00
RIAPHC0442034	10	8227	7248	12/12/2005	J #50 11/10	6767784142						1,100.00	0.00
RIAPHC0442035	10	8227	7248	12/13/2005	J #49 12/2	6767784142						1,100.00	0.00
RIAPHC0442037	10	8227	7248	1/20/2006	J #53 1/6 & 1/7 EXPENSES	6767784142						36.55	0.00
RIAPHC0442038	10	8227	7248	1/20/2006	J #52 1/6 & 1/7	6767784142						2,200.00	0.00
RIAPHC0442039	10	8227	7248	2/10/2006	J #54 2/3	6767784142						1,100.00	0.00
RIAPHC0442040	10	8227	7248	2/24/2006	J #55 2/17 & 2/18	6767784142						2,200.00	0.00
RIAPHC0442041	10	8227	7248	3/23/2006	J #56 3/3 & 3/4	6767784142						2,200.00	0.00
RIAPHC0442042	10	8227	7248	4/10/2006	J #57 3/31	6767784142						1,100.00	0.00
RIAPHC0442043	10	8227	7248	4/27/2006	J #58 4/21 & 4/22	6767784142						2,200.00	0.00
RIAPHC0442044	10	8227	7248	5/16/2006	J #59 4/28	6767784142						1,100.00	0.00
RIAPHC0442045	10	8227	7248	5/18/2006	J #60 5/5	6767784142						1,000.00	0.00
RIAPHC0442046	10	8227	7248	5/18/2006	J #61 5/12	6767784142						1,000.00	0.00
RIAPHC0442047	10	8227	7248	5/26/2006	J #62 5/19	6767784142						1,000.00	0.00
RIAPHC0442048	10	8227	7248	6/5/2006	J #63 5/26	6767784142						1,000.00	0.00

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RIAPHC0442048	10	8227	7248	6/5/2006	J #64 5/28 & 5/29	6767784142						2,200.00	0.00
RIAPHC0442049	10	8227	7248	6/15/2006	J #65 6/2 & 6/3	6767784142						2,950.00	0.00
RIAPHC0442050	10	8227	7248	6/23/2006	J #66 6/16	6767784142						1,000.00	0.00
RIAPHC0442051	10	8227	7248	6/29/2006	J #67 6/23	6767784142						250.00	0.00
RIAPHC0442052	10	8227	7248	8/30/2006	J 8/11 TO 8/12	6767784142						2,200.00	0.00
TOTAL DR. MICHAEL MACHEN												36,838.89	0.00
***** VMACROM001B MACROMOLECULAR RESOURCES													
PVAPH69542200	10	8256	7299	11/9/2005	J 250774	6721781290						300.00	0.00
PVAPH69542201	10	8256	7299	11/29/2005	S 250962	6721781290						250.00	0.00
PVAPH69542202	10	8256	7299	12/19/2005	N 251167	6721781290						1,000.00	0.00
PVAPH69542203	10	8256	7299	1/17/2006	J 251316	6721781290						450.00	0.00
PVAPH69542204	10	8256	7299	3/30/2006	N 252112	6721781290						600.00	0.00
PVAPH69542205	10	8256	7299	4/28/2006	M 252367 MASS SPECTRUM	6721781290						250.00	0.00
PVAPH69542206	10	8256	7299	5/23/2006	J MASS SPECTRUM	6721781290						750.00	0.00
PVAPH69542207	10	8256	7299	6/22/2006	J MASS SPECTRUM	6721781290						200.00	0.00
TOTAL MACROMOLECULAR RESOURCES												3,800.00	0.00
***** VMACROME01C MACROMEDIA													
PVAPH67055400	10	8378	7380	11/22/2005	S 10200053175	7759780191						304.50	0.00
TOTAL MACROMEDIA												304.50	0.00
***** VMADDEN003 JOSEPH T MADDEN													
RIAPHC0624900	10	8222	7243	6/28/2006	J 5/11 & 5/12	7724781534						644.50	0.00
RIAPHC0624900	10	8222	7243	6/28/2006	J 4/29 & 4/30	7724781534						313.45	0.00
RIAPHC0624901	10	8222	7243	7/26/2006	J 6/29 & 6/30	7724781534						615.30	0.00
TOTAL JOSEPH T MADDEN												1,573.25	0.00
***** VMADISON01 MADISON PHOTOGRAPHICS													
JVACTHELD6013	50	6799	7336	9/1/2006	MVE PVACPU6014421 FROM 51	6268759033						154.00	0.00
JVACTHELD6013	50	6799	7336	9/1/2006	MVE PVACPU6014421 FROM 51	6268759485						154.00	0.00
JVACTHELD6013	50	6799	7336	9/1/2006	MVE PVACPU6014421 FROM 51	9205759815						154.00	0.00
JVACTHELD6013	50	6799	7336	9/1/2006	MVE PVACPU6014421 FROM 51	6268750268						154.00	0.00
JVACTHJMX6054	50	6799	7336	8/3/2006	VARIOUS DOCUMENTS	9205759815						308.00	0.00

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TOTAL MADISON PHOTOGRAPHICS												924.00	0.00
***** VMAESE0001 CARMEN AVILA MAESE													
PVAPH67013102	10	8256	7299	11/3/2005	S VIDEO & HEPITITIS B	6769784144						8,000.00	0.00
TOTAL CARMEN AVILA MAESE												8,000.00	0.00
***** VMAESE0001C CARMEN AVILA MAESE													
JVACTHJMX6004	10	8256	7299	11/4/2005	PV APH57032311 FR 6769-41	7775781462						8,000.00	0.00
JVACTHJMX6004	10	8256	7299	11/4/2005	PV APH57032311 TO 7775-14	6769784144						-8,000.00	0.00
JVACTHJMX6044	10	8256	7299	6/2/2006	PV APH67013104-7 FR 6769-	7775781619						17,000.00	0.00
PVAPH67013100	10	8256	7299	9/9/2005	J #1 VIDEO	6769784144						8,000.00	0.00
PVAPH67013101	10	8256	7299	10/21/2005	N VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH67013103	10	8256	7299	12/2/2005	J #5 COSMIC BOOKS	6769784144						6,000.00	0.00
PVAPH67013103	10	8256	7299	12/2/2005	J #4 VIDEOS	6769784144						4,000.00	0.00
PVAPH67013104	10	8256	7299	1/6/2006	S #6 VIDEO	6769784144						4,000.00	0.00
PVAPH67013105	10	8256	7299	2/8/2006	J #7 VIDEO	6769784144						4,000.00	0.00
PVAPH67013106	10	8256	7299	2/24/2006	S #8 VIDEOS	6769784144						2,880.00	0.00
PVAPH67013107	10	8256	7299	4/28/2006	S #9 VIDEO	6769784144						8,000.00	0.00
PVAPH67013108	10	8256	7299	5/30/2006	M #10 VIDEO PRODUCTION	6769784144						10.00	0.00
PVAPH67013108	10	8256	7299	5/30/2006	M #10 VIDEO PRODUCTION	6769784144						7,990.00	0.00
PVAPH67013109	10	8256	7299	8/1/2006	M #11 VIDEO PRODUCTION	6769784144						8,000.00	0.00
TOTAL CARMEN AVILA MAESE												73,880.00	0.00
***** VMAG000005 MAG MUTUAL HSI													
PVAPH69603700	10	8225	7243	8/14/2006	J 5759	6703785810						6,564.76	0.00
TOTAL MAG MUTUAL HSI												6,564.76	0.00
***** VMAILERS03 MAILERS SOFTWARE													
PVAPH69516100	10	8378	7380	11/29/2005	N COM RENEWAL WINDOWS	6887782200						4,912.00	0.00
TOTAL MAILERS SOFTWARE												4,912.00	0.00
***** VMAINES002B PAT MAINES GRAPHIC ART													
PVAPH67104100	10	8256	7299	2/7/2006	N DESIGN LAYOUT	6349782034						1,850.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL PAT MAINES GRAPHIC ART												1,850.00	0.00
*****		VMAJORS003	MAJOR'S, J.A. MEDICAL BOOKS										
JVACTHJMX6060	10	8378	7380	8/28/2006	PV APH66076100 TO 7814-15	6769784144						-573.60	0.00
PVAPH66076100	10	8378	7380	6/23/2006	S ISBN# 0781754542	6769784144						573.60	0.00
TOTAL MAJOR'S, J.A. MEDICAL BOOKS												0.00	0.00
*****		VMAJORS003B	J A MAJORS										
PVAPH57016524	10	8532	7522	9/28/2005	M I5001897	6765784140						802.74	0.00
PVAPH57016525	10	8532	7522	9/30/2005	W ID167098	6765784140						127.92	0.00
TOTAL J A MAJORS												930.66	0.00
*****		VMALIHA001	GEORGES M MALIHA MD										
RICH01200001	15	8807	7248	1/12/2006	13982	8258788811						280.44	0.00
RICH01200002	15	8807	7248	3/28/2006	14629	8258788811						605.29	0.00
RICH01200003	15	8807	7248	5/30/2006	15062	8258788811						332.93	0.00
RICH01200004	15	8807	7248	7/6/2006	15328	8258788811						141.05	0.00
TOTAL GEORGES M MALIHA MD												1,359.71	0.00
*****		VMALLIK001	SUBODH K MALLIK										
RICH02431001	15	8807	7248	10/6/2005	13262	8258788811						551.15	0.00
RICH02431002	15	8807	7248	1/24/2006	14044	8258788811						811.67	0.00
RICH02431003	15	8807	7248	4/6/2006	14715	8258788811						654.71	0.00
RICH02431004	15	8807	7248	5/8/2006	14927	8258788811						531.37	0.00
RICH02431005	15	8807	7248	8/9/2006	15593	8258788811						772.87	0.00
TOTAL SUBODH K MALLIK												3,321.77	0.00
*****		VMALLINC01A	MALLINCKRODT INC										
PVAPH67243500	10	8329	7312	7/18/2006	N FLOW SENSORS/PRESSURE T	8266788827						176.30	0.00
TOTAL MALLINCKRODT INC												176.30	0.00

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*****		VMALONE008	MALONE ASSOCIATES										
RIAPHC0602600	10	8631	7253	3/16/2006	J 1507 P.VALENZUELA	6824785122						9,000.00	0.00
RIAPHC0602601	10	8631	7253	8/2/2006	J 1510 P. VALENZUELA	6824785122						9,000.00	0.00
RIAPHC0611200	10	8631	7253	11/29/2005	J 1507 11/23	6226755837						4,000.00	0.00
RIAPHC0611201	10	8631	7253	12/13/2005	J 1508-12/23	6226755837						4,000.00	0.00
TOTAL MALONE ASSOCIATES												26,000.00	0.00
*****		VMANKOD001	RP MANKODI MD AND ASSOC										
RICHCP0132001	15	8807	7248	11/2/2005	6A13449	8258788811						649.21	0.00
RICHCP0132002	15	8807	7248	11/14/2005	6A13540	8258788811						118.28	0.00
RICHCP0132003	15	8807	7248	8/22/2006	6A15671	8258788811						222.95	0.00
TOTAL RP MANKODI MD AND ASSOC												990.44	0.00
*****		VMANSHE001	GAIL MANSHEIM										
RICHC02253001	15	8807	7248	10/21/2005	Sept.Dietitian	8259788812						800.00	0.00
RICHC02253002	15	8807	7248	11/10/2005	Oct.Dietitian	8259788812						800.00	0.00
RICHC02253003	15	8807	7248	12/14/2005	November,2005	8259788812						800.00	0.00
RICHC02253004	15	8807	7248	1/17/2006	December, 2005	8259788812						800.00	0.00
RICHC02253005	15	8807	7248	2/15/2006	January,2006	8259788812						800.00	0.00
RICHC02253006	15	8807	7248	3/15/2006	February,2006	8259788812						800.00	0.00
RICHC02253007	15	8807	7248	4/18/2006	March,2006	8259788812						800.00	0.00
RICHC02253008	15	8807	7248	5/18/2006	April,2006	8259788812						600.00	0.00
RICHC02253009	15	8807	7248	6/13/2006	May,2006	8259788812						800.00	0.00
RICHC02253010	15	8807	7248	7/19/2006	June,2006	8259788812						800.00	0.00
RICHC02253011	15	8807	7248	8/17/2006	July,2006	8259788812						800.00	0.00
TOTAL GAIL MANSHEIM												8,600.00	0.00
*****		VMARCH005	MARCH OF DIMES										
RIAPHC99F2H00	26	8801	7248	2/20/2006	J 1465 9/1-11/15	7723781426						2,700.00	0.00
TOTAL MARCH OF DIMES												2,700.00	0.00
*****		VMARCO0006A	MARCO OPHTHALMIC INC.										
PVAPHC6088163	10	8280	7286	8/2/2006	J 188191	6268750722						350.00	0.00

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PVAPHC6088163	50	6002	7373	8/2/2006	J 188191	6268750722						42,800.00	0.00
TOTAL MARCO OPHTHALMIC INC.												43,150.00	0.00
***** VMARIAC003 JUAN D MARTINEZ, JR													
PVAPH69624600	10	8256	7299	8/17/2006	L MARIACHI FLORES MEXICAN	7722781545						325.00	0.00
TOTAL JUAN D MARTINEZ, JR												325.00	0.00
***** VMARK00010 LLOYD K. MARK M.D.													
RIAPHC0244540	10	8227	7248	10/7/2005	J SEPTEMBER	6774784149						45,000.00	0.00
RIAPHC0244541	10	8227	7248	11/7/2005	J OCTOBER	6774784149						45,000.00	0.00
RIAPHC0244542	10	8227	7248	12/8/2005	J NOVEMBER	6774784149						48,000.00	0.00
RIAPHC0244543	10	8227	7248	1/5/2006	J DECEMBER	6774784149						45,000.00	0.00
RIAPHC0244544	10	8227	7248	2/7/2006	J JANUARY	6774784149						46,000.00	0.00
RIAPHC0244545	10	8227	7248	3/16/2006	J FEBRUARY	6774784149						43,000.00	0.00
RIAPHC0244546	10	8227	7248	4/7/2006	J MARCH	6774784149						48,000.00	0.00
RIAPHC0244547	10	8227	7248	5/5/2006	J APRIL	6774784149						43,000.00	0.00
RIAPHC0244548	10	8227	7248	6/8/2006	J MAY	6774784149						47,000.00	0.00
RIAPHC0244549	10	8227	7248	7/14/2006	N JUNE	6774784149						45,000.00	0.00
RIAPHC0244550	10	8227	7248	8/10/2006	J JULY	6774784149						43,000.00	0.00
TOTAL LLOYD K. MARK M.D.												498,000.00	0.00
***** VMARK00041 MARK R SWINDLER													
PVAPH67151400	10	8256	7299	3/6/2006	S 4486	6824785122						49.50	0.00
PVAPH67227400	10	8256	7299	7/5/2006	L 4519	6824785122						399.00	0.00
TOTAL MARK R SWINDLER												448.50	0.00
***** VMARKERT01 MARKERTEK VIDEO SUPPLY													
PVAPH57274900	10	8375	7378	9/19/2005	OBLIGATION CARRY-OVER ENT	6764784139						-1.51	0.00
PVAPH57274900	10	8375	7378	9/19/2005	OBLIGATION CARRY-OVER ENT	6764784139						1.51	0.00
PVAPH57274900	10	8375	7378	9/19/2005	W CD RECORD-MICROPHONES	6764784139						736.00	0.00
PVAPH59707000	10	8360	7334	12/13/2005	OBLIGATION CARRY-OVER ENT	6755781375						-19.79	0.00
PVAPH59707000	10	8360	7334	12/13/2005	OBLIGATION CARRY-OVER ENT	6755781375						19.79	0.00
PVAPH59707000	10	8360	7334	12/13/2005	M 643724	6755781375						759.46	0.00
PVAPHC6080033	10	8362	7335	9/19/2005	W CD RECORDER	6196979906						422.46	0.00

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TOTAL MARKERTEK VIDEO SUPPLY												1,917.92	0.00
***** VMARKET002B MARKET LAB INC.													
PVAPHC6080510	10	8360	7334	1/4/2006	W ITEMS 2,3,4	6219901553						215.98	0.00
PVAPHC6080511	10	8360	7334	1/4/2006	W ITEM 1, REFRIG	6219901553						114.15	0.00
TOTAL MARKET LAB INC.												330.13	0.00
***** VMARNEL001 TORI MARNELL													
RICHCP0251001	15	8807	7248	7/24/2006	6A15009	8258788811						147.01	0.00
TOTAL TORI MARNELL												147.01	0.00
***** VMARSH0012 MARSH-SEABURY & SMITH													
PVAPH68014100	10	8628	7204	10/20/2005	S LIABILITY-NURSE PRACTIO	6718789551						1,650.00	0.00
PVAPH68016900	10	8628	7204	10/24/2005	S LIABILITY INSURANCE/S.M	6721781290						516.00	0.00
PVAPH68067700	10	8628	7204	3/20/2006	L MALPRACTICE INS. COV.	6766784443						598.00	0.00
PVAPH68070400	10	8628	7204	3/28/2006	L MALPRACTICE-V.GREGORY	7103782448						702.00	0.00
PVAPH68071100	10	8628	7204	3/29/2006	L MALPRACTICE	6752783143						1,411.00	0.00
PVAPH68071200	10	8628	7204	3/29/2006	L MALPRACTICE	6752785966						5,644.00	0.00
RIAPHC6803670	10	8628	7204	1/9/2006	L LIABILITY-DR.T. NELSON	6721781290						516.00	0.00
TOTAL MARSH-SEABURY & SMITH												11,037.00	0.00
***** VMARSH0012A MARSH-SEABURY & SMITH													
PVAPH68019900	10	8628	7204	11/4/2005	L LIABILITY INS.- D. JACK	7104782132						702.00	0.00
PVAPH68149900	10	8628	7204	8/18/2006	L MALPRACTICE-NANCY JOHNS	6779785443						834.00	0.00
PVAPH68150600	10	8628	7204	8/21/2006	L DOROTHY JACKSON	7104782132						731.00	0.00
RIAPHC6801990	10	8628	7204	2/3/2006	M LIABILITY/DOROTHY 6. JA	7104782132						54.00	0.00
TOTAL MARSH-SEABURY & SMITH												2,321.00	0.00
***** VMARTIN034 MARTIN COUNTY MESSENGER													
RIAPHC6959180	10	8266	7281	3/10/2006	S 06-048 2/16,2/23/06 ADS	7885785598						60.00	0.00
TOTAL MARTIN COUNTY MESSENGER												60.00	0.00

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***** VMARTIN079		JOSEFINA MARTINEZ											
JVACTHJMX6014	10	8256	7299	12/19/2005	PV APH57211900 FR 7723	8291781576						1,300.00	0.00
TOTAL JOSEFINA MARTINEZ												1,300.00	0.00
***** VMASTER030		MASTER E NETWORKS											
PVAPH66052100	10	8406	7517	5/19/2006	S 2/ NETWORK CONNECTIONS	6752785802						300.00	0.00
TOTAL MASTER E NETWORKS												300.00	0.00
***** VMASTER030A		MASTER E NETWORKS											
PVAPH57281700	10	8557	7514	9/28/2005	W 10 DROPS	6611783367						1,400.00	0.00
PVAPH66017800	10	8406	7517	1/26/2006	M FURNISH & INSTALL NETWK	6299973811						300.00	0.00
PVAPH66041600	10	8406	7517	4/27/2006	M FURNISH/INSTALL CONNECT	6742785803						1,050.00	0.00
PVAPH66043400	10	8406	7517	4/27/2006	M FURNISH/INSTALL CONNECT	6753786096						750.00	0.00
PVAPH66052000	10	8406	7517	5/19/2006	S 4/ NETWORK CONNECTIONS	6745783136						500.00	0.00
PVAPH66074300	10	8406	7517	7/20/2006	N MASTER & NETWORKS	7761780510						300.00	0.00
PVAPH66078700	10	8406	7517	8/2/2006	M 1960 INSTALL NETWORKS	6709783130						3,000.00	0.00
PVAPH66081900	10	8406	7517	8/9/2006	N NETWORK CONNECTION	7728786182						150.00	0.00
PVAPH66082300	10	8406	7517	8/31/2006	M 1973 INSTALL NETWORKING	6299973811						300.00	0.00
PVAPH67036000	10	8550	7266	11/8/2005	N NETWORK CONNECTIONS	6602753302						1,500.00	0.00
PVAPH67076000	10	8557	7514	11/17/2005	W INSTALL CABLE	6299973811						150.00	0.00
PVAPH67125500	10	8406	7517	2/7/2006	J 1817	6547787244						300.00	0.00
PVAPHC6080593	10	8406	7517	1/24/2006	L FURNISH/INSTALL NETWORK	6299973811						300.00	0.00
PVAPHC6080593	10	8406	7517	1/26/2006	L CANCEL VOUCHER	6299973811						-300.00	0.00
PVAPHC6088135	10	8406	7517	7/27/2006	J 1959	6118643527						300.00	0.00
PVAPHC6088620	10	8406	7517	4/11/2006	J 1899	6118643527						1,200.00	0.00
TOTAL MASTER E NETWORKS												11,200.00	0.00
***** VMASTERE01		MASTER-E-NETWORKS											
PVAPH57282000	10	8557	7514	9/28/2005	W 2 NETWORK DROPS	6543786045						280.00	0.00
PVAPH67058300	10	8557	7514	11/22/2005	W 1766	6611783367						340.00	0.00
PVAPHC6088132	50	6801	7341	7/27/2006	J CONNECTIONS	6276755832						4,350.00	0.00
TOTAL MASTER-E-NETWORKS												4,970.00	0.00

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***** VMATERI001		MATERIALISE											
PVAPHC6088192	10	8378	7380	8/8/2006	J LICENSE	7400789935						6,900.00	0.00
TOTAL MATERIALISE												6,900.00	0.00
***** VMATHWOR01		THE MATHWORKS INC											
PVAPH67173900	10	8378	7380	3/29/2006	L SOFTWARE MAINT/LICENSED	6721781290						359.76	0.00
TOTAL THE MATHWORKS INC												359.76	0.00
***** VMATHWOR01A		THE MATHWORKS INC											
PVAPH66050100	10	8378	7380	5/16/2006	M 26021957 LICENSE	8254780528						712.00	0.00
TOTAL THE MATHWORKS INC												712.00	0.00
***** VMATRIX002		MATRIX SPECIAL SYSTEMS INC											
PVAPH69519000	10	8256	7299	3/29/2006	S 1952/1953 6 MONTHS	6463784303						384.00	0.00
TOTAL MATRIX SPECIAL SYSTEMS INC												384.00	0.00
***** VMATRIX003		MATRIX SECURITY											
PVAPHC6088191	10	8550	7266	8/8/2006	J LOCKSHOP DATA	6040950256						840.00	0.00
TOTAL MATRIX SECURITY												840.00	0.00
***** VMATTIS002		CHARLES W MATTIS											
RICH05172004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7841780163						1,600.00	0.00
RICH05172005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7841780163						1,600.00	0.00
RICH05172006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7841780163						1,600.00	0.00
RICH05172007	15	8807	7248	1/6/2006	December Servi	7841780163						1,600.00	0.00
RICH05172008	15	8807	7248	2/6/2006	January Servic	7841780163						1,600.00	0.00
RICH05172009	15	8807	7248	3/3/2006	February Servi	7841780163						1,600.00	0.00
RICH05172010	15	8807	7248	4/10/2006	March Services	7841780163						1,600.00	0.00
RICH05172011	15	8807	7248	5/8/2006	April Service	7841780163						1,600.00	0.00
RICH05172012	15	8807	7248	6/6/2006	May Services	7841780163						1,600.00	0.00
RICH05172013	15	8807	7248	7/5/2006	June Services	7841780163						1,600.00	0.00
RICH05172014	15	8807	7248	8/4/2006	July Services	7841780163						1,600.00	0.00

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TOTAL CHARLES W MATTIS												17,600.00	0.00
***** VMATTISO02		MATTISON PATHOLOGY LLP											
PVAPH69575400	10	8227	7248	12/8/2005	N LAB TEST	6720789019						55.00	0.00
PVAPH69575400	10	8227	7248	12/8/2005	N LABTEST	6720789019						55.00	0.00
PVAPH69575400	10	8227	7248	12/8/2005	N LABTEST	6720789019						55.00	0.00
PVAPH69577900	10	8257	7299	12/16/2005	S PT#537428	6720789019						55.00	0.00
PVAPH69581800	10	8257	7299	1/4/2006	W SRVC 11/7/05	6720789019						55.00	0.00
PVAPH69591500	10	8227	7248	3/7/2006	N CYTOPATHOLOGY	6720789019						55.00	0.00
PVAPH69603800	10	8227	7248	4/18/2006	M 535215 9/29/2005	6720789019						150.00	0.00
PVAPH69603800	10	8227	7248	4/18/2006	M 535215 9/29/2005	6720789019						91.00	0.00
PVAPH69605000	10	8227	7248	5/16/2006	S PATIENT ACC#535799	6720789019						241.00	0.00
TOTAL MATTISON PATHOLOGY LLP												812.00	0.00
***** VMATZO0001		MARIANNE MATZO											
PVAPH67185800	10	8256	7299	4/12/2006	M PROGRAM TAPING 70206	6397782578						100.00	0.00
TOTAL MARIANNE MATZO												100.00	0.00
***** VMAXOR0002A		MAXOR NATIONAL PHARMACY											
RIAPHC0046602	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL MAXOR NATIONAL PHARMACY												600.00	0.00
***** VMAXWEL008		MARK MAXWELL											
RICH01461001	15	8807	7248	9/21/2005	13000	8258788811						328.00	0.00
RICH01461002	15	8807	7248	9/26/2005	13050	8258788811						48.00	0.00
RICH01461003	15	8807	7248	9/30/2005	13119	8258788811						296.00	0.00
RICH01461004	15	8807	7248	10/6/2005	13250	8258788811						2,111.00	0.00
RICH01461005	15	8807	7248	11/4/2005	13469	8258788811						43,843.00	0.00
RICH01461006	15	8807	7248	11/14/2005	13548	8258788811						148.00	0.00
RICH01461007	15	8807	7248	12/1/2005	13683	8258788811						148.00	0.00
RICH01461008	15	8807	7248	12/14/2005	13801	8258788811						7,438.00	0.00
RICH01461009	15	8807	7248	1/12/2006	13973	8258788811						10,340.00	0.00
RICH01461010	15	8807	7248	1/31/2006	14102	8258788811						3,540.00	0.00
RICH01461011	15	8807	7248	2/3/2006	14154	8258788811						148.00	0.00

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RICH01461012	15	8807	7248	2/6/2006	14189	8258788811						3,690.00	0.00
RICH01461013	15	8807	7248	2/9/2006	14220	8258788811						133.20	0.00
RICH01461014	15	8807	7248	2/13/2006	14247	8258788811						1,275.00	0.00
RICH01461015	15	8807	7248	2/22/2006	14290	8258788811						270.00	0.00
RICH01461016	15	8807	7248	2/24/2006	14306	8258788811						148.00	0.00
RICH01461017	15	8807	7248	2/28/2006	14350	8258788811						296.00	0.00
RICH01461018	15	8807	7248	3/10/2006	14456	8258788811						1,848.00	0.00
RICH01461019	15	8807	7248	3/15/2006	14502	8258788811						22,941.90	0.00
RICH01461020	15	8807	7248	3/30/2006	14644	8258788811						133.20	0.00
RICH01461021	15	8807	7248	4/5/2006	14706	8258788811						12,084.00	0.00
RICH01461022	15	8807	7248	4/7/2006	14753	8258788811						4,354.00	0.00
RICH01461023	15	8807	7248	4/19/2006	14790	8258788811						3,186.00	0.00
RICH01461024	15	8807	7248	5/16/2006	14983	8258788811						14,588.00	0.00
RICH01461025	15	8807	7248	5/22/2006	15036	8258788811						148.00	0.00
RICH01461026	15	8807	7248	6/1/2006	15119	8258788811						116.00	0.00
RICH01461027	15	8807	7248	6/22/2006	15238	8258788811						296.00	0.00
RICH01461028	15	8807	7248	7/28/2006	15518	8258788811						13,585.75	0.00
RICH01461029	15	8807	7248	8/21/2006	15657	8258788811						148.00	0.00
RICH01461030	15	8807	7248	8/28/2006	15729	8258788811						9,127.75	0.00
TOTAL MARK MAXWELL												156,756.80	0.00
***** VMAYER0002 MAYER-JOHNSON COMPANY													
PVAPH69559400	10	8360	7334	10/31/2005	N BOARDMAKER	8018780211						305.00	0.00
PVAPH69559401	10	8360	7334	11/8/2005	J 109453 B 10/3 BOARDMAKE	8018780211						299.00	0.00
TOTAL MAYER-JOHNSON COMPANY												604.00	0.00
***** VMAYER0005A MAYER-PAETZ INC													
PVAPH67160600	10	8343	7333	4/18/2006	N FABRIC	6765784140						915.86	0.00
TOTAL MAYER-PAETZ INC												915.86	0.00
***** VMAYO00009 MAYO COLLABORATIVE SERVICES													
PVAPH67195900	10	8227	7248	4/28/2006	L TORRES,JOHNNY	6723782268						285.30	0.00
PVAPH69569800	10	8227	7248	11/8/2005	S 7021374-200509-0	6723782268						271.70	0.00
PVAPH69576600	10	8227	7248	12/7/2005	M 200510-0 B. LADIDIE	6723782268						1,028.40	0.00
PVAPH69592400	10	8227	7248	3/3/2006	J 7003611-200512-0 F.JOHN	6723782268						2,155.00	0.00

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PVAPH69601700	10	8227	7248	3/31/2006	S 7003611-200602-0	6723782268						285.30	0.00
PVAPH69612500	10	8227	7248	7/12/2006	N IMMUNOSTAIN	6723782268						550.00	0.00
PVAPH69617300	10	8227	7248	8/8/2006	N TESTING FEES	6723782268						852.80	0.00
TOTAL MAYO COLLABORATIVE SERVICES												5,428.50	0.00
***** VMCBAIN001		MCBAIN INSTRUMENTS											
PVAPHC6080129	10	8360	7334	10/13/2005	W MICROSCOPE, ECT	6219901152						4,092.57	0.00
TOTAL MCBAIN INSTRUMENTS												4,092.57	0.00
***** VMCBIRN001		MARI MCBIRNIE											
RIDVH06093990	10	8226	7246	2/2/2006	Interpreter services-Orte	6854784563						400.00	0.00
TOTAL MARI MCBIRNIE												400.00	0.00
***** VMCCAMY001		MCCAMY NEWS											
RIAPHC6959440	10	8266	7281	4/6/2006	S 06-051	7841789271						36.00	0.00
RIAPHC6959440	10	8266	7281	4/6/2006	S 06-050	7841789271						36.00	0.00
TOTAL MCCAMY NEWS												72.00	0.00
***** VMCCLAN001A		MARK MCCLANAHAN											
RICH01644001	15	8807	7248	9/21/2005	12962	8258788811						570.33	0.00
RICH01644002	15	8807	7248	10/3/2005	13154	8258788811						66.78	0.00
RICH01644003	15	8807	7248	11/3/2005	13457	8258788811						66.78	0.00
RICH01644004	15	8807	7248	6/14/2006	15191	8258788811						208.34	0.00
RICH01644005	15	8807	7248	9/1/2006	15754	8258788811						190.88	0.00
TOTAL MARK MCCLANAHAN												1,103.11	0.00
***** VMCCLESK01		MCCLESKEY, HARRIGER, BRAZILL											
RIDVH06051880	10	8226	7246	11/30/2005	Prof. Services - Borchart	6852782632						2,440.40	0.00
RIDVH06120620	10	8226	7246	3/14/2006	Prof. Services Borchart	6852782632						13,164.52	0.00
RIDVH06144910	10	8226	7246	4/21/2006	Prof. Services - Borchart	6852782632						1,760.55	0.00
RIDVH06170530	10	8226	7246	6/6/2006	Prof. Services - Borchart	6852782632						668.77	0.00
RIDVH06170550	10	8226	7246	6/6/2006	TMB Representation - Dr.	6852782632						7,116.84	0.00

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TOTAL MCCLESKEY, HARRIGER, BRAZILL												25,151.08	0.00
***** VMCCOLL002		DEBORAH B MCCOLLUM MD											
RICHCP0103001	15	8807	7248	10/11/2005	6A13269	8258788811						252.29	0.00
RICHCP0103002	15	8807	7248	11/7/2005	6A13501	8258788811						252.29	0.00
RICHCP0103003	15	8807	7248	3/22/2006	6A14595	8258788811						1,029.56	0.00
RICHCP0103004	15	8807	7248	8/24/2006	6A15694	8258788811						252.65	0.00
TOTAL DEBORAH B MCCOLLUM MD												1,786.79	0.00
***** VMCCRELE01		MCCRELESS COMPANY											
PVAPH67169000	10	8360	7334	4/26/2006	L DOC#40887	6780785258						147.43	0.00
PVAPH67169001	10	8360	7334	5/2/2006	S 40886	6780785258						45.00	0.00
PVAPH67212500	10	8360	7334	6/22/2006	M 41159 ENGRAVING	6780785258						77.75	0.00
PVAPH67241700	10	8360	7334	7/14/2006	L 41398	6780785258						67.50	0.00
PVAPH67241701	10	8360	7334	8/14/2006	M 41702 GRAPHIC SIGN	6780785258						22.50	0.00
TOTAL MCCRELESS COMPANY												360.18	0.00
***** VMCGRAW046		MCGRAW-HILL COMPANIES											
PVAPH69555000	10	8246	7273	9/27/2005	S PERMISSION FEE	6305780135						55.80	0.00
TOTAL MCGRAW-HILL COMPANIES												55.80	0.00
***** VMCGUIR008		EMMETT L MCGUIRE, MD											
RIAPHC0542803	10	8227	7248	1/23/2006	J 1/13-1/17	6212854401						12,886.00	0.00
RIAPHC0542803	10	8227	7248	1/23/2006	J 1/13-1/17	6212604113						164.00	0.00
RIAPHC0542804	10	8227	7248	3/23/2006	J 3/13 THRU 3/18	6775784150						17,650.00	0.00
RIAPHC0542805	10	8227	7248	6/29/2006	J 6/19 THRU 6/23	6775784150						14,050.00	0.00
RIAPHC0542806	10	8227	7248	7/26/2006	J 7/17 THRU 7/21	6775784150						14,650.00	0.00
RIAPHC0542807	10	8227	7248	8/17/2006	J 8/7 THRU 8/14	6775784150						26,200.00	0.00
TOTAL EMMETT L MCGUIRE, MD												85,600.00	0.00
***** VMCH000002		MCH PROFESSIONAL CARE											
PVAPH69548000	10	8227	7248	9/22/2005	J 000241251 Z.SANCHEZ B#1	7810785808						200.00	0.00
PVAPH69548001	10	8227	7248	11/10/2005	J LAB SRV B#180033	7810785808						1,250.00	0.00

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PVAPH69548002	10	8227	7248	11/30/2005	J 000245327 N.BEJARANO	7810785808						250.00	0.00
PVAPH69548002	10	8227	7248	11/30/2005	J 000245829 C.VASQUEZ B#1	7810785808						250.00	0.00
PVAPH69548003	10	8227	7248	12/15/2005	W RACHEL LOE	7810785808						840.00	0.00
RIAPHC6954800	10	8227	7248	9/22/2005	J 000241251 Z.SANCHEZ B#1	7810785808						50.00	0.00
RICHCP0129001	15	8807	7248	10/28/2005	6A13416	8258788811						111.32	0.00
RICHCP0129002	15	8807	7248	11/9/2005	6A13522	8258788811						1,965.44	0.00
RICHCP0129003	15	8807	7248	12/1/2005	6A13681	8258788811						176.70	0.00
TOTAL MCH PROFESSIONAL CARE												5,093.46	0.00
***** VMCH000003 MCH PROFESSIONAL CARE													
RICHCP0291001	15	8807	7248	8/28/2006	6A60706	7841789269						25.36	0.00
RICHCP0291002	15	8807	7248	8/31/2006	6A15745	8258788811						103.05	0.00
TOTAL MCH PROFESSIONAL CARE												128.41	0.00
***** VMCWILL003 VICTOR W MCWILLIAMS JR													
RIAPHC0412508	10	8222	7243	4/28/2006	J 4/13	7724781534						80.00	0.00
RIAPHC0412509	10	8222	7243	5/16/2006	J 4/23 & 4/27	7724781534						120.00	0.00
RIAPHC0412510	10	8222	7243	6/6/2006	J 5/7	7724781534						80.00	0.00
RIAPHC0412511	10	8222	7243	7/14/2006	J 6/3	7724781534						80.00	0.00
TOTAL VICTOR W MCWILLIAMS JR												360.00	0.00
***** VMDL000002 MDL ENTERPRISE INC													
PVAPH66094300	10	8375	7378	8/28/2006	L 52254	7877781500						3,050.00	3,050.00
TOTAL MDL ENTERPRISE INC												3,050.00	3,050.00
***** VMEADOW005 MEADOW M GREEN													
PVAPH67035400	10	8222	7243	9/19/2005	W MEDICAL ILLUSTRATIONS	8547788725						475.00	0.00
PVAPH67144100	10	8256	7299	2/28/2006	J 296	6730782417						78.00	0.00
PVAPH67144101	10	8256	7299	3/9/2006	N DRAWINGS	6730782417						212.00	0.00
PVAPH67144102	10	8256	7299	4/12/2006	M 300	6730782417						153.00	0.00
PVAPH67144103	10	8256	7299	4/28/2006	N 301 DRAWINGS	6730782417						243.00	0.00
PVAPH67144104	10	8256	7299	6/23/2006	M 304 DRAWINGS	6730782417						78.00	0.00
PVAPH67144105	10	8256	7299	8/4/2006	M CAMERA READY DRAWINGS	6730782417						240.00	0.00
PVAPH67245700	10	8256	7299	6/30/2006	L PHYSIOLOGY COURSE	8274780431						235.00	0.00

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TOTAL MEADOW M GREEN												1,714.00	0.00
***** VMED000002A MEDICAL GRAPHICS CORPORATION													
PVAPH69570600	50	6002	7373	3/6/2006	J 233632	6780785258						38,105.63	0.00
TOTAL MEDICAL GRAPHICS CORPORATION												38,105.63	0.00
***** VMED000009 MED ASSOCIATES INC													
PVAPH59069000	10	8360	7334	9/20/2005	W 500138	7717780280						801.33	0.00
PVAPH59069000	10	8360	7334	9/20/2005	W 500138	7717780275						1,527.17	0.00
TOTAL MED ASSOCIATES INC												2,328.50	0.00
***** VMED000011 MED PLUS LLC													
PVAPH68018500	10	8628	7204	11/1/2005	S LIABILITY INS.	7103782448						756.00	0.00
PVAPH68078400	10	8628	7204	4/18/2006	L MALPRACTICE-BONNIE HART	7103782448						702.00	0.00
PVAPH68114200	10	8628	7204	6/13/2006	L MALPRACTICE-J. HERNANDE	7103782448						997.00	0.00
PVAPH68115800	10	8628	7204	6/16/2006	L MALPRACTICE	7103782448						269.00	0.00
TOTAL MED PLUS LLC												2,724.00	0.00
***** VMED000013 MED PLUS, LLC													
PVAPH68012600	10	8628	7204	10/18/2005	S MALPRACTICE S. ANDERSEN	7103782448						504.00	0.00
PVAPH68012700	10	8628	7204	10/18/2005	S MALPRACTICE-H.MORRIS	7103782448						126.00	0.00
PVAPH68017900	10	8628	7204	10/31/2005	S MALPRACTICE INS.	7108780024						1,404.00	0.00
PVAPH68032100	10	8628	7204	12/7/2005	L MALPRACTICE	7109780025						1,404.00	0.00
PVAPH68035300	10	8628	7204	12/23/2005	S MALPRACTICE INSURANCE	7107789527						83.00	0.00
PVAPH68049000	10	8628	7204	2/3/2006	L MALPRACTICE INS.-CHANGE	7103782448						702.00	0.00
PVAPH68053500	10	8628	7204	2/14/2006	L MALPRACTICE-SALLY COATE	7109780025						220.00	0.00
PVAPH68081700	10	8628	7204	4/24/2006	L MALPRACTICE-V.MILLER	7103782448						702.00	0.00
PVAPH68084200	10	8628	7204	5/1/2006	L MALPRACTICE Y.MASTER	7103782448						378.00	0.00
PVAPH68101000	10	8628	7204	5/26/2006	L MALPRACTICE-AMY MOORE	7108780024						1,404.00	0.00
PVAPH68124200	10	8628	7204	7/7/2006	L WENDY THAL	7103782448						941.00	0.00
PVAPH68145100	10	8628	7204	8/10/2006	L MALPRACTICE - M. CHAVEZ	7109780025						1,462.00	0.00
RIAPHC5818530	10	8628	7204	10/11/2005	M 716690/WENDY THAL	7103782448						234.00	0.00
TOTAL MED PLUS, LLC												9,564.00	0.00

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***** VMED000014		MED TOWEL ENTERPRISES											
PVAPH59054900	10	8330	7312	12/22/2005	J 249	6716781659						1,250.00	0.00
PVAPH67181700	10	8327	7310	4/25/2006	S 1693	6716781659						500.00	0.00
PVAPH67189000	10	8329	7312	5/3/2006	M 1283 HYALURONIDASE	6716781659						500.00	0.00
PVAPH67209000	10	8329	7312	5/17/2006	L 10 HYALURONIDASE-PF	6716781659						500.00	0.00
PVAPH67217000	10	8330	7312	6/6/2006	S 1888 HYALURONIDASE	6716781659						500.00	0.00
PVAPH67217001	10	8330	7312	6/16/2006	M 1923 HYALURONIDASE	6716781659						500.00	0.00
PVAPH69026000	10	8330	7312	10/21/2005	M 866	6716781659						500.00	0.00
PVAPH69071300	10	8329	7312	5/3/2006	M 1756 HYALURONIDASE	6716781659						500.00	0.00
TOTAL MED TOWEL ENTERPRISES												4,750.00	0.00
***** VMED000027		MED-SURVEY, LLC											
RIAPHC0620200	10	8215	7240	4/11/2006	J JANUARY	6708780006						22,500.00	0.00
TOTAL MED-SURVEY, LLC												22,500.00	0.00
***** VMEDI00002		MEDI-SOL											
RICHCP0086001	15	8807	7248	9/30/2005	6A2706	7841789270						485.88	0.00
TOTAL MEDI-SOL												485.88	0.00
***** VMEDI00003		MEDI-TASK MED TRANSCRIPTION											
PVAPH67245800	10	8256	7299	8/22/2006	M JULY TRANSCRIPTION	6767784142						467.40	0.00
TOTAL MEDI-TASK MED TRANSCRIPTION												467.40	0.00
***** VMEDIA0023		MEDIA HIGHWAY											
PVAPH67042100	10	8552	7262	10/6/2005	W INSTALLMENT #1	6418781207						3,681.50	0.00
PVAPH67042101	10	8552	7262	1/3/2006	M INSTALLMENT #2	6418781207						3,681.50	0.00
PVAPH67042102	10	8552	7262	5/3/2006	M 11417 INSTALLMENT #3	6418781207						3,681.50	0.00
PVAPH67090300	10	8378	7380	11/23/2005	M 11359 DBA SERVICE PKG	6418781207						9,600.00	0.00
TOTAL MEDIA HIGHWAY												20,644.50	0.00
***** VMEDIA0029		MEDIA DISTRIBUTORS INC											
PVAPH69544500	10	8360	7334	10/27/2005	J 0034147 DVCAM	6397782578						5,286.25	0.00

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TOTAL MEDIA DISTRIBUTORS INC												5,286.25	0.00
***** VMEDIA0031 MEDIA MARKETING PUBLISHERS GRP													
PVAPH69081400	10	8267	7281	6/30/2006	L ADVERTISEMENT	6764784139						250.00	0.00
TOTAL MEDIA MARKETING PUBLISHERS GRP												250.00	0.00
***** VMEDIA0032 MEDIA HIGHWAY													
PVAPH67270700	10	8222	7243	8/22/2006	M 11519 TRAINING	6418789367						5,000.00	0.00
TOTAL MEDIA HIGHWAY												5,000.00	0.00
***** VMEDICA009 MEDICAL SCIENTIFIC SERVICE INC													
PVAPH69506300	10	8553	7367	11/29/2005	S 12848-MAINT.	6372781261						350.00	0.00
PVAPH69506301	10	8553	7367	4/11/2006	N QUARTERLY INSPECTION	6372781261						494.96	0.00
TOTAL MEDICAL SCIENTIFIC SERVICE INC												844.96	0.00
***** VMEDICA013 MEDICAL GENETICS REVIEW													
PVAPH67111200	10	8258	7276	12/13/2005	L MEDICAL GENETIC REVIEW	6724781293						10.00	0.00
TOTAL MEDICAL GENETICS REVIEW												10.00	0.00
***** VMEDICA014A MEDICAL STAFFING NETWORK													
RICHC01584001	15	8807	7248	10/19/2005	A8-053800001	8259788798						1,096.50	0.00
RICHC01584001	15	8807	7248	10/19/2005	A8-053800001	8259788814						1,575.75	0.00
RICHC01584002	15	8807	7248	10/19/2005	A8-053900001	8259788798						280.50	0.00
RICHC01584002	15	8807	7248	10/19/2005	A8-053900001	8259788814						1,864.50	0.00
RICHC01584003	15	8807	7248	10/20/2005	A8-053600001	8259788814						1,707.75	0.00
RICHC01584003	15	8807	7248	10/20/2005	A8-053600001	8259788798						518.50	0.00
RICHC01584004	15	8807	7248	10/20/2005	A8-053400001	8259788814						2,087.25	0.00
RICHC01584005	15	8807	7248	10/21/2005	A8-054000001	8259788798						544.00	0.00
RICHC01584005	15	8807	7248	10/21/2005	A8-054000001	8259788814						1,963.50	0.00
RICHC01584006	15	8807	7248	11/3/2005	A8-054100002	8259788798						263.50	0.00
RICHC01584007	15	8807	7248	11/16/2005	A8-054200001	8259788814						528.00	0.00
RICHC01584008	15	8807	7248	11/21/2005	A8-054300001	8259788798						790.50	0.00
RICHC01584008	15	8807	7248	11/21/2005	A8-054300001	8259788814						264.00	0.00

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RICH01584009	15	8807	7248	11/21/2005	A8-054400001	8259788798						527.00	0.00
RICH01584009	15	8807	7248	11/21/2005	A8-054400001	8259788814						792.00	0.00
RICH01584010	15	8807	7248	12/13/2005	A8-054700002	8259788798						246.50	0.00
RICH01584011	15	8807	7248	12/19/2005	A8-054800001	8259788798						272.00	0.00
RICH01584012	15	8807	7248	1/4/2006	A8-055000001	8259788798						782.00	0.00
RICH01584012	15	8807	7248	1/4/2006	A8-055000001	8259788814						519.75	0.00
RICH01584013	15	8807	7248	1/11/2006	A8-055100001	8259788798						263.50	0.00
RICH01584013	15	8807	7248	1/11/2006	A8-055100001	8259788814						264.00	0.00
RICH01584014	15	8807	7248	1/12/2006	A8-055200001	8259788798						1,011.88	0.00
RICH01584014	15	8807	7248	1/12/2006	A8-055200001	8259788814						1,138.50	0.00
RICH01584015	15	8807	7248	2/1/2006	A8-054900001	8259788814						1,823.25	0.00
RICH01584016	15	8807	7248	2/1/2006	A8-060100001	8259788798						2,545.75	0.00
RICH01584016	15	8807	7248	2/1/2006	A8-060100001	8259788814						1,810.88	0.00
RICH01584017	15	8807	7248	2/1/2006	A8-060200001	8259788814						1,757.25	0.00
RICH01584017	15	8807	7248	2/1/2006	A8-060200001	8259788798						1,861.50	0.00
RICH01584018	15	8807	7248	2/1/2006	A8-060300002	8259788798						1,343.00	0.00
RICH01584018	15	8807	7248	2/1/2006	A8-060300002	8259788814						1,328.00	0.00
RICH01584019	15	8807	7248	2/13/2006	A8-060400002	8259788814						1,056.00	0.00
RICH01584019	15	8807	7248	2/13/2006	A8-060400002	8259788798						2,414.00	0.00
RICH01584020	15	8807	7248	2/15/2006	A8-060500002	8259788798						1,887.00	0.00
RICH01584020	15	8807	7248	2/15/2006	A8-060500002	8259788814						1,303.50	0.00
RICH01584021	15	8807	7248	2/24/2006	A8-060600002	8259788798						1,768.00	0.00
RICH01584021	15	8807	7248	2/24/2006	A8-060600002	8259788814						2,233.69	0.00
RICH01584022	15	8807	7248	3/14/2006	A8-060800002	8259788798						1,598.00	0.00
RICH01584022	15	8807	7248	3/14/2006	A8-060800002	8259788814						2,400.75	0.00
RICH01584023	15	8807	7248	3/15/2006	A8-060900002	8259788814						2,516.25	0.00
RICH01584023	15	8807	7248	3/15/2006	A8-060900002	8259788798						527.00	0.00
RICH01584024	15	8807	7248	3/16/2006	A8-060700002	8259788814						1,320.00	0.00
RICH01584025	15	8807	7248	3/16/2006	A8-061000002	8259788814						1,831.50	0.00
RICH01584025	15	8807	7248	3/16/2006	A8-061000002	8259788798						1,513.00	0.00
RICH01584026	15	8807	7248	3/30/2006	A8-061100002	8259788814						264.00	0.00
RICH01584026	15	8807	7248	3/30/2006	A8-061100002	8259788798						1,351.50	0.00
RICH01584027	15	8807	7248	4/11/2006	A8-06120001	8259788798						1,470.50	0.00
RICH01584027	15	8807	7248	4/11/2006	A8-06120001	8259788814						940.50	0.00
RICH01584028	15	8807	7248	4/18/2006	A8-061300001	8259788814						1,848.00	0.00
RICH01584028	15	8807	7248	4/18/2006	A8-061300001	8259788798						263.50	0.00
RICH01584029	15	8807	7248	4/25/2006	A8-061400001	8259788814						2,961.75	0.00
RICH01584029	15	8807	7248	4/25/2006	A8-061400001	8259788798						527.00	0.00
RICH01584030	15	8807	7248	4/27/2006	A8-061500002	8259788814						3,588.75	0.00

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RICH01584031	15	8807	7248	5/8/2006	A8-061600001	8259788814						1,410.75	0.00
RICH01584031	15	8807	7248	5/8/2006	A8-061600001	8259788798						535.50	0.00
RICH01584032	15	8807	7248	5/12/2006	A8-061700001	8259788800						272.00	0.00
RICH01584032	15	8807	7248	5/12/2006	A8-061700001	8259788814						3,060.75	0.00
RICH01584032	15	8807	7248	5/12/2006	A8-061700001	8259788798						272.00	0.00
RICH01584033	15	8807	7248	5/30/2006	A8-061800002	8259788813						238.00	0.00
RICH01584033	15	8807	7248	5/30/2006	A8-061800002	8259788814						1,311.75	0.00
RICH01584034	15	8807	7248	6/2/2006	A8-061900002	8259788798						255.00	0.00
RICH01584034	15	8807	7248	6/2/2006	A8-061900002	8259788813						255.00	0.00
RICH01584034	15	8807	7248	6/2/2006	A8-061900002	8259788814						1,567.50	0.00
RICH01584035	15	8807	7248	6/2/2006	A8-062000002	8259788814						297.00	0.00
RICH01584035	15	8807	7248	6/2/2006	A8-062000002	8259788798						263.50	0.00
RICH01584035	15	8807	7248	6/2/2006	A8-062000002	8259788813						289.00	0.00
RICH01584036	15	8807	7248	6/13/2006	A8-062100001	8259788814						1,831.50	0.00
RICH01584036	15	8807	7248	6/13/2006	A8-062100001	8259788813						442.00	0.00
RICH01584036	15	8807	7248	6/13/2006	A8-062100001	8259788798						263.50	0.00
RICH01584037	15	8807	7248	6/14/2006	A8-062200002	8259788814						1,014.75	0.00
RICH01584037	15	8807	7248	6/14/2006	A8-062200002	8259788813						459.00	0.00
RICH01584037	15	8807	7248	6/14/2006	A8-062200002	8259788798						1,088.00	0.00
RICH01584038	15	8807	7248	6/26/2006	A8-062300001	8259788814						1,089.00	0.00
RICH01584038	15	8807	7248	6/26/2006	A8-062300001	8259788813						654.55	0.00
RICH01584039	15	8807	7248	6/29/2006	A8-062400002	8259788813						178.50	0.00
RICH01584039	15	8807	7248	6/29/2006	A8-062400002	8259788798						289.00	0.00
RICH01584039	15	8807	7248	6/29/2006	A8-062400002	8259788814						264.00	0.00
RICH01584040	15	8807	7248	7/17/2006	A8-062500002	8259788814						264.00	0.00
RICH01584040	15	8807	7248	7/17/2006	A8-062500002	8259788798						697.00	0.00
RICH01584041	15	8807	7248	7/17/2006	A8-062300002	8259788814						528.00	0.00
RICH01584041	15	8807	7248	7/17/2006	A8-062300002	8259788798						272.00	0.00
RICH01584042	15	8807	7248	7/26/2006	A8-062700001	8259788814						399.50	0.00
RICH01584042	15	8807	7248	7/26/2006	A8-062700001	8259788798						264.00	0.00
RICH01584043	15	8807	7248	7/26/2006	A8-062800001	8259788798						1,343.00	0.00
RICH01584043	15	8807	7248	7/26/2006	A8-062800001	8259788814						783.75	0.00
RICH01584044	15	8807	7248	8/14/2006	A8-062900001	8259788798						344.00	0.00
RICH01584044	15	8807	7248	8/14/2006	A8-062900001	8259788814						983.48	0.00
RICH01584045	15	8807	7248	8/17/2006	A8-063000001	8259788814						1,233.60	0.00
RICH01584045	15	8807	7248	8/17/2006	A8-063000001	8259788798						280.16	0.00
RICH01584046	15	8807	7248	8/17/2006	A8-063100001	8259788798						923.40	0.00
RICH01584046	15	8807	7248	8/17/2006	A8-063100001	8259788814						280.42	0.00
RICH01584047	15	8807	7248	8/31/2006	A8-063200001	8259788814						1,034.64	0.00

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RICH01584047	15	8807	7248	8/31/2006	A8-063200001	8259788798						1,466.21	0.00
TOTAL MEDICAL STAFFING NETWORK												96,053.91	0.00
***** VMEDICA035 MEDICAL DIAGNOSTIC LAB LLC													
RICHR06012030	15	8807	7248	9/28/2005	6A1406	7841789268						126.08	0.00
TOTAL MEDICAL DIAGNOSTIC LAB LLC												126.08	0.00
***** VMEDICA036 MEDICAL PRESENT VALUE, INC.													
PVAPH67117200	10	8258	7276	12/22/2005	L SVC AGREEMENT-DEC 15, 2	6887782200						116,800.00	0.00
PVAPH67117201	10	8258	7276	2/20/2006	N FEBRUARY	6887782200						17,600.00	0.00
PVAPH67117202	10	8258	7276	3/21/2006	W MARCH	6887782200						17,600.00	0.00
PVAPH67117203	10	8258	7276	4/13/2006	M 2692 APRIL	6887782200						17,600.00	0.00
PVAPH67117204	10	8258	7276	4/25/2006	N MAY SUBSCRIPTION FEE	6887782200						17,600.00	0.00
PVAPH67117205	10	8258	7276	6/15/2006	L JUNE SUBSCRIPTION	6887782200						17,600.00	0.00
PVAPH67117206	10	8258	7276	6/29/2006	J JULY SUBSCRIPTION FEE	6887782200						6,400.00	0.00
PVAPH67117206	10	8258	7276	6/29/2006	J JULY SUBSCRIPTION FEE	6887782200						11,200.00	0.00
PVAPH67117207	10	8258	7276	8/14/2006	M 2916 AUGUST	6887782200						17,600.00	0.00
TOTAL MEDICAL PRESENT VALUE, INC.												240,000.00	0.00
***** VMEDICA335 MEDICAL CODING & COMPLIANCE													
PVAPH66091000	10	8378	7380	8/25/2006	S 51956	6705785109						4,148.40	0.00
TOTAL MEDICAL CODING & COMPLIANCE												4,148.40	0.00
***** VMEDICA336 MEDICAL CENTER OF PLANO													
RISPHV0538000	10	8256	7299	7/25/2006	J STUDENT PRECEPTOR	6117843619						300.00	0.00
TOTAL MEDICAL CENTER OF PLANO												300.00	0.00
***** VMEDICAL08 MEDICAL HEALTH CARE SUPPLY													
PVAPH09056160	10	8329	7312	7/25/2006	K RELEASE ENC	8053784518						0.00	0.00
TOTAL MEDICAL HEALTH CARE SUPPLY												0.00	0.00

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***** VMEDICAL99		MEDICAL WHOLESALE INC												
PVAPH59705600	10	8329	7312	9/30/2005	N SYRINGES	6617784126						C	304.00	304.00
PVAPH67114900	10	8329	7312	1/20/2006	S 0129577-IN	6617784126						C	684.00	684.00
PVAPH67142500	10	8329	7312	3/21/2006	S 0134253-IN	6617784126						C	684.00	684.00
PVAPH67209100	10	8329	7312	6/16/2006	S 0144760-IN	6617784126						C	456.00	456.00
PVAPH69542700	10	8329	7312	10/13/2005	N SYRINGES	6617784126						C	456.00	456.00
PVAPH69549100	10	8329	7312	10/13/2005	N SYRINGES	6617784126						C	456.00	456.00
PVAPH69562400	10	8329	7312	11/14/2005	S 0121634-IN	6617784126						C	228.00	228.00
TOTAL MEDICAL WHOLESALE INC												3,268.00	3,268.00	
***** VMEDICI002		MEDICINE CHEST NORTH, L.C												
RIAPHC0537600	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619							5,400.00	0.00
TOTAL MEDICINE CHEST NORTH, L.C												5,400.00	0.00	
***** VMEDICOM01A		MEDICOMP, INC												
PVAPH67186900	10	8256	7299	6/13/2006	N PROCEDURE FEE	8259788815							450.00	0.00
PVAPH67186901	10	8256	7299	7/25/2006	L HOLTER PROCEDURE FEE	8259788815							80.00	0.00
PVAPH67186902	10	8256	7299	8/10/2006	N HOLTER PROCEDURE FEE	8259788815							80.00	0.00
PVAPH67186903	10	8256	7299	8/10/2006	J R. WILBURN	8259788815							225.00	0.00
PVAPH67186904	10	8256	7299	8/29/2006	M 0022075-IN HOLTER FEE	8259788815							80.00	0.00
PVAPH67186904	10	8256	7299	8/29/2006	M 0021986-IN HOLTER FEE	8259788815							80.00	0.00
TOTAL MEDICOMP, INC												995.00	0.00	
***** VMEDLIT001		MEDLITE												
PVAPH67237100	10	8360	7334	6/22/2006	L MEDLITE BINOCULAR LOUPE	6721781290							504.00	0.00
TOTAL MEDLITE												504.00	0.00	
***** VMEDRAN007		RAFAEL MEDRANO, MD												
RIAPHC0421926	10	8227	7248	4/13/2006	J MARCH	6764784139							7,666.67	0.00
TOTAL RAFAEL MEDRANO, MD												7,666.67	0.00	

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***** VMEDRAN007A RAFAEL MEDRANO, MD													
RIAPHC0421920	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						10,416.67	0.00
RIAPHC0421921	10	8227	7248	11/16/2005	J OCTOBER	6764784139						8,916.67	0.00
RIAPHC0421922	10	8227	7248	12/12/2005	J NOVEMBER	6764784139						7,666.67	0.00
RIAPHC0421923	10	8227	7248	1/10/2006	J DECEMBER	6764784139						8,916.67	0.00
RIAPHC0421924	10	8227	7248	2/10/2006	J JANUARY	6764784139						9,166.67	0.00
RIAPHC0421925	10	8227	7248	3/16/2006	J FEBRUARY	6764784139						9,166.67	0.00
RIAPHC0421927	10	8227	7248	5/16/2006	J APRIL	6764784139						10,277.78	0.00
RIAPHC0421928	10	8227	7248	6/8/2006	J MAY	6764784139						9,166.67	0.00
RIAPHC0421929	10	8227	7248	7/21/2006	J JUNE	6764784139						7,416.67	0.00
RIAPHC0421930	10	8227	7248	8/16/2006	J JULY	6764784139						7,416.67	0.00
TOTAL RAFAEL MEDRANO, MD												88,527.81	0.00
***** VMEDS00005 MEDS INC PUBLISHING													
PVAPH66058400	10	8378	7380	6/19/2006	M 35449 LICENSE	6401782609						2,500.00	0.00
TOTAL MEDS INC PUBLISHING												2,500.00	0.00
***** VMEDSOU001 MEDSOURCE CONSULTANTS													
RIAPHC0535400	10	8631	7253	8/31/2006	J PLACEMENT J.STONEDALE	6165605687						14,000.00	0.00
RIAPHC0535401	10	8631	7253	9/1/2006	J PLACEMENT J. STONEDALE	6165605687						14,000.00	0.00
TOTAL MEDSOURCE CONSULTANTS												28,000.00	0.00
***** VMEDSPH001 MEDSPHERE													
PVAPH69583500	10	8221	7275	6/13/2006	J TTU-01	6843785719						11,784.67	0.00
TOTAL MEDSPHERE												11,784.67	0.00
***** VMEDSTA001 MEDSTAFF HEALTHCARE SOLUTIONS													
PVAPH57194404	10	8227	7248	9/30/2005	W VIDAURRE	6769784144						1,220.00	0.00
PVAPH57194405	10	8227	7248	10/5/2005	W VIDAURRE	6769784144						335.50	0.00
PVAPH67056000	10	8227	7248	11/17/2005	S E.HARRIS/M.RINDAHL	6769784144						2,462.89	0.00
PVAPH67056001	10	8227	7248	11/21/2005	N E HARRIS, R MANNING 10/	6769784144						488.00	0.00
PVAPH67056002	10	8227	7248	12/1/2005	S HW45051193	6769784144						231.19	0.00
PVAPH67056003	10	8227	7248	12/27/2005	N M. RINDAHL	6769784144						488.00	0.00

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PVAPH67056004	10	8227	7248	1/10/2006	S ROBERT. DUNCAN	6769784144						508.75	0.00
PVAPH67056005	10	8227	7248	2/3/2006	J HW01061166 R.DUNCAN/E.H	6769784144						1,472.25	0.00
PVAPH67056006	10	8227	7248	1/18/2006	W HARRIS.E	6769784144						955.57	0.00
PVAPH67056007	10	8227	7248	2/7/2006	M HW02061153 DUNCAN/HARRI	6769784144						2,451.45	0.00
PVAPH67056007	10	8227	7248	2/7/2006	M HW02061152 CARRILLO/LUJ	6769784144						235.48	0.00
PVAPH67056009	10	8227	7248	2/15/2006	S HW03061153 DUNCAN, HARR	6769784144						2,467.02	0.00
PVAPH67056010	10	8227	7248	2/27/2006	S HW03061152 LUJAN/CARRIL	6769784144						1,380.00	0.00
PVAPH67056011	10	8227	7248	2/28/2006	S HW04061134 DUNCAN/HARR	6769784144						1,964.82	0.00
PVAPH67056012	10	8227	7248	3/2/2006	S HW05061160 DUNCAN R./HA	6769784144						2,440.02	0.00
PVAPH67056013	10	8227	7248	3/8/2006	M HW52051129 DUNCAN/HARRI	6769784144						2,231.40	0.00
PVAPH67056014	10	8227	7248	3/14/2006	W DUNCAN-HARRIS	6769784144						2,501.34	0.00
PVAPH67056015	10	8227	7248	3/23/2006	S HW07061165	6769784144						2,223.77	0.00
PVAPH67056016	10	8227	7248	3/24/2006	M HW11061155 HARRIS/JENKI	6769784144						2,489.88	0.00
PVAPH67056017	10	8227	7248	3/28/2006	S DUNCAN/HARRIS	6769784144						2,614.94	0.00
PVAPH67056018	10	8227	7248	4/11/2006	L E.HARRIS/M.JENKINS	6769784144						2,464.72	0.00
PVAPH67056019	10	8227	7248	4/14/2006	K TEMP WORKER	6769784144						2,689.22	0.00
PVAPH67056020	10	8227	7248	4/14/2006	K TEMP WORKER	6769784144						1,891.32	0.00
PVAPH67056021	10	8227	7248	5/5/2006	S HW14061156	6769784144						2,470.66	0.00
PVAPH67056022	10	8227	7248	5/11/2006	N HW15061163	6769784144						2,481.65	0.00
PVAPH67056023	10	8227	7248	5/17/2006	M HW16061145 HARRIS/JENKI	6769784144						2,463.34	0.00
PVAPH67056024	10	8227	7248	5/25/2006	L HW17061160 HARRIS/JENKI	6769784144						2,504.98	0.00
PVAPH67056025	10	8227	7248	5/31/2006	M HW18061146 HARRIS/JENKI	6769784144						2,188.54	0.00
PVAPH67056026	10	8227	7248	6/5/2006	S HW13061165	6769784144						2,516.41	0.00
PVAPH67056027	10	8227	7248	6/9/2006	M HW19061153 HARRIS/JENKI	6769784144						2,554.39	0.00
PVAPH67056028	10	8227	7248	6/13/2006	N HW20061155	6769784144						2,306.73	0.00
PVAPH67056029	10	8227	7248	6/20/2006	M HW21061152 HARRIS/JENKI	6769784144						2,104.82	0.00
PVAPH67056030	10	8227	7248	7/12/2006	L HARRIS/JENKINS	6769784144						2,027.96	0.00
PVAPH67056030	10	8227	7248	7/12/2006	L HARRIS/JENKINS	6769784144						2,135.00	0.00
PVAPH67056031	10	8227	7248	7/19/2006	N HARRIS JENKINS	6769784144						2,542.96	0.00
PVAPH67056032	10	8227	7248	7/25/2006	S HARRIS,JENKINS	6769784144						2,585.49	0.00
PVAPH67056033	10	8227	7248	8/1/2006	J E.HARRIS/M.JENKINS	6769784144						2,486.23	0.00
PVAPH67056034	10	8227	7248	8/9/2006	J M. JENKINS	6769784144						1,334.38	0.00
PVAPH67056035	10	8227	7248	8/11/2006	N HW28061154 HARRIS/JENKI	6769784144						2,820.07	0.00
PVAPH67056036	10	8227	7248	8/17/2006	N HW29061164	6769784144						2,642.24	0.00
PVAPH67056037	10	8227	7248	8/22/2006	M HW30061147 HARRIS/JENKI	6769784144						2,649.54	0.00
RIAPHC5719440	10	8227	7248	10/5/2005	W VIDAURRE	6769784144						396.50	0.00
TOTAL MEDSTAFF HEALTHCARE SOLUTIONS												81,419.42	0.00

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*****		VMEDTRA001	MED-TRANS CORPORATION										
RICHCP0125001	15	8807	7248	10/26/2005	6A7706	7841789271						6,016.00	0.00
RICHCP0125002	15	8807	7248	6/14/2006	6A47406	7841789271						11,184.00	0.00
RICHCP0125003	15	8807	7248	6/22/2006	6A15263	8258788811						6,362.40	0.00
TOTAL MED-TRANS CORPORATION												23,562.40	0.00
*****		VMEDTRO001	MEDTRONIC USA INC										
PVAPH67097700	10	8360	7334	12/1/2005	W REFILL KIT-PRINT PAPER	6716781659						2,030.00	0.00
PVAPH67097701	10	8360	7334	1/17/2006	S REFILL KIT	6716781659						2,000.00	0.00
PVAPH67097702	10	8360	7334	3/10/2006	L REFILL KIT	6716781659						2,000.00	0.00
PVAPH67097703	10	8360	7334	5/5/2006	M 7465492 PAPA VT	6716781659						588.00	0.00
PVAPH67097704	10	8360	7334	5/15/2006	L 7523239 REFILL KIT	6716781659						2,000.00	0.00
PVAPH67097705	10	8360	7334	7/14/2006	N 7685865	6716781659						276.00	0.00
PVAPH67097706	10	8360	7334	8/11/2006	L 7780309	6716781659						1,000.00	0.00
PVAPH69572900	10	8329	7312	11/21/2005	J 6997550 CARTRIDGE	6730782417						2,400.00	0.00
TOTAL MEDTRONIC USA INC												12,294.00	0.00
*****		VMEDTRO003	MEDTRONIC										
PVAPH69558800	10	8329	7312	11/23/2005	J 92588311	6720781289						350.00	0.00
TOTAL MEDTRONIC												350.00	0.00
*****		VMEDTRO004A	MEDTRONIC USA INC										
PVAPH67027100	10	8330	7312	10/24/2005	N LIORESAL	6752785966						3,135.00	0.00
PVAPH67027101	10	8330	7312	10/24/2005	M 6818681	6752785966						6,300.00	0.00
PVAPH67027102	10	8330	7312	11/9/2005	J 6892734 LIORESAL	6752785966						9,005.00	0.00
PVAPH67027103	10	8330	7312	11/28/2005	J 6997898 LIORSEAL	6752785966						14,075.00	0.00
PVAPH67027104	10	8330	7312	12/27/2005	W LIORESAL	6752785966						12,250.00	0.00
PVAPH67027105	10	8330	7312	1/20/2006	S LIORESAL	6752785966						6,880.00	0.00
PVAPH67027106	10	8330	7312	2/20/2006	N LIORESAL	6752785966						4,640.00	0.00
PVAPH67027107	10	8330	7312	3/29/2006	N LIORESAL	6752785966						12,070.00	0.00
PVAPH67027107	10	8330	7312	3/29/2006	N LIORESAL	6752785966						4,740.00	0.00
PVAPH67027108	10	8330	7312	5/22/2006	N LIORESAL	6752785966						10,470.00	0.00
PVAPH67027108	10	8330	7312	5/22/2006	N L LIORESAL	6752785966						14,290.00	0.00
PVAPH67027109	10	8330	7312	6/9/2006	L LIORESAL	6752785966						11,260.00	0.00

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PVAPH67027110	10	8330	7312	7/25/2006	N LIORESAL	6752785966						6,440.00	0.00
PVAPH67027111	10	8330	7312	7/26/2006	L 7747732	6752785966						8,890.00	0.00
PVAPH67027112	10	8330	7312	8/9/2006	M 7812434	6752785966						3,270.00	0.00
PVAPH67027113	10	8330	7312	8/22/2006	M 7846319 LIORESAL	6752785966						5,230.00	0.00
RIAPHC5990140	10	8330	7312	9/23/2005	M 6684891 LIORESAL	6752785966						6,750.00	0.00
TOTAL MEDTRONIC USA INC												139,695.00	0.00
***** VMEDTRO005A MEDTRONIC													
PVAPH67199700	10	8360	7334	6/2/2006	N MONITORING SYS	6769784144						2,096.95	0.00
TOTAL MEDTRONIC												2,096.95	0.00
***** VMEDTRON03B MEDTRONIC USA, INC.													
PVAPH67138500	10	8360	7334	4/28/2006	M 7276477	6721782855						2,396.00	0.00
TOTAL MEDTRONIC USA, INC.												2,396.00	0.00
***** VMEEHAN002 HOWARD MEEHAN													
JVACTHJMX6016	57	6021	7334	12/19/2005	PV APH59041700	9217751171						2,500.00	0.00
PVAPH69566400	57	6021	7334	10/20/2005	N TRAVEL EXPENSES	9217751171						334.39	0.00
TOTAL HOWARD MEEHAN												2,834.39	0.00
***** VMEIER0002 DONALD EDWARD MEIER													
RIAPHC0514307	10	8227	7248	10/6/2005	J SEPTEMBER	6775784150						10,000.00	0.00
RIAPHC0514308	10	8227	7248	11/7/2005	J OCTOBER	6775784150						10,000.00	0.00
RIAPHC0514309	10	8227	7248	12/5/2005	J NOVEMBER	6775784150						10,000.00	0.00
RIAPHC0514310	10	8227	7248	1/12/2006	J DECEMBER	6775784150						10,000.00	0.00
TOTAL DONALD EDWARD MEIER												40,000.00	0.00
***** VMELEND002 IRMA MELENDEZ													
RICH96056004	15	8807	7248	11/2/2005	Sep-Oct Servic	7841789269						800.00	0.00
RICH96056005	15	8807	7248	12/9/2005	Nov Service	7841789269						225.00	0.00
RICH96056006	15	8807	7248	1/4/2006	Dec Service	7841789269						400.00	0.00
RICH96056007	15	8807	7248	2/7/2006	Jan Service	7841789269						400.00	0.00
RICH96056008	15	8807	7248	3/10/2006	Feb 2006	7841789269						300.00	0.00

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RICH96056009	15	8807	7248	4/3/2006	Mar 2006	7841789269						400.00	0.00
RICH96056010	15	8807	7248	5/3/2006	Apr 2006	7841789269						400.00	0.00
RICH96056011	15	8807	7248	6/7/2006	May 2006	7841789269						400.00	0.00
RICH96056012	15	8807	7248	7/13/2006	June 2006	7841789269						400.00	0.00
RICH96056013	15	8807	7248	8/4/2006	July 2006	7841789269						400.00	0.00
TOTAL IRMA MELENDEZ												4,125.00	0.00
***** VMELILL001 JENNIFER R MELILLO													
PVAPH69609700	10	8256	7299	5/16/2006	K SCORING	6548783520						1,152.00	0.00
TOTAL JENNIFER R MELILLO												1,152.00	0.00
***** VMELTON012 SHAUNA MELTON													
PVAPH67066500	10	8256	7299	10/21/2005	L 52005 CAR SEAT SAFETY	6397782578						50.00	0.00
TOTAL SHAUNA MELTON												50.00	0.00
***** VMEMORI006 MEMORIAL HERMANN MEMORIAL CITY													
RIAPHC0613500	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL MEMORIAL HERMANN MEMORIAL CITY												600.00	0.00
***** VMERCEDE01B MERCEDES MEDICAL INC													
PVAPH67016300	10	8329	7312	9/13/2005	N COVER SLIPS	6723782268						650.96	0.00
PVAPH67016301	10	8329	7312	10/21/2005	J 1065776/1067306	6723782268						44.55	0.00
PVAPH67016302	10	8329	7312	10/27/2005	J 1067403 COVER SLIPS	6723782268						264.67	0.00
PVAPH67016303	10	8329	7312	11/21/2005	S 1071836	6723782268						90.00	0.00
PVAPH67016304	10	8329	7312	12/1/2005	N CASSETTES	6723782268						53.18	0.00
PVAPH67016305	10	8329	7312	12/5/2005	W SLIDES	6723782268						345.95	0.00
PVAPH67016306	10	8329	7312	12/13/2005	M 1075576 SLIDES & CASSET	6723782268						158.64	0.00
PVAPH67016306	10	8329	7312	12/13/2005	M 1075886 SLIDES	6723782268						347.33	0.00
PVAPH67016307	10	8329	7312	1/6/2006	N 1079181 SLIDES	6723782268						502.03	0.00
PVAPH67016308	10	8329	7312	3/27/2006	W 1086740	6723782268						662.19	0.00
PVAPH67016309	10	8329	7312	4/27/2006	N SLIDES	6723782268						528.83	0.00
PVAPH67016310	10	8329	7312	4/27/2006	N SLIDES	6723782268						503.85	0.00
PVAPH67016311	10	8329	7312	4/28/2006	N SLIDES	6723782268						607.67	0.00
PVAPH67016312	10	8329	7312	5/17/2006	M 1094007 CASSETTES	6723782268						54.52	0.00

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PVAPH67016313	10	8329	7312	5/26/2006	S 1095046	6723782268						662.19	0.00
PVAPH67016314	10	8329	7312	6/23/2006	S 1099881	6723782268						665.92	0.00
PVAPH67016315	10	8329	7312	8/1/2006	J COVER SLIPS	6723782268						157.46	0.00
PVAPH67016316	10	8329	7312	8/9/2006	S 1105589	6723782268						55.43	0.00
PVAPH67016317	10	8329	7312	8/21/2006	N 1108490	6723782268						157.46	0.00
TOTAL MERCEDES MEDICAL INC												6,512.83	0.00
***** VMERCER001 LEO MERCER													
RICHCP0093001	15	8807	7248	10/3/2005	6A13175	8258788811						270.44	0.00
RICHCP0093002	15	8807	7248	11/14/2005	6A13541	8258788811						147.60	0.00
RICHCP0093003	15	8807	7248	12/23/2005	6A13879	8258788811						374.44	0.00
RICHCP0093004	15	8807	7248	1/27/2006	6A14101	8258788811						62.72	0.00
RICHCP0093005	15	8807	7248	3/7/2006	6A14446	8258788811						36.23	0.00
RICHCP0093006	15	8807	7248	5/22/2006	6A15041	8258788811						37.84	0.00
RICHCP0093007	15	8807	7248	9/1/2006	6A15783	8258788811						614.34	0.00
TOTAL LEO MERCER												1,543.61	0.00
***** VMERCK0013 MERCK & CO INC													
PVAPH59081100	10	8330	7312	9/19/2005	J 8453501 VACCINE	6824785441						396.10	0.00
PVAPH59081100	10	8330	7312	9/19/2005	J 8453500 VACCINE	6824785441						4,017.15	0.00
PVAPH69045700	10	8330	7312	12/14/2005	W RECOMBIVAX	8258788811						118.90	0.00
PVAPH69527335	10	8330	7312	7/7/2006	S ROTATEQ	6633785921						1,240.00	0.00
PVAPH69527335	10	8330	7312	7/7/2006	S STERILE DILUENT VACCINE	6633785921						3,459.45	0.00
PVAPH69527335	10	8330	7312	7/7/2006	S COMVAX	6633785921						1,708.63	0.00
PVAPH69527336	10	8330	7312	7/28/2006	L PNEUMOVAX	6633785921						1,161.69	0.00
PVAPH69527338	10	8330	7312	8/4/2006	L VAQTA	6633785921						185.00	0.00
TOTAL MERCK & CO INC												12,286.92	0.00
***** VMERCK0013A MERCK-ATL													
CRACTH2190195	10	8330	7312	4/25/2006	REFUND DUP PYMT 695273 69	6824785441						-1,559.00	0.00
PVAPH59050700	10	8330	7312	11/8/2005	N 8378536	8258788811						70.50	0.00
PVAPH59077500	10	8330	7312	10/10/2005	M 8485262	8258788811						72.75	0.00
PVAPH59081900	10	8330	7312	10/10/2005	N RECOMBIVAX	8258788811						630.50	0.00
PVAPH59083500	10	8330	7312	10/5/2005	M 8485268	8258788811						142.68	0.00
PVAPH67104400	10	8330	7312	12/27/2005	N RECOMBIVAX	8258788811						1,189.00	0.00

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PVAPH67104500	10	8330	7312	1/6/2006	N RECOMBIVAX	8258788811						142.68	0.00
PVAPH67115800	10	8330	7312	1/11/2006	W RECOMBIVAX	8258788811						214.02	0.00
PVAPH67134000	10	8330	7312	2/9/2006	N RECOMBIVAX	8258788811						166.46	0.00
PVAPH67143800	10	8330	7312	3/16/2006	W RECOMBIVAX	8258788811						118.90	0.00
PVAPH67144000	10	8330	7312	3/16/2006	W RECOMBIVAX	8258788811						214.02	0.00
PVAPH67150800	10	8330	7312	3/10/2006	N 8607461 RECOMBIVAX	8258788811						285.36	0.00
PVAPH67154500	10	8330	7312	3/24/2006	W RECOMBIVAX	8258788811						118.90	0.00
PVAPH67165300	10	8330	7312	4/13/2006	N 8631941 RECOMBIVAX	8258788811						91.34	0.00
PVAPH67176000	10	8330	7312	5/9/2006	S 8643040	8258788811						237.80	0.00
PVAPH67176100	10	8330	7312	5/9/2006	S 8642911	8258788811						190.24	0.00
PVAPH67180600	10	8330	7312	5/9/2006	S 8645876	8258788811						404.26	0.00
PVAPH67200300	10	8333	7334	6/5/2006	M 8670915 RECOMBIVAX HB	8258788811						451.82	0.00
PVAPH67200400	10	8330	7312	6/5/2006	M 8670501 RECOMBIVAX	8258788811						713.40	0.00
PVAPH67200500	10	8330	7312	6/5/2006	M 8670502 RECOMBIVAX	8258788811						475.60	0.00
PVAPH67228600	10	8330	7312	6/23/2006	N VARIVAX	6709783740						717.03	0.00
PVAPH67247200	10	8330	7312	7/12/2006	S 8726331	6842785444						620.00	0.00
PVAPH69029600	10	8330	7312	10/5/2005	M 8488732 RECOMBIVAX	8258788811						214.02	0.00
PVAPH69029700	10	8330	7312	10/25/2005	M 8503822 HEPATITIS B VAC	8258788811						118.90	0.00
PVAPH69032800	10	8330	7312	11/2/2005	N RECOMBIVAX	8258788811						91.34	0.00
PVAPH69033400	10	8330	7312	10/25/2005	M 8503825 RECOMBIVAX	8258788811						142.68	0.00
PVAPH69036300	10	8330	7312	11/21/2005	J 8522684 VACCINE	8258788811						214.02	0.00
PVAPH69037200	10	8330	7312	11/22/2005	W RECOMBIVAX	8258788811						214.02	0.00
PVAPH69037300	10	8330	7312	10/31/2005	N RECOMBIVAX	8258788811						475.60	0.00
PVAPH69037301	10	8330	7312	11/22/2005	W RECOMBIVAX	8258788811						95.12	0.00
PVAPH69039700	10	8330	7312	11/21/2005	S 8518577	8258788811						713.40	0.00
PVAPH69039701	10	8330	7312	11/22/2005	W RECOMBIVAX	8258788811						214.02	0.00
PVAPH69040300	10	8330	7312	11/23/2005	W RECOMBIVAX	8258788811						214.02	0.00
PVAPH69045600	10	8330	7312	12/16/2005	S 8550513	8258788811						237.80	0.00
PVAPH69045701	10	8330	7312	12/16/2005	S 8550512	8258788811						951.20	0.00
PVAPH69046400	10	8330	7312	12/16/2005	S 8553253	8258788811						47.56	0.00
PVAPH69046400	10	8330	7312	12/16/2005	S 8553784	8258788811						475.60	0.00
PVAPH69050300	10	8330	7312	1/25/2006	J 8570242 VACCINE	8258788811						356.70	0.00
PVAPH69056900	10	8330	7312	2/2/2006	N 8581240 RECOMBIVAX	8258788811						214.02	0.00
PVAPH69058800	10	8330	7312	2/9/2006	N RECOMBIVAX	8258788811						356.70	0.00
PVAPH69058900	10	8330	7312	2/9/2006	N RECOMBIVAX	8258788811						166.46	0.00
PVAPH69059200	10	8330	7312	2/24/2006	J BATCH#209	8258788811						148.16	0.00
PVAPH69060700	10	8330	7312	3/10/2006	W RECOMBIVAX	8258788811						404.26	0.00
PVAPH69060800	10	8330	7312	3/10/2006	W RECOMBIVAX	8258788811						190.24	0.00
PVAPH69063200	10	8330	7312	3/15/2006	W RECOMBIVAX	8258788811						309.14	0.00

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PVAPH69063300	10	8330	7312	3/15/2006	W RECOMBIVAX	8258788811						784.74	0.00
PVAPH69064500	10	8330	7312	3/15/2006	W RECOMBIVAX	8258788811						142.68	0.00
PVAPH69064600	10	8330	7312	3/22/2006	W RECOMBIVAX	8258788811						142.68	0.00
PVAPH69068400	10	8330	7312	5/18/2006	L 8647684	8258788811						218.25	0.00
PVAPH69068800	10	8330	7312	5/12/2006	N RECOMBIVAX	8258788811						285.36	0.00
PVAPH69069500	10	8330	7312	5/22/2006	J RECOMBIVAX	8258788811						142.68	0.00
PVAPH69069600	10	8330	7312	5/22/2006	J RECOMBIVAX	8258788811						451.82	0.00
PVAPH69072700	10	8330	7312	5/18/2006	N VARIVAX	6752785966						654.95	0.00
PVAPH69072701	10	8330	7312	5/18/2006	S 8670510	6752785966						200.57	0.00
PVAPH69073800	10	8330	7312	6/13/2006	S 8675807	8258788811						142.68	0.00
PVAPH69079000	10	8330	7312	7/24/2006	J RECHOMBIVAX	8258788811						166.46	0.00
PVAPH69079200	10	8330	7312	7/19/2006	M 8741611 RECOMBIVAX	8258788811						332.92	0.00
PVAPH69079300	10	8330	7312	7/19/2006	N 8741612 RECOMBIVAX	8258788811						142.68	0.00
PVAPH69081300	10	8330	7312	7/20/2006	L 8744838 VACCINE	8258788811						356.70	0.00
PVAPH69521100	10	8330	7312	9/21/2005	J 8475553 RECOMBIVAX	6419780243						713.40	0.00
PVAPH69521100	10	8330	7312	9/21/2005	J 8475552 VAQTA	6419780243						370.00	0.00
PVAPH69521101	10	8330	7312	10/18/2005	M 8495281 VARIVAX	6419780243						654.95	0.00
PVAPH69521102	10	8330	7312	10/18/2005	M 8495536	6419780243						237.80	0.00
PVAPH69521103	10	8330	7312	1/5/2006	W RECOMBIVAX	6419780243						970.00	0.00
PVAPH69521104	10	8330	7312	2/15/2006	J 8582053 VAQTA	6419780243						370.00	0.00
PVAPH69521105	10	8330	7312	3/27/2006	J 8620168 VAQTA	6419780243						185.00	0.00
PVAPH69521106	10	8330	7312	3/27/2006	J 8620169 RECOMBIVAX	6419780243						951.20	0.00
PVAPH69521107	10	8330	7312	4/18/2006	N VAQTA	6419780243						370.00	0.00
PVAPH69521108	10	8330	7312	4/25/2006	N VAQTA	6419780243						185.00	0.00
PVAPH69521108	10	8330	7312	4/25/2006	N RECOMBIVAX	6419780243						713.40	0.00
PVAPH69521109	10	8330	7312	5/31/2006	M RECOMBIVAX HB	6419780243						951.20	0.00
PVAPH69521110	10	8330	7312	7/11/2006	M 8730270 VAQTA	6419780243						370.00	0.00
PVAPH69521111	10	8330	7312	7/19/2006	J VAQTA	6419780243						370.00	0.00
PVAPH69527300	10	8330	7312	9/14/2005	M 8472325 PNEUMOVAX	6633785921						3,168.44	0.00
PVAPH69527300	10	8330	7312	9/14/2005	M 8472324	6633785921						484.00	0.00
PVAPH69527301	10	8330	7312	9/15/2005	J 8475995 VACCINE	6633785921						792.19	0.00
PVAPH69527302	10	8330	7312	9/15/2005	J 8472325 PNEUMOVAX	6633785921						3,168.44	0.00
PVAPH69527303	10	8330	7312	9/15/2005	J 8472324 VAQTA	6633785921						484.00	0.00
PVAPH69527305	10	8330	7312	10/18/2005	M 8497584 VARIVAX	6633785921						654.95	0.00
PVAPH69527306	10	8330	7312	10/18/2005	M 8497583 PNEUMOVAX 23	6633785921						538.85	0.00
PVAPH69527307	10	8330	7312	10/19/2005	N VARIVAX	6633785921						91.91	0.00
PVAPH69527308	10	8330	7312	10/19/2005	N M-M-R II	6633785921						1,188.29	0.00
PVAPH69527309	10	8330	7312	10/19/2005	N RECOMBIVAX	6633785921						1,189.00	0.00
PVAPH69527309	10	8330	7312	10/19/2005	N VAQTA	6633785921						370.00	0.00

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PVAPH69527310	10	8330	7312	11/2/2005	J 8516843 M-M-R II	6633785921						1,188.29	0.00
PVAPH69527311	10	8330	7312	11/11/2005	J 8510854 VARIVAX	6633785921						674.95	0.00
PVAPH69527312	10	8330	7312	11/16/2005	J 8519847	6633785921						396.10	0.00
PVAPH69527312	10	8330	7312	11/16/2005	J 8519846	6633785921						427.16	0.00
PVAPH69527312	10	8330	7312	11/16/2005	J 8519845	6633785921						121.00	0.00
PVAPH69527312	10	8330	7312	11/16/2005	J 8516842	6633785921						242.00	0.00
PVAPH69527313	10	8330	7312	11/21/2005	M 8525128	6633785921						792.19	0.00
PVAPH69527314	10	8330	7312	11/21/2005	M 8525127 VARIVAX	6633785921						654.95	0.00
PVAPH69527315	10	8330	7312	12/2/2005	J 8538828 VACCINES	6633785921						792.19	0.00
PVAPH69527315	10	8330	7312	12/2/2005	J 8538827 PNEUMOVAX	6633785921						1,530.27	0.00
PVAPH69527316	10	8330	7312	12/16/2005	S COMVAX PNEUMOVAX	6633785921						2,337.62	0.00
PVAPH69527317	10	8330	7312	1/27/2006	M 8572393 VAQTA	6633785921						121.00	0.00
PVAPH69527318	10	8330	7312	2/3/2006	N VAQTA	6633785921						185.00	0.00
PVAPH69527319	10	8330	7312	2/16/2006	J 8581671 VARIVAX	6633785921						1,964.84	0.00
PVAPH69527319	10	8330	7312	2/16/2006	J 8581670 COMAX/PNEUMOVAX	6633785921						1,008.00	0.00
PVAPH69527320	10	8330	7312	2/24/2006	S 8590793	6633785921						1,045.52	0.00
PVAPH69527321	10	8330	7312	3/2/2006	M 8604249 COMVAX	6633785921						1,708.63	0.00
PVAPH69527321	10	8330	7312	3/2/2006	M 8631986 M-M-R	6633785921						1,980.48	0.00
PVAPH69527322	10	8330	7312	3/3/2006	M 8604250 VARIVAX	6633785921						1,964.84	0.00
PVAPH69527323	10	8330	7312	3/16/2006	J 8588716 COMVAX/PNEUMOVA	6633785921						701.66	0.00
PVAPH69527323	10	8330	7312	3/16/2006	J 8588717 VARIVAX	6633785921						2,004.48	0.00
PVAPH69527325	10	8330	7312	3/24/2006	N VAQTA	6633785921						370.00	0.00
PVAPH69527326	10	8330	7312	4/28/2006	N VAQTA	6633785921						242.00	0.00
PVAPH69527327	10	8330	7312	4/28/2006	N VAQTA	6633785921						121.00	0.00
PVAPH69527328	10	8330	7312	5/2/2006	N PNEUMOVAX	6633785921						1,422.48	0.00
PVAPH69527329	10	8330	7312	5/5/2006	S COMVAX	6633785921						447.16	0.00
PVAPH69527330	10	8330	7312	6/14/2006	M 8700034 COMVAX	6633785921						854.32	0.00
PVAPH69527331	10	8330	7312	6/15/2006	S 8706092 COMVAX	6633785921						427.16	0.00
PVAPH69527332	10	8330	7312	6/16/2006	M 8700032 ROTATEG	6633785921						620.00	0.00
PVAPH69527332	10	8330	7312	6/16/2006	M 8700035 VACCINES	6633785921						604.23	0.00
PVAPH69527332	10	8330	7312	6/16/2006	M 8700033 RECOMBIVAX	6633785921						237.80	0.00
PVAPH69527333	10	8330	7312	6/16/2006	N VAGTA	6633785921						121.00	0.00
PVAPH69527334	10	8330	7312	6/30/2006	L 8714108 PNEUMOVAX	6633785921						260.77	0.00
PVAPH69527337	10	8330	7312	8/1/2006	J GARDASIL	6633785921						588.00	0.00
PVAPH69527337	10	8330	7312	8/1/2006	J MMR-II	6633785921						420.38	0.00
PVAPH69527339	10	8330	7312	8/17/2006	N 8785539 PROQUAD	6633785921						3,459.45	0.00
PVAPH69527339	10	8330	7312	8/17/2006	N 8785540 M-M-R II	6633785921						840.76	0.00
PVAPH69527340	10	8330	7312	8/22/2006	S 8785537	6633785921						1,860.00	0.00
PVAPH69527341	10	8330	7312	8/24/2006	L 8785538 COMVAX	6633785921						2,562.95	0.00

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PVAPH69527343	10	8330	7312	8/31/2006	S 8795985 M-M-R II	6633785921						440.38	0.00
PVAPH69617800	10	8330	7312	8/4/2006	S 8762441	8258788811						142.68	0.00
PVAPHC6713900	10	8330	7312	2/27/2006	L 8597465	8258788811						118.90	0.00
RIAPHC5905070	10	8330	7312	11/8/2005	N 8378536	8258788811						22.25	0.00
RIAPHC5907750	10	8330	7312	10/10/2005	M 8485262	8258788811						18.59	0.00
RIAPHC6902370	10	8330	7312	9/19/2005	J 8477052 RECOMBIVAX	6824785441						1,189.00	0.00
RIAPHC6902370	10	8330	7312	9/19/2005	J 8477051 VAQTA	6824785441						370.00	0.00
RIAPHC6902371	10	8330	7312	10/21/2005	M 8501525 RECOMBIVAX	6824785441						2,896.31	0.00
RIAPHC6902372	10	8330	7312	3/3/2006	J 8587877 MMR	6824785441						423.72	0.00
RIAPHC6902373	10	8330	7312	3/28/2006	J 8624109 RECOMBIVAX/VAQT	6824785441						545.32	0.00
RIAPHC6902374	10	8330	7312	7/14/2006	N RECOMBIVAX	6824785441						3,475.57	0.00
RIAPHC6902375	10	8330	7312	7/14/2006	S 8724781	6824785441						157.51	0.00
RIAPHC6902375	10	8330	7312	7/14/2006	S 8724780	6824785441						521.54	0.00
RIAPHC6902376	10	8330	7312	9/1/2006	J MMR II	6824785441						440.38	0.00
RIAPHC6952730	10	8330	7312	3/22/2006	S 8581671-DIDNT MAKE-DISC	6633785921						39.64	0.00
TOTAL MERCK-ATL												84,082.85	0.00
***** VMERETE001A MERETEK DIAGNOSTICS INC													
CRACTH2191693	10	8329	7312	6/6/2006	REFUND ON INTEREST PAID 6	6752785802						-11.97	0.00
PVAPH69069300	10	8329	7312	4/13/2006	M I0026767 BREATHTEK-UBT	6752785802						515.00	0.00
RIAPHC6906930	10	8329	7312	4/13/2006	M I0026767 INTEREST	6752785802						11.97	0.00
TOTAL MERETEK DIAGNOSTICS INC												515.00	0.00
***** VMERIWE001 PAUL W MERIWETHER MD													
RICHCP0161001	15	8807	7248	12/19/2005	6A13825	8258788811						186.87	0.00
RICHCP0161002	15	8807	7248	7/6/2006	6A15296	8258788811						100.19	0.00
TOTAL PAUL W MERIWETHER MD												287.06	0.00
***** VMERRITT01C MERRITT HAWKINS & ASSOC. INC													
JVACTHJMX6033	10	8631	7253	4/7/2006	VARIOUS RI'S	6708780006						16,806.56	0.00
JVACTHJMX6033	10	8631	7253	4/7/2006	VARIOUS RI'S	6719781288						-16,806.56	0.00
JVACTHJMX6045	10	8631	7253	6/19/2006	RI APHC0630000 TO 6898-34	6744783135						-1,000.00	0.00
JVACTHJMX6045	10	8631	7253	6/19/2006	RI APHC0630000 FR 6744-31	6898783462						1,000.00	0.00
JVACTHJMX6046	10	8631	7253	6/30/2006	RI APHC0630002 FR 6744-31	6898783462						11,967.74	0.00
RIAPHC0542305	10	8631	7253	9/30/2005	J 168031	6719781288						300.51	0.00

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RIAPHC0542305	10	8631	7253	9/30/2005	J 168032	6719781288						1,789.83	0.00
RIAPHC0542305	10	8631	7253	9/30/2005	J 168030	6719781288						8,605.95	0.00
RIAPHC0542306	10	8631	7253	10/7/2005	J 170661 9/22	6719781288						19.38	0.00
RIAPHC0542307	10	8631	7253	10/20/2005	J 169078	6719781288						6,000.00	0.00
RIAPHC0542308	10	8631	7253	10/20/2005	J 171065 SEPTEMBER	6719781288						2,090.00	0.00
RIAPHC0542309	10	8631	7253	11/16/2005	J 172793	6719781288						470.00	0.00
RIAPHC0542310	10	8631	7253	5/8/2006	J MARCH	6719781288						1,752.00	0.00
RIAPHC0542311	10	8631	7253	4/4/2006	J 179546	6719781288						610.00	0.00
RIAPHC0542312	10	8631	7253	5/18/2006	J 183562 APRIL	6719781288						378.00	0.00
RIAPHC0550602	10	8631	7253	9/27/2005	J 169802 AUGUST	6752783143						1,580.00	0.00
RIAPHC0550603	10	8631	7253	10/20/2005	J 171234 SEPTEMBER	6752783143						2,670.00	0.00
RIAPHC0550604	10	8631	7253	10/28/2005	J 172149 M. METTILLE	6752783143						34.00	0.00
RIAPHC0550605	10	8631	7253	11/11/2005	J 172939 OCTOBER	6752783143						2,026.00	0.00
RIAPHC0550606	10	8631	7253	12/19/2005	J 174729	6752783143						2,142.00	0.00
RIAPHC0550607	10	8631	7253	1/4/2006	J 175737	6752783143						22.70	0.00
RIAPHC0550608	10	8631	7253	2/2/2006	J 176348 DECEMBER	6752783143						1,708.00	0.00
RIAPHC0550609	10	8631	7253	3/16/2006	J 177712 M.SUBHANI	6752783143						6,000.00	0.00
RIAPHC0550610	10	8631	7253	4/19/2006	J 177903	6752783143						1,144.00	0.00
RIAPHC0607100	10	8631	7253	10/11/2005	J 169080	6719781288						2,000.00	0.00
RIAPHC0607101	10	8631	7253	10/20/2005	J 171288 SEPTEMBER	6719781288						1,900.00	0.00
RIAPHC0607102	10	8631	7253	11/3/2005	J 172443	6719781288						53.05	0.00
RIAPHC0607102	10	8631	7253	11/3/2005	J 172442	6719781288						241.40	0.00
RIAPHC0607103	10	8631	7253	11/16/2005	J 173611 OCTOBER	6719781288						9,442.11	0.00
RIAPHC0607103	10	8631	7253	11/16/2005	J 172987 OCTOBER	6719781288						3,170.00	0.00
RIAPHC0607104	10	8631	7253	12/20/2005	J 174773	6708780006						2,715.00	0.00
RIAPHC0607105	10	8631	7253	1/12/2006	J 176380 DECEMBER	6708780006						2,166.00	0.00
RIAPHC0607106	10	8631	7253	2/24/2006	J 177923-JANUARY	6708780006						1,030.00	0.00
RIAPHC0607107	10	8631	7253	6/15/2006	J 186128 5/23	6708780006						43.00	0.00
RIAPHC0607108	10	8631	7253	8/23/2006	J R. ALALAWI	6708780006						12,000.00	0.00
RIAPHC0607200	10	8631	7253	10/11/2005	J 169079	6719781288						2,000.00	0.00
RIAPHC0630000	10	8631	7253	4/6/2006	J 181094	6744783135						1,000.00	0.00
RIAPHC0630001	10	8631	7253	5/4/2006	J 182758	6744783135						342.54	0.00
RIAPHC0630002	10	8631	7253	5/18/2006	J 184162	6744783135						2,966.00	0.00
RIAPHC0630002	10	8631	7253	5/18/2006	J 183458	6744783135						9,001.74	0.00
RIAPHC0630003	10	8631	7253	7/14/2006	J 187947	6744783135						24.29	0.00
RIAPHC0630004	10	8631	7253	7/19/2006	J 187242-JUNE	6744783135						942.00	0.00
RIAPHC0630005	10	8631	7253	7/21/2006	J EXPENSES	6744783135						561.66	0.00
RIAPHC0643300	10	8631	7253	7/24/2006	J 186560	6744783135						1,000.00	0.00
RIAPHC0643301	10	8631	7253	7/24/2006	J 185326	6744783135						3,070.00	0.00

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RIAPHC0643302	10	8631	7253	8/14/2006	J 189203	6744783135						300.00	0.00
RIAPHC0647600	10	8631	7253	8/14/2006	J 188529	8085783885						1,000.00	0.00
RIAPHC0647601	10	8631	7253	9/1/2006	J 190009	8085783885						356.39	0.00
TOTAL MERRITT HAWKINS & ASSOC. INC												108,635.29	0.00
***** VMERRY0003 MERRY X RAY CORP													
PVAPH67021009	10	8553	7367	7/12/2006	S JUNE	6418781207						125.00	0.00
PVAPH67028904	10	8327	7310	6/9/2006	M 5325 FIX/DEVELOPER	6767784142						65.25	0.00
PVAPH67028905	10	8327	7310	6/6/2006	N ACC617037155	6767784142						1,054.90	0.00
PVAPH67028906	10	8327	7310	6/6/2006	S 5286	6767784142						65.25	0.00
PVAPH67028907	10	8327	7310	6/8/2006	L DEV & FIXER	6767784142						83.25	0.00
PVAPH67028908	10	8327	7310	6/23/2006	L 5400 FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH67028909	10	8327	7310	6/28/2006	N FIXER/DEVELOPER	6767784142						55.50	0.00
PVAPH67028910	10	8327	7310	7/14/2006	L DEVELOPER/FIXER	6767784142						27.75	0.00
PVAPH67028910	10	8327	7310	7/14/2006	L DEVELOPER/FIXER	6767784142						37.50	0.00
PVAPH67028911	10	8327	7310	7/28/2006	S FIXER/DEVELOPER	6767784142						37.50	0.00
PVAPH67028911	10	8327	7310	7/28/2006	S FIXER/DEVELOPER	6767784142						37.50	0.00
PVAPH67028912	10	8327	7310	8/9/2006	N SUPPLY CHARGE	6767784142						4.88	0.00
PVAPH67028912	10	8327	7310	8/9/2006	N FIXER/DEVELOPER	6767784142						83.25	0.00
PVAPH67028913	10	8327	7310	8/17/2006	M 7188 FIXER/DEV	6767784142						75.00	0.00
PVAPH67028913	10	8327	7310	8/17/2006	M 7374 FIXER/DEV	6767784142						65.25	0.00
PVAPH67106206	10	8553	7367	6/8/2006	M 5026-5030 MAY	6767784142						913.65	0.00
PVAPH67128803	10	8553	7367	6/16/2006	N 37235	6759781269						69.88	0.00
PVAPH67128804	10	8553	7367	6/30/2006	M 37250 PROCESSOR CHARGE	6759781269						230.50	0.00
PVAPH67128805	10	8553	7367	7/7/2006	L 37355	6759781269						260.00	0.00
PVAPH67128806	10	8553	7367	7/20/2006	N 37370	6759781269						89.88	0.00
PVAPH67128807	10	8553	7367	8/23/2006	N 37543	6759781269						300.00	0.00
PVAPH67128807	10	8553	7367	8/23/2006	N 7663	6759781269						89.88	0.00
PVAPH6716207A	10	8553	7367	6/23/2006	L 6015-6019 JUNE	6767784142						913.65	0.00
PVAPH69016104	10	8327	7310	6/15/2006	M DEV/FIXER	6418781207						143.99	0.00
PVAPH69016105	10	8327	7310	7/12/2006	M 30091490175	6418781207						129.00	0.00
PVAPH69016105	10	8327	7310	7/12/2006	M 30091515619	6418781207						57.99	0.00
PVAPH69504600	10	8553	7367	8/4/2006	N MAINTENANCE	6767784142						300.00	0.00
PVAPH69504600	10	8553	7367	8/4/2006	N MAINTENANCE	6767784142						300.00	0.00
TOTAL MERRY X RAY CORP												5,671.70	0.00

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***** VMERRY0004A MERRY X-RAY													
PVAPH67126000	10	8327	7310	6/14/2006	S 5900	6759781269						2,119.70	0.00
PVAPH67126001	10	8327	7310	6/16/2006	S 5361	6759781269						65.25	0.00
PVAPH67126002	10	8327	7310	6/16/2006	N PREMIX	6759781269						84.40	0.00
PVAPH67126003	10	8327	7310	6/22/2006	M 37250 PREMIX/FIXER	6759781269						42.20	0.00
PVAPH67126004	10	8327	7310	7/7/2006	L 6613 FIXER/PREMIX	6759781269						47.84	0.00
PVAPH67126005	10	8327	7310	8/23/2006	N 7665 DEVELOPER/FIXER	6759781269						19.68	0.00
TOTAL MERRY X-RAY												2,379.07	0.00
***** VMERRY0005 MERRY X-RAY CORP													
PVAPH67279300	50	6002	7373	8/28/2006	L DEL MEDICAL	7883788675						46,466.00	0.00
TOTAL MERRY X-RAY CORP												46,466.00	0.00
***** VMESSAG001A MESSAGE EL PASO													
PVAPH67027900	10	8532	7522	9/30/2005	J SEPTEMBER ANSWER SRVC	6624781174						1,444.05	0.00
PVAPH67027901	10	8532	7522	12/8/2005	W OCT SRVC	6624781174						1,391.00	0.00
PVAPH67027902	10	8532	7522	1/5/2006	N DECEMBER	6624781174						1,415.33	0.00
PVAPH67027903	10	8532	7522	1/11/2006	J NOVEMBER	6624781174						1,505.38	0.00
PVAPH67027904	10	8532	7522	1/31/2006	J JANUARY	6624781174						1,671.76	0.00
PVAPH67027905	10	8532	7522	3/14/2006	J FEB	6624781174						1,240.55	0.00
PVAPH67027906	10	8532	7522	3/31/2006	J MARCH	6624781174						1,493.50	0.00
PVAPH67027907	10	8532	7522	5/1/2006	L APRIL	6624781174						1,455.37	0.00
RIAPHC5993660	10	8258	7276	9/21/2005	M AUGUST ANSWERING SVC	6624781174						1,285.69	0.00
TOTAL MESSAGE EL PASO												12,902.63	0.00
***** VMETROC001 METROCARE SERVICES-ABILENE													
RICHCP0042001	15	8807	7248	9/28/2005	6A13103	8258788811						1,937.07	0.00
RICHCP0042002	15	8807	7248	10/31/2005	6A13421	8258788811						1,487.39	0.00
RICHCP0042003	15	8807	7248	11/4/2005	6A13470	8258788811						5,662.77	0.00
RICHCP0042004	15	8807	7248	11/14/2005	6A13535	8258788811						2,121.34	0.00
RICHCP0042005	15	8807	7248	11/14/2005	6A13568	8258788811						468.99	0.00
RICHCP0042006	15	8807	7248	12/19/2005	6A13821	8258788811						583.94	0.00
RICHCP0042007	15	8807	7248	12/23/2005	6A13858	8258788811						422.80	0.00
RICHCP0042008	15	8807	7248	1/6/2006	6A13918	8258788811						535.56	0.00

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RICHCP0042009	15	8807	7248	1/12/2006	6A13975	8258788811						3,368.32	0.00
RICHCP0042010	15	8807	7248	2/13/2006	6A14249	8258788811						4,528.36	0.00
RICHCP0042011	15	8807	7248	2/24/2006	6A14314	8258788811						8,295.76	0.00
RICHCP0042012	15	8807	7248	3/14/2006	6A14466	8258788811						7,779.43	0.00
RICHCP0042013	15	8807	7248	4/4/2006	6A14669	8258788811						2,001.37	0.00
RICHCP0042014	15	8807	7248	4/28/2006	6A14891	8258788811						1,441.80	0.00
RICHCP0042015	15	8807	7248	5/12/2006	6A14955	8258788811						2,399.78	0.00
RICHCP0042016	15	8807	7248	5/30/2006	6A15070	8258788811						1,976.85	0.00
RICHCP0042017	15	8807	7248	6/22/2006	6A15240	8258788811						1,091.20	0.00
RICHCP0042018	15	8807	7248	6/23/2006	6A15289	8258788811						2,761.62	0.00
RICHCP0042019	15	8807	7248	7/6/2006	6A15315	8258788811						1,506.48	0.00
RICHCP0042020	15	8807	7248	7/18/2006	6A15398	8258788811						3,522.90	0.00
RICHCP0042021	15	8807	7248	7/27/2006	6A15504	8258788811						617.52	0.00
RICHCP0042022	15	8807	7248	8/24/2006	6A42695	8258788811						1,576.32	0.00
RICHCP0042023	15	8807	7248	8/31/2006	6A15744	8258788811						3,441.03	0.00
RICHR06006980	15	8807	7248	9/20/2005	6A12937	8258788811						1,032.96	0.00
RICHR06007630	15	8807	7248	9/21/2005	6A12969	8258788811						2,924.14	0.00
RICHR06008700	15	8807	7248	9/21/2005	6A13007	8258788811						512.58	0.00
TOTAL METROCARE SERVICES-ABILENE												63,998.28	0.00
***** VMGE000001A MGE													
PVAPH67252500	10	8551	7267	8/17/2006	N SERVICE AGREEMENT	6336789789						6,109.00	0.00
TOTAL MGE												6,109.00	0.00
***** VMICHA006A MBM CORPORATION													
PVAPH59073100	10	8360	7334	9/28/2005	M 177995 SHREDDER	6617784126						2,038.25	0.00
TOTAL MBM CORPORATION												2,038.25	0.00
***** VMICRO0048 MICRO SYSTEMS ENTERPRISES INC													
IVACHC6101284	10	8362	7335	10/21/2005	1005MELEND-MICRO SYSTEM E	6707784135	C					257.00	257.00
IVACHC6101284	10	8362	7335	10/21/2005	1005MELEND-MICRO SYSTEM E	6707784135	C					160.00	160.00
IVACHC6101294	10	8362	7335	10/21/2005	1005PURCEL-MICRO SYSTEM E	6765784140	C					358.00	358.00
IVACHC6101294	10	8362	7335	10/21/2005	1005PURCEL-MICRO SYSTEM E	6765784140	C					160.00	160.00
IVACHC6101334	10	8362	7335	11/22/2005	1105JOYNER-MICRO SYSTEM E	6628784423	C					19.00	19.00
IVACHC6101338	10	8362	7335	11/28/2005	1105MELEND-MICRO SYSTEM E	6707784135	C					39.00	39.00

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IVACHC6101351	10	8362	7335	11/21/2005	1105ORTIZ -MICRO SYSTEM E	6764784139	C					447.00	447.00
IVACHC6101383	10	8362	7335	12/19/2005	1205JOYNER-MICRO SYSTEM E	6372781261	C					160.00	160.00
IVACHC6101401	10	8362	7335	12/19/2005	1205PURCEL-MICRO SYSTEM E	6765784140	C					176.00	176.00
IVACHC6101402	10	8362	7335	12/19/2005	1205SCHILL-MICRO SYSTEM E	6769784144	C					356.00	356.00
IVACHC6101402	10	8362	7335	12/19/2005	1205SCHILL-MICRO SYSTEM E	6769784144	C					174.00	174.00
IVACHC6101403	10	8362	7335	12/19/2005	1205RODRIG-MICRO SYSTEM E	6775784150	C					271.00	271.00
IVACHC6101418	10	8362	7335	1/24/2006	0105SAMANI-MICRO SYSTEM E	6219901553	C					249.00	249.00
IVACHC6101418	10	8362	7335	1/24/2006	0105MELEND-MICRO SYSTEM E	6219901553	C					159.00	159.00
IVACHC6101447	10	8301	7300	1/24/2006	0105ORTIZ -MICRO SYSTEM E	6764784139	C					476.00	476.00
IVACHC6101448	10	8362	7335	1/25/2006	0105PURCEL-MICRO SYSTEM E	6765784140	C					340.00	340.00
IVACHC6101449	10	8362	7335	1/24/2006	0105RECKEL-MICRO SYSTEM E	6774784149	C					276.00	276.00
IVACHC6101449	10	8362	7335	1/24/2006	0105RODRIG-MICRO SYSTEM E	6775784150	C					269.00	269.00
IVACHC6101466	10	8362	7335	2/20/2006	0205MELEND-MICRO SYSTEM E	6219901553	C					174.00	174.00
IVACHC6101480	10	8362	7335	2/20/2006	0205JOYNER-MICRO SYSTEM E	6372781261	C					301.00	301.00
IVACHC6101503	10	8362	7335	2/20/2006	0205ORTIZ -MICRO SYSTEM E	6764784139	C					37.00	37.00
IVACHC6101503	10	8362	7335	2/20/2006	0205ORTIZ -MICRO SYSTEM E	6764784139	C					23.00	23.00
IVACHC6101553	10	8362	7335	3/22/2006	0305ORTIZ -MICRO SYSTEM E	6764784139	C					37.00	37.00
IVACHC6101554	10	8362	7335	3/22/2006	0305SCHILL-MICRO SYSTEM E	6769784144	C					97.00	97.00
IVACHC6101555	10	8362	7335	3/22/2006	0305OCHOA -MICRO SYSTEM E	6774784149	C					130.00	130.00
IVACHC6101598	10	8362	7335	4/20/2006	0405BAILLE-MICRO SYSTEM E	6761784136	C					129.00	129.00
IVACHC6101599	10	8360	7334	4/20/2006	0405ORTIZ -MICRO SYSTEM E	6764784139	C					563.00	563.00
IVACHC6101600	10	8362	7335	4/20/2006	0405SCHILL-MICRO SYSTEM E	6769784144	C					198.00	198.00
IVACHC6101600	10	8362	7335	4/20/2006	0405SANCHE-MICRO SYSTEM E	6767784142	C					155.00	155.00
IVACHC6101614	10	8362	7335	5/23/2006	0505ARVIZO-MICRO SYSTEM E	7999788795	C					180.00	180.00
IVACHC6101639	10	8362	7335	5/22/2006	0505SAMANI-MICRO SYSTEM E	6707784135	C					58.00	58.00
IVACHC6101650	10	8378	7380	5/22/2006	0505AYERS -MICRO SYSTEM E	6769784144	C					98.00	98.00
IVACHC6101650	10	8362	7335	5/22/2006	0505LATTIM-MICRO SYSTEM E	6770784390	C					42.00	42.00
IVACHC6101677	10	8362	7335	6/21/2006	0605JOYNER-MICRO SYSTEM E	6321781101	C					785.00	785.00
IVACHC6101697	10	8362	7335	6/20/2006	0605PURCEL-MICRO SYSTEM E	6765784140	C					295.00	295.00
IVACHC6101698	10	8362	7335	6/20/2006	0605TORRES-MICRO SYSTEM E	6769784144	C					113.50	113.50
IVACHC6101731	10	8362	7335	7/24/2006	0705DELORA-MICRO SYSTEM E	6621784487	C					294.00	294.00
IVACHC6101736	10	8362	7335	7/20/2006	0705SAMANI-MICRO SYSTEM E	6707784135	C					147.00	147.00
IVACHC6101745	10	8362	7335	7/20/2006	0705PURCEL-MICRO SYSTEM E	6765784140	C					267.00	267.00
IVACHC6101747	10	8362	7335	7/20/2006	0705OCHOA -MICRO SYSTEM E	6774784149	C					358.00	358.00
IVACHC6101747	10	8362	7335	7/20/2006	0705OCHOA -MICRO SYSTEM E	6774784149	C					117.00	117.00
IVACHC6101778	10	8362	7335	8/21/2006	0805SAMANI-MICRO SYSTEM E	6707784135	C					480.00	480.00
IVACHC6101787	10	8362	7335	8/21/2006	0805PURCEL-MICRO SYSTEM E	6765784140	C					290.00	290.00
JVACHC6101517	10	8362	7335	2/20/2006	0205RODRIG-MICRO SYSTEM E	6775784150	C					-269.00	-269.00
JVACHC6101517	10	8362	7335	2/20/2006	0205ORTIZ -MICRO SYSTEM E	6764784139	C					-23.00	-23.00

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JVACHC6101612	10	8362	7335	4/20/2006	0405SCHILL-MICRO SYSTEM E	6769784144						-19.00	-19.00
JVACHC6101708	10	8362	7335	6/20/2006	0605JOYNER-MICRO SYSTEM E	6321781101						-785.00	-785.00
TOTAL MICRO SYSTEMS ENTERPRISES INC												8,618.50	8,618.50
***** VMICRO0049A MICRO SYSTEMS ENTERPRISES INC													
PVAPH67142000	10	8406	7517	3/28/2006	S 294312	6773784148						77.00	77.00
PVAPH67171500	10	8362	7335	4/27/2006	N 3 COM OFFICE	6773784148						77.00	77.00
TOTAL MICRO SYSTEMS ENTERPRISES INC												154.00	154.00
***** VMICROSO01 MICROSOFT SERVICES													
PVAPH69579100	10	8216	7242	4/14/2006	N CONSULTING/EXPENSES	6336789789						64,843.59	0.00
TOTAL MICROSOFT SERVICES												64,843.59	0.00
***** VMID000016 MID-CONTINENT EYE BANK INC.													
RIAPHC5700160	10	8329	7312	9/30/2005	M 3947 CORNEAL TISSUE	7955782480						2,295.00	0.00
TOTAL MID-CONTINENT EYE BANK INC.												2,295.00	0.00
***** VMID000037A MID-TEX HEARING CENTER													
RICH96081001	15	8807	7248	5/19/2006	42006	7841789268						10.00	0.00
TOTAL MID-TEX HEARING CENTER												10.00	0.00
***** VMIDESSA02 MIDESSA TRANSPORTATION LLC													
PVAPH69547501	10	8280	7286	11/22/2005	M 1661/180045 TRANSPORTAT	7810785808						44.20	44.20
TOTAL MIDESSA TRANSPORTATION LLC												44.20	44.20
***** VMIDESSA02B MIDESSA TRANSPORTATION													
PVAPH69547500	10	8280	7286	10/13/2005	M 1740/180015 TRANSPORTAT	7810785808						35.70	35.70
PVAPH69547502	10	8280	7286	12/7/2005	M 1692/180058	7810785808						52.80	52.80
PVAPH69547503	10	8280	7286	7/28/2006	S 1944	7810785808						20.00	20.00
TOTAL MIDESSA TRANSPORTATION												108.50	108.50

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*****		VMIDLAN005	MIDLAND PATHOLOGISTS PA										
PVAPH67185200	10	8227	7248	4/26/2006	N 640052705 M.VILLANUEVA	7810785850						23.45	0.00
PVAPH69585500	10	8227	7248	1/23/2006	J 464599472 ENRIQUEZ B#18	7810785854						15.75	0.00
PVAPH69585500	10	8227	7248	1/23/2006	J 525519163 LAREZ B#18010	7810785854						20.25	0.00
PVAPH69606700	10	8227	7248	5/16/2006	S G.SANCHEZ	7810785850						23.45	0.00
PVAPH69606700	10	8227	7248	5/16/2006	S P.GALINDO	7810785850						23.45	0.00
PVAPH69607000	10	8227	7248	5/11/2006	M 155014514 D.REYES	7810785850						23.45	0.00
PVAPH69607001	10	8227	7248	6/2/2006	J B. ALEMAN B#180192	7810785850						26.25	0.00
PVAPH69607001	10	8227	7248	6/2/2006	J S. MAY B#180192	7810785850						28.25	0.00
PVAPH69607002	10	8227	7248	6/7/2006	N 155012483	7810785850						20.25	0.00
PVAPH69607002	10	8227	7248	6/7/2006	N 155014974 K. FOX	7810785850						28.45	0.00
PVAPH69607003	10	8227	7248	7/6/2006	N 155013446 P. MARTINEZ	7810785850						20.25	0.00
PVAPH69607004	10	8227	7248	7/13/2006	M 155015385 R. JIMENEZ	7810785850						20.25	0.00
PVAPH69607005	10	8227	7248	8/21/2006	K 180256	7810785850						43.70	0.00
RICHCP0241001	15	8807	7248	5/4/2006	6A41506	7841789271						4.96	0.00
RICHCP0241002	15	8807	7248	8/4/2006	6A54906	7841789269						12.80	0.00
RICHCP0241003	15	8807	7248	8/28/2006	6A15711	8258788811						101.25	0.00
TOTAL MIDLAND PATHOLOGISTS PA												436.21	0.00
*****		VMIDLAND11	MIDLAND CERTIFIED REAGENT										
PVAPHC6088958	10	8327	7310	7/14/2006	J TEMPLATE	6219901558						230.79	0.00
TOTAL MIDLAND CERTIFIED REAGENT												230.79	0.00
*****		VMIDWES004	MIDWEST FABRICATION										
PVAPHC6080206	10	8550	7266	10/31/2005	W INSTALL RAMP	6081977205						4,214.00	0.00
TOTAL MIDWEST FABRICATION												4,214.00	0.00
*****		VMIDWEST04	MIDWEST REPRODUCTION COMPANY										
IVACHC6101617	10	8246	7273	5/23/2006	0505HANCOC-MIDWEST REPROD	6040950256					C	122.50	122.50
IVACHC6101683	10	8246	7273	6/20/2006	0605GUILLO-MIDWEST REPROD	6645782849					C	35.82	35.82
IVACHC6101764	10	8246	7273	8/23/2006	0805GREEN -MIDWEST REPROD	6019801237					C	20.92	20.92
IVACHC6101764	10	8246	7273	8/23/2006	0805GREEN -MIDWEST REPROD	6019801237					C	159.90	159.90
TOTAL MIDWEST REPRODUCTION COMPANY												339.14	339.14

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***** VMIDWEST35B JOSTENS, INC.													
PVAPH67123800	10	8360	7334	3/3/2006	S 06-0828	9217751171						3,010.97	0.00
TOTAL JOSTENS, INC.												3,010.97	0.00
***** VMIEARS001 MIEARS PHARMACY INC													
JVACTHRTA6043	10	8222	7243	7/25/2006	MOV RIAPHC0424601 FR 7305	6117843619						5,400.00	0.00
JVACTHRTA6043	10	8222	7243	7/25/2006	MOV RIAPHC0424601 TO 6117	7305783935						-5,400.00	0.00
RIAPHC0424601	10	8222	7243	2/23/2006	J P4 STUDENT PRECEPTOR	7305783935						5,400.00	0.00
RIAPHC0424601	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						3,600.00	0.00
TOTAL MIEARS PHARMACY INC												9,000.00	0.00
***** VMILLARS01 MILLARS ORTHOTIC & PROSTHETIC													
RICH96092001	15	8807	7248	10/11/2005	1011	7804786526						300.00	0.00
RICH96092002	15	8807	7248	10/24/2005	1038	7804786526						155.00	0.00
RICH96092003	15	8807	7248	12/7/2005	JAMES, EMERSON	7804788361						486.81	0.00
RICH96092004	15	8807	7248	12/23/2005	1214	7804786526						1,155.06	0.00
RICH96092005	15	8807	7248	4/4/2006	James, Emerson	7804788361						124.80	0.00
RICH96092006	15	8807	7248	4/4/2006	MCKEY, LARRY	7804786526						105.00	0.00
RICH96092007	15	8807	7248	4/26/2006	PATTON	7804788361						705.06	0.00
RICH96092008	15	8807	7248	8/4/2006	56006	7841789270						65.87	0.00
RICH96092009	15	8807	7248	8/7/2006	804	7804786526						680.00	0.00
TOTAL MILLARS ORTHOTIC & PROSTHETIC												3,777.60	0.00
***** VMILLEN003 MILLENNIUM SURGICAL CORP													
PVAPH67234700	10	8553	7367	7/14/2006	N SPECULUM	6721781321						103.50	0.00
PVAPH67242300	10	8553	7367	8/23/2006	S 518543	6721781321						204.25	0.00
PVAPH67245100	10	8360	7334	8/8/2006	S 518047	6721781321						1,021.50	0.00
TOTAL MILLENNIUM SURGICAL CORP												1,329.25	0.00
***** VMILLER026 MILLER PAPER COMPANY													
IVACHC6101266	10	8301	7300	10/26/2005	1005JAMES -MILLER PAPER C	7804786531						50.92	50.92
IVACHC6101266	10	8301	7300	10/26/2005	1005EASON -MILLER PAPER C	7836786707						142.68	142.68
IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -MILLER PAPER C	7804783413						162.39	162.39

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IVACHC6101266	10	8301	7300	10/26/2005	1005PIKE -MILLER PAPER C	7804786519					C	64.51	64.51
IVACHC6101266	10	8301	7300	10/26/2005	1005JAMES -MILLER PAPER C	7804786531					C	14.73	14.73
IVACHC6101266	10	8301	7300	10/26/2005	1005DAVIS -MILLER PAPER C	7834783555					C	47.56	47.56
IVACHC6101266	10	8301	7300	10/26/2005	1005EASON -MILLER PAPER C	7836786707					C	385.52	385.52
IVACHC6101266	10	8301	7300	10/26/2005	1005JAMES -MILLER PAPER C	7804786531					C	19.03	19.03
IVACHC6101270	10	8314	7300	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	887.99	887.99
IVACHC6101270	10	8314	7300	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	344.95	344.95
IVACHC6101270	10	8336	7334	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	762.38	762.38
IVACHC6101270	10	8336	7334	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	240.25	240.25
IVACHC6101270	10	8336	7334	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	1,485.01	1,485.01
IVACHC6101270	10	8553	7367	10/26/2005	1005MOGG -MILLER PAPER C	6041953737					C	61.32	61.32
IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-MILLER PAPER C	6601783123					C	26.37	26.37
IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-MILLER PAPER C	6601783123					C	159.14	159.14
IVACHC6101278	10	8301	7300	10/24/2005	1005ARMSTR-MILLER PAPER C	6601783123					C	86.50	86.50
IVACHC6101279	10	8301	7300	10/24/2005	1005ETHRID-MILLER PAPER C	6607783391					C	110.97	110.97
IVACHC6101283	10	8301	7300	10/24/2005	1005MARKS -MILLER PAPER C	6703785907					C	49.52	49.52
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-MILLER PAPER C	6743783562					C	25.80	25.80
IVACHC6101291	10	8301	7300	10/24/2005	1005ELDRID-MILLER PAPER C	6743783562					C	54.05	54.05
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-MILLER PAPER C	6746783137					C	43.80	43.80
IVACHC6101292	10	8301	7300	10/24/2005	1005UHRICH-MILLER PAPER C	6744785801					C	78.15	78.15
IVACHC6101292	10	8301	7300	10/24/2005	1005GIBSON-MILLER PAPER C	6745783136					C	38.01	38.01
IVACHC6101292	10	8301	7300	10/24/2005	1005UHRICH-MILLER PAPER C	6744785801					C	49.16	49.16
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -MILLER PAPER C	7303783566					C	239.50	239.50
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -MILLER PAPER C	7303783566					C	7.80	7.80
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101300	10	8301	7300	10/24/2005	1005SMITH -MILLER PAPER C	7303783566					C	23.95	23.95
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -MILLER PAPER C	7834783555					C	43.94	43.94
IVACHC6101321	10	8301	7300	11/29/2005	1105JAMES -MILLER PAPER C	7804786531					C	25.35	25.35
IVACHC6101321	10	8301	7300	11/29/2005	1105JAMES -MILLER PAPER C	7804786531					C	21.97	21.97
IVACHC6101321	10	8301	7300	11/29/2005	1105JAMES -MILLER PAPER C	7804786531					C	144.64	144.64
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -MILLER PAPER C	7834783555					C	101.34	101.34
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -MILLER PAPER C	7834783555					C	43.94	43.94
IVACHC6101321	10	8301	7300	11/29/2005	1105DAVIS -MILLER PAPER C	7834783555					C	51.95	51.95
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -MILLER PAPER C	7836786707					C	144.64	144.64
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -MILLER PAPER C	7836786707					C	76.12	76.12
IVACHC6101322	10	8301	7300	11/21/2005	1105EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC6101325	10	8336	7334	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	255.04	255.04
IVACHC6101325	10	8336	7334	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	94.32	94.32
IVACHC6101325	10	8336	7334	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	27.05	27.05

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IVACHC6101325	10	8336	7334	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	417.39	417.39
IVACHC6101325	10	8314	7300	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	553.11	553.11
IVACHC6101325	10	8314	7300	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	204.28	204.28
IVACHC6101325	10	8314	7300	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	681.90	681.90
IVACHC6101325	10	8314	7300	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	292.40	292.40
IVACHC6101325	10	8553	7367	11/21/2005	1105MOGG -MILLER PAPER C	6041953737					C	145.88	145.88
IVACHC6101330	10	8301	7300	11/21/2005	1105MOGG -MILLER PAPER C	6448753526					C	672.88	672.88
IVACHC6101339	10	8301	7300	11/28/2005	1105MCALIS-MILLER PAPER C	6709783130					C	67.08	67.08
IVACHC6101347	10	8301	7300	11/21/2005	1105LEE -MILLER PAPER C	6742785803					C	51.60	51.60
IVACHC6101347	10	8301	7300	11/21/2005	1105DIMARI-MILLER PAPER C	6743783226					C	86.58	86.58
IVACHC6101347	10	8301	7300	11/21/2005	1105DIMARI-MILLER PAPER C	6743783226					C	88.60	88.60
IVACHC6101347	10	8301	7300	11/21/2005	1105LEE -MILLER PAPER C	6742785803					C	38.01	38.01
IVACHC6101348	10	8301	7300	11/21/2005	1105MILLSA-MILLER PAPER C	6743783562					C	81.50	81.50
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-MILLER PAPER C	6745783136					C	23.28	23.28
IVACHC6101348	10	8301	7300	11/21/2005	1105GIBSON-MILLER PAPER C	6745783136					C	192.66	192.66
IVACHC6101348	10	8301	7300	11/21/2005	1105ELDRID-MILLER PAPER C	6743783562					C	163.00	163.00
IVACHC6101348	10	8301	7300	11/21/2005	1105ELDRID-MILLER PAPER C	6743783562					C	241.10	241.10
IVACHC6101348	10	8301	7300	11/21/2005	1105MILLSA-MILLER PAPER C	6743783562					C	117.25	117.25
IVACHC6101348	10	8301	7300	11/21/2005	1105ELDRID-MILLER PAPER C	6743783562					C	95.70	95.70
IVACHC6101349	10	8301	7300	11/21/2005	1105EVENSO-MILLER PAPER C	6752783143					C	29.07	29.07
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	61.92	61.92
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	47.56	47.56
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	482.20	482.20
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	95.12	95.12
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	47.56	47.56
IVACHC6101349	10	8301	7300	11/21/2005	1105EAVES -MILLER PAPER C	6752785966					C	47.56	47.56
IVACHC6101357	10	8301	7300	11/28/2005	1105MEARS -MILLER PAPER C	7301783554					C	43.80	43.80
IVACHC6101358	10	8301	7300	11/28/2005	1105SMITH -MILLER PAPER C	7303783566					C	38.06	38.06
IVACHC6101358	10	8301	7300	11/28/2005	1105SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101358	10	8301	7300	11/28/2005	1105SMITH -MILLER PAPER C	7303783566					C	188.09	188.09
IVACHC6101377	10	8301	7300	12/22/2005	1205EASON -MILLER PAPER C	7836786707					C	193.44	193.44
IVACHC6101377	10	8301	7300	12/22/2005	1205EASON -MILLER PAPER C	7836786707					C	44.19	44.19
IVACHC6101377	10	8301	7300	12/22/2005	1205JAMES -MILLER PAPER C	7804786531					C	28.82	28.82
IVACHC6101377	10	8301	7300	12/22/2005	1205DAVIS -MILLER PAPER C	7834783555					C	229.66	229.66
IVACHC6101377	10	8301	7300	12/22/2005	1205EASON -MILLER PAPER C	7836786707					C	267.72	267.72
IVACHC6101377	10	8301	7300	12/22/2005	1205JAMES -MILLER PAPER C	7804786531					C	21.97	21.97
IVACHC6101377	10	8301	7300	12/22/2005	1205JAMES -MILLER PAPER C	7804786531					C	71.34	71.34
IVACHC6101377	10	8301	7300	12/22/2005	1205PIKE -MILLER PAPER C	7804786519					C	245.51	245.51
IVACHC6101377	10	8301	7300	12/22/2005	1205PIKE -MILLER PAPER C	7804783413					C	376.29	376.29
IVACHC6101380	10	8336	7334	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	242.66	242.66

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IVACHC6101380	10	8553	7367	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	110.73	110.73
IVACHC6101380	10	8339	7330	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	167.99	167.99
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	456.36	456.36
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	61.69	61.69
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	459.80	459.80
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	47.43	47.43
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	36.98	36.98
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	103.44	103.44
IVACHC6101380	10	8314	7300	12/19/2005	1205MOGG -MILLER PAPER C	6041953737					C	57.39	57.39
IVACHC6101386	10	8301	7300	12/20/2005	1205ETHRID-MILLER PAPER C	6607783391					C	199.08	199.08
IVACHC6101386	10	8301	7300	12/20/2005	1205ETHRID-MILLER PAPER C	6607783391					C	28.44	28.44
IVACHC6101398	10	8301	7300	12/19/2005	1205LEE -MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101398	10	8301	7300	12/19/2005	1205LEE -MILLER PAPER C	6742785803					C	38.01	38.01
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -MILLER PAPER C	6752785966					C	70.84	70.84
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -MILLER PAPER C	6752785966					C	25.80	25.80
IVACHC6101400	10	8301	7300	12/21/2005	1205EAVES -MILLER PAPER C	6752785966					C	149.64	149.64
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-MILLER PAPER C	6752785802					C	18.55	18.55
IVACHC6101400	10	8301	7300	12/21/2005	1205MENDOZ-MILLER PAPER C	6752785802					C	86.58	86.58
IVACHC6101407	10	8301	7300	12/19/2005	1205SMITH -MILLER PAPER C	7303783566					C	65.58	65.58
IVACHC6101407	10	8301	7300	12/19/2005	1205SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101420	10	8301	7300	1/25/2006	0105SMITH -MILLER PAPER C	7728785979					C	104.40	104.40
IVACHC6101423	10	8301	7300	1/25/2006	0105JAMES -MILLER PAPER C	7804786531					C	23.95	23.95
IVACHC6101423	10	8309	7300	1/25/2006	0105EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC6101423	10	8310	7300	1/25/2006	0105EASON -MILLER PAPER C	7836786707					C	142.68	142.68
IVACHC6101423	10	8301	7300	1/25/2006	0105CHILDE-MILLER PAPER C	7804786531					C	38.68	38.68
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -MILLER PAPER C	7804786519					C	150.14	150.14
IVACHC6101423	10	8301	7300	1/25/2006	0105PIKE -MILLER PAPER C	7804783413					C	286.82	286.82
IVACHC6101423	10	8301	7300	1/25/2006	0105DAVIS -MILLER PAPER C	7834783555					C	18.55	18.55
IVACHC6101426	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	55.00	55.00
IVACHC6101426	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	94.46	94.46
IVACHC6101426	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	937.40	937.40
IVACHC6101426	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	109.89	109.89
IVACHC6101431	10	8301	7300	1/25/2006	0105MOGG -MILLER PAPER C	6448753526					C	450.00	450.00
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-MILLER PAPER C	6684786083					C	22.31	22.31
IVACHC6101435	10	8301	7300	1/24/2006	0105ARMSTR-MILLER PAPER C	6684786083					C	19.03	19.03
IVACHC6101437	10	8301	7300	1/24/2006	0105CAMPBE-MILLER PAPER C	6701783158					C	29.07	29.07
IVACHC6101445	10	8301	7300	1/24/2006	0105MILLSA-MILLER PAPER C	6743783562					C	139.75	139.75
IVACHC6101445	10	8301	7300	1/24/2006	0105GIBSON-MILLER PAPER C	6745783136					C	352.20	352.20
IVACHC6101446	10	8301	7300	1/24/2006	0105EAVES -MILLER PAPER C	6752785966					C	25.80	25.80

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IVACHC6101446	10	8301	7300	1/24/2006	0105EAVES -MILLER PAPER C	6752785966					C	294.60	294.60
IVACHC6101452	10	8301	7300	1/24/2006	0105MEARS -MILLER PAPER C	7301783554					C	29.07	29.07
IVACHC6101453	10	8301	7300	1/25/2006	0105SMITH -MILLER PAPER C	7303783566					C	10.76	10.76
IVACHC6101453	10	8301	7300	1/25/2006	0105SMITH -MILLER PAPER C	7303783566					C	937.40	937.40
IVACHC6101453	10	8301	7300	1/25/2006	0105SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101453	10	8301	7300	1/25/2006	0105SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101469	10	8301	7300	2/21/2006	0205KLEIN -MILLER PAPER C	7716786043					C	23.96	23.96
IVACHC6101472	10	8301	7300	2/21/2006	0205DAVIS -MILLER PAPER C	7834783555					C	119.82	119.82
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -MILLER PAPER C	7804786519					C	116.79	116.79
IVACHC6101472	10	8301	7300	2/21/2006	0205DAVIS -MILLER PAPER C	7834783555					C	37.10	37.10
IVACHC6101472	10	8301	7300	2/21/2006	0205CHILDE-MILLER PAPER C	7804786531					C	25.64	25.64
IVACHC6101472	10	8301	7300	2/21/2006	0205CHILDE-MILLER PAPER C	7804786531					C	35.61	35.61
IVACHC6101472	10	8301	7300	2/21/2006	0205CHILDE-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC6101472	10	8301	7300	2/21/2006	0205PIKE -MILLER PAPER C	7804783413					C	194.24	194.24
IVACHC6101472	10	8301	7300	2/21/2006	0205CHILDE-MILLER PAPER C	7804786531					C	25.35	25.35
IVACHC6101473	10	8360	7334	2/21/2006	0205EASON -MILLER PAPER C	7836786707					C	185.82	185.82
IVACHC6101476	10	8314	7300	2/20/2006	0205MOGG -MILLER PAPER C	6041953737					C	170.10	170.10
IVACHC6101482	10	8301	7300	2/20/2006	0205MOGG -MILLER PAPER C	6448753526					C	610.08	610.08
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-MILLER PAPER C	6684786083					C	27.94	27.94
IVACHC6101488	10	8301	7300	2/20/2006	0205ARMSTR-MILLER PAPER C	6684786083					C	81.50	81.50
IVACHC6101499	10	8301	7300	2/20/2006	0205LEE -MILLER PAPER C	6742785803					C	38.01	38.01
IVACHC6101499	10	8301	7300	2/20/2006	0205LEE -MILLER PAPER C	6742785803					C	25.80	25.80
IVACHC6101499	10	8301	7300	2/20/2006	0205LEE -MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101499	10	8301	7300	2/20/2006	0205LEE -MILLER PAPER C	6742785803					C	51.60	51.60
IVACHC6101500	10	8301	7300	2/20/2006	0205UHRICH-MILLER PAPER C	6744785801					C	52.35	52.35
IVACHC6101500	10	8301	7300	2/20/2006	0205MILLSA-MILLER PAPER C	6743783562					C	29.07	29.07
IVACHC6101500	10	8301	7300	2/20/2006	0205DIMARI-MILLER PAPER C	6743783226					C	29.07	29.07
IVACHC6101500	10	8301	7300	2/20/2006	0205GIBSON-MILLER PAPER C	6745783136					C	37.10	37.10
IVACHC6101500	10	8301	7300	2/20/2006	0205MILLSA-MILLER PAPER C	6743783562					C	29.62	29.62
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	70.90	70.90
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	29.07	29.07
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	109.48	109.48
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	109.48	109.48
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	109.48	109.48
IVACHC6101501	10	8301	7300	2/20/2006	0205EAVES -MILLER PAPER C	6752785966					C	109.48	109.48
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	32.49	32.49
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	63.53	63.53
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	23.95	23.95
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	47.90	47.90
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	23.95	23.95

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IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	29.20	29.20
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	16.74	16.74
IVACHC6101508	10	8301	7300	2/20/2006	0205SMITH -MILLER PAPER C	7303783566					C	50.16	50.16
IVACHC6101523	10	8314	7300	3/22/2006	0305MOGG -MILLER PAPER C	6041953737					C	560.79	560.79
IVACHC6101523	10	8553	7367	3/22/2006	0305MOGG -MILLER PAPER C	6041953737					C	379.09	379.09
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -MILLER PAPER C	6118643527					C	23.95	23.95
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -MILLER PAPER C	6118643527					C	47.90	47.90
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -MILLER PAPER C	6118643527					C	47.90	47.90
IVACHC6101526	10	8301	7300	3/22/2006	0305SMITH -MILLER PAPER C	7405783804					C	12.40	12.40
IVACHC6101529	10	8301	7300	3/29/2006	0305KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -MILLER PAPER C	7804786519					C	116.74	116.74
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -MILLER PAPER C	7804783413					C	97.53	97.53
IVACHC6101529	10	8301	7300	3/29/2006	0305PIKE -MILLER PAPER C	7804783413					C	137.52	137.52
IVACHC6101530	10	8360	7334	3/24/2006	0305EASON -MILLER PAPER C	7836786707					C	160.47	160.47
IVACHC6101530	10	8310	7300	3/24/2006	0305EASON -MILLER PAPER C	7836786707					C	48.90	48.90
IVACHC6101530	10	8310	7300	3/24/2006	0305EASON -MILLER PAPER C	7836786707					C	267.72	267.72
IVACHC6101530	10	8301	7300	3/24/2006	0305DAVIS -MILLER PAPER C	7834783555					C	380.91	380.91
IVACHC6101539	10	8301	7300	3/22/2006	0305BALCER-MILLER PAPER C	6547787244					C	248.46	248.46
IVACHC6101551	10	8301	7300	3/22/2006	0305UHRICH-MILLER PAPER C	6744785801					C	233.00	233.00
IVACHC6101551	10	8301	7300	3/22/2006	0305GIBSON-MILLER PAPER C	6745783136					C	233.00	233.00
IVACHC6101551	10	8301	7300	3/22/2006	0305SANCHE-MILLER PAPER C	6743785910					C	233.00	233.00
IVACHC6101551	10	8301	7300	3/22/2006	0305GIBSON-MILLER PAPER C	6745783136					C	233.00	233.00
IVACHC6101551	10	8301	7300	3/22/2006	0305MILLSA-MILLER PAPER C	6743783562					C	582.50	582.50
IVACHC6101551	10	8301	7300	3/22/2006	0305MILLSA-MILLER PAPER C	6743783562					C	47.43	47.43
IVACHC6101552	10	8301	7300	3/23/2006	0305EAVES -MILLER PAPER C	6752785966					C	520.05	520.05
IVACHC6101552	10	8301	7300	3/23/2006	0305EAVES -MILLER PAPER C	6752785966					C	582.50	582.50
IVACHC6101552	10	8301	7300	3/23/2006	0305EAVES -MILLER PAPER C	6752785966					C	109.48	109.48
IVACHC6101552	10	8301	7300	3/23/2006	0305EAVES -MILLER PAPER C	6752785966					C	37.10	37.10
IVACHC6101568	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6299973811					C	76.31	76.31
IVACHC6101569	10	8336	7334	4/20/2006	0405MOGG -MILLER PAPER C	6041953737					C	16.20	16.20
IVACHC6101569	10	8553	7367	4/20/2006	0405MOGG -MILLER PAPER C	6041953737					C	569.57	569.57
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6118643527					C	25.45	25.45
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6118643527					C	66.55	66.55
IVACHC6101572	10	8301	7300	4/20/2006	0405SMITH -MILLER PAPER C	6118643527					C	19.49	19.49
IVACHC6101577	10	8301	7300	4/21/2006	0405KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC6101577	10	8301	7300	4/21/2006	0405KUBICK-MILLER PAPER C	7804786531					C	25.64	25.64
IVACHC6101577	10	8301	7300	4/21/2006	0405KUBICK-MILLER PAPER C	7804786531					C	27.94	27.94

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IVACHC6101577	10	8360	7334	4/21/2006	0405EASON -MILLER PAPER C	7836786707					C	37.10	37.10
IVACHC6101585	10	8301	7300	4/21/2006	0405BALCER-MILLER PAPER C	6547787244					C	248.46	248.46
IVACHC6101596	10	8301	7300	4/20/2006	0405LEE -MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101596	10	8301	7300	4/20/2006	0405LEE -MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101596	10	8301	7300	4/20/2006	0405ELDRID-MILLER PAPER C	6743783134					C	29.07	29.07
IVACHC6101597	10	8301	7300	4/20/2006	0405MILLSA-MILLER PAPER C	6743783562					C	160.44	160.44
IVACHC6101597	10	8301	7300	4/20/2006	0405MILLSA-MILLER PAPER C	6743783562					C	41.41	41.41
IVACHC6101597	10	8301	7300	4/20/2006	0405MILLSA-MILLER PAPER C	6743783562					C	49.81	49.81
IVACHC6101597	10	8301	7300	4/20/2006	0405UHRICH-MILLER PAPER C	6744785801					C	217.80	217.80
IVACHC6101597	10	8301	7300	4/20/2006	0405GIBSON-MILLER PAPER C	6745783136					C	23.28	23.28
IVACHC6101597	10	8301	7300	4/20/2006	0405EAVES -MILLER PAPER C	6752783143					C	900.00	900.00
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -MILLER PAPER C	6752785966					C	14.73	14.73
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -MILLER PAPER C	6752785966					C	37.10	37.10
IVACHC6101598	10	8301	7300	4/20/2006	0405EAVES -MILLER PAPER C	6752785966					C	18.55	18.55
IVACHC6101604	10	8301	7300	4/21/2006	0405RAEHL -MILLER PAPER C	7302783553					C	254.50	254.50
IVACHC6101617	10	8553	7367	5/23/2006	0505MOGG -MILLER PAPER C	6041953737					C	22.50	22.50
IVACHC6101617	10	8314	7300	5/23/2006	0505MOGG -MILLER PAPER C	6041953737					C	437.40	437.40
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -MILLER PAPER C	6118643527					C	12.42	12.42
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -MILLER PAPER C	6118643527					C	12.75	12.75
IVACHC6101619	10	8301	7300	5/22/2006	0505SMITH -MILLER PAPER C	6118643527					C	25.45	25.45
IVACHC6101623	10	8301	7300	5/24/2006	0505PIKE -MILLER PAPER C	7804783413					C	255.08	255.08
IVACHC6101623	10	8301	7300	5/24/2006	0505PIKE -MILLER PAPER C	7804786519					C	245.97	245.97
IVACHC6101624	10	8301	7300	5/22/2006	0505DAVIS -MILLER PAPER C	7834783555					C	108.57	108.57
IVACHC6101624	10	8310	7300	5/22/2006	0505EASON -MILLER PAPER C	7836786707					C	98.43	98.43
IVACHC6101624	10	8310	7300	5/22/2006	0505EASON -MILLER PAPER C	7836786707					C	48.90	48.90
IVACHC6101624	10	8310	7300	5/22/2006	0505EASON -MILLER PAPER C	7836786707					C	39.94	39.94
IVACHC6101624	10	8301	7300	5/22/2006	0505KUBICK-MILLER PAPER C	7804786531					C	25.64	25.64
IVACHC6101624	10	8310	7300	5/22/2006	0505EASON -MILLER PAPER C	7836786707					C	267.72	267.72
IVACHC6101624	10	8301	7300	5/22/2006	0505DAVIS -MILLER PAPER C	7834783555					C	72.38	72.38
IVACHC6101624	10	8301	7300	5/22/2006	0505KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC6101624	10	8301	7300	5/22/2006	0505KUBICK-MILLER PAPER C	7804786531					C	86.50	86.50
IVACHC6101624	10	8301	7300	5/22/2006	0505KUBICK-MILLER PAPER C	7804786531					C	146.50	146.50
IVACHC6101636	10	8301	7300	5/22/2006	0505REAMS -MILLER PAPER C	6684786083					C	10.04	10.04
IVACHC6101638	10	8301	7300	5/22/2006	0505CAMPBE-MILLER PAPER C	6701783158					C	29.07	29.07
IVACHC6101646	10	8301	7300	5/22/2006	0505ELDRID-MILLER PAPER C	6743783134					C	29.07	29.07
IVACHC6101646	10	8301	7300	5/22/2006	0505FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101647	10	8301	7300	5/22/2006	0505GIBSON-MILLER PAPER C	6745783136					C	67.08	67.08
IVACHC6101647	10	8301	7300	5/22/2006	0505EAVES -MILLER PAPER C	6752785966					C	109.48	109.48

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IVACHC6101647	10	8301	7300	5/22/2006	0505EAVES -MILLER PAPER C	6752785966					C	171.40	171.40
IVACHC6101653	10	8301	7300	5/22/2006	0505MEARS -MILLER PAPER C	7301783554					C	43.80	43.80
IVACHC6101667	10	8314	7300	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	1,705.00	1,705.00
IVACHC6101667	10	8314	7300	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	1,170.50	1,170.50
IVACHC6101667	10	8553	7367	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	83.23	83.23
IVACHC6101667	10	8553	7367	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	126.85	126.85
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	21.44	21.44
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	17.86	17.86
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	25.45	25.45
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	38.20	38.20
IVACHC6101669	10	8301	7300	6/26/2006	0605SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101672	10	8301	7300	6/27/2006	0605BICKEL-MILLER PAPER C	7716786133					C	25.45	25.45
IVACHC6101673	10	8310	7300	6/27/2006	0605EASON -MILLER PAPER C	7836786707					C	190.96	190.96
IVACHC6101673	10	8310	7300	6/27/2006	0605EASON -MILLER PAPER C	7836786707					C	96.26	96.26
IVACHC6101673	10	8301	7300	6/27/2006	0605PIKE -MILLER PAPER C	7804786519					C	241.51	241.51
IVACHC6101673	10	8310	7300	6/27/2006	0605EASON -MILLER PAPER C	7836786707					C	271.28	271.28
IVACHC6101673	10	8301	7300	6/27/2006	0605KUBICK-MILLER PAPER C	7804786531					C	25.64	25.64
IVACHC6101673	10	8301	7300	6/27/2006	0605DAVIS -MILLER PAPER C	7834783555					C	126.97	126.97
IVACHC6101673	10	8301	7300	6/27/2006	0605PIKE -MILLER PAPER C	7804783413					C	270.49	270.49
IVACHC6101673	10	8301	7300	6/27/2006	0605DAVIS -MILLER PAPER C	7834783555					C	37.10	37.10
IVACHC6101673	10	8301	7300	6/27/2006	0605DAVIS -MILLER PAPER C	7834783555					C	394.86	394.86
IVACHC6101673	10	8301	7300	6/27/2006	0605KUBICK-MILLER PAPER C	7804786531					C	86.50	86.50
IVACHC6101673	10	8301	7300	6/27/2006	0605KUBICK-MILLER PAPER C	7804786531					C	32.00	32.00
IVACHC6101673	10	8301	7300	6/27/2006	0605KUBICK-MILLER PAPER C	7804786531					C	47.91	47.91
IVACHC6101673	10	8301	7300	6/27/2006	0605PIKE -MILLER PAPER C	7804786519					C	50.01	50.01
IVACHC6101675	10	8301	7300	6/23/2006	0605SMITH -MILLER PAPER C	8311785953					C	25.45	25.45
IVACHC6101682	10	8301	7300	6/20/2006	0605CRAVEN-MILLER PAPER C	6607783391					C	24.90	24.90
IVACHC6101684	10	8301	7300	6/20/2006	0605ARMSTR-MILLER PAPER C	6684786083					C	32.60	32.60
IVACHC6101694	10	8301	7300	6/20/2006	0605MILLSA-MILLER PAPER C	6743783562					C	49.81	49.81
IVACHC6101694	10	8301	7300	6/20/2006	0605FORGET-MILLER PAPER C	6742785803					C	28.39	28.39
IVACHC6101694	10	8301	7300	6/20/2006	0605FORGET-MILLER PAPER C	6742785803					C	14.73	14.73
IVACHC6101694	10	8301	7300	6/20/2006	0605MILLSA-MILLER PAPER C	6743783562					C	77.46	77.46
IVACHC6101695	10	8301	7300	6/20/2006	0605EVENSO-MILLER PAPER C	6752783143					C	109.48	109.48
IVACHC6101695	10	8301	7300	6/20/2006	0605EVENSO-MILLER PAPER C	6752783143					C	29.07	29.07
IVACHC6101696	10	8301	7300	6/20/2006	0605BURRUS-MILLER PAPER C	6752785802					C	47.62	47.62
IVACHC6101696	10	8301	7300	6/20/2006	0605BURRUS-MILLER PAPER C	6752785802					C	18.55	18.55
IVACHC6101696	10	8360	7334	6/20/2006	0605BURRUS-MILLER PAPER C	6752785802					C	688.80	688.80
IVACHC6101714	10	8314	7300	7/20/2006	0705MOGG -MILLER PAPER C	6041953737					C	437.40	437.40

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IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	43.69	43.69
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	53.90	53.90
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	50.90	50.90
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	53.90	53.90
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101716	10	8301	7300	7/20/2006	0705SMITH -MILLER PAPER C	6118643527					C	25.45	25.45
IVACHC6101717	10	8301	7300	7/24/2006	0705SMITH -MILLER PAPER C	7716786174					C	8.82	8.82
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	25.04	25.04
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	39.82	39.82
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	64.00	64.00
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	289.24	289.24
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	19.97	19.97
IVACHC6101721	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	213.90	213.90
IVACHC6101722	10	8309	7300	7/21/2006	0705EASON -MILLER PAPER C	7836786707					C	79.64	79.64
IVACHC6101722	10	8301	7300	7/21/2006	0705KUBICK-MILLER PAPER C	7804786531					C	22.60	22.60
IVACHC6101722	10	8309	7300	7/21/2006	0705EASON -MILLER PAPER C	7836786707					C	49.22	49.22
IVACHC6101731	10	8301	7300	7/24/2006	0705DENISO-MILLER PAPER C	6611783367					C	29.07	29.07
IVACHC6101735	10	8301	7300	7/24/2006	0705CAMPBE-MILLER PAPER C	6701783158					C	23.28	23.28
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-MILLER PAPER C	6742785803					C	28.39	28.39
IVACHC6101742	10	8301	7300	7/20/2006	0705FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101743	10	8301	7300	7/20/2006	0705MILLSA-MILLER PAPER C	6743783562					C	388.16	388.16
IVACHC6101743	10	8301	7300	7/20/2006	0705GIBSON-MILLER PAPER C	6745783136					C	646.92	646.92
IVACHC6101743	10	8301	7300	7/20/2006	0705UHRICH-MILLER PAPER C	6744785801					C	646.92	646.92
IVACHC6101743	10	8301	7300	7/20/2006	0705MILLSA-MILLER PAPER C	6743783562					C	173.16	173.16
IVACHC6101743	10	8301	7300	7/20/2006	0705SANCHE-MILLER PAPER C	6743785910					C	129.38	129.38
IVACHC6101743	10	8301	7300	7/20/2006	0705MILLSA-MILLER PAPER C	6743783562					C	71.88	71.88
IVACHC6101744	10	8301	7300	7/20/2006	0705BURRUS-MILLER PAPER C	6752785802					C	323.46	323.46
IVACHC6101744	10	8301	7300	7/20/2006	0705EVENSO-MILLER PAPER C	6752785966					C	218.96	218.96
IVACHC6101744	10	8301	7300	7/20/2006	0705BURRUS-MILLER PAPER C	6752785802					C	246.86	246.86
IVACHC6101744	10	8301	7300	7/20/2006	0705EVENSO-MILLER PAPER C	6752785966					C	42.21	42.21
IVACHC6101750	10	8301	7300	7/24/2006	0705RAEHL -MILLER PAPER C	7302783553					C	269.50	269.50
IVACHC6101764	10	8314	7300	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	706.45	706.45
IVACHC6101764	10	8314	7300	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	3,357.00	3,357.00
IVACHC6101764	10	8327	7310	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	352.94	352.94
IVACHC6101765	10	8553	7367	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	147.33	147.33
IVACHC6101765	10	8553	7367	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	80.85	80.85
IVACHC6101765	10	8553	7367	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	127.48	127.48

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IVACHC6101765	10	8553	7367	8/23/2006	0805MOGG -MILLER PAPER C	6041953737					C	80.85	80.85
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	139.78	139.78
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	36.79	36.79
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	26.95	26.95
IVACHC6101767	10	8301	7300	8/23/2006	0805SMITH -MILLER PAPER C	6118643527					C	40.78	40.78
IVACHC6101773	10	8301	7300	8/24/2006	0805BALCER-MILLER PAPER C	6547787244					C	248.46	248.46
IVACHC6101777	10	8301	7300	8/24/2006	0805ARMSTR-MILLER PAPER C	6684786083					C	31.49	31.49
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-MILLER PAPER C	6742785803					C	28.38	28.38
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-MILLER PAPER C	6742785803					C	23.28	23.28
IVACHC6101784	10	8301	7300	8/21/2006	0805MILLSA-MILLER PAPER C	6743783562					C	31.49	31.49
IVACHC6101784	10	8301	7300	8/21/2006	0805FORGET-MILLER PAPER C	6742785803					C	15.38	15.38
IVACHC6101785	10	8301	7300	8/21/2006	0805EVENSO-MILLER PAPER C	6752783143					C	85.70	85.70
IVACHC6101785	10	8301	7300	8/21/2006	0805MILLSA-MILLER PAPER C	6743783562					C	49.81	49.81
IVACHC6101786	10	8301	7300	8/21/2006	0805BURRUS-MILLER PAPER C	6752785802					C	293.75	293.75
IVACHC6101799	10	8301	7300	8/21/2006	0805KUBICK-MILLER PAPER C	7804786531					C	45.61	45.61
IVACHC6101799	10	8301	7300	8/21/2006	0805KUBICK-MILLER PAPER C	7804786531					C	127.04	127.04
IVACHC6101799	10	8301	7300	8/21/2006	0805KUBICK-MILLER PAPER C	7804786531					C	15.38	15.38
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -MILLER PAPER C	7804783413					C	37.03	37.03
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -MILLER PAPER C	7804783413					C	38.41	38.41
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -MILLER PAPER C	7804786519					C	37.04	37.04
IVACHC6101799	10	8301	7300	8/21/2006	0805PIKE -MILLER PAPER C	7804786519					C	38.42	38.42
IVACHC6101799	10	8301	7300	8/21/2006	0805DAVIS -MILLER PAPER C	7834783555					C	37.10	37.10
IVACHC6101799	10	8360	7334	8/21/2006	0805EASON -MILLER PAPER C	7836786707					C	289.38	289.38
IVACHC6101800	10	8360	7334	8/21/2006	0805EASON -MILLER PAPER C	7836786707					C	504.32	504.32
JVACHC6101305	10	8314	7300	10/20/2005	1005MOGG -MILLER PAPER C	6041953737					C	-344.95	-344.95
JVACHC6101368	10	8301	7300	11/21/2005	1105SMITH -MILLER PAPER C	7303783566					C	-8.76	-8.76
JVACHC6101413	10	8301	7300	12/20/2005	1205MOGG -MILLER PAPER C	6448753526					C	-51.28	-51.28
JVACHC6101458	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	-61.69	-61.69
JVACHC6101458	10	8314	7300	1/24/2006	0105MOGG -MILLER PAPER C	6041953737					C	-937.40	-937.40
JVACHC6101461	10	8301	7300	1/24/2006	0105SMITH -MILLER PAPER C	7303783566					C	-937.40	-937.40
JVACHC6101515	10	8301	7300	2/20/2006	0205ARMSTR-MILLER PAPER C	6684786083					C	-81.50	-81.50
JVACHC6101516	10	8301	7300	2/20/2006	0205MILLSA-MILLER PAPER C	6743783562					C	-81.50	-81.50
JVACHC6101561	10	8301	7300	3/22/2006	0305SMITH -MILLER PAPER C	6118643527					C	-50.16	-50.16
JVACHC6101610	10	8301	7300	4/20/2006	0405BALCER-MILLER PAPER C	6547787244					C	-248.46	-248.46
JVACHC6101611	10	8301	7300	4/20/2006	0405MILLSA-MILLER PAPER C	6743783562					C	-29.62	-29.62
JVACHC6101706	10	8314	7300	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	-1,170.50	-1,170.50

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JVACHC6101706	10	8314	7300	6/20/2006	0605MOGG -MILLER PAPER C	6041953737					C	-1,705.00	-1,705.00
JVACHC6101757	10	8301	7300	7/20/2006	0705BURRUS-MILLER PAPER C	6752785802					C	-173.16	-173.16
JVACHC6101807	10	8314	7300	8/21/2006	0805MOGG -MILLER PAPER C	6041953737					C	-706.45	-706.45
JVACHC6101807	10	8314	7300	8/21/2006	0805MOGG -MILLER PAPER C	6041953737					C	-3,357.00	-3,357.00
JVACHC6101808	10	8301	7300	8/21/2006	0805ARMSTR-MILLER PAPER C	6684786083					C	-27.00	-27.00
JVACHC6101811	10	8301	7300	8/21/2006	0805KUBICK-MILLER PAPER C	7804786531					C	-86.50	-86.50
JVACHC6101811	10	8301	7300	8/21/2006	0805KUBICK-MILLER PAPER C	7804786531					C	-46.00	-46.00
PVAPH57029540	10	8301	7300	9/27/2005	J 501065-PAPER	6601783123					C	21.93	21.93
PVAPH69010100	10	8301	7300	1/6/2006	W PAPER	6606783124					C	958.00	958.00
PVAPH69010101	10	8301	7300	10/4/2005	M 502678 PAPER	6606783124					C	958.00	958.00
PVAPH69010102	10	8301	7300	10/6/2005	W PAPER	6606783124					C	958.00	958.00
PVAPH69010103	10	8301	7300	10/25/2005	W COPY PAPER	6606783124					C	479.00	479.00
PVAPH69010104	10	8301	7300	10/31/2005	W COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010105	10	8301	7300	11/3/2005	N COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010106	10	8301	7300	11/9/2005	M 508101 PAPER	6606783124					C	958.00	958.00
PVAPH69010107	10	8301	7300	11/15/2005	N COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010108	10	8301	7300	11/28/2005	J 512805 PAPER	6606783124					C	958.00	958.00
PVAPH69010109	10	8301	7300	11/30/2005	N COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010110	10	8301	7300	12/12/2005	S 514185	6606783124					C	479.00	479.00
PVAPH69010111	10	8301	7300	12/16/2005	M 515214 COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010112	10	8301	7300	1/5/2006	M 518143 COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010113	10	8301	7300	1/5/2006	M 518906 COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010114	10	8301	7300	1/31/2006	N 520482 PAPER	6606783124					C	958.00	958.00
PVAPH69010115	10	8301	7300	2/28/2006	J 523575 PAPER	6606783124					C	958.00	958.00
PVAPH69010116	10	8301	7300	3/2/2006	M 527483 COPY PAPER	6606783124					C	1,916.00	1,916.00
PVAPH69010117	10	8301	7300	3/27/2006	W 527333	6606783124					C	574.80	574.80
PVAPH69010118	10	8301	7300	3/21/2006	M 525874 COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010119	10	8301	7300	3/30/2006	N 527484 COPY PAPER	6606783124					C	1,916.00	1,916.00
PVAPH69010119	10	8301	7300	3/30/2006	N 527626 PAPER	6606783124					C	29.75	29.75
PVAPH69010120	10	8301	7300	4/26/2006	N COPY PAPER	6606783124					C	958.00	958.00
PVAPH69010121	10	8301	7300	5/3/2006	M 531645 SHORT PAY	6606783124					C	60.00	60.00
PVAPH69010122	10	8301	7300	5/16/2006	K COPY PAPER	6606783124					C	1,018.00	1,018.00
PVAPH69010123	10	8301	7300	5/22/2006	N COPY PAPER	6606783124					C	1,018.00	1,018.00
PVAPH69010124	10	8301	7300	5/26/2006	S 535986	6606783124					C	610.80	610.80
PVAPH69010125	10	8301	7300	6/2/2006	N COPY PAPER	6606783124					C	1,018.00	1,018.00
PVAPH69010126	10	8301	7300	6/28/2006	N COPY PAPER	6606783124					C	1,018.00	1,018.00
PVAPH69010127	10	8301	7300	7/14/2006	M PAPER	6606783124					C	29.75	29.75
PVAPH69010128	10	8301	7300	7/25/2006	L 543262	6606783124					C	1,078.00	1,078.00
PVAPH69010129	10	8301	7300	8/10/2006	M 545447 COPY PAPER	6606783124					C	1,078.00	1,078.00

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PVAPH69010130	10	8301	7300	8/21/2006	N PAPER 547482	6606783124					C	1,078.00	1,078.00
PVAPH69010131	10	8301	7300	8/31/2006	N 548137 PAPER	6606783124					C	646.80	646.80
PVAPHC6080141	10	8314	7300	10/14/2005	W LINERS	6041953737					C	299.55	299.55
PVAPHC6080142	10	8314	7300	10/14/2005	W CLEANING SUPPLIES	6041953737					C	953.41	953.41
PVAPHC6080142	10	8314	7300	10/14/2005	W CLEANING SUPPLIES	6041953737					C	349.43	349.43
PVAPHC6080159	10	8302	7300	10/24/2005	W PAPER GOODS	6041953737					C	1,170.50	1,170.50
PVAPHC6080191	10	8302	7300	10/28/2005	W PAPER GOODS	6041953737					C	958.80	958.80
PVAPHC6080192	10	8314	7300	10/28/2005	W CLEANING SUPPLIES	6041953737					C	368.15	368.15
PVAPHC6080255	10	8314	7300	11/7/2005	K CITRUS CLEANER	6041953737					C	66.70	66.70
PVAPHC6080256	10	8302	7300	11/7/2005	K TOWELS/TISSUE	6041953737					C	1,283.35	1,283.35
PVAPHC6080322	10	8314	7300	11/21/2005	W CLEANERS	6041953737					C	883.44	883.44
PVAPHC6080406	10	8314	7300	12/13/2005	W CLEANERS	6041953737					C	498.31	498.31
PVAPHC6080409	10	8314	7300	12/13/2005	W LINERS	6041953737					C	1,550.00	1,550.00
PVAPHC6080543	10	8314	7300	1/11/2006	L LINERS	6041953737					C	1,005.00	1,005.00
PVAPHC6080579	10	8302	7300	1/20/2006	L TOILET TISSUE/TOWELS	6041953737					C	930.80	930.80
PVAPHC6080616	10	8314	7300	2/1/2006	L CLEANERS	6041953737					C	201.00	201.00
PVAPHC6080617	10	8302	7300	2/1/2006	L TOWELS/TISSUE	6041953737					C	930.80	930.80
PVAPHC6080644	10	8314	7300	2/9/2006	L LINERS	6041953737					C	1,105.00	1,105.00
PVAPHC6080645	10	8314	7300	2/9/2006	L CLEANER-RINSE	6041953737					C	36.86	36.86
PVAPHC6080646	10	8314	7300	2/9/2006	L CLEANERS	6041953737					C	240.43	240.43
PVAPHC6080753	10	8302	7300	3/8/2006	L PAPER GOODS	6041953737					C	1,170.50	1,170.50
PVAPHC6080754	10	8314	7300	3/8/2006	L RINSE	6041953737					C	73.72	73.72
PVAPHC6080754	10	8314	7300	3/8/2006	L CLEANER	6041953737					C	25.47	25.47
PVAPHC6080786	10	8314	7300	3/14/2006	W LINERS	6041953737					C	1,275.00	1,275.00
PVAPHC6080829	10	8314	7300	3/23/2006	W CLEANERS	6041953737					C	346.40	346.40
PVAPHC6081111	10	8314	7300	5/31/2006	N CLEANER	6041953737					C	475.45	475.45
PVAPHC6088122	10	8302	7300	7/26/2006	J TISSUE	6041953737					C	3,631.35	3,631.35
PVAPHC6088123	10	8314	7300	7/26/2006	J 546062	6041953737					C	2,709.11	2,709.11
PVAPHC6088142	10	8314	7300	7/31/2006	J 547088	6041953737					C	2,930.21	2,930.21
PVAPHC6088202	10	8314	7300	8/9/2006	J 547839	6041953737					C	674.59	674.59
PVAPHC6088242	10	8314	7300	8/17/2006	J GLOVES	6041953737					C	286.92	286.92
PVAPHC6088243	10	8314	7300	8/17/2006	J 549305	6041953737					C	818.80	818.80
PVAPHC6088244	10	8314	7300	8/17/2006	J 549013	6041953737					C	291.15	291.15
PVAPHC6088319	10	8314	7300	8/29/2006	J PADS	6041953737					C	291.80	291.80
PVAPHC6088619	10	8302	7300	4/11/2006	J 531466 PAPER	6041953737					C	1,170.50	1,170.50
PVAPHC6088710	10	8314	7300	5/2/2006	J 534809	6041953737					C	215.25	215.25
PVAPHC6088737	10	8302	7300	5/10/2006	J 536320 PAPER	6041953737					C	1,170.50	1,170.50
PVAPHC6088738	10	8314	7300	5/10/2006	J 536319 LINERS	6041953737					C	1,705.00	1,705.00
PVAPHC6088739	10	8314	7300	5/10/2006	J 536425	6041953737					C	212.44	212.44

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PVAPHC6088761	10	8314	7300	5/17/2006	J 537376	6041953737					C	172.94	172.94
PVAPHC6088871	10	8314	7300	6/14/2006	J LINER	6041953737					C	540.00	540.00
PVAPHC6088873	10	8302	7300	6/14/2006	J TISSUE	6041953737					C	1,158.70	1,158.70
PVAPHC6088874	10	8314	7300	6/14/2006	J CLEANERS	6041953737					C	271.70	271.70
PVAPHC6088951	10	8314	7300	7/13/2006	J 544496	6041953737					C	706.45	706.45
PVAPHC6088952	10	8314	7300	7/13/2006	J 544541	6041953737					C	3,357.00	3,357.00
RIAPHC6901010	10	8301	7300	1/6/2006	L INTREST	6606783124					C	18.08	18.08
TOTAL MILLER PAPER COMPANY												110,139.95	110,139.95
***** VMILLIPO01B MILLIPORE CORPORATION													
PVAPH67130800	10	8301	7300	1/24/2006	M 3810562 HIGH FLEX	7516780309						90.93	0.00
TOTAL MILLIPORE CORPORATION												90.93	0.00
***** VMINDFL001 MINDFLASH TECHNOLOGIES													
PVAPH66037900	10	8378	7380	3/10/2006	L ONLINE-EDUCATION	6439783507						150.00	0.00
PVAPH66056400	10	8378	7380	5/17/2006	L COMPUTER SOFTWARE	6439783507						350.00	0.00
PVAPH66068500	10	8378	7380	6/9/2006	M 17859 MARCH	6439783507						150.00	0.00
PVAPH66068500	10	8378	7380	6/9/2006	M 18216 MAY	6439783507						350.00	0.00
PVAPH66068501	10	8378	7380	7/25/2006	N JUNE	6439783507						350.00	0.00
PVAPH67126900	10	8256	7299	2/7/2006	N JANUARY	6439783507						150.00	0.00
PVAPH67126900	10	8256	7299	2/7/2006	N OCTOBER	6439783507						19.35	0.00
PVAPH67126900	10	8256	7299	2/7/2006	N NOVEMBER	6439783507						150.00	0.00
PVAPH67126900	10	8256	7299	2/7/2006	N DECEMBER	6439783507						150.00	0.00
PVAPH69594000	10	8378	7380	3/20/2006	N 17543	6439783507						150.00	0.00
TOTAL MINDFLASH TECHNOLOGIES												1,969.35	0.00
***** VMINOLTA01A MINOLTA CORPORATION													
PVAPH69024000	10	8523	7406	11/16/2005	M F102068027 SEPT. COPIER	6763784138						91.71	0.00
PVAPH69024000	10	8523	7406	11/16/2005	M F102068027 SEPT. METER	6763784138						2.91	0.00
PVAPH69024001	10	8523	7406	12/16/2005	S F112926339 METER CLICKS	6763784138						4.88	0.00
PVAPH69024001	10	8523	7406	12/16/2005	S F112926339 OCTOBER	6763784138						91.71	0.00
PVAPH69024002	10	8523	7406	2/7/2006	J F122065777 NOVEMBER	6763784138						91.71	0.00
PVAPH69024003	10	8523	7406	2/17/2006	M 12/01-12/31/05	6763784138						91.71	0.00
PVAPH69024004	10	8523	7406	4/28/2006	L 205125387 COPIER	6763784138						91.71	0.00
PVAPH69024005	10	8523	7406	5/17/2006	S METER CLICKS	6763784138						8.24	0.00

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PVAPH69024005	10	8523	7406	5/17/2006	S 205215765 MARCH	6763784138						91.71	0.00
PVAPH69024006	10	8523	7406	6/20/2006	N METER CLICKS	6763784138						1.94	0.00
PVAPH69024006	10	8523	7406	6/20/2006	N APRIL	6763784138						91.71	0.00
PVAPH69024007	10	8523	7406	7/25/2006	N MAY	6763784138						91.71	0.00
PVAPH69024007	10	8523	7406	7/25/2006	N METER CLICKS	6763784138						7.34	0.00
PVAPH69024008	10	8523	7406	8/18/2006	S JUNE	6763784138						91.71	0.00
PVAPH69024008	10	8523	7406	8/18/2006	S JUNE	6763784138						4.87	0.00
PVAPH69024100	10	8523	7406	11/17/2005	N SEPTEMBER	6763784138						211.90	0.00
PVAPH69024101	10	8523	7406	12/27/2005	W OCT COPIER	6763784138						211.90	0.00
PVAPH69024102	10	8523	7406	2/3/2006	J F122065766 NOVEMBER	6763784138						211.90	0.00
PVAPH69024103	10	8523	7406	3/27/2006	S 204872654	6763784138						211.90	0.00
PVAPH69024104	10	8523	7406	4/21/2006	S 205025517 FEBRUARY	6763784138						211.90	0.00
PVAPH69024105	10	8523	7406	5/15/2006	N MARCH	6763784138						211.90	0.00
PVAPH69024106	10	8523	7406	6/5/2006	L 205360574 APRIL	6763784138						211.90	0.00
PVAPH69024107	10	8523	7406	7/14/2006	M 205564071 MAY	6763784138						211.90	0.00
PVAPH69024108	10	8523	7406	8/14/2006	J JUNE	6763784138						211.90	0.00
TOTAL MINOLTA CORPORATION												2,762.67	0.00
***** VMINOLTA01B MINOLTA CORPORATION													
RIAPHC6900537	10	8523	7406	5/31/2006	L 4/01-4/30/06	7852787317						99.00	0.00
TOTAL MINOLTA CORPORATION												99.00	0.00
***** VMINOLTA03 KONICA MINOLTA BUSINESS SO.USA													
JVACTHELD6013	10	8523	7406	9/1/2006	MVE PVAPH69001907 TO 7830	6742785803						-211.90	0.00
JVACTHELD6013	10	8523	7406	9/1/2006	MVE PVAPH69001907 FROM 67	7830786121						211.90	0.00
PVAPH69002408	10	8523	7406	6/16/2006	N APRIL	7816780579						21.23	0.00
PVAPH69024703	10	8523	7406	7/12/2006	N APRIL	7109780025						95.00	0.00
TOTAL KONICA MINOLTA BUSINESS SO.USA												116.23	0.00
***** VMINOLTA03A MINOLTA-DIV KMBS USA													
PVAPH57031111	10	8523	7406	11/2/2005	K AUG COPIER	6777784523						299.00	0.00
PVAPH57080211	10	8523	7406	11/2/2005	K AUG COPIER	6771784774						144.18	0.00
PVAPH57080912	10	8523	7406	11/2/2005	K AUGUST COPIER	6769784144						130.00	0.00
PVAPH57083110	10	8523	7406	11/2/2005	K AUG COPIER	6755781376						299.00	0.00
PVAPH57087419	10	8523	7406	11/2/2005	K AUG COPIER	6773784148						144.18	0.00

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TOTAL MINOLTA-DIV KMBS USA												1,016.36	0.00
***** VMINOLTA03B MINOLTA CORPORATION													
JVACTHJMX6014	10	8523	7406	12/19/2005	PV APH69565800 & 01 FR 80	7109780025						140.00	0.00
JVACTHJMX6014	10	8523	7406	12/19/2005	PV APH57076211 FR 8012-02	7109780025						80.00	0.00
PVAPH57012510	10	8523	7406	9/29/2005	W JULY COPIER	6767784142						187.00	0.00
PVAPH57012511	10	8523	7406	11/8/2005	J F092921786 AUGUST	6767784142						187.00	0.00
PVAPH57012511	10	8523	7406	11/8/2005	J F092921786 AUGUST USAGE	6767784142						0.54	0.00
PVAPH57016710	10	8523	7406	10/4/2005	W JULY COPIER	7846787327						211.90	0.00
PVAPH57016711	10	8523	7406	10/31/2005	W AUG RENTAL	7846787327						211.90	0.00
PVAPH57016809	10	8523	7406	9/21/2005	J F081757120 JULY	6667780140						154.75	0.00
PVAPH57016810	10	8523	7406	10/18/2005	N AUGUST COPIER	6667780140						154.75	0.00
PVAPH57024510	10	8523	7406	9/21/2005	J F081757086-JULY	6742783133						211.90	0.00
PVAPH57024511	10	8523	7406	10/18/2005	N AUGUST COPIER	6742783133						211.90	0.00
PVAPH57024810	10	8523	7406	9/21/2005	J F081757085-JULY	6742785803						211.90	0.00
PVAPH57024811	10	8523	7406	10/19/2005	N AUGUST COPIER	6742785803						211.90	0.00
PVAPH57024811	10	8523	7406	10/19/2005	N METER CLICKS	6742785803						5.77	0.00
PVAPH57025410	10	8523	7406	9/23/2005	M F08175708 JULY	6742785803						211.90	0.00
PVAPH57025411	10	8523	7406	10/27/2005	N AUGUST	6742785803						215.39	0.00
PVAPH57025411	10	8523	7406	10/27/2005	OBLIGATION CARRY-OVER ENT	6742785803						3.49	0.00
PVAPH57025411	10	8523	7406	10/27/2005	OBLIGATION CARRY-OVER ENT	6742785803						-3.49	0.00
PVAPH57025510	10	8523	7406	10/4/2005	M F083176080 JULY COPIER	6700782030						388.00	0.00
PVAPH57025511	10	8523	7406	10/18/2005	N AUGUST COPIER	6700782030						388.00	0.00
PVAPH57027510	10	8523	7406	10/5/2005	M F083176077 JULY COPIER	6700782030						217.00	0.00
PVAPH57027511	10	8523	7406	10/20/2005	N AUGUST	6700782030						217.00	0.00
PVAPH57030410	10	8523	7406	10/20/2005	N JULY SRVC	6761784136						211.90	0.00
PVAPH57030411	10	8523	7406	11/1/2005	OBLIGATION CARRY-OVER ENT	6761784136						-148.33	0.00
PVAPH57030411	10	8523	7406	11/1/2005	OBLIGATION CARRY-OVER ENT	6761784136						148.33	0.00
PVAPH57030411	10	8523	7406	11/1/2005	W FINAL PMT ON COPIER	6761784136						360.23	0.00
PVAPH57031110	10	8523	7406	9/29/2005	W JULY COPIER	6777784523						299.00	0.00
PVAPH57031407	10	8523	7406	9/29/2005	J F081757453 JULY RENTAL	7886788615						211.90	0.00
PVAPH57031408	10	8523	7406	10/13/2005	J F071595241 JUNE RENTAL	7886788615						211.90	0.00
PVAPH57031409	10	8523	7406	11/2/2005	N AUGUST F091602988	7886788615						211.90	0.00
PVAPH57036810	10	8523	7406	9/21/2005	J F081757507-JULY	7816788383						94.00	0.00
PVAPH57036811	10	8523	7406	10/18/2005	N AUGUST COPIER	7816788383						94.00	0.00
PVAPH57038309	10	8523	7406	9/26/2005	J F081757553 JULY RENTAL	6720789019						147.00	0.00
PVAPH57038309	10	8523	7406	9/26/2005	J F081757553 JULY USAGE	6720789019						7.11	0.00
PVAPH57038310	10	8523	7406	10/18/2005	N AUGUST COPIER	6720789019						147.00	0.00

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PVAPH57038310	10	8523	7406	10/18/2005	N REL ENC	6720789019						0.00	0.00
PVAPH57038910	10	8523	7406	9/23/2005	OBLIGATION CARRY-OVER ENT	6560782976						-0.01	0.00
PVAPH57038910	10	8523	7406	9/23/2005	OBLIGATION CARRY-OVER ENT	6560782976						0.01	0.00
PVAPH57038910	10	8523	7406	9/23/2005	J F081757412 JULY USAGE	6560782976						0.15	0.00
PVAPH57038910	10	8523	7406	9/23/2005	J F081757412 JULY RENTAL	6560782976						49.79	0.00
PVAPH57038911	10	8523	7406	10/20/2005	N AUGUST COPIER	6560782976						49.79	0.00
PVAPH57039609	10	8523	7406	9/22/2005	J F063065201-MAY USAGE	6719789052						33.47	0.00
PVAPH57039609	10	8523	7406	9/22/2005	J F063065201-MAY RENTAL	6719789052						65.31	0.00
PVAPH57039610	10	8523	7406	10/10/2005	W METER CLICKS	6719789052						35.10	0.00
PVAPH57039610	10	8523	7406	10/10/2005	W JULY COPIER	6719789052						63.68	0.00
PVAPH57039611	10	8523	7406	11/8/2005	OBLIGATION CARRY-OVER ENT	6719789052						-1.63	0.00
PVAPH57039611	10	8523	7406	11/8/2005	OBLIGATION CARRY-OVER ENT	6719789052						1.63	0.00
PVAPH57039611	10	8523	7406	11/8/2005	M F093024913 AUG METER	6719789052						33.47	0.00
PVAPH57061410	10	8523	7406	9/22/2005	J F081757100 JULY RENTAL	7846788776						211.90	0.00
PVAPH57061411	10	8523	7406	10/18/2005	N AUGUST COPIER	7846788776						211.90	0.00
PVAPH57070010	10	8523	7406	10/5/2005	M F083176076 JULY COPIER	6719789052						65.31	0.00
PVAPH57070110	10	8523	7406	9/26/2005	N F082263429 JULY	6842785444						164.00	0.00
PVAPH57070111	10	8523	7406	10/27/2005	OBLIGATION CARRY-OVER ENT	6842785444						-3.69	0.00
PVAPH57070111	10	8523	7406	10/27/2005	OBLIGATION CARRY-OVER ENT	6842785444						3.69	0.00
PVAPH57070111	10	8523	7406	10/27/2005	J F092111376 AUGUST	6842785444						164.00	0.00
PVAPH57071910	10	8523	7406	9/30/2005	W JULY COPIER	6765784140						144.18	0.00
PVAPH57071911	10	8523	7406	11/3/2005	K AUGUST COPIER	6765784140						144.18	0.00
PVAPH57074310	10	8523	7406	10/5/2005	W JULY	6763784138						231.00	0.00
PVAPH57074311	10	8523	7406	11/2/2005	OBLIGATION CARRY-OVER ENT	6763784138						-19.10	0.00
PVAPH57074311	10	8523	7406	11/2/2005	OBLIGATION CARRY-OVER ENT	6763784138						19.10	0.00
PVAPH57074311	10	8523	7406	11/2/2005	K AUG COPIER	6763784138						211.90	0.00
PVAPH57074510	10	8523	7406	9/27/2005	W JULY COPIER	6763784138						211.90	0.00
PVAPH57074511	10	8523	7406	11/2/2005	K AUG COPIER	6763784138						211.90	0.00
PVAPH57076110	10	8523	7406	10/13/2005	W METER CLICKS	7108780024						20.45	0.00
PVAPH57076110	10	8523	7406	10/13/2005	W JULY COPIER	7108780024						54.99	0.00
PVAPH57076111	10	8523	7406	10/26/2005	N METER CLICKS	7108780024						5.12	0.00
PVAPH57076111	10	8523	7406	10/26/2005	N AUGUST COPIER	7108780024						54.99	0.00
PVAPH57076211	10	8523	7406	10/5/2005	W AUGUST COPIER	8012780245						80.00	0.00
PVAPH57079210	10	8523	7406	9/30/2005	W JULY COPIER	6765784140						144.18	0.00
PVAPH57079211	10	8523	7406	11/2/2005	K AUG COPIER	6765784140						144.18	0.00
PVAPH57079910	10	8523	7406	9/30/2005	W JULY COPIER	6769781112						144.18	0.00
PVAPH57079911	10	8523	7406	11/3/2005	K AUGUST COPIER	6769781112						144.18	0.00
PVAPH57080010	10	8523	7406	9/30/2005	W JULY COPIER	6769784750						144.18	0.00
PVAPH57080011	10	8523	7406	11/3/2005	K AUGUST COPIER	6769784750						144.18	0.00

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PVAPH57080110	10	8523	7406	10/5/2005	W JULY COPIER	6769781265						144.18	0.00
PVAPH57080111	10	8523	7406	11/8/2005	N AUGUST	6769781265						140.32	0.00
PVAPH57080210	10	8523	7406	9/30/2005	W JULY COPIER	6771784774						144.18	0.00
PVAPH57080310	10	8523	7406	10/4/2005	W METER CLICKS	6769784144						3.28	0.00
PVAPH57080310	10	8523	7406	10/4/2005	W JULY	6769784144						31.77	0.00
PVAPH57080311	10	8523	7406	11/7/2005	N AUGUST	6769784144						31.77	0.00
PVAPH57080311	10	8523	7406	11/7/2005	N METER CLICKS	6769784144						0.38	0.00
PVAPH57080711	10	8523	7406	10/4/2005	W JULY	6769784144						71.41	0.00
PVAPH57080711	10	8523	7406	10/4/2005	W JULY	6769784144						59.00	0.00
PVAPH57080810	10	8523	7406	10/4/2005	W JULY	6769784144						27.02	0.00
PVAPH57080810	10	8523	7406	10/4/2005	W JULY	6769784144						13.25	0.00
PVAPH57080811	10	8523	7406	11/7/2005	N METER CLICKS	6769784144						18.11	0.00
PVAPH57080811	10	8523	7406	11/7/2005	N AUGUST	6769784144						31.77	0.00
PVAPH57080911	10	8523	7406	9/30/2005	W JULY COPIER	6769784144						201.00	0.00
PVAPH57080913	10	8523	7406	11/4/2005	J F092921766 AUGUST	6769784144						161.77	0.00
PVAPH57080913	10	8523	7406	11/4/2005	OBLIGATION CARRY-OVER ENT	6769784144						-39.23	0.00
PVAPH57080913	10	8523	7406	11/4/2005	J F092921766 AUGUST	6769784144						39.23	0.00
PVAPH57080913	10	8523	7406	11/4/2005	OBLIGATION CARRY-OVER ENT	6769784144						39.23	0.00
PVAPH57083109	10	8523	7406	9/30/2005	W JULY COPIER	6755781376						299.00	0.00
PVAPH57087417	10	8523	7406	10/3/2005	M F083072913 JULY COPIER	6773784148						144.18	0.00
PVAPH57087418	10	8523	7406	10/4/2005	M F083072912 JULY COPIER	6773784148						91.71	0.00
PVAPH57087418	10	8523	7406	10/4/2005	M F083072912 METER CLICKS	6773784148						18.50	0.00
PVAPH57087420	10	8523	7406	11/7/2005	J F092921615 AUGUST	6773784148						115.81	0.00
PVAPH57087420	10	8523	7406	11/7/2005	J F092921615 AUGUST	6773784148						42.02	0.00
PVAPH57110808	10	8523	7406	9/22/2005	N JULY	6702784158						187.00	0.00
PVAPH57110809	10	8523	7406	11/7/2005	M F093022336 AUGUST COPIE	6702784158						187.00	0.00
PVAPH57112710	10	8523	7406	10/5/2005	W JULY COPIER	7107789527						80.00	0.00
PVAPH57112711	10	8523	7406	11/7/2005	M F093024917 AUGUST COPIE	7107789527						80.00	0.00
PVAPH59625106	10	8523	7406	9/30/2005	M F083073154 JULY	6769784144						130.00	0.00
PVAPH59625106	10	8523	7406	9/30/2005	M F083073153 JULY	6769784144						130.00	0.00
PVAPH59625106	10	8523	7406	9/30/2005	M F083073155 JULY	6769784144						130.00	0.00
PVAPH59625107	10	8523	7406	11/4/2005	J F092921892 AUG	6769784144						130.00	0.00
PVAPH59625107	10	8523	7406	11/4/2005	J F092921891 AUG	6769784144						130.00	0.00
PVAPH59625107	10	8523	7406	11/4/2005	J F092921890 AUG	6769784144						130.00	0.00
PVAPH59631403	10	8523	7406	9/30/2005	M F083073158 JULY	6702781149						187.00	0.00
PVAPH59631404	10	8523	7406	10/28/2005	OBLIGATION CARRY-OVER ENT	6702781149						-62.33	0.00
PVAPH59631404	10	8523	7406	10/28/2005	W FINAL PMT ON COPIER	6702781149						286.73	0.00
PVAPH59631404	10	8523	7406	10/28/2005	OBLIGATION CARRY-OVER ENT	6702781149						62.33	0.00
PVAPH59974106	10	8523	7406	10/5/2005	W JULY COPIER	6768784143						239.00	0.00

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PVAPH59974107	10	8523	7406	11/7/2005	M F093022337 AUGUST 2005	6768784143						239.00	0.00
PVAPH59998206	10	8523	7406	9/21/2005	J F081757562-JULY	6716781659						147.00	0.00
PVAPH59998207	10	8523	7406	10/18/2005	N AUGUST COPIER	6716781659						55.82	0.00
PVAPH59998207	10	8523	7406	10/18/2005	N AUGUST COPIER	6716781659						12.88	0.00
PVAPH59998307	10	8523	7406	9/21/2005	J F081755451-JULY	6716781659						76.00	0.00
PVAPH59998308	10	8523	7406	10/28/2005	N AUGUST COPIER	6716781659						37.93	0.00
PVAPH59998308	10	8523	7406	10/28/2005	N METER CLICKS	6716781659						3.91	0.00
PVAPH66001000	10	8523	7406	12/16/2005	S F112926372 OCTOBER	6773784148						144.18	0.00
PVAPH66001001	10	8523	7406	12/16/2005	M F112926371 OCTOBER	6773784148						91.71	0.00
PVAPH66001001	10	8523	7406	12/16/2005	M F112926371 METER CLICKS	6773784148						24.47	0.00
PVAPH66001002	10	8523	7406	2/3/2006	S F1220565802	6773784148						144.18	0.00
PVAPH66001003	10	8523	7406	2/7/2006	S NOVEMBER	6773784148						91.71	0.00
PVAPH66001003	10	8523	7406	2/7/2006	S METER CLICKS	6773784148						64.44	0.00
PVAPH66001004	10	8523	7406	2/17/2006	M G011707054 DECEMBER	6773784148						144.18	0.00
PVAPH66001005	10	8523	7406	2/21/2006	M DECEMBER COPIER	6773784148						91.71	0.00
PVAPH66001005	10	8523	7406	2/21/2006	M METER CLICKS DECEMBER	6773784148						33.11	0.00
PVAPH66001006	10	8523	7406	3/27/2006	S 204872645 JANUARY	6773784148						144.18	0.00
PVAPH66001007	10	8523	7406	4/21/2006	N FEBRUARY	6773784148						144.18	0.00
PVAPH66001008	10	8523	7406	5/10/2006	M 205215936 MARCH	6773784148						144.18	0.00
PVAPH66001009	10	8523	7406	6/9/2006	N APRIL	6773784148						144.18	0.00
PVAPH66001010	10	8523	7406	6/19/2006	M 205393086 METER CLICKS	6773784148						47.60	0.00
PVAPH66001010	10	8523	7406	6/19/2006	M 205393086 APRIL	6773784148						91.71	0.00
PVAPH66001011	10	8523	7406	7/19/2006	N MAY	6773784148						144.18	0.00
PVAPH66001011	10	8523	7406	7/19/2006	N MAY	6773784148						91.71	0.00
PVAPH66001011	10	8523	7406	7/19/2006	N METER CLICKS	6773784148						38.71	0.00
PVAPH66001012	10	8523	7406	8/14/2006	S JUNE	6773784148						144.18	0.00
PVAPH66001013	10	8523	7406	8/17/2006	S METER CLICKS	6773784148						17.14	0.00
PVAPH66001013	10	8523	7406	8/17/2006	S JUNE	6773784148						91.71	0.00
PVAPH66001500	10	8523	7406	11/29/2005	J F101964498 SEPT.	6720789019						102.85	0.00
PVAPH66001501	10	8523	7406	12/5/2005	N OCTOBER	6720789019						107.98	0.00
PVAPH66001502	10	8523	7406	2/3/2006	S F122974072	6720789019						99.00	0.00
PVAPH66001503	10	8523	7406	3/21/2006	N METER CLICKS	6720789019						8.53	0.00
PVAPH66001503	10	8523	7406	3/21/2006	N JANUARY	6720789019						99.00	0.00
PVAPH66001504	10	8523	7406	3/21/2006	S DECEMBER	6720789019						100.34	0.00
PVAPH66001505	10	8523	7406	4/13/2006	M 204979541 FEBRUARY	6720789019						99.00	0.00
PVAPH66001506	10	8523	7406	5/5/2006	L 205182519 MARCH	6720789019						99.00	0.00
PVAPH66001507	10	8523	7406	6/15/2006	M 205383176 METER CLICKS	6720789019						17.17	0.00
PVAPH66001507	10	8523	7406	6/15/2006	M 205383176 COPIER/APRIL	6720789019						99.00	0.00
PVAPH66001508	10	8523	7406	7/14/2006	L 5/1-5/31/06	6720789019						99.00	0.00

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PVAPH66001509	10	8523	7406	8/21/2006	M 205798264	6720789019						99.00	0.00
PVAPH66001509	10	8523	7406	8/21/2006	M 205798264 JUNE METER	6720789019						5.83	0.00
PVAPH66002300	10	8523	7406	11/28/2005	N SEPTMBER	6716781659						99.00	0.00
PVAPH66002301	10	8523	7406	12/2/2005	N OCTOBER	6716781659						99.00	0.00
PVAPH66002302	10	8523	7406	2/3/2006	S F122974082 NOV. COPIER	6716781659						99.00	0.00
PVAPH66002303	10	8523	7406	3/7/2006	N METER CLICKS	6716781659						5.09	0.00
PVAPH66002303	10	8523	7406	3/7/2006	N DECEMBER	6716781659						99.00	0.00
PVAPH66002304	10	8523	7406	3/21/2006	N JANUARY	6716781659						99.00	0.00
PVAPH66002305	10	8523	7406	4/13/2006	M 204952330 FEBRUARY	6716781659						99.00	0.00
PVAPH66002306	10	8523	7406	5/10/2006	N MARCH	6716781659						99.00	0.00
PVAPH66002307	10	8523	7406	7/12/2006	M APRIL COPIER	6716781659						99.00	0.00
PVAPH66002308	10	8523	7406	7/19/2006	L MAY	6716781659						99.00	0.00
PVAPH66002309	10	8523	7406	8/17/2006	N JUNE	6716781659						99.00	0.00
PVAPH66002400	10	8523	7406	11/29/2005	J F101964503 SEPT. RENTAL	6716781659						48.00	0.00
PVAPH66002400	10	8523	7406	11/29/2005	J F101964503 SEPT. USAGE	6716781659						0.84	0.00
PVAPH66002401	10	8523	7406	12/2/2005	N OCTOBER	6716781659						48.00	0.00
PVAPH66002402	10	8523	7406	2/3/2006	J F122974081 NOVEMBER USA	6716781659						2.45	0.00
PVAPH66002402	10	8523	7406	2/3/2006	J F122974081 NOVEMBER REN	6716781659						48.00	0.00
PVAPH66002403	10	8523	7406	2/21/2006	M DECEMBER COPIER	6716781659						48.00	0.00
PVAPH66002403	10	8523	7406	2/21/2006	M DEC METER CLICKS	6716781659						2.42	0.00
PVAPH66002404	10	8523	7406	3/31/2006	N FEBRUARY	6716781659						48.00	0.00
PVAPH66002406	10	8523	7406	6/2/2006	M APRIL	6716781659						48.00	0.00
PVAPH66002407	10	8523	7406	8/23/2006	N METER CLICKS	6716781659						0.81	0.00
PVAPH66002407	10	8523	7406	8/23/2006	N JUNE	6716781659						48.00	0.00
PVAPH66003700	10	8523	7406	12/1/2005	N SEPTEMBER	6771784774						144.18	0.00
PVAPH66003701	10	8523	7406	12/9/2005	M F112926376 OCTOBER	6771784774						144.18	0.00
PVAPH66003702	10	8523	7406	2/3/2006	J F122065805 NOV RENTAL	6771784774						144.18	0.00
PVAPH66003703	10	8523	7406	2/17/2006	M 12/01-12/31/05 DECEMBER	6771784774						144.18	0.00
PVAPH66003704	10	8523	7406	3/28/2006	W JANUARY	6771784774						144.18	0.00
PVAPH66003705	10	8523	7406	4/20/2006	N FEBRUARY	6771784774						144.18	0.00
PVAPH66003706	10	8523	7406	5/15/2006	N MARCH	6771784774						144.18	0.00
PVAPH66003707	10	8523	7406	6/13/2006	N APRIL	6771784774						144.18	0.00
PVAPH66003708	10	8523	7406	7/14/2006	N MAY	6771784774						144.18	0.00
PVAPH66003709	10	8523	7406	8/14/2006	S 205758249	6771784774						144.18	0.00
PVAPH66003800	10	8523	7406	11/30/2005	J F102068033 SEPTEMBER	6769784750						144.18	0.00
PVAPH66003801	10	8523	7406	12/12/2005	M F112926345	6769784750						144.18	0.00
PVAPH66003802	10	8523	7406	2/3/2006	S F122065783	6769784750						144.18	0.00
PVAPH66003803	10	8523	7406	2/17/2006	M 12/01-12/31/05 DECEMBE	6769784750						144.18	0.00
PVAPH66003804	10	8523	7406	3/29/2006	W JANUARY	6769784750						144.18	0.00

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PVAPH66003805	10	8523	7406	4/20/2006	N FEBRUARY	6769784750						144.18	0.00
PVAPH66003806	10	8523	7406	5/15/2006	N MARCH	6769784750						144.18	0.00
PVAPH66003807	10	8523	7406	6/9/2006	N APRIL	6769784750						144.18	0.00
PVAPH66003808	10	8523	7406	7/19/2006	N MAY	6769784750						144.18	0.00
PVAPH66003809	10	8523	7406	8/14/2006	S JUNE	6769784750						144.18	0.00
PVAPH66024505	10	8523	7406	5/11/2006	N MARCH	6716781659						51.04	0.00
PVAPH69001800	10	8523	7406	11/15/2005	W SEPT COPIER	6742783133						211.90	0.00
PVAPH69001801	10	8523	7406	12/2/2005	N OCTOBER	6742783133						211.90	0.00
PVAPH69001802	10	8523	7406	2/8/2006	S NOVEMBER	6742783133						211.90	0.00
PVAPH69001803	10	8523	7406	2/21/2006	M 12/01-12/31/05 COPIER R	6742783133						211.90	0.00
PVAPH69001804	10	8523	7406	4/12/2006	S 1/1-1/31/2006 COPIER	6742783133						211.90	0.00
PVAPH69001804	10	8523	7406	4/12/2006	S 2/1-2/28/2006 COPIER	6742783133						211.90	0.00
PVAPH69001805	10	8523	7406	5/5/2006	M 205174614 MARCH COPIER	6742783133						211.90	0.00
PVAPH69001806	10	8523	7406	5/26/2006	L 205323051 APRIL	6742783133						211.90	0.00
PVAPH69001807	10	8523	7406	7/14/2006	S 205557320	6742783133						211.90	0.00
PVAPH69001808	10	8523	7406	8/14/2006	S 205758210	6742783133						211.90	0.00
PVAPH69001900	10	8523	7406	11/15/2005	W SEPT COPIER	6742785803						211.90	0.00
PVAPH69001900	10	8523	7406	4/3/2006	S JANUARY	6742785803						211.90	0.00
PVAPH69001901	10	8523	7406	12/2/2005	N OCTOBER	6742785803						211.90	0.00
PVAPH69001902	10	8523	7406	2/8/2006	S NOVEMBER	6742785803						211.90	0.00
PVAPH69001903	10	8523	7406	2/17/2006	M 12/1-12/31/05 COPIER	6742785803						211.90	0.00
PVAPH69001905	10	8523	7406	4/12/2006	S 2/1-2/28/2006 COPIER	6742785803						211.90	0.00
PVAPH69001906	10	8523	7406	5/5/2006	L 3/01-3/31-06 COPIER	6742785803						211.90	0.00
PVAPH69001907	10	8523	7406	7/12/2006	N APRIL	6742785803						211.90	0.00
PVAPH69001908	10	8523	7406	8/8/2006	M MAY	6742785803						211.90	0.00
PVAPH69002000	10	8523	7406	11/14/2005	N SEPTEMBER	6742783133						211.90	0.00
PVAPH69002001	10	8523	7406	12/2/2005	N OCTOBER	6742783133						211.90	0.00
PVAPH69002002	10	8523	7406	2/8/2006	S NOVEMBER	6742783133						211.90	0.00
PVAPH69002003	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6742783133						211.90	0.00
PVAPH69002004	10	8523	7406	4/12/2006	S 1/1-1/31/2006 COPIER	6742783133						211.90	0.00
PVAPH69002004	10	8523	7406	4/12/2006	S 2/1-2/28/2006 COPIER	6742783133						211.90	0.00
PVAPH69002005	10	8523	7406	5/31/2006	L 3/01-3/31/06 COPIER	6742783133						211.90	0.00
PVAPH69002006	10	8523	7406	7/12/2006	L APRIL	6742783133						211.90	0.00
PVAPH69002300	10	8523	7406	11/14/2005	N SEPTEMBER	6777784523						199.00	0.00
PVAPH69002301	10	8523	7406	12/16/2005	M F112926526 OCTOBER	6777784523						199.00	0.00
PVAPH69002301	10	8523	7406	12/16/2005	M F112926526 OCTOBER CLIC	6777784523						0.72	0.00
PVAPH69002302	10	8523	7406	2/3/2006	J F122975120 NOV	6777784523						199.00	0.00
PVAPH69002303	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6777784523						199.00	0.00
PVAPH69002304	10	8523	7406	3/23/2006	S 204873000 1/1-1/31/06	6777784523						199.00	0.00

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PVAPH69002305	10	8523	7406	4/20/2006	N FEBRUARY	6777784523						199.00	0.00
PVAPH69002306	10	8523	7406	5/11/2006	M 205216665 MARCH	6777784523						199.00	0.00
PVAPH69002307	10	8523	7406	6/9/2006	N APRIL	6777784523						199.00	0.00
PVAPH69002308	10	8523	7406	7/14/2006	L 205564882 MAY	6777784523						199.00	0.00
PVAPH69002309	10	8523	7406	8/14/2006	M 205759277 JUNE	6777784523						199.00	0.00
PVAPH69002400	10	8523	7406	11/14/2005	M F101964465 SEPT. COPIER	7816788383						94.00	0.00
PVAPH69002401	10	8523	7406	11/29/2005	N OCTOBER	7816788383						94.00	0.00
PVAPH69002402	10	8523	7406	2/7/2006	J F122974020 NOVEMBER REN	7816788383						94.00	0.00
PVAPH69002403	10	8523	7406	2/20/2006	L DEC COPIER	7816788383						94.00	0.00
PVAPH69002404	10	8523	7406	3/21/2006	N JANUARY	7816788383						94.00	0.00
PVAPH69002405	10	8523	7406	3/31/2006	J 204952329 FEBRUARY	7816780579						94.00	0.00
PVAPH69002406	10	8523	7406	5/5/2006	L 205182604 MARCH	7816780579						94.00	0.00
PVAPH69002407	10	8523	7406	6/1/2006	M APRIL COPIER	7816780579						94.00	0.00
PVAPH69002409	10	8523	7406	7/12/2006	N MAY	7816780579						72.77	0.00
PVAPH69002410	10	8523	7406	8/9/2006	S 205719176	7816780579						94.00	0.00
PVAPH69004300	10	8523	7406	11/22/2005	W SEPT COPIER	6700782030						388.00	0.00
PVAPH69004301	10	8523	7406	12/19/2005	N OCTOBER	6700782030						388.00	0.00
PVAPH69004302	10	8523	7406	3/21/2006	W DECEMBER	6700782030						270.00	0.00
PVAPH69004303	10	8523	7406	3/30/2006	N JANUARY	6700782030						34.00	0.00
PVAPH69004304	10	8523	7406	5/2/2006	N FEBRUARY	6700782030						270.00	0.00
PVAPH69004305	10	8523	7406	5/5/2006	L 205182629	6700782030						270.00	0.00
PVAPH69004306	10	8523	7406	7/12/2006	N MAY	6700782030						270.00	0.00
PVAPH69004307	10	8523	7406	8/11/2006	N JUNE	6700782030						270.00	0.00
PVAPH69004400	10	8523	7406	11/22/2005	M F103183293 SEPTEMBER	7107789527						70.00	0.00
PVAPH69004401	10	8523	7406	12/19/2005	N OCTOBER	7107789527						70.00	0.00
PVAPH69004402	10	8523	7406	2/8/2006	S NOVEMBER	7107789527						70.00	0.00
PVAPH69004403	10	8523	7406	3/21/2006	W DECEMBER	7107789527						70.00	0.00
PVAPH69004404	10	8523	7406	4/3/2006	S JANUARY	7107789527						70.00	0.00
PVAPH69004405	10	8523	7406	5/2/2006	N FEBRUARY	7107789527						70.00	0.00
PVAPH69004406	10	8523	7406	5/26/2006	S MARCH 2006	7107789527						70.00	0.00
PVAPH69004407	10	8523	7406	7/12/2006	N APRIL	7107789527						70.00	0.00
PVAPH69004408	10	8523	7406	8/8/2006	M MAY	7107789527						70.00	0.00
PVAPH69004500	10	8523	7406	11/16/2005	M F102068231 SEPT. COPIER	6767784142						99.00	0.00
PVAPH69004500	10	8523	7406	11/16/2005	M F102068231 SEPT. METER	6767784142						5.48	0.00
PVAPH69004501	10	8523	7406	12/27/2005	W METER CLICKS	6767784142						3.09	0.00
PVAPH69004501	10	8523	7406	12/27/2005	W OCT. COPIER	6767784142						99.00	0.00
PVAPH69004502	10	8523	7406	1/23/2006	J F122065952 NOVEMBER	6767784142						99.00	0.00
PVAPH69004503	10	8523	7406	2/13/2006	S G011707197 DECEMBER	6767784142						99.00	0.00
PVAPH69004504	10	8523	7406	3/31/2006	J 204872961 JANUARY	6767784142						99.00	0.00

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PVAPH69004505	10	8523	7406	4/20/2006	N FEBRUARY	6767784142						99.00	0.00
PVAPH69004506	10	8523	7406	5/15/2006	N MARCH	6767784142						99.00	0.00
PVAPH69004507	10	8523	7406	6/2/2006	S APRIL	6767784142						99.00	0.00
PVAPH69004508	10	8523	7406	7/19/2006	L MAY	6767784142						99.00	0.00
PVAPH69004509	10	8523	7406	8/15/2006	J JUNE	6767784142						99.00	0.00
PVAPH69004600	10	8523	7406	11/21/2005	W METER CLICKS	6190884516						13.35	0.00
PVAPH69004600	10	8523	7406	11/21/2005	W SEPT COPIER	6190884516						65.31	0.00
PVAPH69004800	10	8523	7406	12/1/2005	W SEPT	6700782030						217.00	0.00
PVAPH69004800	10	8523	7406	12/1/2005	W METER CLICKS	6700782030						1.86	0.00
PVAPH69004801	10	8523	7406	12/27/2005	N METER CLICKS	6700782030						2.33	0.00
PVAPH69004801	10	8523	7406	12/27/2005	N OCTOBER	6700782030						217.00	0.00
PVAPH69004802	10	8523	7406	4/20/2006	M NOVEMBER RENTAL	6700782030						126.00	0.00
PVAPH69004802	10	8523	7406	4/20/2006	M NOV METER CLICKS	6700782030						2.33	0.00
PVAPH69004803	10	8523	7406	4/28/2006	M FEBRUARY	6700782030						140.00	0.00
PVAPH69004804	10	8523	7406	5/5/2006	L 205182507 MARCH	6700782030						140.00	0.00
PVAPH69004805	10	8523	7406	5/26/2006	L 205323443 APRIL	6700782030						140.00	0.00
PVAPH69004806	10	8523	7406	7/12/2006	N MAY	6700782030						140.00	0.00
PVAPH69004807	10	8523	7406	8/8/2006	M JUNE	6700782030						140.00	0.00
PVAPH69004900	10	8523	7406	11/22/2005	W METER CLICKS	7108780024						20.08	0.00
PVAPH69004900	10	8523	7406	11/22/2005	W SEPT. COPIER	7108780024						54.99	0.00
PVAPH69004901	10	8523	7406	12/20/2005	N OCTOBER	7108780024						54.99	0.00
PVAPH69004901	10	8523	7406	12/20/2005	N METER CLICKS	7108780024						20.08	0.00
PVAPH69004902	10	8523	7406	2/3/2006	J F122973910	7108780024						36.14	0.00
PVAPH69004902	10	8523	7406	2/3/2006	J F122973910 NOVEMBER	7108780024						54.99	0.00
PVAPH69004903	10	8523	7406	3/21/2006	W DECEMBER	7108780024						54.99	0.00
PVAPH69004903	10	8523	7406	3/21/2006	W METER CLICKS	7108780024						20.30	0.00
PVAPH69004904	10	8523	7406	4/10/2006	S METER CLICKS	7108780024						17.71	0.00
PVAPH69004904	10	8523	7406	4/10/2006	S 204925561	7108780024						54.99	0.00
PVAPH69004905	10	8523	7406	5/1/2006	N METER CLICKS	7108780024						15.46	0.00
PVAPH69004905	10	8523	7406	5/1/2006	N FEBRUARY	7108780024						54.99	0.00
PVAPH69004906	10	8523	7406	6/7/2006	N METER CLICKS	7108780024						18.83	0.00
PVAPH69004906	10	8523	7406	6/7/2006	N MARCH	7108780024						54.99	0.00
PVAPH69004907	10	8523	7406	7/13/2006	N METER CLICKS	7108780024						17.71	0.00
PVAPH69004907	10	8523	7406	7/13/2006	N APRIL	7108780024						54.99	0.00
PVAPH69004908	10	8523	7406	8/10/2006	M METER CLICKS	7108780024						18.83	0.00
PVAPH69004908	10	8523	7406	8/10/2006	M MAY	7108780024						54.99	0.00
PVAPH69008100	10	8523	7406	11/14/2005	N SEPTEMBER	6742785803						211.90	0.00
PVAPH69008101	10	8523	7406	11/29/2005	W OCT COPIER	6742785803						211.90	0.00
PVAPH69008102	10	8523	7406	2/8/2006	S NOVEMBER COPIER	6742785803						211.90	0.00

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PVAPH69008103	10	8523	7406	2/21/2006	M 12/01-12/31/05 COPIER	6742785803						211.90	0.00
PVAPH69008104	10	8523	7406	4/12/2006	S 1/1-1/31/06 COPIER	6742785803						211.90	0.00
PVAPH69008105	10	8523	7406	4/12/2006	S 2/1-2/28/06 COPIER	6742785803						211.90	0.00
PVAPH69008106	10	8523	7406	5/31/2006	L 205328911 4/01-4/30/06	6742785803						211.90	0.00
PVAPH69008106	10	8523	7406	5/31/2006	L 205298247 3/01-3/31/06	6742785803						211.90	0.00
PVAPH69008107	10	8523	7406	8/11/2006	L 205687180 5/01-5/31/06	6742785803						211.90	0.00
PVAPH69010400	10	8523	7406	11/16/2005	M F102068083 METER CLICKS	6707784135						19.01	0.00
PVAPH69010400	10	8523	7406	11/16/2005	M F102068083 SEPT. COPIER	6707784135						91.71	0.00
PVAPH69010401	10	8523	7406	12/16/2005	S F112926394 METER CLICK	6707784135						10.49	0.00
PVAPH69010401	10	8523	7406	12/16/2005	S F112326394 OCTOBER COPI	6707784135						91.71	0.00
PVAPH69010402	10	8523	7406	2/3/2006	J F122065822 NOVEMBER REN	6707784135						91.71	0.00
PVAPH69010402	10	8523	7406	2/3/2006	J F122065822 NOVEMBER USA	6707784135						76.19	0.00
PVAPH69010403	10	8523	7406	2/28/2006	M METER CLICKS DEC	6707784135						21.55	0.00
PVAPH69010403	10	8523	7406	2/28/2006	M 12/01-12/31/05 COPIER R	6707784135						91.71	0.00
PVAPH69010404	10	8523	7406	3/28/2006	W JANUARY	6707784135						91.71	0.00
PVAPH69010404	10	8523	7406	3/28/2006	W METER CLICKS	6707784135						36.39	0.00
PVAPH69010405	10	8523	7406	4/21/2006	N FEBRUARY	6707784135						91.71	0.00
PVAPH69010405	10	8523	7406	4/21/2006	N METER CLICKS	6707784135						33.37	0.00
PVAPH69010406	10	8523	7406	5/18/2006	N METER CLICKS	6707784135						13.94	0.00
PVAPH69010406	10	8523	7406	5/18/2006	N MARCH	6707784135						91.71	0.00
PVAPH69010407	10	8523	7406	6/16/2006	N APRIL	6707784135						91.71	0.00
PVAPH69010407	10	8523	7406	6/16/2006	N METER CLICKS	6707784135						17.33	0.00
PVAPH69010408	10	8523	7406	7/19/2006	L MAY	6707784135						91.71	0.00
PVAPH69010408	10	8523	7406	7/19/2006	L METER CLICKS	6707784135						6.43	0.00
PVAPH69010409	10	8523	7406	8/14/2006	S JUNE 2006	6707784135						91.71	0.00
PVAPH69010409	10	8523	7406	8/14/2006	S METER CLICKS	6707784135						21.38	0.00
PVAPH69010700	10	8523	7406	11/15/2005	M F102068477 SEPT. COPIER	6755781376						199.00	0.00
PVAPH69010701	10	8523	7406	12/16/2005	S F112926539 OCTOBER COP	6755781376						199.00	0.00
PVAPH69010702	10	8523	7406	2/7/2006	S F122065954	6755781376						199.00	0.00
PVAPH69010703	10	8523	7406	2/21/2006	M 12/01-12/31/05 COPIER R	6755781376						199.00	0.00
PVAPH69010704	10	8523	7406	3/27/2006	S 204872962 JAN	6755781376						199.00	0.00
PVAPH69010705	10	8523	7406	4/20/2006	N FEBRUARY	6755781376						199.00	0.00
PVAPH69010706	10	8523	7406	5/10/2006	M 205216678 MARCH	6755781376						199.00	0.00
PVAPH69010707	10	8523	7406	6/15/2006	N APRIL	6755781376						199.00	0.00
PVAPH69010708	10	8523	7406	7/14/2006	M 205564942 MAY	6755781376						199.00	0.00
PVAPH69010709	10	8523	7406	8/14/2006	S 205769048 JUNE	6755781376						199.00	0.00
PVAPH69015900	10	8523	7406	3/22/2006	W METER CLICKS	6719789052						38.50	0.00
PVAPH69015900	10	8523	7406	3/22/2006	W DECEMBER	6719789052						65.31	0.00
PVAPH69015901	10	8523	7406	8/11/2006	M JAN-MAY	6719789052						472.42	0.00

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PVAPH69015901	10	8523	7406	8/11/2006	MFEB-MAY METER CLICKS	6719789052						111.50	0.00
PVAPH69015911	10	8523	7406	11/8/2005	N AUGUST	6719789052						65.31	0.00
PVAPH69016000	10	8523	7406	11/22/2005	W METER CLICKS	6719789052						33.47	0.00
PVAPH69016000	10	8523	7406	11/22/2005	W SEPT COPIER	6719789052						65.31	0.00
PVAPH69016001	10	8523	7406	11/22/2005	W METER CLICKS	6719789052						38.50	0.00
PVAPH69016001	10	8523	7406	11/22/2005	W SEPT COPIER	6719789052						65.31	0.00
PVAPH69016002	10	8523	7406	12/19/2005	N OCTOBER	6719789052						65.31	0.00
PVAPH69016002	10	8523	7406	12/19/2005	N METER CLICKS	6719789052						33.47	0.00
PVAPH69016003	10	8523	7406	2/8/2006	S NOVEMBER	6719789052						65.31	0.00
PVAPH69016003	10	8523	7406	2/8/2006	S METER CLICKS	6719789052						38.50	0.00
PVAPH69016004	10	8523	7406	2/8/2006	S NOVEMBER	6719789052						65.31	0.00
PVAPH69016004	10	8523	7406	2/8/2006	S METER CLICKS	6719789052						33.47	0.00
PVAPH69016006	10	8523	7406	3/23/2006	W DECEMBER	6719789052						65.31	0.00
PVAPH69016006	10	8523	7406	3/23/2006	W METER CLICKS	6719789052						33.47	0.00
PVAPH69016006	10	8523	7406	8/16/2006	S MULTI	6719789052						326.55	0.00
PVAPH69016006	10	8523	7406	8/16/2006	S METER CLICKS	6719789052						233.40	0.00
PVAPH69017300	10	8523	7406	11/14/2005	J F102068044 SEPTEMBER	6765784140						144.18	0.00
PVAPH69017301	10	8523	7406	12/16/2005	S F112926356 OCTOBER	6765784140						144.18	0.00
PVAPH69017302	10	8523	7406	2/3/2006	S F122065789 NOVEMBER	6765784140						144.18	0.00
PVAPH69017303	10	8523	7406	2/21/2006	M DECEMBER	6765784140						144.18	0.00
PVAPH69017304	10	8523	7406	3/27/2006	S 204872813 JANUARY	6765784140						144.18	0.00
PVAPH69017305	10	8523	7406	4/21/2006	N FEBRUARY	6765784140						147.37	0.00
PVAPH69017306	10	8523	7406	6/1/2006	S MARCH	6765784140						144.18	0.00
PVAPH69017307	10	8523	7406	6/1/2006	M MARCH COPIER	6765784140						144.18	0.00
PVAPH69017308	10	8523	7406	7/14/2006	L APRIL	6765784140						144.18	0.00
PVAPH69017400	10	8523	7406	11/14/2005	M F102068046 SEPT. COPIER	6765784140						144.18	0.00
PVAPH69017401	10	8523	7406	12/27/2005	N OCTOBER	6765784140						144.18	0.00
PVAPH69017402	10	8523	7406	2/7/2006	J F122065791 NOVEMBER	6765784140						144.18	0.00
PVAPH69017403	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6765784140						144.18	0.00
PVAPH69017404	10	8523	7406	3/29/2006	W JANUARY	6765784140						144.18	0.00
PVAPH69017405	10	8523	7406	4/20/2006	N FEBRUARY	6765784140						144.18	0.00
PVAPH69017406	10	8523	7406	6/1/2006	S MARCH	6765784140						144.18	0.00
PVAPH69017407	10	8523	7406	6/1/2006	M MARCH COPIER	6765784140						144.18	0.00
PVAPH69017408	10	8523	7406	7/12/2006	L 205482679	6765784140						144.18	0.00
PVAPH69023800	10	8523	7406	11/21/2005	M F102169512 SEPTEMBER	6842785444						99.00	0.00
PVAPH69023801	10	8523	7406	12/7/2005	J F112117357 OCTOBER	6842785444						99.00	0.00
PVAPH69023802	10	8523	7406	2/7/2006	J F122167161 NOVEMBER	6842785444						99.00	0.00
PVAPH69023803	10	8523	7406	3/21/2006	N DECEMBER	6842785444						99.00	0.00
PVAPH69023804	10	8523	7406	4/3/2006	S 204888997 JANUARY	6842785444						99.00	0.00

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PVAPH69023805	10	8523	7406	4/4/2006	S 204930828 FEBRUARY	6842785444						95.46	0.00
PVAPH69023806	10	8523	7406	4/24/2006	L 205056810 MARCH	6842785444						3.54	0.00
PVAPH69023807	10	8523	7406	6/1/2006	J MARCH USAGE	6842785444						4.42	0.00
PVAPH69023807	10	8523	7406	6/1/2006	J MARCH RENTAL	6842785444						99.00	0.00
PVAPH69023808	10	8523	7406	7/12/2006	M 205485086 METER CLICKS	6842785444						3.76	0.00
PVAPH69023808	10	8523	7406	7/12/2006	M 205485086 APRIL RENTAL	6842785444						99.00	0.00
PVAPH69023809	10	8523	7406	7/25/2006	K MAY COPIER	6842785444						99.00	0.00
PVAPH69023810	10	8523	7406	9/1/2006	M 205827449 JUNE	6842785444						99.00	0.00
PVAPH69024700	10	8523	7406	3/29/2006	N DECEMBER	7109780025						82.33	0.00
PVAPH69024701	10	8523	7406	5/3/2006	S FEBRUARY	7109780025						95.00	0.00
PVAPH69024702	10	8523	7406	5/26/2006	S MARCH 2006	7109780025						95.00	0.00
PVAPH69024704	10	8523	7406	8/8/2006	S MAY 2006	7109780025						95.00	0.00
PVAPH69500200	10	8523	7406	11/22/2005	M F103185330 SEPT	7846787327						211.90	0.00
PVAPH69500201	10	8523	7406	12/16/2005	N OCTOBER	7846787327						211.90	0.00
PVAPH69500202	10	8523	7406	1/24/2006	J F123076859 NOVEMBER	7846787327						211.90	0.00
PVAPH69500203	10	8523	7406	3/21/2006	W DECEMBER	7846787327						211.90	0.00
PVAPH69500204	10	8523	7406	4/14/2006	N JANUARY	7846787327						211.90	0.00
PVAPH69500205	10	8523	7406	4/28/2006	N FEBRUARY	7846787327						211.90	0.00
PVAPH69500206	10	8523	7406	6/6/2006	M MARCH COPIER	7846787327						211.90	0.00
PVAPH69500207	10	8523	7406	7/13/2006	M 205483377 COPIER/APRIL	7846787327						211.90	0.00
PVAPH69500208	10	8523	7406	8/10/2006	M 205687755 MAY	7846787327						211.90	0.00
PVAPH69518600	10	8523	7406	11/14/2005	N SEPTEMBER	6667780140						154.75	0.00
PVAPH69518601	10	8523	7406	12/2/2005	M F111612029 OCTOBER	6667780140						154.75	0.00
PVAPH69518602	10	8523	7406	2/9/2006	S F121657191 NOVEMBER	6667780140						154.75	0.00
PVAPH69518603	10	8523	7406	2/20/2006	N DEC COPIER	6667780140						154.75	0.00
PVAPH69518604	10	8523	7406	4/5/2006	S 204967562 FEBRUARY	6667780140						154.75	0.00
PVAPH69518604	10	8523	7406	4/5/2006	S 204925852 JANUARY	6667780140						154.75	0.00
PVAPH69518605	10	8523	7406	5/5/2006	M 205168937 MARCH	6667780140						154.75	0.00
PVAPH69518606	10	8523	7406	7/14/2006	S 205557808	6667780140						154.75	0.00
PVAPH69518607	10	8523	7406	8/15/2006	S JUNE	6667780140						154.75	0.00
PVAPH69520100	10	8523	7406	11/10/2005	J F092616187	6606783124						77.70	0.00
PVAPH69520101	10	8523	7406	11/17/2005	W SEPT. COPIES	6606783124						3,474.24	0.00
PVAPH69520102	10	8523	7406	12/1/2005	W SEPT	6606783124						75.00	0.00
PVAPH69520102	10	8523	7406	12/1/2005	W SEPT	6606783124						167.14	0.00
PVAPH69520102	10	8523	7406	12/1/2005	W SEPT	6606783124						245.00	0.00
PVAPH69520103	10	8523	7406	12/5/2005	W SEPT COPIER	6606783124						140.00	0.00
PVAPH69520103	10	8523	7406	12/5/2005	W SEPT COPIER	6606783124						75.00	0.00
PVAPH69520104	10	8523	7406	12/7/2005	J OCTOBER COPIERS	6606783124						224.75	0.00
PVAPH69520105	10	8523	7406	12/14/2005	W NOV. COPIER	6606783124						3,294.10	0.00

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PVAPH69520106	10	8523	7406	1/27/2006	N NOVEMBER	6606783124						2,110.11	0.00
PVAPH69520107	10	8523	7406	1/27/2006	N NOVEMBER	6606783124						2,129.84	0.00
PVAPH69520109	10	8523	7406	2/28/2006	J F121657260 NOVEMBER	6606783124						140.00	0.00
PVAPH69520110	10	8523	7406	3/2/2006	M G011705067 DECEMBER	6606783124						140.00	0.00
PVAPH69520110	10	8523	7406	3/2/2006	M G011705074 DECEMBER	6606783124						75.00	0.00
PVAPH69520111	10	8523	7406	3/3/2006	J JANUARY	6606783124						2,269.70	0.00
PVAPH69520112	10	8523	7406	3/13/2006	M F121657263 NOVEMBER 200	6606783124						140.00	0.00
PVAPH69520112	10	8523	7406	3/13/2006	M F121657271 NOVEMBER 200	6606783124						75.00	0.00
PVAPH69520113	10	8523	7406	4/12/2006	S 2/1-2/28/06	6606783124						140.00	0.00
PVAPH69520114	10	8523	7406	4/12/2006	S 2/1-2/28/2006 COPIER	6606783124						75.00	0.00
PVAPH69520115	10	8523	7406	4/13/2006	S 2/1-2/28/2006	6606783124						140.00	0.00
PVAPH69520116	10	8523	7406	4/18/2006	N JANUARY	6606783124						3,150.50	0.00
PVAPH69520117	10	8523	7406	5/3/2006	N FEBRUARY	6606783124						1,490.00	0.00
PVAPH69520118	10	8523	7406	5/5/2006	L 205174585 3/1-3/31/06	6606783124						140.00	0.00
PVAPH69520119	10	8523	7406	5/5/2006	L 205169190	6606783124						75.00	0.00
PVAPH69520120	10	8523	7406	5/11/2006	M MULTIPLE COPIER/MARCH	6606783124						1,490.00	0.00
PVAPH69520121	10	8523	7406	5/23/2006	J 4/7 COPIERS	6606783124						642.21	0.00
PVAPH69520122	10	8523	7406	6/22/2006	M 5/2 COPIER	6606783124						2,273.04	0.00
PVAPH69520123	10	8523	7406	7/26/2006	N MAY COPIERS	6606783124						1,392.83	0.00
PVAPH69520124	10	8523	7406	7/28/2006	L MULTI COPIERS	6606783124						7,815.10	0.00
PVAPH69520125	10	8523	7406	8/14/2006	M JUNE COPIERS	6606783124						1,500.76	0.00
PVAPH69520126	10	8523	7406	8/16/2006	S 205759510,205759338,205	6606783124						355.00	0.00
PVAPH69525900	10	8523	7406	12/12/2005	M F112926683 OCTOBER	6761784136						199.00	0.00
PVAPH69525901	10	8523	7406	2/3/2006	J F122066092 NOV	6761784136						199.00	0.00
PVAPH69525902	10	8523	7406	2/21/2006	M DECEMBER COPIER	6761784136						199.00	0.00
PVAPH69525903	10	8523	7406	4/3/2006	S 204873004 JANUARY	6761784136						199.00	0.00
PVAPH69525903	10	8523	7406	4/3/2006	S 204873004 METER CLICKS	6761784136						25.54	0.00
PVAPH69525904	10	8523	7406	4/21/2006	S 205025722 FEB	6761784136						199.00	0.00
PVAPH69525905	10	8523	7406	5/11/2006	M 205215554 MARCH	6761784136						144.18	0.00
PVAPH69525906	10	8523	7406	6/9/2006	N APRIL	6761784136						144.18	0.00
PVAPH69525907	10	8523	7406	6/13/2006	N APRIL	6761784136						199.00	0.00
PVAPH69525908	10	8523	7406	7/19/2006	L MAY	6761784136						144.18	0.00
PVAPH69525909	10	8523	7406	7/19/2006	L MAY	6761784136						199.00	0.00
PVAPH69525910	10	8523	7406	8/14/2006	S JUNE	6761784136						199.00	0.00
PVAPH69546100	10	8523	7406	11/29/2005	M F110795012 METER CLICKS	6769781265						0.54	0.00
PVAPH69546101	10	8523	7406	2/1/2006	J F122975147 NOVEMBER	6769781265						144.18	0.00
PVAPH69546102	10	8523	7406	3/21/2006	S G013131665	6769781265						144.18	0.00
PVAPH69546103	10	8523	7406	3/27/2006	S 204872589 JANUARY	6769781265						144.18	0.00
PVAPH69546104	10	8523	7406	4/24/2006	N FEBRUARY	6769781265						144.18	0.00

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PVAPH69565800	10	8523	7406	11/10/2005	M F093024916 SEPTEMBER	8012780245						70.00	0.00
PVAPH69565801	10	8523	7406	11/22/2005	M F103183292 OCTOBER COPI	8012780245						70.00	0.00
PVAPHC6080067	10	8523	7406	9/29/2005	W AUG. COPIER	6150813479						211.90	0.00
PVAPHC6080090	10	8523	7406	9/30/2005	W JULY COPIER/USAGE	6190804000						139.74	0.00
PVAPHC6080169	10	8523	7406	11/2/2005	W AUG COPIER	6190804000						19.53	0.00
PVAPHC6080178	10	8523	7406	10/26/2005	W FINAL PMT	6150813479						77.70	0.00
PVAPHC6080195	10	8523	7406	10/28/2005	W SEPT. COPIER & METER CL	6190884516						27.17	0.00
PVAPHC6080195	10	8523	7406	10/28/2005	W SEPT. COPIER	6190884516						43.03	0.00
PVAPHC6080260	10	8523	7406	11/9/2005	K SEPT COPIER	6219901152						140.00	0.00
PVAPHC6080425	10	8523	7406	12/12/2005	W OCT COPIER	6190884516						65.31	0.00
PVAPHC6080425	10	8523	7406	12/12/2005	W METER CLICKS	6190884516						11.88	0.00
PVAPHC6080434	10	8523	7406	12/13/2005	W OCT COPIER	6219901152						140.00	0.00
PVAPHC6080572	10	8523	7406	1/20/2006	L F122975145	6219901553						140.00	0.00
PVAPHC6080582	10	8523	7406	1/23/2006	L NOV. COPIER	6190884516						65.31	0.00
PVAPHC6080582	10	8523	7406	1/23/2006	L METER CLICKS	6190884516						5.07	0.00
PVAPHC6080610	10	8523	7406	2/1/2006	L DEC COPIER	6190884516						65.31	0.00
PVAPHC6080610	10	8523	7406	2/1/2006	L METER CLICKS	6190884516						4.05	0.00
PVAPHC6080693	10	8523	7406	2/23/2006	L G013131671	6219901553						140.00	0.00
PVAPHC6080745	10	8523	7406	3/8/2006	L 204882699	6219901553						140.00	0.00
PVAPHC6080752	10	8523	7406	3/8/2006	L JAN COPIER	6190884516						65.31	0.00
PVAPHC6080752	10	8523	7406	3/8/2006	L METER CLICKS	6190884516						13.41	0.00
PVAPHC6088129	10	8523	7406	7/27/2006	J JUNE	6190884516						65.31	0.00
PVAPHC6088129	10	8523	7406	7/27/2006	J JUNE METER CLICKS	6190884516						38.00	0.00
PVAPHC6088209	10	8523	7406	8/10/2006	J JUNE	6219901558						140.00	0.00
PVAPHC6088285	10	8523	7406	8/24/2006	J JULY	6190884516						65.31	0.00
PVAPHC6088616	10	8523	7406	4/11/2006	J 205128107 FEBRUARY	6219901554						140.00	0.00
PVAPHC6088686	10	8523	7406	4/24/2006	J FEBRUARY	6190884516						65.31	0.00
PVAPHC6088686	10	8523	7406	4/24/2006	J FEBRUARY METER CLICKS	6190884516						18.02	0.00
PVAPHC6088709	10	8523	7406	5/2/2006	J MARCH	6190884516						65.31	0.00
PVAPHC6088709	10	8523	7406	5/2/2006	J MARCH METER CLICKS	6190884516						18.02	0.00
PVAPHC6088732	10	8523	7406	5/9/2006	J MARCH RENTAL	6219901554						140.00	0.00
PVAPHC6088776	10	8523	7406	5/22/2006	J APRIL	6190884516						65.31	0.00
PVAPHC6088776	10	8523	7406	5/22/2006	J APRIL METER CLICKS	6190884516						13.20	0.00
PVAPHC6088868	10	8523	7406	6/14/2006	J APRIL	6219901554						140.00	0.00
PVAPHC6088932	10	8523	7406	6/29/2006	J MAY METER CLICKS	6190884516						24.52	0.00
PVAPHC6088932	10	8523	7406	6/29/2006	J MAY	6190884516						65.31	0.00
PVAPHC6088948	10	8523	7406	7/14/2006	J MAY	6219901558						140.00	0.00
RIAPHC5702751	10	8523	7406	10/5/2005	M F083176077 METER CLICKS	6700782030						2.32	0.00
RIAPHC5702752	10	8523	7406	10/20/2005	N AUGUST METER CLICKS	6700782030						3.16	0.00

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RIAPHC5703960	10	8523	7406	11/8/2005	M F093024913 AUG COPIER	6719789052						65.31	0.00
RIAPHC5706140	10	8523	7406	9/27/2005	J F081757100-JULY USAGE	7846788776						6.52	0.00
RIAPHC5707001	10	8523	7406	10/5/2005	M F083176076 CLICKS/JULY	6719789052						38.50	0.00
RIAPHC5707002	10	8523	7406	11/8/2005	N AUG METER CLICKS	6719789052						38.50	0.00
RIAPHC5707350	10	8523	7406	11/2/2005	W AUG COPIER	6707784135						101.88	0.00
RIAPHC5708010	10	8523	7406	11/8/2005	N AUGUST	6769781265						3.86	0.00
RIAPHC5903640	10	8523	7406	10/26/2005	N AUGUST COPIER	6646750124						164.00	0.00
RIAPHC5903830	10	8523	7406	10/26/2005	N AUGUST COPIER	6646750124						299.00	0.00
RIAPHC5905030	10	8523	7406	10/26/2005	N AUGUST	6646750124						130.81	0.00
RIAPHC5905040	10	8523	7406	10/26/2005	N AUGUST	6646750124						135.21	0.00
RIAPHC5905391	10	8523	7406	10/26/2005	N AUGUST COPIER	6646750124						187.00	0.00
RIAPHC5905640	10	8523	7406	10/26/2005	N AUGUST	6646750124						164.00	0.00
RIAPHC5970760	10	8523	7406	11/14/2005	N SEPTEMBER-PRORATED	6761784136						66.33	0.00
RIAPHC5990330	10	8523	7406	9/22/2005	J F081757199-JULY	6606783124						116.00	0.00
RIAPHC599033N	10	8523	7406	9/16/2005	N AUGUST	6606783124						6,124.74	0.00
RIAPHC599033P	10	8523	7406	9/22/2005	J F081757188-JULY	6606783124						245.00	0.00
RIAPHC599033Q	10	8523	7406	9/28/2005	N JULY	6606783124						215.41	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						310.33	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						116.00	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						245.00	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						245.00	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						245.00	0.00
RIAPHC599033R	10	8523	7406	10/19/2005	N AUGUST COPIER	6606783124						217.04	0.00
RIAPHC599033S	10	8523	7406	10/24/2005	M E111650846 OCTOBER 2004	6606783124						245.00	0.00
RIAPHC599033T	10	8523	7406	10/26/2005	N AUGUST DOWNLOAD	6606783124						6,221.52	0.00
RIAPHC599033U	10	8523	7406	5/5/2006	L 205169252	6606783124						140.00	0.00
RIAPHC5999820	10	8523	7406	10/18/2005	N AUGUST COPIER	6716781659						78.30	0.00
RIAPHC5999830	10	8523	7406	10/28/2005	N AUGUST COPIER	6716781659						38.07	0.00
RIAPHC6900460	10	8523	7406	8/24/2006	J JULY-METER CLICKS	6190884516						8.48	0.00
RIAPHC6901180	10	8523	7406	5/5/2006	L 205174734	6646750124						48.00	0.00
RIAPHC6901310	10	8523	7406	2/20/2006	L DEC USAGE	6646750124						140.00	0.00
RIAPHC6952010	10	8523	7406	7/28/2006	L INTEREST	6606783124						29.49	0.00
RIAPHC6953310	10	8523	7406	11/15/2005	W SEPT. COPIER	7846788776						211.90	0.00
RIAPHC6953311	10	8523	7406	12/2/2005	M F111612014 OCTOBER	7846788776						211.90	0.00
RIAPHC6953312	10	8523	7406	2/8/2006	S NOVEMBER COPIER	7846788776						211.90	0.00
RIAPHC6953313	10	8523	7406	2/21/2006	M 12/01-12/31/05 COPIER R	7846788776						211.90	0.00
RIAPHC6953314	10	8523	7406	4/12/2006	S 1/1-1/31/06 COPIER	7846788776						211.90	0.00
RIAPHC6953315	10	8523	7406	4/12/2006	S 2/1-2/28/06 COPIER	7846788776						211.90	0.00
RIAPHC6953316	10	8523	7406	5/15/2006	N MARCH	7846788776						211.90	0.00
RIAPHC6953317	10	8523	7406	6/1/2006	M APRIL COPIER	7846788776						211.90	0.00

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RIAPHC6953318	10	8523	7406	7/19/2006	L MAY	7846788776						211.90	0.00
RIAPHC6953319	10	8523	7406	8/17/2006	N JUNE	7846788776						211.90	0.00
RIAPHC6953700	10	8523	7406	11/22/2005	W SEPT COPIER	7886788615						211.90	0.00
RIAPHC6953701	10	8523	7406	12/14/2005	W OCTOBER	7886788615						211.90	0.00
RIAPHC6953702	10	8523	7406	2/17/2006	S NOVEMBER	7886788615						211.90	0.00
RIAPHC6953703	10	8523	7406	2/17/2006	S DECEMBER	7886788615						211.90	0.00
RIAPHC6953704	10	8523	7406	3/21/2006	N JANUARY	7886788615						211.90	0.00
RIAPHC6953705	10	8523	7406	5/9/2006	L 9000013551	7886788615						211.90	0.00
RIAPHC6953706	10	8523	7406	6/22/2006	J APRIL	7886788615						211.90	0.00
RIAPHC6953707	10	8523	7406	7/25/2006	J MAY COPIER	7886788615						211.90	0.00
RIAPHC6953708	10	8523	7406	8/18/2006	L JUNE	7886788615						211.90	0.00
TOTAL MINOLTA CORPORATION												110,936.20	0.00
***** VMINOLTA04A MINOLTA-DIV KMBS USA													
PVAPHC6088241	10	8523	7406	8/16/2006	J MAY	6018915310						199.00	0.00
PVAPHC6088909	10	8523	7406	6/27/2006	K FEB COPIER	6018915310						199.00	0.00
PVAPHC6088909	10	8523	7406	6/27/2006	K MARCH COPIER	6018915310						199.00	0.00
PVAPHC6088909	10	8523	7406	6/27/2006	K DEC COPIER	6018915310						199.00	0.00
PVAPHC6088909	10	8523	7406	6/27/2006	K JAN COPIER	6018915310						199.00	0.00
TOTAL MINOLTA-DIV KMBS USA												995.00	0.00
***** VMINOLTA04B MINOLTA CORPORATION													
PVAPH57009910	10	8523	7406	9/21/2005	J F081757532-JULY	7852787317						187.00	0.00
PVAPH57009911	10	8523	7406	10/18/2005	N REL ENC	7852787317						0.00	0.00
PVAPH57009911	10	8523	7406	10/18/2005	N AUGUST	7852787317						187.00	0.00
PVAPH57010010	10	8523	7406	9/21/2005	J F081757415 JULY	7852787317						180.03	0.00
PVAPH57010011	10	8523	7406	10/19/2005	N AUGUST COPIER	7852787317						180.03	0.00
PVAPH57023910	10	8523	7406	9/23/2005	M F081757087	6742783133						211.90	0.00
PVAPH57023911	10	8523	7406	10/18/2005	N AUGUST COPIER	6742783133						211.90	0.00
PVAPH69003600	10	8523	7406	11/14/2005	M F101964399 SEPT. COPIER	7852787317						180.03	0.00
PVAPH69003601	10	8523	7406	11/29/2005	W OCT COPIER	7852787317						180.03	0.00
PVAPH69003602	10	8523	7406	2/3/2006	J F122973930 NOV RENTAL	7852787317						180.03	0.00
PVAPH69003603	10	8523	7406	2/21/2006	L DECEMBER RENTAL	7852787317						180.03	0.00
PVAPH69003604	10	8523	7406	3/21/2006	N JANUARY	7852787317						180.03	0.00
PVAPH69003605	10	8523	7406	4/12/2006	S 2/1-2/28/06 COPIER	7852787317						180.03	0.00
PVAPH69003606	10	8523	7406	5/10/2006	N MARCH	7852787317						180.03	0.00
PVAPH69003607	10	8523	7406	5/26/2006	L 205323042 APRIL	7852787317						180.03	0.00

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PVAPH69003608	10	8523	7406	7/12/2006	N MAY	7852787317						180.03	0.00
PVAPH69003609	10	8523	7406	8/17/2006	N JUNE	7852787317						180.03	0.00
PVAPHC6080046	10	8523	7406	9/22/2005	OBLIGATION CARRY-OVER ENT	6018915310						2.90	0.00
PVAPHC6080046	10	8523	7406	9/22/2005	OBLIGATION CARRY-OVER ENT	6018915310						-2.90	0.00
PVAPHC6080046	10	8523	7406	9/22/2005	W AUG.-SEPT. 7 COPIER	6018915310						173.90	0.00
PVAPHC6080046	10	8523	7406	9/22/2005	W METER CLICKS	6018915310						3.23	0.00
PVAPHC6081085	10	8523	7406	5/5/2006	N AUGUST	6018915310						139.53	0.00
PVAPHC6081086	10	8523	7406	5/5/2006	N SEPTEMBER	6018915310						199.00	0.00
PVAPHC6081087	10	8523	7406	5/5/2006	N OCTOBER	6018915310						199.00	0.00
PVAPHC6081088	10	8523	7406	5/5/2006	N NOVEMBER	6018915310						199.00	0.00
RIAPHC6900530	10	8523	7406	11/15/2005	N METER CLICKS	7852787317						33.08	0.00
RIAPHC6900530	10	8523	7406	11/15/2005	N SEPTEMBER	7852787317						99.00	0.00
RIAPHC6900531	10	8523	7406	12/2/2005	M F111715692 OCTOBER	7852787317						99.00	0.00
RIAPHC6900532	10	8523	7406	2/3/2006	J F122974049 NOVEMBER	7852787317						99.00	0.00
RIAPHC6900533	10	8523	7406	2/21/2006	L DEC USAGE	7852787317						99.00	0.00
RIAPHC6900534	10	8523	7406	3/21/2006	N JANUARY	7852787317						99.00	0.00
RIAPHC6900535	10	8523	7406	4/3/2006	S FEBRUARY	7852787317						99.00	0.00
RIAPHC6900536	10	8523	7406	5/5/2006	L 205182447	7852787317						99.00	0.00
RIAPHC6900538	10	8523	7406	7/12/2006	N MAY	7852787317						99.00	0.00
RIAPHC6900539	10	8523	7406	8/17/2006	N JUNE	7852787317						99.00	0.00
TOTAL MINOLTA CORPORATION												4,795.90	0.00
***** VMINOLTA05 MINOLTA CORPORATION													
PVAPH59074201	10	8523	7406	6/16/2006	M F123079165	6769784144						32.00	0.00
PVAPH69010808	10	8523	7406	2/21/2006	M 12/01-12/31/05 COPIER R	6769784144						95.00	0.00
RIAPHCMIN0616	10	8523	7406	6/26/2006	K FEBRUARY	6646750124						11,288.52	0.00
TOTAL MINOLTA CORPORATION												11,415.52	0.00
***** VMINOLTA05C MINOLTA CORPORATION													
JVACTHJMX6018	10	8523	7406	12/27/2005	VARIOUS DOCUMENTS FR 6769	7877781500						667.33	0.00
JVACTHJMX6018	10	8523	7406	12/27/2005	VARIOUS DOCUMENTS TO 7877	6769781463						-667.33	0.00
PVAPH57061610	10	8523	7406	10/18/2005	M JULY/AUG COPIERS	6702784158						932.02	0.00
PVAPH59029210	10	8523	7406	10/5/2005	W JULY COPIER	6769784144						144.18	0.00
PVAPH59029211	10	8523	7406	11/8/2005	M F093024915 METER/AUG	6769784144						1.00	0.00
PVAPH59029211	10	8523	7406	11/8/2005	M F093024915 COPIER/AUG	6769784144						144.18	0.00
PVAPH59070400	10	8523	7406	11/7/2005	M F093022333 AUGUST 2005	6769784144						126.53	0.00
PVAPH59074200	10	8523	7406	6/16/2006	M 10/13-10/31 ACCT 27718	6769784144						48.00	0.00

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PVAPH59987106	10	8523	7406	10/4/2005	N JULY SRVC	6769781463						130.00	0.00
PVAPH59987107	10	8523	7406	11/3/2005	K AUG COPIER	6769781463						130.00	0.00
PVAPH59987206	10	8523	7406	10/4/2005	N JULY COPIER	6769784144						130.00	0.00
PVAPH59987207	10	8523	7406	11/2/2005	K AUGUST COPIER	6769784144						130.00	0.00
PVAPH66004600	10	8523	7406	12/1/2005	J F102068350 SEPTEMBER	6769781463						95.00	0.00
PVAPH66004601	10	8523	7406	12/12/2005	M F112926649 OCTOBER	6769781463						95.00	0.00
PVAPH66004602	10	8523	7406	2/7/2006	J F122975131 NOVEMBER REN	6769781463						95.00	0.00
PVAPH66004603	10	8523	7406	3/21/2006	S G013131672	6769781463						95.00	0.00
PVAPH66004604	10	8523	7406	3/30/2006	N JANUARY	6769781463						95.00	0.00
PVAPH66004605	10	8523	7406	4/20/2006	N FEBRUARY	6769781463						95.00	0.00
PVAPH66004606	10	8523	7406	5/11/2006	M 205216680 MARCH	6769781463						95.00	0.00
PVAPH66004607	10	8523	7406	6/7/2006	N APRIL	6769781463						95.00	0.00
PVAPH66004608	10	8523	7406	7/14/2006	L MAY	6769781463						95.00	0.00
PVAPH66004609	10	8523	7406	8/14/2006	M 205759493 JUNE	6769781463						95.00	0.00
PVAPH66005607	10	8523	7406	5/26/2006	L 205323108 APRIL	6443789946						52.88	0.00
PVAPH66006500	10	8523	7406	12/9/2005	J F101964397 SEPTEMBER US	6443789946						1.57	0.00
PVAPH66006500	10	8523	7406	12/9/2005	J F101964397 SEPTEMBER	6443789946						49.79	0.00
PVAPH66006501	10	8523	7406	12/9/2005	J F111715557 OCTOBER USAG	6443789946						0.83	0.00
PVAPH66006501	10	8523	7406	12/9/2005	J F111715557 OCTOBER	6443789946						49.79	0.00
PVAPH66006502	10	8523	7406	2/7/2006	J F122973927 NOVEMBER REN	6443789946						49.79	0.00
PVAPH66006502	10	8523	7406	2/7/2006	J F122973927 NOVEMBER USA	6443789946						1.55	0.00
PVAPH66006503	10	8523	7406	2/24/2006	L DECEMBER RENTAL	6443789946						49.79	0.00
PVAPH66006503	10	8523	7406	2/24/2006	L G012624067 DEC USAGE	6443789946						0.72	0.00
PVAPH66006504	10	8523	7406	3/21/2006	N METER CLICKS	6443789946						1.90	0.00
PVAPH66006504	10	8523	7406	3/21/2006	N JANUARY	6443789946						49.79	0.00
PVAPH66006505	10	8523	7406	3/28/2006	J 204952075 FEBRUARY USAG	6443789946						1.65	0.00
PVAPH66006505	10	8523	7406	3/28/2006	J 204952075 FEBRUARY	6443789946						49.79	0.00
PVAPH66006506	10	8523	7406	5/11/2006	L 205182058 MARCH	6443789946						49.79	0.00
PVAPH66006506	10	8523	7406	5/11/2006	L 205182058 FEB METER CLI	6443789946						4.54	0.00
PVAPH66006508	10	8523	7406	7/17/2006	N MAY	6443789946						51.04	0.00
PVAPH66006508	10	8523	7406	7/17/2006	N METER CLICKS	6443789946						7.24	0.00
PVAPH66006509	10	8523	7406	8/22/2006	M 205819586 JUNE	6443789946						49.79	0.00
PVAPH66006509	10	8523	7406	8/22/2006	M 205819586 METER CLICKS	6443789946						6.86	0.00
PVAPH69002800	10	8523	7406	11/17/2005	W SEPT COPIER	6702784158						571.96	0.00
PVAPH69002801	10	8523	7406	12/27/2005	W OCT COPIER	6702784158						211.90	0.00
PVAPH69002801	10	8523	7406	12/27/2005	W OCT COPIER	6702784158						180.03	0.00
PVAPH69002801	10	8523	7406	12/27/2005	W OCT COPIER	6702784158						180.03	0.00
PVAPH69002802	10	8523	7406	2/7/2006	J F122065800 NOVEMBER	6702784158						211.90	0.00
PVAPH69002802	10	8523	7406	2/7/2006	J F122065780 NOVEMBER	6702784158						180.03	0.00

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PVAPH69002802	10	8523	7406	2/7/2006	J F122975167 NOVEMBER	6702784158						180.03	0.00
PVAPH69002803	10	8523	7406	3/21/2006	W DECEMBER	6702784158						180.03	0.00
PVAPH69002803	10	8523	7406	3/21/2006	W DECEMBER	6702784158						211.90	0.00
PVAPH69002803	10	8523	7406	3/21/2006	W DECEMBER	6702784158						180.03	0.00
PVAPH69002804	10	8523	7406	4/21/2006	N JANUARY	6702784158						180.03	0.00
PVAPH69002804	10	8523	7406	4/21/2006	N JANUARY	6702784158						211.90	0.00
PVAPH69002804	10	8523	7406	4/21/2006	N JANUARY	6702784158						180.03	0.00
PVAPH69002805	10	8523	7406	4/24/2006	L 205125872	6702784158						180.03	0.00
PVAPH69002805	10	8523	7406	4/24/2006	L 205125780	6702784158						180.03	0.00
PVAPH69002806	10	8523	7406	5/15/2006	M FEBRUARY	6702784158						211.90	0.00
PVAPH69002807	10	8523	7406	5/17/2006	L F092921589	6702784158						180.03	0.00
PVAPH69002807	10	8523	7406	5/17/2006	L 205222720/205222590	6702784158						360.06	0.00
PVAPH69002807	10	8523	7406	5/17/2006	L 205125257/205222437	6702784158						423.80	0.00
PVAPH69002808	10	8523	7406	7/14/2006	L APRIL 06	6702784158						180.03	0.00
PVAPH69002808	10	8523	7406	7/14/2006	L APRIL 06	6702784158						211.90	0.00
PVAPH69002808	10	8523	7406	7/14/2006	L APRIL 06	6702784158						180.03	0.00
PVAPH69002809	10	8523	7406	8/9/2006	M MAY S/N 3152201	6702784158						180.03	0.00
PVAPH69002809	10	8523	7406	8/9/2006	M MAY S/N 31705888	6702784158						211.90	0.00
PVAPH69002810	10	8523	7406	8/14/2006	M MAY COPIER	6702784158						180.03	0.00
PVAPH69002811	10	8523	7406	8/16/2006	N JUNE S/N 3152201	6702784158						180.03	0.00
PVAPH69002811	10	8523	7406	8/16/2006	N JUNE S/N 3152198	6702784158						180.03	0.00
PVAPH69002811	10	8523	7406	8/16/2006	N JUNE 31705888	6702784158						211.90	0.00
PVAPH69002900	10	8523	7406	11/15/2005	M F102068324 SEPT. COPIER	6702784158						135.00	0.00
PVAPH69002901	10	8523	7406	12/16/2005	S F112926625 OCTOBER COPI	6702784158						135.00	0.00
PVAPH69002902	10	8523	7406	2/3/2006	S F122066045	6702784158						135.00	0.00
PVAPH69002903	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6702784158						135.00	0.00
PVAPH69002904	10	8523	7406	3/27/2006	S 204872964 JAN	6702784158						135.00	0.00
PVAPH69002905	10	8523	7406	5/2/2006	N FEBRUARY	6702784158						135.00	0.00
PVAPH69002906	10	8523	7406	5/15/2006	N MARCH	6702784158						135.00	0.00
PVAPH69002907	10	8523	7406	6/9/2006	N APRIL	6702784158						135.00	0.00
PVAPH69002908	10	8523	7406	7/14/2006	L 205565003	6702784158						135.00	0.00
PVAPH69002909	10	8523	7406	8/14/2006	M JUBE COPIER	6702784158						135.00	0.00
PVAPH69005500	10	8523	7406	11/29/2005	J F102068380 SEPTEMBER	6769784144						146.00	0.00
PVAPH69005501	10	8523	7406	12/12/2005	M F112926678 OCTOBER	6769784144						96.00	0.00
PVAPH69005502	10	8523	7406	2/3/2006	J F122066087 NOVEMBER	6769784144						121.00	0.00
PVAPH69005503	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6769784144						121.00	0.00
PVAPH69005504	10	8523	7406	3/29/2006	W JANUARY	6769784144						121.00	0.00
PVAPH69005505	10	8523	7406	4/20/2006	N FEBRUARY	6769784144						121.00	0.00
PVAPH69005506	10	8523	7406	5/15/2006	N MARCH	6769784144						121.00	0.00

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PVAPH69005507	10	8523	7406	6/9/2006	N APRIL	6769784144						121.00	0.00
PVAPH69005508	10	8523	7406	7/19/2006	L MAY	6769784144						146.00	0.00
PVAPH69009700	10	8523	7406	11/16/2005	M F102068023 METER CLICKS	6769784144						12.61	0.00
PVAPH69009700	10	8523	7406	11/16/2005	M F102068023 SEPT. COPIER	6769784144						31.77	0.00
PVAPH69009701	10	8523	7406	12/16/2005	N METER CLICKS/OCTOBER	6769784144						12.57	0.00
PVAPH69009701	10	8523	7406	12/16/2005	N OCTOBER	6769784144						31.77	0.00
PVAPH69009702	10	8523	7406	2/3/2006	S NOVEMBER	6769784144						31.77	0.00
PVAPH69009703	10	8523	7406	2/20/2006	M 12/01-12/31/05 METER CL	6769784144						15.07	0.00
PVAPH69009703	10	8523	7406	2/20/2006	M 12/01-12/31/05 COPIER	6769784144						31.77	0.00
PVAPH69009704	10	8523	7406	3/29/2006	W METER CLICKS	6769784144						8.57	0.00
PVAPH69009704	10	8523	7406	3/29/2006	W JANUARY	6769784144						31.77	0.00
PVAPH69009705	10	8523	7406	4/20/2006	S 2/1-2/28	6769784144						31.77	0.00
PVAPH69009705	10	8523	7406	4/20/2006	SN METER CLICKS	6769784144						5.89	0.00
PVAPH69009706	10	8523	7406	5/11/2006	M 205215755 METER CLICKS	6769784144						7.20	0.00
PVAPH69009706	10	8523	7406	5/11/2006	M 205215755 MARCH	6769784144						31.77	0.00
PVAPH69009707	10	8523	7406	6/2/2006	N METER CLICKS	6769784144						5.89	0.00
PVAPH69009707	10	8523	7406	6/2/2006	N APRIL	6769784144						31.77	0.00
PVAPH69009800	10	8523	7406	11/16/2005	M F102068042 SEPT. METER	6769784144						0.32	0.00
PVAPH69009800	10	8523	7406	11/16/2005	M F102068042 SEPT. COPIER	6769784144						31.77	0.00
PVAPH69009801	10	8523	7406	12/13/2005	N OCTOBER	6769784144						31.77	0.00
PVAPH69009801	10	8523	7406	12/13/2005	N METER CLICKS	6769784144						0.60	0.00
PVAPH69009802	10	8523	7406	2/3/2006	S METER CLICKS	6769784144						0.17	0.00
PVAPH69009802	10	8523	7406	2/3/2006	S NOVEMBER	6769784144						31.77	0.00
PVAPH69009803	10	8523	7406	2/20/2006	M 12/01-12/31/05	6769784144						31.77	0.00
PVAPH69009803	10	8523	7406	2/20/2006	M 12/01-12/31/05 METER CL	6769784144						2.25	0.00
PVAPH69009804	10	8523	7406	3/29/2006	S 204872641	6769784144						31.77	0.00
PVAPH69009804	10	8523	7406	3/29/2006	S METER CLICK	6769784144						1.28	0.00
PVAPH69009805	10	8523	7406	4/20/2006	N METER CLICKS	6769784144						1.07	0.00
PVAPH69009805	10	8523	7406	4/20/2006	N FEBRUARY	6769784144						31.77	0.00
PVAPH69009806	10	8523	7406	5/10/2006	M MARCH METER CLICKS	6769784144						1.32	0.00
PVAPH69009806	10	8523	7406	5/10/2006	M MARCH COPIER	6769784144						31.77	0.00
PVAPH69009807	10	8523	7406	6/2/2006	N METER CLICKS	6769784144						0.81	0.00
PVAPH69009807	10	8523	7406	6/2/2006	N APRIL	6769784144						31.77	0.00
PVAPH69009808	10	8523	7406	7/20/2006	M 205564330 MAY METER CLI	6769784144						0.90	0.00
PVAPH69009808	10	8523	7406	7/20/2006	M 205564330 MAY	6769784144						31.77	0.00
PVAPH69009809	10	8523	7406	8/10/2006	N JUNE	6769784144						31.77	0.00
PVAPH69009809	10	8523	7406	8/10/2006	N METER CLICKS	6769784144						1.25	0.00
PVAPH69010800	10	8523	7406	11/14/2005	N SEPTEMBER	6769784144						95.00	0.00
PVAPH69010801	10	8523	7406	11/14/2005	M F102068359 SEPT. COPIER	6769784144						95.00	0.00

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PVAPH69010802	10	8523	7406	11/14/2005	M F102068360	6769784144						95.00	0.00
PVAPH69010803	10	8523	7406	12/16/2005	S F1129266516 OCTOBER	6769784144						95.00	0.00
PVAPH69010803	10	8523	7406	12/16/2005	S F112926659 OCTOBER	6769784144						95.00	0.00
PVAPH69010804	10	8523	7406	12/16/2005	N OCTOBER	6769784144						95.00	0.00
PVAPH69010805	10	8523	7406	2/7/2006	S F122975129	6769784144						95.00	0.00
PVAPH69010806	10	8523	7406	2/7/2006	S F122065935	6769784144						95.00	0.00
PVAPH69010807	10	8523	7406	2/3/2006	J F122975130 NOV RENTAL	6769784144						95.00	0.00
PVAPH69010809	10	8523	7406	3/21/2006	W DEC COPIER	6769784144						95.00	0.00
PVAPH69010809	10	8523	7406	3/21/2006	W DEC COPIER	6769784144						95.00	0.00
PVAPH69010810	10	8523	7406	3/27/2006	S 204872865	6769784144						95.00	0.00
PVAPH69010811	10	8523	7406	3/30/2006	N JANUARY	6769784144						95.00	0.00
PVAPH69010811	10	8523	7406	3/30/2006	N METER CLICKS	6769784144						15.03	0.00
PVAPH69010812	10	8523	7406	4/20/2006	N FEBRUARY	6769784144						95.00	0.00
PVAPH69010813	10	8523	7406	4/20/2006	N FEBRUARY	6769784144						95.00	0.00
PVAPH69010814	10	8523	7406	4/21/2006	S 205025691 FEB	6769784144						95.00	0.00
PVAPH69010815	10	8523	7406	5/10/2006	M 205216683 MARCH	6769784144						95.00	0.00
PVAPH69010815	10	8523	7406	5/10/2006	M 205216560 MARCH	6769784144						95.00	0.00
PVAPH69010815	10	8523	7406	5/10/2006	M 205216473 MARCH	6769784144						138.00	0.00
PVAPH69010816	10	8523	7406	6/12/2006	N APRIL	6769784144						95.00	0.00
PVAPH69010816	10	8523	7406	6/12/2006	N APRIL	6769784144						95.00	0.00
PVAPH69010816	10	8523	7406	6/12/2006	N APRIL	6769784144						95.00	0.00
PVAPH69010817	10	8523	7406	7/14/2006	M 205564924 MAY	6769784144						138.00	0.00
PVAPH69010817	10	8523	7406	7/14/2006	M 205565107 MAY	6769784144						95.00	0.00
PVAPH69010817	10	8523	7406	7/14/2006	M 205564952 MAY	6769784144						95.00	0.00
PVAPH69010818	10	8523	7406	8/14/2006	S JUNE 205769020	6769784144						138.00	0.00
PVAPH69010819	10	8523	7406	8/14/2006	M 205759414	6769784144						95.00	0.00
RIAPHC5907420	10	8523	7406	6/16/2006	M F123079165	6769784144						48.00	0.00
RIAPHC5907421	10	8523	7406	6/16/2006	M G011707327 DEC 2005	6769784144						80.71	0.00
RIAPHC5907422	10	8523	7406	6/16/2006	M 204928103	6769784144						81.93	0.00
RIAPHC5907423	10	8523	7406	6/16/2006	M 205126419 FEBRUARY 2006	6769784144						80.00	0.00
RIAPHC5907425	10	8523	7406	6/16/2006	M 205299071 MARCH 2006	6769784144						80.00	0.00
RIAPHC5998720	10	8523	7406	11/21/2005	N SEPT-FINAL INVOICE	6769784144						69.67	0.00
RIAPHCMIN0600	10	8523	7406	10/26/2005	N AUG/SEPT	6646750124						18,931.41	0.00
RIAPHCMIN0601	10	8523	7406	12/7/2005	N SEPT USAGE	6646750124						15,127.16	0.00
RIAPHCMIN0601	10	8523	7406	6/26/2006	M F033094923 FEB 2005	6646750124						388.00	0.00
RIAPHCMIN0602	10	8523	7406	12/12/2005	N OCTOBER USAGE	6646750124						1,488.32	0.00
RIAPHCMIN0606	10	8523	7406	2/13/2006	N FEBRUARY USAGE	6646750124						13,288.05	0.00
RIAPHCMIN0607	10	8523	7406	2/27/2006	N DECEMBER USAGE (BILLED)	6646750124						11,936.86	0.00
RIAPHCMIN0608	10	8523	7406	3/7/2006	N DEC/JAN USAGED (BILLED)	6646750124						3,219.58	0.00

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RIAPHCMIN0609	10	8523	7406	4/10/2006	N FEBRUARY USAGE	6646750124						11,590.92	0.00
RIAPHCMIN0610	10	8523	7406	4/10/2006	N FEBRUARY USAGE	6646750124						1,960.25	0.00
RIAPHCMIN0611	10	8523	7406	4/24/2006	N FEBRUARY USAGE	6646750124						1,272.07	0.00
RIAPHCMIN0612	10	8523	7406	5/8/2006	S MARCH USAGE	6646750124						435.50	0.00
RIAPHCMIN0614	10	8523	7406	6/9/2006	N JUNE USAGE	6646750124						48.00	0.00
RIAPHCMIN0615	10	8523	7406	6/26/2006	N MAY USUAGE	6646750124						1,776.41	0.00
RIAPHCMIN0617	10	8523	7406	7/19/2006	N JUNE	6646750124						767.45	0.00
RIAPHCMIN0618	10	8523	7406	7/25/2006	N JUNE USAGE	6646750124						283.00	0.00
RIAPHCMIN0620	10	8523	7406	8/4/2006	S 205820062	6646750124						99.00	0.00
RIAPHCMIN0621	10	8523	7406	8/14/2006	J MAY	6646750124						9,663.64	0.00
RIAPHCMIN0622	10	8523	7406	8/14/2006	J JUNE	6646750124						4,315.12	0.00
RIAPHCMIN0623	10	8523	7406	8/14/2006	J JULY	6646750124						1,150.64	0.00
RIAPHCMIN0624	10	8523	7406	8/15/2006	J 205827095	6646750124						166.77	0.00
RIAPHCMIN0625	10	8523	7406	8/21/2006	M JULY	6646750124						124.55	0.00
RIAPHCMIN0626	10	8523	7406	8/28/2006	L AUG	6646750124						5,047.00	0.00
RIAPHCMIN5020	10	8523	7406	9/22/2005	N JULY COPIERS	6646750124						17,803.95	0.00
RIAPHCMIN0603	10	8523	7406	12/22/2005	N DECEMBER USAGE	6646750124						13,299.98	0.00
RIAPHCMIN0604	10	8523	7406	2/3/2006	N JANUARY USAGE	6646750124						1,469.63	0.00
RIAPHCMIN0605	10	8523	7406	2/3/2006	N JANUARY USAGE	6646750124						26.04	0.00
RIAPHCMIN0613	10	8523	7406	6/1/2006	N FEBRUARY USAGE	6646750124						13,128.16	0.00
RIAPHCMIN0619	10	8523	7406	7/27/2006	L JUNE	6646750124						633.12	0.00
RIAPHCMIN0619	10	8523	7406	7/27/2006	L JULY	6646750124						40.68	0.00
TOTAL MINOLTA CORPORATION												165,250.77	0.00
***** VMINOLTA07 MINOLTA CORPORATION													
PVAPH69024207	10	8523	7406	6/16/2006	N APRIL	6763784138						211.90	0.00
TOTAL MINOLTA CORPORATION												211.90	0.00
***** VMINOLTA07A MINOLTA CORPORATION													
PVAPH59921810	10	8523	7406	10/5/2005	N METER CLICKS	6763784138						12.05	0.00
PVAPH59921810	10	8523	7406	10/5/2005	N JULY COPIER	6763784138						91.71	0.00
PVAPH59921811	10	8523	7406	11/2/2005	K AUGUST COPIER	6763784138						91.71	0.00
PVAPH69008400	10	8523	7406	11/15/2005	N METER CLICKS	6775784150						6.10	0.00
PVAPH69008400	10	8553	7367	11/15/2005	N SEPT	6775784150						63.25	0.00
PVAPH69008401	10	8523	7406	12/16/2005	N OCTOBER CLICKS	6775784150						4.14	0.00
PVAPH69008401	10	8553	7367	12/16/2005	N OCTOBER	6775784150						63.25	0.00
PVAPH69008402	10	8523	7406	1/27/2006	J F122065778 NOVEMBER USA	6775784150						6.68	0.00

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PVAPH69008402	10	8553	7367	1/27/2006	J F122065778 NOVEMBER	6775784150						63.25	0.00
PVAPH69008403	10	8553	7367	2/24/2006	S G011707032 DEC USAGE	6775784150						13.23	0.00
PVAPH69008403	10	8553	7367	2/24/2006	S G011707032-DEC	6775784150						63.25	0.00
PVAPH69008404	10	8523	7406	3/30/2006	J 204872910 JANUARY USAGE	6775784150						10.31	0.00
PVAPH69008404	10	8553	7367	3/30/2006	J 204872910 JANUARY RENTA	6775784150						63.25	0.00
PVAPH69008405	10	8523	7406	4/21/2006	N METER CLICKS	6775784150						17.88	0.00
PVAPH69008405	10	8553	7367	4/21/2006	N FEBRUARY	6775784150						63.25	0.00
PVAPH69008406	10	8553	7367	6/9/2006	M MARCH COPIER	6775784150						63.25	0.00
PVAPH69008406	10	8523	7406	6/9/2006	M MARCH METER CLICKS	6775784150						4.25	0.00
PVAPH69008407	10	8523	7406	6/19/2006	S METER CLICK	6775784150						13.90	0.00
PVAPH69008407	10	8553	7367	6/19/2006	S APRIL COPIER	6775784150						63.25	0.00
PVAPH69008408	10	8553	7367	8/10/2006	J MAY	6775784150						63.25	0.00
PVAPH69024200	10	8523	7406	11/14/2005	M F102068024 SEPT. COPIER	6763784138						211.90	0.00
PVAPH69024201	10	8523	7406	12/16/2005	S F112926337 OCTOBER	6763784138						211.90	0.00
PVAPH69024202	10	8523	7406	2/7/2006	J F122065775 NOVEMBER REN	6763784138						211.90	0.00
PVAPH69024203	10	8523	7406	2/17/2006	M 12/01-12/31/05 COPIER	6763784138						211.90	0.00
PVAPH69024204	10	8523	7406	3/28/2006	W JANUARY	6763784138						211.90	0.00
PVAPH69024205	10	8523	7406	4/20/2006	N FEBRUARY	6763784138						211.90	0.00
PVAPH69024206	10	8523	7406	5/15/2006	L 205222618 MARCH	6763784138						211.90	0.00
PVAPH69024208	10	8523	7406	7/19/2006	L MAY	6763784138						211.90	0.00
PVAPH69024209	10	8523	7406	8/15/2006	S JUNE	6763784138						211.90	0.00
TOTAL MINOLTA CORPORATION												2,748.31	0.00
***** VMIRACLE05 MIRACLE DELIVERY SERVICE													
PVAPH69512800	10	8280	7286	9/26/2005	W OCT ARMORED	6772781119						353.18	0.00
PVAPH69512800	10	8280	7286	9/26/2005	W OCT. ARMORED	6707784135						66.80	0.00
PVAPH69512800	10	8280	7286	9/26/2005	W OCT. ARMORED	6321781101						66.80	0.00
PVAPH69512800	10	8280	7286	9/26/2005	W OCT ARMORED	6702784158						1,202.54	0.00
PVAPH69512800	10	8280	7286	9/26/2005	W OCT ARMORED	6769781463						222.12	0.00
PVAPH69512801	10	8280	7286	9/26/2005	W SEPT. ARMORED	6702784158						1,202.54	0.00
PVAPH69512801	10	8280	7286	9/26/2005	W SEPT. ARMORED	6772781119						353.18	0.00
PVAPH69512801	10	8280	7286	9/26/2005	W SEPT. ARMORED	6707784135						66.80	0.00
PVAPH69512801	10	8280	7286	9/26/2005	W SEPT. ARMORED	6321781101						66.80	0.00
PVAPH69512801	10	8280	7286	9/26/2005	W SEPT. ARMORED	6769781463						222.12	0.00
PVAPH69512802	10	8280	7286	11/22/2005	M NOV-ARMORED/PEDI/TORNIL	6769781463						222.12	0.00
PVAPH69512802	10	8280	7286	11/22/2005	M NOV-ARMORED/CME	6321781101						66.80	0.00
PVAPH69512802	10	8280	7286	11/22/2005	M NOV-ARMORED/MPIP INSTIT	6707784135						66.80	0.00
PVAPH69512802	10	8280	7286	11/22/2005	M NOV.-ARMORED/MPIP BUS	6702784158						1,202.54	0.00

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PVAPH69512802	10	8280	7286	11/22/2005	M NOV-ARMORED/COMM PARTNE	6772781119						353.18	0.00
PVAPH69512803	10	8280	7286	11/29/2005	S DEC ARMORED	6702784158						1,202.54	0.00
PVAPH69512803	10	8280	7286	11/29/2005	S DEC ARMORED	6772781119						353.18	0.00
PVAPH69512803	10	8280	7286	11/29/2005	S DEC ARMORED	6707784135						66.80	0.00
PVAPH69512803	10	8280	7286	11/29/2005	S DEC ARMORED	6321781101						66.80	0.00
PVAPH69512803	10	8280	7286	11/29/2005	S DEC ARMORED	6769781463						222.12	0.00
PVAPH69512804	10	8280	7286	1/20/2006	J 834920 JANUARY	6702784158						1,002.12	0.00
PVAPH69512804	10	8280	7286	1/20/2006	J 834920 JANUARY	6707784135						66.80	0.00
PVAPH69512804	10	8280	7286	1/20/2006	J 834920 JANUARY	6321781101						66.80	0.00
PVAPH69512804	10	8280	7286	1/20/2006	J 834920 JANUARY	6772781119						353.18	0.00
PVAPH69512804	10	8280	7286	1/20/2006	J 834920 JANUARY	6769781463						222.12	0.00
PVAPH69512805	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6702784158						1,002.12	0.00
PVAPH69512805	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6769781463						222.12	0.00
PVAPH69512805	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6772781119						353.18	0.00
PVAPH69512805	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6321781101						66.80	0.00
PVAPH69512805	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6707784135						66.80	0.00
PVAPH69512806	10	8280	7286	3/6/2006	L MARCH 834920021606	6772781119						353.18	0.00
PVAPH69512806	10	8280	7286	3/6/2006	L 834920021606 MARCH	6702784158						1,002.12	0.00
PVAPH69512806	10	8280	7286	3/6/2006	L 834920021606 MARCH	6707784135						66.80	0.00
PVAPH69512806	10	8280	7286	3/6/2006	L 834920021606 MARCH	6321781101						66.80	0.00
PVAPH69512806	10	8280	7286	3/6/2006	L 834920021606 MARCH	6769781463						222.12	0.00
PVAPH69512807	10	8280	7286	4/17/2006	MPEDI DEPT/TORNILLO/APRIL	6769781463						222.12	0.00
PVAPH69512807	10	8280	7286	4/17/2006	M TTUHSC CME DEPT/APRIL	6321781101						66.80	0.00
PVAPH69512807	10	8280	7286	4/17/2006	M MPIP INSTIT.PROGRAM FUN	6707784135						66.80	0.00
PVAPH69512807	10	8280	7286	4/17/2006	M COMMUNITY PARTNERHSIP/A	6772781119						353.18	0.00
PVAPH69512807	10	8280	7286	4/17/2006	M MPIP BUS.OP EL/APRIL	6702784158						1,002.12	0.00
PVAPH69512808	10	8280	7286	5/15/2006	N 834920041606	6321781101						66.80	0.00
PVAPH69512808	10	8280	7286	5/15/2006	N 834920041606	6702784158						1,002.12	0.00
PVAPH69512808	10	8280	7286	5/15/2006	N 834820041606	6772781119						353.18	0.00
PVAPH69512808	10	8280	7286	5/15/2006	N 834920041606	6707784135						66.80	0.00
PVAPH69512808	10	8280	7286	5/15/2006	N 834920041606	6769781463						222.12	0.00
PVAPH69512809	10	8280	7286	6/2/2006	J NUNE DELIVERY	6702784158						1,002.12	0.00
PVAPH69512809	10	8280	7286	6/2/2006	J JUNE DELIVERY	6772781119						353.18	0.00
PVAPH69512809	10	8280	7286	6/2/2006	J JUNE DELIVERY	6707784135						66.80	0.00
PVAPH69512809	10	8280	7286	6/2/2006	J JUNE DELIVERY	6321781101						66.80	0.00
PVAPH69512809	10	8280	7286	6/2/2006	J JUNE DELIVERY	6769781463						222.12	0.00
PVAPH69512810	10	8280	7286	7/28/2006	S JULY	6702784158						1,010.61	0.00
PVAPH69512810	10	8280	7286	7/28/2006	S JULY	6707784135						67.00	0.00
PVAPH69512810	10	8280	7286	7/28/2006	S JULY	6772781119						355.65	0.00

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PVAPH69512810	10	8280	7286	7/28/2006	S JULY	6769781463						223.00	0.00
PVAPH69512810	10	8280	7286	7/28/2006	S JULY	6321781101						67.00	0.00
PVAPH69512811	10	8280	7286	8/1/2006	J AUGUST PEDI	6769781463						223.00	0.00
PVAPH69512811	10	8280	7286	8/1/2006	J AUGUST	6772781119						356.46	0.00
PVAPH69512811	10	8280	7286	8/1/2006	J AUGUST CME	6321781101						67.00	0.00
PVAPH69512811	10	8280	7286	8/1/2006	J AUGUST MPIP	6707784135						67.00	0.00
PVAPH69512811	10	8280	7286	8/1/2006	J AUGUST MPIP	6702784158						1,013.89	0.00
PVAPHC6080363	10	8280	7286	11/29/2005	S DEC. ARMORED	6027964120						66.80	0.00
PVAPHC6080724	10	8280	7286	3/6/2006	L 83492002106 MARCH	6027964120						66.80	0.00
PVAPHC6080965	10	8280	7286	7/28/2006	S JULY	6027964120						67.00	0.00
PVAPHC6081094	10	8280	7286	5/15/2006	N 834920041606	6027964120						66.80	0.00
PVAPHC6082069	10	8280	7286	11/22/2005	M 834920101505	6027964120						66.80	0.00
PVAPHC6082192	10	8280	7286	4/17/2006	M 834920 TTUHSC ELP LIBRA	6027964120						66.80	0.00
PVAPHC6088155	10	8280	7286	8/1/2006	J AUGUST	6027964120						67.00	0.00
PVAPHC6088591	10	8280	7286	1/20/2006	J 834920 JANUARY	6027964120						66.80	0.00
PVAPHC6088595	10	8280	7286	2/2/2006	J 834820011606 FEBRUARY	6027964120						66.80	0.00
PVAPHC6088812	10	8280	7286	6/1/2006	J JUNE DELIVERY	6027964120						66.80	0.00
RIAPHC6080063	10	8280	7286	9/26/2005	W OCT. ARMORED	6027964120						66.80	0.00
RIAPHC6080065	10	8280	7286	9/26/2005	W SEPT. ARMORED	6027964120						66.80	0.00
TOTAL MIRACLE DELIVERY SERVICE												22,164.49	0.00
***** VMIRELE001 LETICIA MIRELES													
PVAPH67043600	10	8260	7277	10/5/2005	M #01/180014 1/2 MO. CLEA	7810785806						275.00	0.00
PVAPH67043601	10	8260	7277	10/18/2005	M #02 OCT. JANITORIAL/180	8290785841						550.00	0.00
PVAPH67043602	10	8260	7277	12/6/2005	K NOV SERVICES	8290785841						550.00	0.00
PVARPH0053268	10	8260	7277	1/3/2006	S RECUR PMT-DECEMBER SERV	8290785841						550.00	0.00
PVARPH0053375	10	8260	7277	1/27/2006	S RECUR PMT-JAN. SERVICES	8290785841						550.00	0.00
PVARPH0053508	10	8260	7277	2/28/2006	S RECUR PMT-FEB. SERVICES	8290785841						550.00	0.00
PVARPH0053633	10	8260	7277	3/28/2006	S RECUR PMT-MARCH SERVICE	8290785841						550.00	0.00
PVARPH0053706	10	8260	7277	4/27/2006	L RECUR PMT-APRIL SERVICE	8290785841						550.00	0.00
PVARPH0053790	10	8260	7277	5/30/2006	L RECUR PMT-MAY SVC	8290785841						550.00	0.00
PVARPH0053871	10	8260	7277	6/27/2006	L RECUR PMT-JUNE SVC	8290785841						550.00	0.00
PVARPH0053949	10	8260	7277	7/27/2006	L RECUR PMT JULY SVC	8290785841						550.00	0.00
PVARPH0053978	10	8260	7277	8/29/2006	L RECUR PMT-AUGUST SVC	8290785841						550.00	0.00
TOTAL LETICIA MIRELES												6,325.00	0.00

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***** VMOBILE006 MOBILE MEDICAL SERVICE LLP													
PVAPH57009109	10	8256	7299	9/30/2005	W AUGUST SRVCS	8259788812						2,415.00	0.00
PVAPH57009110	10	8256	7299	9/30/2005	W JULY SRVC	8259788812						2,942.25	0.00
TOTAL MOBILE MEDICAL SERVICE LLP												5,357.25	0.00
***** VMOBLEY002A MOBLEY IMAGING SERVICES INC													
PVAPH69610900	10	8256	7299	8/10/2006	N SCANNING	7830786121						3,998.65	0.00
PVAPH69610901	10	8256	7299	8/23/2006	S SCANNING	7830786121						2,569.03	0.00
TOTAL MOBLEY IMAGING SERVICES INC												6,567.68	0.00
***** VMODERN012 MODERN IRON WORKS, INC													
PVAPH67095700	10	8554	7271	12/2/2005	S 024410	6463784303						41.00	0.00
TOTAL MODERN IRON WORKS, INC												41.00	0.00
***** VMOHAN0001 VIJAY K MOHAN													
RICH93205001	15	8807	7248	6/15/2006	6A15226	8258788811						1,851.57	0.00
TOTAL VIJAY K MOHAN												1,851.57	0.00
***** VMOM000001 MOM SHOP.COM													
PVAPH67151000	10	8329	7312	4/5/2006	J 20026	8290785841						742.50	0.00
PVAPH67151001	10	8329	7312	6/14/2006	N MATERNITY BRA	8290785841						37.50	0.00
PVAPH67151002	10	8329	7312	7/14/2006	N MATERNITY BRAS	8290785841						112.50	0.00
PVAPH67177200	10	8329	7312	6/14/2006	N MATERNITY BRA	8290785841						180.00	0.00
PVAPH67177201	10	8329	7312	7/12/2006	N MATERNITY BRAS	8290785841						445.00	0.00
PVAPH67177202	10	8329	7312	7/18/2006	N MATERNITY BRAS	8290785841						142.50	0.00
PVAPH67219100	10	8329	7312	7/27/2006	N MATERNITY BRAS	8290785841						1,162.50	0.00
TOTAL MOM SHOP.COM												2,822.50	0.00
***** VMOOR00001 MOOR INSTRUMENTS INC													
PVAPH67078200	10	8360	7334	1/4/2006	M 3031 STEEL PROBE	7716786034						631.00	0.00
TOTAL MOOR INSTRUMENTS INC												631.00	0.00

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***** VMOORE0011 MOORE, NORDELL & KROEGER													
JVACTHJMX6007	50	6801	7341	11/23/2005	PV APH19010001	9208751348						8,285.87	0.00
JVACTHJMX6007	50	6801	7341	11/23/2005	PV APH19010001	9208751129						-8,285.87	0.00
PVAPH19010001	50	6801	7341	10/4/2005	W 06-0131	9208751129						8,285.87	0.00
PVAPH19010002	50	6801	7341	11/16/2005	W 06-0291	9208751129						3,296.29	0.00
PVAPH19010003	50	6801	7341	12/9/2005	W 06-0474	9208751129						604.00	0.00
PVAPH49056908	50	6806	7343	11/1/2005	W STATEMENT	9208751452						375.00	0.00
PVAPH49056909	50	6806	7343	11/22/2005	W STATEMENT 10	9208751452						1,875.00	0.00
PVAPH49056910	50	6806	7343	12/15/2005	W STATEMENT11	9208751452						1,875.00	0.00
PVAPH49056911	50	6806	7343	1/20/2006	S STATEMENT 12	9208751452						1,518.83	0.00
PVAPH49056912	50	6806	7343	3/10/2006	W STATEMENT 13	9208751452						750.00	0.00
PVAPH49056913	50	6806	7343	3/16/2006	W STATEMENT 14	9208751452						790.57	0.00
PVAPH59063500	50	6806	7343	12/5/2005	W STATEMENT #1	6449759221						9,805.96	0.00
PVAPH59063501	50	6806	7343	6/15/2006	J 05019-02	6449759221						194.04	0.00
PVAPH59658103	50	6806	7343	11/22/2005	W STATEMENT #4	9208751471						19,237.50	0.00
PVAPH59658104	50	6806	7343	1/20/2006	S STATEMENT #5	9208751471						14,662.50	0.00
PVAPH59658105	50	6806	7343	3/9/2006	W STATEMENT 6	9208751471						15,937.50	0.00
PVAPH59658106	50	6806	7343	3/16/2006	W STATEMENT #7	9208751471						12,919.25	0.00
PVAPH59658107	50	6806	7343	5/8/2006	M 04017-08 STATEMENT#8	9208751471						3,187.50	0.00
PVAPH59658108	50	6806	7343	6/6/2006	N STATEMENT#9	9208751471						2,125.00	0.00
PVAPH59658109	50	6806	7343	6/16/2006	J 04017-10 STATEMENT#10	9208751471						1,062.50	0.00
PVAPH59658111	50	6806	7343	8/14/2006	L 04017-11	9208751471						2,827.56	0.00
PVAPH6088881	50	6806	7343	6/15/2006	J 05019-02	6266757268						90.96	0.00
TOTAL MOORE, NORDELL & KROEGER												101,420.83	0.00
***** VMOORE0089 MOORE'S PHARMACY													
RIAPHC0008602	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00
TOTAL MOORE'S PHARMACY												1,200.00	0.00
***** VMOORE0091 ROBERT MOORE													
PVAPH67127100	10	8256	7299	1/27/2006	S ROBERT MOORE	6397782578						25.00	0.00
TOTAL ROBERT MOORE												25.00	0.00

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*****		VMOORE0093	TIMOTHY RICHARD MOORE										
RICHCP0200001	15	8807	7248	2/22/2006	6A14294	8258788811						78.06	0.00
RICHCP0200002	15	8807	7248	7/20/2006	6A15407	8258788811						156.12	0.00
TOTAL TIMOTHY RICHARD MOORE												234.18	0.00
*****		VMORALE014	SANDRA MORALES										
PVAPH67238800	10	8256	7299	7/5/2006	M SURVEY COSMETIC TATTOOI	7103782008						125.00	0.00
TOTAL SANDRA MORALES												125.00	0.00
*****		VMORENO009A	CLARISSA MORENO, PHARM D										
RIAPHC0519901	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						1,300.00	0.00
TOTAL CLARISSA MORENO, PHARM D												1,300.00	0.00
*****		VMORIA0001	MORIA, INC.										
PVAPH67015200	10	8329	7312	11/8/2005	N BLADES/HEADS	6560789161						2,968.00	0.00
PVAPH67015201	10	8329	7312	1/27/2006	M 97140	6560789161						4,155.00	0.00
TOTAL MORIA, INC.												7,123.00	0.00
*****		VMORRIS041A	MORRIS & DICKSON CO., LLC										
PVAPH67135800	10	8378	7380	2/1/2006	S 8266 JAN-MAR 2006 SVC	6521783861						1,000.00	0.00
TOTAL MORRIS & DICKSON CO., LLC												1,000.00	0.00
*****		VMORRIS050	MORRISON SUPPLY CO INC										
PVAPH69045300	10	8360	7334	12/14/2005	W TOILETS	6448753526						13,729.50	0.00
TOTAL MORRISON SUPPLY CO INC												13,729.50	0.00
*****		VMORRISO03B	MORRISON SUPPLY CO										
JVCNLO6711330	10	8337	7328	6/20/2006	APH&APHC 67113300 CX81010	6648750042						-4,289.83	0.00
PVAPH67045500	10	8550	7266	10/27/2005	W PLUMBING SULLPIES	6648750042						6,510.30	0.00
PVAPH67113300	10	8337	7328	6/19/2006	S 08759799	6648750042						160.00	0.00

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PVAPH67113300	10	8337	7328	6/19/2006	S 08759800	6648750042						4,016.99	0.00
RIAPHC6711330	10	8337	7328	6/19/2006	S INTEREST ON PO# 671133	6648750042						112.84	0.00
RIAPHC6711331	10	8337	7328	6/20/2006	S 08759800	6648750042						4,016.99	0.00
RIAPHC6711331	10	8337	7328	6/20/2006	S 08759799	6648750042						160.00	0.00
RIAPHC6711332	10	8337	7328	6/20/2006	S 08762421	6648750042						0.90	0.00
TOTAL MORRISON SUPPLY CO												10,688.19	0.00
***** VMOSES0004 L. R. MOSES													
RICHC03380001	15	8807	7248	10/12/2005	13294	8258788811						660.62	0.00
RICHC03380002	15	8807	7248	11/2/2005	13447	8258788811						1,130.34	0.00
RICHC03380003	15	8807	7248	11/9/2005	13512	8258788811						811.29	0.00
RICHC03380004	15	8807	7248	12/23/2005	13856	8258788811						515.73	0.00
RICHC03380005	15	8807	7248	2/1/2006	14132	8258788811						9.68	0.00
RICHC03380006	15	8807	7248	3/6/2006	14378	8258788811						150.52	0.00
RICHC03380007	15	8807	7248	4/25/2006	14862	8258788811						659.88	0.00
RICHC03380008	15	8807	7248	6/1/2006	15073	8258788811						996.98	0.00
RICHC03380009	15	8807	7248	7/6/2006	15344	8258788811						147.30	0.00
RICHC03380010	15	8807	7248	7/18/2006	12206c	7841780163						729.84	0.00
RICHC03380011	15	8807	7248	7/18/2006	15395	8258788811						391.37	0.00
TOTAL L. R. MOSES												6,203.55	0.00
***** VMOULTO001 MOULTON EDITORIAL SERVICES													
PVAPH69577700	10	8256	7299	3/14/2006	S LCME PROJECT-JAN	6707784135						150.00	0.00
PVAPH69577701	10	8256	7299	7/28/2006	S LCME PROJECT-JUNE	6707784135						350.00	0.00
TOTAL MOULTON EDITORIAL SERVICES												500.00	0.00
***** VMOUNTA003 MOUNTAIN COMMERCIAL GRAPHICS													
PVAPHC6080340	10	8267	7281	11/29/2005	W BUS WRAP	7407787508						8,532.32	0.00
TOTAL MOUNTAIN COMMERCIAL GRAPHICS												8,532.32	0.00
***** VMP000004A MP BIOMEDICALS													
PVAPH67116100	10	8360	7334	12/22/2005	W INV. 109104	8019789602						140.00	0.00
TOTAL MP BIOMEDICALS												140.00	0.00

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*****		VMP000005		MP BIOMEDICALS									
PVAPH69060600	10	8327	7310	5/1/2006	N ZASP	7741780138						4,300.00	0.00
PVAPHC6081077	10	8327	7310	5/1/2006	N Z-ASP	6079601132						63.92	0.00
TOTAL MP BIOMEDICALS												4,363.92	0.00
*****		VMR000003		MR AQUARIUM									
PVARPH0052882	10	8523	7406	9/12/2005	S RECUR PMT- SEPT. LEASE	6721782855						99.00	0.00
PVARPH0052992	10	8523	7406	10/11/2005	S RECUR PMT- OCT. LEASE	6721782855						99.00	0.00
PVARPH0053092	10	8523	7406	11/10/2005	S RECUR PMT- NOV. LEASE	6721782855						99.00	0.00
PVARPH0053187	10	8523	7406	12/13/2005	S RECUR PMT- DEC. LEASE	6721782855						99.00	0.00
PVARPH0053285	10	8523	7406	1/11/2006	N RECUR PMT - JAN LEASE	6721782855						99.00	0.00
PVARPH0053401	10	8523	7406	2/10/2006	S RECUR PMT- FEB. LEASE	6721782855						99.00	0.00
PVARPH0053538	10	8523	7406	3/10/2006	S RECUR PMT- MARCH LEASE	6721782855						99.00	0.00
PVARPH0053639	10	8523	7406	4/11/2006	L RECUR PMT-APRIL LEASE	6721782855						99.00	0.00
PVARPH0053727	10	8523	7406	5/10/2006	L RECUR PMT-MAY LEASE	6721782855						99.00	0.00
PVARPH0053800	10	8523	7406	6/12/2006	L RECUR PMT-JUNE LEASE	6721782855						99.00	0.00
PVARPH0053882	10	8523	7406	7/11/2006	L RECUR PMT-JULY LEASE	6721782855						99.00	0.00
PVARPH0053959	10	8523	7406	8/11/2006	L RECUR PMT-AUG LEASE	6721782855						99.00	0.00
TOTAL MR AQUARIUM												1,188.00	0.00
*****		VMSE000003		MSE									
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APH67142100	6702784158					C	2,815.00	2,815.00
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH67142100	6702784158					C	-2,815.00	-2,815.00
PVAPH66072600	10	8362	7335	7/14/2006	N PALM TUNGSTEN	6763784138					C	1,488.00	1,488.00
PVAPH67193700	10	8362	7335	5/25/2006	L 298510	6707784135					C	590.00	590.00
TOTAL MSE												2,078.00	2,078.00
*****		VMSE000003A		MICRO SYSTEM ENTERPRISES INC									
JVACTHJMX6056	10	8362	7335	8/11/2006	JV ACTHJMX5048 FR 6707-41	6064919807					C	632.52	632.52
TOTAL MICRO SYSTEM ENTERPRISES INC												632.52	632.52
*****		VMSE000003B		MICRO SYSTEM ENTERPRISES INC									
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67081800	6769784144					C	-1,068.00	-1,068.00

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JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH67081800	6769784144	C					1,068.00	1,068.00
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66060400	6672781367	C					1,111.00	1,111.00
PVAPH57278600	10	8375	7378	9/29/2005	N HP COLOR LASERJET	7819781495	C					899.00	899.00
PVAPH59081000	10	8362	7335	9/30/2005	J 280969 FORMS	6764784139	C					695.00	695.00
PVAPH59677502	10	8362	7335	9/28/2005	J 281343 EPSON THERMAL	6772781119	C					680.00	680.00
PVAPH59715900	10	8362	7335	9/28/2005	J 281405 PRINTER	6763784138	C					318.00	318.00
PVAPH59716100	10	8362	7335	9/30/2005	J 281406 PRINTER/SERVER	6764784139	C					815.00	815.00
PVAPH66022900	10	8301	7300	5/2/2006	L 293831 MAINT KIT	6763784138	C					161.00	161.00
PVAPH66029100	10	8362	7335	4/6/2006	L 295504 IPAQ-HX2790	6761784136	C					1,936.00	1,936.00
PVAPH66030600	10	8362	7335	3/15/2006	W COPIER	6766784443	C					130.00	130.00
PVAPH66037500	10	8551	7267	4/18/2006	N MAINT KIT	6763784138	C					188.00	188.00
PVAPH66040200	10	8362	7335	4/20/2006	N ETHERNET HUB PORT	6763784138	C					42.00	42.00
PVAPH66042900	10	8362	7335	4/26/2006	L 296843	6763784138	C					186.00	186.00
PVAPH66043900	10	8362	7335	4/27/2006	N PRINTER	6765784140	C					2,192.00	2,192.00
PVAPH66047400	10	8362	7335	5/12/2006	L INTELLIFAX	6765784140	C					638.00	638.00
PVAPH66056000	10	8375	7378	6/7/2006	M 299730	6761784136	C					1,317.00	1,317.00
PVAPH66056001	10	8375	7378	6/22/2006	L 300245 LASER JET	6761784136	C					258.00	258.00
PVAPH66058100	10	8375	7378	7/27/2006	S 300173	6715781131	C					785.00	785.00
PVAPH66059500	10	8362	7335	6/23/2006	M 300331 POCKET PC'S	6765784140	C					1,068.00	1,068.00
PVAPH66060400	10	8375	7378	7/10/2006	S 301101	6672781367	C					1,111.00	1,111.00
PVAPH66065800	10	8362	7335	7/12/2006	M 301206KIT/LASERJET III	6763784138	C					103.00	103.00
PVAPH67045200	10	8362	7335	11/4/2005	J 283294 PRINTER	6763784138	C					159.00	159.00
PVAPH67081400	10	8362	7335	2/17/2006	M HP DESKJET 6840 INKJET	6763784138	C					176.00	176.00
PVAPH67081800	10	8375	7378	12/16/2005	M 286963	6769784144	C					1,068.00	1,068.00
PVAPH67091100	10	8551	7267	2/17/2006	M 288609 NEXT DAY EXCHANG	6463784303	C					157.00	157.00
PVAPH67091100	10	8375	7378	2/17/2006	M 288609 INKJET/SCANNER	6463784303	C					1,065.00	1,065.00
PVAPH67111400	10	8362	7335	1/12/2006	S 290985	6763784138	C					372.00	372.00
PVAPH67142100	10	8375	7378	3/3/2006	S 293941	6702784158	C					2,815.00	2,815.00
PVAPH67200100	10	8362	7335	7/14/2006	N COLOR PRINTER	6763784138	C					159.00	159.00
PVAPH69554700	10	8362	7335	11/3/2005	K PRINTER	6763784138	C					159.00	159.00
TOTAL MICRO SYSTEM ENTERPRISES INC												20,763.00	20,763.00
***** VMUNIZ0002 SERGIO E. MUNIZ													
RIAPHC0501612	10	8227	7248	12/12/2005	J 11/5-11/11	6744783135						1,000.00	0.00
RIAPHC0501613	10	8227	7248	1/20/2006	J 1/7 & 1/13	6744783135						1,000.00	0.00
RICHR06009230	15	8807	7248	9/21/2005	6A13027	8258788811						413.98	0.00
TOTAL SERGIO E. MUNIZ												2,413.98	0.00

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***** VMUNOZ0014		OSCAR C MUNOZ, MD											
RICHCP0131001	15	8807	7248	10/31/2005	6A13430	8258788811						707.80	0.00
RICHCP0131002	15	8807	7248	8/28/2006	6A15717	8258788811						343.78	0.00
TOTAL OSCAR C MUNOZ, MD												1,051.58	0.00
***** VMUNOZ0015		CELIA A MUNOZ											
JVACTHJMX6016	57	6021	7334	12/19/2005	PV APH59043500	9217751171						2,500.00	0.00
TOTAL CELIA A MUNOZ												2,500.00	0.00
***** VMURGUI001		INEZ MURGUIA											
PVAPH69539700	10	8260	7277	9/23/2005	S JANITORIAL SRVC-SEPT.	7810785806						160.00	0.00
PVARPH0053062	10	8260	7277	10/25/2005	S RECUR PMT- OCT. LEASE	8290785841						160.00	0.00
PVARPH0053158	10	8260	7277	11/23/2005	S RECUR PMT. NOV. LEASE	8290785841						160.00	0.00
PVARPH0053254	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	8290785841						160.00	0.00
PVARPH0053359	10	8260	7277	1/20/2006	S RECUR PMT-JAN.JANITORIA	8290785841						160.00	0.00
PVARPH0053472	10	8260	7277	2/22/2006	S RECUR PMT-FEB.JANITORIA	8290785841						160.00	0.00
PVARPH0053621	10	8260	7277	3/21/2006	S RECUR PMT-MAR.JANITORIA	8290785841						160.00	0.00
PVARPH0053689	10	8260	7277	4/18/2006	L RECUR PMT APRIL SVC	8290785841						160.00	0.00
PVARPH0053777	10	8260	7277	5/18/2006	M MAY SERVICE/RECUR PMT	8290785841						160.00	0.00
PVARPH0053857	10	8260	7277	6/20/2006	L JUNE SVC-RECUR PMT	8290785841						160.00	0.00
PVARPH0053934	10	8260	7277	7/18/2006	L JUNE SVC RECUR PMT	8290785841						160.00	0.00
PVARPH0053970	10	8260	7277	8/18/2006	L AUGUST SVC-RECUR PMT	8290785841						160.00	0.00
TOTAL INEZ MURGUIA												1,920.00	0.00
***** VMURTHY001A		KONAPPA H. MURTHY, M.D.											
RICHCP0217001	15	8807	7248	3/16/2006	6A14523	8258788811						551.91	0.00
RICHCP0217002	15	8807	7248	5/16/2006	6A14970	8258788811						364.48	0.00
RICHCP0217003	15	8807	7248	7/6/2006	6A15312	8258788811						643.58	0.00
TOTAL KONAPPA H. MURTHY, M.D.												1,559.97	0.00
***** VMUSCULO03		MUSCULOSKELETAL TRANSPLANT											
JVCNLO6900478	10	8329	7312	12/20/2005	APHC6900478 CXL 810078357	6492781900						-16,417.36	0.00
RIAPHC6900477	10	8329	7312	11/1/2005	W DBX PUTTY	6492781900						840.72	0.00

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RIAPHC6900477	10	8329	7312	11/1/2005	W GRAFTON PUTTY	6492781900						2,033.34	0.00
RIAPHC6900478	10	8329	7312	11/14/2005	W ANTERIOR TIBIALIS TENDO	6492781900						2,199.38	0.00
RIAPHC6900478	10	8329	7312	11/14/2005	W CANCELLOUS CHIPS	6492781900						2,656.12	0.00
RIAPHC6900478	10	8329	7312	11/14/2005	W DBX PUTTY	6492781900						7,579.16	0.00
RIAPHC6900478	10	8329	7312	11/14/2005	W PRE-SHAPED HEMI-BTB	6492781900						3,982.70	0.00
RIAPHC6900479	10	8329	7312	12/1/2005	W CANCELLOUS CHIPS	6492781900						3,785.95	0.00
RIAPHC6900479	10	8329	7312	12/1/2005	W FEMORAL HEADS	6492781900						3,989.93	0.00
RIAPHC6900479	10	8329	7312	12/1/2005	W PRE-SHAPED HEMI BTB	6492781900						2,019.38	0.00
RIAPHC6900479	10	8329	7312	12/1/2005	W DBX PUTTY	6492781900						2,488.35	0.00
RIAPHC690047U	10	8329	7312	3/21/2006	W CANCELLOUS CHIPS	6492781900						3,335.08	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												18,492.75	0.00
***** VMUSCULO03A MUSCULOSKELETAL TRANSPLANT													
RIAPHC6900474	10	8329	7312	10/14/2005	W DBX PUTTY	6492781900						2,690.91	0.00
RIAPHC6900475	10	8329	7312	10/24/2005	W PRE-SHAPED HEMI BTB	6492781900						5,951.22	0.00
RIAPHC6900475	10	8329	7312	10/24/2005	W GRAFTON PUTTY	6492781900						2,033.34	0.00
RIAPHC6900475	10	8329	7312	10/24/2005	W DBX PUTTY	6492781900						1,991.04	0.00
RIAPHC6900475	10	8329	7312	10/24/2005	W CANCELLOUC CHIPS	6492781900						3,789.14	0.00
RIAPHC6900475	10	8329	7312	10/24/2005	W DBX PUTTY	6492781900						6,182.52	0.00
RIAPHC690047W	10	8329	7312	4/6/2006	L TIBIA,PROXINAL RIGHT	6492781900						4,283.42	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												26,921.59	0.00
***** VMUSCULO03B MUSCULOSKELETAL TRANSPLANT													
RIAPHC6900470	10	8329	7312	9/14/2005	W 10 CRUSHED CANCELLOUS	6492781900						3,788.38	0.00
RIAPHC6900470	10	8329	7312	9/14/2005	W 10 CRUSHED CANCELLOUS	6492781900						4,258.38	0.00
RIAPHC6900470	10	8329	7312	3/10/2006	N GRAFTON PUTTY	6492781900						1,205.82	0.00
RIAPHC6900470	10	8329	7312	6/27/2006	L DBX PUTTY	6492781900						15,425.21	0.00
RIAPHC6900471	10	8329	7312	9/19/2005	W ANTER. TIBIALES TENDON	6492781900						1,185.61	0.00
RIAPHC6900471	10	8329	7312	5/9/2006	L DBX PUTTY	6492781900						2,592.00	0.00
RIAPHC6900472	10	8329	7312	10/5/2005	W CANCELLOUS CHIPS	6492781900						3,788.51	0.00
RIAPHC6900472	10	8329	7312	10/5/2005	W PRE SHAPED HEMI-BTB	6492781900						2,020.71	0.00
RIAPHC6900472	10	8329	7312	5/17/2006	L CANCELLOUS CHIPS	6492781900						2,013.53	0.00
RIAPHC6900473	10	8329	7312	10/12/2005	W PRE-SHAPED HEMI BTB	6492781900						5,950.21	0.00
RIAPHC6900473	10	8329	7312	10/12/2005	W ACHILLES TENDON W/ CALC	6492781900						1,086.77	0.00
RIAPHC6900473	10	8329	7312	5/22/2006	L ACHILLES TENDON W/CALC	6492781900						5,305.95	0.00
RIAPHC6900474	10	8329	7312	4/28/2006	L 941169	6492781900						2,639.60	0.00
RIAPHC6900475	10	8329	7312	5/22/2006	L HEMI/TENDON	6492781900						9,725.73	0.00

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RIAPHC6900476	10	8329	7312	10/25/2005	W ACHELLES TENDON W CALC	6492781900						1,069.22	0.00
RIAPHC6900476	10	8329	7312	10/25/2005	W FEMORAL HEAD & ANCHILLE	6492781900						8,938.52	0.00
RIAPHC6900476	10	8329	7312	5/22/2006	L DBX PUTTY	6492781900						1,748.87	0.00
RIAPHC6900477	10	8329	7312	5/22/2006	L DBX PUTTY	6492781900						3,485.59	0.00
RIAPHC6900478	10	8329	7312	5/25/2006	L CANCELLOUS CHIPS	6492781900						3,195.43	0.00
RIAPHC6900479	10	8329	7312	6/8/2006	L SEMI TENDON	6492781900						2,104.00	0.00
RIAPHC6900479	10	8329	7312	6/8/2006	L ACHILLES TENDON	6492781900						1,300.00	0.00
RIAPHC690047A	10	8329	7312	12/5/2005	W DBX PUTTY	6492781900						11,538.27	0.00
RIAPHC690047A	10	8329	7312	6/8/2006	L AEMI TENDON	6492781900						1,135.76	0.00
RIAPHC690047B	10	8329	7312	12/16/2005	W CRUSHED CANCELLOUS	6492781900						2,126.87	0.00
RIAPHC690047B	10	8329	7312	12/16/2005	W PRE-SHAPED HEMI BTB	6492781900						2,019.38	0.00
RIAPHC690047B	10	8329	7312	12/16/2005	W CANCELLOUS CHIPS	6492781900						3,771.87	0.00
RIAPHC690047B	10	8329	7312	6/14/2006	L HEMI/FEMORAL HEAD	6492781900						11,405.33	0.00
RIAPHC690047C	10	8329	7312	12/19/2005	W DBX	6492781900						5,001.71	0.00
RIAPHC690047C	10	8329	7312	12/19/2005	W AMT. TIBIALIS	6492781900						2,219.62	0.00
RIAPHC690047C	10	8329	7312	6/14/2006	L PRE-SHAPED HEMI	6492781900						2,418.19	0.00
RIAPHC690047D	10	8329	7312	12/27/2005	W PRE-SHAPED HEMI BTB	6492781900						2,012.85	0.00
RIAPHC690047E	10	8329	7312	1/3/2006	W GRAFTON PUTTY	6492781900						1,336.19	0.00
RIAPHC690047E	10	8329	7312	1/3/2006	W PRE-SHAPED HEMI-BTB	6492781900						11,919.58	0.00
RIAPHC690047E	10	8329	7312	1/3/2006	W DBX PUTTY	6492781900						1,994.04	0.00
RIAPHC690047E	10	8329	7312	6/27/2006	L CANCELLOUS CHIPS	6492781900						3,980.00	0.00
RIAPHC690047E	10	8329	7312	6/27/2006	L PRE-SHAPED HEMI-BTB	6492781900						7,050.00	0.00
RIAPHC690047F	10	8329	7312	2/2/2006	N DBX PUTTY	6492781900						13,266.06	0.00
RIAPHC690047F	10	8329	7312	7/7/2006	L TENDON & CHIPS	6492781900						4,237.27	0.00
RIAPHC690047F	10	8329	7312	7/7/2006	L CANCELLOUS CHIPS	6492781900						3,980.00	0.00
RIAPHC690047G	10	8329	7312	2/2/2006	N FEMORAL HEAD	6492781900						2,981.10	0.00
RIAPHC690047G	10	8329	7312	2/2/2006	N DBX PUTTY	6492781900						2,101.38	0.00
RIAPHC690047G	10	8329	7312	7/19/2006	L DBX PUTTY	6492781900						1,751.48	0.00
RIAPHC690047G	10	8329	7312	7/19/2006	L CANCELLOUS/PUTTY	6492781900						5,275.32	0.00
RIAPHC690047H	10	8329	7312	2/2/2006	N BTB WHOLE W/QUAD	6492781900						4,235.19	0.00
RIAPHC690047H	10	8329	7312	2/2/2006	N DBX PUTTY	6492781900						2,098.20	0.00
RIAPHC690047H	10	8329	7312	2/2/2006	N TENDON/PRESHAPED HEMI	6492781900						4,859.95	0.00
RIAPHC690047H	10	8329	7312	7/31/2006	L DBX PUTTY	6492781900						2,089.40	0.00
RIAPHC690047H	10	8329	7312	7/31/2006	L CANC. CRUSHED	6492781900						2,961.00	0.00
RIAPHC690047I	10	8329	7312	3/2/2006	N FEMORAL HEAD	6492781900						1,953.69	0.00
RIAPHC690047I	10	8329	7312	8/7/2006	L SHORT PD. SHIPPING	6492781900						89.26	0.00
RIAPHC690047I	10	8329	7312	8/7/2006	L SHORT PD. SHIPPING	6492781900						93.77	0.00
RIAPHC690047I	10	8329	7312	8/7/2006	L SHORT PD. SHIPPING	6492781900						61.70	0.00
RIAPHC690047J	10	8329	7312	3/2/2006	N FEMORAL HEAD	6492781900						3,928.11	0.00

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RIAPHC690047J	10	8329	7312	8/9/2006	L ACHILLES TENDON	6492781900						2,694.49	0.00
RIAPHC690047K	10	8329	7312	3/2/2006	N CANCELLOUS CHIPS	6492781900						2,413.54	0.00
RIAPHC690047K	10	8329	7312	8/11/2006	L CANCELLOUS CHIPS	6492781900						8,241.11	0.00
RIAPHC690047K	10	8329	7312	8/11/2006	L FIBULA SHAFT	6492781900						3,356.05	0.00
RIAPHC690047K	10	8329	7312	8/11/2006	L DBX PUTTY	6492781900						13,402.50	0.00
RIAPHC690047L	10	8329	7312	3/2/2006	N FEMUR	6492781900						4,158.36	0.00
RIAPHC690047L	10	8329	7312	3/2/2006	N DBX PUTTY	6492781900						7,008.27	0.00
RIAPHC690047L	10	8329	7312	3/2/2006	N FEMUR, FEMORAL HEAD	6492781900						9,766.56	0.00
RIAPHC690047L	10	8329	7312	8/11/2006	L TIBIALIS	6492781900						2,662.76	0.00
RIAPHC690047M	10	8329	7312	3/10/2006	N DBX PUTTY	6492781900						4,738.31	0.00
RIAPHC690047M	10	8329	7312	3/10/2006	N CANC.CHIPS	6492781900						4,003.11	0.00
RIAPHC690047M	10	8329	7312	3/10/2006	N DBX PUTTY	6492781900						4,738.31	0.00
RIAPHC690047M	10	8329	7312	8/11/2006	L PRE-SHAPED HEMI	6492781900						4,779.69	0.00
RIAPHC690047N	10	8329	7312	3/10/2006	N CANC. CRUSHED	6492781900						2,561.11	0.00
RIAPHC690047N	10	8329	7312	3/10/2006	N PRE-SHAPED HEMI	6492781900						2,437.61	0.00
RIAPHC690047N	10	8329	7312	8/11/2006	L FIBULA SHAFT	6492781900						1,701.00	0.00
RIAPHC690047O	10	8329	7312	8/11/2006	L CANC CRUSHED	6492781900						4,256.58	0.00
RIAPHC690047P	10	8329	7312	3/10/2006	N FEMUR PROXIMAL RIGHT	6492781900						4,128.26	0.00
RIAPHC690047P	10	8329	7312	8/17/2006	L FEMORAL HEAD	6492781900						3,946.52	0.00
RIAPHC690047Q	10	8329	7312	3/13/2006	N CRUSHED CANCELLOUS	6492781900						4,259.90	0.00
RIAPHC690047Q	10	8329	7312	8/18/2006	L DBX PUTTY	6492781900						1,751.48	0.00
RIAPHC690047R	10	8329	7312	3/13/2006	W CON CHIPS	6492781900						2,413.54	0.00
RIAPHC690047R	10	8329	7312	3/13/2006	W CON CHIPS	6492781900						1,615.11	0.00
RIAPHC690047R	10	8329	7312	8/25/2006	L POSTERIOR TIBIALIS	6492781900						1,385.49	0.00
RIAPHC690047S	10	8329	7312	3/14/2006	W PRE-SHAPED HEMI BTB	6492781900						7,140.30	0.00
RIAPHC690047S	10	8329	7312	8/25/2006	L CANCELLOUS CHIPS	6492781900						3,980.00	0.00
RIAPHC690047T	10	8329	7312	3/21/2006	W CRUSHED CANCELLOUS	6492781900						4,255.54	0.00
RIAPHC690047V	10	8329	7312	3/27/2006	W DBX PUTTY	6492781900						1,753.77	0.00
RIAPHC690047X	10	8329	7312	4/10/2006	L DBX PUTTY	6492781900						15,884.32	0.00
RIAPHC690047Z	10	8329	7312	4/11/2006	L 930455 CANCELLOUS CHIPS	6492781900						6,002.73	0.00
RIAPHC690047Z	10	8329	7312	4/11/2006	L TIBIALIS TENDON	6492781900						5,038.15	0.00
RIAPHC690047Z	10	8329	7312	4/11/2006	L 931039 WEDGE	6492781900						3,377.04	0.00
RIAPHC690047Z	10	8329	7312	4/11/2006	L 930104 PRE SHAPED HEMI	6492781900						7,191.54	0.00
RICNLO6900478	10	8329	7312	12/20/2005	REPLACE CK# 810078357	6492781900						16,417.36	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												382,180.99	0.00

***** VMUSICIA01A MUSICIAN'S FRIEND

PVAPH67220500	10	8360	7334	7/12/2006	L P43975120125	6547787244						199.98	0.00
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PVAPH67220500	10	8360	7334	7/12/2006	L P439751201025	6547787244						532.73	0.00
TOTAL MUSICIAN'S FRIEND												732.71	0.00
***** VMUSTAF001 EID B. MUSTAFA													
RICHCP0193001	15	8807	7248	2/1/2006	6A23306	7841789270						616.30	0.00
TOTAL EID B. MUSTAFA												616.30	0.00
***** VMWM000002 MWM ARCHITECTS													
PVAPH40953312	50	6801	7341	10/17/2005	W 06-0186	9205750107						1,445.00	0.00
PVAPH40953313	50	6801	7341	12/13/2005	W 06-0539	9205750107						1,445.00	0.00
TOTAL MWM ARCHITECTS												2,890.00	0.00
***** VMYEVAL001 MYEVALUATIONS.COM													
PVAPH66092800	10	8378	7380	7/28/2006	S 2158	6763784138						848.00	0.00
PVAPH67051600	10	8378	7380	10/27/2005	J 1923 SOFTWARE FEE	6763784138						590.00	0.00
TOTAL MYEVALUATIONS.COM												1,438.00	0.00
***** VMYRON0003C MYRON MANUFACTURING CORP													
PVAPH67213100	10	8301	7300	6/30/2006	S 56811862	6769784144						1,439.33	0.00
TOTAL MYRON MANUFACTURING CORP												1,439.33	0.00
***** VNAFDA0001A NAFDA FALL CONFERENCE													
PVAPH68060100	10	8246	7273	3/1/2006	L CONFERENCE	6503782992						538.87	0.00
PVAPH68060100	10	8301	7300	3/1/2006	L CONFERENCE	6503782992						179.21	0.00
TOTAL NAFDA FALL CONFERENCE												718.08	0.00
***** VNAIDU0000 NAIDU CLINIC													
RICHCP0167001	15	8807	7248	12/20/2005	6A13838	8258788811						9.68	0.00
TOTAL NAIDU CLINIC												9.68	0.00

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*****		VNAIR0001	DR MURALI NAIR										
PVAPH67230900	10	8553	7367	8/7/2006	S 16/06	7839786792						500.00	0.00
PVAPH67230901	10	8553	7367	8/15/2006	M 17/06	7839786792						600.00	0.00
PVAPH67230902	10	8553	7367	8/31/2006	K 22/06	7839786792						1,000.00	0.00
TOTAL DR MURALI NAIR												2,100.00	0.00
*****		VNANODRO02	NANODROP TECHNOLOGIES INC										
PVAPH67132000	50	6002	7373	2/17/2006	M 4358 SPECTROPHOTOMETER	7716786062						7,535.00	0.00
TOTAL NANODROP TECHNOLOGIES INC												7,535.00	0.00
*****		VNARRA0001	KOTESWARAMMA NARRA										
RICHCP0089001	15	8807	7248	10/3/2005	6A13152	8258788811						927.67	0.00
TOTAL KOTESWARAMMA NARRA												927.67	0.00
*****		VNATION010	NATIONWIDE LAB SERVICES INC										
RICHCP0204001	15	8807	7248	2/22/2006	6A26506	7841789268						279.48	0.00
RICHCP0204002	15	8807	7248	2/24/2006	6A26706	7841789268						35.84	0.00
TOTAL NATIONWIDE LAB SERVICES INC												315.32	0.00
*****		VNAVAR0002	CARLOS ALFONSO NAVAR										
PVAPH67205200	10	8385	7384	5/8/2006	K SWINE LAB	6777784152						1,040.00	0.00
TOTAL CARLOS ALFONSO NAVAR												1,040.00	0.00
*****		VNCS000010B	NCS PEARSON INC										
PVAPHC6088780	10	8553	7367	5/23/2006	J MAINTENANCE	6019910100						828.00	0.00
TOTAL NCS PEARSON INC												828.00	0.00
*****		VNDCHEA001A	NDC HEALTH										
PVAPH57018411	10	8552	7262	9/28/2005	W AUG SRVC	7312783930						1,645.93	0.00
PVAPH69516700	10	8552	7262	11/4/2005	J 438699 SOFTWARE MAINT	7312783930						1,498.19	0.00

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PVAPH69516701	10	8552	7262	11/22/2005	W OCTOBER	7312783930						1,498.19	0.00
PVAPH69516702	10	8552	7262	12/16/2005	J 447553 NOVEMBER	7312783930						1,498.19	0.00
PVAPH69516703	10	8552	7262	2/2/2006	S 454760	7312783930						1,498.19	0.00
PVAPH69516704	10	8552	7262	3/14/2006	W FEB	7312783930						1,498.19	0.00
PVAPH69516705	10	8552	7262	3/31/2006	N 465930	7312783930						1,498.19	0.00
PVAPH69516706	10	8552	7262	5/3/2006	M 472749 MARCH SVCS	7312783930						1,498.19	0.00
PVAPH69516707	10	8552	7262	6/2/2006	J 477995 APRIL	7312783930						1,498.19	0.00
PVAPH69516708	10	8552	7262	8/2/2006	L 3111707 MAY	7312783930						1,498.17	0.00
PVAPH69516709	10	8552	7262	8/10/2006	M 3127671 JUNE	7312783930						1,498.17	0.00
TOTAL NDC HEALTH												16,627.79	0.00
***** VNDWHITE01 N.D. WHITE ENGINEERING													
PVAPHC6080601	50	6806	7343	1/27/2006	L 05166	6275750222						1,600.00	0.00
PVAPHC6080602	50	6806	7343	1/27/2006	L 05172	6266759703						1,500.00	0.00
TOTAL N.D. WHITE ENGINEERING												3,100.00	0.00
***** VNEEL00003 DONNA K NEEL													
JVCNLO6958090	15	8227	7248	8/22/2006	APH69580907 CXL 810110118	7886780201						-1,182.00	0.00
PVAPH69580900	15	8227	7248	1/12/2006	W SEPT	7886780201						1,068.00	0.00
PVAPH69580900	15	8227	7248	1/12/2006	W DEC	7886780201						402.00	0.00
PVAPH69580900	15	8227	7248	1/12/2006	W OCT	7886780201						908.00	0.00
PVAPH69580900	15	8227	7248	1/12/2006	W NOV	7886780201						1,044.00	0.00
PVAPH69580901	15	8227	7248	2/10/2006	J DN01-06 JANUARY	7886780201						690.00	0.00
PVAPH69580902	15	8227	7248	3/24/2006	M DN 02-06 FEBRUARY	7886780201						258.00	0.00
PVAPH69580903	15	8227	7248	5/25/2006	N DN03-06 MARCH	7886780201						594.00	0.00
PVAPH69580904	15	8227	7248	5/26/2006	N DN 04-06 PARIL	7886780201						390.00	0.00
PVAPH69580905	15	8227	7248	6/15/2006	N DN 05-06	7886780201						312.00	0.00
PVAPH69580906	15	8227	7248	7/13/2006	M DN-06-06 ON-CALL JUNE	7886780201						654.00	0.00
PVAPH69580907	15	8227	7248	8/4/2006	J DN07-06	7886780201						528.00	0.00
PVAPH69580907	15	8227	7248	8/4/2006	J DN06-06	7886780201						654.00	0.00
RIAPHC6958090	15	8227	7248	8/10/2006	J DN 07-06	7886780201						528.00	0.00
TOTAL DONNA K NEEL												6,848.00	0.00
***** VNEIMAN004 RICHARD NEIMAN													
RICHCP0266001	15	8807	7248	6/23/2006	6A15242	8258788811						83.97	0.00

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TOTAL RICHARD NEIMAN												83.97	0.00
***** VNELSON042		NELSON PHARMACY											
RIAPHC0338802	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						3,000.00	0.00
TOTAL NELSON PHARMACY												3,000.00	0.00
***** VNEMOD0001		NEMOD BIOTHERAPEUTICS GMBH CO											
JVACTHKYE6028	10	8301	7300	3/21/2006	590660,FREIGHT WIRE TRANS	7943785929						670.29	0.00
PVAPH59066000	10	8301	7300	9/21/2005	M VGG750023	7943785929						1,447.64	0.00
TOTAL NEMOD BIOTHERAPEUTICS GMBH CO												2,117.93	0.00
***** VNEPENN001		N E PENNSYLVANIA LIONS EYEBANK											
RIAPHC5700300	10	8329	7312	9/22/2005	M 0796 CORNEA	7955782480						2,050.00	0.00
TOTAL N E PENNSYLVANIA LIONS EYEBANK												2,050.00	0.00
***** VNEPHROL03		NEPHROLOGY ASSOCIATES											
RICHCP0190001	15	8807	7248	2/6/2006	6A14199	8258788811						1,005.83	0.00
RICHCP0190002	15	8807	7248	2/28/2006	6A14331	8258788811						683.31	0.00
RICHCP0190003	15	8807	7248	7/6/2006	6A15305	8258788811						76.38	0.00
TOTAL NEPHROLOGY ASSOCIATES												1,765.52	0.00
***** VNETWORK11B		NETWORK MUSIC											
PVAPH67008300	10	8378	7380	9/13/2005	N MUSIC	6397782578						1,650.00	0.00
TOTAL NETWORK MUSIC												1,650.00	0.00
***** VNEUROCO01		NEUROCOM											
PVAPHC6088175	10	8329	7312	8/4/2006	J TABS	6112669993						288.36	0.00
PVAPHC6088935	50	6002	7373	6/30/2006	J 10243 VSR SYSTEM	6103612508						12,925.00	0.00
PVAPHC6088964	10	8329	7312	7/14/2006	J TABS	6112669993						235.04	0.00
TOTAL NEUROCOM												13,448.40	0.00

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*****		VNEUROS001	NEUROSURGICAL ASSOCIATES, LLP										
RICHCP0147001	15	8807	7248	11/21/2005	6A13589	8258788811						1,445.73	0.00
RICHCP0147002	15	8807	7248	12/1/2005	6A13679	8258788811						196.32	0.00
RICHCP0147003	15	8807	7248	2/13/2006	6A14232	8258788811						54.08	0.00
RICHCP0147004	15	8807	7248	2/28/2006	6A14338	8258788811						233.15	0.00
RICHCP0147005	15	8807	7248	3/22/2006	6A14582	8258788811						84.79	0.00
RICHCP0147006	15	8807	7248	4/5/2006	6A14688	8258788811						1,452.53	0.00
RICHCP0147007	15	8807	7248	4/28/2006	6A14885	8258788811						2,200.08	0.00
RICHCP0147008	15	8807	7248	6/2/2006	6A15126	8258788811						53.85	0.00
RICHCP0147009	15	8807	7248	7/24/2006	6A15477	8258788811						53.85	0.00
TOTAL NEUROSURGICAL ASSOCIATES, LLP												5,774.38	0.00
*****		VNEW000040	NEW MEDIA LEARNING LLC										
PVAPH67082000	10	8378	7380	11/2/2005	J 2491 LICENSE RENEWAL	6577750054						2,330.00	0.00
TOTAL NEW MEDIA LEARNING LLC												2,330.00	0.00
*****		VNEW000053	NEW INNOVATIONS INC										
JVACTHJMX6017	10	8256	7299	12/27/2005	PV APH59709600 TO 7806-58	6780785258						-630.78	0.00
JVACTHJMX6017	10	8256	7299	12/27/2005	PV APH59709600 FR 6780-52	7806785828						630.78	0.00
TOTAL NEW INNOVATIONS INC												0.00	0.00
*****		VNEW000105	NEW INNOVATIONS INC										
JVACTHJMX6030	10	8378	7380	3/24/2006	PV APH67046300 FR 6706-25	6712785107						3,570.00	0.00
JVACTHJMX6033	10	8378	7380	4/7/2006	PV APH67046300 FR 6706-25	6765784140						1,050.00	0.00
JVACTHJMX6033	10	8378	7380	4/7/2006	PV APH67046300TO 6765-414	6706782515						-1,050.00	0.00
JVACTHJMX6043	10	8378	7380	5/30/2006	PV APH67046300 TO 6709-33	6706782515						-5,600.00	0.00
JVACTHJMX6043	10	8378	7380	5/30/2006	PV APH67046300 FR 6706-25	6709783368						5,600.00	0.00
PVAPH67046300	10	8378	7380	10/13/2005	N RENEWAL FEE	6706782515						25,500.00	0.00
PVAPH67226700	10	8222	7243	6/28/2006	N TRAINING FEE	6718789549						1,666.14	0.00
TOTAL NEW INNOVATIONS INC												30,736.14	0.00
*****		VNEW000118	NEW TIMES STAFFING										
JVCNLO6714680	10	8255	7274	7/31/2006	APH67146804 CXL 810104990	6769784144						-428.64	0.00

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PVAPH67095202	10	8256	7299	1/5/2006	S TT0550	6769784144						336.00	0.00
PVAPH67095203	10	8256	7299	1/12/2006	W CORTEZ	6769784144						327.60	0.00
PVAPH67095205	10	8256	7299	2/7/2006	J TT0601 F.CORTEZ	6769784144						294.00	0.00
PVAPH67095207	10	8256	7299	3/2/2006	M TT0603 C. FEDERICO	6769784144						235.20	0.00
PVAPH67146800	10	8255	7274	5/17/2006	N REMAINING BAL(ORIGINAL	6769784144						51.84	0.00
PVAPH67146800	10	8255	7274	5/17/2006	N REMAINING BAL ORIGINAL	6769784144						92.16	0.00
PVAPH67146801	10	8255	7274	5/17/2006	N TT0613-TT0615	6769784144						1,184.40	0.00
PVAPH67146802	10	8255	7274	6/1/2006	N TT0616 M. HERNANDEZ	6769784144						146.16	0.00
PVAPH67146802	10	8255	7274	6/1/2006	N TT0616 M. HERNANDEZ	6769784144						305.04	0.00
PVAPH67146803	10	8255	7274	6/1/2006	N TT0617 - M. HERNANDEZ	6769784144						377.88	0.00
PVAPH67146804	10	8255	7274	6/22/2006	J TT0620 M.HERNANDEZ	6769784144						428.64	0.00
PVAPH67146805	10	8255	7274	7/12/2006	L M.E. HERNANDEZ	6769784144						451.12	0.00
PVAPH67146805	10	8255	7274	7/12/2006	L M. HERNANDEZ/D. DURAN	6769784144						180.48	0.00
PVAPH67146806	10	8255	7274	7/14/2006	S TT0623 DELMA DURAN	6769784144						451.20	0.00
PVAPH67146807	10	8255	7274	7/20/2006	L M.E. HERNANDEZ	6769784144						451.20	0.00
PVAPH67146808	10	8255	7274	7/31/2006	J D.DURAN	6769784144						360.96	0.00
PVAPH67146809	10	8255	7274	7/31/2006	L D. DURAN	6769784144						451.20	0.00
PVAPH67146810	10	8255	7274	8/9/2006	J D. DURAN	6769784144						451.20	0.00
PVAPH67146811	10	8255	7274	8/14/2006	M TT0628 DELMA DURAN	6769784144						406.08	0.00
PVAPH67146812	10	8255	7274	8/25/2006	S TT0630 DELMA DURAN	6769784144						750.12	0.00
RICNLO6714680	10	8255	7274	8/2/2006	REPLACE CK# 810104990	6769784144						428.64	0.00
TOTAL NEW TIMES STAFFING												7,732.48	0.00
***** VNEW000118A NEW TIMES STAFFING AND CAPITAL													
PVAPH67095200	10	8256	7299	12/21/2005	S TT0548	6769784144						134.40	0.00
PVAPH67095201	10	8256	7299	12/27/2005	S TT0549	6769784144						336.00	0.00
PVAPH67095204	10	8256	7299	1/20/2006	M TT0552 FEDERICO	6769784144						201.60	0.00
PVAPH67095206	10	8256	7299	2/8/2006	S TT0602 C.FEDERICO	6769784144						262.92	0.00
PVAPH67095208	10	8256	7299	4/24/2006	N TT0611 V.GONZALES	6769784144						268.80	0.00
PVAPH67095209	10	8256	7299	4/21/2006	N TT0610 V.GONZALES	6769784144						151.20	0.00
TOTAL NEW TIMES STAFFING AND CAPITAL												1,354.92	0.00
***** VNEWEGG002 NEWEGG													
PVAPH66117900	10	8362	7335	9/1/2006	M HP SCANJET	6094671024						265.50	0.00
TOTAL NEWEGG												265.50	0.00

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***** VNEWELL001A SCOTT K NEWELL													
RIAPHC0544401	10	8222	7243	9/19/2005	J 9/9-9/11	7724781454						476.09	0.00
TOTAL SCOTT K NEWELL												476.09	0.00
***** VNEWENGL12 NEW ENGLAND JOURNAL													
RIAPHC6954810	10	8266	7281	10/28/2005	W 06-009	6708780006						3,895.00	0.00
TOTAL NEW ENGLAND JOURNAL												3,895.00	0.00
***** VNEWHERM08 NEW HERMES INCORPORATED													
PVAPH69022300	10	8553	7367	9/28/2005	M 5060064 ENGRAVING SYSTE	6648750042						1,935.00	0.00
TOTAL NEW HERMES INCORPORATED												1,935.00	0.00
***** VNEWHERM08D NEW HERMES													
PVAPH67026500	10	8222	7243	11/8/2005	N TRAINING	6648750042						700.00	0.00
PVAPH67026501	10	8229	7253	11/9/2005	N RELEASE ENC	6648750042						0.00	0.00
TOTAL NEW HERMES												700.00	0.00
***** VNGUYEN001A TA VAN NGUYEN, MD													
RICHCP0145001	15	8807	7248	11/21/2005	6A13605	8258788811						311.59	0.00
RICHCP0145002	15	8807	7248	2/22/2006	6A14296	8258788811						64.02	0.00
RICHCP0145003	15	8807	7248	4/25/2006	6A14857	8258788811						268.58	0.00
TOTAL TA VAN NGUYEN, MD												644.19	0.00
***** VNGUYEN014 GIANG NGUYEN													
RICHCP0123001	15	8807	7248	10/27/2005	6A13403	8258788811						433.28	0.00
RICHCP0123002	15	8807	7248	1/31/2006	6A14066	8258788811						267.39	0.00
RICHCP0123003	15	8807	7248	3/2/2006	6A14359	8258788811						301.15	0.00
RICHCP0123004	15	8807	7248	7/6/2006	6A15326	8258788811						371.60	0.00
TOTAL GIANG NGUYEN												1,373.42	0.00

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***** VNGUYEN019A TAM NGUYEN, MD													
PVAPH69563400	10	8227	7248	10/31/2005	V SEPTEMBER	6730782417						600.00	0.00
PVAPH69563401	10	8227	7248	11/1/2005	J OCTOBER	6730782417						3,000.00	0.00
RIAPHC0610400	10	8222	7243	11/8/2005	J 9/27-10/1	6730782417						3,033.00	0.00
TOTAL TAM NGUYEN, MD												6,633.00	0.00
***** VNICHOL011 DWIGHT J. NICHOLS, M.D.													
RICH99132001	15	8807	7248	10/21/2005	13351	8258788811						816.95	0.00
RICH99132002	15	8807	7248	2/22/2006	14279	8258788811						262.14	0.00
TOTAL DWIGHT J. NICHOLS, M.D.												1,079.09	0.00
***** VNICHOLS20A KATHLEEN NICHOLS, DDS, FACD													
PVAPH69540500	15	8808	7248	2/28/2006	J 1/9 SERVICE	7886788615						200.00	0.00
TOTAL KATHLEEN NICHOLS, DDS, FACD												200.00	0.00
***** VNIDEK0002A NIDEK TECHNOLOGIES AMERICA													
PVAPHC6088205	50	6002	7373	8/9/2006	J TOPOGRAPHER	6268750722						11,500.00	0.00
PVAPHC6088205	10	8280	7286	8/9/2006	J FREIGHT	6268750722						150.00	0.00
TOTAL NIDEK TECHNOLOGIES AMERICA												11,650.00	0.00
***** VNIES00001 CAMILLE BAY NIES													
PVAPH69628700	10	8256	7299	8/29/2006	L AMARILLO COLLEGE FACULT	7301783554						150.00	0.00
TOTAL CAMILLE BAY NIES												150.00	0.00
***** VNIKON0010B NIKON INSTRUMENTS, INC.													
CRACTH2191476	50	6002	7373	5/31/2006	REFUND 671444 CK 0308727	7704786040						-2,983.77	0.00
PVAPH57268300	50	6002	7373	10/13/2005	N 90698892 MICROSCOPE	6903782399						18,333.39	0.00
PVAPH57268300	50	6002	7373	10/13/2005	N 90698892 MICROSCOPE	7402780265						5,000.00	0.00
PVAPH67144400	50	6002	7373	3/29/2006	J 90913918	7704786040						18,344.62	0.00
PVAPH67205000	10	8360	7334	6/9/2006	M 91014934 EYEPIECE TUBE	7704780611						1,514.93	0.00
PVAPHC6080073	50	6002	7373	9/28/2005	W CAMERA & EQUIPMENT	6119693939						18,610.77	0.00

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TOTAL NIKON INSTRUMENTS, INC.												58,819.94	0.00
***** VNOBLE0010		LUIS S NOBLE, MD											
RIAPHC0337202	10	8227	7248	12/5/2005	J SEPTEMBER - NOVEMBER	6765784140						5,000.00	0.00
RIAPHC0337203	10	8227	7248	3/16/2006	J DECEMBER THRU FEBRUARY	6765784140						5,000.00	0.00
RIAPHC0337204	10	8227	7248	6/8/2006	J MARCH THRU MAY	6765784140						5,000.00	0.00
TOTAL LUIS S NOBLE, MD												15,000.00	0.00
***** VNOLDUS001		NOLDUS INFORMATION TECHNOLOGY											
PVAPH57263000	50	6010	7387	11/4/2005	K CODING/ANALYSIS SYSTEM	7704780385						6,655.00	0.00
TOTAL NOLDUS INFORMATION TECHNOLOGY												6,655.00	0.00
***** VNOLETU001		RUSTY NOLETUBBY											
RIAPHC0615700	10	8222	7243	5/26/2006	3/14 THRU 4/20	7724781534						960.00	0.00
RIAPHC0615701	10	8222	7243	5/26/2006	J 4/25 THRU 5/4	7724781534						320.00	0.00
TOTAL RUSTY NOLETUBBY												1,280.00	0.00
***** VNORTHE001		NORTHEASTERN OHIO UNIVERSITIES											
RIDVH06216750	10	8246	7273	8/29/2006	ILL Req. Ref:19989339	6667780140						11.00	0.00
TOTAL NORTHEASTERN OHIO UNIVERSITIES												11.00	0.00
***** VNORTON002		KATHY S NORTON, MD											
RICHCP0096001	15	8807	7248	10/5/2005	6A13235	8258788811						630.66	0.00
RICHCP0096002	15	8807	7248	3/14/2006	6A14465	8258788811						1,736.86	0.00
TOTAL KATHY S NORTON, MD												2,367.52	0.00
***** VNOVA00003B		NOVA BIOMEDICAL											
PVAPH67174800	10	8360	7334	5/16/2006	S 10080901	6543786054						4,999.00	0.00
TOTAL NOVA BIOMEDICAL												4,999.00	0.00

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***** VNTLALL002 NATL ALLIANCE FOR MENTALLY ILL													
RIAPHC7F11H00	26	8801	7248	9/26/2005	J #01	7723781423						2,533.67	0.00
TOTAL NATL ALLIANCE FOR MENTALLY ILL												2,533.67	0.00
***** VNTLAUDI04 NATIONAL AUDIO-VISUAL SUPPLY													
PVAPHC5082498	10	8370	7374	10/11/2005	M 689688*1	6064919807						1,514.60	0.00
TOTAL NATIONAL AUDIO-VISUAL SUPPLY												1,514.60	0.00
***** VNTLBUSI14 NATIONAL BUSINESS SERVICES INC													
PVAPHC6080176	10	8361	7334	10/25/2005	W STORAGE UNIT	6006919328						3,420.00	0.00
TOTAL NATIONAL BUSINESS SERVICES INC												3,420.00	0.00
***** VNTLBUSI23A NATIONAL BUSINESS FURNITURE													
PVAPH67192000	10	8361	7334	6/20/2006	L CP3367-DM1	6728781297						3,207.92	0.00
PVAPH67192001	10	8361	7334	6/2/2006	N FURNITURE	6728781297						1,577.46	0.00
TOTAL NATIONAL BUSINESS FURNITURE												4,785.38	0.00
***** VNTLCOM001 NATIONAL COMMUNITY PHARMACIST													
PVAPH68014600	10	8301	7300	10/21/2005	S WHITE INDEX CARDS-OFFIC	6501786025						8.99	0.00
TOTAL NATIONAL COMMUNITY PHARMACIST												8.99	0.00
***** VNTLFUR001 NATIONAL FURNITURE EXPRESS													
JVCNLO6705170	10	8280	7286	1/26/2006	APH67051700 CXL 810071399	6902782752						-1,417.10	0.00
PVAPH67051700	10	8280	7286	9/23/2005	S MOVING TABLE TO LBK	6902782752						1,417.10	0.00
TOTAL NATIONAL FURNITURE EXPRESS												0.00	0.00
***** VNTLHOME02C NATIONAL HOME HEALTHCARE													
PVAPH67145500	10	8327	7310	2/14/2006	J 00064585 OXYGEN	6752785802						32.00	0.00
PVAPH69077900	10	8327	7310	6/9/2006	S 74980	6752785802						40.00	0.00

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TOTAL NATIONAL HOME HEALTHCARE												72.00	0.00
***** VNTLLINE01 NATIONAL LINEN SERVICE													
PVAPH67024208	10	8259	7277	6/26/2006	N 42637457	6572759105						24.01	0.00
PVAPH67024208	10	8259	7277	6/26/2006	N 42638890	6572759105						24.01	0.00
PVAPH67024208	10	8259	7277	6/26/2006	N 42640464	6572759105						24.01	0.00
PVAPH67024208	10	8259	7277	6/26/2006	N 42643384	6572759105						24.01	0.00
PVAPH67062208	10	8259	7277	6/13/2006	N 42637021	6720781326						34.75	0.00
PVAPH69567716	10	8259	7277	6/13/2006	N 42637048	6401782609						22.00	0.00
RIAPHC6081016	10	8259	7277	10/25/2005	N 42505540	6040950256						173.30	0.00
TOTAL NATIONAL LINEN SERVICE												326.09	0.00
***** VNTLLINE01A NATIONAL LINEN SERVICE													
PVAPH57017211	10	8259	7277	9/16/2005	N 42569976	6572759105						24.01	0.00
PVAPH57017211	10	8259	7277	9/16/2005	N 42573199	6572759105						24.01	0.00
PVAPH57017211	10	8259	7277	9/16/2005	N 42574797	6572759105						24.01	0.00
PVAPH57017212	10	8259	7277	9/27/2005	N 42579535	6572759105						24.01	0.00
PVAPH57017212	10	8259	7277	9/27/2005	N 42577943	6572759105						24.01	0.00
PVAPH57017212	10	8259	7277	9/27/2005	N 42581173	6572759105						8.36	0.00
PVAPH57017212	10	8259	7277	9/27/2005	N 42576356	6572759105						24.01	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42576794	6703785806						158.17	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42582286	6703785806						90.18	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42579017	6703785806						120.40	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42578389	6703785806						141.00	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42583822	6703785806						157.25	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42579975	6703785806						174.19	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42581602	6703785806						145.35	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42577426	6703785806						136.42	0.00
PVAPH57061721	10	8259	7277	9/28/2005	N 42580661	6703785806						134.82	0.00
PVAPH57061722	10	8259	7277	9/28/2005	N 42576784	6703785806						71.19	0.00
PVAPH57061722	10	8259	7277	9/28/2005	N 42578377	6703785806						23.35	0.00
PVAPH57061722	10	8259	7277	9/28/2005	N 42579965	6703785806						36.74	0.00
PVAPH57061722	10	8259	7277	9/28/2005	N 42581590	6703785806						41.89	0.00
PVAPH57061722	10	8259	7277	9/28/2005	N 42583812	6703785806						51.27	0.00
PVAPH57078011	10	8259	7277	10/5/2005	N 42583813	6752785966						42.06	0.00
PVAPH57078011	10	8259	7277	10/5/2005	N 42576785	6752785966						40.95	0.00
PVAPH57078011	10	8259	7277	10/5/2005	N 42578378	6752785966						41.52	0.00

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PVAPH57085709	10	8259	7277	11/28/2005	N 42572351	7836786707						104.93	0.00
PVAPH57085709	10	8259	7277	11/28/2005	N 42573848	7836786707						99.88	0.00
PVAPH57085710	10	8259	7277	11/28/2005	N 42578588	7836786707						99.88	0.00
PVAPH57085711	10	8259	7277	12/20/2005	N 42503238	7836786707						35.28	0.00
PVAPH57085712	10	8259	7277	12/20/2005	N 42548586	7836786707						98.30	0.00
PVAPH57085713	10	8259	7277	12/20/2005	N 42555682	7836786707						104.93	0.00
PVAPH57085714	10	8259	7277	12/20/2005	N 42570746	7836786707						90.51	0.00
PVAPH57085715	10	8259	7277	12/20/2005	N 42580233	7836786707						223.75	0.00
PVAPH57085716	10	8259	7277	12/20/2005	N 42520978	7836786707						90.35	0.00
PVAPH57085716	10	8259	7277	12/20/2005	N 42519057	7836786707						50.40	0.00
PVAPH57085716	10	8259	7277	12/20/2005	N 42516532	7836786707						85.72	0.00
PVAPH57085717	10	8259	7277	12/20/2005	N 42526575	7836786707						118.14	0.00
PVAPH57085718	10	8259	7277	12/20/2005	N 42537745	7836786707						264.27	0.00
PVAPH57085718	10	8259	7277	12/20/2005	N 42532170	7836786707						67.20	0.00
PVAPH57085718	10	8259	7277	12/20/2005	N 42535883	7836786707						206.11	0.00
PVAPH57085719	10	8259	7277	12/20/2005	N 42565888	7836786707						86.62	0.00
PVAPH57085719	10	8259	7277	12/20/2005	N 42567521	7836786707						104.93	0.00
PVAPH57085719	10	8259	7277	12/20/2005	N 42564251	7836786707						86.62	0.00
PVAPH57085719	10	8259	7277	12/20/2005	N 42562633	7836786707						86.62	0.00
PVAPH57085719	10	8259	7277	12/20/2005	N 42569144	7836786707						104.93	0.00
PVAPH57098712	10	8259	7277	9/16/2005	N 42576355	6716781659						42.38	0.00
PVAPH57098712	10	8259	7277	9/16/2005	N 42577942	6716781659						39.49	0.00
PVAPH57098712	10	8259	7277	9/16/2005	N 42581172	6716781659						37.26	0.00
PVAPH57098712	10	8259	7277	9/16/2005	N 42579534	6716781659						37.26	0.00
PVAPH57098713	10	8259	7277	11/2/2005	N 42583427	6716781659						37.26	0.00
PVAPH59940808	10	8259	7277	9/16/2005	N 42579104	6525787224						67.37	0.00
PVAPH67019500	10	8259	7277	10/4/2005	N 9/9 SRVC	6648750042						176.09	0.00
PVAPH67019501	10	8259	7277	10/6/2005	N 42586764	6648750042						176.09	0.00
PVAPH67019502	10	8259	7277	10/6/2005	N 42588429	6648750042						176.09	0.00
PVAPH67019503	10	8259	7277	10/6/2005	N 42590020	6648750042						176.09	0.00
PVAPH67019504	10	8259	7277	10/31/2005	N 42593287	6648750042						176.09	0.00
PVAPH67019505	10	8259	7277	11/4/2005	N 42594871	6648750042						176.09	0.00
PVAPH67019506	10	8259	7277	11/7/2005	N 42596447	6648750042						176.09	0.00
PVAPH67019507	10	8259	7277	11/21/2005	N 42598057	6648750042						176.09	0.00
PVAPH67019508	10	8259	7277	11/22/2005	N 42599617	6648750042						176.09	0.00
PVAPH67019509	10	8259	7277	11/22/2005	W 42601202	6648750042						176.00	0.00
PVAPH67019510	10	8259	7277	11/29/2005	N 42602742	6648750042						176.09	0.00
PVAPH67019511	10	8259	7277	12/7/2005	N 42604306	6648750042						176.09	0.00
PVAPH67019512	10	8259	7277	12/16/2005	N 42605885	6648750042						176.09	0.00

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PVAPH67019513	10	8259	7277	12/27/2005	N 42609017	6648750042						176.09	0.00
PVAPH67019514	10	8259	7277	1/20/2006	N 42612096	6648750042						176.09	0.00
PVAPH67019515	10	8259	7277	1/20/2006	N 42607453	6648750042						176.09	0.00
PVAPH67019516	10	8259	7277	1/31/2006	N 42613614	6648750042						176.09	0.00
PVAPH67019517	10	8259	7277	2/13/2006	N 42615145	6648750042						176.09	0.00
PVAPH67019518	10	8259	7277	2/14/2006	N 42591701	6648750042						176.09	0.00
PVAPH67019519	10	8259	7277	2/28/2006	N 42616697	6648750042						186.34	0.00
PVAPH67019520	10	8259	7277	3/7/2006	N 42618223	6648750042						185.41	0.00
PVAPH67019521	10	8259	7277	3/7/2006	N 42619741	6648750042						185.41	0.00
PVAPH67019522	10	8259	7277	3/21/2006	N 42623296	6648750042						185.41	0.00
PVAPH67019523	10	8259	7277	3/21/2006	N 42626380	6648750042						185.41	0.00
PVAPH67019524	10	8259	7277	3/21/2006	N 42624855	6648750042						185.41	0.00
PVAPH67019525	10	8259	7277	3/24/2006	N 42627886	6648750042						185.41	0.00
PVAPH67019526	10	8259	7277	3/28/2006	N 42629389	6648750042						178.42	0.00
PVAPH67019527	10	8259	7277	4/25/2006	N 42630890	6648750042						178.42	0.00
PVAPH67019528	10	8259	7277	4/28/2006	N 42632377	6648750042						178.42	0.00
PVAPH67019529	10	8259	7277	5/5/2006	N 42633898	6648750042						178.42	0.00
PVAPH67019530	10	8259	7277	5/15/2006	N 42635407	6648750042						178.42	0.00
PVAPH67019531	10	8259	7277	6/13/2006	N 42636955	6648750042						178.42	0.00
PVAPH67019532	10	8259	7277	6/13/2006	N 42639169	6648750042						178.42	0.00
PVAPH67019533	10	8259	7277	6/13/2006	N 42639986	6648750042						178.42	0.00
PVAPH67019534	10	8259	7277	6/13/2006	N 42641471	6648750042						178.42	0.00
PVAPH67019535	10	8259	7277	6/16/2006	N 42642907	6648750042						178.42	0.00
PVAPH67019536	10	8259	7277	6/27/2006	N 42644370	6648750042						178.42	0.00
PVAPH67019537	10	8259	7277	7/6/2006	N 42645818	6648750042						178.42	0.00
PVAPH67019538	10	8259	7277	7/14/2006	N 42647263	6648750042						178.42	0.00
PVAPH67019539	10	8259	7277	7/25/2006	N 42648699	6648750042						184.01	0.00
PVAPH67019540	10	8259	7277	7/28/2006	N 42650142	6648750042						183.08	0.00
PVAPH67019541	10	8259	7277	8/4/2006	N 42651560	6648750042						183.08	0.00
PVAPH67019542	10	8259	7277	8/10/2006	N 42652970	6648750042						183.08	0.00
PVAPH67019543	10	8259	7277	8/16/2006	N 42654376	6648750042						184.07	0.00
PVAPH67019544	10	8259	7277	8/17/2006	N 42655800	6648750042						183.13	0.00
PVAPH67024200	10	8259	7277	11/2/2005	N 42584407	6572759105						24.01	0.00
PVAPH67024200	10	8259	7277	11/2/2005	N 42589341	6572759105						24.01	0.00
PVAPH67024200	10	8259	7277	11/2/2005	N 42586049	6572759105						24.01	0.00
PVAPH67024200	10	8259	7277	11/2/2005	N 42587722	6572759105						24.01	0.00
PVAPH67024201	10	8259	7277	11/7/2005	42595776	6572759105						24.01	0.00
PVAPH67024201	10	8259	7277	11/7/2005	N 42594191	6572759105						24.01	0.00
PVAPH67024201	10	8259	7277	11/7/2005	N 42592607	6572759105						24.01	0.00

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PVAPH67024201	10	8259	7277	11/7/2005	N 42590964	6572759105						24.01	0.00
PVAPH67024202	10	8259	7277	1/20/2006	N 42598939	6572759105						24.01	0.00
PVAPH67024202	10	8259	7277	1/20/2006	N 42597366	6572759105						24.01	0.00
PVAPH67024202	10	8259	7277	1/20/2006	N 42600524	6572759105						24.01	0.00
PVAPH67024202	10	8259	7277	1/20/2006	N 42602072	6572759105						24.01	0.00
PVAPH67024202	10	8259	7277	1/20/2006	N 42603649	6572759105						24.01	0.00
PVAPH67024203	10	8259	7277	1/20/2006	N 42609910	6572759105						24.01	0.00
PVAPH67024203	10	8259	7277	1/20/2006	N 42605203	6572759105						24.01	0.00
PVAPH67024203	10	8259	7277	1/20/2006	N 42608343	6572759105						24.01	0.00
PVAPH67024203	10	8259	7277	1/20/2006	N 42606778	6572759105						24.01	0.00
PVAPH67024204	10	8259	7277	3/7/2006	N 42616027	6572759105						24.01	0.00
PVAPH67024204	10	8259	7277	3/7/2006	N 42617571	6572759105						24.01	0.00
PVAPH67024204	10	8259	7277	3/7/2006	N 42612958	6572759105						24.01	0.00
PVAPH67024204	10	8259	7277	3/7/2006	N 42614484	6572759105						24.01	0.00
PVAPH67024204	10	8259	7277	3/7/2006	N 42611440	6572759105						24.01	0.00
PVAPH67024205	10	8259	7277	3/28/2006	N 42620660	6572759105						24.01	0.00
PVAPH67024205	10	8259	7277	3/28/2006	N 42622230	6572759105						24.01	0.00
PVAPH67024205	10	8259	7277	3/28/2006	N 42619093	6572759105						24.01	0.00
PVAPH67024205	10	8259	7277	3/28/2006	N 42623791	6572759105						24.01	0.00
PVAPH67024206	10	8259	7277	5/9/2006	N 42629849	6572759105						24.01	0.00
PVAPH67024206	10	8259	7277	5/9/2006	N 42628349	6572759105						24.01	0.00
PVAPH67024206	10	8259	7277	5/9/2006	N 42626837	6572759105						24.01	0.00
PVAPH67024206	10	8259	7277	5/9/2006	N 42625338	6572759105						24.01	0.00
PVAPH67024207	10	8259	7277	5/17/2006	N 42634376	6572759105						24.01	0.00
PVAPH67024207	10	8259	7277	5/17/2006	N 42632848	6572759105						24.01	0.00
PVAPH67024207	10	8259	7277	5/17/2006	N 42631344	6572759105						24.01	0.00
PVAPH67024207	10	8259	7277	5/17/2006	N 42635882	6572759105						24.01	0.00
PVAPH67024209	10	8259	7277	7/5/2006	N 42641936	6572759105						24.01	0.00
PVAPH67024210	10	8259	7277	7/26/2006	N 42649164	6572759105						24.01	0.00
PVAPH67024210	10	8259	7277	7/26/2006	N 42647710	6572759105						24.01	0.00
PVAPH67024210	10	8259	7277	7/26/2006	N 42646287	6572759105						24.01	0.00
PVAPH67024210	10	8259	7277	7/26/2006	N 42644818	6572759105						24.01	0.00
PVAPH67024211	10	8259	7277	8/17/2006	N 42651997	6572759105						24.01	0.00
PVAPH67024211	10	8259	7277	8/17/2006	N 42650586	6572759105						24.01	0.00
PVAPH67024211	10	8259	7277	8/17/2006	N 42653414	6572759105						24.01	0.00
PVAPH67024211	10	8259	7277	8/17/2006	N 42654837	6572759105						24.01	0.00
PVAPH67027000	10	8259	7277	12/13/2005	N 42587721	6716781659						53.94	0.00
PVAPH67027000	10	8259	7277	12/13/2005	N 42586048	6716781659						53.94	0.00
PVAPH67027000	10	8259	7277	12/13/2005	N 42589340	6716781659						56.77	0.00

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PVAPH67027000	10	8259	7277	12/13/2005	N 42584406	6716781659						54.35	0.00
PVAPH67027001	10	8259	7277	12/13/2005	N 42590963	6716781659						56.77	0.00
PVAPH67027001	10	8259	7277	12/13/2005	N 42592606	6716781659						54.53	0.00
PVAPH67027001	10	8259	7277	12/13/2005	N 42594190	6716781659						51.18	0.00
PVAPH67027001	10	8259	7277	12/13/2005	N 42595775	6716781659						51.18	0.00
PVAPH67027002	10	8259	7277	12/16/2005	N 42603648	6716781659						51.18	0.00
PVAPH67027002	10	8259	7277	12/16/2005	N 42600523	6716781659						51.18	0.00
PVAPH67027002	10	8259	7277	12/16/2005	N 42597365	6716781659						51.18	0.00
PVAPH67027002	10	8259	7277	12/16/2005	N 42602071	6716781659						51.18	0.00
PVAPH67027003	10	8259	7277	1/20/2006	N 42598938	6716781659						50.08	0.00
PVAPH67027004	10	8259	7277	1/20/2006	N 42605202	6716781659						51.18	0.00
PVAPH67027005	10	8259	7277	1/20/2006	N 42606777	6716781659						51.18	0.00
PVAPH67027005	10	8259	7277	1/20/2006	N 42608342	6716781659						76.63	0.00
PVAPH67027006	10	8259	7277	1/20/2006	N 42609909	6716781659						77.96	0.00
PVAPH67027007	10	8259	7277	1/27/2006	N 42611439	6716781659						77.96	0.00
PVAPH67027008	10	8259	7277	1/27/2006	N 42612957	6716781659						116.32	0.00
PVAPH67027009	10	8259	7277	2/13/2006	N 42614483	6716781659						78.63	0.00
PVAPH67027010	10	8259	7277	2/16/2006	N 42616026	6716781659						74.75	0.00
PVAPH67027011	10	8259	7277	3/7/2006	N 42617570	6716781659						97.98	0.00
PVAPH67027012	10	8259	7277	3/7/2006	N 42619092	6716781659						104.08	0.00
PVAPH67027013	10	8259	7277	3/20/2006	N 42623094	6716781659						65.21	0.00
PVAPH67027014	10	8259	7277	3/20/2006	N 42622229	6716781659						124.60	0.00
PVAPH67027014	10	8259	7277	3/20/2006	N 42620659	6716781659						106.72	0.00
PVAPH67027015	10	8259	7277	3/23/2006	N 42623790	6716781659						135.84	0.00
PVAPH67027016	10	8259	7277	3/28/2006	N 42626836	6716781659						73.97	0.00
PVAPH67027017	10	8259	7277	3/28/2006	N 42625337	6716781659						120.70	0.00
PVAPH67027018	10	8259	7277	3/31/2006	N 42628348	6716781659						73.97	0.00
PVAPH67027019	10	8259	7277	4/27/2006	N 42629848	6716781659						88.61	0.00
PVAPH67027020	10	8259	7277	5/9/2006	N 42632781	6716781659						41.18	0.00
PVAPH67027020	10	8259	7277	5/9/2006	N 42632847	6716781659						114.67	0.00
PVAPH67027020	10	8259	7277	5/9/2006	N 42631343	6716781659						100.23	0.00
PVAPH67027021	10	8259	7277	6/13/2006	N 42637456	6716781659						105.09	0.00
PVAPH67027022	10	8259	7277	6/13/2006	N 42635881	6716781659						109.08	0.00
PVAPH67027023	10	8259	7277	6/13/2006	N 42638889	6716781659						100.14	0.00
PVAPH67027024	10	8259	7277	6/13/2006	N 42641935	6716781659						114.15	0.00
PVAPH67027025	10	8259	7277	6/13/2006	N 42640463	6716781659						101.88	0.00
PVAPH67027026	10	8259	7277	7/5/2006	N 42643383	6716781659						104.15	0.00
PVAPH67027027	10	8259	7277	7/6/2006	N 42644817	6716781659						108.57	0.00
PVAPH67027028	10	8259	7277	7/7/2006	N 42634375	6716781659						114.67	0.00

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PVAPH67027029	10	8259	7277	7/12/2006	N 42646286	6716781659						108.57	0.00
PVAPH67027030	10	8259	7277	7/25/2006	N 42647709	6716781659						108.57	0.00
PVAPH67027031	10	8259	7277	8/4/2006	N 42649163	6716781659						102.98	0.00
PVAPH67027032	10	8259	7277	8/7/2006	N 42650585	6716781659						93.33	0.00
PVAPH67027033	10	8259	7277	8/10/2006	N 42651996	6716781659						85.29	0.00
PVAPH67027034	10	8259	7277	8/16/2006	N 42653413	6716781659						68.13	0.00
PVAPH67027035	10	8259	7277	8/22/2006	N 42654836	6716781659						68.13	0.00
PVAPH67062200	10	8259	7277	1/20/2006	N 42596950	6720781326						51.33	0.00
PVAPH67062201	10	8259	7277	1/20/2006	N 42601680	6720781326						19.92	0.00
PVAPH67062201	10	8259	7277	1/20/2006	N 42600107	6720781326						28.71	0.00
PVAPH67062201	10	8259	7277	1/20/2006	N 42598542	6720781326						27.27	0.00
PVAPH67062202	10	8259	7277	1/20/2006	N 42604798	6720781326						22.01	0.00
PVAPH67062202	10	8259	7277	1/20/2006	N 42606366	6720781326						22.01	0.00
PVAPH67062202	10	8259	7277	1/20/2006	N 42607938	6720781326						35.61	0.00
PVAPH67062203	10	8259	7277	2/20/2006	N 42612548	6720781326						31.18	0.00
PVAPH67062203	10	8259	7277	2/20/2006	N 42617174	6720781326						15.41	0.00
PVAPH67062203	10	8259	7277	2/20/2006	N 42614076	6720781326						32.09	0.00
PVAPH67062204	10	8259	7277	3/16/2006	N 42631805	6720781326						24.42	0.00
PVAPH67062204	10	8259	7277	3/16/2006	N 42623360	6720781326						22.00	0.00
PVAPH67062204	10	8259	7277	3/16/2006	N 42618694	6720781326						23.40	0.00
PVAPH67062204	10	8259	7277	3/16/2006	N 42620224	6720781326						22.00	0.00
PVAPH67062205	10	8259	7277	4/24/2006	N 42627955	6720781326						18.91	0.00
PVAPH67062205	10	8259	7277	4/24/2006	N 42624923	6720781326						22.00	0.00
PVAPH67062205	10	8259	7277	4/24/2006	N 42626442	6720781326						25.50	0.00
PVAPH67062205	10	8259	7277	4/24/2006	N 42629452	6720781326						45.95	0.00
PVAPH67062206	10	8259	7277	4/26/2006	N 42630958	6720781326						57.61	0.00
PVAPH67062207	10	8259	7277	6/13/2006	N 42633967	6720781326						57.04	0.00
PVAPH67062207	10	8259	7277	6/13/2006	N 42635470	6720781326						41.11	0.00
PVAPH67062207	10	8259	7277	6/13/2006	N 42632439	6720781326						57.39	0.00
PVAPH67062209	10	8259	7277	6/13/2006	N 42641531	6720781326						27.50	0.00
PVAPH67062209	10	8259	7277	6/13/2006	N 42640052	6720781326						22.00	0.00
PVAPH67062209	10	8259	7277	6/13/2006	N 42639466	6720781326						15.40	0.00
PVAPH67062210	10	8259	7277	6/16/2006	N 42642972	6720781326						22.00	0.00
PVAPH67062211	10	8259	7277	8/4/2006	N 42644429	6720781326						29.89	0.00
PVAPH67062211	10	8259	7277	8/4/2006	N 42647322	6720781326						22.00	0.00
PVAPH67062211	10	8259	7277	8/4/2006	N 42645883	6720781326						22.00	0.00
PVAPH67062211	10	8259	7277	8/4/2006	N 42648763	6720781326						22.00	0.00
PVAPH67062212	10	8259	7277	8/22/2006	N 42654440	6720781326						22.00	0.00
PVAPH67062212	10	8259	7277	8/22/2006	N 42651624	6720781326						22.00	0.00

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PVAPH67062212	10	8259	7277	8/22/2006	N 42653029	6720781326						22.00	0.00
PVAPH67062212	10	8259	7277	8/22/2006	N 42655859	6720781326						33.29	0.00
PVAPH67095000	10	8259	7277	11/21/2005	N 42585628	6525787224						94.86	0.00
PVAPH67095001	10	8259	7277	1/20/2006	N 42592190	6525787224						21.37	0.00
PVAPH67095002	10	8259	7277	1/20/2006	N 42604800	6525787224						67.36	0.00
PVAPH67095003	10	8259	7277	3/24/2006	N 42610699	6525787224						36.70	0.00
PVAPH67095004	10	8259	7277	3/24/2006	N 42617171	6525787224						91.04	0.00
PVAPH67095005	10	8259	7277	3/24/2006	N 42623357	6525787224						83.37	0.00
PVAPH67095006	10	8259	7277	3/28/2006	N 42598544	6525787224						20.00	0.00
PVAPH67095007	10	8259	7277	7/5/2006	N 42629449	6525787224						79.53	0.00
PVAPH67095008	10	8259	7277	7/5/2006	N 42635467	6525787224						82.70	0.00
PVAPH67095009	10	8259	7277	7/5/2006	N 42641547	6525787224						82.70	0.00
PVAPH69567700	10	8259	7277	11/23/2005	N 42600108	6401782609						111.39	0.00
PVAPH69567701	10	8259	7277	12/5/2005	N 42601681	6401782609						107.67	0.00
PVAPH69567702	10	8259	7277	12/12/2005	N 42604799	6401782609						22.00	0.00
PVAPH69567703	10	8259	7277	12/16/2005	N 42606367	6401782609						236.69	0.00
PVAPH69567704	10	8259	7277	12/27/2005	N 42607939	6401782609						195.39	0.00
PVAPH69567705	10	8259	7277	1/20/2006	N 42606083	6401782609						125.03	0.00
PVAPH69567706	10	8259	7277	3/7/2006	N 42620234	6401782609						22.00	0.00
PVAPH69567707	10	8259	7277	3/14/2006	N 42621814	6401782609						22.00	0.00
PVAPH69567708	10	8259	7277	3/14/2006	N 42598266	6401782609						111.39	0.00
PVAPH69567709	10	8259	7277	3/21/2006	N 42623370	6401782609						22.00	0.00
PVAPH69567710	10	8259	7277	3/21/2006	N 42624931	6401782609						43.57	0.00
PVAPH69567711	10	8259	7277	3/21/2006	N 42626452	6401782609						22.00	0.00
PVAPH69567712	10	8259	7277	3/30/2006	N 42629462	6401782609						140.62	0.00
PVAPH69567713	10	8259	7277	4/26/2006	N 42630966	6401782609						22.00	0.00
PVAPH69567714	10	8259	7277	5/3/2006	N 42632499	6401782609						22.00	0.00
PVAPH69567715	10	8259	7277	5/17/2006	N 42635480	6401782609						22.00	0.00
PVAPH69567717	10	8259	7277	6/13/2006	N 42640062	6401782609						22.00	0.00
PVAPH69567718	10	8259	7277	6/16/2006	N 42641546	6401782609						31.91	0.00
PVAPH69567719	10	8259	7277	6/27/2006	N 42642980	6401782609						22.00	0.00
PVAPH69567719	10	8259	7277	6/27/2006	N 42644436	6401782609						22.00	0.00
PVAPH69567720	10	8259	7277	7/5/2006	N 42639470	6401782609						22.00	0.00
PVAPH69567720	10	8259	7277	7/5/2006	N 42641272	6401782609						76.17	0.00
PVAPH69567721	10	8259	7277	7/12/2006	N 42645892	6401782609						22.00	0.00
PVAPH69567722	10	8259	7277	7/20/2006	N 42647329	6401782609						22.00	0.00
PVAPH69567723	10	8259	7277	7/25/2006	N 42648771	6401782609						22.00	0.00
PVAPH69567724	10	8259	7277	8/21/2006	N 42655866	6401782609						22.00	0.00
RIAPH46007814	10	8259	7277	6/2/2006	W 746081821 8/26/04	6040950256						-156.00	0.00

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RIAPHC5701720	10	8259	7277	9/27/2005	N 42583428	6572759105						24.01	0.00
RIAPHC5701720	10	8259	7277	9/27/2005	N 42581173	6572759105						15.65	0.00
RIAPHC5701721	10	8259	7277	2/14/2006	N 42571580	6572759105						24.01	0.00
RIAPHC5701721	10	8259	7277	2/14/2006	N 42540530	6572759105						24.01	0.00
RIAPHC5709870	10	8259	7277	2/13/2006	N 42540529	6716781659						35.95	0.00
RIAPHC5990809	10	8259	7277	9/21/2005	N 42566312	6525787224						108.83	0.00
RIAPHC5994081	10	8259	7277	2/14/2006	N 42545458	6525787224						233.57	0.00
RIAPHC5994082	10	8259	7277	2/14/2006	N 42570554	6525787224						81.92	0.00
TOTAL NATIONAL LINEN SERVICE												20,927.24	0.00

***** **VNTLLINE02 NATIONAL LINEN SERVICE**

PVAPH57013710	10	8259	7277	9/27/2005	N 42579102	6418781207						16.31	0.00
PVAPH57013710	10	8259	7277	9/27/2005	N 42582372	6418781207						20.65	0.00
PVAPH57013711	10	8259	7277	10/25/2005	N 42511960	6418781207						33.55	0.00
PVAPH57013712	10	8259	7277	2/14/2006	N 42575964	6418781207						5.45	0.00
PVAPH57013712	10	8259	7277	2/14/2006	N 42569564	6418781207						5.45	0.00
PVAPH57013712	10	8259	7277	2/14/2006	N 42545457	6418781207						27.18	0.00
PVAPH57013712	10	8259	7277	2/14/2006	N 42572785	6418781207						12.86	0.00
PVAPH57027822	10	8259	7277	9/27/2005	N 42582371	6724781293						32.48	0.00
PVAPH57027822	10	8259	7277	9/27/2005	N 42579101	6724781293						34.58	0.00
PVAPH57027823	10	8259	7277	9/27/2005	N 42582367	6724781293						34.88	0.00
PVAPH57027823	10	8259	7277	9/27/2005	N 42580746	6724781293						27.33	0.00
PVAPH57027823	10	8259	7277	9/27/2005	N 42577510	6724781293						38.34	0.00
PVAPH57027823	10	8259	7277	9/27/2005	N 42579097	6724781293						24.38	0.00
PVAPH57027824	10	8259	7277	10/25/2005	N 42511959	6724781293						24.30	0.00
PVAPH57027825	10	8259	7277	3/21/2006	N 42545452	6724781293						39.52	0.00
PVAPH57034915	10	8259	7277	9/27/2005	N AUGUST	6720780174						254.27	0.00
PVAPH57035811	10	8259	7277	9/27/2005	N 42580745	6730782417						7.09	0.00
PVAPH57035811	10	8259	7277	9/27/2005	N 42582366	6730782417						42.73	0.00
PVAPH57035811	10	8259	7277	9/27/2005	N 42579096	6730782417						7.09	0.00
PVAPH57035811	10	8259	7277	9/27/2005	N 42577509	6730782417						7.09	0.00
PVAPH57084813	10	8259	7277	9/16/2005	N 42580744	6722781291						22.37	0.00
PVAPH57084814	10	8259	7277	3/14/2006	N 42547212	6722781291						25.85	0.00
PVAPH57084814	10	8259	7277	3/14/2006	OBLIGATION CARRY-OVER ENT	6722781291						6.29	0.00
PVAPH57084814	10	8259	7277	3/14/2006	OBLIGATION CARRY-OVER ENT	6722781291						-6.29	0.00
PVAPH59939113	10	8259	7277	9/27/2005	N 42579098	6731781300						7.09	0.00
PVAPH59939113	10	8259	7277	9/27/2005	N 42580747	6731781300						17.84	0.00
PVAPH59939113	10	8259	7277	9/27/2005	N 42577511	6731781300						45.43	0.00

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PVAPH59939113	10	8259	7277	9/27/2005	N 42582368	6731781300						23.33	0.00
PVAPH59939114	10	8259	7277	10/25/2005	N 42511956	6731781300						11.84	0.00
PVAPH59939115	10	8259	7277	2/14/2006	N 42545453	6731781300						53.71	0.00
PVAPH67011400	10	8259	7277	11/3/2005	N 42590511	6730782417						11.70	0.00
PVAPH67011400	10	8259	7277	11/3/2005	N 42582985	6730782417						6.50	0.00
PVAPH67011400	10	8259	7277	11/3/2005	N 42585620	6730782417						6.50	0.00
PVAPH67011400	10	8259	7277	11/3/2005	N 42588921	6730782417						38.54	0.00
PVAPH67011401	10	8259	7277	2/15/2006	N 42593769	6730782417						40.76	0.00
PVAPH67011401	10	8259	7277	2/15/2006	N 42592182	6730782417						6.50	0.00
PVAPH67011401	10	8259	7277	2/15/2006	N 42596944	6730782417						20.21	0.00
PVAPH67011401	10	8259	7277	2/15/2006	N 42595364	6730782417						18.05	0.00
PVAPH67011402	10	8259	7277	2/15/2006	N 42601672	6730782417						31.57	0.00
PVAPH67011402	10	8259	7277	2/15/2006	N 42598534	6730782417						21.35	0.00
PVAPH67011402	10	8259	7277	2/15/2006	N 42600101	6730782417						15.55	0.00
PVAPH67011403	10	8259	7277	2/15/2006	N 42604790	6730782417						20.68	0.00
PVAPH67011403	10	8259	7277	2/15/2006	N 42609504	6730782417						69.50	0.00
PVAPH67011403	10	8259	7277	2/15/2006	N 42607930	6730782417						39.13	0.00
PVAPH67011403	10	8259	7277	2/15/2006	N 42606360	6730782417						59.94	0.00
PVAPH67011404	10	8259	7277	3/7/2006	N 42587267	6730782417						7.09	0.00
PVAPH67011405	10	8259	7277	3/7/2006	N 42612554	6730782417						34.08	0.00
PVAPH67011405	10	8259	7277	3/7/2006	N 42614083	6730782417						34.77	0.00
PVAPH67011405	10	8259	7277	3/7/2006	N 42615612	6730782417						15.55	0.00
PVAPH67011405	10	8259	7277	3/7/2006	N 42617181	6730782417						15.55	0.00
PVAPH67011406	10	8259	7277	3/7/2006	N 42623368	6730782417						17.55	0.00
PVAPH67011406	10	8259	7277	3/7/2006	N 42618700	6730782417						65.19	0.00
PVAPH67011406	10	8259	7277	3/7/2006	N 42620232	6730782417						15.55	0.00
PVAPH67011406	10	8259	7277	3/7/2006	N 42621812	6730782417						15.55	0.00
PVAPH67011407	10	8259	7277	4/25/2006	N 42624929	6730782417						60.66	0.00
PVAPH67011407	10	8259	7277	4/25/2006	N 42626450	6730782417						20.58	0.00
PVAPH67011407	10	8259	7277	4/25/2006	N 42630964	6730782417						34.18	0.00
PVAPH67011408	10	8259	7277	6/13/2006	N 42635478	6730782417						31.21	0.00
PVAPH67011408	10	8259	7277	6/13/2006	N 42637046	6730782417						27.29	0.00
PVAPH67011408	10	8259	7277	6/13/2006	N 42632447	6730782417						88.60	0.00
PVAPH67011408	10	8259	7277	6/13/2006	N 42633974	6730782417						60.39	0.00
PVAPH67011409	10	8259	7277	7/25/2006	N 42642977	6730782417						20.04	0.00
PVAPH67011409	10	8259	7277	7/25/2006	N 42638798	6730782417						35.16	0.00
PVAPH67011409	10	8259	7277	7/25/2006	N 42640059	6730782417						22.20	0.00
PVAPH67011409	10	8259	7277	7/25/2006	N 42641543	6730782417						20.04	0.00
PVAPH67011410	10	8259	7277	8/4/2006	N 42644433	6730782417						57.38	0.00

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PVAPH67011410	10	8259	7277	8/4/2006	N 42647626	6730782417						20.04	0.00
PVAPH67011410	10	8259	7277	8/4/2006	N 42648768	6730782417						40.04	0.00
PVAPH67011410	10	8259	7277	8/4/2006	N 42645889	6730782417						20.04	0.00
PVAPH67011411	10	8259	7277	8/10/2006	N 42650205	6730782417						41.12	0.00
PVAPH67011412	10	8259	7277	8/22/2006	N 42653033	6730782417						20.04	0.00
PVAPH67011412	10	8259	7277	8/22/2006	N 42655863	6730782417						40.14	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42582986	6724781293						24.38	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42588923	6724781293						30.03	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42585625	6724781293						33.47	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42585621	6724781293						28.10	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42588922	6724781293						31.03	0.00
PVAPH67013900	10	8259	7277	11/10/2005	N 42590512	6724781293						47.86	0.00
PVAPH67013901	10	8259	7277	1/20/2006	N 42592183	6724781293						25.64	0.00
PVAPH67013901	10	8259	7277	1/20/2006	N 42593770	6724781293						36.37	0.00
PVAPH67013901	10	8259	7277	1/20/2006	N 42595365	6724781293						24.38	0.00
PVAPH67013901	10	8259	7277	1/20/2006	N 42596945	6724781293						36.20	0.00
PVAPH67013902	10	8259	7277	1/20/2006	N 42601673	6724781293						46.42	0.00
PVAPH67013902	10	8259	7277	1/20/2006	N 42600102	6724781293						30.53	0.00
PVAPH67013902	10	8259	7277	1/20/2006	N 42598535	6724781293						26.36	0.00
PVAPH67013903	10	8259	7277	1/20/2006	N 42604791	6724781293						24.38	0.00
PVAPH67013903	10	8259	7277	1/20/2006	N 42606361	6724781293						35.24	0.00
PVAPH67013903	10	8259	7277	1/20/2006	N 42607931	6724781293						27.73	0.00
PVAPH67013903	10	8259	7277	1/20/2006	N 42609505	6724781293						31.49	0.00
PVAPH67013904	10	8259	7277	1/20/2006	N 42595369	6724781293						33.47	0.00
PVAPH67013904	10	8259	7277	1/20/2006	N 42592187	6724781293						42.08	0.00
PVAPH67013905	10	8259	7277	1/20/2006	N 42601677	6724781293						28.23	0.00
PVAPH67013905	10	8259	7277	1/20/2006	N 42598539	6724781293						27.09	0.00
PVAPH67013906	10	8259	7277	1/20/2006	N 42604795	6724781293						26.48	0.00
PVAPH67013906	10	8259	7277	1/20/2006	N 42607935	6724781293						33.09	0.00
PVAPH67013907	10	8259	7277	3/21/2006	N 42587268	6724781293						24.38	0.00
PVAPH67013908	10	8259	7277	4/20/2006	N 42629195	6724781293						20.12	0.00
PVAPH67013909	10	8259	7277	7/5/2006	N 42615608	6724781293						25.01	0.00
PVAPH67013909	10	8259	7277	7/5/2006	N 42617176	6724781293						24.38	0.00
PVAPH67013909	10	8259	7277	7/5/2006	N 42612550	6724781293						25.20	0.00
PVAPH67013909	10	8259	7277	7/5/2006	N 42617078	6724781293						24.86	0.00
PVAPH67013910	10	8259	7277	7/5/2006	N 42618696	6724781293						36.74	0.00
PVAPH67013910	10	8259	7277	7/5/2006	N 42621808	6724781293						39.96	0.00
PVAPH67013910	10	8259	7277	7/5/2006	N 42623363	6724781293						29.00	0.00
PVAPH67013910	10	8259	7277	7/5/2006	N 42620227	6724781293						26.13	0.00

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PVAPH67013911	10	8259	7277	7/5/2006	N 42624926	6724781293						30.59	0.00
PVAPH67013911	10	8259	7277	7/5/2006	N 42626445	6724781293						26.31	0.00
PVAPH67013911	10	8259	7277	7/5/2006	N 42630961	6724781293						26.98	0.00
PVAPH67013912	10	8259	7277	7/5/2006	N 42633970	6724781293						27.46	0.00
PVAPH67013912	10	8259	7277	7/5/2006	N 42637043	6724781293						27.30	0.00
PVAPH67013912	10	8259	7277	7/5/2006	N 42632442	6724781293						28.61	0.00
PVAPH67013912	10	8259	7277	7/5/2006	N 42635473	6724781293						25.83	0.00
PVAPH67013913	10	8259	7277	7/5/2006	N42641541	6724781293						32.60	0.00
PVAPH67013913	10	8259	7277	7/5/2006	N 42640057	6724781293						28.96	0.00
PVAPH67013913	10	8259	7277	7/5/2006	N 42638794	6724781293						28.96	0.00
PVAPH67013913	10	8259	7277	7/5/2006	N42642975	6724781293						30.16	0.00
PVAPH67013914	10	8259	7277	7/5/2006	N 42610712	6724781293						29.92	0.00
PVAPH67013914	10	8259	7277	7/5/2006	N 42614086	6724781293						26.48	0.00
PVAPH67013915	10	8259	7277	7/5/2006	N42617184	6724781293						28.09	0.00
PVAPH67013915	10	8259	7277	7/5/2006	N 42623086	6724781293						10.69	0.00
PVAPH67013915	10	8259	7277	7/5/2006	N 42620235	6724781293						26.48	0.00
PVAPH67013916	10	8259	7277	7/5/2006	N 42628339	6724781293						54.21	0.00
PVAPH67013917	10	8259	7277	7/5/2006	N 42631334	6724781293						34.59	0.00
PVAPH67013918	10	8259	7277	7/5/2006	N 42637447	6724781293						26.48	0.00
PVAPH67013918	10	8259	7277	7/5/2006	N 42643374	6724781293						26.48	0.00
PVAPH67013919	10	8259	7277	7/12/2006	N 42637017	6724781293						28.41	0.00
PVAPH67013919	10	8259	7277	7/12/2006	N 42633964	6724781293						29.77	0.00
PVAPH67013920	10	8259	7277	7/12/2006	N 42638027	6724781293						8.00	0.00
PVAPH67013920	10	8259	7277	7/12/2006	N 42640056	6724781293						34.41	0.00
PVAPH67013920	10	8259	7277	7/12/2006	N 42642974	6724781293						36.70	0.00
PVAPH67016700	10	8259	7277	10/5/2005	N 42582987	6731781300						20.49	0.00
PVAPH67016701	10	8259	7277	10/5/2005	N 42585622	6731781300						7.09	0.00
PVAPH67016702	10	8259	7277	10/6/2005	N 42587269	6731781300						17.40	0.00
PVAPH67016703	10	8259	7277	10/6/2005	N 42588923	6731781300						7.09	0.00
PVAPH67016704	10	8259	7277	10/6/2005	N 42590513	6731781300						66.78	0.00
PVAPH67016705	10	8259	7277	10/31/2005	N 42592184	6731781300						7.09	0.00
PVAPH67016705	10	8259	7277	10/31/2005	N 42593771	6731781300						44.40	0.00
PVAPH67016706	10	8259	7277	11/3/2005	N 42595366	6731781300						7.09	0.00
PVAPH67016707	10	8259	7277	11/7/2005	N 42596946	6731781300						38.26	0.00
PVAPH67016708	10	8259	7277	11/21/2005	N 42598536	6731781300						33.75	0.00
PVAPH67016709	10	8259	7277	11/23/2005	N 42600103	6731781300						7.09	0.00
PVAPH67016710	10	8259	7277	11/29/2005	N 42601674	6731781300						55.35	0.00
PVAPH67016711	10	8259	7277	12/12/2005	N 42604792	6731781300						7.09	0.00
PVAPH67016712	10	8259	7277	1/4/2006	N 42607932	6731781300						50.82	0.00

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PVAPH67016713	10	8259	7277	1/20/2006	N 42606362	6731781300						77.83	0.00
PVAPH67016714	10	8259	7277	2/13/2006	N 42615611	6731781300						9.49	0.00
PVAPH67016715	10	8259	7277	3/14/2006	N 42621811	6731781300						57.04	0.00
PVAPH67016716	10	8259	7277	3/14/2006	N 42621844	6731781300						35.88	0.00
PVAPH67016717	10	8259	7277	3/14/2006	N 42620229	6731781300						7.09	0.00
PVAPH67016717	10	8259	7277	3/14/2006	N 42621520	6731781300						27.75	0.00
PVAPH67016718	10	8259	7277	3/21/2006	N 42623365	6731781300						51.14	0.00
PVAPH67016719	10	8259	7277	3/21/2006	N 42624928	6731781300						12.21	0.00
PVAPH67016720	10	8259	7277	3/21/2006	N 42626447	6731781300						9.49	0.00
PVAPH67016721	10	8259	7277	5/5/2006	N 42633973	6731781300						59.91	0.00
PVAPH67016722	10	8259	7277	6/13/2006	N 42637045	6731781300						46.11	0.00
PVAPH67016723	10	8259	7277	6/13/2006	N 42640060	6731781300						35.56	0.00
PVAPH67016724	10	8259	7277	6/16/2006	N 42638797	6731781300						35.56	0.00
PVAPH67016725	10	8259	7277	6/26/2006	N 42642978	6731781300						20.27	0.00
PVAPH67016726	10	8259	7277	6/30/2006	N 42644434	6731781300						35.19	0.00
PVAPH67016727	10	8259	7277	7/5/2006	N 42640060	6731781300						35.56	0.00
PVAPH67016727	10	8259	7277	7/5/2006	N 42641544	6731781300						20.87	0.00
PVAPH67016728	10	8259	7277	7/20/2006	N 42641544	6731781300						20.87	0.00
PVAPH67016728	10	8259	7277	7/20/2006	N 42645890	6731781300						18.47	0.00
PVAPH67016729	10	8259	7277	7/28/2006	N 42647327	6731781300						18.47	0.00
PVAPH67016729	10	8259	7277	7/28/2006	N 42648769	6731781300						17.99	0.00
PVAPH67016730	10	8259	7277	8/4/2006	N 42650206	6731781300						13.88	0.00
PVAPH67016731	10	8259	7277	8/14/2006	N 72654193	6731781300						22.90	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42582990	6720781289						40.39	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42588292	6720781289						20.50	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42588928	6720781289						42.46	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42587872	6720781289						37.89	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42586607	6720781289						19.20	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42585627	6720781289						41.69	0.00
PVAPH67017400	10	8259	7277	10/26/2005	N 42584982	6720781289						21.70	0.00
PVAPH67017401	10	8259	7277	10/27/2005	N 42590516	6720781289						50.40	0.00
PVAPH67017401	10	8259	7277	10/27/2005	N 42589871	6720781289						48.50	0.00
PVAPH67017402	10	8259	7277	11/3/2005	N 42590515	6720781289						79.05	0.00
PVAPH67017402	10	8259	7277	11/3/2005	N 42588925	6720781289						98.66	0.00
PVAPH67017402	10	8259	7277	11/3/2005	N 42582989	6720781289						72.31	0.00
PVAPH67017402	10	8259	7277	11/3/2005	N 42585624	6720781289						67.88	0.00
PVAPH67017402	10	8259	7277	11/3/2005	N 42587271	6720781289						77.27	0.00
PVAPH67017403	10	8259	7277	11/7/2005	N 42594724	6720781289						23.10	0.00
PVAPH67017403	10	8259	7277	11/7/2005	N 42593774	6720781289						46.79	0.00

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PVAPH67017403	10	8259	7277	11/7/2005	N 42593136	6720781289						23.10	0.00
PVAPH67017403	10	8259	7277	11/7/2005	N 42595189	6720781289						43.86	0.00
PVAPH67017403	10	8259	7277	11/7/2005	N 42591542	6720781289						49.80	0.00
PVAPH67017403	10	8259	7277	11/7/2005	N 42595371	6720781289						41.69	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42598541	6720781289						27.15	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42602600	6720781289						31.40	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42601058	6720781289						36.74	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42604171	6720781289						31.40	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42601679	6720781289						43.77	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42599463	6720781289						30.37	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42597918	6720781289						34.61	0.00
PVAPH67017404	10	8259	7277	1/20/2006	N 42600106	6720781289						41.75	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42607322	6720781289						52.40	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42606365	6720781289						42.08	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42605743	6720781289						40.22	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42604797	6720781289						42.61	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42607937	6720781289						45.56	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42608876	6720781289						45.56	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42609509	6720781289						45.56	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42611039	6720781289						38.36	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42610701	6720781289						49.57	0.00
PVAPH67017405	10	8259	7277	1/20/2006	N 42605428	6720781289						69.12	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42614075	6720781289						48.06	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42613484	6720781289						51.54	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42615008	6720781289						31.40	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42616548	6720781289						28.90	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42617173	6720781289						24.67	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42612547	6720781289						55.02	0.00
PVAPH67017406	10	8259	7277	2/20/2006	N 42611966	6720781289						51.54	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42619616	6720781289						56.00	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42621804	6720781289						45.75	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42623359	6720781289						43.25	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42621170	6720781289						37.72	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42622749	6720781289						36.74	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42618693	6720781289						41.20	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42618088	6720781289						136.56	0.00
PVAPH67017407	10	8259	7277	3/14/2006	N 42620223	6720781289						38.89	0.00
PVAPH67017408	10	8259	7277	3/20/2006	N 42596310	6720781289						37.82	0.00
PVAPH67017408	10	8259	7277	3/20/2006	N 42596949	6720781289						33.32	0.00

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PVAPH67017409	10	8259	7277	4/24/2006	N 42627360	6720780174						56.64	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42626441	6720780174						56.00	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42629451	6720780174						25.66	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42627954	6720780174						59.48	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42624313	6720780174						43.70	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42624922	6720780174						44.23	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42625853	6720780174						49.04	0.00
PVAPH67017409	10	8259	7277	4/24/2006	N 42628867	6720780174						56.64	0.00
PVAPH67017410	10	8259	7277	4/26/2006	N 42630957	6720780174						26.29	0.00
PVAPH67017410	10	8259	7277	4/26/2006	N 42630362	6720780174						43.70	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42635469	6720780174						31.29	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42632438	6720780174						41.54	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42634898	6720780174						34.24	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42631863	6720780174						46.54	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42633966	6720780174						42.08	0.00
PVAPH67017411	10	8259	7277	6/13/2006	N 42633373	6720780174						52.52	0.00
PVAPH67017412	10	8259	7277	6/13/2006	N 42637020	6720780174						52.52	0.00
PVAPH67017412	10	8259	7277	6/13/2006	N 42636399	6720780174						43.70	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42640051	6720780174						52.52	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42640936	6720780174						54.14	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42637982	6720780174						59.48	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42638790	6720780174						52.52	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42637982	6720780174						54.31	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42639444	6720780174						59.48	0.00
PVAPH67017413	10	8259	7277	6/23/2006	N 42641530	6720780174						42.08	0.00
PVAPH67017414	10	8259	7277	7/5/2006	N 42642971	6720780174						39.92	0.00
PVAPH67017415	10	8259	7277	7/7/2006	N 42614505	6720780174						42.61	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42643872	6720780174						39.58	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42648762	6720780174						42.61	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42648169	6720780174						28.90	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42647321	6720780174						40.83	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42645304	6720780174						40.83	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42646749	6720780174						36.74	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42644428	6720780174						87.64	0.00
PVAPH67017416	10	8259	7277	8/4/2006	N 42645882	6720780174						40.83	0.00
PVAPH67017417	10	8259	7277	8/4/2006	N 42649633	6720780174						64.89	0.00
PVAPH67017417	10	8259	7277	8/4/2006	N 42650200	6720780174						76.10	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42653028	6720781289						39.58	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42651052	6720781289						93.68	0.00

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PVAPH67017418	10	8259	7277	8/23/2006	N 42652623	6720781289						86.25	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42652467	6720781289						50.66	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42653869	6720781289						46.88	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42653869	6720780174						3.78	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42654439	6720780174						39.58	0.00
PVAPH67017418	10	8259	7277	8/23/2006	N 42655306	6720780174						181.97	0.00
PVAPH67017500	10	8259	7277	11/2/2005	N 42582989	6720781289						78.24	0.00
PVAPH67017500	10	8259	7277	11/2/2005	N 42590515	6720781289						92.50	0.00
PVAPH67017500	10	8259	7277	11/2/2005	N 42587271	6720781289						83.47	0.00
PVAPH67017500	10	8259	7277	11/2/2005	N 42588925	6720781289						106.97	0.00
PVAPH67017500	10	8259	7277	11/2/2005	N 42585624	6720781289						75.39	0.00
PVAPH67017501	10	8259	7277	11/3/2005	N 42593773	6720781289						80.59	0.00
PVAPH67017501	10	8259	7277	11/3/2005	N 42592186	6720781289						105.43	0.00
PVAPH67017501	10	8259	7277	11/3/2005	N 42595368	6720781289						63.84	0.00
PVAPH67017502	10	8259	7277	11/15/2005	N 42596948	6720781289						60.24	0.00
PVAPH67017503	10	8259	7277	1/20/2006	N 42598538	6720781289						102.92	0.00
PVAPH67017503	10	8259	7277	1/20/2006	N 42600105	6720781289						81.44	0.00
PVAPH67017503	10	8259	7277	1/20/2006	N 42601676	6720781289						64.04	0.00
PVAPH67017504	10	8259	7277	1/20/2006	N 42606364	6720781289						111.05	0.00
PVAPH67017504	10	8259	7277	1/20/2006	N 42607934	6720781289						102.35	0.00
PVAPH67017504	10	8259	7277	1/20/2006	N 42609508	6720781289						87.72	0.00
PVAPH67017504	10	8259	7277	1/20/2006	N 426047944	6720781289						106.11	0.00
PVAPH67017505	10	8259	7277	2/20/2006	N 42617182	6720781289						55.58	0.00
PVAPH67017505	10	8259	7277	2/20/2006	N 42614084	6720781289						85.98	0.00
PVAPH67017505	10	8259	7277	2/20/2006	N 42612555	6720781289						86.20	0.00
PVAPH67017506	10	8259	7277	3/21/2006	N 42621813	6720781289						73.98	0.00
PVAPH67017506	10	8259	7277	3/21/2006	N 42620233	6720781289						81.40	0.00
PVAPH67017506	10	8259	7277	3/21/2006	N 42618701	6720781289						56.38	0.00
PVAPH67017506	10	8259	7277	3/21/2006	N 42623369	6720781289						72.83	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42624930	6720781289						70.50	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42628963	6720781289						119.53	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42629461	6720781289						59.18	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42626773	6720781289						41.41	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42626451	6720781289						110.25	0.00
PVAPH67017507	10	8259	7277	4/24/2006	N 42624930	6720781289						70.50	0.00
PVAPH67017508	10	8259	7277	4/26/2006	N 42630965	6720781289						112.86	0.00
PVAPH67017509	10	8259	7277	6/13/2006	N 42637047	6720781289						92.73	0.00
PVAPH67017510	10	8259	7277	6/13/2006	N 42635479	6720781289						72.03	0.00
PVAPH67017510	10	8259	7277	6/13/2006	N 42633975	6720781289						77.12	0.00

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PVAPH67017510	10	8259	7277	6/13/2006	N 42632448	6720781289						112.86	0.00
PVAPH67017511	10	8259	7277	6/13/2006	N 42638028	6720781289						23.20	0.00
PVAPH67017511	10	8259	7277	6/13/2006	N 42638799	6720781289						116.22	0.00
PVAPH67017511	10	8259	7277	6/13/2006	N 42640061	6720781289						116.22	0.00
PVAPH67017511	10	8259	7277	6/13/2006	N 42641545	6720781289						55.58	0.00
PVAPH67017512	10	8259	7277	6/20/2006	N 42642979	6720781289						55.97	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42650207	6720781289						118.13	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42647328	6720781289						126.12	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42644435	6720781289						68.84	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42648770	6720781289						129.02	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42646214	6720781289						41.41	0.00
PVAPH67017513	10	8259	7277	8/4/2006	N 42645891	6720781289						95.84	0.00
PVAPH67017514	10	8259	7277	8/22/2006	N 42655865	6720781289						92.15	0.00
PVAPH67017514	10	8259	7277	8/22/2006	N 42651632	6720781289						121.42	0.00
PVAPH67017514	10	8259	7277	8/22/2006	N 42653035	6720781289						83.74	0.00
PVAPH67017514	10	8259	7277	8/22/2006	N 42654447	6720781289						83.74	0.00
PVAPH67017600	10	8259	7277	10/27/2005	N 42586046	6720789019						67.78	0.00
PVAPH67017600	10	8259	7277	10/27/2005	N 42589338	6720789019						58.04	0.00
PVAPH67017600	10	8259	7277	10/27/2005	N 42584404	6720789019						67.78	0.00
PVAPH67017600	10	8259	7277	10/27/2005	N 42587719	6720789019						67.78	0.00
PVAPH67017601	10	8259	7277	11/7/2005	N 42592604	6720789019						61.78	0.00
PVAPH67017601	10	8259	7277	11/7/2005	L 42590961	6720789019						60.54	0.00
PVAPH67017601	10	8259	7277	11/7/2005	N 42594188	6720789019						62.28	0.00
PVAPH67017601	10	8259	7277	11/7/2005	N 42595773	6720789019						62.28	0.00
PVAPH67017602	10	8259	7277	2/10/2006	N 46055200	6720789019						55.44	0.00
PVAPH67017602	10	8259	7277	2/10/2006	N 42606775	6720789019						55.44	0.00
PVAPH67017602	10	8259	7277	2/10/2006	N 42608340	6720789019						55.44	0.00
PVAPH67017602	10	8259	7277	2/10/2006	N 42609907	6720789019						47.68	0.00
PVAPH67017603	10	8259	7277	2/10/2006	N 42598936	6720789019						64.85	0.00
PVAPH67017603	10	8259	7277	2/10/2006	N 42597363	6720789019						59.05	0.00
PVAPH67017603	10	8259	7277	2/10/2006	N 42600521	6720789019						69.28	0.00
PVAPH67017603	10	8259	7277	2/10/2006	N 42602069	6720789019						54.28	0.00
PVAPH67017603	10	8259	7277	2/10/2006	N 42603646	6720789019						62.98	0.00
PVAPH67017604	10	8259	7277	2/13/2006	N 42611437	6720789019						57.18	0.00
PVAPH67017605	10	8259	7277	3/7/2006	N 42612955	6720789019						56.63	0.00
PVAPH67017605	10	8259	7277	3/7/2006	N 42614481	6720789019						50.11	0.00
PVAPH67017605	10	8259	7277	3/7/2006	N 42616024	6720789019						51.38	0.00
PVAPH67017605	10	8259	7277	3/7/2006	N 42617568	6720789019						54.28	0.00
PVAPH67017606	10	8259	7277	3/21/2006	N 42619090	6720789019						54.28	0.00

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PVAPH67017606	10	8259	7277	3/21/2006	N 42623788	6720789019						57.18	0.00
PVAPH67017606	10	8259	7277	3/21/2006	N 42622227	6720789019						69.58	0.00
PVAPH67017606	10	8259	7277	3/21/2006	N 42620657	6720789019						55.44	0.00
PVAPH67017607	10	8259	7277	4/24/2006	N 42628346	6720789019						42.64	0.00
PVAPH67017607	10	8259	7277	4/24/2006	N 42626834	6720789019						49.24	0.00
PVAPH67017607	10	8259	7277	4/24/2006	N 42625335	6720789019						57.18	0.00
PVAPH67017607	10	8259	7277	4/24/2006	N 42629846	6720789019						58.34	0.00
PVAPH67017608	10	8259	7277	6/13/2006	N 42632783	6720789019						76.18	0.00
PVAPH67017608	10	8259	7277	6/13/2006	N 42631341	6720789019						57.18	0.00
PVAPH67017608	10	8259	7277	6/13/2006	N 42634373	6720789019						80.28	0.00
PVAPH67017608	10	8259	7277	6/13/2006	N 42632783	6720789019						28.10	0.00
PVAPH67017609	10	8259	7277	6/23/2006	N 42637454	6720789019						65.34	0.00
PVAPH67017609	10	8259	7277	6/23/2006	N 42640461	6720789019						52.54	0.00
PVAPH67017609	10	8259	7277	6/23/2006	N 42638887	6720789019						52.54	0.00
PVAPH67017609	10	8259	7277	6/23/2006	N 42641933	6720789019						52.54	0.00
PVAPH67017610	10	8259	7277	6/26/2006	N 42643381	6720789019						42.64	0.00
PVAPH67017611	10	8259	7277	7/5/2006	N 42635879	6720789019						59.14	0.00
PVAPH67017612	10	8259	7277	8/4/2006	N 42649161	6720789019						63.39	0.00
PVAPH67017612	10	8259	7277	8/4/2006	N 42647707	6720789019						49.24	0.00
PVAPH67017612	10	8259	7277	8/4/2006	N 42646284	6720789019						52.54	0.00
PVAPH67017612	10	8259	7277	8/4/2006	N 42644815	6720789019						52.54	0.00
PVAPH67017613	10	8259	7277	8/22/2006	N 42651994	6720789019						72.89	0.00
PVAPH67017613	10	8259	7277	8/22/2006	N 42654834	6720789019						60.09	0.00
PVAPH67017613	10	8259	7277	8/22/2006	N 42653411	6720789019						60.09	0.00
PVAPH67017613	10	8259	7277	8/22/2006	N 42650583	6720789019						66.69	0.00
PVAPH67019900	10	8259	7277	11/11/2005	N 42588927	6418781207						31.40	0.00
PVAPH67019900	10	8259	7277	11/11/2005	N 42585626	6418781207						26.23	0.00
PVAPH67019901	10	8259	7277	1/31/2006	N 42592188	6418781207						28.56	0.00
PVAPH67019901	10	8259	7277	1/31/2006	N 42595370	6418781207						42.02	0.00
PVAPH67019902	10	8259	7277	1/31/2006	N 42598540	6418781207						43.19	0.00
PVAPH67019902	10	8259	7277	1/31/2006	N 42601678	6418781207						37.33	0.00
PVAPH67019903	10	8259	7277	1/31/2006	N 42604796	6418781207						12.86	0.00
PVAPH67019903	10	8259	7277	1/31/2006	N 42610713	6418781207						13.26	0.00
PVAPH67019904	10	8259	7277	2/14/2006	N 42593175	6418781207						9.04	0.00
PVAPH67019905	10	8259	7277	3/16/2006	N 42599506	6418781207						4.51	0.00
PVAPH67019906	10	8259	7277	7/5/2006	N 42623372	6418781207						43.59	0.00
PVAPH67019906	10	8259	7277	7/5/2006	N 42621535	6418781207						26.57	0.00
PVAPH67019906	10	8259	7277	7/5/2006	N 42620236	6418781207						37.55	0.00
PVAPH67019907	10	8259	7277	7/5/2006	N 42626453	6418781207						21.91	0.00

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PVAPH67019908	10	8259	7277	7/5/2006	N 42641548	6418781207						19.05	0.00
PVAPH67019908	10	8259	7277	7/5/2006	N 42636734	6418781207						20.20	0.00
PVAPH67039400	10	8259	7277	10/13/2005	N 42582988	6717782313						81.00	0.00
PVAPH67039400	10	8259	7277	10/13/2005	N 42590514	6717782313						37.38	0.00
PVAPH67039400	10	8259	7277	10/13/2005	N 42588924	6717782313						18.41	0.00
PVAPH67039400	10	8259	7277	10/13/2005	N 42587270	6717782313						34.76	0.00
PVAPH67039400	10	8259	7277	10/13/2005	N 42585623	6717782313						52.11	0.00
PVAPH67039401	10	8259	7277	11/14/2005	N 42594772	6717782313						21.58	0.00
PVAPH67039401	10	8259	7277	11/14/2005	N 42592185	6717782313						77.51	0.00
PVAPH67039401	10	8259	7277	11/14/2005	N 42596947	6717782313						62.64	0.00
PVAPH67039401	10	8259	7277	11/14/2005	N 42595367	6717782313						38.94	0.00
PVAPH67039401	10	8259	7277	11/14/2005	N 42593772	6717782313						42.34	0.00
PVAPH67039402	10	8259	7277	12/22/2005	N 42598537	6717782313						74.70	0.00
PVAPH67039402	10	8259	7277	12/22/2005	N 42601675	6717782313						41.49	0.00
PVAPH67039402	10	8259	7277	12/22/2005	N 42600104	6717782313						62.45	0.00
PVAPH67039403	10	8259	7277	1/20/2006	N 42604793	6717782313						61.60	0.00
PVAPH67039403	10	8259	7277	1/20/2006	N 42607933	6717782313						45.65	0.00
PVAPH67039403	10	8259	7277	1/20/2006	N 42609507	6717782313						81.68	0.00
PVAPH67039403	10	8259	7277	1/20/2006	N 42606363	6717782313						57.90	0.00
PVAPH67039404	10	8259	7277	2/20/2006	N 42612551	6717782313						50.01	0.00
PVAPH67039404	10	8259	7277	2/20/2006	N 42614079	6717782313						73.29	0.00
PVAPH67039404	10	8259	7277	2/20/2006	N 42615609	6717782313						54.44	0.00
PVAPH67039404	10	8259	7277	2/20/2006	N 42617177	6717782313						56.28	0.00
PVAPH67039405	10	8259	7277	3/21/2006	N 42620228	6717782313						39.93	0.00
PVAPH67039405	10	8259	7277	3/21/2006	N 42618697	6717782313						82.24	0.00
PVAPH67039405	10	8259	7277	3/21/2006	N 42621809	6717782313						33.91	0.00
PVAPH67039405	10	8259	7277	3/21/2006	N 42623364	6717782313						35.11	0.00
PVAPH67039406	10	8259	7277	3/24/2006	N 42627959	6717782313						40.80	0.00
PVAPH67039407	10	8259	7277	4/25/2006	N 42624927	6717782313						64.91	0.00
PVAPH67039407	10	8259	7277	4/25/2006	N 42626446	6717782313						51.52	0.00
PVAPH67039407	10	8259	7277	4/25/2006	N 42630962	6717782313						98.07	0.00
PVAPH67039408	10	8259	7277	6/13/2006	N 42637044	6717782313						65.56	0.00
PVAPH67039408	10	8259	7277	6/13/2006	N 42633971	6717782313						49.51	0.00
PVAPH67039408	10	8259	7277	6/13/2006	N 42635474	6717782313						38.13	0.00
PVAPH67039408	10	8259	7277	6/13/2006	N 42632443	6717782313						61.72	0.00
PVAPH67039409	10	8259	7277	6/26/2006	N 42642976	6717782313						63.71	0.00
PVAPH67039409	10	8259	7277	6/26/2006	N 42638795	6717782313						77.99	0.00
PVAPH67039409	10	8259	7277	6/26/2006	N 42640058	6717782313						48.00	0.00
PVAPH67039409	10	8259	7277	6/26/2006	N 42641542	6717782313						48.00	0.00

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PVAPH67039410	10	8259	7277	8/7/2006	N 42645888	6717782313						52.12	0.00
PVAPH67039410	10	8259	7277	8/7/2006	N 42644432	6717782313						58.29	0.00
PVAPH67039410	10	8259	7277	8/7/2006	N 42647325	6717782313						40.80	0.00
PVAPH67039410	10	8259	7277	8/7/2006	N 42648767	6717782313						45.82	0.00
PVAPH67039410	10	8259	7277	8/7/2006	N 42650204	6717782313						42.63	0.00
PVAPH69502600	10	8259	7277	10/13/2005	N 42582984	6722781291						33.84	0.00
PVAPH69502601	10	8259	7277	10/14/2005	N 42587266	6722781291						22.37	0.00
PVAPH69502602	10	8259	7277	11/2/2005	N 42590510	6722781291						20.90	0.00
PVAPH69502603	10	8259	7277	11/21/2005	N 42593768	6722781291						33.74	0.00
PVAPH69502604	10	8259	7277	11/21/2005	N 42596943	6722781291						24.50	0.00
PVAPH69502605	10	8259	7277	1/10/2006	N 42609503	6722781291						21.01	0.00
PVAPH69502606	10	8259	7277	1/20/2006	N 42600100	6722781291						35.97	0.00
PVAPH69502607	10	8259	7277	1/20/2006	N 42602627	6722781291						39.36	0.00
PVAPH69502608	10	8259	7277	1/20/2006	N 42606359	6722781291						39.36	0.00
PVAPH69502609	10	8259	7277	3/14/2006	N 42618691	6722781291						20.90	0.00
PVAPH69502610	10	8259	7277	3/14/2006	N 42621802	6722781291						21.22	0.00
PVAPH69502611	10	8259	7277	3/14/2006	N 42624920	6722781291						21.22	0.00
PVAPH69502612	10	8259	7277	3/14/2006	N 42612545	6722781291						21.01	0.00
PVAPH69502613	10	8259	7277	3/24/2006	N 42615603	6722781291						22.37	0.00
PVAPH69502614	10	8259	7277	4/19/2006	N 42627952	6722781291						24.50	0.00
PVAPH69502615	10	8259	7277	4/26/2006	N 42630955	6722781291						37.36	0.00
PVAPH69502616	10	8259	7277	6/13/2006	N 42638027	6722781291						8.00	0.00
PVAPH69502617	10	8259	7277	6/13/2006	N 42637017	6722781291						28.41	0.00
PVAPH69502618	10	8259	7277	6/13/2006	N 42640056	6722781291						34.41	0.00
PVAPH69502619	10	8259	7277	6/20/2006	N 42642974	6722781291						36.70	0.00
PVAPH69502620	10	8259	7277	7/14/2006	N 42645886	6722781291						26.90	0.00
PVAPH69502621	10	8259	7277	8/4/2006	N 42650240	6722781291						25.42	0.00
PVAPH69502622	10	8259	7277	8/16/2006	N 42653896	6722781291						36.01	0.00
RIAPHC5701370	10	8259	7277	2/14/2006	N 42534509	6418781207						59.37	0.00
RIAPHC5702780	10	8259	7277	3/21/2006	N 42547214	6724781293						27.32	0.00
RIAPHC5702781	10	8259	7277	3/21/2006	N 42575959	6724781293						25.01	0.00
RIAPHC5702781	10	8259	7277	3/21/2006	N 42569559	6724781293						31.87	0.00
RIAPHC5702781	10	8259	7277	3/21/2006	N 42571138	6724781293						36.46	0.00
RIAPHC5702781	10	8259	7277	3/21/2006	N 42572780	6724781293						30.55	0.00
RIAPHC5702781	10	8259	7277	3/21/2006	N 42574361	6724781293						28.07	0.00
RIAPHC5702782	10	8259	7277	3/21/2006	N 42534508	6724781293						24.30	0.00
RIAPHC5702783	10	8259	7277	3/21/2006	N 42575963	6724781293						36.25	0.00
RIAPHC5702783	10	8259	7277	3/21/2006	N 42569563	6724781293						26.48	0.00
RIAPHC5703480	10	8259	7277	7/7/2006	N 42506980	6720789019						20.60	0.00

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RIAPHC5703481	10	8259	7277	7/7/2006	N 42536877	6720789019						70.04	0.00
RIAPHC5703490	10	8259	7277	9/27/2005	N ACC 916-12	6720781289						150.44	0.00
RIAPHC5703491	10	8259	7277	9/28/2005	N 42581740	6720780174						25.19	0.00
RIAPHC5703491	10	8259	7277	9/28/2005	N 42583964	6720780174						23.77	0.00
RIAPHC5703492	10	8259	7277	3/16/2006	N 42526469	6720781289						40.50	0.00
RIAPHC5703492	10	8259	7277	3/16/2006	N 42527576	6720781289						19.30	0.00
RIAPHC5703493	10	8259	7277	3/16/2006	N 42559085	6720781289						34.24	0.00
RIAPHC5703493	10	8259	7277	3/16/2006	N 42554778	6720781289						41.37	0.00
RIAPHC5703493	10	8259	7277	3/16/2006	N 42554778	6720781289						32.04	0.00
RIAPHC5703494	10	8259	7277	3/20/2006	N 42565781	6720781289						46.21	0.00
RIAPHC5703500	10	8259	7277	9/28/2005	N 42575962	6720781289						65.29	0.00
RIAPHC5703500	10	8259	7277	9/28/2005	N 42571141	6720781289						94.18	0.00
RIAPHC5703500	10	8259	7277	9/28/2005	N 42572783	6720781289						87.86	0.00
RIAPHC5703500	10	8259	7277	9/28/2005	N 42574364	6720781289						74.32	0.00
RIAPHC5703501	10	8259	7277	9/28/2005	N 42579100	6720781289						93.09	0.00
RIAPHC5703501	10	8259	7277	9/28/2005	N 42580749	6720781289						96.89	0.00
RIAPHC5703501	10	8259	7277	9/28/2005	N 42577513	6720781289						84.94	0.00
RIAPHC5703501	10	8259	7277	9/28/2005	N 42582370	6720781289						97.31	0.00
RIAPHC5703510	10	8259	7277	9/28/2005	N 42558358	6720789019						42.35	0.00
RIAPHC5703511	10	8259	7277	9/28/2005	N 42563490	6720789019						71.19	0.00
RIAPHC5703511	10	8259	7277	9/28/2005	N 42566740	6720789019						55.74	0.00
RIAPHC5703511	10	8259	7277	9/28/2005	N 42568361	6720789019						81.49	0.00
RIAPHC5703511	10	8259	7277	9/28/2005	N 42561838	6720789019						76.34	0.00
RIAPHC5703511	10	8259	7277	9/28/2005	N 42565129	6720789019						71.19	0.00
RIAPHC5703512	10	8259	7277	9/28/2005	N 42573196	6720789019						76.34	0.00
RIAPHC5703512	10	8259	7277	9/28/2005	N 42574794	6720789019						76.34	0.00
RIAPHC5703512	10	8259	7277	9/28/2005	N 42569973	6720789019						81.49	0.00
RIAPHC5703512	10	8259	7277	9/28/2005	N 42571577	6720789019						76.34	0.00
RIAPHC5703513	10	8259	7277	9/28/2005	N 42583425	6720789019						81.49	0.00
RIAPHC5703513	10	8259	7277	9/28/2005	N 42576353	6720789019						81.49	0.00
RIAPHC5703513	10	8259	7277	9/28/2005	N 42577940	6720789019						81.49	0.00
RIAPHC5703513	10	8259	7277	9/28/2005	N 42579532	6720789019						77.71	0.00
RIAPHC5703513	10	8259	7277	9/28/2005	N 42581170	6720789019						81.49	0.00
RIAPHC5703580	10	8259	7277	2/28/2006	N 42547213	6730782417						7.09	0.00
RIAPHC5703581	10	8259	7277	2/28/2006	N 42575958	6730782417						7.09	0.00
RIAPHC5703581	10	8259	7277	2/28/2006	N 42572773	6730782417						43.01	0.00
RIAPHC5703581	10	8259	7277	2/28/2006	N 42589558	6730782417						33.31	0.00
RIAPHC5703581	10	8259	7277	2/28/2006	N 42574360	6730782417						7.09	0.00
RIAPHC5703581	10	8259	7277	2/28/2006	N 42571137	6730782417						7.09	0.00

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RIAPHC5708210	10	8259	7277	9/27/2005	N 42580748	6717782313						46.41	0.00
RIAPHC5708210	10	8259	7277	9/27/2005	N 42582369	6717782313						44.66	0.00
RIAPHC5708210	10	8259	7277	9/27/2005	N 42579099	6717782313						42.37	0.00
RIAPHC5708210	10	8259	7277	9/27/2005	N 42577512	6717782313						34.76	0.00
RIAPHC5708211	10	8259	7277	3/21/2006	N 42534546	6717782313						75.96	0.00
RIAPHC5708212	10	8259	7277	3/21/2006	N 42533848	6717782313						30.36	0.00
RIAPHC5708213	10	8259	7277	3/21/2006	N 42545454	6717782313						35.42	0.00
RIAPHC5708214	10	8259	7277	3/21/2006	N 42547216	6717782313						18.41	0.00
TOTAL NATIONAL LINEN SERVICE												23,123.95	0.00
***** VNTLMED003 NATIONAL MEDICAL SERVICES													
PVAPH69539800	10	8227	7248	11/28/2005	W 21992	7886788615						12,615.28	0.00
PVAPH69539801	10	8227	7248	11/28/2005	W 21094	7886788615						3,005.00	0.00
PVAPH69539802	10	8227	7248	1/31/2006	J 22886	7886788615						10,267.16	0.00
PVAPH69539803	10	8227	7248	3/7/2006	M 23680	7886788615						6,044.00	0.00
PVAPH69539804	10	8227	7248	3/23/2006	N 24524	7886788615						10,807.38	0.00
PVAPH69539805	10	8227	7248	5/11/2006	M 25368	7886788615						14,026.33	0.00
PVAPH69539806	10	8227	7248	5/22/2006	L 26156	7886788615						12,638.83	0.00
PVAPH69539807	10	8227	7248	6/6/2006	N 27041	7886788615						6,290.99	0.00
TOTAL NATIONAL MEDICAL SERVICES												75,694.97	0.00
***** VNTLMED003A NATIONAL MEDICAL SERVICES													
PVAPH68539808	10	8227	7248	7/25/2006	K FORENSIC ANALYSIS	7886788615						4,432.08	0.00
PVAPH69539809	10	8227	7248	8/9/2006	M 28703 FORENSIC ANALYSIS	7886788615						115.00	0.00
TOTAL NATIONAL MEDICAL SERVICES												4,547.08	0.00
***** VNTLVIT001 NATIONAL VITAMIN CO													
PVAPH67163100	10	8330	7312	5/2/2006	N PRENATAL VITAMINS	7810785850						336.00	0.00
TOTAL NATIONAL VITAMIN CO												336.00	0.00
***** VNTXCARD01 NORTH TEXAS CARDIOLOGY CENTER													
RICHCP0095001	15	8807	7248	10/5/2005	6A13224	8258788811						95.11	0.00
RICHCP0095002	15	8807	7248	10/13/2005	6A13313	8258788811						537.71	0.00
RICHCP0095003	15	8807	7248	10/31/2005	6A13427	8258788811						105.11	0.00

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RICHCP0095004	15	8807	7248	3/28/2006	6A14615	8258788811						1,200.26	0.00
RICHCP0095005	15	8807	7248	4/21/2006	6A14833	8258788811						78.06	0.00
RICHCP0095006	15	8807	7248	5/22/2006	6A15042	8258788811						574.03	0.00
RICHCP0095007	15	8807	7248	5/24/2006	6A15047	8258788811						287.61	0.00
RICHCP0095008	15	8807	7248	6/22/2006	6A15258	8258788811						78.06	0.00
RICHCP0095009	15	8807	7248	8/22/2006	6A15653	8258788811						78.06	0.00
TOTAL NORTH TEXAS CARDIOLOGY CENTER												3,034.01	0.00
***** VNTXDEN001 NORTH TEXAS DENTAL LAB													
PVAPH59679502	10	8227	7248	9/30/2005	W AUG SRVC	7913786053						1,273.00	0.00
PVAPH69527809	10	8227	7248	8/21/2006	M JULY DENTAL	7913786090						2,506.00	0.00
PVAPH69528700	10	8227	7248	11/16/2005	N OCTOBER SVC	7913786090						1,987.00	0.00
PVAPH69528701	10	8227	7248	12/14/2005	N NOVEMBER	7913786090						1,511.00	0.00
PVAPH69528702	10	8227	7248	1/17/2006	W DECEMBER	7913786090						2,109.00	0.00
PVAPH69528703	10	8227	7248	2/24/2006	J JANUARY	7913786090						2,329.00	0.00
PVAPH69528704	10	8227	7248	3/28/2006	N FEBRUARY	7913786090						2,288.00	0.00
PVAPH69528705	10	8227	7248	4/20/2006	M 3/31/06 DENTAL LABS	7913786090						2,822.00	0.00
PVAPH69528706	10	8227	7248	5/22/2006	N APRIL DENTAL	7913786090						1,352.00	0.00
PVAPH69528707	10	8227	7248	6/22/2006	M MAY DENTAL	7913786090						2,562.00	0.00
PVAPH69528708	10	8227	7248	8/2/2006	L JUNE DENTAL	7913786090						2,282.00	0.00
RIAPHC5967950	10	8227	7248	9/30/2005	W AUG SRVC	7913786053						756.00	0.00
RIAPHC5967951	10	8227	7248	11/1/2005	J SEPTEMBER	7913786053						1,216.00	0.00
TOTAL NORTH TEXAS DENTAL LAB												24,993.00	0.00
***** VNUAIRE002B NUAIRE INCORPORATED													
PVAPH57257800	50	6002	7373	12/27/2005	N ANIMAL TRANSFER STATION	9217751171						21,072.00	0.00
PVAPH67112300	50	6002	7373	1/26/2006	S 20052105	6543786008						3,000.00	0.00
PVAPH67112300	50	6002	7373	1/26/2006	S 20052105	6299973811						5,250.00	0.00
PVAPHC6080525	50	6002	7373	1/6/2006	L NU-629-400/FRT	6268750512						9,031.00	0.00
PVAPHC6088255	50	6002	7373	8/21/2006	J CAGE	7405783804						7,584.30	0.00
PVAPHC6088256	50	6002	7373	8/21/2006	J CAGE	6083910038						880.70	0.00
TOTAL NUAIRE INCORPORATED												46,818.00	0.00
***** VNUESTR001 HUNT ADVERTISING & CONSULTING													
PVAPH59039002	10	8267	7281	11/29/2005	S WINTER ISSUE	6712785819						900.00	900.00

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PVAPH59039003	10	8267	7281	3/7/2006	N MARCH ISSUE	6712785819					C	900.00	900.00
PVAPH69077300	10	8267	7281	7/10/2006	L 1/2 PG AD	6712785819					C	200.00	200.00
TOTAL HUNT ADVERTISING & CONSULTING												2,000.00	2,000.00
***** VNURSEF001A NURSEFINDERS INC													
PVAPH67194600	10	8227	7248	6/29/2006	M P. CASTILLO	6752785966						2,167.50	0.00
PVAPH67194600	10	8227	7248	6/29/2006	M L. SARGENT/P. CASTILLO	6752785966						1,192.50	0.00
PVAPH67210100	10	8227	7248	8/15/2006	N D.BELDEN,J.GUYER	6743783226						144.00	0.00
PVAPH67216400	10	8227	7248	7/7/2006	L 887322	6745783136						1,085.00	0.00
PVAPH67216401	10	8227	7248	8/21/2006	M DEVER,CHRISTINE	6745783136						140.00	0.00
PVAPH67216402	10	8227	7248	8/23/2006	S 889895	6745783136						2,677.50	0.00
PVAPH69597300	10	8227	7248	6/29/2006	M 873236/858940L	6744785801						2,127.00	0.00
PVAPH69597300	10	8227	7248	6/29/2006	M 863878/866272 L. SARGEN	6744785801						1,807.50	0.00
PVAPH69597300	10	8227	7248	6/29/2006	M 868895/871089 L. SARGEN	6744785801						2,085.00	0.00
TOTAL NURSEFINDERS INC												13,426.00	0.00
***** VNURSERY01 NURSERY DIRECT													
PVACPU6300320	10	8341	7331	9/29/2005		6040952400						1,397.40	0.00
PVACPU6301368	10	8341	7331	11/11/2005		6040952400						862.40	0.00
TOTAL NURSERY DIRECT												2,259.80	0.00
***** VNURSES001 NURSES BY PRESCRIPTION													
PVAPH67038500	10	8227	7248	10/25/2005	M 221 MARTIN/MARTINEZ/SHE	6745785805						1,721.10	0.00
PVAPH67038501	10	8227	7248	11/3/2005	223 MARTIN/DAVIS	6745785805						1,554.00	0.00
PVAPH67038502	10	8227	7248	11/8/2005	S MARTIN	6745785805						603.00	0.00
PVAPH67038503	10	8227	7248	12/13/2005	S 233 MARTIN	6745785805						1,101.00	0.00
PVAPH67038504	10	8227	7248	12/15/2005	S 237 MARTIN	6745785805						307.80	0.00
PVAPH67038505	10	8227	7248	3/9/2006	M 256 MACKEY/BECKHAM	6745785805						1,729.00	0.00
PVAPH67038506	10	8227	7248	3/22/2006	W BECKHAM	6745785805						775.20	0.00
PVAPH67038507	10	8227	7248	4/6/2006	M 268 BECKHAM 2/07-2/17	6745785805						1,328.10	0.00
PVAPH67096800	10	8227	7248	12/16/2005	M 242	6752785966						1,309.10	0.00
PVAPH67096801	10	8227	7248	2/7/2006	M 246	6752785966						3,477.00	0.00
PVAPH67096802	10	8227	7248	3/14/2006	M 257	6752785966						3,034.30	0.00
PVAPH67096803	10	8227	7248	3/22/2006	M 259 C. SEQURA	6752785966						1,206.50	0.00
PVAPH67096804	10	8227	7248	3/28/2006	M 266 SEGURA/BAKER	6752785966						1,244.50	0.00

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PVAPH67096805	10	8227	7248	4/6/2006	S 271 SEGURA/BAKER	6752785966						1,662.50	0.00
PVAPH67096805	10	8227	7248	4/6/2006	S 273 WARD	6752785966						187.00	0.00
PVAPH67096806	10	8227	7248	4/25/2006	N 279 WARD	6752785966						1,524.60	0.00
PVAPH67096806	10	8227	7248	4/25/2006	N 278 SEQURA, BAKER	6752785966						1,639.70	0.00
PVAPH67096807	10	8227	7248	5/4/2006	M A.BAKER/P.BRIDGES	6752785966						1,919.00	0.00
PVAPH67096807	10	8227	7248	5/4/2006	M 285 BRENDA WARD	6752785966						875.60	0.00
PVAPH67096808	10	8227	7248	5/18/2006	K TEMPS	6752785966						855.00	0.00
PVAPH67096809	10	8227	7248	7/14/2006	N 310 A. BAKER	6752785966						237.50	0.00
PVAPH67096810	10	8227	7248	7/13/2006	S 303	6752785966						864.50	0.00
PVAPH67096811	10	8227	7248	8/7/2006	S 313	6752785966						218.50	0.00
PVAPH67096812	10	8227	7248	8/21/2006	N 322 A. BAKER	6752785966						418.00	0.00
RIAPHC5950121	10	8255	7274	9/27/2005	J 214 TEMP SRVC	6745783136						1,170.00	0.00
RIAPHC5950122	10	8255	7274	10/14/2005	J 217 TEMP	6745783136						1,855.20	0.00
TOTAL NURSES BY PRESCRIPTION												32,817.70	0.00
***** VNUSSEY001 JENNIFER NUSSEY, O.D. P.A.													
RIAPHC0645100	10	8227	7248	8/22/2006	J 7/26 TO 7/31	6766784443						1,200.00	0.00
TOTAL JENNIFER NUSSEY, O.D. P.A.												1,200.00	0.00
***** VNWA000001 NWA PUBLICATIONS													
PVAPH67041700	10	8301	7300	12/21/2005	S 22729	8290785841						7,352.78	0.00
TOTAL NWA PUBLICATIONS												7,352.78	0.00
***** VNWTHS0001 NWTHS BUSINESS SYSTEMS													
RICH95541002	26	8801	7248	9/21/2005	806	8258788811						16,696.69	0.00
RICH95541010	26	8801	7248	10/3/2005	6706	8258788811						724.71	0.00
TOTAL NWTHS BUSINESS SYSTEMS												17,421.40	0.00
***** VNWTXIM001 NORTHWEST TEXAS IMAGING													
RICHCP0045001	15	8807	7248	11/14/2005	6A13557	8258788811						46.37	0.00
RICHR06007140	15	8807	7248	9/20/2005	6A12938	8258788811						156.85	0.00
TOTAL NORTHWEST TEXAS IMAGING												203.22	0.00

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*****		VNYBRAI001	NY BRAIN BANK AT										
PVAPH67161900	10	8327	7310	4/5/2006	S REIMBURSEMENT-NY BRAIN	7717780589						40.00	0.00
TOTAL NY BRAIN BANK AT												40.00	0.00
*****		VOAKLEY001A	OAKLEY										
PVAPH69076100	10	8329	7312	7/25/2006	N GLASSES	6766784443						936.87	0.00
PVAPH69076101	10	8329	7312	7/27/2006	N GLASSES	6766784443						61.96	0.00
TOTAL OAKLEY												998.83	0.00
*****		VOBERKAM03	OBERKAMPF SUPPLY INCORPORATED										
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-OBERKAMPF SUPP	6648750042					C	6.66	6.66
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-OBERKAMPF SUPP	6648750042					C	270.00	270.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-OBERKAMPF SUPP	6648750042					C	434.00	434.00
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-OBERKAMPF SUPP	6648750042					C	4.87	4.87
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-OBERKAMPF SUPP	6648750042					C	4.87	4.87
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-OBERKAMPF SUPP	6648750042					C	112.28	112.28
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-OBERKAMPF SUPP	6648750042					C	278.00	278.00
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-OBERKAMPF SUPP	6040950256					C	36.72	36.72
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-OBERKAMPF SUPP	6648750042					C	11.22	11.22
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-OBERKAMPF SUPP	6648750042					C	1,165.00	1,165.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-OBERKAMPF SUPP	6648750042					C	1.95	1.95
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-OBERKAMPF SUPP	6648750042					C	200.00	200.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-OBERKAMPF SUPP	6648750042					C	35.00	35.00
IVACHC6101583	10	8360	7334	4/20/2006	0405CASTEL-OBERKAMPF SUPP	6449752765					C	90.50	90.50
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-OBERKAMPF SUPP	6648750042					C	11.24	11.24
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-OBERKAMPF SUPP	6648750042					C	13.08	13.08
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-OBERKAMPF SUPP	6648750042					C	115.00	115.00
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-OBERKAMPF SUPP	6040950256					C	4.56	4.56
IVACHC6101631	10	8360	7334	5/24/2006	0505CASTEL-OBERKAMPF SUPP	6449752765					C	387.00	387.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-OBERKAMPF SUPP	6648750042					C	306.00	306.00
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-OBERKAMPF SUPP	6648750042					C	15.40	15.40
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-OBERKAMPF SUPP	6648750042					C	6.12	6.12
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-OBERKAMPF SUPP	6648750042					C	5.60	5.60
IVACHC6101683	10	8360	7334	6/20/2006	0605CORTEZ-OBERKAMPF SUPP	6648750042					C	20.00	20.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-OBERKAMPF SUPP	6648750042					C	29.10	29.10

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IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-OBERKAMPF SUPP	6648750042					C	16.20	16.20
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-OBERKAMPF SUPP	6648750042					C	30.00	30.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-OBERKAMPF SUPP	6648750042					C	1.44	1.44
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-OBERKAMPF SUPP	6648750042					C	8.37	8.37
JVACHC6101660	10	8360	7334	5/22/2006	0505CASTEL-OBERKAMPF SUPP	6449752765					C	-90.50	-90.50
TOTAL OBERKAMPF SUPPLY INCORPORATED												3,529.68	3,529.68
***** VOBESIT001A OBESITY HELP.COM													
PVAPH67008700	10	8258	7276	10/31/2005	W WEB MARKETING	6730782417						800.00	0.00
PVAPH67008701	10	8258	7276	11/2/2005	W SEPT. SRVC	6730782417						800.00	0.00
PVAPH67008702	10	8258	7276	11/2/2005	W NOV SRVC	6730782417						800.00	0.00
PVAPH67008704	10	8258	7276	1/12/2006	S JANUARY	6730782417						800.00	0.00
PVAPH67008705	10	8258	7276	3/10/2006	M 7996 MARKETING SVC/FEB	6730782417						800.00	0.00
PVAPH67008706	10	8258	7276	4/4/2006	J 8172 MARCH	6730782417						800.00	0.00
PVAPH67008707	10	8258	7276	5/2/2006	N APRIL	6730782417						800.00	0.00
PVAPH67008708	10	8258	7276	5/19/2006	L MAY SVC	6730782417						800.00	0.00
PVAPH67008709	10	8258	7276	7/6/2006	N JUNE	6730782417						800.00	0.00
PVAPH67088703	10	8258	7276	12/13/2005	N DECEMBER	6730782417						800.00	0.00
TOTAL OBESITY HELP.COM												8,000.00	0.00
***** VOBLEND001 MELANIE OBLENDER													
RIAPHC0149249	10	8227	7248	10/11/2005	J SEPTEMBER	6724781293						880.00	0.00
RIAPHC0149250	10	8227	7248	11/1/2005	J OCTOBER	6724781293						1,320.00	0.00
RIAPHC0149251	10	8227	7248	12/5/2005	J NOVEMBER	6724781293						1,760.00	0.00
RIAPHC0149252	10	8227	7248	1/5/2006	J DECEMBER	6724781293						1,320.00	0.00
RIAPHC0149253	10	8227	7248	2/3/2006	J JANUARY	6724781293						1,320.00	0.00
RIAPHC0149254	10	8227	7248	3/27/2006	J FEBRUARY	6724781293						1,320.00	0.00
RIAPHC0149255	10	8227	7248	4/10/2006	J MARCH	6724781293						1,320.00	0.00
RIAPHC0149256	10	8227	7248	5/5/2006	J APRIL	6724781293						1,320.00	0.00
RIAPHC0149257	10	8227	7248	6/6/2006	J MAY	6724781293						1,760.00	0.00
RIAPHC0149258	10	8227	7248	7/14/2006	J JUNE	6724781293						1,760.00	0.00
TOTAL MELANIE OBLENDER												14,080.00	0.00
***** VOBSERV001 OBSERVOR ENTERPRISE													
RIAPHC6723460	10	8266	7281	7/14/2006	L JUNE	7841780163						72.00	0.00

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RIAPHC6723461	10	8266	7281	8/4/2006	L AF#06-088	7841780163						72.00	0.00
TOTAL OBSERVOR ENTERPRISE												144.00	0.00
***** VOCE000001 OCE FINANCIAL SERVICES													
RIAPHC6602440	10	8523	7406	5/3/2006	S 3/30-3/31/2006	6646750124						109.40	0.00
TOTAL OCE FINANCIAL SERVICES												109.40	0.00
***** VOCE000001A OCE FINANCIAL SERVICES													
PVAPH69538200	10	8502	7376	12/2/2005	W NOV. LEASE	6646750124						1,312.00	0.00
PVAPH69538201	10	8502	7376	12/7/2005	M 985142027	6646750124						315.33	0.00
PVAPH69538202	10	8502	7376	1/4/2006	W SCAN LOGIC & TRAINING	6646750124						3,503.00	0.00
PVAPH69538203	10	8502	7376	2/1/2006	J 985216952/985216954/985	6646750124						1,215.34	0.00
PVAPH69538204	10	8502	7376	2/21/2006	S 985280259	6646750124						1,892.00	0.00
PVAPH69538205	10	8553	7367	4/25/2006	N 985351578 MARCH MAINT	6646750124						580.00	0.00
PVAPH69538205	10	8502	7376	4/25/2006	N 985351578 MARCH RENTAL	6646750124						1,312.00	0.00
PVAPH69538206	10	8553	7367	6/2/2006	N 985395189 MAINT	6646750124						580.00	0.00
PVAPH69538206	10	8502	7376	6/2/2006	N 985395189 APRIL	6646750124						1,312.00	0.00
PVAPH69538207	10	8502	7376	6/5/2006	M 985265139 JANUARY RENTA	6646750124						946.33	0.00
PVAPH69538207	10	8553	7367	6/5/2006	M 985265139 JANUARY RENTA	6646750124						365.67	0.00
PVAPH69538208	10	8553	7367	6/22/2006	M MAY RENTAL/MAINTENANCE	6646750124						1,892.00	0.00
PVAPH69538209	10	8553	7367	7/28/2006	S JUNE RENTAL/MAINT.	6646750124						1,892.00	0.00
RIAPHC6602441	10	8523	7406	8/9/2006	J JUNE	6646750124						1,641.00	0.00
RIAPHC6953820	10	8502	7376	6/2/2006	M INTEREST 98225265139	6646750124						24.76	0.00
TOTAL OCE FINANCIAL SERVICES												18,783.43	0.00
***** VOCEAN0001B OCEAN OPTICS INC													
PVAPH69581000	10	8360	7334	1/23/2006	J 166258 SPECTROPHOTOMETE	8022780274						2,711.00	0.00
TOTAL OCEAN OPTICS INC												2,711.00	0.00
***** VO'CONN003 JAMES MICHAEL O'CONNOR													
RICH06120001	15	8807	7248	11/29/2005	13671	8258788811						350.00	0.00
RICH06120002	15	8807	7248	12/14/2005	13781	8258788811						350.00	0.00
RICH06120003	15	8807	7248	1/23/2006	14014	8258788811						210.00	0.00

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TOTAL JAMES MICHAEL O'CONNOR												910.00	0.00
***** VOFFICE010 OFFICE MACHINES, INC.													
PVAPH66038100	10	8553	7367	4/14/2006	N MAINTENANCE AGREEMENT	6763784138					C	1,680.00	1,680.00
PVAPH69059400	10	8301	7300	1/27/2006	M 7980	6755781376					C	52.32	52.32
TOTAL OFFICE MACHINES, INC.												1,732.32	1,732.32
***** VOFFICE019 OFFICE FURNITURE LIQUIDATOR II													
IVACHC6101294	10	8360	7334	10/21/2005	1005ORTIZ -OFFICE FURN. L	6764784139					C	2,195.00	2,195.00
IVACHC6101327	10	8360	7334	11/28/2005	1105PORRAS-OFFICE FURN. L	6190854394					C	1,050.00	1,050.00
IVACHC6101328	10	8360	7334	11/22/2005	1105ORTIZ -OFFICE FURN. L	6317784550					C	1,460.00	1,460.00
IVACHC6101340	10	8360	7334	11/21/2005	1105MELEND-OFFICE FURN. L	6715781131					C	1,155.00	1,155.00
IVACHC6101351	10	8360	7334	11/21/2005	1105ORTIZ -OFFICE FURN. L	6764784139					C	1,260.00	1,260.00
IVACHC6101401	10	8553	7367	12/19/2005	1205ORTIZ -OFFICE FURN. L	6764784139					C	625.00	625.00
IVACHC6101479	10	8360	7334	2/20/2006	0205ORTIZ -OFFICE FURN. L	6317784550					C	1,940.00	1,940.00
IVACHC6101553	10	8360	7334	3/22/2006	0305ORTIZ -OFFICE FURN. L	6764784139					C	315.00	315.00
IVACHC6101677	10	8360	7334	6/21/2006	0605ORTIZ -OFFICE FURN. L	6317781094					C	315.00	315.00
IVACHC6101745	10	8360	7334	7/20/2006	0705ORTIZ -OFFICE FURN. L	6764784139					C	650.00	650.00
IVACHC6101747	10	8360	7334	7/20/2006	0705SCHILL-OFFICE FURN. L	6771784774					C	4,225.00	4,225.00
IVACHC6101768	10	8360	7334	8/25/2006	0805SAMANI-OFFICE FURN. L	6219901152					C	1,380.00	1,380.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-OFFICE FURN. L	6769781463					C	-1,000.00	-1,000.00
JVACHCIGL6018	10	8360	7334	1/3/2006	1205SCHILL-OFFICE FURN. L	7877781500					C	1,000.00	1,000.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205SCHILL-OFFICE FURN. L	6769781463					C	-808.00	-808.00
JVACHCIGL6019	10	8360	7334	1/3/2006	1205SCHILL-OFFICE FURN. L	7877781500					C	808.00	808.00
PVAPH57285500	10	8361	7334	2/24/2006	S 14304	6755781375					C	4,794.60	4,794.60
PVAPH67194400	10	8361	7334	7/14/2006	N FURNITURE	6715781131					C	13,580.00	13,580.00
PVAPH67213800	10	8361	7334	7/14/2006	S 557	6764784139					C	4,975.00	4,975.00
TOTAL OFFICE FURNITURE LIQUIDATOR II												39,919.60	39,919.60
***** VOFFICE032A OFFICE SOURCE LIMITED													
PVAPH67201300	29	8360	7334	8/11/2006	M 06-7194 CHAIRS	9205759484					C	4,741.95	4,741.95
PVAPH67201400	29	8360	7334	8/11/2006	M 06-7215 CHAIRS	9205759484					C	12,203.00	12,203.00
PVAPH67206600	29	8360	7334	8/11/2006	M 06-7193 TABLE/BASE	9205759484					C	543.00	543.00
TOTAL OFFICE SOURCE LIMITED												17,487.95	17,487.95

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*****		VOFFICE152A		OFFICE TEAM									
PVAPH67205400	10	8255	7274	6/15/2006	S EILEEN TRUJILLO	6707784800						511.00	0.00
PVAPH67205401	10	8255	7274	6/15/2006	S EILEEN TRUJILLO	6707784800						546.00	0.00
PVAPH67205402	10	8255	7274	6/15/2006	S EILEEN TRUJILLO	6707784800						560.00	0.00
TOTAL OFFICE TEAM												1,617.00	0.00
*****		VOFFICES01B		OFFICESOURCE LTD									
PVAPH67201200	29	8360	7334	8/11/2006	M 06-7195 STOOL	9205759484					C	1,274.12	1,274.12
PVAPH67217700	29	8361	7334	8/11/2006	M 06-7192 FURNITURE	9205759484					C	14,295.00	14,295.00
TOTAL OFFICESOURCE LTD												15,569.12	15,569.12
*****		VOFS000002		OFS SALES CORP									
PVAPHC6080890	29	8361	7334	5/11/2006	S 319466 SHORT PAY INSTAL	6269750094						1,375.00	0.00
PVAPHC6088672	29	8361	7334	4/20/2006	J 380195 FURNITURE	6269750094						16,619.79	0.00
TOTAL OFS SALES CORP												17,994.79	0.00
*****		VOHMEDI001A		OHIO MEDICAL CORPORATION									
PVAPH67237900	10	8360	7334	7/27/2006	M 227311 REGULATOR	8259780384						6,663.47	0.00
TOTAL OHIO MEDICAL CORPORATION												6,663.47	0.00
*****		VOLESEN001		HAROLD P OLESEN									
RIAPHC0547901	26	8801	7248	10/7/2005	J SEPTEMBER	7913786053						2,520.00	0.00
RIAPHC0547902	26	8801	7248	11/2/2005	J OCTOBER	7913786090						2,100.00	0.00
RIAPHC0547903	26	8801	7248	12/6/2005	J NOVEMBER	7913786090						1,260.00	0.00
RIAPHC0547904	26	8801	7248	1/9/2006	J DECEMBER	7913786090						630.00	0.00
RIAPHC0547905	26	8801	7248	2/2/2006	J JANUARY	7913786090						420.00	0.00
RIAPHC0547906	26	8801	7248	3/2/2006	J FEBRUARY	7913786090						420.00	0.00
RIAPHC9514428	26	8801	7248	9/19/2005	J SEPTEMBER - CLEMENTS	7836786707						1,680.00	0.00
RIAPHC9514429	26	8801	7248	11/1/2005	J OCTOBER-CLEMENTS	7836786707						2,100.00	0.00
RIAPHC9514430	26	8801	7248	11/21/2005	J NOVEMBER	7836786707						3,360.00	0.00
RIAPHC9514431	26	8801	7248	1/9/2006	J DECEMBER	7836786707						2,100.00	0.00
RICH95144001	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804786531						420.00	0.00
RICH95144002	26	8801	7248	2/2/2006	January	7836786707						2,100.00	0.00

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RICH95144003	15	8807	7248	2/28/2006	Olesen/Feb	7836786707						3,360.00	0.00
RICH95144004	15	8807	7248	3/14/2006	February Servi	7804786529						5,805.20	0.00
RICH95144005	15	8807	7248	4/10/2006	March 06	7836786707						3,360.00	0.00
RICH95144006	15	8807	7248	4/10/2006	March Services	7804786529						3,628.25	0.00
RICH95144007	15	8807	7248	5/3/2006	April 2006	7836786707						2,940.00	0.00
RICH95144008	15	8807	7248	5/8/2006	April Service	7804786529						5,805.20	0.00
RICH95144009	15	8807	7248	6/6/2006	May Services	7804786529						6,530.85	0.00
RICH95144010	15	8807	7248	6/15/2006	May 2006	7836786707						2,940.00	0.00
RICH95144011	15	8807	7248	7/6/2006	June 2006	7836786707						2,100.00	0.00
RICH95144012	15	8807	7248	7/13/2006	June Services	7804786525						1,981.95	0.00
RICH95144013	15	8807	7248	8/4/2006	July Services	7804786525						3,303.25	0.00
RICH95144014	15	8807	7248	8/31/2006	August 2006	7836786707						2,520.00	0.00
TOTAL HAROLD P OLESEN												63,384.70	0.00
***** VOLESKY001 OLESKY ASSOCIATES INC													
RIAPHC0622700	10	8227	7248	6/16/2006	J DR.ALROUMOH	6226755837						10,000.00	0.00
RIAPHC0622701	10	8227	7248	6/28/2006	J DR.CHEMITIGANTI	6226755837						10,000.00	0.00
RIAPHC0622701	10	8227	7248	6/28/2006	J DR.BHAIRAVARASU	6226755837						10,000.00	0.00
RIAPHC0622702	10	8227	7248	8/3/2006	J DR. EPHTIMIOS	6226755837						10,000.00	0.00
RIAPHC0622703	10	8227	7248	8/25/2006	J DR. CHEMITIGANTI	6226755837						3,072.00	0.00
RIAPHC0622703	10	8227	7248	8/25/2006	J DR. CHEMITIGANTI	6162605256						2,663.55	0.00
RIAPHC0622703	10	8227	7248	8/25/2006	J DR. CHEMITIGANTI	6176905523						865.84	0.00
RIAPHC0622704	10	8227	7248	8/25/2006	J DR. CHEMITIGANTI	6780785258						3,398.60	0.00
RIAPHC0622705	10	8227	7248	8/24/2006	J DR. BHAIRAVARASU	6226755837						9,999.00	0.00
TOTAL OLESKY ASSOCIATES INC												59,998.99	0.00
***** VOMEGA0010B OMEGA ENGINEERING INC													
PVAPHC6088199	10	8375	7378	8/8/2006	J RECORDER	7400789935						2,473.03	0.00
TOTAL OMEGA ENGINEERING INC												2,473.03	0.00
***** VON0000012 ON SITE SYSTEMS													
PVAPH67099600	50	6001	7373	5/18/2006	N MANAGEMENT/INV SYST	6541787240						44,834.95	0.00
PVAPHC6080026	10	8552	7262	9/19/2005	W SOFTWARE MAINT	6040950605						850.00	0.00
PVAPHC6088714	10	8221	7275	5/2/2006	J SOFTWARE	6040950605						1,200.00	0.00

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TOTAL ON SITE SYSTEMS												46,884.95	0.00
***** VONEAL0009 KEELY O'NEAL													
RIAPHC9802102	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						1,800.00	0.00
TOTAL KEELY O'NEAL												1,800.00	0.00
***** VONGER0001 FREDERICK ONGER													
PVAPH69623100	10	8256	7299	8/9/2006	L 8/11/06	6718781287						5,904.00	0.00
TOTAL FREDERICK ONGER												5,904.00	0.00
***** VONGER0002 FREDRICK ONGER													
PVAPH69622300	10	8246	7273	8/3/2006	L EMR MATERIALS	6718781287						240.00	0.00
TOTAL FREDRICK ONGER												240.00	0.00
***** VONIX00001 ONIX NETWORKING CORP													
PVACPU6201610	10	8522	7415	3/24/2006		6019910100						11,699.50	0.00
TOTAL ONIX NETWORKING CORP												11,699.50	0.00
***** VOOGP00001 OOGP													
PVAPH67204100	10	8360	7334	5/5/2006	N JEWELERS FORCEPS	6766784443						35.68	0.00
TOTAL OOGP												35.68	0.00
***** VOPEN00008 OPEN BIOSYSTEMS, INC													
PVAPH57271500	10	8360	7334	9/28/2005	M INV025546	7821789969						3,761.00	0.00
PVAPH67087300	10	8327	7310	11/29/2005	W PAINT & DETECT KIT	8024789959						5,441.00	0.00
TOTAL OPEN BIOSYSTEMS, INC												9,202.00	0.00
***** VOPHTHA002 OPHTHALMOLOGY SPECIALISTS OF													
RICHCP0264001	15	8807	7248	6/15/2006	6A15211	8258788811						1,888.12	0.00

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TOTAL OPHTHALMOLOGY SPECIALISTS OF												1,888.12	0.00
***** VOPTICAL15 OPTICAL SERVICES													
PVAPH69003900	10	8553	7367	3/21/2006	W 022306-A	6721789335						540.00	0.00
PVAPH69004000	10	8553	7367	7/14/2006	N PHOROPTER SVC	6721782855						612.00	0.00
PVAPH69004200	10	8553	7367	3/21/2006	M 022306-B	6721781321						1,647.00	0.00
PVAPH69004201	10	8553	7367	7/14/2006	N 061506-B	6721781321						346.50	0.00
RIAPHC5700270	10	8329	7312	9/27/2005	N 082605-A	6721781321						1,647.00	0.00
RIAPHC5708980	10	8553	7367	9/27/2005	N 082505-A	6721782855						1,638.00	0.00
RIAPHC5713121	10	8553	7367	9/27/2005	N 082605-B	6721789335						225.00	0.00
TOTAL OPTICAL SERVICES												6,655.50	0.00
***** VOPTION003 OPTION TECHNOLOGIES INTERACTIV													
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66080800	8049783684						-3,369.30	0.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH66080800	8049783684						3,369.30	0.00
PVAPH66080800	10	8375	7378	8/9/2006	K KEYPADS	8049783684						3,369.30	0.00
TOTAL OPTION TECHNOLOGIES INTERACTIV												3,369.30	0.00
***** VOQO000001A OQO INC													
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH67222300	7804780300						-4,096.00	0.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH67222300	7804780300						4,096.00	0.00
JVACTHRTA6052	10	8375	7378	8/30/2006	REVERSE JVJMX6060	7804780300						4,096.00	0.00
JVACTHRTA6052	10	8362	7335	8/30/2006	REVERSE JVJMX6060	7804780300						-4,096.00	0.00
JVACTHRTA6053	10	8375	7378	8/30/2006	PV APH67222300 TO SOBJ 83	7804780300						-4,096.00	0.00
JVACTHRTA6053	10	8362	7335	8/30/2006	PV APH67222300 FR SOBJ 83	7804780300						4,096.00	0.00
PVAPH57222300	10	8375	7378	8/9/2006	L IN103684	7804780300						4,096.00	0.00
TOTAL OQO INC												4,096.00	0.00
***** VORGANI001 ORGANIZATIONAL OBJECTIVES ASSO													
RIAPHC0513901	10	8215	7240	2/24/2006	J FQHC SERVICES	6382782506						3,230.00	0.00
RIAPHC0513901	10	8215	7240	2/24/2006	J FQHC SERVICES	6384789172						848.00	0.00
RIAPHC0513901	10	8215	7240	2/24/2006	J FQHC SERVICES	7101782252						2,526.59	0.00
RIAPHC0513902	10	8215	7240	2/24/2006	J FQHC SERVICES	7404789217						2,435.00	0.00

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TOTAL ORGANIZATIONAL OBJECTIVES ASSO												9,039.59	0.00
***** VORGANON12B ORGANON INCORPORATED													
PVAPH57021423	10	8330	7312	9/26/2005	N NUVARING	6419780243						216.00	0.00
PVAPH69520800	10	8330	7312	10/11/2005	J 74457 NUVARING	6419780243						216.00	0.00
PVAPH69520801	10	8330	7312	10/13/2005	W MIRCETTE & DESOGEN	6419780243						547.20	0.00
PVAPH69520801	10	8330	7312	10/13/2005	W NUVARING	6419780243						108.00	0.00
PVAPH69520802	10	8330	7312	11/22/2005	M 151135 NUVARING	6419780243						216.00	0.00
PVAPH69520803	10	8330	7312	11/29/2005	M 161555 DESOGEN CLN	6419780243						259.20	0.00
PVAPH69520804	10	8330	7312	12/27/2005	W NUVARING	6419780243						216.00	0.00
PVAPH69520805	10	8330	7312	1/5/2006	S 240833	6419780243						259.20	0.00
PVAPH69520806	10	8330	7312	2/13/2006	N NUVARING	6419780243						216.00	0.00
PVAPH69520807	10	8330	7312	3/2/2006	J 324980 DESOGEN	6419780243						518.40	0.00
PVAPH69520808	10	8330	7312	3/29/2006	W NUVARING CLNX12	6419780243						216.00	0.00
PVAPH69520809	10	8330	7312	4/10/2006	N NUVARING	6419780243						216.00	0.00
PVAPH69520810	10	8330	7312	4/28/2006	S 385039 NUVARING	6419780243						432.00	0.00
PVAPH69520811	10	8330	7312	5/26/2006	N DESOGEN	6419780243						518.40	0.00
PVAPH69520812	10	8330	7312	6/1/2006	S NUVARING CLN	6419780243						216.00	0.00
PVAPH69520813	10	8330	7312	7/21/2006	S 441578	6419780243						216.00	0.00
PVAPH69520814	10	8330	7312	8/14/2006	M 463683 NUVARING	6419780243						432.00	0.00
TOTAL ORGANON INCORPORATED												5,018.40	0.00
***** VORTH00001 MARK P ORTH													
RICH97395001	15	8807	7248	9/21/2005	18405C	7841780163						53.95	0.00
RICH97395002	15	8807	7248	9/21/2005	106	7841789268						1,284.00	0.00
RICH97395003	15	8807	7248	9/21/2005	13025	8258788811						1,440.00	0.00
RICH97395004	15	8807	7248	9/30/2005	106C	7841780163						1,433.95	0.00
RICH97395005	15	8807	7248	9/30/2005	13118	8258788811						53.95	0.00
RICH97395006	15	8807	7248	10/5/2005	13214	8258788811						53.95	0.00
RICH97395007	15	8807	7248	10/11/2005	13239	8258788811						53.95	0.00
RICH97395008	15	8807	7248	10/12/2005	13281	8258788811						1,024.00	0.00
RICH97395009	15	8807	7248	10/24/2005	906C	7841780163						105.95	0.00
RICH97395010	15	8807	7248	11/4/2005	13477	8258788811						948.00	0.00
RICH97395011	15	8807	7248	11/15/2005	1306C	7841780163						448.00	0.00
RICH97395012	15	8807	7248	11/15/2005	13573	8258788811						53.95	0.00
RICH97395013	15	8807	7248	12/5/2005	1706C	7841780163						553.95	0.00
RICH97395014	15	8807	7248	1/11/2006	13931	8258788811						1,221.85	0.00

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RICH97395015	15	8807	7248	1/17/2006	13979	8258788811						1,113.95	0.00
RICH97395016	15	8807	7248	1/31/2006	14109	8258788811						1,252.00	0.00
RICH97395017	15	8807	7248	2/1/2006	14137	8258788811						2,556.00	0.00
RICH97395018	15	8807	7248	2/9/2006	14198	8258788811						1,060.00	0.00
RICH97395019	15	8807	7248	2/9/2006	24106	7841789268						105.95	0.00
RICH97395020	15	8807	7248	2/22/2006	14286	8258788811						105.95	0.00
RICH97395021	15	8807	7248	2/24/2006	26906	7841789268						1,060.00	0.00
RICH97395022	15	8807	7248	2/28/2006	14327	8258788811						53.95	0.00
RICH97395023	15	8807	7248	2/28/2006	14373	8258788811						53.95	0.00
RICH97395024	15	8807	7248	3/7/2006	14444	8258788811						480.00	0.00
RICH97395025	15	8807	7248	4/4/2006	14645	8258788811						53.95	0.00
RICH97395026	15	8807	7248	4/6/2006	105.95	8258788811						105.95	0.00
RICH97395027	15	8807	7248	5/16/2006	14978	8258788811						1,653.95	0.00
RICH97395028	15	8807	7248	5/19/2006	15011	8258788811						871.90	0.00
RICH97395029	15	8807	7248	6/1/2006	15093	8258788811						980.00	0.00
RICH97395030	15	8807	7248	6/7/2006	15133	8258788811						1,108.00	0.00
RICH97395031	15	8807	7248	6/22/2006	15239	8258788811						213.85	0.00
RICH97395032	15	8807	7248	6/30/2006	51506	7841789268						211.90	0.00
RICH97395033	15	8807	7248	7/6/2006	15333	8258788811						1,060.00	0.00
RICH97395034	15	8807	7248	7/26/2006	15434	8258788811						1,060.00	0.00
RICH97395035	15	8807	7248	8/9/2006	15599	8258788811						220.00	0.00
RICH97395036	15	8807	7248	8/28/2006	15713	8258788811						105.95	0.00
RICH97395037	15	8807	7248	9/1/2006	63106	7841789268						448.00	0.00
RICH97395038	15	8807	7248	9/1/2006	15764	8258788811						767.80	0.00
TOTAL MARK P ORTH												25,432.45	0.00

***** **VORTHO0007B J-O-M PHARMACEUTICAL SERIVCES**

PVAPH67020700	10	8330	7312	10/4/2005	M 2616402 TRICYCLEN	6419780243						2,709.50	0.00
PVAPH67020701	10	8330	7312	10/12/2005	N ORTHO EVRA	6419780243						2,664.35	0.00
PVAPH67020702	10	8330	7312	11/30/2005	N TRI-CYCLEN,ORTHO EVRA	6419780243						4,781.15	0.00
PVAPH67020703	10	8330	7312	12/19/2005	N TRI CYCLEN	6419780243						2,116.80	0.00
PVAPH67020704	10	8330	7312	2/17/2006	J 262242-EVRA	6419780243						888.11	0.00
PVAPH67020705	10	8330	7312	3/2/2006	S 2677313	6419780243						1,476.12	0.00
PVAPH67020706	10	8330	7312	2/28/2006	M 2669847 TRI CYCLEN	6419780243						2,709.50	0.00
PVAPH67020707	10	8330	7312	3/23/2006	S 2662242-SHORT PAY	6419780243						532.97	0.00
PVAPH67020708	10	8330	7312	3/29/2006	S 2691160	6419780243						2,709.50	0.00
PVAPH67020709	10	8330	7312	4/11/2006	L 2698976	6419780243						2,709.50	0.00
PVAPH67020710	10	8330	7312	5/10/2006	M 2711340 CL TRI CYCLEN	6419780243						4,185.62	0.00

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PVAPH67020711	10	8330	7312	6/27/2006	L 2722491 ORTHO EVRA	6419780243						1,622.41	0.00
PVAPH67020712	10	8330	7312	7/6/2006	N TRI CYCLEN	6419780243						2,709.50	0.00
PVAPH67020713	10	8330	7312	8/23/2006	N TRI-CYCLEN	6419780243						2,709.50	0.00
PVAPH67148000	10	8330	7312	5/1/2006	M 2679374 FRI CYCLEAN	7810785850						1,843.20	0.00
TOTAL J-O-M PHARMACEUTICAL SERIVCES												36,367.73	0.00
***** VORTHO0010 ORTHO CLINICAL DIAGNOSTICS													
PVAPH67012700	10	8553	7367	12/27/2005	W ANNUAL SRV. AGREEMENT	7816788383						8,640.00	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												8,640.00	0.00
***** VORTHO0010C ORTHO CLINICAL DIAGNOSTICS													
PVAPH57277700	10	8553	7367	10/4/2005	M 57115025SV SRVC CALL	6419780243						1,305.00	0.00
PVAPHC6088320	10	8360	7334	8/29/2006	J SOFTWARE	6101810012						4,850.00	0.00
RIAPHC5727770	10	8553	7367	10/4/2005	M 57115025SV SRVC CALL	6419780243						300.00	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												6,455.00	0.00
***** VORTHO0011 ORTHO-CLINICAL DIAGNOSTICS													
PVAPH69597200	10	8553	7367	4/19/2006	M 57122615SV LABOR	6418781207						800.00	0.00
PVAPH69597200	10	8553	7367	4/19/2006	M 57122608SV MONITOR/ELEC	6418781207						9,684.85	0.00
TOTAL ORTHO-CLINICAL DIAGNOSTICS												10,484.85	0.00
***** VORTHO0011A ORTHO CLINICAL DIAGNOSTICS													
PVAPHC6088706	10	8553	7367	5/1/2006	J SERVICE CALL	6101810012						8,073.08	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												8,073.08	0.00
***** VORTHOFI01A ORTHOFIX													
RICHCP0138001	15	8807	7248	11/4/2005	6A13486	8258788811						3,696.01	0.00
RICHCP0138002	15	8807	7248	12/19/2005	6A13795	8258788811						3,696.01	0.00
TOTAL ORTHOFIX												7,392.02	0.00
***** VORTHOP002 ORTHOPAEDIC ASSOCIATES, LLP													
RICHCP0046001	15	8807	7248	10/20/2005	6A6206	7841789270						206.94	0.00

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RICHCP0046002	15	8807	7248	10/25/2005	6A7406	7841789270						1,260.83	0.00
RICHCP0046003	15	8807	7248	11/14/2005	6A9306	7841789270						129.86	0.00
RICHCP0046004	15	8807	7248	12/16/2005	6A16006	7841789270						100.57	0.00
RICHCP0046005	15	8807	7248	12/16/2005	6A16106	7841789270						706.42	0.00
RICHCP0046006	15	8807	7248	3/3/2006	6A28706	7841789270						28.04	0.00
RICHCP0046007	15	8807	7248	3/22/2006	6A32106	7841789270						340.86	0.00
RICHCP0046008	15	8807	7248	4/3/2006	6A33706	7841789270						28.23	0.00
RICHCP0046009	15	8807	7248	6/22/2006	6A48706	7841789270						263.45	0.00
RICHCP0046010	15	8807	7248	7/24/2006	6A54206	7841789270						62.65	0.00
RICHCP0046011	15	8807	7248	8/22/2006	6A60006	7841789270						81.89	0.00
TOTAL ORTHOPAEDIC ASSOCIATES, LLP												3,209.74	0.00
***** VOSTERL001 LEAH OSTERLOH													
PVAPH57216600	10	8256	7299	9/21/2005	N COURSE N5342	6334782425						25.00	0.00
TOTAL LEAH OSTERLOH												25.00	0.00
***** VOTIS00003A OTIS ELEVATOR COMPANY													
PVAPH67023700	10	8550	7266	10/25/2005	J TR05043905 SEPTEMBER	6448753526						2,005.60	0.00
PVAPH67023701	10	8550	7266	10/25/2005	J TR05043A05 OCTOBER	6448753526						2,005.60	0.00
PVAPH67023702	10	8550	7266	2/14/2006	N FEBRUARY	6448753526						2,005.60	0.00
PVAPH67023702	10	8550	7266	2/14/2006	N JANUARY	6448753526						2,005.60	0.00
PVAPH67023702	10	8550	7266	2/14/2006	N DECEMBER	6448753526						2,005.60	0.00
PVAPH67023702	10	8550	7266	2/14/2006	N NOVEMBER	6448753526						2,005.60	0.00
PVAPH67023703	10	8550	7266	4/4/2006	M MARCH SVC	6448753526						2,005.60	0.00
PVAPH67023704	10	8550	7266	4/18/2006	M APRIL SERVICES	6448753526						2,005.60	0.00
PVAPH67023705	10	8550	7266	5/15/2006	N MAY SERVICES	6448753526						2,005.60	0.00
PVAPH67023706	10	8550	7266	6/13/2006	L JUNE SVC	6448753526						2,005.60	0.00
PVAPH67023707	10	8550	7266	7/21/2006	L TR05043706-JULY SVC	6448753526						2,005.60	0.00
PVAPH67023708	10	8550	7266	8/14/2006	M TR05043806 AUGUST	6448753526						2,005.60	0.00
TOTAL OTIS ELEVATOR COMPANY												24,067.20	0.00
***** VOTOOL0001 O'TOOL PLASTIC PIPE INC													
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-OTOOL PLASTIC	6648750042					C	815.00	815.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-OTOOL PLASTIC	6648750042					C	450.00	450.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-OTOOL PLASTIC	6648750042					C	58.20	58.20

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IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-O TOOL PLASTIC	6648750042					C	948.36	948.36
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-O TOOL PLASTIC	6648750042					C	60.00	60.00
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-O TOOL PLASTIC	6648750042					C	59.09	59.09
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-O TOOL PLASTIC	6648750042					C	375.00	375.00
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-O TOOL PLASTIC	6648750042					C	64.94	64.94
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-O TOOL PLASTIC	6648750042					C	12.23	12.23
IVACHC6101435	10	8360	7334	1/24/2006	0105HANCOC-O TOOL PLASTIC	6648750042					C	24.00	24.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	309.60	309.60
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	618.75	618.75
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	21.60	21.60
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	225.00	225.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	400.00	400.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	895.00	895.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	500.00	500.00
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-O TOOL PLASTIC	6648750042					C	43.20	43.20
TOTAL O'TOOL PLASTIC PIPE INC												5,879.97	5,879.97

***** **VOTOOL002 O'TOOL BIT AND MACHINE CO**

IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-O'TOOL PLASTIC	6648750042					C	2,659.00	2,659.00
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-O'TOOL PLASTIC	6648750042					C	1,459.16	1,459.16
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-O'TOOL PLASTIC	6648750042					C	58.60	58.60
IVACHC6101617	10	8360	7334	5/23/2006	0505HANCOC-O'TOOL PLASTIC	6040950256					C	211.45	211.45
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	216.50	216.50
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	37.16	37.16
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	211.45	211.45
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	102.60	102.60
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	107.31	107.31
IVACHC6101636	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	838.66	838.66
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	875.00	875.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	31.01	31.01
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	345.00	345.00
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	706.80	706.80
IVACHC6101683	10	8360	7334	6/20/2006	0605CORTEZ-O'TOOL PLASTIC	6648750042					C	47.49	47.49
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	105.80	105.80
IVACHC6101683	10	8360	7334	6/20/2006	0605HANCOC-O'TOOL PLASTIC	6648750042					C	81.66	81.66
IVACHC6101715	10	8553	7367	7/20/2006	0705CRAVEN-O'TOOL PLASTIC	6083910038					C	148.20	148.20
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	240.20	240.20
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	228.50	228.50

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IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	40.71	40.71
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	1,757.10	1,757.10
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	67.50	67.50
IVACHC6101733	10	8360	7334	7/20/2006	0705HANCOC-O'TOOL PLASTIC	6648750042					C	360.00	360.00
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-O'TOOL PLASTIC	6648750042					C	410.00	410.00
JVACHC6101660	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	-88.66	-88.66
JVACHC6101660	10	8360	7334	5/22/2006	0505HANCOC-O'TOOL PLASTIC	6648750042					C	-211.45	-211.45
TOTAL O'TOOL BIT AND MACHINE CO												11,046.75	11,046.75
***** VOUTER002 OUTER WEAR USA INC													
PVAPH67161500	10	8301	7300	5/31/2006	J 1265 MOUSE PADS	6397782578						4,080.00	0.00
PVAPH67161500	10	8301	7300	5/31/2006	J 1251 MUGS	6397782578						9,262.50	0.00
TOTAL OUTER WEAR USA INC												13,342.50	0.00
***** VOUTSID001A OUTSIDE THE CLASSROOM													
PVAPH67232400	10	8229	7253	7/26/2006	S 22367	6418781207						1,245.00	0.00
PVAPH69601500	10	8229	7253	4/4/2006	J 21015	6418781207						30,995.00	0.00
TOTAL OUTSIDE THE CLASSROOM												32,240.00	0.00
***** VOVERHEA04A OVERHEAD DOOR COMPANY													
PVAPH67158700	10	8256	7299	4/13/2006	N SERVICE CALL	6648750042						114.50	0.00
TOTAL OVERHEAD DOOR COMPANY												114.50	0.00
***** VOWENS0020 SHANNON OWENS-MALETT													
RIAPHC0508209	10	8229	7253	10/7/2005	J SEPTEMBER	6418781207						1,680.00	0.00
RIAPHC0508210	10	8229	7253	11/8/2005	J OCTOBER	6418781207						2,160.00	0.00
RIAPHC0508211	10	8229	7253	12/1/2005	J NOVEMBER	6418781207						2,160.00	0.00
RIAPHC0508212	10	8229	7253	12/22/2005	J DECEMBER	6418781207						1,200.00	0.00
RIAPHC0508213	10	8229	7253	2/7/2006	J JANUARY	6418781207						1,440.00	0.00
RIAPHC0508214	10	8229	7253	3/16/2006	J FEBRUARY	6418781207						1,920.00	0.00
RIAPHC0508215	10	8229	7253	3/29/2006	J MARCH	6418781207						1,920.00	0.00
RIAPHC0508216	10	8229	7253	5/8/2006	J APRIL	6418781207						1,920.00	0.00
RIAPHC0508217	10	8229	7253	6/13/2006	J MAY	6418781207						2,160.00	0.00
RIAPHC0508218	10	8229	7253	7/17/2006	J JUNE	6418781207						1,920.00	0.00

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RIAPHC0508219	10	8229	7253	8/3/2006	J JULY	6418781207						1,680.00	0.00
TOTAL SHANNON OWENS-MALETT												20,160.00	0.00
***** VOZONA0001 THE OZONA STOCKMAN													
RIAPHC6959450	10	8266	7281	3/7/2006	S 06-051 3/1/06	7841789271						33.00	0.00
RIAPHC6959450	10	8266	7281	3/7/2006	S 06-050 3/1/06	7841789271						33.00	0.00
RIAPHC6959451	10	8266	7281	8/1/2006	L AF# 06-050 7/25/06	7841789271						108.00	0.00
TOTAL THE OZONA STOCKMAN												174.00	0.00
***** VPACIFI001 PACIFIC INTERPRETERS INC.													
PVAPH69556100	10	8256	7299	11/22/2005	M 051MT431 TELE INTERPRET	6707784800						91.65	0.00
TOTAL PACIFIC INTERPRETERS INC.												91.65	0.00
***** VPACKARD03A PACKARD HOOD BEDNARZ JOHNSON													
RIDVH06010640	10	8226	7246	9/21/2005	Professional Services - C	6853783473						1,009.50	0.00
RIDVH06027400	10	8226	7246	10/19/2005	Professional Services - C	6853783473						191.30	0.00
RIDVH06045350	10	8226	7246	11/16/2005	Professional Services - C	6853783473						209.70	0.00
RIDVH06058300	10	8226	7246	12/7/2005	Professional Services - C	6853783473						41.50	0.00
TOTAL PACKARD HOOD BEDNARZ JOHNSON												1,452.00	0.00
***** VPADAKA001A CATHERINE S PADAKANDLA													
RICHCP0105001	15	8807	7248	10/11/2005	6A13275	8258788811						269.29	0.00
TOTAL CATHERINE S PADAKANDLA												269.29	0.00
***** VPADGETT02 JAMES PADGETT PAINTING													
JVACTHJMX6016	10	8550	7266	12/19/2005	PV APH69031500	6708780006						-3,927.00	0.00
JVACTHJMX6016	10	8550	7266	12/19/2005	PV APH69031500	6706789063						3,927.00	0.00
PVAPH57075400	10	8550	7266	11/7/2005	N LABS 4A150/4A155	6117843531						1,650.00	0.00
PVAPH59079000	10	8550	7266	10/26/2005	W LAB REMODELED	8022780274						2,500.00	0.00
PVAPH67169600	10	8550	7266	4/24/2006	N PAINITING	6295970411						2,880.00	0.00
PVAPH67182700	10	8550	7266	5/18/2006	M 2106 REMOVE VINYL WALL	6295970411						1,059.75	0.00
PVAPH69031500	10	8550	7266	10/27/2005	M 1992 SW 1ST FL.NCRF #25	6708780006						3,927.00	0.00
PVAPH69039400	10	8550	7266	12/9/2005	S 2024	7911780392						1,295.00	0.00

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PVAPH69039400	29	8550	7266	12/9/2005	S 2024	6272759164						400.00	0.00
PVAPH69048200	10	8550	7266	12/23/2005	W BC216 REPAIRS	6649781259						825.00	0.00
PVAPH69066400	10	8550	7266	4/12/2006	M 2093	6649781259						948.75	0.00
PVAPH69080000	10	8550	7266	8/11/2006	N PAINT CABINETS	6449759221						775.00	0.00
PVAPHC6080442	50	6804	7343	12/15/2005	W PATCH & PAINT	6266759703						1,200.00	0.00
PVAPHC6080733	10	8550	7266	3/7/2006	L LABOR/MATERIALS	6103612508						2,880.00	0.00
PVAPHC6080899	50	6804	7343	5/30/2006	K 3RD FLOOR 141A&145	6269750645						2,337.40	0.00
PVAPHC6088173	50	6804	7343	8/3/2006	J PAINT	6266750499						4,627.97	0.00
PVAPHC6088988	50	6804	7343	7/20/2006	J PAINT/CLEAN	6269750645						756.00	0.00
TOTAL JAMES PADGETT PAINTING												28,061.87	0.00
***** VPAID0001 PAID PRESCRIPTIONS													
PVAPH69045000	10	8330	7312	11/21/2005	W 420012215	6521783861						126.32	0.00
TOTAL PAID PRESCRIPTIONS												126.32	0.00
***** VPAIGE0005 ROBERT PAIGE, M.D., P.A.													
RICH95487001	15	8807	7248	9/20/2005	12930	8258788811						241.26	0.00
RICH95487002	15	8807	7248	12/14/2005	13782	8258788811						165.84	0.00
RICH95487003	15	8807	7248	12/23/2005	13848	8258788811						147.40	0.00
RICH95487004	15	8807	7248	1/31/2006	14046	8258788811						74.75	0.00
RICH95487005	15	8807	7248	3/21/2006	14551	8258788811						256.63	0.00
TOTAL ROBERT PAIGE, M.D., P.A.												885.88	0.00
***** VPALMER013 PALMER PAINTING COMPANY INC													
PVAPH67077500	10	8554	7271	11/15/2005	S EXTERIOR SIGNS-REFURBIS	6448753526						600.00	0.00
PVAPH67078500	10	8550	7266	11/22/2005	W REFINISH 125 DOORS	6448753526						4,900.00	0.00
PVAPH69044000	10	8550	7266	12/14/2005	W PAINTING	6744785801						1,975.00	0.00
PVAPH69044000	10	8550	7266	12/14/2005	W PAINTING	6448753526						1,975.00	0.00
TOTAL PALMER PAINTING COMPANY INC												9,450.00	0.00
***** VPAMPA0009 PAMPA NURSING CENTER													
PVAPHC6088346	10	8256	7299	9/1/2006	J QUESTIONAIRE	6119693939						250.00	0.00
TOTAL PAMPA NURSING CENTER												250.00	0.00

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*****		VPANHAN005	PANHANDLE EMERGENCY PHYSICIANS										
PVAPH69598300	15	8808	7248	3/9/2006	M 0042912926 JEROD ORLDS	7836786707						196.00	0.00
PVAPH69598300	15	8808	7248	3/9/2006	M 0042952870 ERNESTO PADI	7836786707						294.00	0.00
RIAPHC6959830	15	8808	7248	4/10/2006	L 0043094248 DAVID E MAGA	7836786707						562.00	0.00
TOTAL PANHANDLE EMERGENCY PHYSICIANS												1,052.00	0.00
*****		VPANHAND23A	PANHANDLE PHARMACY										
RIAPHC9919302	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						2,400.00	0.00
TOTAL PANHANDLE PHARMACY												2,400.00	0.00
*****		VPANHAND29	PANHANDLE COUNCIL FOR THE DEAF										
PVAPH59901911	10	8256	7299	9/23/2005	M 6537 8/2 INTERPRETER	6752783143						60.00	0.00
PVAPH59901912	10	8256	7299	9/26/2005	W SRVC 8/24/05	6752783143						60.00	0.00
PVAPH59968207	10	8256	7299	9/27/2005	J 6581 8/22	6742785803						30.00	0.00
PVAPH67032700	10	8256	7299	9/28/2005	W INTERP	6744785801						60.00	0.00
PVAPH67032700	10	8256	7299	9/28/2005	W INTERP	6744785801						67.50	0.00
PVAPH67032701	10	8256	7299	12/7/2005	S INTERP	6744785801						60.00	0.00
PVAPH67032701	10	8256	7299	12/7/2005	S INTERP.	6744785801						90.00	0.00
PVAPH67032702	10	8256	7299	12/2/2005	J 6681 11/11 INTERPRETER	6744785801						90.00	0.00
PVAPH67032703	10	8256	7299	12/19/2005	S 6722	6744785801						60.00	0.00
PVAPH67032704	10	8256	7299	12/27/2005	W INTERPRETER	6744785801						60.00	0.00
PVAPH67032705	10	8256	7299	1/6/2006	W INTERPRETERS	6744785801						217.50	0.00
PVAPH67032706	10	8256	7299	2/7/2006	M INTERPRETER	6744785801						60.00	0.00
PVAPH67032707	10	8256	7299	3/2/2006	S INTERPRETER	6744785801						60.00	0.00
PVAPH67032708	10	8256	7299	4/5/2006	W 6863	6744785801						60.00	0.00
PVAPH67032709	10	8256	7299	3/27/2006	S INTERPRETER	6744785801						60.00	0.00
PVAPH67032710	10	8256	7299	4/6/2006	M 6871 INTERPRETER/H. POR	6744785801						60.00	0.00
PVAPH67032710	10	8256	7299	4/6/2006	M 6874 INTERPRETER/H. POR	6744785801						60.00	0.00
PVAPH67032710	10	8256	7299	4/6/2006	M 6839 INTERPRETER/H.PORT	6744785801						60.00	0.00
PVAPH67032710	10	8256	7299	4/6/2006	M 6878 INTERPRETER/H. POR	6744785801						75.00	0.00
PVAPH67032710	10	8256	7299	4/6/2006	M 6877 INTERPRETER/H. POR	6744785801						60.00	0.00
PVAPH67032711	10	8256	7299	4/10/2006	N 6893 INTERPRETER	6744785801						60.00	0.00
PVAPH67032712	10	8256	7299	4/19/2006	M 6906 INTERPRETER HELEN	6744785801						60.00	0.00
PVAPH67032712	10	8256	7299	4/19/2006	M 6908 INTERPRETER H.PORT	6744785801						60.00	0.00
PVAPH67032713	10	8256	7299	4/19/2006	M 6901 INTERPRETER/M.STUR	6744785801						60.00	0.00

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PVAPH67032714	10	8256	7299	4/28/2006	M 6927/6928/6938 INTERPRE	6744785801						227.50	0.00
PVAPH67032715	10	8256	7299	5/8/2006	M 6945 INTERPRETER M.STUR	6744785801						70.00	0.00
PVAPH67032716	10	8256	7299	5/15/2006	M 6949 INTERPRETER	6744785801						70.00	0.00
PVAPH67032717	10	8256	7299	6/7/2006	N 6969 INERPRETER	6744785801						70.00	0.00
PVAPH67032718	10	8256	7299	7/19/2006	N 7014	6744785801						70.00	0.00
PVAPH67032718	10	8256	7299	7/19/2006	N 7013 INTERPRETER	6744785801						70.00	0.00
PVAPH67032719	10	8256	7299	8/14/2006	M 7101/7103 INTERPRETER	6744785801						157.50	0.00
PVAPH67032720	10	8256	7299	8/15/2006	J INTERPRETER	6744785801						70.00	0.00
PVAPH69527800	10	8256	7299	10/6/2005	N INTERPRETER-M.STURKIE	6752783143						60.00	0.00
PVAPH69527801	10	8256	7299	10/6/2005	N INTERPRETER-M.STURKIE	6752783143						60.00	0.00
PVAPH69527802	10	8256	7299	11/14/2005	N 10/21 INTERPRETER	6752783143						60.00	0.00
PVAPH69527803	10	8256	7299	11/22/2005	J 6666 10/28 INTERPRETER	6752783143						150.00	0.00
PVAPH69527804	10	8256	7299	11/29/2005	S 6688 INTERPRETER	6752783143						67.50	0.00
PVAPH69527805	10	8256	7299	11/29/2005	S 6677 INTERPRETER	6752783143						60.00	0.00
PVAPH69527806	10	8256	7299	12/9/2005	M 6704 INT. H. PORTER	6752783143						60.00	0.00
PVAPH69527806	10	8256	7299	12/9/2005	M 6705 INTERPRETER H. POR	6752783143						75.00	0.00
PVAPH69527806	10	8256	7299	12/9/2005	M 6698-6699 INT. H. PORTE	6752783143						120.00	0.00
PVAPH69527807	10	8256	7299	1/5/2006	N 6760	6752783143						60.00	0.00
PVAPH69527807	10	8256	7299	1/5/2006	N 6758	6752783143						60.00	0.00
PVAPH69527807	10	8256	7299	1/5/2006	N 6755	6752783143						60.00	0.00
PVAPH69527808	10	8256	7299	2/9/2006	M 6787	6752783143						60.00	0.00
PVAPH69527808	10	8256	7299	2/9/2006	M 6788 INTERPRETER	6752783143						60.00	0.00
PVAPH69527809	10	8256	7299	2/16/2006	S 6806 INTERPRETER	6752783143						60.00	0.00
PVAPH69527810	10	8256	7299	6/20/2006	S 6992	6752783143						70.00	0.00
PVAPH69527811	10	8256	7299	7/17/2006	N 7011 INTERPRETER	6752783143						70.00	0.00
PVAPH69527811	10	8256	7299	7/17/2006	N 7017 INTERPRETER	6752783143						70.00	0.00
PVAPH69527812	10	8256	7299	7/26/2006	L 7040 INTERPRETER	6752783143						70.00	0.00
PVAPH69527813	10	8256	7299	8/9/2006	N 7073 INTERPRETER	6752783143						70.00	0.00
PVAPH69527814	10	8256	7299	8/15/2006	M 7098 INTERPRETER B.RODR	6752783143						78.75	0.00
RIAPHC5996820	10	8256	7299	9/27/2005	J 6581/6583 8/22 & 8/24	6742785803						120.00	0.00
TOTAL PANHANDLE COUNCIL FOR THE DEAF												4,076.25	0.00

***** **VPANHAND47 PANHANDLE COUNCIL FOR THE DEAF**

PVAPH67057400	10	8256	7299	11/9/2005	N 9/15 INTERPRETER	6743783562						60.00	0.00
PVAPH67057401	10	8256	7299	11/29/2005	N 10/13 INTERPRETER	6743783562						60.00	0.00
PVAPH67057402	10	8256	7299	1/13/2006	J 6770 12/22 INTERPRETER	6743783562						60.00	0.00
PVAPH67057403	10	8256	7299	1/20/2006	S 6779 1/4 INTERPRETER	6743783562						60.00	0.00
PVAPH67057404	10	8256	7299	2/20/2006	N 6803 INTERPRETER	6743783562						60.00	0.00

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PVAPH67057404	10	8256	7299	2/20/2006	N 6792 INTERPRETER	6743783562						60.00	0.00
PVAPH67057405	10	8256	7299	4/6/2006	J 6757 INTERPRETER	6743783562						60.00	0.00
PVAPH67057406	10	8256	7299	4/6/2006	J 6697 INTERPRETER	6743783562						60.00	0.00
PVAPH67057407	10	8256	7299	4/26/2006	M 6922 INTERPRETER	6743783562						70.00	0.00
PVAPH67057408	10	8256	7299	7/12/2006	M 6999 INTERPRETER	6743783562						70.00	0.00
PVAPH67057409	10	8256	7299	7/28/2006	S 7048 INTERPRETER	6743783562						78.75	0.00
PVAPH67057410	10	8256	7299	8/15/2006	J INTERPRETER	6743783562						113.75	0.00
PVAPH67216000	10	8256	7299	5/30/2006	N 10/27/05 INTERPRETER	6745783136						60.00	0.00
PVAPH69505800	10	8256	7299	10/24/2005	M 6620 INTERPRETER/V.QUIN	6742785803						60.00	0.00
PVAPH69505801	10	8256	7299	11/9/2005	N 9/9 INTERPRETER	6742785803						90.00	0.00
PVAPH69505801	10	8256	7299	11/9/2005	N 9/2 INTERPRETER	6742785803						60.00	0.00
PVAPH69505802	10	8256	7299	11/29/2005	J 6686 10/17 INTERPRETER	6742785803						60.00	0.00
PVAPH69505802	10	8256	7299	11/29/2005	J 6687 10/25 INTERPRETER	6742785803						60.00	0.00
PVAPH69505803	10	8256	7299	12/13/2005	S 6703 INTERPRETER	6742785803						60.00	0.00
PVAPH69505804	10	8256	7299	12/19/2005	W INTERPRETERS	6742785803						120.00	0.00
PVAPH69505805	10	8256	7299	12/27/2005	W INTERPRETER	6742785803						60.00	0.00
PVAPH69505806	10	8256	7299	1/5/2006	S INTERPRETER	6742785803						120.00	0.00
PVAPH69505807	10	8256	7299	2/3/2006	J 6793 INTERPRETER	6742785803						60.00	0.00
PVAPH69505808	10	8256	7299	2/24/2006	N 6802 INTERPRETER	6742785803						60.00	0.00
PVAPH69505808	10	8256	7299	2/24/2006	N 6804 INTERPRETER	6742785803						60.00	0.00
PVAPH69505808	10	8256	7299	2/24/2006	N 6799 INTERPRETER	6742785803						60.00	0.00
PVAPH69505809	10	8256	7299	3/3/2006	J 6814 1/27	6742785803						75.00	0.00
PVAPH69505809	10	8256	7299	3/3/2006	J 6801 1/17	6742785803						60.00	0.00
PVAPH69505810	10	8256	7299	3/22/2006	W 6856 INTERPRETER	6742785803						60.00	0.00
PVAPH69505811	10	8256	7299	3/30/2006	N INTERPRETER	6742785803						60.00	0.00
PVAPH69505811	10	8256	7299	3/30/2006	N 2/20 INTERPRETER	6742785803						60.00	0.00
PVAPH69505811	10	8256	7299	3/30/2006	N 2/13 INTERPRETER	6742785803						60.00	0.00
PVAPH69505812	10	8256	7299	4/5/2006	J 6892 3/2 INTERPRETER	6742785803						60.00	0.00
PVAPH69505813	10	8256	7299	4/28/2006	N 6929 INTERPRETER	6742785803						70.00	0.00
PVAPH69505814	10	8256	7299	7/26/2006	K INTERPRETER	6742785803						70.00	0.00
PVAPH69505815	10	8256	7299	7/28/2006	J INTERPRETER	6742785803						70.00	0.00
PVAPH69505816	10	8256	7299	8/10/2006	J INTERPRETER	6742785803						157.50	0.00
PVAPH69505817	10	8256	7299	8/15/2006	J INTERPRETER	6742785803						70.00	0.00
PVAPH69505818	10	8256	7299	8/15/2006	J INTERPRETER	6742785803						70.00	0.00
RIAPHC5709660	10	8256	7299	9/27/2005	J 6582	6743783562						60.00	0.00
RIAPHC5709660	10	8256	7299	9/27/2005	J 6585-8/29	6743783562						60.00	0.00
RIAPHC5709661	10	8256	7299	9/27/2005	N 6568 M. SWOPES	6743783562						60.00	0.00
TOTAL PANHANDLE COUNCIL FOR THE DEAF												2,925.00	0.00

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*****		VPANHAND63	LAUNDRY CLEANING MGMT INC										
PVAPH67023000	10	8259	7277	11/2/2005	W LAB COATS	6299973811						41.10	0.00
PVAPH67023001	10	8259	7277	3/13/2006	N 1210006	6299973811						53.50	0.00
PVAPH67023002	10	8259	7277	3/13/2006	N 2440004	6299973811						2.60	0.00
PVAPH67023003	10	8259	7277	3/14/2006	N 1110015	6299973811						43.12	0.00
PVAPH67023004	10	8259	7277	3/14/2006	N 2910013	6299973811						36.70	0.00
PVAPH67023005	10	8259	7277	3/14/2006	N 1310012	6299973811						36.70	0.00
PVAPH67023006	10	8259	7277	3/14/2006	N 0310009	6299973811						36.70	0.00
PVAPH67023007	10	8259	7277	3/14/2006	N 2810013	6299973811						38.52	0.00
PVAPH67023008	10	8259	7277	4/24/2006	N 2210010	6299973811						53.82	0.00
PVAPH67068300	10	8259	7277	12/7/2005	S 7012017	7302783553						2.34	0.00
PVAPH67068300	10	8259	7277	12/7/2005	S 2610002	7302783553						2.34	0.00
PVAPHC6080734	10	8259	7277	3/7/2006	L LAB COAT PRESSED/MENDIN	6041953625						6.53	0.00
PVAPHC6080735	10	8259	7277	3/7/2006	L 2 LAB COAT PRESSED	6041953625						8.56	0.00
PVAPHC6081007	10	8259	7277	10/6/2005	N LAB COATS	6118643527						57.12	0.00
PVAPHC6081054	10	8259	7277	3/14/2006	N LAB COATS	6041953625						4.25	0.00
TOTAL LAUNDRY CLEANING MGMT INC												423.90	0.00
*****		VPANNEL002	RITA PANNELL										
PVAPH69502000	10	8256	7299	2/20/2006	N 60406 DIETARY REVIEWER	6397782578						25.00	0.00
PVAPH69502001	10	8256	7299	2/23/2006	S 60606 PKU	6397782578						25.00	0.00
PVAPH69502002	10	8256	7299	3/24/2006	M 60906 BURGER ABUSE	6397782578						25.00	0.00
PVAPH69502003	10	8256	7299	5/10/2006	N 61106 DIETARY REVIEWER	6397782578						25.00	0.00
PVAPH69502005	10	8256	7299	7/25/2006	J TAPED PROGRAM	6397782578						25.00	0.00
PVAPH69502006	10	8256	7299	8/17/2006	M 62106 PROG. TAPING	6397782578						25.00	0.00
PVAPH69505004	10	8256	7299	6/23/2006	S 61506 COLON CANCER	6397782578						25.00	0.00
TOTAL RITA PANNELL												175.00	0.00
*****		VPARAGA002A	PARAGARD DIRECT										
PVAPH67168900	10	8329	7312	4/25/2006	S 15010177005	6720781289						3,452.80	0.00
PVAPH67214700	10	8329	7312	6/9/2006	S PARAGARD	6779785443						2,788.80	0.00
PVAPH67255000	10	8329	7312	8/15/2006	N PATAGARD	6720781289						6,905.60	0.00
PVAPH69559000	10	8329	7312	10/26/2005	M 15010127977 PARAGARD	6720781289						1,660.00	0.00
PVAPH69581900	10	8329	7312	1/25/2006	S 15010155898	6720781289						3,452.80	0.00

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TOTAL PARAGARD DIRECT												18,260.00	0.00
***** VPARAGA003		PARAGARD DIRECT											
PVAPH67065300	10	8329	7312	11/22/2005	W 4 PARAGARD	6765784140						6,640.00	0.00
PVAPH67250400	10	8329	7312	8/15/2006	N 15010216315	6765784140						3,452.80	0.00
TOTAL PARAGARD DIRECT												10,092.80	0.00
***** VPARAMOU05		PARAMOUNT SUPPLY COMPANY											
PVAPH69067500	10	8327	7310	4/6/2006	N CYLINDER RENTAL	6752785802						48.35	0.00
PVAPH69070100	10	8327	7310	5/9/2006	S 733756	6752785802						48.35	0.00
PVAPH69070101	10	8327	7310	6/2/2006	N HELIUM/NITROGEN	6752785802						48.35	0.00
PVAPH69070102	10	8327	7310	6/22/2006	S 744146	6752785802						48.35	0.00
TOTAL PARAMOUNT SUPPLY COMPANY												193.40	0.00
***** VPARENTI03		THE PARENTING COTTAGE											
PVAPH67261400	10	8256	7299	7/26/2006	S 31806	6397782578						400.00	0.00
TOTAL THE PARENTING COTTAGE												400.00	0.00
***** VPARKER035		JAMES R PARKER											
RICHCP0273001	15	8807	7248	7/6/2006	6A15302	8258788811						1,239.10	0.00
RICHCP0273002	15	8807	7248	7/24/2006	6A15468	8258788811						27.38	0.00
TOTAL JAMES R PARKER												1,266.48	0.00
***** VPARKHIL01		PARKHILL, SMITH & COOPER, INC.											
JVACTHTEH6019	50	6504	7356	11/15/2005	PVAPHC6080137 CORR CODE	6268759033						2,608.80	0.00
JVACTHTEH6019	50	6806	7343	11/15/2005	PVAPHC6080137 CORR CODE	6268759033						-2,608.80	0.00
PVAPH6080957	50	6806	7343	7/27/2006	S MAY SERVICES	6266757268						7,302.56	0.00
PVAPHC6080136	50	6504	7356	10/14/2005	W 06-0174	6268759033						40.50	0.00
PVAPHC6080137	50	6806	7343	10/14/2005	W 06-0175	6268759033						2,608.80	0.00
PVAPHC6080251	50	6504	7356	11/7/2005	K PROFESSIONAL SERVICES	6268759033						397.40	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												10,349.26	0.00

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***** VPARKHIL01B PARKHILL, SMITH & COOPER, INC.													
PVAPHC6088292	50	6806	7343	8/24/2006	J JUNE SERVICE	6266757268						4,765.26	0.00
PVAPHC6088715	50	6806	7343	5/3/2006	J MARCH SERVICES	6266757268						3,018.79	0.00
PVAPHC6088855	50	6806	7343	6/14/2006	J APRIL SERVICES	6266757268						1,894.27	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												9,678.32	0.00
***** VPARKLA006 PARKLAND FOUNDATION ACCT630005													
RIAPHC0007502	10	8256	7299	7/20/2006	J P4 STUDEN PRECEPTOR	6117843619						1,200.00	0.00
TOTAL PARKLAND FOUNDATION ACCT630005												1,200.00	0.00
***** VPARKS0006 GEORGE PARKS													
PVAPHC6080334	10	8256	7299	11/28/2005	W SPEAKER FEE	7408787509						1,500.00	0.00
TOTAL GEORGE PARKS												1,500.00	0.00
***** VPARRIS004 PARRISH, MOODY & FIKES, PC													
PVAPH67214400	10	8223	7245	8/14/2006	L 84155	7812781580						437.91	0.00
TOTAL PARRISH, MOODY & FIKES, PC												437.91	0.00
***** VPARROT001A GREGORY WILLIAM PARROTT													
RIAPHC0130155	10	8227	7248	9/23/2005	J AUGUST	7886788615						850.00	0.00
RIAPHC0130156	10	8227	7248	11/16/2005	J OCTOBER	7886788615						850.00	0.00
RIAPHC0130157	10	8227	7248	12/8/2005	J SEPTEMBER	7886788615						425.00	0.00
RIAPHC0130158	10	8227	7248	12/8/2005	J NOVEMBER	7886788615						850.00	0.00
TOTAL GREGORY WILLIAM PARROTT												2,975.00	0.00
***** VPARROT003 PARROT PRODUCTS													
PVAPHC6082262	10	8378	7380	7/21/2006	M INTERNET SUBSCRIPTION/P	6103612508						299.40	0.00
TOTAL PARROT PRODUCTS												299.40	0.00

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*****		VPASCO0002	PASCO										
IVACHC6101381	10	8360	7334	12/19/2005	1205NELSON-PASCO BROKERAG	6117843531					C	667.00	667.00
TOTAL PASCO												667.00	667.00
*****		VPASS00001A	HULON H PASS										
RICH95377001	15	8807	7248	9/28/2005	13052	8258788811						950.00	0.00
RICH95377002	15	8807	7248	10/12/2005	13288	8258788811						380.00	0.00
RICH95377003	15	8807	7248	10/20/2005	13327	8258788811						342.00	0.00
RICH95377004	15	8807	7248	10/25/2005	13377	8258788811						342.00	0.00
RICH95377005	15	8807	7248	11/3/2005	13460	8258788811						418.00	0.00
RICH95377006	15	8807	7248	11/9/2005	13508	8258788811						1,064.00	0.00
RICH95377007	15	8807	7248	11/21/2005	10106	7841789271						304.00	0.00
RICH95377008	15	8807	7248	1/11/2006	13933	8258788811						418.00	0.00
RICH95377009	15	8807	7248	1/12/2006	19506	7841789271						76.00	0.00
RICH95377010	15	8807	7248	1/23/2006	14018	8258788811						1,064.00	0.00
RICH95377011	15	8807	7248	2/16/2006	25106	7841789271						228.00	0.00
RICH95377012	15	8807	7248	2/28/2006	14343	8258788811						950.00	0.00
RICH95377013	15	8807	7248	3/16/2006	14522	8258788811						38.00	0.00
RICH95377014	15	8807	7248	4/4/2006	14655	8258788811						570.00	0.00
RICH95377015	15	8807	7248	4/17/2006	14771	8258788811						304.00	0.00
RICH95377016	15	8807	7248	4/27/2006	39606	7841789271						114.00	0.00
RICH95377017	15	8807	7248	5/1/2006	14905	8258788811						1,558.00	0.00
RICH95377018	15	8807	7248	5/9/2006	14950	8258788811						760.00	0.00
RICH95377019	15	8807	7248	6/2/2006	44306	7841789271						38.00	0.00
RICH95377020	15	8807	7248	6/28/2006	15292	8258788811						722.00	0.00
RICH95377021	15	8807	7248	6/29/2006	50306	7841789271						114.00	0.00
RICH95377022	15	8807	7248	7/7/2006	15356	8258788811						228.00	0.00
RICH95377023	15	8807	7248	7/26/2006	15488	8258788811						722.00	0.00
RICH95377024	15	8807	7248	8/3/2006	15534	8258788811						38.00	0.00
RICH95377025	15	8807	7248	9/1/2006	62806	7841789271						114.00	0.00
RICHCP0243001	15	8807	7248	5/5/2006	6A14932	8258788811						72.86	0.00
TOTAL HULON H PASS												11,928.86	0.00
*****		VPASTEUR02B	SANOPI PASTEUR INC										
PVAPH59631500	10	8330	7312	9/23/2005	J 93338400 FLUZONE	6419780243						1,524.29	0.00

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PVAPH59631501	10	8330	7312	10/24/2005	M 93388571 FLUZONE	6419780243						13,400.71	0.00
RIAPHC5963150	10	8330	7312	10/24/2005	M 93388571 FLUZONE	6419780243						317.88	0.00
TOTAL SANOFI PASTEUR INC												15,242.88	0.00
***** VPAstra001 NORMA PASTRAMA													
JVACTHJMX6007	10	8260	7277	11/23/2005	PV ARPH0053061	7810785808						-200.00	0.00
JVACTHJMX6007	10	8260	7277	11/23/2005	PV ARPH0053061	7810785807						200.00	0.00
PVAPH69539000	10	8260	7277	9/23/2005	S JANITORIAL SRVC. PMT	7810785807						200.00	0.00
PVAPH69539000	10	8260	7277	9/23/2005	S JANITORIAL SRVC-SEPT	7810785807						200.00	0.00
PVARPH0053061	10	8260	7277	10/25/2005	S RECUR PMT- OCT. LEASE	8290785841						200.00	0.00
PVARPH0053061	10	8260	7277	10/25/2005	S RECUR PMT- OCT. LEASE	7810785808						200.00	0.00
PVARPH0053157	10	8260	7277	11/23/2005	S RECUR PMT- NOV. LEASE	7810785807						200.00	0.00
PVARPH0053157	10	8260	7277	11/23/2005	S RECUR PMT- NOV. LEASE	8290785841						200.00	0.00
PVARPH0053253	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	7810785807						200.00	0.00
PVARPH0053253	10	8260	7277	12/20/2005	S RECUR PMT-DEC.JANITORIA	8290785841						200.00	0.00
PVARPH0053630	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	7810785849						133.33	0.00
PVARPH0053630	10	8260	7277	3/24/2006	S RECUR PMT-MARCH JANITOR	8290785841						266.67	0.00
PVARPH0053703	10	8260	7277	4/25/2006	L RECUR PMT-APRIL JANITOR	7810785849						133.33	0.00
PVARPH0053703	10	8260	7277	4/25/2006	L RECUR PMT-APRIL JANITOR	8290785841						266.67	0.00
PVARPH0053787	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	8290785841						266.67	0.00
PVARPH0053787	10	8260	7277	5/24/2006	L RECUR PMT-MAY JANITORIA	7810785849						133.33	0.00
PVARPH0053869	10	8260	7277	6/26/2006	L RECUR PMT-JUNE JANITORI	7810785849						133.33	0.00
PVARPH0053869	10	8260	7277	6/26/2006	L RECUR PMT-JUNE JANITORI	8290785841						266.67	0.00
PVARPH0053946	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	8290785841						266.67	0.00
PVARPH0053946	10	8260	7277	7/25/2006	L RECUR PMT-JULY JANITORI	7810785849						133.33	0.00
PVARPH0053975	10	8260	7277	8/24/2006	L RECUR PMT - AUG JANITOR	8290785841						266.65	0.00
PVARPH0053975	10	8260	7277	8/24/2006	L RECUR PMT - AUG JANITOR	7810785849						133.35	0.00
RIAPHC6953900	10	8260	7277	3/1/2006	S JAN./FEB. JANITORIAL SE	7810785849						800.00	0.00
TOTAL NORMA PASTRAMA												4,800.00	0.00
***** VPATEL0001 MAHENDRA J PATEL													
RICHCP0162001	15	8807	7248	12/23/2005	6A13847	8258788811						954.16	0.00
TOTAL MAHENDRA J PATEL												954.16	0.00

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***** VPATEL0003A PANKAJ J PATEL													
RIAPHC0646400	10	8227	7248	8/14/2006	J 7/10 THRU 7/30	7902785843						7,500.00	0.00
TOTAL PANKAJ J PATEL												7,500.00	0.00
***** VPATEL0013 ARTI A PATEL, MD													
RICHCP0233001	15	8807	7248	4/7/2006	6A14740	8258788811						225.84	0.00
TOTAL ARTI A PATEL, MD												225.84	0.00
***** VPATEL0017 KIRIT N PATEL													
RICHCP0290001	15	8807	7248	8/22/2006	6A15682	8258788811						601.59	0.00
TOTAL KIRIT N PATEL												601.59	0.00
***** VPATHOL007 PATHOLOGY OUTLINES.COM, LLC													
PVAPH69057600	10	8266	7281	1/31/2006	N ADVERTISEMENT	6723782268						500.00	0.00
TOTAL PATHOLOGY OUTLINES.COM, LLC												500.00	0.00
***** VPATHOLO02 PATHOLOGISTS BIO-MEDICAL LABS													
RICHCP0099001	15	8807	7248	10/6/2005	6A13257	8258788811						889.30	0.00
RICHCP0099002	15	8807	7248	10/28/2005	6A13418	8258788811						76.26	0.00
TOTAL PATHOLOGISTS BIO-MEDICAL LABS												965.56	0.00
***** VPATHOLO05 PATHOLOGISTS BIO-MEDICAL LAB													
PVAPH69550800	10	8227	7248	10/6/2005	W P C05801921	7810780242						22.51	0.00
TOTAL PATHOLOGISTS BIO-MEDICAL LAB												22.51	0.00
***** VPATHOLO22A PATHOLOGY ASSOCIATES OF													
RICHC98624001	15	8807	7248	11/7/2005	13487	8258788811						20.86	0.00
RICHC98624002	15	8807	7248	11/22/2005	13626	8258788811						145.47	0.00
RICHC98624003	15	8807	7248	1/25/2006	14060	8258788811						58.22	0.00
RICHC98624004	15	8807	7248	4/6/2006	14709	8258788811						44.02	0.00

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RICHC98624005	15	8807	7248	4/7/2006	14754	8258788811						194.01	0.00
RICHC98624006	15	8807	7248	6/16/2006	15198	8258788811						12.80	0.00
TOTAL PATHOLOGY ASSOCIATES OF												475.38	0.00
***** VPATTER020 RICHARD B PATTERSON													
RIAPHC0313300	10	8215	7240	5/9/2006	J 3/17-3/30-4/14	6707784135						160.00	0.00
RIAPHC0313301	10	8215	7240	7/18/2006	J 6/5	6707784135						50.00	0.00
RIAPHC0313301	10	8215	7240	7/18/2006	J 4/17,5/8,5/28	6707784135						210.00	0.00
RIAPHC0313302	10	8215	7240	8/30/2006	J 6/22 & 7/17	6707784135						100.00	0.00
TOTAL RICHARD B PATTERSON												520.00	0.00
***** VPATTERS02G PATTERSON DENTAL													
PVAPH67106600	50	6002	7373	2/2/2006	N COMPRESSOR	7839788179						5,584.00	0.00
PVAPH67261000	15	8229	7253	8/16/2006	N DENTAL AIR REPAIR	7836786707						777.19	0.00
TOTAL PATTERSON DENTAL												6,361.19	0.00
***** VPAUL00010 PAUL GRAHAM COMPANY													
PVAPHC6080523	10	8550	7266	1/6/2006	L FLOORING	6019801237						1,125.00	0.00
PVAPHC6080685	29	8550	7266	2/22/2006	L CUST. #739-671294 CARPE	6266752830						90.00	0.00
TOTAL PAUL GRAHAM COMPANY												1,215.00	0.00
***** VPAUL00015 PAUL ROSPRIM CONSTRUCTION													
PVAPH69047300	10	8550	7266	1/3/2006	S CEILING GRID	6448753526						255.00	0.00
TOTAL PAUL ROSPRIM CONSTRUCTION												255.00	0.00
***** VPAULS0001 PAUL'S PARTS													
PVAPHC6088254	10	8360	7334	8/18/2006	J MOWER/TRIMMER	6040952400						2,071.16	0.00
TOTAL PAUL'S PARTS												2,071.16	0.00
***** VPC0000046A PC UNIVERSE													
PVAPH67045600	10	8362	7335	12/7/2005	M 170028	6722781291						1,072.50	0.00

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TOTAL PC UNIVERSE												1,072.50	0.00
***** VPCMALL001A PC MALL													
PVAPH69588400	10	8362	7335	3/21/2006	N S23641740101	7804780300						785.00	0.00
TOTAL PC MALL												785.00	0.00
***** VPDA000001 PDA VERTICALS													
PVAPH66085800	10	8362	7335	8/2/2006	J 2324	6718789549						2,003.34	0.00
TOTAL PDA VERTICALS												2,003.34	0.00
***** VPDS000001 PDS TONER INK CORPORATION													
IVACHC6101279	10	8301	7300	10/24/2005	1005FLORES-PDS TONER INK	6617784126	Y				Y	55.00	55.00
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-PDS TONER INK	6617784126	Y				Y	94.95	94.95
IVACHC6101333	10	8301	7300	11/22/2005	1105FLORES-PDS TONER INK	6617784126	Y				Y	94.95	94.95
IVACHC6101387	10	8301	7300	12/20/2005	1205FLORES-PDS TONER INK	6617784126	Y				Y	227.80	227.80
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-PDS TONER INK	6617784126	Y				Y	56.95	56.95
IVACHC6101486	10	8301	7300	2/21/2006	0205FLORES-PDS TONER INK	6617784126	Y				Y	94.95	94.95
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-PDS TONER INK	6617784126	Y				Y	151.90	151.90
IVACHC6101540	10	8301	7300	3/22/2006	0305FLORES-PDS TONER INK	6617784126	Y				Y	189.90	189.90
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-PDS TONER INK	6617784126	Y				Y	95.95	95.95
IVACHC6101586	10	8301	7300	4/20/2006	0405FLORES-PDS TONER INK	6617784126	Y				Y	95.95	95.95
IVACHC6101634	10	8301	7300	5/24/2006	0505FLORES-PDS TONER INK	6617784126	Y				Y	94.95	94.95
IVACHC6101682	10	8301	7300	6/20/2006	0605FLORES-PDS TONER INK	6617784126	Y				Y	56.95	56.95
TOTAL PDS TONER INK CORPORATION												1,310.20	1,310.20
***** VPDSHEA001 PDSHEART INC													
PVAPH69623700	10	8256	7299	8/15/2006	N HALTER MONITOR CHARGES	6752785802						2,260.00	0.00
TOTAL PDSHEART INC												2,260.00	0.00
***** VPDSHEA001B CRAIG GRAHAM													
PVAPH67152100	10	8256	7299	5/9/2006	S HOLTER MONITOR EQUIP	6752783143						5,164.00	0.00
PVAPH67152101	10	8256	7299	8/16/2006	L HOLTER MONITORING EQUIP	6752783143						1,745.00	0.00

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TOTAL CRAIG GRAHAM												6,909.00	0.00
***** VPEARSON12A NCS PEARSON INCORPORATED													
PVAPH67016100	10	8301	7300	11/16/2005	N SCANTRONS	6397782578						2,100.62	0.00
PVAPH67016101	10	8301	7300	12/5/2005	J 7120958 PRINTING	6397782578						1,038.34	0.00
PVAPH67016102	10	8301	7300	4/26/2006	N 7127121 PRINTING	6397782578						1,188.25	0.00
TOTAL NCS PEARSON INCORPORATED												4,327.21	0.00
***** VPECZUH001 PECZUH PRINTING COMPANY													
PVAPH67183500	10	8301	7300	6/2/2006	J 57817 BALLOONS	8051784699						38.27	0.00
PVAPH67183600	10	8301	7300	6/2/2006	L 57817 BALLOONS	8051784699						68.27	0.00
PVAPH67183800	10	8301	7300	6/2/2006	L 57817 BALLOONS	8051784699						38.27	0.00
PVAPH67183900	10	8301	7300	6/2/2006	L 57817 BALLOONS	8051784699						38.27	0.00
PVAPH67184000	10	8301	7300	6/2/2006	L BALLOONS	8051784699						38.27	0.00
PVAPH67184100	10	8301	7300	6/2/2006	L BALLOONS	8051784699						38.27	0.00
PVAPH67184200	10	8301	7300	6/2/2006	L BALLOONS	8051784699						38.27	0.00
PVAPH67184300	10	8301	7300	6/2/2006	L BALLOONS	8051784699						38.27	0.00
PVAPH67184400	10	8301	7300	6/2/2006	L BALLOONS	8051784699						38.27	0.00
PVAPH67188500	10	8301	7300	5/26/2006	L BALLOONS	8051784699						68.75	0.00
TOTAL PECZUH PRINTING COMPANY												443.18	0.00
***** VPECZUH001A SPECTRUM COMMERCIAL SERVICES													
PVAPH67060600	10	8301	7300	11/14/2005	S 53976	8051784699						1,871.80	0.00
PVAPH67074500	10	8301	7300	11/14/2005	N BALOONS	8051784699						314.60	0.00
PVAPH67094000	10	8360	7334	12/5/2005	W BALLOONS	8051784699						38.00	0.00
PVAPH67181400	10	8301	7300	4/28/2006	S 57303 BALLONS	8051784699						186.40	0.00
TOTAL SPECTRUM COMMERCIAL SERVICES												2,410.80	0.00
***** VPEDIAT002 PEDIATRIX MEDICAL GROUP													
RIAPHC0119541	10	8227	7248	9/27/2005	J SEPT.	6724781293						2,083.33	0.00
RIAPHC0119542	10	8227	7248	10/26/2005	J OCTOBER	6724781293						2,083.33	0.00
RIAPHC0119543	10	8227	7248	11/22/2005	J NOVEMBER	6724781293						2,083.33	0.00
RIAPHC0119544	10	8227	7248	12/23/2005	J DECEMBER	6724781293						2,083.33	0.00
RIAPHC0119545	10	8227	7248	1/31/2006	J JANUARY	6724781293						2,083.33	0.00

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RIAPHC0119546	10	8227	7248	2/24/2006	J FEBRUARY	6724781293						2,083.33	0.00
RIAPHC0119547	10	8227	7248	4/4/2006	J MARCH	6724781293						2,083.33	0.00
RIAPHC0119548	10	8227	7248	4/27/2006	J APRIL	6724781293						2,083.33	0.00
RIAPHC0119549	10	8227	7248	5/26/2006	J MAY	6724781293						2,083.33	0.00
RIAPHC0119550	10	8227	7248	6/30/2006	J JUNE	6724781293						2,083.33	0.00
RIAPHC0119551	10	8227	7248	7/28/2006	J JULY	6724781293						2,083.33	0.00
RIAPHC0119552	10	8227	7248	9/1/2006	J AUGUST	6724781293						2,083.33	0.00
TOTAL PEDIATRIX MEDICAL GROUP												24,999.96	0.00
***** VPEDIAT002A PEDIATRIX MEDICAL GROUP													
RIAPHC6954010	15	8808	7248	10/27/2005	W AUTO SAMPLE	7886788615						50.00	0.00
RIAPHC6954011	15	8807	7248	11/21/2005	J 10122005100023 9/30	7886788615						150.00	0.00
RIAPHC6954012	15	8808	7248	12/13/2005	S 11102005100023	7886788615						50.00	0.00
RIAPHC6954013	15	8808	7248	4/10/2006	N AUTOPSY SAMPLE	7886788615						50.00	0.00
RIAPHC6954014	15	8808	7248	5/9/2006	M 3292006 AUTOPSY SAMPLE	7886788615						50.00	0.00
RIAPHC6954015	15	8808	7248	5/10/2006	M AUTOPSY SAMPLE	7886788615						50.00	0.00
TOTAL PEDIATRIX MEDICAL GROUP												400.00	0.00
***** VPEDIAT003B PEDIATRIX SCREENING SERVICES													
PVAPH57056617	15	8808	7248	10/24/2005	J 9132005100023 8/31	7886788615						50.00	0.00
TOTAL PEDIATRIX SCREENING SERVICES												50.00	0.00
***** VPEDIAT004 PEDIATRIC ALLIANCE													
JVACTHTEH6076	10	8301	7300	5/17/2006	COR CR2189451-WRG SOBJ	6103612508						195.00	0.00
TOTAL PEDIATRIC ALLIANCE												195.00	0.00
***** VPEDIAT006 PEDIATRIC THERAPY INC													
PVAPH69528300	10	8256	7299	3/31/2006	S FEB. 8, 2006	6525787224						300.00	0.00
TOTAL PEDIATRIC THERAPY INC												300.00	0.00
***** VPEOPLE002 PEEPLES PROFESSIONAL CLEANING													
PVAPH59671303	10	8260	7277	9/28/2005	J 7138-AUGUST	7913786053						572.00	0.00

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TOTAL PEEPLES PROFESSIONAL CLEANING												572.00	0.00
***** VPEMSS0001		PEMSS											
PVAPH67141300	10	8246	7273	2/21/2006	S 1/26/2006	7834783555						30.00	0.00
PVAPH69571700	10	8246	7273	11/17/2005	N PROVIDER CARDS	7834783555						30.00	0.00
TOTAL PEMSS												60.00	0.00
***** VPEMSS0001B		PEMSS											
PVAPH69623900	10	8246	7273	8/22/2006	L CARDS	7834783555						63.00	0.00
TOTAL PEMSS												63.00	0.00
***** VPENN00017		PENN MEDICAL INFORMATICS SYS											
PVAPH59984501	10	8378	7380	11/1/2005	M 8152005001T	6721780234						43,000.00	0.00
PVAPH59984502	10	8378	7380	11/1/2005	N 815200500	6721780234						27,000.00	0.00
PVAPH67149900	10	8553	7367	2/13/2006	L 06 SVC/3 COMPUTERS	6721782855						7,326.00	0.00
PVAPH67149901	10	8553	7367	4/6/2006	L 06 SVC	6721782855						8,106.00	0.00
TOTAL PENN MEDICAL INFORMATICS SYS												85,432.00	0.00
***** VPEOPLE005		PEOPLEADMIN, INC.											
PVAPHC6080839	10	8378	7380	3/27/2006	L APP TRACKING SYSTEM	6018915310						49,350.00	0.00
TOTAL PEOPLEADMIN, INC.												49,350.00	0.00
***** VPERIOD001		PERIODIC TECHNOLOGY											
PVAPH67066000	10	8221	7275	11/1/2005	W LISD PROJECT	8027789971						9,610.00	0.00
PVAPHC6080226	10	8221	7275	11/1/2005	W LISD PROJECT	6178909322						5,390.00	0.00
TOTAL PERIODIC TECHNOLOGY												15,000.00	0.00
***** VPERISCO01		PERISCOPE HOLDINGS INC											
PVACPU6202763	10	8258	7276	7/28/2006		6007919057						2,000.00	0.00
TOTAL PERISCOPE HOLDINGS INC												2,000.00	0.00

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*****		VPERKIN005		PERKIN ELMER LIFE AND									
PVAPH69530200	10	8553	7367	10/5/2005	W LABOR & TESTING	6299973811						1,871.00	0.00
RIAPH47028100	10	8553	7367	4/4/2006	K 6/25/04-7/25/04	6900782360						280.00	0.00
TOTAL PERKIN ELMER LIFE AND												2,151.00	0.00
*****		VPERKIN005D		PERKIN ELMER LIFE & ANALYTICAL									
PVAPH69580100	10	8327	7310	1/4/2006	N SALICYLIC ACID	7709789998						241.00	0.00
PVAPHC6080024	10	8553	7367	9/19/2005	W TRAVEL & REPAIR	6117973811						3,842.00	0.00
TOTAL PERKIN ELMER LIFE & ANALYTICAL												4,083.00	0.00
*****		VPERKIN023A		PERKIN ELMER LIFE AND									
PVAPHC6088722	10	8550	7266	5/5/2006	J TRAVEL & REPAIR LABOR	6219901558						1,925.00	0.00
TOTAL PERKIN ELMER LIFE AND												1,925.00	0.00
*****		VPERKINS09		LANDY PERKINS, DBA WEST TEXAS									
PVAPHC6080744	50	6799	7336	3/8/2006	W 060838	6268750268						400.00	0.00
TOTAL LANDY PERKINS, DBA WEST TEXAS												400.00	0.00
*****		VPERKINS09A		LANDY PERKINS RAS #371									
PVAPH69085200	50	6799	7336	9/1/2006	J CLINICAL TOWER	9205759484						325.00	0.00
TOTAL LANDY PERKINS RAS #371												325.00	0.00
*****		VPERMIA004		PERMIAN BASIN WORKFORCE									
RIAPHC0418321	10	8229	7253	10/27/2005	J 5074 SEPTEMBER	6178909930						512.35	0.00
RIAPHC0418321	10	8229	7253	10/27/2005	J 5074 SEPTEMBER	6178909929						4,327.17	0.00
RIAPHC0418322	10	8229	7253	11/23/2005	J 5081 OCTOBER	6178909930						1,380.81	0.00
RIAPHC0418322	10	8229	7253	11/23/2005	J 5081-OCTOBER	6178909929						2,737.51	0.00
RIAPHC0418323	10	8229	7253	1/5/2006	J 5085 NOVEMBER	6178909929						2,291.25	0.00
RIAPHC0418323	10	8229	7253	1/5/2006	J 5085 NOVEMBER	6178909930						541.80	0.00
RIAPHC0418324	10	8229	7253	1/26/2006	J 5087 DECEMBER	6178909930						742.28	0.00
RIAPHC0418324	10	8229	7253	1/26/2006	J 5087 DECEMBER	6178909929						1,581.89	0.00
RIAPHC0418325	10	8229	7253	2/20/2006	J 5094 JANUARY	6178909929						3,522.21	0.00

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RIAPHC0418325	10	8229	7253	2/20/2006	J 5094 JANUARY	6178909930						643.76	0.00
RIAPHC0418326	10	8229	7253	3/23/2006	J 5101 FEBRUARY	6178909930						830.56	0.00
RIAPHC0418326	10	8229	7253	3/23/2006	J 5101 FEBRUARY	6178909929						2,256.36	0.00
RIAPHC0418327	10	8229	7253	3/27/2006	J 5101 FEBRUARY	6178909929						300.00	0.00
RIAPHC0418328	10	8229	7253	4/18/2006	J 5103 MARCH	6178909929						3,905.23	0.00
RIAPHC0418328	10	8229	7253	4/18/2006	J 5103 MARCH	6178909930						392.23	0.00
RIAPHC0418329	10	8229	7253	5/26/2006	J 5107 APRIL	6178909930						856.11	0.00
RIAPHC0418329	10	8229	7253	5/26/2006	J 5107 APRIL	6178909929						2,331.50	0.00
RIAPHC0418330	10	8229	7253	6/22/2006	J 5111 MAY	6178909929						1,252.04	0.00
RIAPHC0418330	10	8229	7253	6/22/2006	J 5111 MAY	6178909930						605.24	0.00
RIAPHC0418331	10	8229	7253	7/27/2006	J 5112 JUNE	6178909929						4,151.11	0.00
RIAPHC0418331	10	8229	7253	7/27/2006	J 5112 JUNE	6178909930						188.87	0.00
RIAPHC0418332	10	8229	7253	8/30/2006	J JULY	6178909929						6,099.95	0.00
RIAPHC0418332	10	8229	7253	8/30/2006	J JULY	6178909930						553.85	0.00
RIAPHC22F3H00	26	8801	7248	10/27/2005	J 5074-SEPTEMBER	7738780423						13,449.42	0.00
RIAPHC22F3H01	26	8801	7248	11/23/2005	J 5081-OCTOBER	7738780423						13,606.40	0.00
RIAPHC22F3H02	26	8801	7248	1/5/2006	J 5085 NOVEMBER	7738780423						13,082.27	0.00
RIAPHC22F3H03	26	8801	7248	1/26/2006	J 5087 DECEMBER	7738780423						13,620.50	0.00
RIAPHC22F3H04	26	8801	7248	2/20/2006	J 5094	7738780423						11,059.47	0.00
RIAPHC22F3H05	26	8801	7248	3/23/2006	J 5101 FEBRUARY	7738780423						10,000.91	0.00
RIAPHC22F3H06	26	8801	7248	4/18/2006	J 5103 MARCH	7738780423						11,404.84	0.00
RIAPHC22F3H07	26	8801	7248	5/26/2006	J 5107 APRIL	7738780423						13,398.69	0.00
RIAPHC22F3H08	26	8801	7248	6/22/2006	J 5111 MAY	7738780423						8,372.49	0.00
RIAPHC22F3H09	26	8801	7248	7/27/2006	J 5112 JUNE	7738780423						12,355.21	0.00
RIAPHC22F3H10	26	8801	7248	8/30/2006	J JULY	7738780423						13,654.85	0.00
TOTAL PERMIAN BASIN WORKFORCE												176,009.13	0.00

***** **VPERMIA005** **PERMIAN BASIN RADIOLOGY LLC**

RICHCP0047001	15	8807	7248	9/30/2005	6A2106	7841789269						11.28	0.00
RICHCP0047002	15	8807	7248	10/19/2005	6A5506	7841789269						19.36	0.00
RICHCP0047003	15	8807	7248	10/20/2005	6A6606	7841789269						36.69	0.00
RICHCP0047004	15	8807	7248	11/21/2005	6A10506	7841789269						21.79	0.00
RICHCP0047005	15	8807	7248	11/30/2005	6A12406	7841789269						10.10	0.00
RICHCP0047006	15	8807	7248	12/9/2005	6A15006	7841789269						10.10	0.00
RICHCP0047007	15	8807	7248	12/16/2005	6A15806	7841789269						21.79	0.00
RICHCP0047008	15	8807	7248	1/20/2006	6A20506	7841789269						12.11	0.00
RICHCP0047009	15	8807	7248	1/20/2006	6A20606	7841789269						19.36	0.00
RICHCP0047010	15	8807	7248	1/23/2006	6A14031	8258788811						32.31	0.00

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RICHCP0047011	15	8807	7248	2/1/2006	6A14144	8258788811						10.10	0.00
RICHCP0047012	15	8807	7248	2/1/2006	6A23506	7841789269						29.97	0.00
RICHCP0047013	15	8807	7248	2/13/2006	6A14256	8258788811						151.56	0.00
RICHCP0047014	15	8807	7248	2/20/2006	6A26006	7841789269						54.81	0.00
RICHCP0047015	15	8807	7248	3/20/2006	6A14556	8258788811						106.31	0.00
RICHCP0047016	15	8807	7248	3/22/2006	6A31606	7841789269						9.68	0.00
RICHCP0047017	15	8807	7248	3/23/2006	6A32906	7841789269						95.86	0.00
RICHCP0047018	15	8807	7248	4/7/2006	6A36006	7841789269						9.68	0.00
RICHCP0047019	15	8807	7248	4/19/2006	6A14779	8258788811						150.75	0.00
RICHCP0047020	15	8807	7248	4/20/2006	6A37306	7841789269						181.14	0.00
RICHCP0047021	15	8807	7248	5/4/2006	6A41006	7841789269						125.99	0.00
RICHCP0047022	15	8807	7248	5/4/2006	6A41606	7841789269						107.90	0.00
RICHCP0047023	15	8807	7248	6/7/2006	6A45806	7841789269						29.39	0.00
RICHCP0047024	15	8807	7248	6/26/2006	6A49306	7841789269						10.07	0.00
RICHCP0047025	15	8807	7248	8/4/2006	6A55006	7841789269						125.99	0.00
RICHCP0047026	15	8807	7248	8/22/2006	6A59306	7841789269						53.22	0.00
RICHCP0047027	15	8807	7248	8/28/2006	6A60806	7841789269						19.73	0.00
RICHCP0047028	15	8807	7248	9/1/2006	6A62706	7841789269						19.32	0.00
RICHR06007150	15	8807	7248	9/20/2005	6A12942	8258788811						10.10	0.00
RICHR06008610	15	8807	7248	9/21/2005	6A506	7841789269						21.79	0.00
TOTAL PERMIAN BASIN RADIOLOGY LLC												1,518.25	0.00
***** VPERMIA010 PERMIAN PULMONARY													
RICHCP0235001	15	8807	7248	4/19/2006	6A14780	8258788811						215.97	0.00
TOTAL PERMIAN PULMONARY												215.97	0.00
***** VPERMIAN04A PERMIAN MICRO MART INC													
IVACHC6101373	10	8362	7335	12/19/2005	1205GARDEA-PERMIAN MICRO-	6026965134					C	69.36	69.36
IVACHC6101479	10	8362	7335	2/20/2006	0205POLING-PERMIAN MICRO-	6310780079					C	395.94	395.94
IVACHC6101479	10	8362	7335	2/20/2006	0205POLING-PERMIAN MICRO-	6310780079					C	212.46	212.46
IVACHC6101737	10	8362	7335	7/24/2006	0705MACHUC-PERMIAN MICRO-	6712785107					C	229.60	229.60
JVACHC6101413	10	8362	7335	12/20/2005	1205POLING-PERMIAN MICRO-	6310780079					C	-437.50	-437.50
PVAPH66084600	10	8406	7517	8/14/2006	M 036319 PLANTRONICS CS50	6705785109					C	3,118.83	3,118.83
RIAPHC6951190	10	8256	7299	11/22/2005	M 034702 NETWORK CONSULTI	6310780079					C	437.50	437.50
TOTAL PERMIAN MICRO MART INC												4,026.19	4,026.19

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***** VPERMIAN05A ASSOCIATED PUBLISHING COMPANY													
RIAPHC6952130	10	8267	7281	12/22/2005	S ACCT #021159	6712785107						12,000.00	0.00
TOTAL ASSOCIATED PUBLISHING COMPANY												12,000.00	0.00
***** VPERMIAN09 PERMIAN BRACE AND LIMB,INC.													
RICHCP0124001	15	8807	7248	10/26/2005	6A7606	7841789269						128.33	0.00
TOTAL PERMIAN BRACE AND LIMB,INC.												128.33	0.00
***** VPERMIAN12 PERMIAN BASIN ORAL & MAXILLO-													
RICHC99091001	15	8807	7248	9/28/2005	13097	8258788811						1,174.40	0.00
RICHC99091002	15	8807	7248	10/21/2005	13353	8258788811						1,591.20	0.00
RICHC99091003	15	8807	7248	1/11/2006	13956	8258788811						528.00	0.00
RICHC99091004	15	8807	7248	1/31/2006	14112	8258788811						1,670.40	0.00
RICHC99091005	15	8807	7248	3/23/2006	32806	7841789269						94.40	0.00
RICHC99091006	15	8807	7248	4/17/2006	14766	8258788811						3,324.80	0.00
RICHC99091007	15	8807	7248	5/18/2006	14992	8258788811						1,102.40	0.00
RICHC99091008	15	8807	7248	8/17/2006	15646	8258788811						560.80	0.00
TOTAL PERMIAN BASIN ORAL & MAXILLO-												10,046.40	0.00
***** VPERMIAN63 PERMIAN PATHOLOGY ASSOCIATES													
PVAPH69592200	10	8227	7248	3/10/2006	L PATHOLOGY SVC	7810785854						102.90	0.00
RICHCP0048001	15	8807	7248	3/20/2006	6A14554	8258788811						519.69	0.00
TOTAL PERMIAN PATHOLOGY ASSOCIATES												622.59	0.00
***** VPERRYM001 PAT PERRYMAN													
PVAPH67120300	10	8256	7299	1/6/2006	W FORENSIC NURSING 1&2	6397782578						200.00	0.00
PVAPH67284200	10	8256	7299	8/23/2006	N 32106 PROGRAM TAPING	6397782578						175.00	0.00
PVAPH67295000	10	8256	7299	8/31/2006	M 32106 PROGRAM TAPING	6397782578						50.00	0.00
TOTAL PAT PERRYMAN												425.00	0.00
***** VPETERM001 PETERMAN ORTHOTIC & PROSTHETIC													
RIAPHC0545700	15	8807	7248	1/27/2006	J 1/11 CLEMENTS	7836786707						1,352.00	0.00

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RICH05457001	15	8807	7248	10/19/2005	1034	7804786531						30.00	0.00
RICH05457002	15	8807	7248	12/7/2005	MOORE, LONNIE	7804786531						291.80	0.00
RICH05457003	15	8807	7248	12/23/2005	ORTHOTICS	7804783413						276.80	0.00
RICH05457004	15	8807	7248	1/12/2006	ORTHOTICS	7804786531						276.80	0.00
RICH05457005	15	8807	7248	2/20/2006	AdvLimbandBrac	7836786707						276.80	0.00
RICH05457006	15	8807	7248	3/3/2006	CHRISTIANSEN	7804786531						276.80	0.00
RICH05457007	15	8807	7248	3/10/2006	MACCALLUM	7804786531						587.53	0.00
RICH05457008	15	8807	7248	3/15/2006	Ortho Footwear	7836786707						276.80	0.00
RICH05457009	15	8807	7248	3/27/2006	Stump Socks	7836786707						76.80	0.00
RICH05457010	15	8807	7248	4/4/2006	HERNANDEZ, ART	7804786526						104.00	0.00
RICH05457011	26	8801	7248	4/18/2006	10490	8259788815						86.00	0.00
RICH05457012	15	8807	7248	4/27/2006	Orthotic Servi	7836786707						777.60	0.00
RICH05457013	26	8801	7248	4/27/2006	10733	8259788815						304.00	0.00
RICH05457014	26	8801	7248	5/8/2006	10659	8259788815						542.00	0.00
RICH05457015	26	8801	7248	5/30/2006	10853	8259788815						300.00	0.00
RICH05457016	26	8801	7248	5/30/2006	10854	8259788815						170.00	0.00
RICH05457017	15	8807	7248	6/30/2006	MACCALLUM, STE	7804786531						16.05	0.00
RICH05457018	26	8801	7248	7/6/2006	10800/10895	8259788815						51.38	0.00
RICH05457019	26	8801	7248	7/6/2006	10864	8259788815						128.46	0.00
RICH05457020	26	8801	7248	7/6/2006	10865	8259788815						40.00	0.00
RICH05457021	26	8801	7248	7/6/2006	10918	8259788815						39.70	0.00
RICH05457022	15	8807	7248	7/6/2006	955.49	7804786531						955.49	0.00
RICH05457023	15	8807	7248	7/24/2006	June/Orthotic	7836786707						262.40	0.00
RICH05457024	15	8807	7248	7/26/2006	MACCALLUM	7804786531						17.60	0.00
RICH05457025	26	8801	7248	7/31/2006	11006	8259788815						205.32	0.00
RICH05457026	26	8801	7248	7/31/2006	Memo 07/27/06	8259788815						385.38	0.00
RICH05457027	15	8807	7248	8/4/2006	July Orthotic	7836786707						837.48	0.00
RICH05457028	15	8807	7248	8/17/2006	RAMOS, DAVID	7804786531						634.55	0.00
RICH05457029	15	8807	7248	8/22/2006	August 2006	7836786707						684.80	0.00
RICH05457030	15	8807	7248	8/29/2006	YATER, ALLEN	7804786531						40.00	0.00
RICH05457031	15	8807	7248	9/1/2006	YATER, ALLEN	7804786531						20.00	0.00
RICHCP0130001	15	8807	7248	10/31/2005	6A13409	8258788811						5,006.76	0.00
TOTAL PETERMAN ORTHOTIC & PROSTHETIC												15,331.10	0.00

***** **VPETERSO07C** **PETERSON, FARRIS, PRUITT &**

RIDVH06013220	10	8226	7246	9/27/2005	Professional Services - P	6853783473						12,037.76	0.00
RIDVH06027410	10	8226	7246	10/19/2005	Professional Services - C	6853783473						7,664.84	0.00
RIDVH06045210	10	8226	7246	11/16/2005	Professional Services - C	6853783473						559.02	0.00

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TOTAL PETERSON, FARRIS, PRUITT &												20,261.62	0.00
***** VPETROPL01A PETROPLEX OFFICE SUPPLY													
IVACHC6101735	10	8360	7334	7/24/2006	0705MOSEE -PETROPLEX OFFI	6705785109					Y	138.40	138.40
IVACHC6101735	10	8360	7334	7/24/2006	0705REEVES-PETROPLEX OFFI	6705785109					Y	319.00	319.00
TOTAL PETROPLEX OFFICE SUPPLY												457.40	457.40
***** VPHARM0001 PHARM PLANNET CONTRACT RESEARC													
RIAPHC0331200	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00
TOTAL PHARM PLANNET CONTRACT RESEARC												1,200.00	0.00
***** VPHARMAC05 PHARMACAL RESEARCH LABS INC													
PVAPH67012500	10	8327	7310	11/14/2005	N PHARMA-CLENZ	6656780127						162.06	0.00
PVAPH67012501	10	8327	7310	11/14/2005	S 79939	6656780127						1,806.39	0.00
PVAPH67012502	10	8327	7310	12/16/2005	S 80865	6656780127						903.97	0.00
PVAPH67012503	10	8327	7310	12/27/2005	J 81131	6656780127						877.83	0.00
PVAPH67012504	10	8327	7310	2/27/2006	S 82484	6656780127						1,003.19	0.00
PVAPH67012505	10	8327	7310	3/6/2006	S 82274	6656780127						961.93	0.00
PVAPH67012506	10	8327	7310	3/23/2006	S 81863	6656780127						1,612.60	0.00
PVAPH67012507	10	8327	7310	5/10/2006	M 84237 URI-SOLV	6656780127						910.43	0.00
PVAPH67012508	10	8327	7310	5/24/2006	S 84449	6656780127						1,172.65	0.00
PVAPH67012509	10	8327	7310	6/9/2006	N 84723	6656780127						1,140.87	0.00
PVAPH67012510	10	8327	7310	6/23/2006	S 84887	6656780127						695.89	0.00
PVAPH67012511	10	8327	7310	6/28/2006	N PAL-25	6656780127						978.70	0.00
TOTAL PHARMACAL RESEARCH LABS INC												12,226.51	0.00
***** VPHARMAC14 PHARMACY UNLIMITED													
PVAPH57050111	10	8330	7312	11/8/2005	S AUGUST 2005	7885785598						4,235.04	0.00
RIAPHC6953350	10	8330	7312	11/21/2005	W RX SRV	7885785598						2,900.65	0.00
RIAPHC6953351	10	8330	7312	2/10/2006	J DECEMBER	7885785598						3,029.07	0.00
RIAPHC6953352	10	8330	7312	3/13/2006	W JANUARY	7885785598						3,815.46	0.00
RIAPHC6953353	10	8330	7312	3/31/2006	S NOVEMBER 2005	7885785598						3,570.03	0.00
RIAPHC6953354	10	8330	7312	3/31/2006	S OCTOBER 2005	7885785598						3,538.86	0.00
RIAPHC6953355	10	8330	7312	4/14/2006	N FEBRUARY	7885785598						2,867.45	0.00

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RIAPHC6953356	10	8330	7312	5/15/2006	S MARCH	7885785598						3,444.95	0.00
RIAPHC6953357	10	8330	7312	7/14/2006	N APRIL	7885785598						2,983.15	0.00
RIAPHC6953358	10	8330	7312	8/14/2006	M MAY 2006	7885785598						3,804.51	0.00
RIAPHC6953359	10	8330	7312	8/31/2006	K JULY 2006	7885785598						4,660.32	0.00
RIAPHC695335A	10	8330	7312	8/31/2006	K JUNE 2006	7885785598						3,925.67	0.00
TOTAL PHARMACY UNLIMITED												42,775.16	0.00
***** VPHIL0003 PHIL BYRD SHARPENING													
PVAPH69619400	10	8553	7367	8/11/2006	L SHARPENING OF SCISSORS	6902782752						28.00	0.00
TOTAL PHIL BYRD SHARPENING												28.00	0.00
***** VPHILBR001 DAREY PHILBRICK M.D.													
RICHCP0229001	15	8807	7248	4/6/2006	6A35306	7841789268						619.78	0.00
RICHCP0229002	15	8807	7248	4/20/2006	6A37006	7841789268						1,176.40	0.00
RICHCP0229003	15	8807	7248	5/1/2006	6A40206	7841789268						812.71	0.00
RICHCP0229004	15	8807	7248	5/17/2006	6A42606	7841789268						181.05	0.00
RICHCP0229005	15	8807	7248	6/9/2006	6A46606	7841789268						591.32	0.00
RICHCP0229006	15	8807	7248	6/20/2006	6A47806	7841789268						61.55	0.00
RICHCP0229007	15	8807	7248	6/29/2006	6A51306	7841789268						32.37	0.00
RICHCP0229008	15	8807	7248	7/24/2006	6A15427	8258788811						401.05	0.00
RICHCP0229009	15	8807	7248	8/16/2006	6A15618	8258788811						23.26	0.00
TOTAL DAREY PHILBRICK M.D.												3,899.49	0.00
***** VPHILIP012 PHILIPS MEDICAL SYSTEMS N.A.													
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						11,640.00	0.00
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						12,492.00	0.00
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						3,300.00	0.00
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						3,300.00	0.00
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						10,800.00	0.00
PVAPH67111600	10	8553	7367	1/6/2006	N SERVICE AGREEMENT	6765784140						11,304.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												52,836.00	0.00
***** VPHILIP012A PHILIPS MEDICAL SYSTEMS N.A.													
JVACTHJMX6024	50	6002	7373	2/3/2006	PV APH67081200	6765784140						-3,690.00	0.00

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JVACTHJMX6024	10	8360	7334	2/3/2006	PV APH67081200	6765784140						3,690.00	0.00
PVAPH67081200	50	6002	7373	1/5/2006	S 93467510	6765784140						3,690.00	0.00
PVAPH69558300	10	8553	7367	11/7/2005	N SILVER SVC AGREEMENT	6743785910						15,540.00	0.00
PVAPH69558301	10	8553	7367	11/23/2005	N 90274774	6743785910						8,400.00	0.00
PVAPH69558302	10	8553	7367	5/10/2006	N 90299969	6743785910						9,468.86	0.00
PVAPH69558302	10	8553	7367	5/10/2006	N 90299381	6743785910						12,150.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												49,248.86	0.00
***** VPHILIPS06A PHILIPS MEDICAL SYSTEMS													
PVAPH57244001	10	8360	7334	9/21/2005	N 9000444639	7839789391						1,700.00	0.00
PVAPH67216500	10	8360	7334	8/23/2006	N 9000609259	8259780384						42,079.35	0.00
TOTAL PHILIPS MEDICAL SYSTEMS												43,779.35	0.00
***** VPHILLIP33 PHILLIPS EYE CLINIC													
RICH96084001	15	8807	7248	9/30/2005	1706	7841789269						210.00	0.00
RICH96084002	15	8807	7248	10/14/2005	4906	7841789269						140.00	0.00
RICH96084003	15	8807	7248	10/28/2005	8006	7841789269						70.00	0.00
RICH96084004	15	8807	7248	11/22/2005	10706	7841789269						210.00	0.00
RICH96084005	15	8807	7248	12/5/2005	13706	7841789269						35.00	0.00
RICH96084006	15	8807	7248	12/16/2005	16406	7841789269						35.00	0.00
RICH96084007	15	8807	7248	1/6/2006	18106	7841789269						35.00	0.00
RICH96084008	15	8807	7248	1/12/2006	19306	7841789269						105.00	0.00
RICH96084009	15	8807	7248	1/23/2006	21306	7841789269						70.00	0.00
RICH96084010	15	8807	7248	2/9/2006	24606	7841789269						70.00	0.00
RICH96084011	15	8807	7248	3/10/2006	28806	7841789269						140.00	0.00
RICH96084012	15	8807	7248	3/22/2006	30706	7841789269						175.00	0.00
RICH96084013	15	8807	7248	4/3/2006	34506	7841789269						105.00	0.00
RICH96084014	15	8807	7248	4/17/2006	36606	7841789269						35.00	0.00
RICH96084015	15	8807	7248	4/21/2006	38006	7841789269						140.00	0.00
RICH96084016	15	8807	7248	6/8/2006	46006	7841789269						175.00	0.00
RICH96084017	15	8807	7248	6/28/2006	49506	7841789269						420.00	0.00
RICH96084018	15	8807	7248	7/24/2006	53006	7841789269						140.00	0.00
RICH96084019	15	8807	7248	8/8/2006	54806	7841789269						140.00	0.00
RICH96084020	15	8807	7248	8/22/2006	58006	7841789269						140.00	0.00
TOTAL PHILLIPS EYE CLINIC												2,590.00	0.00

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***** VPHOENI002A PHOENIX TEXTILE CORPORATION													
JVACTHJMX6061	10	8343	7333	8/30/2006	PV APH67089702 & 03	8259780384						4,076.64	0.00
JVACTHJMX6061	10	8329	7312	8/30/2006	PV APH67089702 & 03	8259788814						-4,076.64	0.00
PVAPH67089700	10	8329	7312	11/28/2005	J 1385176 BED SPREAD/PILL	8259788814						1,131.12	0.00
PVAPH67089701	10	8329	7312	12/15/2005	M 1388506 SHEETS	8259788814						1,348.20	0.00
PVAPH67089702	10	8329	7312	7/28/2006	K BLANKET/PILLOW	8259788814						1,380.24	0.00
PVAPH67089703	10	8329	7312	8/16/2006	L 1439736	8259788814						2,696.40	0.00
PVAPH67236500	10	8343	7333	8/23/2006	M SHORT PAY 1439736	8259780384						186.24	0.00
PVAPH67236500	10	8343	7333	8/23/2006	M SHORT PAY 1438335	8259780384						1.44	0.00
TOTAL PHOENIX TEXTILE CORPORATION												6,743.64	0.00
***** VPHONIC001A PHONIC EAR													
JVACTHJMX6031	50	6002	7373	4/4/2006	PV APHC6080850	6103612508						-7,325.00	0.00
JVACTHJMX6031	50	6801	7341	4/4/2006	PV APHC6080850	6103612508						7,325.00	0.00
PVAPHC6080850	50	6002	7373	3/27/2006	W 256155	6103612508						7,325.00	0.00
TOTAL PHONIC EAR												7,325.00	0.00
***** VPHYSIC007 THE PHYSICIAN EXECUTIVE'S													
PVAPH69039600	10	8256	7299	12/13/2005	S COACHING FEE-MR.BACHRAC	6885780356						10,000.00	0.00
PVAPH69039601	10	8256	7299	2/2/2006	J PJ12612 JANUARY	6885780356						557.56	0.00
RIAPHC0544500	10	8227	7248	9/26/2005	J 9/1 COACHING FEE	6707784135						5,000.00	0.00
TOTAL THE PHYSICIAN EXECUTIVE'S												15,557.56	0.00
***** VPHYSIC016 PHYSICIANS REFERRAL SERVICE													
RICHCP0148001	15	8807	7248	11/21/2005	6A13633	8258788811						128.62	0.00
RICHCP0148002	15	8807	7248	3/3/2006	6A14377	8258788811						100.20	0.00
RICHCP0148003	15	8807	7248	3/14/2006	6A14464	8258788811						25.77	0.00
RICHCP0148004	15	8807	7248	7/18/2006	6A15387	8258788811						107.20	0.00
TOTAL PHYSICIANS REFERRAL SERVICE												361.79	0.00
***** VPHYSIC019 PHYSICIAN SALES & SERVICE													
PVAPH67078800	10	8329	7312	11/22/2005	M 26827583 STREP A	6617784126						438.11	0.00
PVAPH67097500	10	8329	7312	12/15/2005	W STRAP A	6617784126						875.43	0.00

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PVAPH67112600	10	8329	7312	3/28/2006	J 2791724	6617784126						1,093.77	0.00
PVAPH67128200	10	8329	7312	3/13/2006	S 28572647	6617784126						875.11	0.00
PVAPH67132200	10	8360	7334	3/30/2006	S 29005818	8275789543						807.22	0.00
PVAPH69597700	10	8329	7312	4/18/2006	M 29268830 STREP A KIT	6617784126						656.37	0.00
TOTAL PHYSICIAN SALES & SERVICE												4,746.01	0.00
***** VPHYSIC020 PHYSICIANS ANALYTICAL SERVICES													
RICHCP0141001	15	8807	7248	11/14/2005	6A13524	8258788811						501.83	0.00
TOTAL PHYSICIANS ANALYTICAL SERVICES												501.83	0.00
***** VPHYSIC021 PHYSICIANS NETWORK SERVICES													
RICHCP0197001	15	8807	7248	2/13/2006	6A14237	8258788811						617.33	0.00
RICHCP0197002	15	8807	7248	3/16/2006	6A14525	8258788811						398.81	0.00
TOTAL PHYSICIANS NETWORK SERVICES												1,016.14	0.00
***** VPHYSIC022 PHYSICIANS PREFERRED LAB													
RICHCP0211001	15	8807	7248	3/10/2006	6A30106	7841789270						22.69	0.00
TOTAL PHYSICIANS PREFERRED LAB												22.69	0.00
***** VPHYSIC025 PHYSICIANS NETWORK SVC													
RIAPHC0427417	10	8227	7248	9/26/2005	J #18 AUGUST	6706789063						5,557.77	0.00
RIAPHC0427418	10	8227	7248	10/20/2005	J #19 SEPTEMBER	6706789063						5,844.19	0.00
RIAPHC0427419	10	8227	7248	11/22/2005	J #20 OCT	6706789063						6,421.74	0.00
RIAPHC0427420	10	8227	7248	12/19/2005	J #21 NOVEMBER	6706789063						5,012.97	0.00
RIAPHC0427421	10	8227	7248	2/7/2006	J #22 DECEMBER	6706789063						6,143.77	0.00
RIAPHC0427423	10	8227	7248	2/24/2006	J #23 JANUARY	6706789063						5,610.21	0.00
RIAPHC0427424	10	8227	7248	3/23/2006	J #24 FEBRUARY	6706789063						6,526.86	0.00
RIAPHC0427425	10	8227	7248	4/21/2006	J MARCH	6706789063						8,720.81	0.00
RIAPHC0427426	10	8227	7248	5/24/2006	J #25 APRIL	6706789063						11,992.53	0.00
RIAPHC0427427	10	8227	7248	6/21/2006	J #26 MAY	6706789063						11,206.65	0.00
RIAPHC0427428	10	8227	7248	7/27/2006	J JUNE	6706789063						10,382.89	0.00
RIAPHC0427429	10	8227	7248	8/30/2006	J JULY	6706789063						10,240.73	0.00
TOTAL PHYSICIANS NETWORK SVC												93,661.12	0.00

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*****		VPHYSICI64	PHYSICIANS SALES & SERVICE										
PVAPH69605700	10	8329	7312	5/19/2006	L 30195142	6617784126						1,312.43	0.00
TOTAL PHYSICIANS SALES & SERVICE												1,312.43	0.00
*****		VPICC00001	PICC EXCELLENCE INC										
PVAPH66085200	10	8378	7380	8/14/2006	N TRAINING KIT	6742783133						430.00	0.00
TOTAL PICC EXCELLENCE INC												430.00	0.00
*****		VPICTURE02	PICTURE PHONE DIRECT										
JVACTHJMX6007	10	8375	7378	11/23/2005	PV APH67037301	7761789917						-4,284.00	0.00
JVACTHJMX6007	10	8375	7378	11/23/2005	PV APH67037300	7761789917						-4,468.00	0.00
JVACTHJMX6007	10	8362	7335	11/23/2005	PV APH67037300	7761789917						4,468.00	0.00
JVACTHJMX6007	10	8362	7335	11/23/2005	PV APH67037301	7761789917						4,284.00	0.00
PVAPH57273800	10	8362	7335	10/27/2005	W MONITOR & VISIONBOX	6651782818						1,117.00	0.00
PVAPH67037300	10	8375	7378	10/26/2005	J 102378 MONITOR	7761789917						4,468.00	0.00
PVAPH67037301	10	8375	7378	11/11/2005	S 102558	7761789917						4,284.00	0.00
TOTAL PICTURE PHONE DIRECT												9,869.00	0.00
*****		VPIERCE001A	PIERCE BIOTECHNOLOGY INC										
PVAPHC6088272	10	8327	7310	8/21/2006	J SUPER SIGNAL	6219901558						417.00	0.00
PVAPHC6088273	10	8327	7310	8/21/2006	J SUPER SIGNAL	6219901558						417.00	0.00
TOTAL PIERCE BIOTECHNOLOGY INC												834.00	0.00
*****		VPIERCE008A	PIERCE BIOTECHNOLOGY, INC										
PVAPHC6088162	10	8327	7310	8/2/2006	J ANTIBODY	6219901558						293.00	0.00
TOTAL PIERCE BIOTECHNOLOGY, INC												293.00	0.00
*****		VPIERCE024	BARBARA PIERCE										
PVAPH69569200	10	8256	7299	10/25/2005	M 32505 PROGRAM TAPING	6397782578						100.00	0.00
TOTAL BARBARA PIERCE												100.00	0.00

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*****		VPINATA001	PINATA PUBLISHING										
PVAPH69506100	10	8267	7281	10/12/2005	L ISSUES	6713784801						3,417.00	0.00
TOTAL PINATA PUBLISHING												3,417.00	0.00
*****		VPIPETT001	PIPETTE SUPPLIES, INC										
IVACHC6101566	10	8360	7334	4/21/2006	0405SYAPIN-PIPETTE SUPPLI	7978780230					C	680.51	680.51
TOTAL PIPETTE SUPPLIES, INC												680.51	680.51
*****		VPITNEY002A	PITNEY BOWES CREDIT CORP										
PVAPH69007600	10	8523	7406	10/25/2005	J 6412531-SP05 10/10-1/10	6780785785						135.00	0.00
TOTAL PITNEY BOWES CREDIT CORP												135.00	0.00
*****		VPITNEY003A	PITNEY BOWES										
JVCNLO6951210	10	8521	7411	10/3/2005	APH69512100 CXL 810070849	6646750124						-1,641.75	0.00
PVAPH69512100	10	8521	7411	9/20/2005	S SEPT. PMT	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												0.00	0.00
*****		VPITNEY003E	PITNEY BOWES										
PVAPH69512101	10	8521	7411	12/1/2005	S 6139225 EQUIP. PROPERTY	6646750124						372.00	0.00
PVAPH69512102	10	8521	7411	2/16/2006	S EQUIP PROPERTY TAX	6646750124						297.60	0.00
PVAPH69512103	10	8521	7411	4/25/2006	L 6139225 EQUIP PROPERTY	6646750124						1,251.79	0.00
PVARPH0052977	10	8521	7411	10/4/2005	S RECUR PMT- OCT. LEASE	6646750124						1,641.75	0.00
PVARPH0053077	10	8521	7411	11/2/2005	S RECUR PMT-NOV. LEASE	6646750124						1,641.75	0.00
PVARPH0053170	10	8521	7411	12/2/2005	S RECUR PMT- DEC. LEASE	6646750124						1,641.75	0.00
PVARPH0053269	10	8521	7411	1/3/2006	S RECUR PMT-JANUARY LEASE	6646750124						1,641.75	0.00
PVARPH0053384	10	8521	7411	2/2/2006	S RECUR PMT-FEBRUARY LEAS	6646750124						1,641.75	0.00
PVARPH0053513	10	8521	7411	3/2/2006	S RECUR PMT-MARCH LEASE	6646750124						1,641.75	0.00
PVARPH0053635	10	8521	7411	4/4/2006	S RECUR PMT-APRIL LEASE	6646750124						1,641.75	0.00
PVARPH0053710	10	8521	7411	5/2/2006	L RECUR PMT-MAY LEASE	6646750124						1,641.75	0.00
PVARPH0053795	10	8521	7411	6/2/2006	L RECUR PMT-JUNE LEASE	6646750124						1,641.75	0.00
PVARPH0053880	10	8521	7411	7/6/2006	L RECUR PMT-JULY LEASE	6646750124						1,641.75	0.00
PVARPH0053954	10	8521	7411	8/2/2006	L RECUR PMT-AUGUST LEASE	6646750124						1,641.75	0.00
RICNLO6951210	10	8521	7411	10/3/2005	REPLACE CK# 810070849	6646750124						1,641.75	0.00

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TOTAL PITNEY BOWES												21,622.39	0.00
*****		VPITNEY005C	PITNEY BOWES										
PVAPH67069700	10	8339	7330	1/30/2006	J 477778	6646750124						6,597.00	0.00
TOTAL PITNEY BOWES												6,597.00	0.00
*****		VPITNEY009A	PITNEY BOWES INC										
PVAPH69571200	50	6001	7373	1/4/2006	W MAILING SYSTEM	6660752089						33,056.00	0.00
PVAPHC6080005	10	8523	7406	9/8/2005	W MEGA.UIC-ENHANCED	6190854394						180.00	0.00
PVAPHC6080017	10	8523	7406	9/12/2005	W POST. SECURITY DEVICE	6190854394						768.00	0.00
PVAPHC6080492	10	8523	7406	12/27/2005	W METER RENTAL	6015910104						333.88	0.00
PVAPHC6080926	10	8553	7367	6/14/2006	L 460435	6707784135						1,396.00	0.00
PVAPHC6080926	10	8553	7367	6/14/2006	L 460437	6707784135						278.00	0.00
PVAPHC6080926	10	8553	7367	6/14/2006	L 460439	6707784135						120.00	0.00
TOTAL PITNEY BOWES INC												36,131.88	0.00
*****		VPITNEY009E	PITNEY BOWES INC										
PVAPH69546300	10	8523	7406	3/21/2006	M 6412531-FB06 SEPT-FEB	6780785785						342.00	0.00
PVAPH69546301	10	8523	7406	4/25/2006	S 6412531-MR06 MARCH	6780785785						57.00	0.00
PVAPH69546302	10	8523	7406	4/28/2006	N 6412531-AP06 APRIL	6780785785						57.00	0.00
PVAPH69546303	10	8523	7406	6/1/2006	L 6412531-MY06	6780785785						57.00	0.00
PVAPH69546304	10	8523	7406	6/28/2006	N 6412531-JN06	6780785785						57.00	0.00
PVAPH69546305	10	8523	7406	7/28/2006	L 6412531	6780785785						57.00	0.00
TOTAL PITNEY BOWES INC												627.00	0.00
*****		VPITNEY011	PITNEY BOWES INC										
PVAPH67255500	10	8553	7367	7/18/2006	N 994802	7527785840						2,095.00	0.00
PVAPH67255500	10	8553	7367	7/18/2006	N 994803	7527785840						267.00	0.00
PVAPH67255500	10	8553	7367	7/18/2006	N 994804	7527785840						118.00	0.00
PVAPH69010000	10	8523	7406	9/12/2005	J 437390 9/05-8/31/06	6604753206						1,137.60	0.00
PVAPH69517800	10	8523	7406	9/9/2005	J 436668 9/05-8/31/06	6675785130						948.00	0.00
TOTAL PITNEY BOWES INC												4,565.60	0.00

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*****		VPIXION001	PIXION, INC.										
PVAPH67022300	10	8552	7262	10/5/2005	W ANNUAL MAINT.	6397782578						10,250.00	0.00
TOTAL PIXION, INC.												10,250.00	0.00
*****		VPLAINS030	PLAINS CAPITAL BANK										
PVAPH69554300	10	8301	7300	9/27/2005	S LOCKED BAG-LASER VISION	6560789161						15.00	0.00
TOTAL PLAINS CAPITAL BANK												15.00	0.00
*****		VPLAINS066	PLAINSMEN MOVING SERVICE										
PVAPH67052300	10	8256	7299	10/26/2005	W MOVING	6900782360						200.00	0.00
PVAPH67052301	10	8256	7299	5/26/2006	S 232606 MOVING	6900782360						150.00	0.00
PVAPHC6080227	29	8256	7299	11/1/2005	W MOVING LOCKERS	6266752830						1,100.00	0.00
PVAPHC6080227	29	8256	7299	11/10/2005	W CANCEL VOUCHER	6266752830						-1,100.00	0.00
PVAPHC6082062	29	8256	7299	11/10/2005	M MOVING LOCKERS	6266752830						1,100.00	0.00
TOTAL PLAINSMEN MOVING SERVICE												1,450.00	0.00
*****		VPLAINV011	PLAINVIEW PRIMARY CARE										
RICHCP0188001	15	8807	7248	1/27/2006	6A14105	8258788811						9.68	0.00
RICHCP0188002	15	8807	7248	4/19/2006	6A14785	8258788811						19.32	0.00
RICHCP0188003	15	8807	7248	6/13/2006	6A15179	8258788811						9.66	0.00
TOTAL PLAINVIEW PRIMARY CARE												38.66	0.00
*****		VPLAYSC001	PLAYSCAPES										
PVAPH59672001	10	8360	7334	10/5/2005	M 11837 MURAL	8051781360						1,295.00	0.00
TOTAL PLAYSCAPES												1,295.00	0.00
*****		VPLUM00003	PLUM CREEK SPECIALTY HOSPITAL										
PVAPHC6088348	10	8256	7299	9/1/2006	J QUESTIONAIRE	6119693939						250.00	0.00
TOTAL PLUM CREEK SPECIALTY HOSPITAL												250.00	0.00

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*****		VPOBLOCK01			POBLOCKI & SONS								
PVAPH6088810	29	8360	7334	5/31/2006	J 30088	6266757268						2,988.00	0.00
TOTAL POBLOCKI & SONS												2,988.00	0.00
*****		VPOCKET002			POCKET NURSE								
PVAPH67117900	10	8329	7312	1/25/2006	S 68107A	6401782609						98.15	0.00
PVAPH67191400	10	8360	7334	7/13/2006	N SIMULATORS	7717780544						1,113.00	0.00
PVAPH67249400	10	8360	7334	8/23/2006	L 80243A	7739780105						2,226.00	0.00
PVAPH69559600	10	8360	7334	11/8/2005	J 63509A FORENSIC KIT	6401782609						644.65	0.00
PVAPH69559601	10	8360	7334	11/9/2005	N MANIKIN	6401782609						398.00	0.00
TOTAL POCKET NURSE												4,479.80	0.00
*****		VPOLLEY002			ARJA POLLEY, RN								
PVAPH67179800	10	8256	7299	4/4/2006	S 31106/ TBA WOUND CARE P	6397782578						200.00	0.00
TOTAL ARJA POLLEY, RN												200.00	0.00
*****		VPOLLOCK06			POLLOCK PAPER DISTRIBUTORS								
PVAPH59078300	10	8301	7300	9/22/2005	N CUPS,TOWELS	6601783123						522.60	0.00
PVAPH67210000	10	8301	7300	7/12/2006	L 9001352123	6617784126						950.65	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												1,473.25	0.00
*****		VPOLLOCK06A			POLLOCK PAPER DISTRIBUTORS								
PVAPH67236600	10	8301	7300	8/17/2006	M 9001400978 PAPER CUPS	7834783555						520.00	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												520.00	0.00
*****		VPOLLOCK06D			POLLOCK PAPER DISTRIBUTORS								
PVAPH67092300	10	8301	7300	12/16/2005	N PAPER CUPS	7834783555						312.00	0.00
PVAPH67105900	10	8301	7300	1/12/2006	W 9001171283	7836786707						964.68	0.00
PVAPH67106000	10	8301	7300	1/5/2006	S 9001171282	6617784126						657.75	0.00
PVAPH67142300	10	8301	7300	3/31/2006	N PAPER/CUPS	6617784126						333.45	0.00
PVAPH67143400	10	8301	7300	4/13/2006	M 9001233468 CUPS	7834783555						312.00	0.00
PVAPH67150400	10	8301	7300	3/29/2006	J 9001248702 CUPS	7836786707						52.00	0.00

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PVAPH67150401	10	8301	7300	3/30/2006	N CUPS/TOWELS	7836786707						645.56	0.00
PVAPH67185000	10	8301	7300	5/23/2006	J PAPER CUPS	7834783555						520.00	0.00
PVAPH67208300	10	8301	7300	6/16/2006	N CUPS/TOWELS	7836786707						772.92	0.00
PVAPH69033700	10	8301	7300	11/9/2005	J 9001089373 CUPS	7836786707						624.00	0.00
PVAPH69033700	10	8301	7300	11/9/2005	J 9001089373 CUPS	7834783555						26.52	0.00
PVAPH69033700	10	8301	7300	11/9/2005	J 9001089373 CUPS	7836786707						318.24	0.00
PVAPH69033700	10	8301	7300	11/9/2005	J 9001089373 CUPS	7834783555						156.00	0.00
PVAPH69564100	10	8301	7300	11/14/2005	S 9001096759	6617784126						613.39	0.00
PVAPH69595100	10	8301	7300	4/18/2006	L FACIAL TISSUE	6617784126						412.50	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												6,721.01	0.00
***** VPOLYCOM01 POLYCOM INC													
PVAPH67194300	10	8553	7367	6/27/2006	M 899734	6397782578						635.00	0.00
TOTAL POLYCOM INC												635.00	0.00
***** VPOPULA001 POPULAR OFFICE MACHINES													
PVAPH69002200	10	8553	7367	9/13/2005	J 3157 MAINTENANCE	6702784158					C	712.50	712.50
TOTAL POPULAR OFFICE MACHINES												712.50	712.50
***** VPOPULAR15 ROY DURAN													
PVAPH69034000	10	8553	7367	11/8/2005	M 3147 MAINT	6617784126					C	1,537.50	1,537.50
TOTAL ROY DURAN												1,537.50	1,537.50
***** VPOSITIV01 POSITIVE PROMOTIONS													
PVAPH59066400	10	8301	7300	9/19/2005	J 02134852	7739789852						397.50	0.00
PVAPH59066400	10	8301	7300	9/19/2005	J 02134852	7739789852						75.06	0.00
TOTAL POSITIVE PROMOTIONS												472.56	0.00
***** VPOSTER001 ROBERT POSTERARO													
PVAPH69612900	10	8256	7299	6/19/2006	N 61706 PROGRAM TAPING	6397782578						100.00	0.00
TOTAL ROBERT POSTERARO												100.00	0.00

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***** VPOWELL022 POWELL PROFESSIONAL SVCS LLC													
RICHC05355022	15	8807	7248	3/21/2006	14558	8258788811						1,243.08	0.00
RICHC05355024	15	8807	7248	4/21/2006	14807	8258788811						390.42	0.00
RICHC05355025	15	8807	7248	5/8/2006	14938	8258788811						548.82	0.00
RICHC05355027	15	8807	7248	7/18/2006	15394	8258788811						3,911.70	0.00
RICHC05355028	15	8807	7248	7/28/2006	15527	8258788811						5,601.12	0.00
RICHC05355029	15	8807	7248	8/7/2006	15583	8258788811						2,945.81	0.00
RICHC05355030	15	8807	7248	8/17/2006	15631	8258788811						390.42	0.00
RICHC05355032	15	8807	7248	8/28/2006	15728	8258788811						780.84	0.00
TOTAL POWELL PROFESSIONAL SVCS LLC												15,812.21	0.00
***** VPOWERM001 POWERMAX													
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPH66067800 FROM 77	6299973811						3,373.00	0.00
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPH66067800 TO 6299	7716786133						-3,373.00	0.00
PVAPH66067800	10	8375	7378	7/14/2006	L 246159	7716786133						3,373.00	0.00
TOTAL POWERMAX												3,373.00	0.00
***** VPOWERS009 POWERS GENERAL CONTRACTORS INC													
PVAPH69036700	50	6804	7343	12/14/2005	W APPLICATION #1	9208751452						85,718.50	0.00
PVAPH69036701	50	6804	7343	1/11/2006	W PAYMENT #2	9208751452						109,188.25	0.00
PVAPH69036702	50	6804	7343	2/6/2006	S APPLICATION #3	9208751452						92,665.85	0.00
PVAPH69036703	50	6804	7343	3/14/2006	W APPLICATION #4	9208751452						64,136.15	0.00
PVAPH69036704	50	6804	7343	7/11/2006	N APPLICATION #5	9208751452						45,329.62	0.00
TOTAL POWERS GENERAL CONTRACTORS INC												397,038.37	0.00
***** VPOWERS010 JERRY D POWERS													
RIAPHC0619500	10	8222	7243	6/14/2006	J 4/10 THRU 5/1	7724781534						400.00	0.00
TOTAL JERRY D POWERS												400.00	0.00
***** VPRECISI23 PRECISION CAMERA INC													
JVACTHJMX6033	50	6002	7373	4/7/2006	PV APH67127500	6649782577						-819.95	0.00
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH67127500	6649782577						819.95	0.00
PVAPH67127500	50	6002	7373	3/21/2006	M 1422019 DIGITAL CAMERA	6649782577						9,975.80	0.00

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TOTAL PRECISION CAMERA INC												9,975.80	0.00
***** VPREFER004 PREFERRED AMBULANCE													
RICHCP0292001	15	8807	7248	8/24/2006	6A15692	8258788811						1,333.60	0.00
TOTAL PREFERRED AMBULANCE												1,333.60	0.00
***** VPRESO002 PRESCOTT'S INC													
PVAPH67214200	10	8360	7334	6/22/2006	M 45998 ZEISS FLOORSTAND	6721781290						7,550.00	0.00
TOTAL PRESCOTT'S INC												7,550.00	0.00
***** VPRESO002 PRESCRIPTION SHOP													
RIAPHC0542202	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						2,400.00	0.00
TOTAL PRESCRIPTION SHOP												2,400.00	0.00
***** VPRESO006 PRESENTATION PRO INC													
PVAPHC6081014	10	8378	7380	10/20/2005	N SOFTWARE	6101810012						1,788.00	0.00
TOTAL PRESENTATION PRO INC												1,788.00	0.00
***** VPRESO005 PRESS, GANEY ASSOCIATES, INC													
PVAPH69504500	10	8256	7299	10/25/2005	J SB000114476 8/5-7/06	6635789876						8,458.08	0.00
PVAPH69504501	10	8256	7299	11/15/2005	N SEPTEMBER	6635789876						4,328.74	0.00
PVAPH69504509	10	8256	7299	7/12/2006	M SB000145566 MAY	6635789876						4,588.59	0.00
PVAPH69592600	10	8256	7299	2/15/2006	L EXECUTION	6706789063						6,975.00	0.00
TOTAL PRESS, GANEY ASSOCIATES, INC												24,350.41	0.00
***** VPRESO005A PRESS GANEY ASSOCIATES													
PVAPH69504502	10	8256	7299	12/22/2005	S SB000124348	6635789876						3,525.37	0.00
PVAPH69504503	10	8256	7299	1/4/2006	W OCTOBER REPORT	6635789876						4,105.48	0.00
PVAPH69504504	10	8256	7299	2/2/2006	S SB00127663	6635789876						3,159.37	0.00
PVAPH69504505	10	8256	7299	3/21/2006	W SB000131090	6635789876						4,747.80	0.00
PVAPH69504506	10	8256	7299	4/14/2006	M SB000134965	6635789876						4,819.17	0.00
PVAPH69504507	10	8256	7299	5/11/2006	L SB000138185	6635789876						4,508.07	0.00

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PVAPH69504508	10	8256	7299	6/5/2006	J SB000141704	6635789876						4,306.77	0.00
PVAPH69504510	10	8256	7299	8/14/2006	N JUNE REPORT	6635789876						4,511.73	0.00
PVAPH69592601	10	8256	7299	5/4/2006	L PERSPECTIVE SURGERY	6706789063						6,975.00	0.00
TOTAL PRESS GANEY ASSOCIATES												40,658.76	0.00
***** VPRICE0001A PRICE COMMUNICATIONS GROUP													
PVAPH67223500	10	8267	7281	6/8/2006	M 6/2006 FEB/MARCH	6720789019						2,000.00	0.00
RIAPHC6906430	10	8267	7281	2/28/2006	L HOLIDAY AD FOR AJ	7524780413						300.00	0.00
TOTAL PRICE COMMUNICATIONS GROUP												2,300.00	0.00
***** VPRICE0014A THE PRICE GROUP INC													
PVAPH69086200	10	8267	7281	8/17/2006	S 47933	8067780095						1,472.62	0.00
TOTAL THE PRICE GROUP INC												1,472.62	0.00
***** VPRIDE0002 PRIDE ENTERPRISES													
CRACTH2191603	10	8329	7312	6/2/2006	RIAPHC695462G	7804786526						-53.75	0.00
CRACTH2191982	10	8329	7312	6/14/2006	REFUND CK 37811 DUP PYMT	7804786529						-38.00	0.00
CRACTH2192796	10	8329	7312	7/10/2006	DUPLICATE PAYMENT	7804783413						-53.00	0.00
RIAPHC6954370	10	8329	7312	12/7/2005	S BATCH#1204	7804783413						38.00	0.00
RIAPHC6954371	10	8329	7312	2/3/2006	S BATCH#0140	7804783413						115.00	0.00
RIAPHC6954372	10	8329	7312	2/14/2006	S BATCH# 204	7804783413						57.00	0.00
RIAPHC6954373	10	8329	7312	3/30/2006	S BATCH# 317	7804783413						38.00	0.00
RIAPHC6954374	10	8329	7312	4/20/2006	S BATCH#327	7804783413						91.00	0.00
RIAPHC6954375	10	8329	7312	5/15/2006	N E0153855	7804783413						19.00	0.00
RIAPHC6954376	10	8329	7312	5/31/2006	L E0129721	7804783413						53.00	0.00
RIAPHC6954377	10	8329	7312	6/15/2006	S BATCH# 540	7804783413						41.00	0.00
RIAPHC6954378	10	8329	7312	6/29/2006	L E0161524	7804783413						22.00	0.00
RIAPHC6954379	10	8329	7312	8/16/2006	M BATCH#725 JORDAN	7804783413						59.00	0.00
RIAPHC695437A	10	8329	7312	8/31/2006	K 845	7804783413						38.00	0.00
RIAPHC6954620	10	8329	7312	11/15/2005	W BATCH#1128	7804786526						93.25	0.00
RIAPHC6954621	10	8329	7312	11/15/2005	W E0117748	7804786526						34.00	0.00
RIAPHC6954622	10	8329	7312	12/7/2005	W B#180	7804786526						37.00	0.00
RIAPHC6954623	10	8329	7312	12/27/2005	S E0126749	7804786526						19.00	0.00
RIAPHC6954624	10	8329	7312	1/5/2006	N BATCH 1229	7804786526						37.00	0.00
RIAPHC6954625	10	8329	7312	1/12/2006	W E0132327	7804786526						19.00	0.00

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RIAPHC6954626	10	8329	7312	1/12/2006	W E0130652	7804786526						19.00	0.00
RIAPHC6954627	10	8329	7312	2/1/2006	J B#0139	7804786526						67.00	0.00
RIAPHC6954627	10	8329	7312	8/21/2006	K 802	7804786526						41.00	0.00
RIAPHC6954628	10	8329	7312	2/15/2006	S BATCH# 0146	7804786526						38.00	0.00
RIAPHC6954629	10	8329	7312	2/24/2006	J BATCH#207	7804786526						96.50	0.00
RIAPHC695462A	10	8329	7312	3/9/2006	M BATCH 213	7804786526						125.00	0.00
RIAPHC695462B	10	8329	7312	4/20/2006	S B#323	7804786526						235.95	0.00
RIAPHC695462C	10	8329	7312	4/24/2006	N BATCH#360	7804786526						53.75	0.00
RIAPHC695462D	10	8329	7312	4/25/2006	N BATCH#406	7804786526						58.25	0.00
RIAPHC695462E	10	8329	7312	4/27/2006	N BATCH#409	7804786526						157.50	0.00
RIAPHC695462F	10	8329	7312	5/3/2006	N BATCH#420	7804786526						56.00	0.00
RIAPHC695462G	10	8329	7312	5/9/2006	M BATCH#513	7804786526						53.75	0.00
RIAPHC695462H	10	8329	7312	5/24/2006	S BATCH #537	7804786526						56.00	0.00
RIAPHC695462I	10	8329	7312	6/27/2006	L BATCH #610	7804786526						135.75	0.00
RIAPHC695462J	10	8329	7312	6/29/2006	N E0164888	7804786526						19.00	0.00
RIAPHC695462K	10	8329	7312	7/12/2006	M BATCH#628	7804786526						57.00	0.00
RIAPHC695462L	10	8329	7312	7/20/2006	M BATCH 645	7804786526						128.00	0.00
RIAPHC695462M	10	8329	7312	8/7/2006	N E0170128	7804786526						22.00	0.00
RIAPHC695462N	10	8329	7312	8/11/2006	L E0167693	7804786526						19.00	0.00
RIAPHC695462O	10	8329	7312	8/24/2006	K 830	7804786526						38.00	0.00
RIAPHC695462P	10	8329	7312	8/28/2006	L BATCH#820	7804786526						65.50	0.00
RIAPHC695462Q	10	8329	7312	8/31/2006	K 856	7804786526						66.00	0.00
RIAPHC695462R	10	8329	7312	9/1/2006	N BATCH#841	7804786526						99.75	0.00
RIAPHC6954820	10	8329	7312	11/17/2005	S E0117564	7804788361						43.50	0.00
RIAPHC6954821	10	8329	7312	12/6/2005	S E0123835	7804788361						35.00	0.00
RIAPHC6954822	10	8329	7312	12/7/2005	S BATCH#1205	7804788361						93.50	0.00
RIAPHC6954824	10	8329	7312	2/1/2006	J E0133390 A. HENRY	7804788361						19.00	0.00
RIAPHC6954825	10	8329	7312	3/20/2006	M BATCH 238 ALLRED	7804786526						84.00	0.00
RIAPHC6954826	10	8329	7312	8/21/2006	K 803	7804788361						65.50	0.00
RIAPHC6954840	10	8329	7312	11/14/2005	M BATCH#1048	7804786529						93.00	0.00
RIAPHC6954841	10	8329	7312	1/5/2006	M BATCH 1230	7804786529						90.00	0.00
RIAPHC6954842	10	8329	7312	3/24/2006	M BATCH #302	7804786529						56.00	0.00
RIAPHC6954843	10	8329	7312	4/20/2006	S BATCH#326	7804786529						38.00	0.00
RIAPHC6954844	10	8329	7312	5/9/2006	M E0152619	7804786529						53.00	0.00
RIAPHC6954845	10	8329	7312	5/23/2006	J BATCH #510	7804786529						38.00	0.00
RIAPHC6954846	10	8329	7312	6/13/2006	M BATCH# 603	7804786529						81.00	0.00
RIAPHC6954847	10	8329	7312	7/26/2006	K E0167353	7804786529						22.00	0.00
RIAPHC6954848	10	8329	7312	7/31/2006	S E0168222	7804786529						15.00	0.00
RIAPHC6954850	10	8329	7312	11/17/2005	S BATCH#1122	7804783413						272.00	0.00

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RIAPHC6954851	10	8329	7312	12/27/2005	M BATCH 1215	7804783413						158.75	0.00
RIAPHC6954852	10	8329	7312	4/25/2006	S E0147512	7804783413						60.00	0.00
RIAPHC6954853	10	8329	7312	7/20/2006	J BATCH#642	7804783413						38.00	0.00
RIAPHC6954860	10	8329	7312	11/22/2005	S BATCH#1124	7804786531						83.00	0.00
RIAPHC6954861	10	8329	7312	12/5/2005	N E0122774	7804786531						15.00	0.00
RIAPHC6954862	10	8329	7312	1/11/2006	W E0128401	7804786531						22.00	0.00
RIAPHC6954863	10	8329	7312	1/25/2006	J BATCH#0122	7804786531						108.00	0.00
RIAPHC6954864	10	8329	7312	3/10/2006	N E0138268	7804786531						15.00	0.00
RIAPHC6954865	10	8329	7312	4/20/2006	N BATCH#345	7804786531						37.00	0.00
RIAPHC6954866	10	8329	7312	4/28/2006	L BATCH#410	7804786531						99.00	0.00
RIAPHC6954867	10	8329	7312	5/1/2006	M BATCH#413	7804786531						37.00	0.00
RIAPHC6954868	10	8329	7312	5/19/2006	N BATCH 440	7804786531						37.00	0.00
RIAPHC6954869	10	8329	7312	5/26/2006	L E0157478	7804786531						15.00	0.00
RIAPHC695486A	10	8329	7312	7/14/2006	N E0167350	7804786531						37.00	0.00
RIAPHC695486B	10	8329	7312	9/1/2006	M BATCH#822	7804786531						112.00	0.00
RIAPHC6954880	10	8329	7312	3/28/2006	N E0141822	7804786524						19.00	0.00
RIAPHC6954881	10	8329	7312	6/16/2006	S E0117747	7804786524						19.00	0.00
RIAPHC6954960	10	8329	7312	10/28/2005	N DENTAL REPAIR	7836786707						22.00	0.00
RIAPHC6954961	10	8329	7312	10/31/2005	N DENTAL REPAIR	7836786707						22.00	0.00
RIAPHC6954961	10	8329	7312	10/31/2005	N DENTAL REPAIR	7836786707						37.00	0.00
RIAPHC6954962	10	8329	7312	11/10/2005	M E0115592	7836786707						43.50	0.00
RIAPHC6954963	10	8329	7312	2/24/2006	J E0134394	7836786707						62.00	0.00
RIAPHC6954963	10	8329	7312	2/24/2006	J E0135686	7836786707						22.00	0.00
RIAPHC6954963	10	8329	7312	2/24/2006	J E0135696	7836786707						22.00	0.00
RIAPHC6954964	10	8329	7312	2/24/2006	S DENTAL REPAIR 1/27-2/14	7836786707						199.50	0.00
RIAPHC6954965	10	8329	7312	3/10/2006	M E0123130	7836786707						22.00	0.00
RIAPHC6954965	10	8329	7312	3/10/2006	M E0122928	7836786707						37.00	0.00
RIAPHC6954966	10	8329	7312	3/10/2006	M E0128377	7836786707						43.50	0.00
RIAPHC6954966	10	8329	7312	3/10/2006	M E0127778	7836786707						22.00	0.00
RIAPHC6954967	10	8329	7312	3/21/2006	W E0141832	7836786707						22.00	0.00
RIAPHC6954967	10	8329	7312	3/21/2006	E E0142151	7836786707						37.00	0.00
RIAPHC6954968	10	8329	7312	4/13/2006	N E0146163	7836786707						22.00	0.00
RIAPHC6954969	10	8329	7312	4/28/2006	S E0149276	7836786707						53.00	0.00
RIAPHC695496A	10	8329	7312	5/15/2006	M E0155202	7836786707						37.00	0.00
RIAPHC695496B	10	8329	7312	5/17/2006	S 3/INVS APRIL	7836786707						200.50	0.00
RIAPHC695496C	10	8329	7312	5/26/2006	L E0160535	7836786707						22.00	0.00
RIAPHC695496D	10	8329	7312	6/16/2006	S E0162831	7836786707						76.50	0.00
RIAPHC695496E	10	8329	7312	6/16/2006	S E0161805/E0161806	7836786707						98.50	0.00
RIAPHC695496F	10	8329	7312	6/14/2006	L MULTIPLES	7836786707						320.50	0.00

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RIAPHC695496G	10	8329	7312	6/28/2006	N E0164872	7836786707						22.00	0.00
RIAPHC695496H	10	8329	7312	7/25/2006	L E0166566	7836786707						22.00	0.00
RIAPHC695496H	10	8329	7312	7/25/2006	L S0173128	7836786707						37.00	0.00
RIAPHC695496I	10	8329	7312	8/4/2006	L E0169407	7836786707						22.00	0.00
RIAPHC695496J	10	8329	7312	8/7/2006	N E0171299	7836786707						66.00	0.00
RIAPHC6955170	10	8329	7312	4/21/2006	N FEBRUARY	7804786522						762.70	0.00
RIAPHC6955171	10	8329	7312	4/24/2006	L E0149015	7804786522						59.50	0.00
RIAPHC6955171	10	8329	7312	4/24/2006	L E0149014	7804786522						59.50	0.00
RIAPHC6955172	10	8329	7312	5/15/2006	N E0154780	7804786522						171.50	0.00
RIAPHC6955172	10	8329	7312	5/15/2006	N E0153850	7804786522						34.75	0.00
RIAPHC6955173	10	8329	7312	6/9/2006	M E0160484	7804786522						19.00	0.00
RIAPHC6955173	10	8329	7312	6/9/2006	M E0159263	7804786522						22.00	0.00
RIAPHC6955174	10	8329	7312	8/8/2006	L E0159445	7804786522						156.50	0.00
RIAPHC6955174	10	8329	7312	8/8/2006	L E0159667	7804786522						22.00	0.00
RIAPHC6955174	10	8329	7312	8/8/2006	L E0166102	7804786522						28.38	0.00
RIAPHC6955174	10	8329	7312	8/8/2006	L E0166103	7804786522						28.38	0.00
RIAPHC6955175	10	8329	7312	8/14/2006	M E0167278	7804786522						34.75	0.00
RIAPHC6955175	10	8329	7312	8/14/2006	M E0163661	7804786522						19.00	0.00
RIAPHC6955175	10	8329	7312	8/14/2006	M E0163660	7804786522						15.00	0.00
RIAPHC6955176	10	8329	7312	8/14/2006	M E0172131	7804786522						68.00	0.00
RIAPHC6955176	10	8329	7312	8/14/2006	M E0172391	7804786522						132.00	0.00
RIAPHC6955177	10	8329	7312	8/24/2006	K E0176500	7804786522						19.00	0.00
RIAPHC6955178	10	8329	7312	8/24/2006	K E0174360	7804786522						37.00	0.00
RIAPHC6957823	10	8329	7312	12/27/2005	M E0126278 REPAIR HUE TOO	7804788361						22.00	0.00
TOTAL PRIDE ENTERPRISES												7,706.91	0.00

***** **VPRIME0005B PRIME STAFF ODESSA**

RICHC01595010	15	8807	7248	10/6/2005	1002	7804783454						2,182.49	0.00
RICHC01595011	15	8807	7248	10/6/2005	1003	7804786524						2,369.78	0.00
RICHC01595012	15	8807	7248	10/6/2005	1004	7804786524						3,257.07	0.00
RICHC01595013	15	8807	7248	10/6/2005	1006	7804786524						3,237.71	0.00
RICHC01595014	15	8807	7248	10/6/2005	1007	7804786524						1,320.00	0.00
RICHC01595015	15	8807	7248	10/6/2005	1013	7804786526						4,814.12	0.00
RICHC01595016	15	8807	7248	10/6/2005	1009	7804786526						3,965.06	0.00
RICHC01595017	15	8807	7248	10/6/2005	1001	7804783454						1,800.00	0.00
RICHC01595018	15	8807	7248	10/11/2005	1008	7804786524						3,930.06	0.00
RICHC01595019	15	8807	7248	10/11/2005	914	7804786531						353.80	0.00
RICHC01595129	15	8807	7248	2/24/2006	16370md	7804786522						1,200.00	0.00

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RICHC01595130	15	8807	7248	2/24/2006	16411md	7804786522						2,838.51	0.00
TOTAL PRIME STAFF ODESSA												31,268.60	0.00
***** VPRIME0005D PRIME STAFF PHYSICIAN STAFFING													
RIAPHC0159513	26	8801	7248	12/2/2005	J 15472MD	7836786707						4,208.56	0.00
RIAPHC0159514	26	8801	7248	12/2/2005	J 15471MD	7836786707						2,129.21	0.00
RICHC01595020	15	8807	7248	10/13/2005	1010	7804786529						3,312.87	0.00
RICHC01595021	15	8807	7248	10/13/2005	1005	7804786529						3,063.82	0.00
RICHC01595022	15	8807	7248	10/13/2005	1018	7804786526						2,157.00	0.00
RICHC01595023	15	8807	7248	10/13/2005	1017	7804786526						2,172.07	0.00
RICHC01595024	15	8807	7248	10/14/2005	1022	7804783412						2,887.31	0.00
RICHC01595025	15	8807	7248	10/14/2005	1023	7804786526						1,735.19	0.00
RICHC01595026	15	8807	7248	10/14/2005	1024	7804786524						1,289.21	0.00
RICHC01595027	15	8807	7248	10/14/2005	1025	7804786524						1,791.59	0.00
RICHC01595028	15	8807	7248	10/14/2005	1026	7804786526						1,163.45	0.00
RICHC01595029	15	8807	7248	10/14/2005	1027	7804783412						397.72	0.00
RICHC01595030	15	8807	7248	10/14/2005	1028	7804786526						102.18	0.00
RICHC01595031	15	8807	7248	10/14/2005	1029	7804786526						2,166.81	0.00
RICHC01595032	15	8807	7248	10/17/2005	1030/15460md	7804783457						2,704.09	0.00
RICHC01595033	15	8807	7248	10/25/2005	1039	7804786526						7,751.84	0.00
RICHC01595034	15	8807	7248	10/26/2005	1043	7804783380						3,043.72	0.00
RICHC01595035	15	8807	7248	10/26/2005	1044	7804786524						1,828.12	0.00
RICHC01595036	15	8807	7248	10/26/2005	1045	7804786524						3,881.77	0.00
RICHC01595037	15	8807	7248	10/26/2005	1046	7804786531						3,414.35	0.00
RICHC01595038	15	8807	7248	11/14/2005	1103	7804786531						777.30	0.00
RICHC01595039	15	8807	7248	11/14/2005	1104	7804786531						2,891.67	0.00
RICHC01595040	15	8807	7248	11/14/2005	1105	7804786531						4,201.27	0.00
RICHC01595041	15	8807	7248	11/14/2005	1114	7804786529						3,886.50	0.00
RICHC01595042	15	8807	7248	11/14/2005	1102	7804788361						277.76	0.00
RICHC01595043	15	8807	7248	11/14/2005	1112	7804786526						2,893.30	0.00
RICHC01595044	15	8807	7248	11/14/2005	1106	7804786531						4,007.57	0.00
RICHC01595045	15	8807	7248	11/14/2005	1110	7804786526						4,612.17	0.00
RICHC01595046	15	8807	7248	11/14/2005	1107	7804786531						2,753.29	0.00
RICHC01595047	15	8807	7248	11/14/2005	1108	7804786524						2,242.45	0.00
RICHC01595048	15	8807	7248	11/14/2005	1109	7804786524						2,309.60	0.00
RICHC01595049	15	8807	7248	11/14/2005	1111	7804786526						2,888.10	0.00
RICHC01595050	15	8807	7248	11/14/2005	1113	7804786526						2,167.38	0.00
RICHC01595051	15	8807	7248	11/15/2005	1131	7804786529						3,499.52	0.00

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RICH01595052	15	8807	7248	11/15/2005	1132	7804786526						1,947.93	0.00
RICH01595053	15	8807	7248	11/15/2005	1133	7804786524						5,249.16	0.00
RICH01595054	15	8807	7248	11/15/2005	1134	7804783454						3,472.66	0.00
RICH01595055	15	8807	7248	11/15/2005	1135	7804786526						2,874.26	0.00
RICH01595056	15	8807	7248	11/15/2005	1136	7804786526						3,420.31	0.00
RICH01595057	15	8807	7248	11/15/2005	1137	7804786526						883.93	0.00
RICH01595058	15	8807	7248	11/15/2005	1138	7804786526						2,101.66	0.00
RICH01595059	15	8807	7248	11/22/2005	1144	7804786526						3,200.48	0.00
RICH01595060	15	8807	7248	11/22/2005	1146	7804783454						2,933.54	0.00
RICH01595061	15	8807	7248	11/22/2005	1145	7804783454						33.11	0.00
RICH01595062	15	8807	7248	11/22/2005	1139	7804783454						1,335.26	0.00
RICH01595062	15	8807	7248	11/22/2005	1139	7804783453						2,074.30	0.00
RICH01595063	15	8807	7248	11/22/2005	1140	7804783454						203.40	0.00
RICH01595063	15	8807	7248	11/22/2005	1140	7804783453						1,674.60	0.00
RICH01595064	15	8807	7248	11/22/2005	1115	7804786527						40.67	0.00
RICH01595064	15	8807	7248	11/22/2005	1115	7804783412						525.93	0.00
RICH01595065	15	8807	7248	11/22/2005	1153	7804786529						4,556.39	0.00
RICH01595066	15	8807	7248	11/22/2005	1154	7804786526						2,045.97	0.00
RICH01595067	15	8807	7248	11/22/2005	1155	7804786529						3,630.18	0.00
RICH01595068	15	8807	7248	11/22/2005	1156	7804786526						2,912.25	0.00
RICH01595069	15	8807	7248	11/29/2005	1163	7804786526						2,175.64	0.00
RICH01595070	15	8807	7248	11/30/2005	1167	7804786524						2,871.10	0.00
RICH01595071	15	8807	7248	11/30/2005	1168	7804786529						3,560.41	0.00
RICH01595072	15	8807	7248	12/1/2005	1147	7804783455						635.50	0.00
RICH01595072	15	8807	7248	12/1/2005	1147	7804786523						1,482.83	0.00
RICH01595073	15	8807	7248	12/1/2005	1148	7804783455						857.46	0.00
RICH01595073	15	8807	7248	12/1/2005	1148	7804786523						2,000.75	0.00
RICH01595074	15	8807	7248	12/1/2005	1171	7804786526						2,163.93	0.00
RICH01595075	15	8807	7248	12/1/2005	1172	7804786526						2,816.26	0.00
RICH01595076	15	8807	7248	12/1/2005	1173	7804786529						3,485.71	0.00
RICH01595077	15	8807	7248	12/1/2005	1174	7804786523						989.98	0.00
RICH01595077	15	8807	7248	12/1/2005	1174	7804783455						424.28	0.00
RICH01595078	15	8807	7248	12/1/2005	1175	7804786523						1,396.37	0.00
RICH01595078	15	8807	7248	12/1/2005	1175	7804783455						598.44	0.00
RICH01595079	15	8807	7248	12/1/2005	1169	7804786523						1,508.94	0.00
RICH01595079	15	8807	7248	12/1/2005	1169	7804783455						646.69	0.00
RICH01595080	15	8807	7248	12/1/2005	1149	7804786523						1,597.65	0.00
RICH01595080	15	8807	7248	12/1/2005	1149	7804783455						684.70	0.00
RICH01595081	15	8807	7248	1/3/2006	1218	7804786529						1,200.00	0.00

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RICH01595082	15	8807	7248	1/3/2006	1219	7804786529						3,473.98	0.00
RICH01595083	15	8807	7248	1/3/2006	1220	7804786529						4,632.23	0.00
RICH01595084	15	8807	7248	1/3/2006	1221	7804786526						3,433.22	0.00
RICH01595085	15	8807	7248	1/3/2006	1222	7804786526						20.00	0.00
RICH01595086	15	8807	7248	1/3/2006	1223	7804786526						1,564.18	0.00
RICH01595087	15	8807	7248	1/3/2006	1224	7804783455						748.79	0.00
RICH01595087	15	8807	7248	1/3/2006	1224	7804786523						1,747.19	0.00
RICH01595088	15	8807	7248	1/3/2006	1225	7804786523						617.04	0.00
RICH01595088	15	8807	7248	1/3/2006	1225	7804783455						264.44	0.00
RICH01595089	15	8807	7248	1/3/2006	1227	7804786524						272.71	0.00
RICH01595090	15	8807	7248	1/3/2006	1231	7804786529						3,464.17	0.00
RICH01595091	15	8807	7248	1/3/2006	1232	7804783455						803.32	0.00
RICH01595091	15	8807	7248	1/3/2006	1232	7804786523						1,874.42	0.00
RICH01595092	15	8807	7248	1/3/2006	1233	7804783387						1,196.07	0.00
RICH01595093	15	8807	7248	1/11/2006	0104	7804786526						1,080.78	0.00
RICH01595094	15	8807	7248	1/11/2006	0103	7804786526						3,070.23	0.00
RICH01595095	15	8807	7248	1/11/2006	15970	7804786526						2,162.22	0.00
RICH01595096	15	8807	7248	1/11/2006	0101	7804786526						600.00	0.00
RICH01595097	15	8807	7248	1/11/2006	0100	7804786526						2,172.92	0.00
RICH01595098	15	8807	7248	1/11/2006	1226	7804786526						3,136.82	0.00
RICH01595099	15	8807	7248	1/12/2006	0116	7804786526						2,171.79	0.00
RICH01595100	15	8807	7248	1/12/2006	0117	7804786526						2,948.69	0.00
RICH01595101	15	8807	7248	1/12/2006	0118	7804786529						3,628.31	0.00
RICH01595102	15	8807	7248	1/12/2006	0119	7804783455						624.14	0.00
RICH01595102	15	8807	7248	1/12/2006	0119	7804786523						1,456.31	0.00
RICH01595103	15	8807	7248	1/12/2006	0120	7804786529						168.90	0.00
RICH01595104	15	8807	7248	1/25/2006	0127	7804786526						2,167.92	0.00
RICH01595105	15	8807	7248	1/25/2006	0128	7804786529						2,880.00	0.00
RICH01595106	15	8807	7248	1/25/2006	0129	7804786523						1,385.37	0.00
RICH01595106	15	8807	7248	1/25/2006	0129	7804783455						593.73	0.00
RICH01595107	15	8807	7248	1/25/2006	0131	7804786526						1,681.43	0.00
RICH01595108	15	8807	7248	1/25/2006	0132	7804786526						309.43	0.00
RICH01595109	15	8807	7248	1/25/2006	0133	7804786526						2,164.88	0.00
RICH01595110	15	8807	7248	1/25/2006	0134	7804786524						2,651.73	0.00
RICH01595111	15	8807	7248	1/25/2006	0135	7804786529						2,959.60	0.00
RICH01595112	15	8807	7248	1/25/2006	0136	7804783455						6.00	0.00
RICH01595112	15	8807	7248	1/25/2006	0136	7804786523						14.00	0.00
RICH01595113	15	8807	7248	1/25/2006	0137	7804783455						643.94	0.00
RICH01595113	15	8807	7248	1/25/2006	0137	7804786523						1,502.53	0.00

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RICH01595114	15	8807	7248	1/27/2006	0141	7804783455						599.79	0.00
RICH01595114	15	8807	7248	1/27/2006	0141	7804786523						1,399.51	0.00
RICH01595115	15	8807	7248	1/27/2006	0142	7804786524						2,354.00	0.00
RICH01595116	15	8807	7248	1/27/2006	0143	7804786526						2,742.20	0.00
RICH01595117	15	8807	7248	1/27/2006	0144	7804786526						2,893.78	0.00
RICH01595118	15	8807	7248	2/1/2006	0148	7804786523						1,477.20	0.00
RICH01595118	15	8807	7248	2/1/2006	0148	7804783455						633.09	0.00
RICH01595119	15	8807	7248	2/1/2006	0149	7804786526						2,225.57	0.00
RICH01595120	15	8807	7248	2/1/2006	0150	7804786526						2,173.74	0.00
RICH01595121	15	8807	7248	2/1/2006	0151	7804786524						1,883.20	0.00
RICH01595122	15	8807	7248	2/16/2006	218	7804786524						1,412.40	0.00
RICH01595123	15	8807	7248	2/16/2006	219	7804786526						600.00	0.00
RICH01595124	15	8807	7248	2/16/2006	220	7804786526						880.00	0.00
RICH01595125	15	8807	7248	2/16/2006	221	7804786526						2,168.01	0.00
RICH01595126	15	8807	7248	2/16/2006	222	7804786526						2,747.19	0.00
RICH01595127	15	8807	7248	2/16/2006	224	7804786523						393.75	0.00
RICH01595127	15	8807	7248	2/16/2006	224	7804783455						168.75	0.00
RICH01595128	15	8807	7248	2/21/2006	223	7804783455						595.58	0.00
RICH01595128	15	8807	7248	2/21/2006	223	7804786523						1,389.70	0.00
RICH01595131	15	8807	7248	2/28/2006	228	7804786523						1,007.71	0.00
RICH01595131	15	8807	7248	2/28/2006	228	7804783455						431.87	0.00
RICH01595132	15	8807	7248	2/28/2006	229	7804786524						1,412.40	0.00
RICH01595133	15	8807	7248	2/28/2006	230	7804786526						1,567.78	0.00
RICH01595134	15	8807	7248	2/28/2006	231	7804786526						1,351.59	0.00
RICH01595135	15	8807	7248	3/3/2006	234	7804783455						634.72	0.00
RICH01595135	15	8807	7248	3/3/2006	234	7804786523						1,481.02	0.00
RICH01595136	15	8807	7248	3/3/2006	235	7804786524						2,354.00	0.00
RICH01595137	15	8807	7248	3/3/2006	236	7804786526						2,167.16	0.00
RICH01595138	15	8807	7248	3/3/2006	242	7804786526						2,167.29	0.00
RICH01595139	15	8807	7248	3/3/2006	243	7804786524						2,354.00	0.00
RICH01595140	15	8807	7248	3/3/2006	244	7804786527						782.33	0.00
RICH01595141	15	8807	7248	3/6/2006	237	7804786526						2,762.52	0.00
RICH01595142	15	8807	7248	3/6/2006	16458md	7804786522						3,566.06	0.00
RICH01595143	15	8807	7248	3/6/2006	241	7804786526						2,226.95	0.00
RICH01595144	15	8807	7248	3/10/2006	308	7804786526						2,168.30	0.00
RICH01595145	15	8807	7248	3/10/2006	309	7804786526						2,752.29	0.00
RICH01595146	15	8807	7248	3/10/2006	310	7804786524						2,354.00	0.00
RICH01595147	15	8807	7248	3/10/2006	311	7804786527						1,654.71	0.00
RICH01595148	15	8807	7248	3/10/2006	16511md	7804786522						4,428.39	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RICH01595149	15	8807	7248	3/27/2006	332	7804786524						880.00	0.00
RICH01595150	15	8807	7248	3/27/2006	333	7804786524						1,474.00	0.00
RICH01595151	15	8807	7248	3/27/2006	334	7804786524						1,886.70	0.00
RICH01595152	15	8807	7248	3/27/2006	335	7804786526						600.00	0.00
RICH01595153	15	8807	7248	3/27/2006	336	7804786526						1,565.03	0.00
RICH01595154	15	8807	7248	3/27/2006	337	7804786526						789.91	0.00
RICH01595155	15	8807	7248	3/27/2006	338	7804786527						891.66	0.00
RICH01595156	15	8807	7248	3/27/2006	339	7804786526						880.00	0.00
RICH01595157	15	8807	7248	3/27/2006	341	7804783455						1,095.68	0.00
RICH01595157	15	8807	7248	3/27/2006	341	7804786523						2,556.58	0.00
RICH01595158	15	8807	7248	3/27/2006	342	7804786523						641.98	0.00
RICH01595158	15	8807	7248	3/27/2006	342	7804783455						275.13	0.00
RICH01595159	15	8807	7248	3/29/2006	340	7804786526						1,955.18	0.00
RICH01595160	15	8807	7248	3/29/2006	380	7804786526						2,884.20	0.00
RICH01595161	15	8807	7248	3/29/2006	381	7804786526						2,168.64	0.00
RICH01595162	15	8807	7248	3/29/2006	382	7804786524						470.80	0.00
RICH01595163	15	8807	7248	4/4/2006	361	7804786523						2,085.31	0.00
RICH01595163	15	8807	7248	4/4/2006	361	7804783455						893.70	0.00
RICH01595164	15	8807	7248	4/10/2006	404	7804786526						2,167.74	0.00
RICH01595165	15	8807	7248	4/10/2006	405	7804783455						446.93	0.00
RICH01595165	15	8807	7248	4/10/2006	405	7804786523						1,042.84	0.00
RICH01595166	15	8807	7248	4/17/2006	418	7804783455						449.24	0.00
RICH01595166	15	8807	7248	4/17/2006	418	7804786523						1,048.22	0.00
RICH01595167	15	8807	7248	4/17/2006	416	7804786524						2,857.34	0.00
RICH01595168	15	8807	7248	4/17/2006	417	7804786527						838.77	0.00
RICH01595169	15	8807	7248	4/19/2006	419	7804786526						2,166.95	0.00
RICH01595170	15	8807	7248	4/20/2006	423	7804786526						2,170.33	0.00
RICH01595171	15	8807	7248	4/20/2006	424	7804786524						2,932.34	0.00
RICH01595172	15	8807	7248	4/21/2006	428	7804786524						3,511.31	0.00
RICH01595173	15	8807	7248	4/26/2006	434	7804786526						2,867.96	0.00
RICH01595174	15	8807	7248	5/9/2006	505	7804786526						2,165.23	0.00
RICH01595175	15	8807	7248	5/9/2006	506	7804786524						2,748.10	0.00
RICH01595176	15	8807	7248	5/9/2006	508	7804788361						2,315.80	0.00
RICH01595177	15	8807	7248	5/9/2006	507	7804788361						2,826.49	0.00
RICH01595178	15	8807	7248	5/9/2006	520	7804786526						2,167.39	0.00
RICH01595179	15	8807	7248	5/16/2006	521	7804788361						1,587.04	0.00
RICH01595180	15	8807	7248	5/16/2006	521	7804788361						5,247.45	0.00
RICH01595181	15	8807	7248	5/16/2006	522	7804788361						2,861.08	0.00
RICH01595182	15	8807	7248	5/16/2006	524	7804786526						1,476.01	0.00

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RICH01595183	15	8807	7248	5/16/2006	526	7804783457						1,838.17	0.00
RICH01595183	15	8807	7248	5/16/2006	526	7804783476						861.00	0.00
RICH01595184	15	8807	7248	5/16/2006	527	7804786523						3,154.70	0.00
RICH01595184	15	8807	7248	5/16/2006	527	7804783455						1,352.02	0.00
RICH01595185	15	8807	7248	5/16/2006	422	7804783412						272.04	0.00
RICH01595185	15	8807	7248	5/16/2006	422	7804783760						816.05	0.00
RICH01595185	15	8807	7248	5/16/2006	422	7804786527						1,657.07	0.00
RICH01595186	15	8807	7248	5/16/2006	509	7804786527						163.60	0.00
RICH01595186	15	8807	7248	5/16/2006	509	7804783760						122.70	0.00
RICH01595186	15	8807	7248	5/16/2006	509	7804783412						40.90	0.00
RICH01595187	15	8807	7248	5/16/2006	519	7804786527						1,054.76	0.00
RICH01595187	15	8807	7248	5/16/2006	519	7804783412						493.40	0.00
RICH01595187	15	8807	7248	5/16/2006	519	7804783760						1,040.17	0.00
RICH01595188	15	8807	7248	5/16/2006	422	7804786527						1,187.88	0.00
RICH01595188	15	8807	7248	5/16/2006	422	7804783760						1,217.51	0.00
RICH01595188	15	8807	7248	5/16/2006	422	7804783412						405.83	0.00
RICH01595189	15	8807	7248	5/16/2006	518	7804783760						973.24	0.00
RICH01595189	15	8807	7248	5/16/2006	518	7804786527						1,808.86	0.00
RICH01595189	15	8807	7248	5/16/2006	518	7804783412						324.43	0.00
RICH01595190	15	8807	7248	5/18/2006	532	7804788361						2,300.27	0.00
RICH01595191	15	8807	7248	5/18/2006	533	7804786524						2,200.00	0.00
RICH01595192	15	8807	7248	5/22/2006	536	7804783380						1,711.95	0.00
RICH01595193	15	8807	7248	6/7/2006	544	7804788361						2,858.06	0.00
RICH01595194	15	8807	7248	6/8/2006	543	7804783380						3,896.04	0.00
RICH01595195	15	8807	7248	6/13/2006	17272md	8259788812						6,168.64	0.00
RICH01595196	15	8807	7248	6/20/2006	61306	7804786526						3,729.50	0.00
RICH01595197	15	8807	7248	6/20/2006	612	7841789268						465.21	0.00
RICH01595197	15	8807	7248	6/20/2006	612	7804783455						914.88	0.00
RICH01595197	15	8807	7248	6/20/2006	612	7804786523						2,134.73	0.00
RICH01595198	15	8807	7248	6/20/2006	614	7804786524						2,601.14	0.00
RICH01595199	15	8807	7248	6/20/2006	616	7804783380						8,115.47	0.00
RICH01595200	15	8807	7248	6/22/2006	615	7804788361						2,860.20	0.00
RICH01595201	15	8807	7248	6/22/2006	626	7804783760						5,441.65	0.00
RICH01595201	15	8807	7248	6/22/2006	626	7804786527						4,802.55	0.00
RICH01595201	15	8807	7248	6/22/2006	626	7804783412						1,813.88	0.00
RICH01595202	15	8807	7248	6/22/2006	630	7804788361						2,859.23	0.00
RICH01595203	15	8807	7248	6/23/2006	624	7804786523						45.69	0.00
RICH01595203	15	8807	7248	6/23/2006	624	7804783455						19.58	0.00
RICH01595204	15	8807	7248	6/23/2006	623	7804786526						750.68	0.00

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RICH01595205	15	8807	7248	6/23/2006	622	7804786526						1,410.18	0.00
RICH01595206	15	8807	7248	6/23/2006	621	7804788361						1,454.08	0.00
RICH01595207	15	8807	7248	6/23/2006	620	7804788361						880.00	0.00
RICH01595208	15	8807	7248	6/23/2006	619	7804786524						2,007.68	0.00
RICH01595209	15	8807	7248	6/23/2006	618	7804783454						1,769.64	0.00
RICH01595210	15	8807	7248	6/26/2006	17503	8259788812						8,586.92	0.00
RICH01595211	15	8807	7248	6/26/2006	17504	8259788812						3,295.67	0.00
RICH01595212	15	8807	7248	6/28/2006	638	7804783412						279.13	0.00
RICH01595212	15	8807	7248	6/28/2006	638	7804786527						1,053.44	0.00
RICH01595212	15	8807	7248	6/28/2006	638	7804783760						2,289.59	0.00
RICH01595213	15	8807	7248	6/28/2006	636	7804786524						1,328.88	0.00
RICH01595214	15	8807	7248	6/28/2006	637	7804783454						675.00	0.00
RICH01595215	15	8807	7248	7/6/2006	652	7804786524						75.48	0.00
RICH01595216	15	8807	7248	7/6/2006	651	7804786524						4,598.00	0.00
RICH01595217	15	8807	7248	7/6/2006	650	7804788361						5,683.96	0.00
RICH01595218	15	8807	7248	7/6/2006	649	7804786526						4,847.04	0.00
RICH01595219	15	8807	7248	7/6/2006	653	7804786524						851.96	0.00
RICH01595220	15	8807	7248	7/6/2006	654	7804786524						4,802.35	0.00
RICH01595221	15	8807	7248	7/17/2006	17643	8259788812						6,760.54	0.00
RICH01595222	15	8807	7248	7/20/2006	709	7804786526						2,169.73	0.00
RICH01595223	15	8807	7248	7/20/2006	707	7804788361						2,849.64	0.00
RICH01595224	15	8807	7248	7/20/2006	708	7804788361						2,128.91	0.00
RICH01595225	15	8807	7248	7/20/2006	706	7804786524						604.99	0.00
RICH01595226	15	8807	7248	7/24/2006	713	7804786526						2,167.46	0.00
RICH01595227	15	8807	7248	7/24/2006	712	7804788361						12.04	0.00
RICH01595228	15	8807	7248	7/24/2006	711	7804783454						440.00	0.00
RICH01595229	15	8807	7248	7/24/2006	720	7804783457						1,320.00	0.00
RICH01595230	15	8807	7248	7/24/2006	721	7804788361						1,919.66	0.00
RICH01595231	15	8807	7248	7/24/2006	722	7804783454						2,744.95	0.00
RICH01595232	15	8807	7248	7/24/2006	723	7804783454						138.17	0.00
RICH01595233	15	8807	7248	7/24/2006	724	7804786526						1,469.98	0.00
RICH01595234	15	8807	7248	7/24/2006	714	7804786524						58.41	0.00
RICH01595234	15	8807	7248	7/24/2006	714	7804788361						3,642.79	0.00
RICH01595235	15	8807	7248	7/26/2006	17694	8259788812						3,218.80	0.00
RICH01595236	15	8807	7248	7/26/2006	17753	8259788812						3,052.24	0.00
RICH01595237	15	8807	7248	8/11/2006	806	7804783454						126.70	0.00
RICH01595238	15	8807	7248	8/11/2006	807	7804783412						1,392.03	0.00
RICH01595239	15	8807	7248	8/11/2006	808	7804783454						199.50	0.00
RICH01595240	15	8807	7248	8/11/2006	809	7804786526						1,913.05	0.00

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RICH01595241	15	8807	7248	8/11/2006	810	7804786526						1,736.42	0.00
RICH01595242	15	8807	7248	8/11/2006	811	7804786526						350.60	0.00
RICH01595243	15	8807	7248	8/11/2006	812	7804786526						322.86	0.00
RICH01595244	15	8807	7248	8/11/2006	813	7804786524						1,760.00	0.00
RICH01595245	15	8807	7248	8/11/2006	814	7804788361						2,787.71	0.00
RICH01595246	15	8807	7248	8/11/2006	815	7804786524						1,541.49	0.00
RICH01595247	15	8807	7248	8/11/2006	816	7804786531						3,039.57	0.00
RICH01595248	15	8807	7248	8/11/2006	821	7804783412						880.00	0.00
RICH01595249	15	8807	7248	8/17/2006	828	7804783457						2,200.00	0.00
RICH01595250	15	8807	7248	8/17/2006	827	7804783454						2,167.64	0.00
RICH01595251	15	8807	7248	8/17/2006	826	7804783454						3,069.33	0.00
RICH01595252	15	8807	7248	8/28/2006	834	7804786524						4,634.83	0.00
RICH01595253	15	8807	7248	8/28/2006	839	7804783457						1,800.00	0.00
RICH01595254	15	8807	7248	8/28/2006	838	7804786526						2,173.59	0.00
RICH01595255	15	8807	7248	8/28/2006	837	7804786526						1,760.00	0.00
RICH01595256	15	8807	7248	8/28/2006	835	7804786526						440.00	0.00
RICH01595257	15	8807	7248	8/28/2006	832	7804786526						2,172.98	0.00
RICH01595258	15	8807	7248	8/28/2006	835	7804783387						2,400.00	0.00
RICH01595259	15	8807	7248	8/28/2006	833	7804783412						470.45	0.00
RICH01595260	15	8807	7248	8/29/2006	853	7804786526						2,854.90	0.00
RICH01595261	15	8807	7248	8/29/2006	849	7804783387						2,096.72	0.00
RICH01595262	15	8807	7248	8/29/2006	848	7804786531						1,720.58	0.00
RICH01595263	15	8807	7248	8/29/2006	851	7804783380						3,000.00	0.00
RICH01595264	15	8807	7248	8/29/2006	852	7804786526						2,200.00	0.00
RICH01595265	15	8807	7248	8/29/2006	854	7804783387						2,400.00	0.00
RICH01595266	15	8807	7248	8/29/2006	842	7804783457						1,412.43	0.00
RICH01595267	15	8807	7248	8/29/2006	855	7804788361						3,756.32	0.00
RICH01595268	15	8807	7248	8/29/2006	850	7804786531						2,498.86	0.00
RICH01595269	15	8807	7248	9/1/2006	859	7804783387						1,259.33	0.00
RICH01595270	15	8807	7248	9/1/2006	858	7804786524						330.60	0.00
TOTAL PRIME STAFF PHYSICIAN STAFFING												589,295.91	0.00

***** **VPRIME0010** **PRIME STAFF ODESSA**

RICH04109001	15	8807	7248	1/2/2006	50-055100003	8259788814						256.00	0.00
RICH04109002	15	8807	7248	1/12/2006	50-055200005	8259788814						1,096.00	0.00
RICH04109003	15	8807	7248	1/12/2006	50-060100003	8259788814						1,812.00	0.00
RICH04109004	15	8807	7248	1/24/2006	50-060200005	8259788814						1,264.00	0.00
RICH04109005	15	8807	7248	2/1/2006	50-060300004	8259788798						248.00	0.00

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RICHC04109005	15	8807	7248	2/1/2006	50-060300004	8259788814						1,280.00	0.00
RICHC04109006	15	8807	7248	2/2/2006	50-060400005	8259788814						3,160.00	0.00
RICHC04109007	15	8807	7248	2/15/2006	50-060500005	8259788814						1,024.00	0.00
RICHC04109008	15	8807	7248	2/21/2006	50-060600003	8259788814						496.00	0.00
RICHC04109009	15	8807	7248	2/24/2006	50-060700004	8259788798						264.00	0.00
RICHC04109010	15	8807	7248	3/6/2006	50-060800003	8259788798						256.00	0.00
RICHC04109011	15	8807	7248	4/25/2006	50-061300004	8259788814						1,760.00	0.00
RICHC04109012	15	8807	7248	4/27/2006	50-061500003	8259788798						410.75	0.00
RICHC04109012	15	8807	7248	4/27/2006	50-061500003	8259788814						744.00	0.00
RICHC04109013	15	8807	7248	4/27/2006	50-061600003	8259788814						759.75	0.00
RICHC04109013	15	8807	7248	4/27/2006	50-061600003	8259788798						465.00	0.00
RICHC04109014	15	8807	7248	5/12/2006	50-061800003	8259788814						2,050.00	0.00
RICHC04109015	15	8807	7248	5/30/2006	50-061900003	8259788814						688.00	0.00
RICHC04109016	15	8807	7248	6/2/2006	50-062000003	8259788814						344.00	0.00
RICHC04109017	15	8807	7248	6/2/2006	50-060900003	8259788814						272.00	0.00
RICHC04109018	15	8807	7248	6/2/2006	50-061000004	8259788798						374.00	0.00
RICHC04109019	15	8807	7248	6/2/2006	50-061200003	8259788814						496.00	0.00
RICHC04109020	15	8807	7248	6/2/2006	50-061400003	8259788814						768.00	0.00
RICHC04109020	15	8807	7248	6/2/2006	50-061400003	8259788798						255.75	0.00
RICHC04109021	15	8807	7248	6/13/2006	50-061700003	8259788814						1,199.75	0.00
RICHC04109022	15	8807	7248	6/13/2006	50-062200003	8259788814						1,032.00	0.00
RICHC04109022	15	8807	7248	6/13/2006	50-062200003	8259788813						344.00	0.00
RICHC04109023	15	8807	7248	6/26/2006	50-062300003	8259788814						344.00	0.00
RICHC04109024	15	8807	7248	6/26/2006	50-062400003	8259788814						1,752.25	0.00
RICHC04109025	15	8807	7248	6/29/2006	50-062500003	8259788814						1,632.00	0.00
RICHC04109026	15	8807	7248	7/17/2006	50-062600003	8259788814						1,880.00	0.00
RICHC04109027	15	8807	7248	7/17/2006	50-062700003	8259788814						1,536.00	0.00
RICHC04109028	15	8807	7248	7/26/2006	50-062800003	8259788814						1,728.00	0.00
RICHC04109029	15	8807	7248	8/11/2006	50-063000003	8259788814						1,224.00	0.00
RICHC04109030	15	8807	7248	8/11/2006	50-063100003	8259788798						272.25	0.00
RICHC04109030	15	8807	7248	8/11/2006	50-063100003	8259788814						600.00	0.00
TOTAL PRIME STAFF ODESSA												34,087.50	0.00
***** VPRIME0011 PRIME CARE ANESTHESIA													
RICHC06504001	15	8807	7248	8/17/2006	15635	8258788811						514.50	0.00
RICHC06504002	15	8807	7248	8/17/2006	15614	8258788811						488.70	0.00
RICHCP0202001	15	8807	7248	2/22/2006	6A14292	8258788811						171.40	0.00
RICHCP0202002	15	8807	7248	3/14/2006	6A14457	8258788811						326.90	0.00

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TOTAL PRIME CARE ANESTHESIA												1,501.50	0.00
***** VPRINTIN12 PRINTING BY THE MINUTE													
IVACHC6101352	10	8246	7273	11/21/2005	1105SCHILL-PRINTING BY TH	6769784144		Y				68.00	68.00
IVACHC6101352	10	8246	7273	11/21/2005	1105SCHILL-PRINTING BY TH	6769781112		Y				575.00	575.00
IVACHC6101402	10	8246	7273	12/19/2005	1205SCHILL-PRINTING BY TH	6769784144		Y				72.00	72.00
IVACHC6101600	10	8246	7273	4/20/2006	0405SCHILL-PRINTING BY TH	6769784144		Y				49.80	49.80
IVACHC6101698	10	8246	7273	6/20/2006	0605AYERS -PRINTING BY TH	6769784144		Y				720.00	720.00
IVACHC6101698	10	8246	7273	6/20/2006	0605SCHILL-PRINTING BY TH	6769784144		Y				68.00	68.00
IVACHC6101698	10	8246	7273	6/20/2006	0605SCHILL-PRINTING BY TH	6771784774		Y				2,535.00	2,535.00
IVACHC6101788	10	8246	7273	8/21/2006	0805SCHILL-PRINTING BY TH	6771784774		Y				2,005.00	2,005.00
TOTAL PRINTING BY THE MINUTE												6,092.80	6,092.80
***** VPRINTIN12A PRIME FUNDING LTD &													
JVCNLO4606661	10	8246	7273	8/31/2006	APH46066618 CXL 810023508	6769784144						-69.00	0.00
TOTAL PRIME FUNDING LTD &												-69.00	0.00
***** VPRINTIN12B PRINTING BY THE MINUTE													
RICNLO4606661	10	8246	7273	8/31/2006	REPLACE CK# 810023508	6769784144		Y				69.00	69.00
TOTAL PRINTING BY THE MINUTE												69.00	69.00
***** VPRO000040 PROFESSIONAL COMMUNICATIONS													
PVAPH67001100	10	8532	7522	9/12/2005	M 15178 SEPTEMBER	7841789271						17.18	0.00
PVAPH67001111	10	8532	7522	8/8/2006	L 20883	7841789271						17.00	0.00
PVAPH67024105	10	8532	7522	3/21/2006	J 18051 FEBRUARY	6780785258						294.20	0.00
PVAPH67024111	10	8532	7522	8/7/2006	L 20845	6780785258						30.00	0.00
RIAPHC670261B	10	8532	7522	8/14/2006	L 20878-AUGUST	6824785122						241.56	0.00
TOTAL PROFESSIONAL COMMUNICATIONS												599.94	0.00
***** VPRO000040A PRO COMMUNICATIONS													
PVAPH57077114	10	8532	7522	9/26/2005	M JULY/14684	6780785258						557.77	0.00
PVAPH57077114	10	8532	7522	9/26/2005	M 15130	6780785258						318.45	0.00
PVAPH57092204	10	8532	7522	9/23/2005	J 15122 8/11-8/31 RENTAL	6779785108						43.21	0.00

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PVAPH67001101	10	8532	7522	10/10/2005	J 15658-OCTOBER	7841789271						17.00	0.00
PVAPH67001102	10	8532	7522	11/7/2005	J 16138 NOVEMBER	7841789271						17.00	0.00
PVAPH67001103	10	8532	7522	12/6/2005	J 16613 DECMEBER	7841789271						17.00	0.00
PVAPH67001104	10	8532	7522	1/9/2006	J 17084-JANUARY	7841789271						17.00	0.00
PVAPH67001105	10	8532	7522	3/3/2006	J 18091 MARCH	7841789271						17.00	0.00
PVAPH67001106	10	8532	7522	3/14/2006	J 17580 MARCH	7841789271						17.00	0.00
PVAPH67001107	10	8532	7522	4/6/2006	J 18613 APRIL	7841789271						17.00	0.00
PVAPH67001108	10	8532	7522	5/5/2006	L 19136 MAY	7841789271						17.00	0.00
PVAPH67001109	10	8532	7522	6/9/2006	L 19682	7841789271						17.00	0.00
PVAPH67001110	10	8532	7522	7/17/2006	L 20271	7841789271						17.00	0.00
PVAPH67024100	10	8532	7522	10/27/2005	J 15611/15389 SEPTEMBER	6780785258						46.18	0.00
PVAPH67024101	10	8532	7522	11/11/2005	J 16096 OCTOBER	6780785258						241.50	0.00
PVAPH67024102	10	8532	7522	12/14/2005	J 16572 NOVEMBER	6780785258						247.56	0.00
PVAPH67024103	10	8532	7522	3/10/2006	N 17541 JANUARY	6780785258						275.00	0.00
PVAPH67024104	10	8532	7522	3/13/2006	N 17045 DECEMBER	6780785258						309.52	0.00
PVAPH67024106	10	8532	7522	4/25/2006	L 18574	6780785258						298.62	0.00
PVAPH67024107	10	8532	7522	5/10/2006	L 19097	6780785258						308.29	0.00
PVAPH67024108	10	8532	7522	6/8/2006	L 19644	6780785258						305.00	0.00
PVAPH67024109	10	8532	7522	6/30/2006	L 19958	6780785258						139.00	0.00
PVAPH67024110	10	8532	7522	7/17/2006	L 20233	6780785258						305.00	0.00
PVAPH67042900	10	8532	7522	9/21/2005	M 15368 PAGERS	6779785108						2,916.00	0.00
PVAPH67042900	10	8532	7522	9/21/2005	M 15368 PAGERS	6783785803						1,123.20	0.00
PVAPH67042901	10	8532	7522	4/12/2006	S 385-1573 PAGER	6783785803						189.00	0.00
PVAPH67043000	10	8532	7522	10/11/2005	J 15604-OCTOBER	6779785108						20.00	0.00
PVAPH67043001	10	8532	7522	12/22/2005	S 16089 NOVEMBER	6779785108						30.00	0.00
PVAPH67043002	10	8532	7522	12/22/2005	J 16565 DEC	6779785108						30.00	0.00
PVAPH67043003	10	8532	7522	1/13/2006	J 17038 JANUARY	6779785108						30.00	0.00
PVAPH67043005	10	8532	7522	5/10/2006	L 18841 5 MONTHS SERV	6779785108						157.50	0.00
PVAPH67043006	10	8532	7522	6/2/2006	L 19361 3 MONTHS SVC	6779785108						30.00	0.00
PVAPH67073400	10	8406	7517	10/24/2005	M 15867 PAGER SERVICE	6780785258						179.00	0.00
RIAPHC6702610	10	8532	7522	9/22/2005	M 15169 SEPTEMBER	6824785122						82.00	0.00
RIAPHC6702611	10	8523	7406	10/11/2005	J 15649-OCTOBER	6824785122						72.00	0.00
RIAPHC6702612	10	8532	7522	11/10/2005	J 16131 NOVEMBER	6824785122						72.00	0.00
RIAPHC6702613	10	8532	7522	12/16/2005	J 16606 DECEMBER	6824785122						72.00	0.00
RIAPHC6702614	10	8532	7522	1/10/2006	J 17078 JANUARY	6824785122						72.00	0.00
RIAPHC6702615	10	8532	7522	3/14/2006	J 17574 FEB	6824785122						131.70	0.00
RIAPHC6702616	10	8532	7522	3/27/2006	J 18085 MARCH	6824785122						131.70	0.00
RIAPHC6702617	10	8532	7522	4/12/2006	S 18608 APRIL	6824785122						131.70	0.00
RIAPHC6702618	10	8532	7522	5/10/2006	L 19131 MAY	6824785122						131.70	0.00

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RIAPHC6702619	10	8532	7522	6/9/2006	L 19677 JUNE	6824785122						131.70	0.00
RIAPHC670261A	10	8532	7522	7/17/2006	L 20266 JULY	6824785122						131.70	0.00
TOTAL PRO COMMUNICATIONS												9,430.00	0.00
***** VPRO000050 PRO CARE OIMA/ANESTHESIA													
PVAPH69584600	10	8227	7248	1/27/2006	J 525519163 M.LAREZ B#180	7810785808						250.00	0.00
PVAPH69585400	10	8227	7248	1/24/2006	J 464599472 C.ENRIQUEZ B1	7810785808						250.00	0.00
PVAPH69592100	10	8227	7248	3/6/2006	M 12458-060100FJ V. ALVA	7810785850						250.00	0.00
PVAPH69606800	10	8227	7248	5/16/2006	S P.GALINDO	7810785850						250.00	0.00
PVAPH69606800	10	8227	7248	5/16/2006	S G.SANCHEZ	7810785850						250.00	0.00
PVAPH69606800	10	8227	7248	5/16/2006	S D.REYES	7810785850						250.00	0.00
PVAPH69607100	10	8227	7248	5/11/2006	M 180187/BLANCA ALEMAN	7810785850						250.00	0.00
PVAPH69607100	10	8227	7248	5/11/2006	M 180187/SHAYNNA NAY	7810785850						250.00	0.00
PVAPH69607101	10	8227	7248	6/7/2006	N 14193-06040118 V. NATIV	7810785850						250.00	0.00
PVAPH69607101	10	8227	7248	6/7/2006	N 13997-0604009C L. CASTI	7810785850						250.00	0.00
PVAPH69607101	10	8227	7248	6/7/2006	N 12960-060400OM K. FOX	7810785850						250.00	0.00
PVAPH69607101	10	8227	7248	6/7/2006	N 11573-0602OOTS M. ORNEL	7810785850						250.00	0.00
PVAPH69607102	10	8227	7248	7/6/2006	N 1345706030097 P. MARTIN	7810785850						250.00	0.00
PVAPH69607103	10	8227	7248	7/13/2006	M 14366-06040111/180216	7810785850						250.00	0.00
PVAPH69607104	10	8227	7248	8/8/2006	L A. RODRIGUEZ	7810785850						250.00	0.00
PVAPH69607104	10	8227	7248	8/8/2006	L C. OLIVAS	7810785850						250.00	0.00
PVAPH69607105	10	8227	7248	8/21/2006	K 180257	7810785850						500.00	0.00
RICHCP0214001	15	8807	7248	3/10/2006	6A30406	7841789269						291.39	0.00
RICHCP0214002	15	8807	7248	4/20/2006	6A36906	7841789269						196.03	0.00
RICHCP0214003	15	8807	7248	7/7/2006	6A15381	8258788811						194.26	0.00
RICHCP0214004	15	8807	7248	7/24/2006	6A53906	7841789269						199.56	0.00
RICHCP0214005	15	8807	7248	8/24/2006	6A15687	8258788811						335.54	0.00
TOTAL PRO CARE OIMA/ANESTHESIA												5,716.78	0.00
***** VPROACT001 PROACTION COMMUNITY HEALTH													
RICHCP0050001	15	8807	7248	10/14/2005	6A5006	7841789269						50.00	0.00
RICHCP0050002	15	8807	7248	11/22/2005	6A11706	7841789269						20.00	0.00
TOTAL PROACTION COMMUNITY HEALTH												70.00	0.00

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*****		VPROACT001A	PROACTION INC										
RICHC06211001	15	8807	7248	2/16/2006	25006	7841789269						70.00	0.00
RICHC06211002	15	8807	7248	2/22/2006	26106	7841789269						10.00	0.00
RICHC06211003	15	8807	7248	5/1/2006	40506	7841789269						145.00	0.00
RICHC06211004	15	8807	7248	6/29/2006	50206	7841789269						10.00	0.00
RICHC06211005	15	8807	7248	8/22/2006	57806	7841789269						40.00	0.00
TOTAL PROACTION INC												275.00	0.00
*****		VPROACTI04	PROACTION NETWORK LLC										
PVAPH67195000	10	8375	7378	6/6/2006	N DVD DUPLICATOR	6397782578						860.11	0.00
TOTAL PROACTION NETWORK LLC												860.11	0.00
*****		VPROCESS01B	PROCESS SOFTWARE LLC										
PVAPH69517500	10	8551	7267	9/12/2005	J 056138 ANNUAL MAINTENAN	6887782200						1,245.00	0.00
TOTAL PROCESS SOFTWARE LLC												1,245.00	0.00
*****		VPROFES003	PROFESSIONAL COUNSELING & BIO-										
RIAPHC0335201	10	8227	7248	11/3/2005	J 493	6746783137						120.00	0.00
RIAPHC0335202	10	8227	7248	12/13/2005	J 508	6746783137						265.00	0.00
RIAPHC0335203	10	8227	7248	12/19/2005	J 509	6746783137						150.00	0.00
RIAPHC0335204	10	8227	7248	2/10/2006	J 530	6746783137						65.00	0.00
TOTAL PROFESSIONAL COUNSELING & BIO-												600.00	0.00
*****		VPROFES005	PROFESSIONAL RELIABLE NURSE										
RICHC05504001	15	8807	7248	9/30/2005	Invoice # 4	8259788800						984.00	0.00
RICHC05504001	15	8807	7248	9/30/2005	Invoice # 4	7804786522						1,815.00	0.00
RICHC05504001	15	8807	7248	9/30/2005	Invoice # 4	8259788814						1,264.00	0.00
RICHC05504001	15	8807	7248	9/30/2005	Invoice # 4	8259788798						328.00	0.00
RICHC05504002	15	8807	7248	10/6/2005	Invoice # 1	7804786522						1,108.00	0.00
RICHC05504002	15	8807	7248	10/6/2005	Invoice # 1	8259788814						1,028.00	0.00
RICHC05504003	15	8807	7248	10/6/2005	Invoice # 2	7804786522						512.00	0.00
RICHC05504003	15	8807	7248	10/6/2005	Invoice # 2	8259788798						528.00	0.00
RICHC05504003	15	8807	7248	10/6/2005	Invoice # 2	8259788814						512.00	0.00

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RICH05504004	15	8807	7248	10/6/2005	Invoice # 3	7804786522						1,216.00	0.00
RICH05504004	15	8807	7248	10/6/2005	Invoice # 3	8259788814						512.00	0.00
RICH05504005	15	8807	7248	10/21/2005	Invoice # 7	8259788814						2,304.00	0.00
RICH05504005	15	8807	7248	10/21/2005	Invoice # 7	8259788798						684.75	0.00
RICH05504005	15	8807	7248	10/21/2005	Invoice # 7	8259788813						656.00	0.00
RICH05504005	15	8807	7248	10/21/2005	Invoice # 7	7804786522						792.00	0.00
RICH05504006	15	8807	7248	10/21/2005	Invoice # 5	8259788813						656.00	0.00
RICH05504006	15	8807	7248	10/21/2005	Invoice # 5	8259788798						1,712.00	0.00
RICH05504006	15	8807	7248	10/21/2005	Invoice # 5	8259788814						2,104.00	0.00
RICH05504006	15	8807	7248	10/21/2005	Invoice # 5	7804786522						660.00	0.00
RICH05504007	15	8807	7248	10/21/2005	Invoice # 6	7804786522						99.00	0.00
RICH05504007	15	8807	7248	10/21/2005	Invoice # 6	8259788798						255.75	0.00
RICH05504007	15	8807	7248	10/21/2005	Invoice # 6	8259788813						984.00	0.00
RICH05504007	15	8807	7248	10/21/2005	Invoice # 6	8259788814						3,424.00	0.00
RICH05504008	15	8807	7248	11/3/2005	Invoice # 8	8259788798						528.00	0.00
RICH05504008	15	8807	7248	11/3/2005	Invoice # 8	8259788800						328.00	0.00
RICH05504008	15	8807	7248	11/3/2005	Invoice # 8	8259788813						533.00	0.00
RICH05504008	15	8807	7248	11/3/2005	Invoice # 8	8259788814						2,816.00	0.00
RICH05504008	15	8807	7248	11/3/2005	Invoice # 8	7804786522						1,188.00	0.00
RICH05504009	15	8807	7248	11/10/2005	Invoice # 9	8259788814						4,160.00	0.00
RICH05504009	15	8807	7248	11/10/2005	Invoice # 9	8259788800						984.00	0.00
RICH05504009	15	8807	7248	11/10/2005	Invoice # 9	8259788798						1,633.50	0.00
RICH05504009	15	8807	7248	11/10/2005	Invoice # 9	7804786522						1,056.00	0.00
RICH05504010	15	8807	7248	11/16/2005	Invoice # 10	8259788814						1,552.00	0.00
RICH05504010	15	8807	7248	11/16/2005	Invoice # 10	8259788813						1,312.00	0.00
RICH05504010	15	8807	7248	11/16/2005	Invoice # 10	8259788800						656.00	0.00
RICH05504010	15	8807	7248	11/16/2005	Invoice # 10	8259788798						280.50	0.00
RICH05504010	15	8807	7248	11/16/2005	Invoice # 10	7804786522						660.00	0.00
RICH05504011	15	8807	7248	11/21/2005	Invoice # 11	7804786522						924.00	0.00
RICH05504011	15	8807	7248	11/21/2005	Invoice # 11	8259788798						528.00	0.00
RICH05504011	15	8807	7248	11/21/2005	Invoice # 11	8259788800						1,886.00	0.00
RICH05504011	15	8807	7248	11/21/2005	Invoice # 11	8259788814						3,904.00	0.00
RICH05504012	15	8807	7248	12/1/2005	Invoice #12	7804786522						1,221.00	0.00
RICH05504012	15	8807	7248	12/1/2005	Invoice #12	8259788800						1,701.50	0.00
RICH05504012	15	8807	7248	12/1/2005	Invoice #12	8259788814						2,136.00	0.00
RICH05504012	15	8807	7248	12/1/2005	Invoice #12	8259788798						800.25	0.00
RICH05504013	15	8807	7248	12/1/2005	Invoice # 13	8259788814						6,104.00	0.00
RICH05504013	15	8807	7248	12/1/2005	Invoice # 13	7804786522						396.00	0.00
RICH05504013	15	8807	7248	12/1/2005	Invoice # 13	8259788798						1,312.00	0.00

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RICH05504014	15	8807	7248	12/13/2005	Invoice # 14	8259788814						1,024.00	0.00
RICH05504014	15	8807	7248	12/13/2005	Invoice # 14	8259788800						656.00	0.00
RICH05504014	15	8807	7248	12/13/2005	Invoice # 14	8259788798						264.00	0.00
RICH05504014	15	8807	7248	12/13/2005	Invoice # 14	7804786522						924.00	0.00
RICH05504015	15	8807	7248	12/13/2005	Invoice # 15	8259788814						3,600.00	0.00
RICH05504015	15	8807	7248	12/13/2005	Invoice # 15	8259788798						1,312.00	0.00
RICH05504015	15	8807	7248	12/13/2005	Invoice # 15	7804786522						759.00	0.00
RICH05504016	15	8807	7248	1/2/2006	Invoice # 16	7804786522						396.00	0.00
RICH05504016	15	8807	7248	1/2/2006	Invoice # 16	8259788813						320.00	0.00
RICH05504016	15	8807	7248	1/2/2006	Invoice # 16	8259788798						1,312.00	0.00
RICH05504016	15	8807	7248	1/2/2006	Invoice # 16	8259788814						2,544.00	0.00
RICH05504017	15	8807	7248	1/11/2006	Invoice # 17	8259788798						264.00	0.00
RICH05504017	15	8807	7248	1/11/2006	Invoice # 17	8259788814						2,944.00	0.00
TOTAL PROFESSIONAL RELIABLE NURSE												79,057.25	0.00
***** VPROFES006 PROFESSIONAL ANESTHESIA ASSOC													
PVAPH69572400	10	8227	7248	11/4/2005	J 641945955 D.VALDEZ	7810785808						160.09	0.00
TOTAL PROFESSIONAL ANESTHESIA ASSOC												160.09	0.00
***** VPROFESS51 PROFESSIONAL SERVICE INDUS-													
PVAPH40952422	50	6801	7341	3/14/2006	W 060859	9217751171						2,798.00	0.00
TOTAL PROFESSIONAL SERVICE INDUS-												2,798.00	0.00
***** VPROFESS51A PROFESSIONAL SERVICE INDUS-													
PVAPH40952418	50	6801	7341	10/13/2005	W 06-0158	9217751171						3,646.00	0.00
PVAPH40952419	50	6801	7341	11/29/2005	W 06-0457	9217751171						271.00	0.00
PVAPH40952420	50	6801	7341	3/13/2006	W 06-0856	9217751171						429.00	0.00
PVAPH40952421	50	6801	7341	3/13/2006	W 06-0857	9217751171						7,849.00	0.00
PVAPH50952423	50	6801	7341	7/26/2006	K EPMSBI	9217751171						425.43	0.00
TOTAL PROFESSIONAL SERVICE INDUS-												12,620.43	0.00
***** VPROJECT23 PROJECT VIDA													
RIAPHC9700370	15	8227	7248	11/16/2005	J SEPTEMBER	7809781557						1,306.42	0.00
RIAPHC9700371	15	8227	7248	12/2/2005	J OCTOBER	7809781557						2,818.37	0.00

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RIAPHC9700372	15	8227	7248	12/27/2005	J NOVEMBER	7809781557						2,485.47	0.00
RIAPHC9700373	15	8227	7248	2/7/2006	J DECEMBER	7809781557						1,575.64	0.00
RIAPHC9700374	15	8227	7248	2/24/2006	J JANUARY	7809781557						2,388.75	0.00
RIAPHC9700375	15	8227	7248	3/27/2006	J FEBRUARY	7809781557						994.35	0.00
RIAPHC9700376	15	8227	7248	6/29/2006	J MAY	7809781557						2,828.93	0.00
RIAPHC9700377	15	8227	7248	6/29/2006	J APRIL	7809781557						1,221.67	0.00
RIAPHC9700377	15	8227	7248	6/29/2006	J FEBRUARY	7809781557						2,309.14	0.00
RIAPHC9700377	15	8227	7248	6/29/2006	J MARCH	7809781557						2,563.55	0.00
RIAPHC9700378	15	8227	7248	7/21/2006	J JUNE	7809781557						1,502.38	0.00
RIAPHC9700379	15	8227	7248	8/24/2006	J JULY	7809781557						2,022.58	0.00
TOTAL PROJECT VIDA												24,017.25	0.00
***** VPROMAB001 PROMAB													
PVAPH59716500	10	8301	7300	9/29/2005	W PHASE 1	7716786070						800.00	0.00
PVAPH67052900	10	8301	7300	10/4/2005	W PHASE 2	7716786070						2,400.00	0.00
TOTAL PROMAB												3,200.00	0.00
***** VPROMPT001 PROMPTER PEOPLE													
JVACTHELD6012	10	8362	7335	9/1/2006	VE PVAPH67221700 2 SUBOBJ	6547787244						939.00	0.00
JVACTHELD6012	10	8375	7378	9/1/2006	MVE PVAPH67221700 2 SUBOB	6547787244						-939.00	0.00
PVAPH67221700	10	8375	7378	8/22/2006	N TELEPROMPTER	6547787244						939.00	0.00
TOTAL PROMPTER PEOPLE												939.00	0.00
***** VPROPAT001 PROPATH ASSOCIATES													
RICHCP0154001	15	8807	7248	12/5/2005	6A13707	8258788811						93.23	0.00
RICHCP0154002	15	8807	7248	12/12/2005	6A13789	8258788811						94.01	0.00
RICHCP0154003	15	8807	7248	3/20/2006	6A14557	8258788811						7.99	0.00
RICHCP0154004	15	8807	7248	3/22/2006	6A31706	7841789269						12.80	0.00
RICHCP0154005	15	8807	7248	3/22/2006	6A14594	8258788811						187.54	0.00
RICHCP0154006	15	8807	7248	4/4/2006	6A14678	8258788811						44.27	0.00
TOTAL PROPATH ASSOCIATES												439.84	0.00
***** VPROPATH03 PROPATH LABORATORY, INC.													
RICHCP0159001	15	8807	7248	12/12/2005	6A13774	8258788811						92.10	0.00

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RICHCP0159002	15	8807	7248	12/14/2005	6A13803	8258788811						99.70	0.00
RICHCP0159003	15	8807	7248	3/22/2006	6A31906	7841789269						44.99	0.00
TOTAL PROPATH LABORATORY, INC.												236.79	0.00
***** VPROVID002A PROVIDENCE IMAGING CONSULTANTS													
RICHCP0268001	15	8807	7248	6/22/2006	6A15262	8258788811						47.10	0.00
TOTAL PROVIDENCE IMAGING CONSULTANTS												47.10	0.00
***** VPSYCHOL10 PSYCHOLOGICAL ASSESSMENT													
PVAPH66058600	10	8378	7380	6/16/2006	M 166924 SCORNG PROGRAM	6731781300						523.95	0.00
TOTAL PSYCHOLOGICAL ASSESSMENT												523.95	0.00
***** VPTSI00001 P T S I CONSTRUCTION													
PVAPH67135600	10	8550	7266	3/30/2006	N ELECTRIC WORK	6765784140						647.21	0.00
TOTAL P T S I CONSTRUCTION												647.21	0.00
***** VPURINA001 PURINA MILLS LLC													
PVAPH59975516	10	8337	7328	9/27/2005	J 000081608935	6656780127						343.33	0.00
PVAPH69507000	10	8337	7328	10/7/2005	W ANIMAL FOOD	6656780127						148.49	0.00
PVAPH69507001	10	8337	7328	10/18/2005	M 81677802 ANIMAL FOOD	6656780127						266.83	0.00
PVAPH69507002	10	8337	7328	11/9/2005	N ANIMAL FOOD	6656780127						411.82	0.00
PVAPH69507006	10	8337	7328	1/3/2006	W ANIMAL FEED	6656780127						606.10	0.00
TOTAL PURINA MILLS LLC												1,776.57	0.00
***** VPURINA001B PURINA MILLS LLC													
PVAPH69507003	10	8337	7328	11/22/2005	W ANIMAL FOOD & FREIGHT	6656780127						51.19	0.00
PVAPH69507004	10	8337	7328	11/28/2005	S 81787068 & CREDIT MEMO	6656780127						386.39	0.00
PVAPH69507005	10	8337	7328	12/15/2005	W ANIMAL FEED	6656780127						238.74	0.00
PVAPH69507007	10	8337	7328	1/20/2006	S 81928777	6656780127						223.12	0.00
PVAPH69507008	10	8337	7328	2/24/2006	N ANIMAL FEED	6656780127						263.92	0.00
PVAPH69507009	10	8337	7328	3/21/2006	N ANIMAL FEED	6656780127						584.25	0.00
PVAPH69507010	10	8337	7328	4/18/2006	N ANIMAL FEED	6656780127						117.62	0.00
PVAPH69507011	10	8337	7328	4/21/2006	M 82121565 ANIMAL FEED	6656780127						352.71	0.00

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PVAPH69507012	10	8337	7328	5/9/2006	S 82171563 ANIMAL FEED	6656780127						304.28	0.00
PVAPH69507013	10	8337	7328	5/22/2006	N ANIMAL FEED	6656780127						149.32	0.00
PVAPH69507014	10	8337	7328	6/7/2006	M 82259961 ANIMAL FOOD	6656780127						8.20	0.00
PVAPH69507014	10	8337	7328	6/7/2006	M 82259963 ANIMAL FOOD	6656780127						140.08	0.00
PVAPH69507015	10	8337	7328	6/23/2006	L ANIMAL FEED	6656780127						415.23	0.00
PVAPH69507016	10	8337	7328	8/7/2006	L ANIMAL FEED	6656780127						279.49	0.00
PVAPH69507017	10	8337	7328	8/4/2006	N ANIMAL FOOD	6656780127						522.55	0.00
PVAPH69507018	10	8337	7328	8/7/2006	S ANIMAL FEED	6656780127						129.52	0.00
TOTAL PURINA MILLS LLC												4,166.61	0.00
***** VPURPLE001 PURPLE COW SCREENPRINTING													
PVAPH67136000	10	8301	7300	1/27/2006	J 0496 SHIRTS	8051784699						720.00	0.00
TOTAL PURPLE COW SCREENPRINTING												720.00	0.00
***** VPUTNAM007 WILLIAM PUTNAM													
PVAPH69586400	10	8256	7299	5/23/2006	S 050706	7528786093						1,700.00	0.00
PVAPH69586401	10	8256	7299	7/19/2006	M 071106 JULY	7528786093						800.00	0.00
TOTAL WILLIAM PUTNAM												2,500.00	0.00
***** VQ1000001 Q1 LABS INC													
PVAPH57273200	10	8552	7262	9/22/2005	J INV000090 7/31-8/31 MAI	6685789196						469.00	0.00
PVAPH67025000	10	8552	7262	10/5/2005	W MAINTENANCE	6685789196						5,625.00	0.00
TOTAL Q1 LABS INC												6,094.00	0.00
***** VQIAGEN004 QIAGEN INCORPORATED													
PVAPHC6080488	10	8329	7312	12/27/2005	W 2QUANTITECT SYBR KITS	6219901554						1,454.70	0.00
TOTAL QIAGEN INCORPORATED												1,454.70	0.00
***** VQIAGEN004A QIAGEN INCORPORATED													
PVAPH67156100	10	8327	7310	3/10/2006	N OLIGOTEX	7516780309						803.98	0.00
PVAPHC6080428	10	8327	7310	12/13/2005	W 92042535	6219901554						1,454.70	0.00
PVAPHC6080881	10	8327	7310	4/19/2006	L RT-PCR KIT/DRY ICE 9214	6219901558						1,482.30	0.00
PVAPHC6080882	10	8327	7310	4/19/2006	L KIT/DRY ICE 92140254	6219901554						1,482.30	0.00

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PVAPHC6088128	10	8327	7310	7/26/2006	J KIT	6219901554						3,652.54	0.00
PVAPHC6088829	10	8327	7310	6/6/2006	J AUANTITECH KIT	6219901558						2,204.39	0.00
PVAPHC6088938	10	8327	7310	6/30/2006	J TISSUE KIT	6219901554						640.83	0.00
TOTAL QIAGEN INCORPORATED												11,721.04	0.00
***** VQS1000001A QS/1 DATA SYSTEMS													
PVAPH67096300	10	8552	7262	11/28/2005	J 842098-4038 ANNUAL MAIN	6419780243						1,416.00	0.00
PVAPH67161200	10	8378	7380	3/13/2006	S CLINICAL UPDATE MAR-MAY	6419780243						190.00	0.00
PVAPH67161201	10	8378	7380	6/7/2006	N CLINICAL UPDATE SVC	6419780243						190.00	0.00
TOTAL QS/1 DATA SYSTEMS												1,796.00	0.00
***** VQSERVIC01 Q SERVICES NETWORK CABLING													
PVAPH67071500	10	8406	7517	11/17/2005	S 2110-SINGLE DATA DROP	6761784136						130.00	0.00
TOTAL Q SERVICES NETWORK CABLING												130.00	0.00
***** VQSR000001C QSR INTERNATIONAL PTY LTD													
PVAPHC6088976	10	8378	7380	7/19/2006	J 2952	6094979234						514.00	0.00
TOTAL QSR INTERNATIONAL PTY LTD												514.00	0.00
***** VQUALIS002 QUALIS RESEARCH ASSOCIATES													
PVAPH66049000	10	8378	7380	7/19/2006	M 598 THE ETHNOGRAPH V5	6769784144						818.00	0.00
TOTAL QUALIS RESEARCH ASSOCIATES												818.00	0.00
***** VQUALIT001 QUALITY DOCUMENT SOLUTIONS													
PVAPH59054800	10	8301	7300	2/27/2006	S 046526	6824785441						129.99	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												129.99	0.00
***** VQUALIT001A QUALITY DOCUMENT SOLUTIONS													
PVAPH69062300	10	8553	7367	3/30/2006	W PART & REPAIR	6782785782						313.00	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												313.00	0.00

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***** VQUALIT004 QUALITY ASSURED SERVICES INC													
PVAPH69001100	10	8329	7312	10/24/2005	W PRO TIME CUVETTE	6719782058						481.32	0.00
PVAPH69001101	10	8329	7312	11/14/2005	N CURVETTE	6719782058						285.19	0.00
PVAPH69001102	10	8329	7312	11/22/2005	M 6865 CUVETTES	6719782058						561.49	0.00
PVAPH69001103	10	8329	7312	12/27/2005	W CUVETTE	6719782058						580.00	0.00
PVAPH69001104	10	8329	7312	1/5/2006	W CUVETTE	6719782058						158.28	0.00
PVAPH69001105	10	8329	7312	1/6/2006	N CUVETTE	6719782058						435.00	0.00
PVAPH69001106	10	8329	7312	2/7/2006	N PROTOME3	6719782058						392.89	0.00
PVAPH69001107	10	8329	7312	3/6/2006	S 18706	6719782058						141.09	0.00
PVAPH69001108	10	8329	7312	3/27/2006	S 20097	6719782058						250.00	0.00
PVAPH69001108	10	8329	7312	3/27/2006	S 20368	6719782058						524.75	0.00
PVAPH69001109	10	8329	7312	4/12/2006	M INV22213 PROTOME CUVETT	6719782058						500.00	0.00
PVAPH69001110	10	8329	7312	4/20/2006	M INV22213 SHORT PD FREIG	6719782058						24.75	0.00
PVAPH69001110	10	8329	7312	4/20/2006	M INV3374 CUVETTES	6719782058						452.59	0.00
PVAPH69001111	10	8329	7312	5/19/2006	M 28295 CUVETTES	6719782058						500.00	0.00
PVAPH69001111	10	8329	7312	5/19/2006	M 26677	6719782058						500.00	0.00
PVAPH69001112	10	8329	7312	6/8/2006	L 29421 CUVETTE	6719782058						524.75	0.00
PVAPH69001113	10	8329	7312	6/28/2006	M INV 31893 CUVETTE	6719782058						524.75	0.00
RIAPHC5700140	10	8329	7312	9/28/2005	W CUVETTE	6719782058						447.30	0.00
RIAPHC5700141	10	8329	7312	10/3/2005	M 92455	6719782058						447.30	0.00
TOTAL QUALITY ASSURED SERVICES INC												7,731.45	0.00
***** VQUATTR002 DR FRANK L QUATTROMANI													
JVACTHKYE6036	10	8227	7248	5/12/2006	0549706 APRIL SERVICES	6774784149						22,375.00	0.00
JVACTHKYE6048	10	8227	7248	6/19/2006	05497-06. MAY SERVICES	6774784149						15,420.00	0.00
JVACTHKYE6056	10	8227	7248	8/4/2006	05497-06. JUNE SERVICES	6774784149						17,630.00	0.00
RIAPHC0549701	10	8227	7248	9/19/2005	J 8/29-9/4	6774784149						7,955.00	0.00
RIAPHC0549702	10	8227	7248	10/11/2005	J 9/5-10/2	6774784149						13,600.00	0.00
RIAPHC0549703	10	8227	7248	11/7/2005	J 10/3-10/31	6774784149						12,530.00	0.00
RIAPHC0549704	10	8227	7248	12/12/2005	J 11/1-11/26	6774784149						12,295.00	0.00
RIAPHC0549705	10	8227	7248	1/5/2006	J 11/28 THRU 12/25	6774784149						14,515.00	0.00
RIAPHC0549706	10	8227	7248	2/7/2006	J 12/26 THRU 1/29	6774784149						15,275.00	0.00
RIAPHC0549707	10	8227	7248	3/15/2006	J 1/30 THRU 2/27	6774784149						14,260.00	0.00
RIAPHC0549708	10	8227	7248	4/17/2006	J 2/27 THRU 4/2	6774784149						13,965.00	0.00
RIAPHC0549709	10	8227	7248	8/10/2006	J 6/26 THRU 7/30	6774784149						21,295.00	0.00
TOTAL DR FRANK L QUATTROMANI												181,115.00	0.00

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*****		VQUEST0006B		QUEST DIAGNOSTICS INC									
RIAPHC9840516	10	8227	7248	10/20/2005	J 3789643 LAB	6723782268						792.00	0.00
RIAPHC9840516	26	8801	7248	10/20/2005	J 3789645 LAB	7816788383						95.00	0.00
RIAPHC9840516	10	8227	7248	10/20/2005	J 3789643 LAB	6723782278						2,880.00	0.00
RIAPHC9840516	26	8801	7248	10/20/2005	J 3789644	7816788383						95.00	0.00
RIAPHC9840519	26	8801	7248	11/14/2005	J 3797887	7816788383						95.00	0.00
RIAPHC9840519	10	8227	7248	11/14/2005	J 3798091	6723782268						864.00	0.00
RIAPHC9840519	10	8227	7248	11/14/2005	J 3798091	6723782278						5,940.00	0.00
RIAPHC9840519	26	8801	7248	11/14/2005	J 3798092	7816788383						95.00	0.00
RIAPHC9840521	26	8801	7248	12/20/2005	J 3803903	7816788383						95.00	0.00
RIAPHC9840521	10	8227	7248	12/20/2005	J 3803901	6723782268						360.00	0.00
RIAPHC9840521	10	8227	7248	12/20/2005	J 3803901	6723782278						4,560.00	0.00
RIAPHC9840521	26	8801	7248	12/20/2005	J 3803902	7816788383						190.00	0.00
RIAPHC9840521	26	8801	7248	12/20/2005	J 3803708	7816788383						95.00	0.00
RIAPHC9840523	10	8227	7248	1/23/2006	J 3810662	6723782268						360.00	0.00
RIAPHC9840523	10	8227	7248	1/23/2006	J 3810662	6723782278						4,760.00	0.00
RIAPHC9840523	26	8801	7248	1/23/2006	J 3810663	7816788383						190.00	0.00
RIAPHC9840525	26	8801	7248	2/10/2006	J 3818791	7816780579						95.00	0.00
RIAPHC9840525	26	8801	7248	2/10/2006	J 3818596	7816780579						95.00	0.00
RIAPHC9840525	10	8227	7248	2/10/2006	J 3818790	6723782268						504.00	0.00
RIAPHC9840525	10	8227	7248	2/10/2006	J 3818790	6723782278						2,100.00	0.00
RIAPHC9840527	26	8801	7248	3/23/2006	J 3825682	7816780579						380.00	0.00
RIAPHC9840527	10	8227	7248	3/23/2006	J 3825870	6723782268						432.00	0.00
RIAPHC9840527	10	8227	7248	3/23/2006	J 3825870	6723782278						3,920.00	0.00
RIAPHC9840527	26	8801	7248	3/23/2006	J 3825871	7816780579						285.00	0.00
RIAPHC9840529	26	8801	7248	4/18/2006	J 3832013	7816780579						190.00	0.00
RIAPHC9840529	26	8801	7248	4/18/2006	J 3832211	7816780579						95.00	0.00
RIAPHC9840529	10	8227	7248	4/18/2006	J 3832210	6723782278						2,380.00	0.00
RIAPHC9840529	26	8801	7248	4/18/2006	J 3832212	7816780579						95.00	0.00
RIAPHC9840529	10	8227	7248	4/18/2006	J 3832210	6723782268						792.00	0.00
RIAPHC9840532	10	8227	7248	5/22/2006	J 3839129	6723782268						1,181.00	0.00
RIAPHC9840532	26	8801	7248	5/22/2006	J 3838948	7816780579						190.00	0.00
RIAPHC9840532	10	8227	7248	5/22/2006	J 3839129	6723782278						5,740.00	0.00
RIAPHC9840532	26	8801	7248	5/22/2006	J 3838948	7816780579						190.00	0.00
RIAPHC9840535	10	8227	7248	6/28/2006	J 3846776	6723782278						6,720.00	0.00
RIAPHC9840535	10	8227	7248	6/28/2006	J 3846776	6723782268						1,258.00	0.00
RIAPHC9840536	26	8801	7248	7/14/2006	J 3854496	7816780579						95.00	0.00
RIAPHC9840538	10	8227	7248	7/14/2006	J 3854495	6723782278						4,200.00	0.00

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RIAPHC9840538	10	8227	7248	7/14/2006	J 3854495	6723782268						432.00	0.00
RIAPHC9840540	10	8227	7248	8/16/2006	J 3861017	6723782278						560.00	0.00
RIAPHC9840540	10	8227	7248	8/16/2006	J 3861017	6723782268						879.00	0.00
RIAPHC9840540	26	8801	7248	8/16/2006	J 3861018,3861019,3860824	7816780579						475.00	0.00
TOTAL QUEST DIAGNOSTICS INC												54,749.00	0.00

***** **VQUEST0009 QUEST DIAGNOSTICS INC.**

RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655576	7816780579						843.66	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655540	7816780579						3,072.69	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655552	7816780579						4,232.18	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655581	7816780579						752.42	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655593	7816780579						448.20	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111981692	7816780579						95.00	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111843193	7816780579						167.76	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111796570	7816780579						100.94	0.00
RIAPHC9840528	26	8801	7248	3/23/2006	J 9111655831	7816780579						136.24	0.00
RIAPHC9840528	10	8227	7248	3/23/2006	J 9111880920	6723781292						155.11	0.00
TOTAL QUEST DIAGNOSTICS INC.												10,004.20	0.00

***** **VQUEST0009A QUEST DIAGNOSTICS INC.**

RIAPHC6840520	10	8227	7248	11/14/2005	J 9110353790	6723781292						55.00	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110199910	7816788383						150.04	0.00
RIAPHC6840520	10	8227	7248	11/14/2005	J 9110353785	6723781292						84.04	0.00
RIAPHC6840520	10	8227	7248	11/14/2005	J 9110353785	6723782278						415.80	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110199833	7816788383						299.26	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110391550	7816788383						607.43	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110200174	7816788383						95.00	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110200174	7816788383						44.92	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110199862	7816788383						7,938.11	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110199891	7816788383						2,154.25	0.00
RIAPHC6840520	10	8227	7248	11/14/2005	J 9110499105	6723781292						65.24	0.00
RIAPHC6840520	26	8801	7248	11/14/2005	J 9110199874	7816788383						6,967.82	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9109827422	7816788383						59.16	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9109827665	7816788383						155.17	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9110018995	7816788383						133.25	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9109960190	7816788383						941.09	0.00
RIAPHC9840517	10	8227	7248	10/20/2005	J 9109827492	6723781292						1,598.00	0.00

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RIAPHC9840517	26	8801	7248	10/20/2005	J 9109827374	7816788383						7,689.63	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9109827405	7816788383						1,797.91	0.00
RIAPHC9840517	10	8227	7248	10/20/2005	J 9110076575	6723781292						158.19	0.00
RIAPHC9840517	26	8801	7248	10/20/2005	J 9109827386	7816788383						6,348.52	0.00
RIAPHC9840518	26	8801	7248	10/25/2005	J 9105817640	7816788383						595.81	0.00
RIAPHC9840518	26	8801	7248	10/25/2005	J 9106073486	7816788383						359.71	0.00
RIAPHC9840518	26	8801	7248	10/25/2005	J 9108386506	7816788383						506.72	0.00
RIAPHC9840518	26	8801	7248	10/25/2005	J 9106811543	7816788383						507.34	0.00
RIAPHC9840518	26	8801	7248	10/25/2005	J 9106436280	7816788383						402.87	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566282	7816788383						3,396.01	0.00
RIAPHC9840522	10	8227	7248	12/16/2005	J 9110566342	6723781292						93.39	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566294	7816788383						7,291.49	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566265	7816788383						127.10	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566325	7816788383						344.93	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566330	7816788383						545.35	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110645092	7816788383						112.78	0.00
RIAPHC9840522	26	8801	7248	12/16/2005	J 9110566313	7816788383						1,690.80	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111289112	7816780579						7,436.39	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111289124	7816788383						3,114.65	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111289165	7816780579						159.73	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111289141	7816780579						1,242.47	0.00
RIAPHC9840526	10	8227	7248	2/10/2006	J 9111542264	6723781292						68.66	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111422855	7816780579						108.74	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111422795	7816780579						144.09	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111422802	7816780579						394.26	0.00
RIAPHC9840526	10	8227	7248	2/10/2006	J 9111599432	6723781292						83.00	0.00
RIAPHC9840526	26	8801	7248	2/10/2006	J 9111289153	7816780579						704.86	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027093	7816780579						1,059.03	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112217286	7816780579						107.84	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027100	7816780579						530.81	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027052	7816780579						4,631.86	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027040	7816780579						145.82	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027064	7816780579						6,440.98	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027124	7816780579						73.59	0.00
RIAPHC9840530	10	8227	7248	4/18/2006	J 9112027112	6723781292						305.78	0.00
RIAPHC9840530	10	8227	7248	4/18/2006	J 9112027201	6723781292						305.00	0.00
RIAPHC9840530	26	8801	7248	4/18/2006	J 9112027081	7816780579						1,002.69	0.00
RIAPHC9840531	10	8227	7248	5/17/2006	J 9112645100	6723781292						138.00	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419983	7816780579						172.16	0.00

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RIAPHC9840531	26	8801	7248	5/17/2006	J 9112628131	7816780579						113.95	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112502460	7816780579						699.08	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112749062	7816780579						95.00	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419966	7816780579						591.05	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419894	7816780579						372.22	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419954	7816780579						1,000.11	0.00
RIAPHC9840531	10	8227	7248	5/17/2006	J 9112419971	6723781292						376.31	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419930	7816780579						9,680.25	0.00
RIAPHC9840531	26	8801	7248	5/17/2006	J 9112419925	7816780579						7,688.46	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791355	7816780579						138.88	0.00
RIAPHC9840533	10	8227	7248	6/13/2006	J 9112791420	6723781292						450.00	0.00
RIAPHC9840533	10	8227	7248	6/13/2006	J 9112791343	6723781292						154.23	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791295	7816780579						5,047.17	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791302	7816780579						7,117.22	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791326	7816780579						356.13	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112914655	7816780579						1,520.06	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791283	7816780579						299.21	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112914715	7816780579						14.18	0.00
RIAPHC9840533	26	8801	7248	6/13/2006	J 9112791331	7816780579						550.65	0.00
RIAPHC9840534	10	8227	7248	6/22/2006	J 9113048410	6723782268						858.47	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191054	7816780579						3,398.54	0.00
RIAPHC9840537	10	8227	7248	7/17/2006	J 9113191126	6723782268						2,191.31	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191066	7816780579						5,568.59	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113357653	7816780579						1,027.64	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113466051	7816780579						36.10	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191102	7816780579						658.21	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191095	7816780579						1,622.58	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191131	7816780579						43.08	0.00
RIAPHC9840537	26	8801	7248	7/17/2006	J 9113191013	7816780579						532.96	0.00
RIAPHC9840537	10	8227	7248	7/17/2006	J 9113191114	6723781292						130.87	0.00
RIAPHC9840539	10	8227	7248	7/14/2006	J 9113191215	6723781292						278.35	0.00
RIAPHC9840541	26	8801	7248	8/16/2006	J MULTI	7816780579						16,626.57	0.00
RIAPHC9840541	10	8227	7248	8/16/2006	J 9113588872	6723782268						1,762.55	0.00
RIAPHC9840541	10	8227	7248	8/16/2006	J 9113588944,9113588860	6723781292						888.73	0.00
RIAPHC9840542	26	8801	7248	8/18/2006	J 9110829891	7816780579						38.34	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9110931895	7816788383						183.69	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9111084566	7816788383						490.41	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9110931736	7816788383						1,158.40	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9110931724	7816788383						3,422.43	0.00

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RIAPHC9840624	26	8801	7248	1/23/2006	J 9110931712	7816788383						4,351.52	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9111113316	7816788383						127.99	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9111201255	7816788383						4.45	0.00
RIAPHC9840624	10	8227	7248	1/23/2006	J 9111244186	6723781292						10.15	0.00
RIAPHC9840624	10	8227	7248	1/23/2006	J 9111113333	6723781292						389.07	0.00
RIAPHC9840624	26	8801	7248	1/23/2006	J 9111048736	7816788383						471.64	0.00
TOTAL QUEST DIAGNOSTICS INC.												164,639.34	0.00
***** VQUESTC001 QUESTCARE MEDICAL SERVICES													
RICHCP0236001	15	8807	7248	4/21/2006	6A14796	8258788811						116.20	0.00
RICHCP0236002	15	8807	7248	6/13/2006	6A15177	8258788811						192.71	0.00
RICHCP0236003	15	8807	7248	6/15/2006	6A15207	8258788811						296.88	0.00
RICHCP0236004	15	8807	7248	7/6/2006	6A15316	8258788811						113.83	0.00
RICHCP0236005	15	8807	7248	8/17/2006	6A15642	8258788811						375.76	0.00
RICHCP0236006	15	8807	7248	8/28/2006	6A15719	8258788811						123.90	0.00
TOTAL QUESTCARE MEDICAL SERVICES												1,219.28	0.00
***** VQUINON001 JENNIFER QUINONES													
PVAPH67129900	10	8256	7299	1/20/2006	J TAPED PROGRAM #41106	6397782578						25.00	0.00
TOTAL JENNIFER QUINONES												25.00	0.00
***** VR&D000005 R & D SYSTEMS													
PVAPH67282700	10	8327	7310	8/30/2006	S 1475734-T	6353770491						10,752.00	0.00
PVAPHC6080533	10	8327	7310	1/10/2006	L RECOMBINANT	6219901553						500.00	0.00
PVAPHC6088689	10	8327	7310	4/24/2006	J HUMAN CHIMERA	6219901553						346.00	0.00
PVAPHC6088870	10	8327	7310	6/14/2006	J HUMAN CHIMERA	6219901553						666.00	0.00
TOTAL R & D SYSTEMS												12,264.00	0.00
***** VR&R000021 R & R MATERIAL SUPPLY CO INC													
PVAPH67118200	10	8301	7300	1/12/2006	S 52600	6617784126						337.70	0.00
PVAPH67174700	10	8301	7300	5/1/2006	L BATTERIES	6617784126						319.10	0.00
PVAPH67244700	10	8301	7300	8/21/2006	S 77193	6617784126						369.00	0.00
PVAPH69033900	10	8301	7300	11/8/2005	M 76437 BATTERY	6617784126						310.92	0.00

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TOTAL R & R MATERIAL SUPPLY CO INC												1,336.72	0.00
***** VR4000001		R4, LLC											
PVAPH67134400	50	6010	7387	2/13/2006	L 2/RWS417 REPORT/LICENSE	6765784140						44,785.00	0.00
PVAPH67134401	50	6010	7387	3/20/2006	N SOFTWARE	6765784140						44,785.00	0.00
TOTAL R4, LLC												89,570.00	0.00
***** VRACKMOU01A		RACKMOUNT SOLUTIONS, LTD											
PVAPHC6088237	10	8360	7334	8/16/2006	J RACK	6268750722						1,579.22	0.00
TOTAL RACKMOUNT SOLUTIONS, LTD												1,579.22	0.00
***** VRAD000005		RAD SOURCE TECHNOLOGIES, INC											
PVAPHC6080936	50	6002	7373	7/18/2006	L SERVICES	6276756063						38,000.00	0.00
TOTAL RAD SOURCE TECHNOLOGIES, INC												38,000.00	0.00
***** VRADCAR001		RADCARE OF TEXAS PA											
PVAPH69573700	10	8227	7248	11/11/2005	M TT09200SS	6824785441						526.00	0.00
PVAPH69573701	10	8227	7248	11/14/2005	M TT102005S	6824785441						123.00	0.00
PVAPH69573702	10	8227	7248	2/15/2006	J TT081668 O.CAPOCYAN	6824785441						41.00	0.00
PVAPH69573703	10	8227	7248	6/23/2006	S TT011666 DANA DINH	6824785441						41.00	0.00
PVAPH69573704	10	8227	7248	6/30/2006	S TT022372 M.CHOWDBURY	6824785441						41.00	0.00
PVAPH69590700	10	8227	7248	2/15/2006	S 8 MULTI	6780785258						328.00	0.00
PVAPH69590701	10	8227	7248	3/20/2006	N TT101470 P. GUPTA	6780785258						41.00	0.00
PVAPH69590702	10	8227	7248	3/20/2006	N TT010373 V.GIRIKUMAR	6780785258						41.00	0.00
PVAPH69590703	10	8227	7248	4/26/2006	M TT060772 A.MAHAMMED	6780785258						41.00	0.00
PVAPH69590703	10	8227	7248	4/26/2006	M TT100968 HAI DAO	6780785258						41.00	0.00
RIAPHC6905980	10	8227	7248	2/2/2006	S TT080443 T. MCHATTE	6779785443						41.00	0.00
RIAPHC6905980	10	8227	7248	2/2/2006	S TT072966 L.TARIN	6779785443						41.00	0.00
RIAPHC6905980	10	8227	7248	2/2/2006	S TT012770 E.RIVERA	6779785443						41.00	0.00
RIAPHC6905981	10	8227	7248	6/22/2006	S TT072173 C.HERMOSILLO	6779785443						34.00	0.00
RIAPHC6957090	10	8227	7248	2/13/2006	J TT080974 Z.SOTELO	6705785109						41.00	0.00
RIAPHC6957091	10	8227	7248	4/26/2006	M TT063077 M.RINCON	6705785109						34.00	0.00
RIAPHC6957230	10	8227	7248	6/9/2006	N CHEST X-RAY	6705785634						34.00	0.00
RIAPHC6957231	10	8227	7248	8/10/2006	J X-RAY	6705785634						34.00	0.00

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RIAPHC6957270	10	8227	7248	2/13/2006	J TT070949 M.BULLOCK	6712785107						41.00	0.00
RIAPHC6957570	10	8227	7248	2/13/2006	J TT100862 V.MAY	8290785841						41.00	0.00
RIAPHC6957571	10	8227	7248	3/20/2006	N TT091773 G.ANGAY	8290785841						41.00	0.00
RIAPHC6957572	10	8227	7248	3/20/2006	N TT100849 N. ORTIZ	8290785841						41.00	0.00
RIAPHC6957710	10	8227	7248	4/26/2006	M TT012644 A.TALBERT	6842785444						41.00	0.00
RICHCP0051001	15	8807	7248	10/28/2005	6A13413	8258788811						20.20	0.00
RICHCP0051002	15	8807	7248	11/21/2005	6A13615	8258788811						131.60	0.00
RICHCP0051003	15	8807	7248	11/22/2005	6A12106	7841789271						47.97	0.00
RICHCP0051004	15	8807	7248	12/1/2005	6A13690	8258788811						908.28	0.00
RICHCP0051005	15	8807	7248	12/5/2005	6A13732	8258788811						10.10	0.00
RICHCP0051006	15	8807	7248	1/20/2006	6A20306	7841789269						74.62	0.00
RICHCP0051007	15	8807	7248	2/20/2006	6A25806	7841789269						77.83	0.00
RICHCP0051008	15	8807	7248	2/28/2006	6A27206	7841789269						8.90	0.00
RICHCP0051009	15	8807	7248	2/28/2006	6A14362	8258788811						188.35	0.00
RICHCP0051010	15	8807	7248	3/22/2006	6A31506	7841789269						12.09	0.00
RICHCP0051011	15	8807	7248	4/17/2006	6A36806	7841789269						154.52	0.00
RICHCP0051012	15	8807	7248	5/5/2006	6A14926	8258788811						10.07	0.00
RICHCP0051013	15	8807	7248	6/2/2006	6A43906	7841789269						27.73	0.00
RICHCP0051014	15	8807	7248	6/9/2006	6A46406	7841789271						47.10	0.00
RICHCP0051015	15	8807	7248	6/14/2006	6A15193	8258788811						9.66	0.00
RICHCP0051016	15	8807	7248	6/29/2006	6A50906	7841789271						47.10	0.00
RICHCP0051017	15	8807	7248	7/26/2006	6A15446	8258788811						44.28	0.00
RICHCP0051018	15	8807	7248	7/27/2006	6A15495	8258788811						9.66	0.00
RICHCP0051019	15	8807	7248	8/7/2006	6A15585	8258788811						14.87	0.00
RICHCP0051020	15	8807	7248	8/22/2006	6A15665	8258788811						77.26	0.00
RICHCP0051021	15	8807	7248	8/31/2006	6A15737	8258788811						104.71	0.00
TOTAL RADCARE OF TEXAS PA												3,795.90	0.00
***** VRADEBA001 RADEBAUGH CONSULTING, INC													
PVAPH69629500	10	8256	7299	8/31/2006	S 200605	6731781300						900.00	0.00
TOTAL RADEBAUGH CONSULTING, INC												900.00	0.00
***** VRADIATI01 RADIATION SERVICES & CONSUL-													
PVAPHC6088621	10	8553	7367	4/11/2006	J 3019	6040950605						1,800.00	0.00
TOTAL RADIATION SERVICES & CONSUL-												1,800.00	0.00

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***** VRADIAT04					RADIATION ONCOLOGY OF THE								
RICHC00254002	15	8807	7248	9/30/2005	13142	8258788811						7,652.95	0.00
RICHC00254003	15	8807	7248	9/30/2005	13156	8258788811						13,516.01	0.00
RICHC00254004	15	8807	7248	10/3/2005	13174	8258788811						11,908.94	0.00
RICHC00254005	15	8807	7248	10/3/2005	13190	8258788811						7,611.75	0.00
RICHC00254006	15	8807	7248	10/3/2005	13207	8258788811						11,014.78	0.00
RICHC00254007	15	8807	7248	10/4/2005	13220	8258788811						12,308.67	0.00
RICHC00254008	15	8807	7248	10/13/2005	13303	8258788811						16,075.30	0.00
RICHC00254009	15	8807	7248	10/19/2005	13319	8258788811						34,939.55	0.00
RICHC00254010	15	8807	7248	10/24/2005	13362	8258788811						7,611.75	0.00
RICHC00254011	15	8807	7248	10/28/2005	13386	8258788811						16,786.15	0.00
RICHC00254012	15	8807	7248	11/14/2005	13569	8258788811						1,035.26	0.00
RICHC00254013	15	8807	7248	11/15/2005	13579	8258788811						11,050.05	0.00
RICHC00254014	15	8807	7248	11/21/2005	13597	8258788811						3,702.00	0.00
RICHC00254015	15	8807	7248	11/21/2005	13606	8258788811						13,565.55	0.00
RICHC00254016	15	8807	7248	12/1/2005	13677	8258788811						1,947.04	0.00
RICHC00254017	15	8807	7248	12/2/2005	13711	8258788811						19,405.94	0.00
RICHC00254018	15	8807	7248	12/9/2005	13767	8258788811						10,008.52	0.00
RICHC00254019	15	8807	7248	1/9/2006	13925	8258788811						10,025.37	0.00
RICHC00254020	15	8807	7248	1/23/2006	14017	8258788811						16,233.92	0.00
RICHC00254021	15	8807	7248	1/25/2006	14050	8258788811						7,354.21	0.00
RICHC00254022	15	8807	7248	1/31/2006	14090	8258788811						14,769.32	0.00
RICHC00254023	15	8807	7248	1/31/2006	14120	8258788811						14,338.67	0.00
RICHC00254024	15	8807	7248	2/6/2006	14166	8258788811						5,519.13	0.00
RICHC00254025	15	8807	7248	2/9/2006	14226	8258788811						10,521.76	0.00
RICHC00254026	15	8807	7248	2/13/2006	14243	8258788811						11,380.25	0.00
RICHC00254027	15	8807	7248	2/15/2006	14254	8258788811						13,746.71	0.00
RICHC00254028	15	8807	7248	2/16/2006	14274	8258788811						3,225.00	0.00
RICHC00254029	15	8807	7248	2/28/2006	14370	8258788811						19,135.57	0.00
RICHC00254030	15	8807	7248	3/6/2006	14388	8258788811						13,506.34	0.00
RICHC00254031	15	8807	7248	3/6/2006	14411	8258788811						13,756.32	0.00
RICHC00254032	15	8807	7248	3/7/2006	14432	8258788811						4,646.65	0.00
RICHC00254033	15	8807	7248	3/10/2006	14453	8258788811						13,229.72	0.00
RICHC00254034	15	8807	7248	3/14/2006	14475	8258788811						39,352.69	0.00
RICHC00254035	15	8807	7248	3/22/2006	14579	8258788811						23,774.70	0.00
RICHC00254036	15	8807	7248	3/23/2006	14610	8258788811						13,934.93	0.00
RICHC00254037	15	8807	7248	4/4/2006	14651	8258788811						24,268.14	0.00
RICHC00254038	15	8807	7248	4/6/2006	14717	8258788811						273.35	0.00

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RICHC00254039	15	8807	7248	4/17/2006	14769	8258788811						7,404.00	0.00
RICHC00254040	15	8807	7248	4/25/2006	14867	8258788811						25,263.23	0.00
RICHC00254041	15	8807	7248	5/1/2006	14887	8258788811						3,702.00	0.00
RICHC00254042	15	8807	7248	5/8/2006	14909	8258788811						35,282.35	0.00
RICHC00254043	15	8807	7248	5/19/2006	15014	8258788811						3,702.00	0.00
RICHC00254044	15	8807	7248	5/25/2006	15058	8258788811						20,880.26	0.00
RICHC00254045	15	8807	7248	6/1/2006	15100	8258788811						13,673.23	0.00
RICHC00254046	15	8807	7248	6/12/2006	15159	8258788811						39,187.09	0.00
RICHC00254047	15	8807	7248	6/22/2006	15234	8258788811						17,311.13	0.00
RICHC00254048	15	8807	7248	7/7/2006	15379	8258788811						11,292.38	0.00
RICHC00254049	15	8807	7248	7/18/2006	15396	8258788811						6,659.94	0.00
RICHC00254050	15	8807	7248	7/24/2006	15413	8258788811						1,525.35	0.00
RICHC00254051	15	8807	7248	8/7/2006	15549	8258788811						7,404.00	0.00
RICHC00254052	15	8807	7248	8/9/2006	15594	8258788811						11,315.27	0.00
RICHC00254053	15	8807	7248	8/9/2006	15611	8258788811						9,468.79	0.00
RICHC00254054	15	8807	7248	8/17/2006	15626	8258788811						3,702.00	0.00
RICHC00254055	15	8807	7248	8/31/2006	15746	8258788811						18,287.61	0.00
TOTAL RADIATION ONCOLOGY OF THE												709,193.59	0.00
***** VRADIAT04B RADIATION ONCOLOGY OF THE													
RICHC00254001	15	8807	7248	9/26/2005	13060	8258788811						3,702.00	0.00
TOTAL RADIATION ONCOLOGY OF THE												3,702.00	0.00
***** VRADIOL006 RADIOLOGY ASSOCIATES OF													
RICHCP0245001	15	8807	7248	5/12/2006	6A14964	8258788811						3,461.53	0.00
TOTAL RADIOLOGY ASSOCIATES OF												3,461.53	0.00
***** VRADIOLO01B RADIOLOGICAL SOCIETY OF NORTH													
PVAPH67144900	10	8266	7281	2/9/2006	N ADVERTISEMENT	6774784149						486.00	0.00
PVAPH67144901	10	8266	7281	3/1/2006	J ADVERTISEMENT-FEBRUARY	6774784149						486.00	0.00
PVAPH69048600	10	8266	7281	12/16/2005	S 50039018	6774784149						486.00	0.00
TOTAL RADIOLOGICAL SOCIETY OF NORTH												1,458.00	0.00

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***** VRADIOLO21					RADIOLOGY ASSOCIATES OF								
JVACTHJMX6036	26	8801	7248	4/21/2006	RI CHC91121064	7804783453						-191.35	0.00
JVACTHJMX6036	15	8807	7248	4/21/2006	RI CHC91121064	7804783453						191.35	0.00
RICH91121003	15	8807	7248	9/21/2005	12977	8258788811						330.70	0.00
RICH91121004	15	8807	7248	9/21/2005	12998	8258788811						924.18	0.00
RICH91121005	15	8807	7248	9/26/2005	13031	8258788811						273.76	0.00
RICH91121006	15	8807	7248	9/26/2005	13061	8258788811						148.55	0.00
RICH91121007	15	8807	7248	9/26/2005	13068	8258788811						32.31	0.00
RICH91121008	15	8807	7248	9/27/2005	13075	8258788811						48.02	0.00
RICH91121009	15	8807	7248	9/30/2005	13126	8258788811						409.06	0.00
RICH91121010	15	8807	7248	9/30/2005	13147	8258788811						34.32	0.00
RICH91121011	15	8807	7248	10/5/2005	13201	8258788811						175.38	0.00
RICH91121012	15	8807	7248	10/5/2005	13231	8258788811						328.72	0.00
RICH91121013	15	8807	7248	10/6/2005	13253	8258788811						530.45	0.00
RICH91121014	15	8807	7248	10/14/2005	13316	8258788811						535.80	0.00
RICH91121015	15	8807	7248	10/20/2005	13342	8258788811						269.91	0.00
RICH91121016	15	8807	7248	10/28/2005	13394	8258788811						319.51	0.00
RICH91121017	15	8807	7248	10/31/2005	1906	7804783453						264.02	0.00
RICH91121018	15	8807	7248	10/31/2005	2306	7804783453						156.64	0.00
RICH91121019	15	8807	7248	11/2/2005	13445	8258788811						731.90	0.00
RICH91121020	15	8807	7248	11/7/2005	13492	8258788811						307.36	0.00
RICH91121021	15	8807	7248	11/14/2005	13536	8258788811						64.54	0.00
RICH91121022	15	8807	7248	11/14/2005	13565	8258788811						700.84	0.00
RICH91121023	15	8807	7248	11/22/2005	13610	8258788811						431.55	0.00
RICH91121024	15	8807	7248	11/22/2005	13617	8258788811						64.54	0.00
RICH91121025	15	8807	7248	11/23/2005	13667	8258788811						58.07	0.00
RICH91121026	15	8807	7248	12/2/2005	13709	8258788811						375.17	0.00
RICH91121027	15	8807	7248	12/5/2005	4206	7804783453						188.90	0.00
RICH91121028	15	8807	7248	12/6/2005	13751	8258788811						179.43	0.00
RICH91121029	15	8807	7248	12/14/2005	13785	8258788811						168.62	0.00
RICH91121030	15	8807	7248	12/23/2005	13843	8258788811						10.10	0.00
RICH91121031	15	8807	7248	12/23/2005	13886	8258788811						116.19	0.00
RICH91121032	15	8807	7248	1/2/2006	13905	8258788811						495.75	0.00
RICH91121033	15	8807	7248	1/6/2006	18306	7841789268						27.01	0.00
RICH91121034	15	8807	7248	1/6/2006	13912	8258788811						12.11	0.00
RICH91121035	15	8807	7248	1/11/2006	13951	8258788811						140.03	0.00
RICH91121036	15	8807	7248	1/17/2006	14012	8258788811						465.51	0.00
RICH91121037	15	8807	7248	1/23/2006	22106	7841789268						135.49	0.00

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RICH91121038	15	8807	7248	1/24/2006	14042	8258788811						436.01	0.00
RICH91121039	15	8807	7248	1/25/2006	4506C	7841780163						12.11	0.00
RICH91121040	15	8807	7248	1/31/2006	14088	8258788811						337.70	0.00
RICH91121041	15	8807	7248	1/31/2006	14118	8258788811						59.69	0.00
RICH91121042	15	8807	7248	2/3/2006	14151	8258788811						968.48	0.00
RICH91121043	15	8807	7248	2/6/2006	14167	8258788811						276.36	0.00
RICH91121044	15	8807	7248	2/9/2006	14195	8258788811						304.93	0.00
RICH91121045	15	8807	7248	2/9/2006	14211	8258788811						93.21	0.00
RICH91121046	15	8807	7248	2/9/2006	6606	7804783453						376.29	0.00
RICH91121047	15	8807	7248	2/13/2006	14244	8258788811						646.68	0.00
RICH91121048	15	8807	7248	2/16/2006	14275	8258788811						929.38	0.00
RICH91121049	15	8807	7248	2/22/2006	7606	7804783453						136.18	0.00
RICH91121050	15	8807	7248	2/22/2006	26306	7841789268						29.81	0.00
RICH91121051	15	8807	7248	2/22/2006	14302	8258788811						364.48	0.00
RICH91121052	15	8807	7248	2/24/2006	26806	7841789268						131.09	0.00
RICH91121053	15	8807	7248	2/28/2006	8106	7804783453						99.96	0.00
RICH91121054	15	8807	7248	2/28/2006	14354	8258788811						227.58	0.00
RICH91121055	15	8807	7248	3/6/2006	14386	8258788811						178.37	0.00
RICH91121056	15	8807	7248	3/6/2006	14415	8258788811						375.00	0.00
RICH91121057	15	8807	7248	3/6/2006	8906	7804783453						48.36	0.00
RICH91121058	15	8807	7248	3/10/2006	14460	8258788811						756.04	0.00
RICH91121059	15	8807	7248	3/10/2006	9206	7804783453						43.91	0.00
RICH91121060	15	8807	7248	3/16/2006	14526	8258788811						323.26	0.00
RICH91121061	15	8807	7248	3/21/2006	14574	8258788811						90.29	0.00
RICH91121062	15	8807	7248	3/22/2006	14588	8258788811						25.42	0.00
RICH91121063	15	8807	7248	3/28/2006	14626	8258788811						543.85	0.00
RICH91121064	26	8801	7248	4/4/2006	10406	7804783453						191.35	0.00
RICH91121065	15	8807	7248	4/5/2006	14682	8258788811						944.37	0.00
RICH91121066	15	8807	7248	4/7/2006	14736	8258788811						394.61	0.00
RICH91121067	15	8807	7248	4/19/2006	14801	8258788811						361.54	0.00
RICH91121068	15	8807	7248	4/24/2006	14840	8258788811						157.06	0.00
RICH91121069	15	8807	7248	4/25/2006	14873	8258788811						498.70	0.00
RICH91121070	15	8807	7248	5/1/2006	14904	8258788811						279.71	0.00
RICH91121071	15	8807	7248	5/8/2006	14915	8258788811						129.63	0.00
RICH91121072	15	8807	7248	5/15/2006	14965	8258788811						948.38	0.00
RICH91121073	15	8807	7248	5/17/2006	14989	8258788811						16.91	0.00
RICH91121074	15	8807	7248	5/22/2006	15022	8258788811						560.98	0.00
RICH91121075	15	8807	7248	5/24/2006	15051	8258788811						133.63	0.00
RICH91121076	15	8807	7248	5/30/2006	15068	8258788811						98.24	0.00

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RICHC91121077	15	8807	7248	6/1/2006	15103	8258788811						616.89	0.00
RICHC91121078	15	8807	7248	6/8/2006	15134	8258788811						326.89	0.00
RICHC91121079	15	8807	7248	6/12/2006	15161	8258788811						679.28	0.00
RICHC91121080	15	8807	7248	6/16/2006	15208	8258788811						181.67	0.00
RICHC91121081	15	8807	7248	6/16/2006	15229	8258788811						38.63	0.00
RICHC91121082	15	8807	7248	6/23/2006	15281	8258788811						643.28	0.00
RICHC91121083	15	8807	7248	6/29/2006	13306	7804783453						305.89	0.00
RICHC91121084	15	8807	7248	7/7/2006	15367	8258788811						945.29	0.00
RICHC91121085	15	8807	7248	7/24/2006	15406	8258788811						662.08	0.00
RICHC91121086	15	8807	7248	7/28/2006	15516	8258788811						270.53	0.00
RICHC91121087	15	8807	7248	8/7/2006	15555	8258788811						514.42	0.00
RICHC91121088	15	8807	7248	8/9/2006	15590	8258788811						159.42	0.00
RICHC91121089	15	8807	7248	8/17/2006	15625	8258788811						354.74	0.00
RICHC91121090	15	8807	7248	8/28/2006	15705	8258788811						28.60	0.00
RICHC91121091	15	8807	7248	8/28/2006	15723	8258788811						86.15	0.00
RICHC91121092	15	8807	7248	9/1/2006	15759	8258788811						104.69	0.00
RICHC91121093	15	8807	7248	9/1/2006	15770	8258788811						230.26	0.00
TOTAL RADIOLOGY ASSOCIATES OF												28,132.70	0.00

***** **VRADIOLO29** **RADIOLOGY ASSOCIATES**

RICHCP0052001	15	8807	7248	10/3/2005	6A13166	8258788811						119.81	0.00
RICHCP0052002	15	8807	7248	10/20/2005	6A6106	7841789270						45.17	0.00
RICHCP0052003	15	8807	7248	10/31/2005	6A13431	8258788811						91.98	0.00
RICHCP0052004	15	8807	7248	11/14/2005	6A9406	7841789270						46.78	0.00
RICHCP0052005	15	8807	7248	11/15/2005	6A13581	8258788811						77.11	0.00
RICHCP0052006	15	8807	7248	11/22/2005	6A13659	8258788811						1,661.74	0.00
RICHCP0052007	15	8807	7248	12/5/2005	6A13723	8258788811						148.20	0.00
RICHCP0052008	15	8807	7248	12/6/2005	6A13741	8258788811						341.69	0.00
RICHCP0052009	15	8807	7248	12/14/2005	6A13792	8258788811						25.42	0.00
RICHCP0052010	15	8807	7248	12/23/2005	6A13881	8258788811						194.45	0.00
RICHCP0052011	15	8807	7248	1/2/2006	6A13906	8258788811						10.10	0.00
RICHCP0052012	15	8807	7248	1/12/2006	6A13952	8258788811						12.11	0.00
RICHCP0052013	15	8807	7248	1/12/2006	6A20006	7841789270						8.49	0.00
RICHCP0052014	15	8807	7248	1/17/2006	6A13989	8258788811						20.20	0.00
RICHCP0052015	15	8807	7248	1/25/2006	6A14070	8258788811						158.11	0.00
RICHCP0052016	15	8807	7248	2/6/2006	6A14197	8258788811						93.21	0.00
RICHCP0052017	15	8807	7248	3/7/2006	6A14427	8258788811						55.58	0.00
RICHCP0052018	15	8807	7248	3/22/2006	6A14476	8258788811						150.25	0.00

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RICHCP0052019	15	8807	7248	3/28/2006	6A14614	8258788811						12.09	0.00
RICHCP0052020	15	8807	7248	4/7/2006	6A14734	8258788811						244.78	0.00
RICHCP0052021	15	8807	7248	4/17/2006	6A14773	8258788811						50.35	0.00
RICHCP0052022	15	8807	7248	4/24/2006	6A14844	8258788811						10.07	0.00
RICHCP0052023	15	8807	7248	4/25/2006	6A14875	8258788811						14.58	0.00
RICHCP0052024	15	8807	7248	4/28/2006	6A14902	8258788811						449.71	0.00
RICHCP0052025	15	8807	7248	5/22/2006	6A15040	8258788811						17.36	0.00
RICHCP0052026	15	8807	7248	5/24/2006	6A15050	8258788811						20.14	0.00
RICHCP0052027	15	8807	7248	6/12/2006	6A15146	8258788811						20.14	0.00
RICHCP0052028	15	8807	7248	6/15/2006	6A15205	8258788811						144.52	0.00
RICHCP0052029	15	8807	7248	7/6/2006	6A15330	8258788811						187.17	0.00
RICHCP0052030	15	8807	7248	7/24/2006	6A15443	8258788811						45.90	0.00
RICHCP0052031	15	8807	7248	8/3/2006	6A15546	8258788811						10.07	0.00
RICHCP0052032	15	8807	7248	8/17/2006	6A15644	8258788811						22.16	0.00
RICHCP0052033	15	8807	7248	9/1/2006	6A15784	8258788811						97.40	0.00
RICHR06007870	15	8807	7248	9/21/2005	6A12973	8258788811						44.42	0.00
RICHR06008730	15	8807	7248	9/21/2005	6A13009	8258788811						10.10	0.00
TOTAL RADIOLOGY ASSOCIATES												4,661.36	0.00
***** VRAINBO001 RAINBOW SCHOOL INC													
RIAPH04331078	10	8227	7248	5/1/2006	J APRIL	6775784150						1,666.67	0.00
RIAPHC0433100	10	8227	7248	10/27/2005	J SEPTEMBER	6775784150						1,666.67	0.00
RIAPHC0433101	10	8227	7248	11/7/2005	J OCTOBER	6775784150						1,666.67	0.00
RIAPHC0433102	10	8227	7248	12/5/2005	N NOVEMBER	6775784150						1,666.67	0.00
RIAPHC0433103	10	8227	7248	1/12/2006	J DECEMBER	6775784150						1,666.67	0.00
RIAPHC0433104	10	8227	7248	3/1/2006	J JANUARY	6775784150						1,666.67	0.00
RIAPHC0433105	10	8227	7248	3/16/2006	J FEBRUARY	6775784150						1,666.67	0.00
RIAPHC0433106	10	8227	7248	4/4/2006	J MARCH	6775784150						1,666.67	0.00
TOTAL RAINBOW SCHOOL INC												13,333.36	0.00
***** VRAINBO001A BRIAN W REYNOLDS, PHD													
RIAPHC0433108	10	8227	7248	6/2/2006	J MAY	6775784150						1,666.67	0.00
TOTAL BRIAN W REYNOLDS, PHD												1,666.67	0.00

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*****		VRAJA0001	MOHAMMAD LAIQ RAJA, MD										
RIAPHC0425719	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						9,166.67	0.00
RIAPHC0425720	10	8227	7248	11/16/2005	J OCTOBER	6764784139						7,666.67	0.00
RIAPHC0425721	10	8227	7248	12/12/2005	J NOVEMBER	6764784139						7,666.67	0.00
RIAPHC0425722	10	8227	7248	1/10/2006	J DECEMBER	6764784139						8,916.67	0.00
RIAPHC0425723	10	8227	7248	2/10/2006	J JANUARY	6764784139						9,166.67	0.00
RIAPHC0425724	10	8227	7248	3/16/2006	J FEBRUARY	6764784139						7,666.67	0.00
RIAPHC0425725	10	8227	7248	4/13/2006	J MARCH	6764784139						8,666.67	0.00
RIAPHC0425726	10	8227	7248	5/16/2006	J APRIL	6764784139						8,777.78	0.00
RIAPHC0425727	10	8227	7248	6/8/2006	J MAY	6764784139						9,166.67	0.00
RIAPHC0425728	10	8227	7248	7/21/2006	J JUNE	6764784139						8,916.67	0.00
RIAPHC0425729	10	8227	7248	8/16/2006	J JULY	6764784139						6,116.67	0.00
TOTAL MOHAMMAD LAIQ RAJA, MD												91,894.48	0.00
*****		VRAMAR001	RAMAR COMMUNICATIONS INC										
PVAPH69002700	10	8267	7281	11/22/2005	W RADIO ADS	7108780024						300.00	0.00
PVAPH69002701	10	8267	7281	12/12/2005	M 2874000150000 NOV	7108780024						165.00	0.00
PVAPH69002701	10	8267	7281	12/12/2005	M 2874000150001 NOV	7108780024						135.00	0.00
PVAPH69002702	10	8267	7281	3/9/2006	N 2874000160000 JAN	7108780024						600.00	0.00
PVAPH69002703	10	8267	7281	4/10/2006	J 2874000170000 MARCH	7108780024						405.00	0.00
PVAPH69002704	10	8267	7281	6/8/2006	J 2874-000190000 MAY	7108780024						520.00	0.00
PVAPH69002705	10	8267	7281	6/9/2006	S 2874000180000 APRIL	7108780024						405.00	0.00
PVAPH69002706	10	8267	7281	8/2/2006	M MUNE	7108780024						520.00	0.00
TOTAL RAMAR COMMUNICATIONS INC												3,050.00	0.00
*****		VRAMIRE025	MARIA L RAMIREZ										
RIAPHC0526002	10	8227	7248	9/19/2005	J 9/2	6761784136						700.00	0.00
RIAPHC0526003	10	8227	7248	10/11/2005	J 9/23	6761784136						979.17	0.00
RIAPHC0526004	10	8227	7248	10/20/2005	J SEPTEMBER INS	6761784136						112.83	0.00
TOTAL MARIA L RAMIREZ												1,792.00	0.00
*****		VRAMOS0012	NANCY RAMOS										
PVAPH67024800	10	8260	7277	10/18/2005	W SEPTEMBER	6780785785						900.00	0.00
PVAPH67024801	10	8260	7277	11/29/2005	S OCTOBER JANITORIAL SVC	6780785785						900.00	0.00

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PVAPH67024802	10	8260	7277	12/27/2005	N NOVEMBER	6780785785						900.00	0.00
PVAPH67024803	10	8260	7277	1/11/2006	W DECEMBER	6780785785						900.00	0.00
PVAPH67024804	10	8260	7277	3/8/2006	M 184587 JANUARY JANITORI	6780785785						900.00	0.00
PVAPH67024805	10	8260	7277	3/20/2006	N FEBRUARY	6780785785						900.00	0.00
PVAPH67024806	10	8260	7277	4/26/2006	N MARCH	6780785785						900.00	0.00
PVAPH67024807	10	8260	7277	5/17/2006	S 184590 APRIL	6780785785						900.00	0.00
PVAPH67024808	10	8260	7277	6/8/2006	S 184591 MAY	6780785785						900.00	0.00
PVAPH67024809	10	8260	7277	7/18/2006	M 184592 JUNE	6780785785						900.00	0.00
PVAPH67024810	10	8260	7277	8/7/2006	J JULY	6780785785						900.00	0.00
TOTAL NANCY RAMOS												9,900.00	0.00
***** VRAMSEY010 TERRI RAMSEY, CCR, RPR													
RIDVH06101890	10	8226	7246	2/14/2006	Hearing Transcript - Borc	6852782632						125.00	0.00
TOTAL TERRI RAMSEY, CCR, RPR												125.00	0.00
***** VRANDALL06 RANDALL D. WOLCOTT, M.D.													
RICH98283006	15	8807	7248	11/22/2005	13632	8258788811						442.38	0.00
TOTAL RANDALL D. WOLCOTT, M.D.												442.38	0.00
***** VRASCON003 LAWRENCE M RASCON													
RIAPHC0626400	10	8222	7243	6/28/2006	J 6/10 & 6/11	7724781534						354.16	0.00
TOTAL LAWRENCE M RASCON												354.16	0.00
***** VRCTAYLO01 R C TAYLOR DISTRIBUTING													
PVAPH59706100	10	8301	7300	9/26/2005	M 363194 GAMBLER RYO	6431780088						17.19	0.00
TOTAL R C TAYLOR DISTRIBUTING												17.19	0.00
***** VREAP00001 REAP BROWNWOOD ANESTHESIA													
RICHCP0106001	15	8807	7248	10/11/2005	6A13295	8258788811						141.36	0.00
TOTAL REAP BROWNWOOD ANESTHESIA												141.36	0.00

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***** VRED000067 RED RIVER ANESTHESIOLOGY GROUP													
RICHCP0053001	15	8807	7248	11/14/2005	6A9206	7841789270						210.27	0.00
RICHCP0053002	15	8807	7248	2/1/2006	6A23206	7841789270						257.98	0.00
TOTAL RED RIVER ANESTHESIOLOGY GROUP												468.25	0.00
***** VREDDY0001 REDDY ICE CORP													
PVAPH67082400	10	8327	7310	11/16/2005	M DRY ICE 5/25-9/28	8058791503						22.50	0.00
PVAPH67082401	10	8327	7310	12/27/2005	N DRY ICE	8058791503						3.75	0.00
PVAPH67082402	10	8327	7310	2/2/2006	J 199327 DRY ICE	8058791503						3.75	0.00
PVAPH67082403	10	8327	7310	3/21/2006	W DRY ICE	8058791503						3.75	0.00
PVAPH67118800	10	8327	7310	12/27/2005	N DRY ICE	7975791443						3.75	0.00
PVAPH67118800	10	8327	7310	12/27/2005	N DRY ICE	7975791443						3.75	0.00
PVAPH67152800	10	8327	7310	2/17/2006	S 196617	6372781261						30.00	0.00
PVAPH67174000	10	8327	7310	4/4/2006	J 200060 ICE	6714784911						75.00	0.00
PVAPH67174500	10	8327	7310	4/10/2006	M 201037 DRY ICE	7975791443						3.75	0.00
PVAPH67174500	10	8327	7310	4/10/2006	M 200945 DRY ICE	7975791443						3.75	0.00
PVAPH67174501	10	8327	7310	4/21/2006	M 201164 DRY ICE	7975791590						3.75	0.00
PVAPH67174501	10	8327	7310	4/21/2006	M 200916 DRY ICE	7975791590						3.75	0.00
PVAPH67174501	10	8327	7310	4/21/2006	M 201119 DRY ICE	7975791589						3.75	0.00
PVAPH67184800	10	8327	7310	4/28/2006	S 201395	7975791590						3.75	0.00
PVAPH67184801	10	8327	7310	5/1/2006	M 201431 DRY ICE	7975791590						3.75	0.00
PVAPH67184801	10	8327	7310	5/1/2006	M 201476 DRY ICE	7975791443						3.75	0.00
PVAPH67184801	10	8327	7310	5/1/2006	M 201476 DRY ICE	7975791589						3.75	0.00
PVAPH67184802	10	8327	7310	5/11/2006	M 201938/202075 DRY ICE	7975791590						7.50	0.00
PVAPH67184802	10	8327	7310	5/11/2006	M 202182 DRY ICE	7975791590						3.75	0.00
PVAPH67184803	10	8327	7310	5/18/2006	N DRY ICE	7975791590						3.75	0.00
PVAPH67184804	10	8327	7310	5/22/2006	N DRY ICE	7975791590						7.50	0.00
PVAPH67184804	10	8327	7310	5/22/2006	N DRY ICE	7975791589						3.75	0.00
PVAPH67184805	10	8327	7310	6/6/2006	L DRY ICE	7975791443						3.75	0.00
PVAPH67184806	10	8327	7310	6/15/2006	L DRY ICE	7975791443						3.75	0.00
PVAPH67184807	10	8327	7310	6/19/2006	N DRY ICE	7975791590						3.75	0.00
PVAPH67184807	10	8327	7310	6/19/2006	N DRY ICE	7975791590						3.75	0.00
PVAPH67184808	10	8327	7310	6/29/2006	L DRY ICE	7975791590						3.75	0.00
PVAPH67184809	10	8327	7310	7/19/2006	N DRY ICE	7975791590						3.75	0.00
PVAPH67184810	10	8327	7310	7/27/2006	S 206185	7975791590						3.75	0.00
PVAPH67184811	10	8327	7310	8/14/2006	M 207050/207432 DRY ICE	7975791590						7.50	0.00
PVAPH67184811	10	8327	7310	8/14/2006	M 207432 DRY ICE	7975791590						3.75	0.00

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PVAPH69557400	10	8327	7310	10/25/2005	M 195954 DRY ICE	7975791443						3.75	0.00
PVAPH69588100	10	8327	7310	1/27/2006	J 199186 ICE	7975791443						3.75	0.00
PVAPH69596100	10	8327	7310	3/21/2006	M 200156 DRY ICE	6373781167						3.75	0.00
PVAPH69596101	10	8327	7310	7/5/2006	N DRY ICE	6373781167						3.75	0.00
TOTAL REDDY ICE CORP												258.75	0.00

***** **VREDUS0003** **RONALD REDUS**

RICHC90557001	15	8807	7248	9/26/2005	13054	8258788811						1,515.60	0.00
RICHC90557002	15	8807	7248	9/27/2005	13088	8258788811						2,501.10	0.00
RICHC90557003	15	8807	7248	10/11/2005	13249	8258788811						1,048.50	0.00
RICHC90557004	15	8807	7248	10/28/2005	13382	8258788811						3,470.40	0.00
RICHC90557005	15	8807	7248	11/9/2005	13506	8258788811						7,265.70	0.00
RICHC90557006	15	8807	7248	11/14/2005	13538	8258788811						46.80	0.00
RICHC90557007	15	8807	7248	11/22/2005	13650	8258788811						11,657.70	0.00
RICHC90557008	15	8807	7248	12/19/2005	13813	8258788811						7,388.10	0.00
RICHC90557009	15	8807	7248	1/11/2006	13940	8258788811						548.10	0.00
RICHC90557010	15	8807	7248	1/12/2006	13970	8258788811						443.70	0.00
RICHC90557011	15	8807	7248	1/12/2006	13991	8258788811						2,329.20	0.00
RICHC90557012	15	8807	7248	1/20/2006	14009	8258788811						984.60	0.00
RICHC90557013	15	8807	7248	1/23/2006	14034	8258788811						816.30	0.00
RICHC90557014	15	8807	7248	1/25/2006	14052	8258788811						278.10	0.00
RICHC90557015	15	8807	7248	1/26/2006	14074	8258788811						3,772.80	0.00
RICHC90557016	15	8807	7248	2/1/2006	14134	8258788811						7,974.90	0.00
RICHC90557017	15	8807	7248	2/16/2006	14263	8258788811						2,627.10	0.00
RICHC90557018	15	8807	7248	3/6/2006	14400	8258788811						3,412.80	0.00
RICHC90557019	15	8807	7248	3/21/2006	14561	8258788811						929.70	0.00
RICHC90557020	15	8807	7248	3/23/2006	14606	8258788811						907.20	0.00
RICHC90557021	15	8807	7248	4/3/2006	34206	7841789270						3,789.00	0.00
RICHC90557022	15	8807	7248	4/4/2006	14664	8258788811						14,373.00	0.00
RICHC90557023	15	8807	7248	4/6/2006	14719	8258788811						191.70	0.00
RICHC90557024	15	8807	7248	5/4/2006	40806	7841789270						1,321.20	0.00
RICHC90557025	15	8807	7248	5/8/2006	14946	8258788811						1,243.80	0.00
RICHC90557026	15	8807	7248	5/30/2006	15065	8258788811						1,282.50	0.00
RICHC90557027	15	8807	7248	6/1/2006	15115	8258788811						4,132.80	0.00
RICHC90557028	15	8807	7248	6/14/2006	15169	8258788811						8,116.20	0.00
RICHC90557029	15	8807	7248	6/22/2006	15247	8258788811						4,895.10	0.00
RICHC90557030	15	8807	7248	7/6/2006	15346	8258788811						2,536.20	0.00
RICHC90557031	15	8807	7248	7/27/2006	15480	8258788811						5,103.90	0.00

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RICHC90557032	15	8807	7248	8/7/2006	15556	8258788811						2,578.40	0.00
TOTAL RONALD REDUS												109,482.20	0.00
***** VREEDS0001 JAMES REEDS													
RICHC98617005	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804786527						4,297.50	0.00
RICHC98617006	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804786527						3,342.50	0.00
RICHC98617007	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804786527						4,297.50	0.00
RICHC98617008	15	8807	7248	1/17/2006	December Servi	7804786527						4,297.50	0.00
RICHC98617009	15	8807	7248	2/6/2006	January Servic	7804786527						4,297.50	0.00
RICHC98617010	15	8807	7248	3/3/2006	February Servi	7804786527						4,297.50	0.00
RICHC98617011	15	8807	7248	4/10/2006	March Services	7804786527						4,205.00	0.00
RICHC98617012	15	8807	7248	5/8/2006	April Service	7804786527						3,782.50	0.00
RICHC98617013	15	8807	7248	6/6/2006	May Services	7804786527						3,820.00	0.00
RICHC98617014	15	8807	7248	7/13/2006	June Services	7804786527						4,297.50	0.00
RICHC98617015	15	8807	7248	8/4/2006	July Services	7804786527						3,820.00	0.00
TOTAL JAMES REEDS												44,755.00	0.00
***** VREFINIS01 REFINISH BY RIC													
PVAPH67183400	10	8553	7367	4/18/2006	N PAINT BOOKCASE	6731781300						480.00	0.00
TOTAL REFINISH BY RIC												480.00	0.00
***** VREFRACT03 REFRACTIVE HORIZONS, LP													
PVAPH57072911	10	8378	7380	10/10/2005	L 1462420	6560789161						1,700.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												1,700.00	0.00
***** VREFRACT03A REFRACTIVE HORIZONS, LP													
JVACTHRTA6031	10	8378	7380	6/14/2006	TFR MAR-MAY EXP FR 6560-9	6326780651						5,825.00	0.00
JVACTHRTA6031	10	8378	7380	6/14/2006	TFR MAR-MAY EXP TO 6326-0	6560789161						-5,825.00	0.00
PVAPH67016800	10	8378	7380	11/9/2005	S 1521292	6560789161						3,025.00	0.00
PVAPH67016801	10	8378	7380	11/23/2005	M 1595555	6560789161						6,750.00	0.00
PVAPH67016802	10	8378	7380	12/23/2005	J 1651946 NOVEMBER	6560789161						2,650.00	0.00
PVAPH67016803	10	8378	7380	1/31/2006	M 1694700	6560789161						4,525.00	0.00
PVAPH67016804	10	8378	7380	3/14/2006	N 1765197	6560789161						2,000.00	0.00
PVAPH67016805	10	8378	7380	4/13/2006	M 1830504 FEBRUARY	6560789161						3,825.00	0.00

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PVAPH67016806	10	8378	7380	5/15/2006	M 1904703	6326780651						2,325.00	0.00
PVAPH67016807	10	8378	7380	6/13/2006	L 1966508	6326780651						3,400.00	0.00
PVAPH67016808	10	8378	7380	7/14/2006	N 2045521	6326780651						2,125.00	0.00
PVAPH67016809	10	8378	7380	8/14/2006	M 2117704	6326780651						2,475.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												33,100.00	0.00

***** **VREGENCY05** **REGENCY PRINTING INC**

IVACHC6101274	10	8360	7334	10/24/2005	1005ARVIZO-REGENCY PRINTI	6372781261		Y				68.00	68.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-REGENCY PRINTI	6617784126		Y				194.00	194.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-REGENCY PRINTI	6617784126		Y				143.00	143.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-REGENCY PRINTI	6617784126		Y				81.00	81.00
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-REGENCY PRINTI	6617784126		Y				197.00	197.00
IVACHC6101295	10	8360	7334	10/26/2005	1005SANCHE-REGENCY PRINTI	6767784142		Y				114.00	114.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-REGENCY PRINTI	6617784126		Y				49.00	49.00
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-REGENCY PRINTI	6617784126		Y				471.00	471.00
IVACHC6101352	10	8360	7334	11/21/2005	1105SANCHE-REGENCY PRINTI	6767784142		Y				148.00	148.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				230.00	230.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				77.00	77.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				26.00	26.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				102.00	102.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				49.00	49.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				336.00	336.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				189.00	189.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				288.00	288.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-REGENCY PRINTI	6617784126		Y				45.00	45.00
IVACHC6101400	10	8360	7334	12/21/2005	1205MENDOZ-REGENCY PRINTI	6755781375		Y				148.00	148.00
IVACHC6101402	10	8360	7334	12/19/2005	1205PINEDA-REGENCY PRINTI	6768784143		Y				35.00	35.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-REGENCY PRINTI	6767784142		Y				188.00	188.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-REGENCY PRINTI	6767784142		Y				68.00	68.00
IVACHC6101402	10	8360	7334	12/19/2005	1205SANCHE-REGENCY PRINTI	6767784142		Y				232.00	232.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-REGENCY PRINTI	6617784126		Y				65.00	65.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-REGENCY PRINTI	6617784126		Y				112.00	112.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-REGENCY PRINTI	6617784126		Y				102.00	102.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-REGENCY PRINTI	6617784126		Y				400.00	400.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-REGENCY PRINTI	6617784126		Y				123.00	123.00
IVACHC6101447	10	8360	7334	1/24/2006	0105CAMARI-REGENCY PRINTI	6755781376		Y				558.00	558.00
IVACHC6101448	10	8301	7300	1/25/2006	0105SANCHE-REGENCY PRINTI	6767784142		Y				320.00	320.00
IVACHC6101448	10	8247	7273	1/25/2006	0105SANCHE-REGENCY PRINTI	6767784142		Y				295.00	295.00

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IVACHC6101448	10	8247	7273	1/25/2006	0105SANCHE-REGENCY PRINTI	6767784142		Y				114.00	114.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				281.00	281.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				252.00	252.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				49.00	49.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				154.00	154.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				263.00	263.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				177.00	177.00
IVACHC6101502	10	8360	7334	2/20/2006	0205CAMARI-REGENCY PRINTI	6755781376		Y				20.00	20.00
IVACHC6101503	10	8360	7334	2/20/2006	0205COX -REGENCY PRINTI	6766784443		Y				45.00	45.00
IVACHC6101503	10	8246	7273	2/20/2006	0205SANCHE-REGENCY PRINTI	6767784142		Y				290.00	290.00
IVACHC6101529	10	8246	7273	3/29/2006	0305SANCHE-REGENCY PRINTI	7812781580		Y				105.00	105.00
IVACHC6101531	10	8246	7273	3/24/2006	0305DURAN--REGENCY PRINTI	7866781514		Y				290.00	290.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-REGENCY PRINTI	6617784126		Y				81.00	81.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-REGENCY PRINTI	6617784126		Y				220.00	220.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-REGENCY PRINTI	6617784126		Y				97.00	97.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-REGENCY PRINTI	6617784126		Y				271.00	271.00
IVACHC6101544	10	8360	7334	3/22/2006	0305SNELLI-REGENCY PRINTI	6707784135		Y				389.00	389.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-REGENCY PRINTI	6617784126		Y				55.00	55.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-REGENCY PRINTI	6617784126		Y				501.00	501.00
IVACHC6101586	10	8360	7334	4/20/2006	0405FLORES-REGENCY PRINTI	6617784126		Y				276.00	276.00
IVACHC6101590	10	8360	7334	4/20/2006	0405LUCERO-REGENCY PRINTI	6707784135		Y				446.00	446.00
IVACHC6101600	10	8247	7273	4/20/2006	0405SANCHE-REGENCY PRINTI	6767784142		Y				237.00	237.00
IVACHC6101600	10	8246	7273	4/20/2006	0405SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC6101600	10	8247	7273	4/20/2006	0405SANCHE-REGENCY PRINTI	6767784142		Y				602.00	602.00
IVACHC6101600	10	8247	7273	4/20/2006	0405SANCHE-REGENCY PRINTI	6767784142		Y				232.00	232.00
IVACHC6101620	10	8246	7273	5/22/2006	0505SAMANI-REGENCY PRINTI	6219901553		Y				120.00	120.00
IVACHC6101639	10	8360	7334	5/22/2006	0505MELEND-REGENCY PRINTI	6707784135		Y				392.00	392.00
IVACHC6101639	10	8246	7273	5/22/2006	0505SAMANI-REGENCY PRINTI	6707784135		Y				116.00	116.00
IVACHC6101649	10	8246	7273	5/22/2006	0505SANCHE-REGENCY PRINTI	6767784142		Y				72.00	72.00
IVACHC6101649	10	8247	7273	5/22/2006	0505SANCHE-REGENCY PRINTI	6767784142		Y				51.00	51.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-REGENCY PRINTI	6617784126		Y				46.00	46.00
IVACHC6101682	10	8360	7334	6/20/2006	0605FLORES-REGENCY PRINTI	6617784126		Y				92.00	92.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-REGENCY PRINTI	6763784138		Y				118.00	118.00
IVACHC6101696	10	8360	7334	6/20/2006	0605PASCAL-REGENCY PRINTI	6763784138		Y				159.00	159.00
IVACHC6101697	10	8247	7273	6/20/2006	0605SANCHE-REGENCY PRINTI	6767784142		Y				174.00	174.00
IVACHC6101736	10	8360	7334	7/20/2006	0705LUCERO-REGENCY PRINTI	6707784135		Y				469.00	469.00
IVACHC6101736	10	8360	7334	7/20/2006	0705LUCERO-REGENCY PRINTI	6707784135		Y				432.00	432.00
IVACHC6101746	10	8246	7273	7/20/2006	0705SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC6101746	10	8247	7273	7/20/2006	0705SANCHE-REGENCY PRINTI	6767784142		Y				469.00	469.00

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IVACHC6101746	10	8360	7334	7/20/2006	0705SANCHE-REGENCY PRINTI	6767784142		Y				432.00	432.00
IVACHC6101775	10	8246	7273	8/21/2006	0805FLORES-REGENCY PRINTI	6617784126		Y				114.00	114.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-REGENCY PRINTI	6617784126		Y				81.00	81.00
IVACHC6101778	10	8360	7334	8/21/2006	0805LUCERO-REGENCY PRINTI	6707784135		Y				529.00	529.00
IVACHC6101786	10	8301	7300	8/21/2006	0805ROSALE-REGENCY PRINTI	6755781374		Y				88.00	88.00
IVACHC6101787	10	8246	7273	8/21/2006	0805PASCAL-REGENCY PRINTI	6763784138		Y				140.00	140.00
IVACHC6101788	10	8247	7273	8/21/2006	0805SANCHE-REGENCY PRINTI	6767784142		Y				172.00	172.00
JVACHC6101515	10	8360	7334	2/20/2006	0205FLORES-REGENCY PRINTI	6617784126		Y				-45.00	-45.00
JVACHC6101757	10	8360	7334	7/20/2006	0705LUCERO-REGENCY PRINTI	6707784135		Y				-469.00	-469.00
JVACHC6101757	10	8360	7334	7/20/2006	0705SANCHE-REGENCY PRINTI	6767784142		Y				-432.00	-432.00
PVAPH67140300	10	8246	7273	5/15/2006	K FORMS	6763784138		Y				1,020.00	1,020.00
PVAPH67140301	10	8246	7273	6/7/2006	J 11993 FORMS/TICKETS	6763784138		Y				1,722.00	1,722.00
PVAPH67225400	10	8246	7273	6/7/2006	J 11993-FORMS	6772781119		Y				234.00	234.00
PVAPH67225401	10	8246	7273	7/28/2006	S 12207	6772781119		Y				630.00	630.00
PVAPH67225401	10	8246	7273	7/28/2006	S 12207	6763784138		Y				45.00	45.00
PVAPH69140302	10	8246	7273	6/23/2006	M 12090 APPT. SLIPS	6763784138		Y				45.00	45.00
TOTAL REGENCY PRINTING INC												17,986.00	17,986.00
***** VREGION024 REGIONAL EMPLOYEE ASSISTANCE													
RICHCP0223001	15	8807	7248	3/30/2006	6A14642	8258788811						38.28	0.00
TOTAL REGIONAL EMPLOYEE ASSISTANCE												38.28	0.00
***** VRELIAN001 RELIANT DRY ICE LTD													
PVAPH69507900	10	8327	7310	10/31/2005	W SEPT. DRY ICE	6299973811						72.80	0.00
PVAPH69507901	10	8327	7310	10/31/2005	W 30069DI	6299973811						18.50	0.00
PVAPH69507902	10	8327	7310	11/21/2005	J 30865 DI-30866 DI	6299973811						37.00	0.00
PVAPH69507903	10	8327	7310	11/22/2005	W DRY ICE	6299973811						18.50	0.00
PVAPH69507904	10	8327	7310	12/21/2005	W DRY ICE	6299973811						37.00	0.00
PVAPH69507904	10	8327	7310	12/21/2005	W DRY ICE	6299973811						55.50	0.00
PVAPH69507905	10	8327	7310	12/27/2005	N DRY ICE	6299973811						18.50	0.00
PVAPH69507906	10	8327	7310	12/27/2005	N DRY ICE	6299973811						18.50	0.00
PVAPH69507907	10	8327	7310	1/25/2006	L DRY ICE	6299973811						18.50	0.00
PVAPH69507907	10	8327	7310	1/25/2006	L DRY ICE	6299973811						18.50	0.00
PVAPH69507908	10	8327	7310	3/10/2006	W FEB INVOICES	6299973811						74.00	0.00
PVAPH69507909	10	8327	7310	3/13/2006	W JAN INVOICES	6299973811						92.50	0.00
PVAPH69507910	10	8327	7310	4/28/2006	S 8227/38537/38461/38413	6299973811						74.00	0.00
PVAPH69507911	10	8327	7310	5/23/2006	J 35338DI/35497DI ICE	6299973811						39.99	0.00

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PVAPH69507911	10	8327	7310	5/23/2006	J 35774DI/35876DI ICE	6299973811						40.40	0.00
PVAPH69507912	10	8327	7310	7/5/2006	M DRY ICE	6299973811						40.59	0.00
PVAPH69507912	10	8327	7310	7/5/2006	M DRY ICE	6299973811						40.58	0.00
PVAPH69507912	10	8327	7310	7/5/2006	M DRY ICE	6299973811						20.19	0.00
PVAPH69507913	10	8327	7310	8/8/2006	L DRY ICE	6299973811						20.30	0.00
PVAPH69507913	10	8327	7310	8/8/2006	L DRY ICE	6299973811						20.29	0.00
PVAPH69507913	10	8327	7310	8/8/2006	L DRY ICE	6299973811						20.30	0.00
PVAPH69507913	10	8327	7310	8/8/2006	L DRY ICE	6299973811						35.29	0.00
TOTAL RELIANT DRY ICE LTD												831.73	0.00
***** VRELY0001 RELY SERVICES INC													
PVAPH57202002	10	8256	7299	9/28/2005	W TRANSCRIPTIONS	6773784148						251.33	0.00
PVAPH57202002	10	8256	7299	9/28/2005	W TRANSCRIPTIONS	6773784148						71.48	0.00
PVAPH57202003	10	8256	7299	11/2/2005	K SEPT	6773784148						68.03	0.00
PVAPH57202003	10	8256	7299	11/2/2005	K SEPT	6773784148						427.58	0.00
PVAPH67099801	10	8256	7299	12/19/2005	W TRANSCRIPTIONS	6773784148						621.54	0.00
PVAPH67099802	10	8256	7299	3/2/2006	J 1655 DECEMBER/JANUARY	6773784148						846.10	0.00
PVAPH67099803	10	8256	7299	3/31/2006	S 1746	6773784148						388.58	0.00
PVAPH67099804	10	8256	7299	5/11/2006	L 1772 MARCH TRANSCRIPTIO	6773784148						478.05	0.00
PVAPH67099805	10	8256	7299	6/23/2006	M 1800 TRANSCRIPTION	6773784148						317.93	0.00
PVAPH67099805	10	8256	7299	6/23/2006	M 1833 TRANSCRIPTION	6773784148						280.06	0.00
PVAPH67099806	10	8256	7299	7/27/2006	S 1873 TRANSPORTATION	6773784148						392.03	0.00
RIAPHC5720200	10	8256	7299	12/15/2005	W TRANSCRIPTION	6773784148						396.99	0.00
RIAPHC5720200	10	8256	7299	12/15/2005	W TRANSCRIPTION	6773784148						207.98	0.00
TOTAL RELY SERVICES INC												4,747.68	0.00
***** VREPLIC001 REPLICON INC													
PVAPH67040200	10	8552	7262	10/7/2005	W WEB TIMESHEET/MAINT.	7301783554						1,199.00	0.00
PVAPH69559500	10	8552	7262	10/17/2005	M 5310 LICENSE	7301783554						599.50	0.00
PVAPH69697500	10	8552	7262	3/22/2006	S 4-18326 MAINT. RENEWAL	7301783554						654.00	0.00
TOTAL REPLICON INC												2,452.50	0.00
***** VREPRODU01 THE REPRODUCTION COMPANY													
PVAPH57239902	10	8360	7334	9/26/2005	M 1688/1749	6649782577						52.20	0.00
PVAPH57239902	10	8360	7334	9/26/2005	M 1789/1805	6649782577						333.54	0.00

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PVAPH57239902	10	8360	7334	9/26/2005	M 1884/1931	6649782577						75.50	0.00
PVAPH67012000	10	8246	7273	10/31/2005	W 2300 -38.00 CREDIT	6649782577						27.56	0.00
PVAPH67012000	10	8246	7273	10/31/2005	W 2235	6649782577						31.38	0.00
PVAPH67012000	10	8246	7273	10/31/2005	W 2117	6649782577						47.60	0.00
PVAPH67012001	10	8246	7273	11/21/2005	M 10/31/05	6649782577						738.04	0.00
PVAPH67012002	10	8246	7273	12/13/2005	N NOVEMBER	6649782577						561.09	0.00
PVAPH67012003	10	8246	7273	1/20/2006	S 3310/3395/3442	6649782577						125.14	0.00
PVAPH67012004	10	8246	7273	3/2/2006	J JANUARY	6649782577						417.29	0.00
PVAPH67012005	10	8246	7273	3/31/2006	M 2/28/06	6649782577						752.57	0.00
PVAPH67012006	10	8246	7273	4/28/2006	M 03/31/06	6649782577						552.85	0.00
PVAPH67012007	10	8246	7273	5/23/2006	J APRIL	6649782577						386.13	0.00
PVAPH67012008	10	8246	7273	6/27/2006	M 05/31/06	6649782577						677.87	0.00
PVAPH67012009	10	8246	7273	8/4/2006	J 6/30	6649782577						449.25	0.00
PVAPH67012010	10	8246	7273	8/25/2006	S 6477/6593	6649782577						48.52	0.00
TOTAL THE REPRODUCTION COMPANY												5,276.53	0.00
***** VREPSS0001A REPSS INC													
PVAPH67213700	10	8360	7334	6/15/2006	N TSI SIDEPAK	7702780436						3,510.00	0.00
TOTAL REPSS INC												3,510.00	0.00
***** VRESEAR005 RESEARCH TRIANGLE INSTITUTE													
PVAPH66067300	10	8378	7380	6/7/2006	L SUDAAN	6765784140						875.00	0.00
TOTAL RESEARCH TRIANGLE INSTITUTE												875.00	0.00
***** VRESEARC29 RESEARCH SIGNPOST													
JVACTHKYE6025	10	8246	7273	5/3/2006	671314 VI#886/2005-06	6903782399						714.00	0.00
TOTAL RESEARCH SIGNPOST												714.00	0.00
***** VRESPOND07 RESPONDUS INC													
PVAPH66067100	10	8378	7380	6/7/2006	N RESPONDUS	6685787309						1,395.00	0.00
PVAPHC6080194	10	8378	7380	10/28/2005	W RESP CW LICENSE	6019910100						1,040.00	0.00
TOTAL RESPONDUS INC												2,435.00	0.00

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*****		VRESPONS02	RESPONSIVE SERVICES INTL										
PVAPHC6080077	10	8551	7267	9/28/2005	W COPIER MAINT.	6024960041						2,088.00	0.00
TOTAL RESPONSIVE SERVICES INTL												2,088.00	0.00
*****		VRESPONS03	RESPONSIVE SERVICES INTL										
PVAPH67022600	10	8553	7367	9/28/2005	M 12125 9/01/05-08/31/06	6702784158						4,999.20	0.00
PVAPH69001300	10	8551	7267	9/28/2005	M 121249 9/01/05-08/31/06	6887782200						3,360.00	0.00
PVAPH69002600	10	8551	7267	9/28/2005	M 121251 9/01/05-08/31/06	6700782030						4,051.68	0.00
PVAPH69033200	10	8551	7267	1/20/2006	S 121516 PRINTER SVC	6717781286						900.00	0.00
PVAPH69516200	10	8551	7267	9/28/2005	M 121253 9/01/05-8/31/06	6724781293						3,237.00	0.00
TOTAL RESPONSIVE SERVICES INTL												16,547.88	0.00
*****		VREYNOL009	BRIAN W REYNOLDS										
RIAPHC0402825	10	8227	7248	10/11/2005	J SEPTEMBER	6769784144						833.34	0.00
RIAPHC0402826	10	8227	7248	11/7/2005	J OCTOBER	6769784144						833.34	0.00
RIAPHC0402827	10	8227	7248	12/8/2005	J NOVEMBER	6769784144						833.34	0.00
RIAPHC0402828	10	8227	7248	1/20/2006	J DECEMBER	6769784144						833.34	0.00
RIAPHC0402829	10	8227	7248	2/14/2006	J JANUARY	6769784144						833.34	0.00
RIAPHC0402830	10	8227	7248	3/16/2006	J FEBRUARY	6769784144						833.34	0.00
RIAPHC0402831	10	8227	7248	4/7/2006	J MARCH	6769784144						833.34	0.00
RIAPHC0402832	10	8227	7248	5/5/2006	J APRIL	6769784144						833.34	0.00
TOTAL BRIAN W REYNOLDS												6,666.72	0.00
*****		VREYNOL009B	BRIAN REYNOLDS, PHD										
RIAPHC0402833	10	8227	7248	6/7/2006	MAY	6769784144						833.34	0.00
TOTAL BRIAN REYNOLDS, PHD												833.34	0.00
*****		VREYNOL017	REYNOLDS MANUFACTURING CO										
PVAPH67239600	29	8360	7334	8/4/2006	M 0606045 FURNITURE	9205759484						414.00	0.00
TOTAL REYNOLDS MANUFACTURING CO												414.00	0.00

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*****		VRGM00001	RGM VIDEO										
PVAPH67186500	10	8256	7299	4/14/2006	N PHOTOGRAPHY FEE	6318780042						60.00	0.00
PVAPH67192500	10	8360	7334	4/25/2006	L SHIPPING AND HANDLING	6547787244						2.00	0.00
PVAPH67192500	10	8360	7334	4/25/2006	L AWARDS BANQUET 4/10/06	6547787244						20.00	0.00
TOTAL RGM VIDEO												82.00	0.00
*****		VRHINO0005	RHINO MEDICAL SERVICES										
RICHCP0194001	15	8807	7248	2/1/2006	6A23706	7841789268						47.20	0.00
RICHCP0194002	15	8807	7248	3/21/2006	6A14527	8258788811						62.93	0.00
RICHCP0194003	15	8807	7248	4/7/2006	6A14747	8258788811						47.10	0.00
TOTAL RHINO MEDICAL SERVICES												157.23	0.00
*****		VRHMULFO01	R.H. MULFORD LIBRARY										
RIDVH06155910	10	8246	7273	5/12/2006	ILL REQ REF: 18015417	6667780140						11.00	0.00
RIDVH06212750	10	8246	7273	8/23/2006	ILL Req.Ref: DOC 20104247	6667780140						11.00	0.00
RIDVH06216720	10	8246	7273	8/29/2006	ILL Req. Ref.20296590	6667780140						11.00	0.00
TOTAL R.H. MULFORD LIBRARY												33.00	0.00
*****		VRICHARD07A	RICHARD-ALLEN SCIENTIFIC										
PVAPHC6088359	10	8327	7310	9/1/2006	J STAIN	6219901553						857.23	0.00
TOTAL RICHARD-ALLEN SCIENTIFIC												857.23	0.00
*****		VRICHARD08	RICHARD'S PRINTING										
IVACHC6101283	10	8246	7273	10/24/2005	1005MCCART-RICHARDS PRINT	6702784158				Y		82.00	82.00
IVACHC6101283	10	8246	7273	10/24/2005	1005MCCART-RICHARDS PRINT	6702784158				Y		280.00	280.00
IVACHC6101283	10	8246	7273	10/24/2005	1005MCCART-RICHARDS PRINT	6702784158				Y		2.80	2.80
IVACHC6101283	10	8246	7273	10/24/2005	1005MCCART-RICHARDS PRINT	6702784158				Y		82.00	82.00
IVACHC6101293	10	8246	7273	10/24/2005	1005LUNA -RICHARDS PRINT	6763784138				Y		52.00	52.00
IVACHC6101293	10	8246	7273	10/24/2005	1005TORRES-RICHARDS PRINT	6759781269				Y		158.70	158.70
IVACHC6101293	10	8246	7273	10/24/2005	1005LUNA -RICHARDS PRINT	6763784138				Y		97.90	97.90
IVACHC6101294	10	8246	7273	10/21/2005	1005PASCAL-RICHARDS PRINT	6763784138				Y		607.93	607.93
IVACHC6101294	10	8246	7273	10/21/2005	1005ORTIZ -RICHARDS PRINT	6764784139				Y		83.80	83.80
IVACHC6101294	10	8246	7273	10/21/2005	1005ORTIZ -RICHARDS PRINT	6764784139				Y		165.90	165.90

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IVACHC6101294	10	8246	7273	10/21/2005	1005ORTIZ -RICHARDS PRINT	6764784139		Y				89.00	89.00
IVACHC6101294	10	8246	7273	10/21/2005	1005LUNA -RICHARDS PRINT	6763784138		Y				612.00	612.00
IVACHC6101296	10	8246	7273	10/28/2005	1005PASCAL-RICHARDS PRINT	6772781119		Y				46.00	46.00
IVACHC6101325	10	8246	7273	11/21/2005	1105BUSTIL-RICHARDS PRINT	6027964120		Y				534.00	534.00
IVACHC6101350	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6763784138		Y				842.75	842.75
IVACHC6101350	10	8246	7273	11/21/2005	1105BAILLE-RICHARDS PRINT	6761784136		Y				600.00	600.00
IVACHC6101350	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6763784138		Y				240.00	240.00
IVACHC6101350	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6763784138		Y				482.00	482.00
IVACHC6101350	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6763784138		Y				169.00	169.00
IVACHC6101350	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6763784138		Y				305.60	305.60
IVACHC6101350	10	8246	7273	11/21/2005	1105TORRES-RICHARDS PRINT	6759781269		Y				173.90	173.90
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -RICHARDS PRINT	6764784139		Y				38.00	38.00
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -RICHARDS PRINT	6764784139		Y				52.00	52.00
IVACHC6101351	10	8246	7273	11/21/2005	1105ORTIZ -RICHARDS PRINT	6764784139		Y				48.00	48.00
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				938.12	938.12
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				775.60	775.60
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				28.00	28.00
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				248.00	248.00
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				268.00	268.00
IVACHC6101353	10	8246	7273	11/21/2005	1105PASCAL-RICHARDS PRINT	6772781119		Y				835.04	835.04
IVACHC6101372	10	8246	7273	12/20/2005	1205PURCEL-RICHARDS PRINT	8054781544		Y				190.00	190.00
IVACHC6101401	10	8360	7334	12/19/2005	1205ORTIZ -RICHARDS PRINT	6764784139		Y				18.95	18.95
IVACHC6101401	10	8246	7273	12/19/2005	1205PASCAL-RICHARDS PRINT	6763784138		Y				46.00	46.00
IVACHC6101401	10	8246	7273	12/19/2005	1205LUNA -RICHARDS PRINT	6763784138		Y				61.20	61.20
IVACHC6101401	10	8246	7273	12/19/2005	1205PURCEL-RICHARDS PRINT	6765784140		Y				336.70	336.70
IVACHC6101403	10	8246	7273	12/19/2005	1205PASCAL-RICHARDS PRINT	6772781119		Y				360.00	360.00
IVACHC6101447	10	8246	7273	1/24/2006	0105PASCAL-RICHARDS PRINT	6763784138		Y				340.20	340.20
IVACHC6101447	10	8246	7273	1/24/2006	0105PASCAL-RICHARDS PRINT	6763784138		Y				240.00	240.00
IVACHC6101447	10	8246	7273	1/24/2006	0105PASCAL-RICHARDS PRINT	6763784138		Y				197.10	197.10
IVACHC6101447	10	8246	7273	1/24/2006	0105ORTIZ -RICHARDS PRINT	6764784139		Y				432.60	432.60
IVACHC6101447	10	8246	7273	1/24/2006	0105PASCAL-RICHARDS PRINT	6763784138		Y				556.00	556.00
IVACHC6101447	10	8246	7273	1/24/2006	0105PASCAL-RICHARDS PRINT	6763784138		Y				177.00	177.00
IVACHC6101447	10	8360	7334	1/24/2006	0105ORTIZ -RICHARDS PRINT	6764784139		Y				52.00	52.00
IVACHC6101449	10	8246	7273	1/24/2006	0105ELICER-RICHARDS PRINT	6769784144		Y				382.00	382.00
IVACHC6101490	10	8246	7273	2/20/2006	0205MCCART-RICHARDS PRINT	6702784158		Y				372.00	372.00
IVACHC6101502	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6763784138		Y				656.70	656.70
IVACHC6101502	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6763784138		Y				108.00	108.00
IVACHC6101502	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6763784138		Y				722.00	722.00
IVACHC6101502	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6763784138		Y				36.00	36.00

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IVACHC6101503	10	8360	7334	2/20/2006	0205ORTIZ -RICHARDS PRINT	6764784139		Y				21.40	21.40
IVACHC6101504	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6772781119		Y				22.50	22.50
IVACHC6101504	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6772781119		Y				225.50	225.50
IVACHC6101553	10	8246	7273	3/22/2006	0305ORTIZ -RICHARDS PRINT	6764784139		Y				208.70	208.70
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				462.00	462.00
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				675.00	675.00
IVACHC6101553	10	8246	7273	3/22/2006	0305ORTIZ -RICHARDS PRINT	6764784139		Y				65.30	65.30
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				312.90	312.90
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				1,260.00	1,260.00
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				21.00	21.00
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				482.00	482.00
IVACHC6101553	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6763784138		Y				167.00	167.00
IVACHC6101555	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6772781119		Y				405.00	405.00
IVACHC6101555	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6772781119		Y				608.03	608.03
IVACHC6101555	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6772781119		Y				189.00	189.00
IVACHC6101555	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6772781119		Y				540.00	540.00
IVACHC6101555	10	8246	7273	3/22/2006	0305PASCAL-RICHARDS PRINT	6772781119		Y				225.50	225.50
IVACHC6101589	10	8246	7273	4/20/2006	0405TREJO -RICHARDS PRINT	6702781149		Y				281.00	281.00
IVACHC6101598	10	8360	7334	4/20/2006	0405BAILLE-RICHARDS PRINT	6761784136		Y				186.00	186.00
IVACHC6101599	10	8246	7273	4/20/2006	0405ORTIZ -RICHARDS PRINT	6764784139		Y				368.80	368.80
IVACHC6101638	10	8246	7273	5/22/2006	0505MCCART-RICHARDS PRINT	6702784158		Y				237.50	237.50
IVACHC6101648	10	8246	7273	5/22/2006	0505ORTIZ -RICHARDS PRINT	6764784139		Y				119.40	119.40
IVACHC6101648	10	8246	7273	5/22/2006	0505ORTIZ -RICHARDS PRINT	6764784139		Y				215.00	215.00
IVACHC6101648	10	8246	7273	5/22/2006	0505PASCAL-RICHARDS PRINT	6763784138		Y				532.40	532.40
IVACHC6101648	10	8246	7273	5/22/2006	0505ORTIZ -RICHARDS PRINT	6764784139		Y				199.00	199.00
IVACHC6101649	10	8246	7273	5/22/2006	0505PURCEL-RICHARDS PRINT	6765784140		Y				315.00	315.00
IVACHC6101649	10	8246	7273	5/22/2006	0505PURCEL-RICHARDS PRINT	6765784140		Y				1,388.70	1,388.70
IVACHC6101649	10	8246	7273	5/22/2006	0505SCHILL-RICHARDS PRINT	6769784144		Y				9.10	9.10
IVACHC6101696	10	8246	7273	6/20/2006	0605PASCAL-RICHARDS PRINT	6763784138		Y				120.00	120.00
IVACHC6101696	10	8360	7334	6/20/2006	0605BAILLE-RICHARDS PRINT	6761784136		Y				186.00	186.00
IVACHC6101697	10	8246	7273	6/20/2006	0605ORTIZ -RICHARDS PRINT	6764784139		Y				88.00	88.00
IVACHC6101697	10	8246	7273	6/20/2006	0605ORTIZ -RICHARDS PRINT	6764784139		Y				545.10	545.10
IVACHC6101697	10	8246	7273	6/20/2006	0605ORTIZ -RICHARDS PRINT	6764784139		Y				67.00	67.00
IVACHC6101697	10	8246	7273	6/20/2006	0605PURCEL-RICHARDS PRINT	6765784140		Y				110.00	110.00
IVACHC6101735	10	8246	7273	7/24/2006	0705TREJO -RICHARDS PRINT	6702781149		Y				437.00	437.00
IVACHC6101744	10	8246	7273	7/20/2006	0705BAILLE-RICHARDS PRINT	6761784136		Y				186.00	186.00
IVACHC6101745	10	8246	7273	7/20/2006	0705PURCEL-RICHARDS PRINT	6765784140		Y				883.20	883.20
IVACHC6101745	10	8246	7273	7/20/2006	0705ORTIZ -RICHARDS PRINT	6764784139		Y				319.00	319.00
IVACHC6101745	10	8246	7273	7/20/2006	0705ORTIZ -RICHARDS PRINT	6764784139		Y				323.63	323.63

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IVACHC6101745	10	8246	7273	7/20/2006	0705PURCEL-RICHARDS PRINT	6765784140		Y				260.00	260.00
IVACHC6101745	10	8246	7273	7/20/2006	0705ORTIZ -RICHARDS PRINT	6764784139		Y				291.60	291.60
IVACHC6101746	10	8246	7273	7/20/2006	0705SCHILL-RICHARDS PRINT	6769784144		Y				256.00	256.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BAILLE-RICHARDS PRINT	6761784136		Y				186.00	186.00
IVACHC6101786	10	8246	7273	8/21/2006	0805BAILLE-RICHARDS PRINT	6761784136		Y				186.00	186.00
IVACHC6101787	10	8246	7273	8/21/2006	0805ORTIZ -RICHARDS PRINT	6764784139		Y				129.30	129.30
IVACHC6101787	10	8246	7273	8/21/2006	0805PURCEL-RICHARDS PRINT	6765784140		Y				230.00	230.00
IVACHC6101787	10	8246	7273	8/21/2006	0805PASCAL-RICHARDS PRINT	6763784138		Y				600.00	600.00
IVACHC6101802	10	8246	7273	8/24/2006	0805TORRES-RICHARDS PRINT	8053781616		Y				122.50	122.50
JVACHC6101307	10	8246	7273	10/20/2005	1005MCCART-RICHARDS PRINT	6702784158		Y				-2.80	-2.80
JVACHC6101517	10	8246	7273	2/20/2006	0205PASCAL-RICHARDS PRINT	6772781119		Y				-22.50	-22.50
TOTAL RICHARD'S PRINTING												29,466.25	29,466.25
***** VRICHARD11 RICHARD'S LABORATORIES OF													
PVAPH67135700	10	8257	7299	3/6/2006	M 51925 CULTURE	6656780127						16.50	0.00
TOTAL RICHARD'S LABORATORIES OF												16.50	0.00
***** VRICHER001 H.MILLER RICHERT													
RICHCP0189001	15	8807	7248	2/1/2006	6A14138	8258788811						180.00	0.00
TOTAL H.MILLER RICHERT												180.00	0.00
***** VRICHTE004 JENNY S RICHTERS													
RIAPHC0513001	10	8222	7243	3/22/2006	J 1/31 THRU 2/2	7724781534						160.00	0.00
TOTAL JENNY S RICHTERS												160.00	0.00
***** VRICKS0004 CLAUDE L RICKS, DDS, MPH													
RIAPHC0543504	10	8227	7248	10/7/2005	J SEPTEMBER	7913786053						3,607.50	0.00
RIAPHC0543505	10	8227	7248	11/1/2005	J OCTOBER	7913786053						4,116.00	0.00
RIAPHC0543506	10	8227	7248	12/6/2005	J NOVEMBER	7913786090						3,412.50	0.00
RIAPHC0543507	26	8801	7248	1/9/2006	J DECEMBER	7913786090						3,507.00	0.00
RIAPHC0543508	26	8801	7248	2/2/2006	J JANUARY	7913786090						4,116.00	0.00
RIAPHC0543509	26	8801	7248	3/2/2006	J FEBRUARY	7913786090						4,116.00	0.00
RIAPHC0543510	26	8801	7248	4/7/2006	J MARCH	7913786090						4,630.50	0.00
RIAPHC0543511	26	8801	7248	5/8/2006	J APRIL	7913786090						3,087.00	0.00

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RIAPHC0543512	26	8801	7248	6/5/2006	J MAY	7913786090						4,630.50	0.00
RIAPHC0543513	26	8801	7248	7/7/2006	N JUNE	7913786090						4,630.50	0.00
RIAPHC0543514	26	8801	7248	8/4/2006	J JULY	7913786090						3,601.50	0.00
RICH95542001	15	8807	7248	10/6/2005	September	7804786522						5,512.50	0.00
RICH95542002	15	8807	7248	11/3/2005	October, 2005	7804786522						5,460.00	0.00
RICH95542003	15	8807	7248	12/7/2005	November,2005	7804786522						5,512.50	0.00
RICH95542004	15	8807	7248	1/11/2006	December,2005	7804786522						5,460.00	0.00
RICH95542005	15	8807	7248	2/2/2006	January,2006	7804786522						5,460.00	0.00
RICH95542006	15	8807	7248	3/3/2006	February,2006	7804786522						5,460.00	0.00
RICH95542007	15	8807	7248	3/30/2006	March,2006	7804786522						5,460.00	0.00
RICH95542008	15	8807	7248	5/1/2006	April,2006	7804786522						5,460.00	0.00
RICH95542009	15	8807	7248	6/7/2006	May,2006	7804786522						5,460.00	0.00
RICH95542010	15	8807	7248	7/14/2006	June,2006	7804786522						5,512.50	0.00
RICH95542011	15	8807	7248	8/4/2006	July,2006	7804786522						5,460.00	0.00
TOTAL CLAUDE L RICKS, DDS, MPH												103,672.50	0.00

***** **VRIEDEL001** **RIEDEL IMAGING MEDICAL**

PVAPH67013300	10	8301	7300	10/25/2005	J 5177 FILM	6767784142					C	830.00	830.00
PVAPH67013301	10	8301	7300	11/9/2005	N FILM	6767784142					C	1,709.90	1,709.90
PVAPH67013302	10	8301	7300	11/28/2005	J 5499 JACKETS	6767784142					C	710.00	710.00
PVAPH67013303	10	8301	7300	1/10/2006	W FILM	6767784142					C	1,709.90	1,709.90
PVAPH67013304	10	8301	7300	3/14/2006	S 6027	6767784142					C	260.00	260.00
PVAPH67013305	10	8301	7300	3/23/2006	S FILM	6767784142					C	260.00	260.00
PVAPH67013306	10	8301	7300	3/28/2006	S 6096	6767784142					C	829.87	829.87
PVAPH67013307	10	8301	7300	3/28/2006	J 6096A FILM	6767784142					C	1,142.03	1,142.03
PVAPH67013308	10	8301	7300	5/3/2006	N 6307	6767784142					C	970.00	970.00
PVAPH67013309	10	8301	7300	5/9/2006	S 6307A	6767784142					C	260.00	260.00
PVAPH67013310	10	8301	7300	5/23/2006	J 6413 FILM	6767784142					C	2,124.90	2,124.90
PVAPH67013311	10	8301	7300	7/25/2006	K FILM	6767784142					C	1,555.90	1,555.90
PVAPH67013312	10	8301	7300	8/8/2006	N FILM	6767784142					C	781.00	781.00
PVAPH67013312	10	8301	7300	8/8/2006	N CASSETTE CLEANER	6767784142					C	17.50	17.50
PVAPH67013313	10	8301	7300	8/14/2006	J FILM	6767784142					C	965.00	965.00
PVAPH67013314	10	8301	7300	8/18/2006	L 6688A JACKETS	6767784142					C	710.00	710.00
PVAPH67050700	50	6002	7373	11/14/2005	M 5354	7839788179					C	25,980.00	25,980.00
TOTAL RIEDEL IMAGING MEDICAL												40,816.00	40,816.00

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*****		VRIEDEL002A	RIEDEL IMAGING										
IVACHC6101448	10	8301	7300	1/25/2006	0105SANCHE-RIEDEL IMAGING	6767784142					C	209.50	209.50
IVACHC6101600	10	8360	7334	4/20/2006	0405SANCHE-RIEDEL IMAGING	6767784142					C	236.50	236.50
TOTAL RIEDEL IMAGING												446.00	446.00
*****		VRIESEN001A	DANIEL M. RIESENBERG,MD										
RICHCP0054001	15	8807	7248	10/5/2005	6A13236	8258788811						613.21	0.00
RICHR06010820	15	8807	7248	9/27/2005	6A13070	8258788811						39.56	0.00
TOTAL DANIEL M. RIESENBERG,MD												652.77	0.00
*****		VRI000005B	RIO GRANDE DIAGNOSTIC IMAGING										
RICHCP0094001	15	8807	7248	10/3/2005	6A13179	8258788811						10.10	0.00
RICHCP0094002	15	8807	7248	11/4/2005	6A13481	8258788811						77.50	0.00
RICHCP0094003	15	8807	7248	1/25/2006	6A14067	8258788811						93.64	0.00
RICHCP0094004	15	8807	7248	2/6/2006	6A14175	8258788811						10.10	0.00
RICHCP0094005	15	8807	7248	2/13/2006	6A14251	8258788811						60.60	0.00
RICHCP0094006	15	8807	7248	3/16/2006	6A14524	8258788811						10.07	0.00
RICHCP0094007	15	8807	7248	6/13/2006	6A15181	8258788811						22.16	0.00
RICHCP0094008	15	8807	7248	6/15/2006	6A15215	8258788811						165.92	0.00
RICHCP0094009	15	8807	7248	7/6/2006	6A15318	8258788811						353.01	0.00
RICHCP0094010	15	8807	7248	8/24/2006	6A15689	8258788811						10.07	0.00
RICHCP0094011	15	8807	7248	8/31/2006	6A15761	8258788811						12.09	0.00
TOTAL RIO GRANDE DIAGNOSTIC IMAGING												825.26	0.00
*****		VRI000022A	RIO GRANDE PATHOLOGY SERVICES										
RICHCP0237001	15	8807	7248	4/19/2006	6A14797	8258788811						55.33	0.00
RICHCP0237002	15	8807	7248	8/24/2006	6A15706	8258788811						502.45	0.00
TOTAL RIO GRANDE PATHOLOGY SERVICES												557.78	0.00
*****		VRITA00001A	RITA MEDICAL SYSTEMS INC										
PVAPH67003000	10	8329	7312	8/21/2006	K 362142	8259788813						530.03	0.00
TOTAL RITA MEDICAL SYSTEMS INC												530.03	0.00

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*****		VRIVERA012A	RAFAEL RIVERA										
RICHCP0157001	15	8807	7248	12/6/2005	6A13736	8258788811						362.49	0.00
RICHCP0157002	15	8807	7248	7/18/2006	6A15392	8258788811						9.29	0.00
TOTAL RAFAEL RIVERA												371.78	0.00
*****		VRJ0000001A	RJ CHAVEZ CONSTRUCTION INC										
PVAPH67180000	10	8550	7266	5/2/2006	N BALLARDS	6648750042						715.00	0.00
TOTAL RJ CHAVEZ CONSTRUCTION INC												715.00	0.00
*****		VROACH0001	DEE A ROACH										
RICHC96522001	15	8807	7248	10/3/2005	13163	8258788811						298.65	0.00
RICHC96522002	15	8807	7248	10/11/2005	13276	8258788811						1,086.00	0.00
RICHC96522003	15	8807	7248	10/28/2005	13390	8258788811						264.33	0.00
RICHC96522004	15	8807	7248	11/3/2005	13451	8258788811						264.33	0.00
RICHC96522005	15	8807	7248	11/21/2005	13594	8258788811						160.00	0.00
RICHC96522006	15	8807	7248	11/22/2005	13645	8258788811						231.16	0.00
RICHC96522008	15	8807	7248	12/14/2005	2506C	7841780163						104.33	0.00
RICHC96522009	15	8807	7248	12/23/2005	13880	8258788811						160.00	0.00
RICHC96522010	15	8807	7248	1/17/2006	13984	8258788811						480.00	0.00
RICHC96522011	15	8807	7248	1/17/2006	14008	8258788811						104.33	0.00
RICHC96522012	15	8807	7248	1/26/2006	14068	8258788811						104.33	0.00
RICHC96522013	15	8807	7248	2/6/2006	14182	8258788811						749.10	0.00
RICHC96522014	15	8807	7248	2/16/2006	14265	8258788811						155.89	0.00
RICHC96522015	15	8807	7248	2/24/2006	14318	8258788811						193.92	0.00
RICHC96522016	15	8807	7248	3/16/2006	14528	8258788811						264.17	0.00
RICHC96522017	15	8807	7248	3/23/2006	14599	8258788811						337.91	0.00
RICHC96522018	15	8807	7248	4/5/2006	14683	8258788811						104.17	0.00
RICHC96522019	15	8807	7248	5/8/2006	14912	8258788811						104.17	0.00
RICHC96522020	15	8807	7248	5/22/2006	15025	8258788811						160.00	0.00
RICHC96522021	15	8807	7248	6/12/2006	15164	8258788811						320.00	0.00
RICHC96522022	15	8807	7248	6/16/2006	15204	8258788811						104.17	0.00
RICHC96522023	15	8807	7248	6/23/2006	15269	8258788811						320.00	0.00
RICHC96522024	15	8807	7248	7/18/2006	11906c	7841780163						160.00	0.00
RICHC96522025	15	8807	7248	7/24/2006	15420	8258788811						302.99	0.00
RICHC96522026	15	8807	7248	7/26/2006	15478	8258788811						584.17	0.00

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RICHC96522027	15	8807	7248	8/7/2006	15578	8258788811						194.51	0.00
RICHC96522028	15	8807	7248	8/28/2006	15700	8258788811						104.17	0.00
RICHC96522029	15	8807	7248	9/1/2006	15767	8258788811						388.43	0.00
TOTAL DEE A ROACH												7,805.23	0.00
***** VROBERT096 ROBERT MACIEL ASSOCIATES, INC													
PVAPH66066300	10	8552	7262	6/26/2006	S 0603-14	6765784140						1,150.00	0.00
TOTAL ROBERT MACIEL ASSOCIATES, INC												1,150.00	0.00
***** VROCHE0002B ROCHE DIAGNOSTIC CORP													
PVAPH67221500	10	8327	7310	6/2/2006	M 95369478 FUGENE REAGENT	7516780309						357.00	0.00
RIAPHC6722150	10	8327	7310	6/2/2006	M INTEREST/95369478	7516780309						8.51	0.00
TOTAL ROCHE DIAGNOSTIC CORP												365.51	0.00
***** VROCHE0007A ROCHE DIAGNOSTICS CORP													
PVAPH67153200	10	8327	7310	3/29/2006	M 95449056	8019780546						5,097.00	0.00
PVAPH67153201	10	8327	7310	4/4/2006	N 95487063	8019780546						1,848.00	0.00
TOTAL ROCHE DIAGNOSTICS CORP												6,945.00	0.00
***** VROCHEST05 ROCHESTER ARMORED COMPANY													
PVAPH57059511	10	8280	7286	9/20/2005	W ARMORED SRVC-AUG	6701783158						198.22	0.00
PVAPH69524900	10	8280	7286	10/25/2005	J 117466 SEPTEMBER	6701783158						198.21	0.00
PVAPH69524901	10	8280	7286	11/9/2005	J 1650-OCTOBER	6701783158						198.22	0.00
PVAPH69524902	10	8280	7286	11/29/2005	N NOVEMBER	6701783158						198.22	0.00
PVAPH69524903	10	8280	7286	1/2/2006	L 6575 DECEMBER	6701783158						198.22	0.00
PVAPH69524904	10	8280	7286	2/16/2006	N JANUARY	6701783158						198.22	0.00
PVAPH69524905	10	8280	7286	3/21/2006	N FEBRUARY	6701783158						198.22	0.00
PVAPH69524906	10	8280	7286	4/26/2006	L MARCH	6701783158						198.22	0.00
PVAPH69524907	10	8280	7286	5/15/2006	N APRIL	6701783158						198.22	0.00
PVAPH69524908	10	8280	7286	6/16/2006	N MAY	6701783158						198.22	0.00
PVAPH69524909	10	8280	7286	7/21/2006	S JUNE 2006	6701783158						198.22	0.00
PVAPH69524910	10	8280	7286	8/31/2006	N JULY	6701783158						198.22	0.00
TOTAL ROCHESTER ARMORED COMPANY												2,378.63	0.00

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***** VROCKPOR02 ROCKPORT INSURANCE ASSOCIATES													
PVAPH68006000	10	8628	7204	9/27/2005	S LIABILITY-T.ALLBRIGHT	6780785258						360.00	0.00
TOTAL ROCKPORT INSURANCE ASSOCIATES												360.00	0.00
***** VRODART001 AMELIA S RODARTE													
PVAPH67043500	10	8260	7277	9/20/2005	J #1 SEPT. JANITORIAL B#1	7810785806						280.00	0.00
PVAPH67043501	10	8260	7277	10/25/2005	#2 OCTOBER B#180029	8290785841						280.00	0.00
PVAPH67043502	10	8260	7277	12/6/2005	K NOV SERVICES	8290785841						280.00	0.00
PVARPH0053180	10	8260	7277	12/7/2005	S RECUR PMT- DEC. SERVICE	8290785841						280.00	0.00
TOTAL AMELIA S RODARTE												1,120.00	0.00
***** VRODRIG034 PABLO S RODRIGUEZ													
RICHR06008030	15	8807	7248	9/21/2005	6A12987	8258788811						573.44	0.00
TOTAL PABLO S RODRIGUEZ												573.44	0.00
***** VRODZINA01 RODZINA INDUSTRIES INC													
PVAPH67090800	10	8360	7334	11/11/2005	L NOTARY STAMP	7302783553						9.45	0.00
PVAPH67093500	10	8360	7334	3/27/2006	S 85308	6709783740						12.45	0.00
PVAPH69598900	10	8360	7334	6/20/2006	S 13599	6349781002						8.95	0.00
RIAPHC6709080	10	8280	7286	12/7/2005	M 85375 SHIPPING	7302783553						3.00	0.00
TOTAL RODZINA INDUSTRIES INC												33.85	0.00
***** VROGERS002 ROGERS, HARVEY & CRUTCHER													
RIDVH06203650	10	8226	7246	8/4/2006	Depo services - Deputy	6853783473						195.10	0.00
TOTAL ROGERS, HARVEY & CRUTCHER												195.10	0.00
***** VROGERSK02 KAREN ROGERS													
PVAPH69627600	10	8227	7248	8/25/2006	L PEDI ER COVERAGE	6724781293						480.00	0.00
TOTAL KAREN ROGERS												480.00	0.00

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*****		VROI00001	ROI SOLUTIONS GROUP INC										
PVAPH59635501	10	8378	7380	9/16/2005	N MAINTENANCE	6547787244						4,500.00	0.00
PVAPH59635502	10	8378	7380	9/21/2005	J 01-01-768 ADDITIONAL CO	6547787244						198.75	0.00
PVAPH59635503	10	8378	7380	10/6/2005	N EMS TRAINING	6547787244						645.00	0.00
PVAPH67207200	10	8552	7262	5/10/2006	N EMS ANNUAL MAINT	6547787244						4,500.00	0.00
PVAPH67207200	10	8552	7262	5/10/2006	N MODIFY SPIN RULES	6547787244						450.00	0.00
TOTAL ROI SOLUTIONS GROUP INC												10,293.75	0.00
*****		VROJO0001	ROJO DISTRIBUTORS INC										
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-ROJO DISTRIBUT	6648750042						37.32	37.32
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-ROJO DISTRIBUT	6648750042						7.72	7.72
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-ROJO DISTRIBUT	6648750042						56.96	56.96
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-ROJO DISTRIBUT	6648750042						56.96	56.96
TOTAL ROJO DISTRIBUTORS INC												158.96	158.96
*****		VROLN0001	ROL-N ENTERPRISE										
PVAPHC5082495	10	8301	7300	9/28/2005	M 64269 TICKETS/RIBBON	6225954809						1,465.00	1,465.00
TOTAL ROL-N ENTERPRISE												1,465.00	1,465.00
*****		VRONNY0001	RONNY HARRIS & ASSOCIATES										
PVAPH67141500	10	8523	7406	8/30/2006	S 9/ INVOICES	6506780171						16,500.00	0.00
PVAPH67141500	10	8523	7406	8/30/2006	S 9 INVOICES	6309780138						23,378.45	0.00
TOTAL RONNY HARRIS & ASSOCIATES												39,878.45	0.00
*****		VRONS00002	RONALD HUNT										
PVAPH67134200	10	8553	7367	3/22/2006	W COOLER	7955782480						62.50	0.00
PVAPH69596700	10	8553	7367	3/27/2006	S 14232	6721781321						425.82	0.00
PVAPHC6080196	10	8553	7367	10/31/2005	W ICE MACHINE REPAIR	6010782732						116.75	0.00
TOTAL RONALD HUNT												605.07	0.00
*****		VRONS00005A	RONALD HUNT										
PVAPH67164400	10	8553	7367	4/13/2006	M 14264 CONDENSER FOR FRE	6731781300						157.34	0.00

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TOTAL RONALD HUNT												157.34	0.00
*****		VROSALE002	LARRY ROSALES										
PVAPH67067200	10	8256	7299	10/25/2005	J 14705 PROGRAM	6397782578						50.00	0.00
TOTAL LARRY ROSALES												50.00	0.00
*****		VROSE00009	ROSE-TEXT INCORPORATED										
PVAPH67099500	10	8256	7299	11/29/2005	S OCTOBER 2005	8259788813						41.36	0.00
PVAPH69519300	10	8256	7299	11/8/2005	S SEPT. 2005 SRVC	6730782417						1,244.56	0.00
PVAPH69519301	10	8256	7299	11/17/2005	M 11/1/2005 OCTOBER/SURGE	6730782417						1,159.81	0.00
PVAPH69519302	10	8256	7299	12/27/2005	W 10/1-10/15 & 11/1-11/30	6730782417						3,180.63	0.00
PVAPH69519303	10	8256	7299	2/2/2006	M DECEMBER SERVICE	6730782417						1,955.31	0.00
PVAPH69519304	10	8256	7299	2/28/2006	J JANUARY SVC	6730782417						2,142.92	0.00
PVAPH69519305	10	8256	7299	4/26/2006	M MARCH/APRIL SERVICES	6730782417						4,506.23	0.00
PVAPH69519306	10	8256	7299	5/26/2006	L APRIL SVC	6730782417						2,306.39	0.00
PVAPH69519307	10	8256	7299	8/7/2006	N MAY-JUNE	6730782417						4,303.53	0.00
PVAPH69533300	10	8360	7334	9/29/2005	M 9/7/2005 RECORDERS/FOOT	6730782417						4,120.00	0.00
RIAPHC5705714	10	8256	7299	10/31/2005	W BALANCE OF AUG. TRANSCR	8259788813						9.60	0.00
TOTAL ROSE-TEXT INCORPORATED												24,970.34	0.00
*****		VROSE00009A	ROSE-TEXT INCORPORATED										
RIAPHC5705713	10	8256	7299	10/4/2005	N AUGUST TRANSCRIPTION	8259788813						394.24	0.00
RIAPHC5705713	10	8256	7299	10/4/2005	N AUGUST TRANSCRIPTION	8259788814						1,226.60	0.00
TOTAL ROSE-TEXT INCORPORATED												1,620.84	0.00
*****		VROSE00023	ROSE STREET MENTAL HEALTHCARE										
RICHCP0255001	15	8807	7248	5/19/2006	6A15004	8258788811						150.52	0.00
TOTAL ROSE STREET MENTAL HEALTHCARE												150.52	0.00
*****		VROSSI0001A	STEVEN ROSSI										
RICHCP0250001	15	8807	7248	7/24/2006	6A15010	8258788811						144.74	0.00
TOTAL STEVEN ROSSI												144.74	0.00

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*****		VROYAL0048	ROYAL ARCHITECTURAL PRODUCTS										
PVAPHC6080826	10	8550	7266	3/24/2006	W ACCESS SYSTEM	6117843531						4,910.00	0.00
TOTAL ROYAL ARCHITECTURAL PRODUCTS												4,910.00	0.00
*****		VROYER0001	ROYER & SCHUTTS										
CRACTH2189859	10	8360	7334	4/17/2006	695602/OVERPAY/ROYER&SCHU	6159805000					C	-140.23	-140.23
PVAPH57251900	10	8360	7334	10/27/2005	W FURNITURE	6319780043					C	4,199.53	4,199.53
PVAPH57252500	10	8361	7334	10/26/2005	W FURNITURE	6319780043					C	4,268.19	4,268.19
PVAPH57284600	10	8361	7334	12/15/2005	N FURNITURE	6712785107					C	750.00	750.00
PVAPH57284601	10	8361	7334	1/20/2006	N REMAINING BAL OF INV#61	6450785161					C	3,694.20	3,694.20
PVAPH57285400	10	8361	7334	11/28/2005	W FURNITURE	7408780084					C	793.36	793.36
PVAPH67050400	10	8361	7334	2/3/2006	S 62057	9205750302					C	6,294.56	6,294.56
PVAPH67050600	10	8361	7334	2/3/2006	S 62055	9205750302					C	2,809.60	2,809.60
PVAPH67053400	10	8361	7334	11/22/2005	W BOOKCASE	7508780178					C	267.00	267.00
PVAPH67053700	10	8361	7334	2/3/2006	S 62056	9205750302					C	2,497.58	2,497.58
PVAPH67053701	10	8361	7334	3/24/2006	W 06-0897	9205750302					C	1,000.00	1,000.00
PVAPH67110500	10	8361	7334	2/7/2006	M 62053 TABLE	9205750302					C	3,887.32	3,887.32
PVAPH67182600	10	8361	7334	7/17/2006	S 63591	6403787495					C	2,524.76	2,524.76
PVAPH67182600	10	8361	7334	7/17/2006	S 63591	8275789543					C	2,524.75	2,524.75
PVAPH67187500	10	8360	7334	7/26/2006	S 63690	7503789366					C	582.27	582.27
PVAPH67187900	10	8361	7334	7/26/2006	S 63689	7503789366					C	4,913.10	4,913.10
PVAPH67190100	29	8360	7334	8/17/2006	M 64065	9205759484					C	10,493.75	10,493.75
PVAPH67206900	10	8361	7334	8/17/2006	S 64010	6888787504					C	4,500.00	4,500.00
PVAPH67210700	29	8361	7334	8/17/2006	M 64063 FURNITURE	9205759484					C	10,787.01	10,787.01
PVAPH69553200	10	8361	7334	2/3/2006	S 62054	9205750302					C	5,185.58	5,185.58
PVAPHC6080064	10	8360	7334	9/26/2005	W FURNITURE	6076910083					C	3,852.14	3,852.14
PVAPHC6080112	10	8361	7334	10/7/2005	W FURNITURE	6076910083					C	22,572.92	22,572.92
PVAPHC6080172	10	8361	7334	10/25/2005	W FURNISHINGS	6169915520					C	4,974.50	4,974.50
PVAPHC6080202	10	8361	7334	10/31/2005	W FURNISHINGS	6169915521					C	3,933.00	3,933.00
PVAPHC6080307	10	8361	7334	11/17/2005	W FURNITURE	7408780084					C	793.36	793.36
PVAPHC6080307	10	8361	7334	11/28/2005	W CANCEL VOUCHER	7408780084					C	-793.36	-793.36
PVAPHC6080687	10	8361	7334	2/22/2006	L DERBY CHAIR	6159855104					C	2,383.00	2,383.00
PVAPHC6080700	10	8361	7334	2/24/2006	L FURNITURE/INSTALL	6159855104					C	896.47	896.47
PVAPHC6081032	10	8361	7334	12/9/2005	N FURNITURE	6169915520					C	3,975.51	3,975.51
PVAPHC6081032	10	8361	7334	12/9/2005	N FURNITURE	6169915713					C	3,975.52	3,975.52
PVAPHC6081033	10	8360	7334	12/9/2005	N DOUBLE WARDROBE	6159805000					C	2,958.60	2,958.60
PVAPHC6081034	10	8361	7334	12/19/2005	N FURNITURE	6169915520					C	6,822.76	6,822.76

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PVAPHC6081034	10	8361	7334	12/19/2005	N FURNITURE	6169915713					C	6,934.35	6,934.35
PVAPHC6081035	10	8361	7334	12/19/2005	N FURNITURE	6169915520					C	1,465.00	1,465.00
PVAPHC6081035	10	8361	7334	12/19/2005	N FURNITURE	6159855104					C	600.00	600.00
PVAPHC6081035	10	8361	7334	12/19/2005	N FURNITURE	6169915713					C	6,572.00	6,572.00
PVAPHC6088177	10	8360	7334	8/7/2006	J 64132	6040957059					C	466.07	466.07
PVAPHC6088293	10	8361	7334	8/24/2006	J CHAIR/INSTALLATION	6048910107					C	1,699.13	1,699.13
PVAPHC6088335	29	8361	7334	8/31/2006	J CHAIRS	6276755832					C	5,439.00	5,439.00
PVAPHC6088336	29	8361	7334	8/31/2006	J CHAIR/MOMENTUM	6276755832					C	3,897.52	3,897.52
PVAPHC6088337	29	8361	7334	8/31/2006	J FURNITURE	6276755832					C	9,869.75	9,869.75
PVAPHC6088861	29	8361	7334	6/14/2006	J FIXTURE	6269750094					C	4,377.70	4,377.70
PVAPHC6088930	10	8361	7334	6/28/2006	J 63688 FURNITURE	6159805000					C	6,615.35	6,615.35
PVAPHC6088997	10	8361	7334	7/25/2006	J FURNITURE	6159805000					C	733.45	733.45
TOTAL ROYER & SCHUTTS												176,846.07	176,846.07
***** VROYER0001B ROYER & SCHUTTS													
PVAPH67035500	10	8361	7334	2/15/2006	M 62070 BALL BEARING TRAC	9217751171					C	6,036.65	6,036.65
PVAPH67158400	10	8361	7334	8/2/2006	S 63704	7739780105					C	1,622.50	1,622.50
PVAPH67201700	29	8360	7334	8/21/2006	S 64064	9205759484					C	3,426.28	3,426.28
PVAPH67208900	10	8361	7334	8/30/2006	S 64134	6888787504					C	7,111.10	7,111.10
PVAPH67235300	29	8360	7334	8/18/2006	S 64014	9205759484					C	294.50	294.50
TOTAL ROYER & SCHUTTS												18,491.03	18,491.03
***** VRSM000004A RSM BUILDERS SUPPLY INC													
PVAPHC6080821	10	8378	7380	3/22/2006	W SITEMASTER	6040950256						1,064.00	0.00
TOTAL RSM BUILDERS SUPPLY INC												1,064.00	0.00
***** VRTR000001 RTR ENGINEERS INC													
PVAPHC6088716	50	6806	7343	5/3/2006	J 05071-01	6266750444						4,943.00	0.00
PVAPHC6088980	50	6806	7343	7/20/2006	J 04062-01	6266759337						2,512.50	0.00
TOTAL RTR ENGINEERS INC												7,455.50	0.00
***** VRUBIO0004 JERI RUBIO													
PVAPH67124200	10	8260	7277	1/20/2006	W 18010 JANITORIAL	8290785841						285.00	0.00
PVARPH0053626	10	8260	7277	3/24/2006	S RECUR PMT-JANITORIAL SE	8290785841						380.00	0.00

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PVARPH0053695	10	8260	7277	4/25/2006	L RECUR PMT-JANITORIAL SV	8290785841						380.00	0.00
PVARPH0053782	10	8260	7277	5/24/2006	L RECUR PMT-JANITORIAL SV	8290785841						380.00	0.00
PVARPH0053863	10	8260	7277	6/26/2006	L RECUR PMT-JANITORIAL SV	8290785841						380.00	0.00
PVARPH0053938	10	8260	7277	7/25/2006	L RECUR PMT-JANITORIAL SV	8290785841						380.00	0.00
PVARPH0053973	10	8260	7277	8/24/2006	L RECUR PMT JANITORIAL SV	8290785841						380.00	0.00
RIAPHC6712420	10	8260	7277	3/13/2006	M FEBRUARY SERVICES	8290785841						380.00	0.00
TOTAL JERI RUBIO												2,945.00	0.00
***** VRUNNER001 RUNNER TECHNOLOGIES INC													
PVACPU6202097	10	8522	7415	5/17/2006		7534780562						445.00	0.00
TOTAL RUNNER TECHNOLOGIES INC												445.00	0.00
***** VRUSSELL06A RUSSELL JOHNS ASSOCIATES													
PVAPH69007100	10	8266	7281	11/9/2005	S 216092-OCT. 2005	8040783633						598.31	0.00
PVAPH69007101	10	8266	7281	11/29/2005	N ADVERTISING	8040783633						204.25	0.00
TOTAL RUSSELL JOHNS ASSOCIATES												802.56	0.00
***** VRYAN00006 MICHAEL G RYAN													
RICHCP0187001	15	8807	7248	1/27/2006	6A14086	8258788811						352.90	0.00
TOTAL MICHAEL G RYAN												352.90	0.00
***** VSABER0001B SABER-SALISBURY GROUP													
RIAPHC0233500	10	8631	7253	10/26/2005	J N6054100033 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233501	10	8631	7253	11/1/2005	J N6054200033 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233502	10	8631	7253	11/21/2005	J N6054400032 R.DOMINGUEZ	6761784136						1,985.52	0.00
RIAPHC0233503	10	8631	7253	11/21/2005	J N6054300033 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233504	10	8631	7253	11/29/2005	J N6054500033 R. DOMIGUEZ	6761784136						4,445.92	0.00
RIAPHC0233505	10	8631	7253	12/16/2005	J N6054700032 R.DOMIGUEZ	6761784136						991.48	0.00
RIAPHC0233506	10	8631	7253	12/16/2005	J N6054800030 R.DOMINGUEZ	6761784136						2,102.96	0.00
RIAPHC0233507	10	8631	7253	1/4/2006	J N6054900034 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233508	10	8631	7253	1/5/2006	J N6055000035 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233509	10	8631	7253	1/9/2006	J N6055100030 R. DOMINGUE	6761784136						991.48	0.00
RIAPHC0233510	10	8631	7253	1/20/2006	J N6055200030 R. DOMINGUE	6761784136						991.48	0.00
RIAPHC0233511	10	8631	7253	1/27/2006	J N6-060200026 R.DOMINGUE	6761784136						991.48	0.00

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RIAPHC0233512	10	8631	7253	3/3/2006	J N6060600033 1/31 R DOMI	6761784136						991.48	0.00
RIAPHC0233513	10	8631	7253	3/3/2006	J N6060700029 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233514	10	8631	7253	3/16/2006	J N6060800032 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233515	10	8631	7253	3/27/2006	J N6061000032	6761784136						2,974.44	0.00
RIAPHC0233516	10	8227	7248	4/5/2006	J N6060400034 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233516	10	8227	7248	4/5/2006	J N6060500028 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233517	10	8631	7253	4/17/2006	J N6061300032 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233518	10	8631	7253	4/24/2006	J N6061400036 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233519	10	8631	7253	5/3/2006	J N6061500033 R.RODRIGUEZ	6761784136						1,982.96	0.00
RIAPHC0233520	10	8631	7253	5/30/2006	J N6061900032 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233520	10	8631	7253	5/30/2006	J N6061800034 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233521	10	8631	7253	6/15/2006	J N6062100033 H.MUNIZ	6761784136						989.05	0.00
RIAPHC0233522	10	8631	7253	6/23/2006	J N6062200053 H. MUNIZ	6761784136						1,978.10	0.00
RIAPHC0233522	10	8631	7253	6/23/2006	J N6062200052 R. DOMINGUE	6761784136						1,111.48	0.00
RIAPHC0233523	10	8631	7253	6/29/2006	J H.MUNIZ	6761784136						1,982.15	0.00
RIAPHC0233524	10	8631	7253	7/14/2006	J H.MUNIZ	6761784136						2,442.15	0.00
RIAPHC0233525	10	8631	7253	7/19/2006	J N6062600048 H. MUNIZ	6761784136						1,862.15	0.00
RIAPHC0233525	10	8631	7253	7/19/2006	N N6062600047 R. DOMINGUE	6761784136						991.48	0.00
RIAPHC0233526	10	8631	7253	7/26/2006	J R.DOMINGUEZ	6191604101						991.48	0.00
RIAPHC0233527	10	8631	7253	8/10/2006	J H. MUNIZ	6191604101						2,973.23	0.00
RIAPHC0233527	10	8631	7253	8/10/2006	J R. DOMINGUEZ	6191604101						1,231.48	0.00
RIAPHC0233528	10	8631	7253	8/24/2006	J H. MUNIZ	6761784136						991.08	0.00
RIAPHC0233529	10	8631	7253	8/29/2006	J R. DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233530	10	8631	7253	8/29/2006	J R. DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233530	10	8631	7253	8/29/2006	J H. MUNIZ	6761784136						991.08	0.00
RIAPHC0233594	10	8631	7253	9/23/2005	J N6053600033 J-STEVEN	6761784136						1,080.00	0.00
RIAPHC0233595	10	8631	7253	10/14/2005	J N6053700034 8/29-9/3 R.	6761784136						1,737.08	0.00
RIAPHC0233596	10	8631	7253	10/14/2005	J N6053700028 R.DOMINGUEZ	6761784136						991.48	0.00
RIAPHC0233597	10	8631	7253	10/14/2005	J N6053800032	6761784136						1,982.96	0.00
RIAPHC0233598	10	8631	7253	10/20/2005	J N6053900029 R.DOMINGUEZ	6761784136						1,982.96	0.00
RIAPHC0233599	10	8631	7253	10/20/2005	J N6054000035 R. DOMINGUE	6761784136						3,965.92	0.00
TOTAL SABER-SALISBURY GROUP												69,545.59	0.00
***** VSAFEGUA06A SAFEGUARD TECHNOLOGIES													
PVAPH69511800	10	8329	7312	11/10/2005	J 35085 CARRIER PAK	7955782480						120.77	0.00
PVAPH69511801	10	8329	7312	3/14/2006	L 35970 CARRIER PAK	7955782480						238.66	0.00
PVAPH69511803	10	8329	7312	7/12/2006	L 37071 PAK	7955782480						109.26	0.00

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TOTAL SAFEGUARD TECHNOLOGIES												468.69	0.00	
*****		VSAFETY008			SAFETY RX									
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6950572 S/B 695294	7836786707						3,803.05	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RI APHC6950571 DEC S/B695	7836786707						642.72	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6950570 S/B 695294	7836786707						779.44	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6950570 S/B 695294	7804786526						-779.44	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6953562 DATA ENTRY	7804783413						23.84	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6953562 DATA ENTRY	7804783412						-23.84	0.00	
JVACTHKYE6013	10	8329	7312	2/13/2006	RIAPHC6950572 S/B 695294	7804786526						-3,803.05	0.00	
PVAPH69529500	10	8329	7312	3/7/2006	M DEC 2005 OPTICAL/CLEMEN	7836786707						1,146.40	0.00	
RIAPH69534801	10	8329	7312	7/26/2006	K 703	7804786531						97.20	0.00	
RIAPH69534802	10	8329	7312	8/8/2006	N BATCH#717	7804786531						131.04	0.00	
RIAPH69534803	10	8329	7312	8/16/2006	M BATCH#730	7804786531						160.88	0.00	
RIAPH69534804	10	8329	7312	8/21/2006	K 823	7804786531						125.04	0.00	
RIAPHC6950570	10	8329	7312	12/22/2005	W NOVEMBER	7804786526						779.44	0.00	
RIAPHC6950571	10	8329	7312	1/18/2006	S DECEMBER 05	7804786526						642.72	0.00	
RIAPHC6950572	10	8329	7312	1/18/2006	S SEPT-DEC	7804786526						3,803.05	0.00	
RIAPHC6952950	10	8329	7312	3/28/2006	N FEB 06	7836786707						826.24	0.00	
RIAPHC6952951	10	8329	7312	4/12/2006	M FEB 2006	7836786707						420.80	0.00	
RIAPHC6952952	10	8329	7312	5/4/2006	N MARCH 2006	7836786707						963.00	0.00	
RIAPHC6952953	10	8329	7312	5/25/2006	J APRIL	7836786707						1,067.04	0.00	
RIAPHC6952954	10	8329	7312	6/22/2006	M MAY	7836786707						749.08	0.00	
RIAPHC6952955	10	8329	7312	8/14/2006	N JUNE	7836786707						282.99	0.00	
RIAPHC6952956	10	8329	7312	8/21/2006	M JULY	7836786707						892.23	0.00	
RIAPHC6953120	10	8329	7312	8/2/2006	S BATCH#701	7804786526						697.92	0.00	
RIAPHC6953121	10	8329	7312	10/28/2005	J BATCH #1036	7804786526						985.68	0.00	
RIAPHC6953121	10	8329	7312	8/7/2006	N BATCH#704	7804786526						59.52	0.00	
RIAPHC6953122	10	8329	7312	11/3/2005	ML 1018049	7804786526						15.84	0.00	
RIAPHC6953122	10	8329	7312	8/31/2006	M BATCH #805	7804786526						474.00	0.00	
RIAPHC6953123	10	8329	7312	11/10/2005	M 1019744	7804786526						15.84	0.00	
RIAPHC6953124	10	8329	7312	11/17/2005	S BATCH 1127	7804786526						59.52	0.00	
RIAPHC6953125	10	8329	7312	11/22/2005	S BATCH #1142	7804786526						275.76	0.00	
RIAPHC6953127	10	8329	7312	11/29/2005	S BATCH#1162	7804786526						31.68	0.00	
RIAPHC6953128	10	8329	7312	12/5/2005	S BATCH #1201	7804786526						164.40	0.00	
RIAPHC6953129	10	8329	7312	12/15/2005	S BATCH #1211	7804786526						498.00	0.00	
RIAPHC695312A	10	8329	7312	12/15/2005	S 1025036	7804786526						15.84	0.00	
RIAPHC695312B	10	8329	7312	1/2/2006	L 102507	7804786526						15.84	0.00	

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RIAPHC695312C	10	8329	7312	1/5/2006	N BATCH 1228	7804786526						109.20	0.00
RIAPHC695312F	10	8329	7312	1/25/2006	J BATCH #0124	7804786526						37.68	0.00
RIAPHC695312G	10	8329	7312	2/7/2006	N 1031055	7804786526						21.84	0.00
RIAPHC695312H	10	8329	7312	3/9/2006	M BATCH 212	7804786526						37.68	0.00
RIAPHC695312I	10	8329	7312	3/21/2006	S BATCH# 304	7804786526						709.92	0.00
RIAPHC695312J	10	8329	7312	3/14/2006	W B#216	7804786526						37.68	0.00
RIAPHC695312K	10	8329	7312	3/21/2006	M BATCH #232	7804786526						37.68	0.00
RIAPHC695312L	10	8329	7312	3/28/2006	N BATCH #307	7804786526						297.60	0.00
RIAPHC695312M	10	8329	7312	4/5/2006	L BATCH #313	7804786526						63.36	0.00
RIAPHC695312N	10	8329	7312	4/18/2006	N BATCH#346	7804786526						495.84	0.00
RIAPHC695312O	10	8329	7312	4/20/2006	S BATCH#324	7804786526						79.20	0.00
RIAPHC695312P	10	8329	7312	4/20/2006	M BATCH#348	7804786526						53.52	0.00
RIAPHC695312Q	10	8329	7312	4/24/2006	K 403	7804786526						43.68	0.00
RIAPHC695312R	10	8329	7312	4/28/2006	S 1043027	7804786526						15.84	0.00
RIAPHC695312S	10	8329	7312	5/15/2006	L BATCH# 433	7804786526						335.28	0.00
RIAPHC695312T	10	8329	7312	5/18/2006	S BATCH#512	7804786526						65.52	0.00
RIAPHC695312U	10	8329	7312	6/1/2006	S 1043028	7804786526						21.84	0.00
RIAPHC695312V	10	8329	7312	6/16/2006	L BATCH#546	7804786526						59.52	0.00
RIAPHC695312W	10	8329	7312	6/22/2006	L BATCH#611	7804786526						75.36	0.00
RIAPHC695312X	10	8329	7312	7/5/2006	M BATCH 617	7804786526						37.68	0.00
RIAPHC695312Y	10	8329	7312	7/19/2006	S BATCH# 627	7804786526						63.36	0.00
RIAPHC695312Z	10	8329	7312	7/21/2006	N BATCH#664	7804786526						182.40	0.00
RIAPHC6953191	10	8329	7312	10/28/2005	W 1018067	7804788361						15.84	0.00
RIAPHC6953192	10	8329	7312	11/28/2005	S BATCH #1141	7804788361						196.08	0.00
RIAPHC6953193	10	8329	7312	11/28/2005	S BATCH #1158	7804788361						59.52	0.00
RIAPHC6953194	10	8329	7312	12/27/2005	N 1028052	7804788361						15.84	0.00
RIAPHC6953210	10	8329	7312	10/28/2005	W BATCH#1020	7841780163						110.88	0.00
RIAPHC6953211	10	8329	7312	11/9/2005	S BATCH#1047	7841780163						47.52	0.00
RIAPHC6953212	10	8329	7312	11/22/2005	W BATCH 1150	7841780163						31.68	0.00
RIAPHC6953213	10	8329	7312	12/1/2005	J BATCH#1164	7841780163						47.52	0.00
RIAPHC6953214	10	8329	7312	12/5/2005	J BATCH #1179	7841780163						47.52	0.00
RIAPHC6953215	10	8329	7312	12/13/2005	N BATCH 1209	7841780163						31.68	0.00
RIAPHC6953216	10	8329	7312	12/14/2005	W 1023423	7841780163						15.84	0.00
RIAPHC6953217	10	8329	7312	12/27/2005	N 1025358	7841780163						15.84	0.00
RIAPHC6953219	10	8329	7312	1/17/2006	S 1028767	7841780163						15.84	0.00
RIAPHC695321A	10	8329	7312	1/25/2006	J BATCH#0125	7841780163						47.52	0.00
RIAPHC695321B	10	8329	7312	2/7/2006	S BATCH# 0145	7841780163						47.52	0.00
RIAPHC695321E	10	8329	7312	3/21/2006	M BATCH #226 COKE COUNTY	7841780163						110.88	0.00
RIAPHC695321F	10	8329	7312	4/20/2006	S BATCH#325 COKE CTY	7841780163						31.68	0.00

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RIAPHC695321H	10	8329	7312	4/24/2006	N BATCH#355	7841780163						142.56	0.00
RIAPHC695321I	10	8329	7312	5/1/2006	M BATCH#412	7841780163						31.68	0.00
RIAPHC695321J	10	8329	7312	5/8/2006	M BATCH#427	7841780163						31.68	0.00
RIAPHC695321K	10	8329	7312	5/15/2006	L BATCH# 436	7841780163						47.52	0.00
RIAPHC695321L	10	8329	7312	5/17/2006	M BATCH#511	7841780163						126.72	0.00
RIAPHC695321M	10	8329	7312	5/26/2006	S BATCH#528	7841780163						95.04	0.00
RIAPHC695321N	10	8329	7312	6/2/2006	L BATCH#535	7841780163						63.36	0.00
RIAPHC695321O	10	8329	7312	6/22/2006	L BATCH#606	7841780163						31.68	0.00
RIAPHC695321P	10	8329	7312	7/12/2006	N BATCH #625	7841780163						31.68	0.00
RIAPHC695321Q	10	8329	7312	7/14/2006	N BATCH# 635	7841780163						95.04	0.00
RIAPHC695321R	10	8329	7312	7/21/2006	S BATCH# 656	7841780163						63.36	0.00
RIAPHC695321S	10	8329	7312	8/17/2006	M BATCH801	7841780163						63.36	0.00
RIAPHC695321T	10	8329	7312	8/29/2006	M BATCH 818	7841780163						31.68	0.00
RIAPHC695321U	10	8329	7312	9/1/2006	N BATCH#840	7841780163						142.56	0.00
RIAPHC695328C	10	8329	7312	2/14/2006	S 1031144	7804786531						21.84	0.00
RIAPHC695333E	10	8329	7312	8/31/2006	K 124	7841789271						31.68	0.00
RIAPHC6953480	10	8329	7312	11/10/2005	M BATCH#1042	7804786531						464.16	0.00
RIAPHC6953480	10	8329	7312	7/21/2006	M BATCH 646	7804786531						165.04	0.00
RIAPHC6953481	10	8329	7312	11/15/2005	W B#1125	7804786531						341.55	0.00
RIAPHC6953482	10	8329	7312	11/22/2005	W BATCH 1152	7804786531						128.88	0.00
RIAPHC6953483	10	8329	7312	12/5/2005	N 1021788	7804786531						15.84	0.00
RIAPHC6953484	10	8329	7312	12/5/2005	N BATCH #1181	7804786531						125.04	0.00
RIAPHC6953484	10	8329	7312	7/10/2006	L BATCH# 631	7804786531						156.72	0.00
RIAPHC6953485	10	8329	7312	12/13/2005	N BATCH 1208	7804786531						103.20	0.00
RIAPHC6953486	10	8329	7312	12/27/2005	M BATCH #1213 NEAL	7804786531						81.36	0.00
RIAPHC695348A	10	8329	7312	1/25/2006	J BATCH# 0121	7804786531						37.68	0.00
RIAPHC695348B	10	8329	7312	2/3/2006	S BATCH#0138	7804786531						119.04	0.00
RIAPHC695348D	10	8329	7312	2/24/2006	J BATCH#205	7804786531						39.68	0.00
RIAPHC695348F	10	8329	7312	3/8/2006	W BATCH210	7804786531						103.20	0.00
RIAPHC695348G	10	8329	7312	3/21/2006	M BATCH #301 NEAL	7804786531						59.52	0.00
RIAPHC695348H	10	8329	7312	3/21/2006	M BATCH 233 NEAL	7804786531						119.04	0.00
RIAPHC695348I	10	8329	7312	3/31/2006	N BATCH# 320	7804786531						66.02	0.00
RIAPHC695348J	10	8329	7312	4/7/2006	J BATCH#314	7804786531						69.36	0.00
RIAPHC695348K	10	8329	7312	4/20/2006	N BATCH#344	7804786531						190.56	0.00
RIAPHC695348L	10	8329	7312	4/24/2006	M BATCH#353	7804786531						147.38	0.00
RIAPHC695348M	10	8329	7312	4/25/2006	S BATCH#411	7804786531						135.74	0.00
RIAPHC695348N	10	8329	7312	4/25/2006	S BATCH#402	7804786531						103.20	0.00
RIAPHC695348O	10	8329	7312	5/3/2006	L BATCH#415	7804786531						65.52	0.00
RIAPHC695348P	10	8329	7312	5/8/2006	M 1043603	7804786531						21.84	0.00

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RIAPHC695348Q	10	8329	7312	5/15/2006	L BATCH# 429	7804786531						119.04	0.00
RIAPHC695348R	10	8329	7312	5/15/2006	K 435	7804786531						75.36	0.00
RIAPHC695348S	10	8329	7312	5/17/2006	S BATCH#441	7804786531						196.40	0.00
RIAPHC695348T	10	8329	7312	5/30/2006	M BATCH#519	7804786531						125.04	0.00
RIAPHC695348U	10	8329	7312	6/2/2006	N 1043324	7804786531						6.50	0.00
RIAPHC695348V	10	8329	7312	6/23/2006	L BATCH # 601	7804786531						115.04	0.00
RIAPHC695348W	10	8329	7312	6/26/2006	M BATCH# 539	7804786531						238.08	0.00
RIAPHC695348X	10	8329	7312	6/27/2006	L 1050989	7804786531						21.84	0.00
RIAPHC695348Z	10	8329	7312	7/21/2006	M 1052502	7804786531						55.00	0.00
RIAPHC6953502	10	8329	7312	11/30/2005	M BATCH #1165	7804786524						47.52	0.00
RIAPHC6953503	10	8329	7312	12/8/2005	S 1024731	7804786524						15.84	0.00
RIAPHC6953504	10	8329	7312	12/27/2005	N BATCH 1212	7804786524						75.36	0.00
RIAPHC6953505	10	8329	7312	1/25/2006	J BATCH#0126	7804786524						37.68	0.00
RIAPHC6953506	10	8329	7312	4/21/2006	S BATCH#359	7804786524						53.52	0.00
RIAPHC6953507	10	8329	7312	4/24/2006	N BATCH#408	7804786524						97.20	0.00
RIAPHC6953508	10	8329	7312	4/28/2006	S 1040284	7804786524						21.84	0.00
RIAPHC6953509	10	8329	7312	5/2/2006	S BATCH#421	7804786524						47.52	0.00
RIAPHC695350A	10	8329	7312	5/15/2006	K 502	7804786524						109.20	0.00
RIAPHC695350B	10	8329	7312	5/17/2006	S 1044805	7804786524						15.84	0.00
RIAPHC695350C	10	8329	7312	5/18/2006	L BATCH#503	7804786524						37.68	0.00
RIAPHC695350D	10	8329	7312	6/16/2006	L BATCH#602	7804786524						162.72	0.00
RIAPHC695350E	10	8329	7312	8/4/2006	N 1054157	7804786524						15.84	0.00
RIAPHC695350F	10	8329	7312	9/1/2006	N 1058889	7804786524						15.84	0.00
RIAPHC6953510	10	8329	7312	11/9/2005	S BATCH#14	7841789268						142.56	0.00
RIAPHC6953511	10	8329	7312	11/10/2005	M BATCH#16	7841789268						158.40	0.00
RIAPHC6953512	10	8329	7312	11/21/2005	W BATCH#20	7841789268						142.56	0.00
RIAPHC6953513	10	8329	7312	11/23/2005	J 25	7841789268						63.36	0.00
RIAPHC6953514	10	8329	7312	12/5/2005	W BATCH #1178	7804786524						63.36	0.00
RIAPHC6953515	10	8329	7312	12/5/2005	J BATCH #28	7841789268						285.12	0.00
RIAPHC6953516	10	8329	7312	12/15/2005	S BATCH #34	7841789268						79.20	0.00
RIAPHC6953517	10	8329	7312	12/22/2005	J BATCH#36	7841789268						95.04	0.00
RIAPHC6953518	10	8329	7312	1/17/2006	J BATCH#40	7841789268						174.24	0.00
RIAPHC6953519	10	8329	7312	1/17/2006	J BATCH#41	7841789268						142.56	0.00
RIAPHC695351A	10	8329	7312	1/25/2006	S BATCH# 42	7841789268						79.20	0.00
RIAPHC695351B	10	8329	7312	2/7/2006	N BATCH# 48	7841789268						190.08	0.00
RIAPHC695351C	10	8329	7312	2/10/2006	M BATCH#50	7841789268						63.36	0.00
RIAPHC695351D	10	8329	7312	2/28/2006	J BATCH# 54	7841789268						253.44	0.00
RIAPHC695351E	10	8329	7312	3/21/2006	W B#60	7841789268						158.40	0.00
RIAPHC695351F	10	8329	7312	3/31/2006	J BATCH#62	7841789268						174.24	0.00

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RIAPHC695351G	10	8329	7312	4/18/2006	M BATCH #67	7841789268						174.24	0.00
RIAPHC695351H	10	8329	7312	4/21/2006	S BATCH#71	7841789268						205.92	0.00
RIAPHC695351I	10	8329	7312	4/28/2006	S BATCH# 74	7841789268						79.20	0.00
RIAPHC695351J	10	8329	7312	5/4/2006	M BATCH#81	7841789268						142.56	0.00
RIAPHC695351K	10	8329	7312	5/24/2006	S BATCH# 86	7841789268						142.56	0.00
RIAPHC695351L	10	8329	7312	5/26/2006	S BATCH#88	7841789268						174.24	0.00
RIAPHC695351M	10	8329	7312	6/9/2006	S BATCH# 91	7841789268						31.68	0.00
RIAPHC695351N	10	8329	7312	6/15/2006	S BATCH# 94	7841789268						158.40	0.00
RIAPHC695351O	10	8329	7312	6/22/2006	S BATCH#97	7841789268						79.20	0.00
RIAPHC695351P	10	8329	7312	7/10/2006	L BATCH100	7841789268						174.24	0.00
RIAPHC695351Q	10	8329	7312	7/14/2006	M BATCH# 104	7841789268						95.04	0.00
RIAPHC695351R	10	8329	7312	7/25/2006	S BATCH#106	7841789268						142.56	0.00
RIAPHC695351S	10	8329	7312	8/2/2006	S BATCH#108	7841789268						253.44	0.00
RIAPHC695351T	10	8329	7312	8/17/2006	M BATCH#115	7841789268						158.40	0.00
RIAPHC695351U	10	8329	7312	8/21/2006	K 119	7841789268						95.04	0.00
RIAPHC695351V	10	8329	7312	8/30/2006	K 122	7841789268						158.40	0.00
RIAPHC695351W	10	8329	7312	8/31/2006	K 127	7841789268						221.76	0.00
RIAPHC6953530	10	8329	7312	11/21/2005	M BATCH#22	7841789271						126.72	0.00
RIAPHC6953531	10	8329	7312	12/7/2005	M BATCH#30	7841789271						47.52	0.00
RIAPHC6953532	10	8329	7312	12/22/2005	W 1023840	7841789271						15.84	0.00
RIAPHC6953533	10	8329	7312	1/25/2006	J BATCH#43	7841789271						47.52	0.00
RIAPHC6953534	10	8329	7312	2/28/2006	J BATCH# 52	7841789271						126.72	0.00
RIAPHC6953535	10	8329	7312	3/23/2006	S 1035138	7841789271						15.84	0.00
RIAPHC6953536	10	8329	7312	4/12/2006	M BATCH #64	7841789271						47.52	0.00
RIAPHC6953537	10	8329	7312	4/25/2006	K #76	7841789271						47.52	0.00
RIAPHC6953538	10	8329	7312	5/15/2006	M BATCH #84	7841789271						31.68	0.00
RIAPHC6953539	10	8329	7312	5/15/2006	K #80	7841789271						31.68	0.00
RIAPHC695353A	10	8329	7312	6/2/2006	N BATCH#90	7841789271						31.68	0.00
RIAPHC695353B	10	8329	7312	6/22/2006	S BATCH#96	7841789271						31.68	0.00
RIAPHC695353C	10	8329	7312	7/21/2006	M BATCH 103	7841789271						31.68	0.00
RIAPHC695353D	10	8329	7312	8/18/2006	M BATCH 118	7841789271						63.36	0.00
RIAPHC6953540	10	8329	7312	10/27/2005	W BATCH#11	7841789270						110.88	0.00
RIAPHC6953541	10	8329	7312	11/16/2005	N BATCH #18	7841789270						79.20	0.00
RIAPHC6953542	10	8329	7312	12/15/2005	S BATCH #33	7841789270						63.36	0.00
RIAPHC6953543	10	8329	7312	12/16/2005	S BATCH #32	7841789270						47.52	0.00
RIAPHC6953544	10	8329	7312	1/17/2006	J BATCH#37	7841789270						110.88	0.00
RIAPHC6953545	10	8329	7312	1/17/2006	J BATCH#39	7841789270						63.36	0.00
RIAPHC6953546	10	8329	7312	2/2/2006	S BATCH#46	7841789270						95.04	0.00
RIAPHC6953547	10	8329	7312	3/1/2006	J BATCH# 57	7841789270						79.20	0.00

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RIAPHC6953548	10	8329	7312	3/9/2006	W BATCH#58	7841789270						47.52	0.00
RIAPHC6953549	10	8329	7312	4/10/2006	N BATCH# 66	7841789270						47.52	0.00
RIAPHC695354A	10	8329	7312	4/10/2006	S BATCH# 69	7841789270						63.36	0.00
RIAPHC695354B	10	8329	7312	4/25/2006	K #73	7841789270						47.52	0.00
RIAPHC695354C	10	8329	7312	4/28/2006	S BATCH# 79	7841789270						47.52	0.00
RIAPHC695354D	10	8329	7312	5/15/2006	L BATCH# 83	7841789270						47.52	0.00
RIAPHC695354E	10	8329	7312	5/22/2006	N 1046119	7841789270						15.84	0.00
RIAPHC695354F	10	8329	7312	6/5/2006	M 1046754	7841789270						15.84	0.00
RIAPHC695354G	10	8329	7312	6/9/2006	N BATCH 95	7841789270						31.68	0.00
RIAPHC695354H	10	8329	7312	6/22/2006	L 1050120	7841789270						15.84	0.00
RIAPHC695354I	10	8329	7312	7/12/2006	M BATCH#99	7841789270						63.36	0.00
RIAPHC695354J	10	8329	7312	7/12/2006	N 1051460	7841789270						15.84	0.00
RIAPHC695354K	10	8329	7312	7/19/2006	M BATCH 105	7841789270						47.52	0.00
RIAPHC695354L	10	8329	7312	8/2/2006	S BATCH#107	7841789270						31.68	0.00
RIAPHC695354M	10	8329	7312	8/14/2006	M 1055820	7841789270						15.84	0.00
RIAPHC695354N	10	8329	7312	8/21/2006	K 1058068	7841789270						15.84	0.00
RIAPHC695354O	10	8329	7312	8/31/2006	K 125	7841789270						47.52	0.00
RIAPHC6953551	10	8329	7312	10/27/2005	W BATCH #10	7841789269						205.92	0.00
RIAPHC6953552	10	8329	7312	11/4/2005	L 1018199	7841789269						15.84	0.00
RIAPHC6953553	10	8329	7312	11/10/2005	M BATCH#17	7841789269						63.36	0.00
RIAPHC6953554	10	8329	7312	11/21/2005	W BATCH#21	7841789269						101.54	0.00
RIAPHC6953555	10	8329	7312	11/28/2005	W 1022882	7841789269						15.84	0.00
RIAPHC6953556	10	8329	7312	12/1/2005	J BATCH #26	7841789269						92.20	0.00
RIAPHC6953557	10	8329	7312	12/7/2005	M BATCH #29	7841789269						47.52	0.00
RIAPHC6953558	10	8329	7312	1/17/2006	J BATCH #38	7841789269						110.88	0.00
RIAPHC6953559	10	8329	7312	2/7/2006	S BATCH# 47	7841789269						31.68	0.00
RIAPHC695355A	10	8329	7312	2/10/2006	M BATCH#49	7841789269						31.68	0.00
RIAPHC695355B	10	8329	7312	2/20/2006	M BATCH# 53	7841789269						95.04	0.00
RIAPHC695355C	10	8329	7312	3/14/2006	W BATCH#55	7841789269						63.36	0.00
RIAPHC695355D	10	8329	7312	3/13/2006	W B#59	7841789269						79.20	0.00
RIAPHC695355E	10	8329	7312	3/27/2006	J 1036895	7841789269						15.84	0.00
RIAPHC695355F	10	8329	7312	3/31/2006	J BATCH#65	7841789269						237.60	0.00
RIAPHC695355G	10	8329	7312	4/10/2006	S BATCH# 72	7841789269						47.52	0.00
RIAPHC695355H	10	8329	7312	4/12/2006	L BATCH #68	7841789269						47.52	0.00
RIAPHC695355I	10	8329	7312	4/21/2006	S BATCH#70	7841789269						63.36	0.00
RIAPHC695355J	10	8329	7312	4/26/2006	M BATCH#75	7841789269						110.88	0.00
RIAPHC695355K	10	8329	7312	5/4/2006	M BATCH#82	7841789269						47.52	0.00
RIAPHC695355L	10	8329	7312	5/26/2006	S BATCH#85	7841789269						79.20	0.00
RIAPHC695355M	10	8329	7312	5/31/2006	M BATCH#89	7841789269						31.68	0.00

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RIAPHC695355N	10	8329	7312	6/14/2006	N 1048995	7841789269						15.84	0.00
RIAPHC695355O	10	8329	7312	6/29/2006	N BATCH# 101	7841789269						110.88	0.00
RIAPHC695355P	10	8329	7312	7/7/2006	L BATCH #102	7841789269						142.56	0.00
RIAPHC695355Q	10	8329	7312	7/24/2006	S BATCH# 111	7841789269						190.08	0.00
RIAPHC695355R	10	8329	7312	7/27/2006	S BATCH#110	7841789269						142.56	0.00
RIAPHC695355S	10	8329	7312	8/3/2006	J BATCH#112	7841789269						47.52	0.00
RIAPHC695355T	10	8329	7312	8/9/2006	L BATCH#113	7841789269						142.56	0.00
RIAPHC695355U	10	8329	7312	8/18/2006	M BATCH #120	7841789269						205.92	0.00
RIAPHC695355V	10	8329	7312	8/30/2006	K 121	7841789269						47.52	0.00
RIAPHC695355W	10	8329	7312	8/31/2006	K 126	7841789269						126.72	0.00
RIAPHC6953566	10	8329	7312	2/14/2006	S 1024327	7804783413						133.75	0.00
RIAPHC6953567	10	8329	7312	2/14/2006	S BATCH# 203	7804783413						109.20	0.00
RIAPHC6953568	10	8329	7312	3/30/2006	S BATCH# 318	7804783413						37.68	0.00
RIAPHC6953569	10	8329	7312	4/14/2006	L BATCH#321	7804783413						65.68	0.00
RIAPHC695356A	10	8329	7312	4/20/2006	S BATCH#328 JORDAN	7804783413						63.36	0.00
RIAPHC695356B	10	8329	7312	4/25/2006	S 1038905	7804783413						23.84	0.00
RIAPHC695356C	10	8329	7312	5/3/2006	L BATCH#414	7804783413						199.27	0.00
RIAPHC695356D	10	8329	7312	5/15/2006	N BATCH# 437	7804783413						125.04	0.00
RIAPHC695356E	10	8329	7312	6/29/2006	L BATCH#608	7804783413						228.24	0.00
RIAPHC695356F	10	8329	7312	7/26/2006	K 655	7804783413						34.68	0.00
RIAPHC695356G	10	8329	7312	8/11/2006	L 1053516	7804783413						130.00	0.00
RIAPHC695356H	10	8329	7312	8/31/2006	K 846	7804783413						259.92	0.00
RIAPHC6953910	10	8329	7312	11/21/2005	M TT-MONTFORD OCTOBER	7804786522						361.78	0.00
RIAPHC6953911	10	8329	7312	12/15/2005	M TTMONTFORD NOVEMBER	7804786522						250.08	0.00
RIAPHC6953912	10	8329	7312	1/20/2006	S TT-MONTFORD-DECEMBER	7804786522						213.90	0.00
RIAPHC6953913	10	8329	7312	2/28/2006	S TT-MONTFORD JANUARY	7804786522						282.26	0.00
RIAPHC6953914	10	8329	7312	3/13/2006	W FEB 8-17	7804786522						391.96	0.00
RIAPHC6953915	10	8329	7312	4/20/2006	N 3/9-3/31	7804786522						169.26	0.00
RIAPHC6953916	10	8329	7312	6/13/2006	J 5/1 THRU 5/24	7804786522						222.74	0.00
RIAPHC6953917	10	8329	7312	7/25/2006	S 6/1 TO 6/29/06	7804786522						204.06	0.00
TOTAL SAFETY RX												38,457.70	0.00

***** **VSAFETY008A** **SRX OPTICAL LABORATORY**

RIAPHC6953120	10	8329	7312	10/12/2005	J BATCH#909	7804786526						424.32	0.00
RIAPHC6953126	10	8329	7312	11/28/2005	S BATCH #1157	7804786526						172.56	0.00
RIAPHC695312D	10	8329	7312	1/11/2006	W B#0114	7804786526						489.84	0.00
RIAPHC695312E	10	8329	7312	1/23/2006	J BATCH#0123	7804786526						59.52	0.00
RIAPHC6953190	10	8329	7312	10/12/2005	J BATCH#908	7804788361						229.92	0.00

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RIAPHC6953195	10	8329	7312	1/11/2006	W B#0115	7804788361						271.44	0.00
RIAPHC6953196	10	8329	7312	3/21/2006	M BATCH #303 ALLRED	7804788361						110.88	0.00
RIAPHC6953197	10	8329	7312	3/28/2006	N BATCH# 306	7804788361						134.88	0.00
RIAPHC6953198	10	8329	7312	4/14/2006	N 1039765	7804788361						15.84	0.00
RIAPHC6953199	10	8329	7312	5/15/2006	L BATCH# 432	7804788361						69.36	0.00
RIAPHC695319A	10	8329	7312	5/18/2006	S 1044310	7804788361						15.84	0.00
RIAPHC695319B	10	8329	7312	6/7/2006	M 1048600	7804788361						15.84	0.00
RIAPHC695319C	10	8329	7312	6/23/2006	L 1050598	7804788361						21.84	0.00
RIAPHC695319D	10	8329	7312	8/2/2006	S BATCH# 702	7804788361						261.60	0.00
RIAPHC695319E	10	8329	7312	9/1/2006	M 1054649	7804788361						21.84	0.00
RIAPHC6953218	10	8329	7312	1/11/2006	W B#0105	7841780163						47.52	0.00
RIAPHC695321C	10	8329	7312	3/6/2006	M BATCH #208	7841780163						79.20	0.00
RIAPHC695321D	10	8329	7312	3/27/2006	W B # 312	7841780163						63.36	0.00
RIAPHC695321G	10	8329	7312	4/24/2006	N 1041568	7841780163						15.84	0.00
RIAPHC6953487	10	8329	7312	1/11/2006	W B#0107	7804786531						174.56	0.00
RIAPHC6953488	10	8329	7312	1/12/2006	W 1027611	7804786531						15.84	0.00
RIAPHC6953489	10	8329	7312	1/17/2006	W B#0110	7804786531						91.20	0.00
RIAPHC695348E	10	8329	7312	3/6/2006	M 1025516/NEAL	7804786531						21.84	0.00
RIAPHC6953550	10	8329	7312	10/12/2005	J BATCH#9	7841789269						110.88	0.00
RIAPHC6953560	10	8329	7312	11/17/2005	S 1123	7804783413						243.92	0.00
RIAPHC6953561	10	8329	7312	11/28/2005	J 1021639	7804783413						15.84	0.00
RIAPHC6953562	10	8329	7312	12/14/2005	M 1023321	7804783412						23.84	0.00
RIAPHC6953563	10	8329	7312	12/8/2005	S BATCH# 1203	7804783413						156.72	0.00
RIAPHC6953564	10	8329	7312	12/27/2005	N 1027400	7804783413						130.00	0.00
RIAPHC6953565	10	8329	7312	1/11/2006	W B#0113	7804783413						121.04	0.00
TOTAL SRX OPTICAL LABORATORY												3,627.12	0.00
***** VSAGE00019A SAGE SOFTWARE SB INC													
PVAPH66114100	10	8378	7380	8/31/2006	L 2007 WINDOWS UPGRADE	7240782544						499.95	0.00
TOTAL SAGE SOFTWARE SB INC												499.95	0.00
***** VSAIA00001A SAIA MOTOR FREIGHT LINE INC													
PVAPH67219700	10	8280	7286	6/2/2006	N SHIPPING	6646750124						579.71	0.00
TOTAL SAIA MOTOR FREIGHT LINE INC												579.71	0.00

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***** VSALARY001		SALARY.COM, INC											
PVAPHC6080456	10	8258	7276	12/20/2005	S 10614	6018915310						7,000.00	0.00
TOTAL SALARY.COM, INC												7,000.00	0.00
***** VSALAS0002		ROBERT SALAS											
PVAPH68011100	10	8256	7299	10/14/2005	S ROBERT SALAS	6707781461						180.00	0.00
TOTAL ROBERT SALAS												180.00	0.00
***** VSALDIV004B		SALVADOR SALDIVAR MD											
PVARPH0052907	10	8229	7253	9/21/2005	S OCTOBER	6765784140						4,447.33	0.00
PVARPH0053008	10	8229	7253	10/21/2005	S RECUR PMT- OCT. LEASE	6765784140						4,447.33	0.00
PVARPH0053116	10	8229	7253	11/22/2005	S RECUR PMT- NOV. LEASE	6765784140						4,447.33	0.00
TOTAL SALVADOR SALDIVAR MD												13,341.99	0.00
***** VSALDIV004C		SALVADOR SALDIVAR MD											
PVARPH0053210	10	8229	7253	12/19/2005	S RECUR PMT- DEC. STIPEND	6765784140						4,447.33	0.00
PVARPH0053312	10	8229	7253	1/18/2006	S RECUR PMT- JAN. STIPEND	6765784140						4,447.33	0.00
PVARPH0053428	10	8229	7253	2/17/2006	S RECUR PMT- FEB. STIPEND	6765784140						4,447.33	0.00
PVARPH0053602	10	8229	7253	3/20/2006	S RECUR PMT- MARCH STIPEND	6765784140						4,447.33	0.00
PVARPH0053654	10	8229	7253	4/18/2006	L RECUR PMT-APRIL STIPEND	6765784140						4,447.33	0.00
PVARPH0053763	10	8229	7253	5/17/2006	L RECUR PMT- MAY STIPEND	6765784140						4,447.33	0.00
RIAPHC0336200	10	8229	7253	6/29/2006	L JULY	6765784140						4,580.75	0.00
RIAPHC0336201	10	8229	7253	6/29/2006	L AUG	6765784140						4,580.75	0.00
RIAPHC0336202	10	8229	7253	8/18/2006	J JULY/AUGUST BALANCE	6765784140						1,757.34	0.00
TOTAL SALVADOR SALDIVAR MD												37,602.82	0.00
***** VSALES0004		SALES GUIDES INTERNATIONAL											
PVAPH67215100	10	8360	7334	6/15/2006	L 5/8 COTTON LNYRD	7760781546						627.09	0.00
TOTAL SALES GUIDES INTERNATIONAL												627.09	0.00
***** VSALUTE001		SALUTE ORAL/FACIAL SURGERY											
RICHCP0144001	15	8807	7248	11/21/2005	6A13580	8258788811						3,080.00	0.00

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TOTAL SALUTE ORAL/FACIAL SURGERY												3,080.00	0.00
***** VSAM000013 SAM PACK'S FIVE STAR FORD													
PVAPHC6080813	50	6005	7371	3/20/2006	W 2006 FREESTAR	6015950118						11,613.00	0.00
TOTAL SAM PACK'S FIVE STAR FORD												11,613.00	0.00
***** VSAMANI001 LUIS B SAMANIEGO JR													
PVAPH67087400	10	8256	7299	11/8/2005	M TAPED PROGRAM	6397782578						150.00	0.00
PVAPH67108600	10	8256	7299	12/13/2005	S SAFETY GAMMA	6397782578						300.00	0.00
TOTAL LUIS B SAMANIEGO JR												450.00	0.00
***** VSAMARI001 SAMARITAN COUNSELING CENTER													
PVAPH69503500	10	8229	7253	11/2/2005	K SEPT SRVC	7992782580						280.00	0.00
PVAPH69503501	10	8229	7253	12/9/2005	W OCT & NOV FEES	7992782580						490.00	0.00
PVAPH69503502	10	8229	7253	1/20/2006	S NOV/DEC FEES	7992782580						350.00	0.00
PVAPH69503503	10	8229	7253	3/7/2006	N NOV & DEC FEES	7992782580						350.00	0.00
PVAPH69503504	10	8229	7253	3/13/2006	S DEC FEES	7992782580						210.00	0.00
PVAPH69503505	10	8229	7253	3/10/2006	M JANUARY	7992782580						210.00	0.00
PVAPH69503506	10	8229	7253	4/18/2006	M 11/28, 12/05, 12/12/05	7992782580						210.00	0.00
PVAPH69503506	10	8229	7253	4/18/2006	M 2/02-2/22/06 FEES	7992782580						560.00	0.00
PVAPH69503507	10	8229	7253	4/25/2006	N MARCH FEES	7992782580						910.00	0.00
PVAPH69503508	10	8229	7253	8/21/2006	L JUNE SVC	7992782580						420.00	0.00
RIAPHC5995720	10	8227	7248	10/13/2005	J 8/30 SERVICE	6494782329						70.00	0.00
RIAPHC5995721	10	8227	7248	11/3/2005	K AUG SERVICES	6494782329						210.00	0.00
TOTAL SAMARITAN COUNSELING CENTER												4,270.00	0.00
***** VSAMS00003 SAM'S CLUB													
PVAPH69552500	10	8301	7300	10/19/2005	N SEPTEMBER	6606783124						405.91	0.00
PVAPH69552501	10	8301	7300	11/17/2005	W OCTOBER	6606783124						466.03	0.00
PVAPH69552502	10	8301	7300	12/16/2005	W NOVEMBER	6606783124						578.71	0.00
PVAPH69552503	10	8301	7300	2/21/2006	L JANUARY	6606783124						456.09	0.00
PVAPH69552504	10	8301	7300	3/31/2006	L FEBRUARY 5090205774086	6606783124						450.00	0.00
PVAPH69552505	10	8301	7300	4/11/2006	L MARCH	6606783124						462.71	0.00
PVAPH69552506	10	8301	7300	5/17/2006	L DECEMBER	6606783124						484.82	0.00

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PVAPH69552507	10	8301	7300	5/23/2006	L 5090205774086 APRIL	6606783124						1,237.61	0.00
PVAPH69552508	10	8301	7300	6/15/2006	L 5090205774086	6606783124						352.12	0.00
PVAPH69552509	10	8301	7300	7/17/2006	L 5090205774086	6606783124						260.55	0.00
PVAPH69552510	10	8301	7300	8/11/2006	L 5090205774	6606783124						262.46	0.00
RIAPHC590027C	10	8301	7300	9/23/2005	W NON-FOOD AUG	6601783123						319.42	0.00
TOTAL SAM'S CLUB												5,736.43	0.00
***** VSAMS00011 SAM'S CLUB													
PVAPH67117100	50	6799	7336	12/21/2005	L PURCHASE	9205750302						348.32	0.00
PVAPH67117100	50	6799	7336	12/21/2005	L PURCHASE	9205750302						178.92	0.00
PVAPH67117100	50	6799	7336	12/21/2005	L PURCHASE	9205750302						548.80	0.00
TOTAL SAM'S CLUB												1,076.04	0.00
***** VSAN000026 SAN ANGELO MEDICAL CENTER													
RICHCP0288001	26	8801	7248	8/22/2006	6A59806	7841789268						167.80	0.00
TOTAL SAN ANGELO MEDICAL CENTER												167.80	0.00
***** VSANANG001 SAN ANGELO EMERGENCY PHYSICIAN													
RICHCP0170001	15	8807	7248	12/23/2005	6A2806C	7841780163						29.72	0.00
RICHCP0170002	15	8807	7248	2/1/2006	6A5306C	7841780163						29.72	0.00
RICHCP0170003	15	8807	7248	4/4/2006	6A7706C	7841780163						185.26	0.00
RICHCP0170004	15	8807	7248	4/10/2006	6A8306C	7841780163						415.18	0.00
TOTAL SAN ANGELO EMERGENCY PHYSICIAN												659.88	0.00
***** VSANANGE04A SAN ANGELO STANDARD TIMES													
RIAPHC6953451	10	8266	7281	11/9/2005	N 9/11-9/18 ADS	7816788383						201.20	0.00
TOTAL SAN ANGELO STANDARD TIMES												201.20	0.00
***** VSANANGE04B SAN ANGELO STANDARD TIMES													
RIAPHC6954351	10	8266	7281	11/30/2005	N 10/23 AD	7846787327						135.90	0.00
RIAPHC6954352	10	8266	7281	2/7/2006	J 11265 DECEMBER	7834786627						89.27	0.00
RIAPHC6954352	10	8266	7281	2/7/2006	J 11265 DECEMBER	8259788814						89.28	0.00
RIAPHC6954352	10	8266	7281	2/7/2006	J 11265 DECEMBER	7846787327						311.80	0.00

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RIAPHC6954353	10	8266	7281	2/7/2006	S 1/1/06 AD	7834786627						89.27	0.00
RIAPHC6954353	10	8266	7281	2/7/2006	S 1/1/06 AD	8259788814						89.28	0.00
RIAPHC6954354	10	8266	7281	3/23/2006	S 06-051 2/12/06	7841789271						160.04	0.00
RIAPHC6954354	10	8266	7281	3/23/2006	S 06-050 2/12/06	7841789271						160.04	0.00
RIAPHC6954355	10	8266	7281	4/26/2006	K MARCH	7846787327						118.36	0.00
RIAPHC6954356	10	8266	7281	6/8/2006	K MAY ADS	7841780163						141.70	0.00
RIAPHC6954356	10	8266	7281	6/8/2006	K MAY ADS	7834786627						165.04	0.00
RIAPHC6954357	10	8266	7281	7/26/2006	L JUNE 06-050	7841789271						118.36	0.00
RIAPHC6954357	10	8266	7281	7/26/2006	L JUNE 06-075	7841780163						400.10	0.00
RIAPHC6954357	10	8266	7281	7/26/2006	L JUNE 06-078	7834786627						140.04	0.00
RIAPHC6954357	10	8266	7281	7/26/2006	L JUNE 06-088	7841780163						423.44	0.00
RIAPHC6954357	10	8266	7281	7/26/2006	L JUNE 06-090	8259788814						176.71	0.00
TOTAL SAN ANGELO STANDARD TIMES												2,808.63	0.00
***** VSANCHE022 RAMIRO SANCHEZ													
PVAPH67067900	10	8256	7299	10/18/2005	M 14705 PROGRAM TAPING	6397782578						50.00	0.00
TOTAL RAMIRO SANCHEZ												50.00	0.00
***** VSANDER015 DON E SANDERS													
RIAPHC6708250	10	8553	7367	7/25/2006	J SAN601	8030786464						672.32	0.00
RIAPHC6708251	10	8553	7367	8/17/2006	M 2015/BATCH SAN602	8030786464						247.61	0.00
TOTAL DON E SANDERS												919.93	0.00
***** VSANDIA003 SANDIA CONSTRUCTION INC													
JVFARSMM06327	50	6801	7341	4/5/2006	PVAPH50951911TRASH RECEIPT	6268750268						-3,360.00	0.00
PVAPH50951907	50	6801	7341	9/27/2005	W 06-0106	9205750107						102,503.10	0.00
PVAPH50951908	50	6801	7341	10/18/2005	W 06-0191	9205750107						182,265.10	0.00
PVAPH50951910	50	6801	7341	11/23/2005	W 06-0416	9205750107						133,442.06	0.00
PVAPH50951911	50	6801	7341	12/16/2005	W 06-0548	9205750107						95,429.49	0.00
PVAPH50951911	50	6801	7341	12/16/2005	W 06-0548	6268750268						9,631.96	0.00
PVAPH50951911	50	6801	7341	4/3/2006	K APPLICATION 14	9205750302						9,091.00	0.00
PVAPH50951912	50	6801	7341	5/19/2006	K LARRY COMBEST	9205750302						5,175.00	0.00
PVAPHC6080595	50	6801	7341	1/26/2006	S 06-0659	6268750268						107,591.94	0.00
PVAPHC6080681	50	6801	7341	2/21/2006	S 06-0770	6268750268						47,527.55	0.00
PVAPHC6081058	50	6801	7341	4/3/2006	K APPLICATION 14	6268750268						51,648.55	0.00

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PVAPHC6081164	58	6703	7336	7/19/2006	N 06-1310	6268750541						3,173.00	0.00
TOTAL SANDIA CONSTRUCTION INC												744,118.75	0.00
***** VSANOFI001 SANOFI PASTEUR													
CRACTH2187848	10	8330	7312	2/17/2006	REFUND CK 460885 SANOFI P	6718781287						-1,411.35	0.00
PVAPH59082600	10	8330	7312	9/22/2005	J 93185189 VACCINE	6780785785						1,325.41	0.00
PVAPH59909139	10	8330	7312	9/21/2005	J 93325472-MENACTRA	6633785921						787.53	0.00
PVAPH67143900	10	8330	7312	2/16/2006	S 93587483	6886780072						324.93	0.00
PVAPH67143901	10	8330	7312	6/2/2006	M 93777974 ADACEL/DECAVAC	6886780072						1,151.14	0.00
PVAPH67173100	10	8330	7312	3/30/2006	N TETANUS	6780785442						178.93	0.00
PVAPH67210400	10	8330	7312	5/25/2006	S 93762826	6780785442						178.93	0.00
PVAPH67210401	10	8330	7312	6/29/2006	N VACCINES	6780785785						849.30	0.00
PVAPH67228700	10	8330	7312	6/22/2006	N ADACEL	6709783740						1,986.61	0.00
PVAPH67249500	10	8330	7312	7/14/2006	L 93886179	6744785801						331.10	0.00
PVAPH69026100	10	8330	7312	9/12/2005	J 93257803 FLUZONE	6842785444						500.60	0.00
PVAPH69026101	10	8330	7312	9/12/2005	J 93265743 FLUZONE	6842785444						1,020.90	0.00
PVAPH69037900	10	8330	7312	10/24/2005	M 93379938 YF-VAX VACCINE	6780785785						317.25	0.00
PVAPH69041800	10	8330	7312	11/7/2005	J 93388921 VACCINE	6718781287						1,470.73	0.00
PVAPH69041801	10	8330	7312	2/3/2006	N TYPHIN	6718781287						1,500.74	0.00
PVAPH69057500	10	8330	7312	2/13/2006	N FLUZONE	7866781514						3,150.30	0.00
PVAPH69059700	10	8330	7312	2/7/2006	J 93582830 FLUZONE	7866781514						3,150.30	0.00
PVAPH69067400	10	8330	7312	4/28/2006	N ACACEL	6752785802						1,655.51	0.00
PVAPH69075500	10	8330	7312	6/2/2006	M ADACEL VACCINE	6709783740						331.10	0.00
PVAPH69076600	10	8330	7312	6/7/2006	N MENOMUNE	6780785785						413.45	0.00
PVAPH69082100	10	8330	7312	7/24/2006	S 93901256	6719782058						49.00	0.00
PVAPH69556900	10	8330	7312	10/4/2005	M 93305832 FLUZONE	6724781293						1,001.19	0.00
RIAPHC5905390	10	8330	7312	9/28/2005	W FLUZONE	6720781289						1,352.26	0.00
RIAPHC6902340	10	8330	7312	10/21/2005	M 93375817 1 POL VACCINE/	6824785441						281.65	0.00
RIAPHC6902341	10	8330	7312	1/31/2006	J 93554196	6824785441						338.94	0.00
RIAPHC6902342	10	8330	7312	4/24/2006	S 93665006	6824785441						272.55	0.00
RIAPHC6902343	10	8330	7312	7/12/2006	S 93854733	6824785441						213.13	0.00
RIAPHC6902344	10	8330	7312	8/17/2006	N 93967886	6824785441						135.42	0.00
TOTAL SANOFI PASTEUR												22,857.55	0.00
***** VSANTA0006B SANTA FE INDIAN HOSPITAL CAN													
RIAPHC9941002	10	8256	7299	7/25/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00

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TOTAL SANTA FE INDIAN HOSPITAL CAN												1,200.00	0.00
***** VSANTA0008 SANTA CRUZ BIOTECHNOLOGY INC													
PVAPHC6080475	10	8327	7310	12/22/2005	W 4791946	6219901553						94.50	0.00
PVAPHC6080587	10	8327	7310	1/24/2006	L STAINING SYSTEM	6219901553						80.00	0.00
PVAPHC6080618	10	8327	7310	2/3/2006	L 4801120	6219901553						60.00	0.00
PVAPHV6080811	10	8327	7310	3/16/2006	W MOUSE STAIN SYSTEM	6219901553						169.50	0.00
TOTAL SANTA CRUZ BIOTECHNOLOGY INC												404.00	0.00
***** VSAVA00001 KRISTEN SAVA													
PVAPH67140400	10	8256	7299	2/3/2006	J #41406 PROGRAM	6397782578						100.00	0.00
TOTAL KRISTEN SAVA												100.00	0.00
***** VSAWKA0001 JEROME SAWKA													
RICHCP0248001	15	8807	7248	5/30/2006	6A14980	8258788811						619.10	0.00
RICHCP0248002	15	8807	7248	6/7/2006	6A15127	8258788811						66.69	0.00
TOTAL JEROME SAWKA												685.79	0.00
***** VSBC000005C SBC SOUTHWESTERN BELL													
JVACTHJMX6015	10	8375	7378	12/19/2005	PV APH47704701	8258788811						-3,510.00	0.00
JVACTHJMX6015	10	8362	7335	12/19/2005	PV APH47704701	8258788811						3,510.00	0.00
JVACTHJMX6015	10	8362	7335	12/19/2005	PV APH47704701	8258788811						-320.63	0.00
JVACTHJMX6015	10	8375	7378	12/19/2005	PV APH47704701	8258788811						320.63	0.00
JVACTHJMX6016	10	8362	7335	12/19/2005	PV APH47704701	8258788811						320.63	0.00
JVACTHJMX6016	10	8375	7378	12/19/2005	PV APH47704701	8258788811						-320.63	0.00
JVACTHJMX6050	10	8375	7378	7/27/2006	PV APH47704701 FR 8258-88	7804780300						3,510.00	0.00
PVAPH47702701	10	8360	7334	10/27/2005	OBLIGATION CARRY-OVER ENT	8265788826						20.81	0.00
PVAPH47702701	10	8360	7334	10/27/2005	J 187-026688 UPGRADE	8265788826						195.00	0.00
PVAPH47702701	10	8360	7334	10/27/2005	OBLIGATION CARRY-OVER ENT	8265788826						-20.81	0.00
PVAPH47704701	10	8375	7378	11/29/2005	W MAINT UPGRADES	8258788811						3,510.00	0.00
PVAPH47704701	10	8375	7378	11/29/2005	OBLIGATION CARRY-OVER ENT	8258788811						320.63	0.00
PVAPH47704701	10	8375	7378	11/29/2005	OBLIGATION CARRY-OVER ENT	8258788811						-320.63	0.00
PVAPH57258501	10	8406	7517	11/2/2005	W WARRENTY	6685789196						123.49	0.00
PVAPH57271200	50	6011	7520	10/19/2005	J 187-027089 MODULE	6397782578						29,511.36	0.00

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PVAPH57271200	50	6011	7520	10/19/2005	J 187-027089 MODULE	6397782578						27,343.18	0.00
PVAPH57271201	10	8557	7514	2/21/2006	M UPGRADE/187-029871	6397782578						7,552.00	0.00
PVAPH57273600	10	8555	7367	1/5/2006	W TEXAN2000	6651782818						4,045.84	0.00
PVAPH57274201	10	8557	7514	4/26/2006	N WARRANTY	6645782849						123.40	0.00
PVAPH67022400	10	8552	7262	12/27/2005	W 187-028709	6397782578						16,489.44	0.00
PVAPH67036500	10	8406	7517	4/18/2006	N LINK CART & ACCESSORIES	7761789917						4,669.77	0.00
PVAPH67036501	10	8406	7517	4/26/2006	L 55126HDMOD VIDEO CONF 4	7761789917						6,976.76	0.00
PVAPH67106300	10	8406	7517	1/4/2006	M 187-028979	6397782578						2,784.00	0.00
PVAPHC6080858	10	8362	7335	4/4/2006	L BATTERY, CART	6019801237						337.70	0.00
RIAPHC6080863	10	8362	7335	4/4/2006	L SHIPPING	6019801237						89.70	0.00
TOTAL SBC SOUTHWESTERN BELL												107,261.64	0.00
***** VSBC000009 SBC													
PVAPH67165400	10	8405	7516	3/30/2006	J 4323622049634 JAN/FEB	6842785444						169.68	0.00
TOTAL SBC												169.68	0.00
***** VSBC000009C SBC													
PVAPH57054713	10	8405	7516	9/23/2005	J 43238955409409 7/15-8/1	7841789269						33.24	0.00
PVAPH69533900	10	8405	7516	10/27/2005	J 43238955409409 9/29-10/	7841789269						51.54	0.00
PVAPH69533901	10	8405	7516	11/22/2005	J 4323895549409 10/29 TO	7841789269						178.08	0.00
PVAPH69533902	10	8405	7516	1/23/2006	J 43238955409409 12/29-1/	7841789269						41.82	0.00
PVAPH69533903	10	8405	7516	2/23/2006	J 43238955409409 1/29 TO	7841789269						40.87	0.00
PVAPH69533904	10	8405	7516	3/22/2006	J 43238955409409 3/1 THRU	7841789269						40.88	0.00
PVAPH69533905	10	8405	7516	4/20/2006	L 43238955409409 3/29-4/2	7841789269						40.88	0.00
PVAPH69533906	10	8405	7516	5/23/2006	L 4323895540*9409 4/29-5/	7841789269						40.90	0.00
PVAPH69533907	10	8405	7516	6/28/2006	L 43238955409409 5/29-6/2	7841789269						44.34	0.00
PVAPH69533908	10	8405	7516	8/4/2006	L 6/29-7/28/06	7841789269						43.70	0.00
PVAPH69533909	10	8405	7516	8/18/2006	L 7/29-8/28/06	7841789269						43.73	0.00
RIAPHC5705470	10	8405	7516	9/23/2005	J 43238955409409 7/15-8/1	7841789269						18.30	0.00
TOTAL SBC												618.28	0.00
***** VSBC000018 SBC													
PVAPH67056800	10	8405	7516	11/4/2005	J 80637499641480 10/23-11	7913786090						278.67	0.00
PVAPH67056801	10	8405	7516	12/14/2005	J 80637499641480 11/23-12	7913786090						288.70	0.00
PVAPH67056802	10	8405	7516	1/9/2006	J 80637499641480 12/23-1/	7913786090						276.73	0.00

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PVAPH67056803	10	8405	7516	2/3/2006	J 80637499641480 1/23-2/2	7913786090						280.34	0.00
PVAPH67056804	10	8405	7516	3/13/2006	N 80637499641480 2/23-3/2	7913786090						297.61	0.00
PVAPH67056805	10	8405	7516	4/12/2006	J 80637499641480 3/23 TO	7913786090						307.65	0.00
PVAPH67056806	10	8405	7516	5/5/2006	L 80637499641480 4/23-5/2	7913786090						289.41	0.00
PVAPH67056807	10	8405	7516	6/8/2006	L 80637499641480 5/23-6/2	7913786090						275.59	0.00
PVAPH67056808	10	8405	7516	7/7/2006	L 80637499641480 6/23-7/2	7913786090						302.25	0.00
PVAPH67056809	10	8405	7516	8/8/2006	L 7/23-8/22	7913786090						289.76	0.00
RIAPHC5967141	10	8405	7516	10/12/2005	J 80637499641480	7913786053						275.66	0.00
TOTAL SBC												3,162.37	0.00
***** VSBC000018A SBC													
RIAPHC5967140	10	8405	7516	9/21/2005	M 8063749964-148-0 8/23-9	7913786053						275.63	0.00
TOTAL SBC												275.63	0.00
***** VSCANTR002 SCANTRON CORPORATION													
PVAPHC6080558	10	8553	7367	1/18/2006	L 11747891	6109662914						513.00	0.00
TOTAL SCANTRON CORPORATION												513.00	0.00
***** VSCARBOR01 SCARBOROUGH SPECIALTIES													
PVAPH67170700	10	8301	7300	4/26/2006	S 54083	8512788710						870.28	0.00
PVAPH67170700	10	8301	7300	4/26/2006	S 54211	8512788710						408.05	0.00
PVAPH67170700	10	8301	7300	4/26/2006	S 54213	8512788710						170.51	0.00
PVAPH67170700	10	8301	7300	4/26/2006	S 54190	8512788710						615.90	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55671 NOTES	6360789685						442.72	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55845 MUGS	6360789685						530.89	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55819 PENS	6422789296						515.56	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55814 BADGE	6315781268						726.42	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55670 HIGHLIGHTERS	6360789685						908.75	0.00
PVAPH67170701	10	8301	7300	5/19/2006	J 55814 BADGE	6422789296						448.41	0.00
PVAPH67170702	10	8301	7300	6/14/2006	M 56020	6422789296						120.41	0.00
PVAPH67170703	10	8301	7300	8/16/2006	M 58006	6422789296						431.60	0.00
PVAPH67170704	10	8301	7300	8/16/2006	N PENS	8512788710						420.43	0.00
PVAPH67170704	10	8301	7300	8/16/2006	N MESH BACKPACK	8512788710						387.44	0.00
PVAPH67170705	10	8301	7300	8/22/2006	N 58182	6422789296						524.55	0.00
PVAPHC6081101	10	8301	7300	5/23/2006	N PLASTIC BAG	6094621198						410.09	0.00

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PVAPHC6088764	10	8301	7300	5/19/2006	J 55819 PENS	6094621198						2,000.75	0.00
TOTAL SCARBOROUGH SPECIALTIES												9,932.76	0.00
***** VSCARBOR03 SCARBOROUGH SPECIALTIES INC													
PVAPH67060900	10	8301	7300	10/24/2005	M 49968	7523780407						474.40	0.00
PVAPH67061000	10	8301	7300	10/24/2005	M 50214	7523780407						240.38	0.00
TOTAL SCARBOROUGH SPECIALTIES INC												714.78	0.00
***** VSCARBRO02 SCARBROUGH SPECIALTIES													
PVAPH59697100	10	8301	7300	9/27/2005	J 49198 BADGE	6397782578						4,990.00	0.00
PVAPH59697100	10	8301	7300	9/27/2005	OBLIGATION CARRY-OVER ENT	6397782578						-90.00	0.00
PVAPH59697100	10	8301	7300	9/27/2005	OBLIGATION CARRY-OVER ENT	6397782578						90.00	0.00
PVAPH67161600	10	8301	7300	5/5/2006	N T-SHIRTS	6397782578						1,700.00	0.00
PVAPH67161601	10	8301	7300	7/13/2006	N PENS	6397782578						3,150.00	0.00
PVAPH67161601	10	8301	7300	7/13/2006	N LANYARDS	6397782578						2,900.00	0.00
PVAPH67211900	10	8301	7300	6/2/2006	N WRITING PAD	6397782578						3,302.50	0.00
PVAPH67211900	10	8301	7300	6/2/2006	N PAD FOLIO	6397782578						507.57	0.00
PVAPH67211900	10	8301	7300	6/2/2006	N T-SHIRTS	6397782578						170.00	0.00
PVAPH67211901	10	8301	7300	6/23/2006	M 56548 PADFOLIO	6397782578						352.82	0.00
PVAPH69031300	10	8301	7300	10/25/2005	M 50719/50723	6720789019						607.28	0.00
PVAPH69031300	10	8301	7300	10/25/2005	M 50730	6720789019						168.00	0.00
PVAPH69031300	10	8301	7300	10/25/2005	M 50715/50718	6720789019						562.00	0.00
PVAPH69031301	10	8301	7300	11/22/2005	W MAGNETS	6720789019						280.00	0.00
TOTAL SCARBROUGH SPECIALTIES												18,690.17	0.00
***** VSCHAEF008 JAN'ET SCHAEF													
RIAPHC0528902	10	8220	7256	5/1/2006	J 3/20	7724781534						40.00	0.00
RIAPHC0528903	10	8222	7243	5/16/2006	J 4/13	7724781534						80.00	0.00
RIAPHC0528904	10	8222	7243	6/6/2006	J 4/24	7724781534						80.00	0.00
RIAPHC0528905	10	8222	7243	6/23/2006	J 5/11 & 5/19	7724781534						160.00	0.00
RIAPHC0528906	10	8222	7243	7/14/2006	J 6/5	7724781534						80.00	0.00
RIAPHC0528907	10	8222	7243	8/17/2006	J 8/22	7724781534						80.00	0.00
TOTAL JAN'ET SCHAEF												520.00	0.00

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***** VSCHMAL002 DON SCHMALZBAUER													
PVAPHC6080438	10	8360	7334	12/20/2005	L ANTIQUE CABINET	6117843932						287.21	0.00
TOTAL DON SCHMALZBAUER												287.21	0.00
***** VSCHMID008 WYATT J. SCHMIDT													
RIAPHC0305207	10	8222	7243	9/26/2005	J 8/18	7724781454						93.44	0.00
RIAPHC0305208	10	8222	7243	9/26/2005	J 9/9-9/11	7724781454						486.70	0.00
RIAPHC0305209	10	8222	7243	7/26/2006	J 7/15 & 7/16	7724781534						566.53	0.00
RIAPHC0609500	10	8222	7243	11/8/2005	J 10/29 & 10/30	7724781550						604.90	0.00
RIAPHC0609501	10	8222	7243	5/9/2006	J 4/22 THRU 4/23	7724781605						400.00	0.00
RIAPHC0609502	10	8222	7243	5/9/2006	J 4/29 THRU 4/30	7724781605						400.00	0.00
RIAPHC0609503	10	8222	7243	5/11/2006	J 5/6 & 5/7	7724781605						400.00	0.00
TOTAL WYATT J. SCHMIDT												2,951.57	0.00
***** VSCHMIDT01 CONNIE R SCHMIDT													
IVACHC6101278	10	8301	7300	10/24/2005	1005HOLLEY-FLAG STORE & M	6572759105					C	265.45	265.45
IVACHC6101333	10	8301	7300	11/22/2005	1105HOLLEY-FLAG STORE & M	6572759105					C	34.50	34.50
IVACHC6101385	10	8301	7300	12/20/2005	1205PROSSE-FLAG STORE & M	6503780809					C	83.40	83.40
IVACHC6101433	10	8301	7300	1/25/2006	0105IRWIN -FLAG STORE & M	6585757349					C	125.95	125.95
IVACHC6101537	10	8301	7300	3/22/2006	0305TOLBER-FLAG STORE & M	6450785161					C	200.00	200.00
IVACHC6101539	10	8301	7300	3/22/2006	0305HOLLEY-FLAG STORE & M	6572759105					C	36.00	36.00
IVACHC6101729	10	8301	7300	7/24/2006	0705TOLBER-FLAG STORE & M	6450785161					C	148.90	148.90
IVACHC6101730	10	8301	7300	7/24/2006	0705HOLLEY-FLAG STORE & M	6572759105					C	16.50	16.50
IVACHC6101774	10	8301	7300	8/21/2006	0805HOLLEY-FLAG STORE & M	6572759105					C	18.00	18.00
TOTAL CONNIE R SCHMIDT												928.70	928.70
***** VSCHMIE002 MYRON SCHMIEDEKAMP													
RIAPHC0637400	10	8222	7243	8/22/2006	J 5/8 THRU 6/21	7724781534						260.00	0.00
RIAPHC0637401	10	8222	7243	8/22/2006	J 7/10 TO 7/31	7724781534						120.00	0.00
RIAPHC0637500	10	8222	7243	8/11/2006	J 5/8 THRU 6/19	7724781534						470.00	0.00
RIAPHC0637501	10	8222	7243	8/17/2006	J 7/10 THRU 8/2	7724781534						260.00	0.00
TOTAL MYRON SCHMIEDEKAMP												1,110.00	0.00

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*****		VSCHMITT01	SCHMITT & LESLIE INC.										
PVAPH50951300	50	6801	7341	6/26/2006	K EP MED EDU BLDG	9218750477						6,000.00	0.00
PVAPH50951400	50	6801	7341	6/26/2006	K EP MED. EDU BLDG	9218750477						1,528.68	0.00
TOTAL SCHMITT & LESLIE INC.												7,528.68	0.00
*****		VSCHOEN001	JAMES A SCHOENECKER										
RICHCP0057001	15	8807	7248	10/31/2005	6A8606	7841789268						45.97	0.00
TOTAL JAMES A SCHOENECKER												45.97	0.00
*****		VSCHOLAS07	SCHOLASTIC INCORPORATED										
PVAPH59706405	10	8301	7300	2/21/2006	M 4406230-010	8051781360						100.00	0.00
TOTAL SCHOLASTIC INCORPORATED												100.00	0.00
*****		VSCHUBA001	GARY W SCHABACKER										
RIAPHC0513717	10	8227	7248	6/19/2006	J JUNE	6759781269						7,083.33	0.00
RIAPHC0513808	10	8227	7248	9/20/2005	J SEPTEMBER	6759781269						5,000.00	0.00
RIAPHC0513809	10	8227	7248	10/31/2005	J OCTOBER	6759781269						5,000.00	0.00
RIAPHC0513810	10	8227	7248	11/21/2005	J NOVEMBER	6759781269						5,000.00	0.00
RIAPHC0513811	10	8227	7248	12/20/2005	J DECEMBER	6759781269						5,000.00	0.00
RIAPHC0513812	10	8227	7248	1/20/2006	J JANUARY	6759781269						5,000.00	0.00
RIAPHC0513813	10	8227	7248	2/20/2006	J FEBRUARY	6759781269						6,250.00	0.00
RIAPHC0513814	10	8227	7248	3/28/2006	J MARCH/FEBRUARY BALANCE	6759781269						7,916.66	0.00
RIAPHC0513815	10	8227	7248	4/18/2006	J APRIL	6759781269						7,083.33	0.00
RIAPHC0513816	10	8227	7248	5/18/2006	J MAY	6759781269						7,083.33	0.00
RIAPHC0513818	10	8227	7248	7/19/2006	J JULY	6759781269						7,083.33	0.00
RIAPHC0513819	10	8227	7248	8/17/2006	J AUGUST	6759781269						7,083.33	0.00
TOTAL GARY W SCHABACKER												74,583.31	0.00
*****		VSCHUL0001	TERRY L SCHUL, DDS, INC										
RICHC04339001	15	8807	7248	9/30/2005	1906	7841789271						720.00	0.00
RICHC04339002	15	8807	7248	10/11/2005	4306	7841789271						1,497.20	0.00
RICHC04339003	15	8807	7248	10/28/2005	8306	7841789271						1,071.00	0.00
RICHC04339004	15	8807	7248	11/22/2005	10906	7841789271						477.60	0.00

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RICH04339005	15	8807	7248	12/9/2005	14206	7841789271						1,035.60	0.00
RICH04339006	15	8807	7248	1/6/2006	17806	7841789271						1,018.00	0.00
RICH04339007	15	8807	7248	2/16/2006	25206	7841789271						1,154.00	0.00
RICH04339008	15	8807	7248	3/22/2006	30906	7841789271						1,213.60	0.00
RICH04339009	15	8807	7248	4/17/2006	36406	7841789271						1,261.00	0.00
RICH04339010	15	8807	7248	6/2/2006	44406	7841789271						1,244.80	0.00
RICH04339011	15	8807	7248	6/9/2006	47006	7841789271						956.00	0.00
RICH04339012	15	8807	7248	8/8/2006	57306	7841789271						687.20	0.00
RICH04339013	15	8807	7248	8/22/2006	57606	7841789271						1,196.80	0.00
RICH04339014	15	8807	7248	8/28/2006	61206	7841789271						932.00	0.00
RICH04339015	15	8807	7248	8/28/2006	62206	7841789271						450.40	0.00
RICH04339016	15	8807	7248	9/1/2006	62906	7841789271						560.80	0.00
TOTAL TERRY L SCHUL, DDS, INC												15,476.00	0.00
***** VSCIENCE07A SCIENCE													
RIAPHC6957740	10	8266	7281	1/18/2006	M AF#06-029 12/23/05 AD	7717780486						555.00	0.00
TOTAL SCIENCE												555.00	0.00
***** VSCOTT,001 J DANIEL SCOTT, M.D.													
RICH096523001	15	8807	7248	9/28/2005	13109	8258788811						163.55	0.00
RICH096523002	15	8807	7248	10/3/2005	13178	8258788811						109.08	0.00
RICH096523003	15	8807	7248	10/5/2005	13238	8258788811						261.71	0.00
RICH096523004	15	8807	7248	10/20/2005	13334	8258788811						194.32	0.00
RICH096523005	15	8807	7248	10/28/2005	13396	8258788811						66.78	0.00
RICH096523006	15	8807	7248	11/3/2005	13452	8258788811						448.16	0.00
RICH096523007	15	8807	7248	12/2/2005	13710	8258788811						300.07	0.00
RICH096523009	15	8807	7248	2/24/2006	14308	8258788811						96.36	0.00
RICH096523010	15	8807	7248	3/7/2006	14421	8258788811						104.17	0.00
RICH096523011	15	8807	7248	3/15/2006	14477	8258788811						17.82	0.00
RICH096523012	15	8807	7248	3/21/2006	14572	8258788811						66.69	0.00
RICH096523013	15	8807	7248	4/6/2006	14716	8258788811						96.36	0.00
RICH096523014	15	8807	7248	4/17/2006	14765	8258788811						286.38	0.00
RICH096523015	15	8807	7248	5/17/2006	14987	8258788811						302.26	0.00
RICH096523016	15	8807	7248	5/22/2006	15024	8258788811						124.16	0.00
RICH096523017	15	8807	7248	6/12/2006	15151	8258788811						318.11	0.00
RICH096523018	15	8807	7248	7/24/2006	15409	8258788811						66.69	0.00
RICH096523019	15	8807	7248	7/27/2006	12906C	7841780163						148.72	0.00

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RICHC96523020	15	8807	7248	7/28/2006	15524	8258788811						168.49	0.00
TOTAL J DANIEL SCOTT, M.D.												3,339.88	0.00
***** VSCOTT0005		J. DANIEL SCOTT, M.D.											
RICHC96523008	15	8807	7248	2/1/2006	14123	8258788811						751.56	0.00
TOTAL J. DANIEL SCOTT, M.D.												751.56	0.00
***** VSCOTT0070		JULIA SCOTT											
PVAPH66033600	10	8256	7299	2/28/2006	J TAPPED PROGRAM	6397782578						25.00	0.00
TOTAL JULIA SCOTT												25.00	0.00
***** VSCRUBS006		SCRUBS & DUDS											
PVAPH67174300	10	8360	7334	4/24/2006	N LABCOATS	6780785258						107.88	0.00
PVAPH69615700	10	8360	7334	8/7/2006	N SCRUBS	6780785258						480.00	0.00
PVAPH69615700	10	8360	7334	8/7/2006	N SCRUBS	6780785258						79.00	0.00
PVAPH69615701	10	8360	7334	8/23/2006	N LABCOATS	6780785258						67.50	0.00
PVAPH69615702	10	8360	7334	8/25/2006	S LABCOAT	6780785258						142.00	0.00
PVAPH69615702	10	8360	7334	8/25/2006	S LABCOAT	6780785258						85.00	0.00
TOTAL SCRUBS & DUDS												961.38	0.00
***** VSCRUBS006A		SCRUBS & DUDS											
PVAPH69618900	10	8360	7334	8/11/2006	N UNIFORMS	6780785442						330.00	0.00
TOTAL SCRUBS & DUDS												330.00	0.00
***** VSD0000004		SD TECHNOLOGIES LLC											
PVAPH67029200	10	8256	7299	4/4/2006	L TROUBLESHOOT/MAGSTRIPE	6372781261						344.00	0.00
PVAPH67077400	10	8360	7334	4/4/2006	W IDENTICARD STRIP	7616784346						4,800.00	0.00
PVAPH67118700	10	8360	7334	4/26/2006	N IDENTICARD ACCESS	6764784139						1,247.00	0.00
PVAPH67118700	10	8360	7334	4/26/2006	N IDENTICARD ACESS	6702784158						1,244.95	0.00
PVAPH67118700	10	8360	7334	4/26/2006	N IDENTICARD ACESS	6765784140						1,247.00	0.00
PVAPH67118700	10	8360	7334	4/26/2006	N IDENTICARD ACCESS	6769784144						1,247.00	0.00
PVAPH67168200	10	8256	7299	5/19/2006	L 1435	6764784139						2,985.50	0.00
PVAPHC6080130	10	8256	7299	10/13/2005	W MAINT AGREEMENT	6219901152						2,200.00	0.00

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PVAPHC6080325	10	8256	7299	11/21/2005	W 1ST QUART MONITORING	6219901152						107.85	0.00
PVAPHC6080345	10	8256	7299	11/23/2005	W RIBBONS	6219901152						30.00	0.00
PVAPHC6088137	10	8256	7299	7/27/2006	J 1474	7401781017						107.85	0.00
TOTAL SD TECHNOLOGIES LLC												15,561.15	0.00
***** VSE2DS0001 SE 2D'S													
PVAPH69025900	10	8523	7406	9/2/2005	M RENTAL/SEPT XRAY EQUIP.	6782785782						469.00	0.00
PVARPH0052952	10	8523	7406	9/26/2005	S RECUR PMT-X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053052	10	8523	7406	10/25/2005	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053147	10	8523	7406	11/23/2005	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053241	10	8523	7406	12/20/2005	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053348	10	8523	7406	1/20/2006	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053461	10	8523	7406	2/22/2006	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053612	10	8523	7406	3/21/2006	S RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053681	10	8523	7406	4/18/2006	L RECUR PMT X-RAY EQUIPME	6782785782						469.00	0.00
PVARPH0053770	10	8523	7406	5/18/2006	M JUNE LEASE/XRAY EQUIP/R	6782785782						469.00	0.00
PVARPH0053849	10	8523	7406	6/20/2006	L RECUR /JULY /XRAY EQUIP	6782785782						469.00	0.00
PVARPH0053926	10	8523	7406	7/18/2006	L RECUR AUG XRAY EQUIP	6782785782						469.00	0.00
TOTAL SE 2D'S												5,628.00	0.00
***** VSEABUR001 SEABURY & SMITH, ADMINISTRATOR													
CRACTH2184367	10	8628	7204	11/2/2005	RFD GREGORY MEDPLUS	7103782448						-390.00	0.00
PVAPH68097700	10	8628	7204	5/22/2006	L MAL PRACTICE T.LAWRENCE	6752783143						1,144.00	0.00
PVAPH68154300	10	8628	7204	8/29/2006	L LIABILITY	7104782132						834.00	0.00
TOTAL SEABURY & SMITH, ADMINISTRATOR												1,588.00	0.00
***** VSEABURY02 SEABURY & SMITH													
PVAPH68070700	10	8628	7204	3/29/2006	L MALPRACTICE-C.BURWICK	7109780025						1,404.00	0.00
TOTAL SEABURY & SMITH												1,404.00	0.00
***** VSEARHC001 SEARHC PHARMACY													
RIAPHC0103102	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						1,200.00	0.00
TOTAL SEARHC PHARMACY												1,200.00	0.00

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*****		VSEARS0029A	SEARS COMMERCIAL ONE										
PVAPH59072000	10	8360	7334	10/28/2005	W REFRIGERATOR	6617784126						369.00	0.00
PVAPH67244000	10	8360	7334	8/2/2006	N REFRIGERATOR	8259780384						900.00	0.00
PVAPH67244000	10	8360	7334	8/2/2006	N REFRIGERATOR	8259780384						397.99	0.00
PVAPH67244000	10	8360	7334	8/2/2006	N REFRIGERATOR	7839786792						149.00	0.00
TOTAL SEARS COMMERCIAL ONE												1,815.99	0.00
*****		VSEBESTA02	SEBESTA BLOMBERG & ASSOCIATES										
PVAPH50953104	50	6801	7341	12/1/2005	W 04-0450	9205759484						13,427.39	0.00
TOTAL SEBESTA BLOMBERG & ASSOCIATES												13,427.39	0.00
*****		VSEBESTA02A	SEBESTA BLOMBERG										
PVAPH50953100	50	6801	7341	11/23/2005	W 06-0410	9205759815						4,122.47	0.00
PVAPH50953101	50	6801	7341	11/29/2005	W 06-0359	9205759484						25,540.83	0.00
PVAPH50953102	50	6801	7341	11/29/2005	W 06-0360	9205759484						1,055.40	0.00
PVAPH50953103	50	6801	7341	12/1/2005	W 06-0449	9205759484						1,293.96	0.00
PVAPH50953105	50	6801	7341	12/23/2005	W 06-0580	9205759484						1,029.45	0.00
PVAPH50953106	50	6801	7341	1/24/2006	S 06-0636	9205759815						2,785.66	0.00
PVAPH50953107	50	6801	7341	2/15/2006	S 06-0671	9205759484						2,646.13	0.00
PVAPH50953108	50	6801	7341	3/20/2006	W 06-0895	9205759484						12,555.32	0.00
PVAPH50953109	50	6801	7341	4/10/2006	K PROFESSIONAL SERVICES	9205759484						33,980.26	0.00
PVAPH50953110	50	6801	7341	4/17/2006	J 06-0945	9205759484						6,291.18	0.00
PVAPH50953111	50	6801	7341	5/19/2006	K CLINICAL TOWER	9205759484						2,223.10	0.00
PVAPH50953113	50	6801	7341	8/9/2006	J 4/29 THRU 6/30	9205759484						27,005.38	0.00
PVAPH59053112	50	6801	7341	6/20/2006	K CLINICAL TOWER	9205759484						9,285.36	0.00
PVAPH6080371	50	6801	7341	12/1/2005	W 06-0450	6268759485						6,963.00	0.00
TOTAL SEBESTA BLOMBERG												136,777.50	0.00
*****		VSECURED01	SECURED DOCUMENT SHREDDING INC										
PVAPH67088901	10	8256	7299	4/28/2006	S MARCH	6418781207						95.86	0.00
PVAPH67089900	10	8256	7299	12/16/2005	N NOVEMBER	6418781207						136.20	0.00
PVAPH67089902	10	8256	7299	6/22/2006	M 5195 MAY	6418781207						40.00	0.00
PVAPH67089904	10	8256	7299	8/22/2006	M 6606	6418781207						40.00	0.00
PVAPH69089903	10	8256	7299	8/2/2006	M 5886 JUNE	6418781207						40.00	0.00

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TOTAL SECURED DOCUMENT SHREDDING INC												352.06	0.00
***** VSECURIT12 SECURITY SPECIALISTS INC													
PVAPH67023400	10	8258	7276	10/24/2005	J 39743 OCTOBER	7913786090						25.00	0.00
PVAPH67023401	10	8258	7276	11/4/2005	J 41580 NOVEMBER	7913786090						25.00	0.00
PVAPH67023402	10	8258	7276	12/6/2005	J 45085 DECEMBER	7913786090						25.00	0.00
PVAPH67023403	10	8258	7276	1/9/2006	J 42926 JANUARY	7913786090						25.00	0.00
PVAPH67023404	10	8258	7276	2/3/2006	J 48827 FEBRUARY	7913786090						25.00	0.00
PVAPH67023405	10	8258	7276	3/16/2006	J 50555 MARCH	7913786090						25.00	0.00
PVAPH67023406	10	8258	7276	4/5/2006	J 52289 APRIL	7913786090						25.00	0.00
PVAPH67023407	10	8258	7276	5/2/2006	L 53971 MAY	7913786090						25.00	0.00
PVAPH67023408	10	8258	7276	6/2/2006	L 55656 JUNE	7913786090						25.00	0.00
PVAPH67023409	10	8258	7276	7/7/2006	L 57367 JULY	7913786090						25.00	0.00
PVAPH67023410	10	8258	7276	8/4/2006	L AUGUST	7913786090						25.00	0.00
PVAPH67023500	10	8258	7276	9/15/2005	M 38464 SEPT.	6701783158						84.00	0.00
PVAPH67023501	10	8258	7276	10/10/2005	J 40248-OCTOBER	6701783158						84.00	0.00
PVAPH67023502	10	8258	7276	12/5/2005	J 42074-NOVEMBER	6701783158						84.00	0.00
PVAPH67023502	10	8258	7276	12/5/2005	J 45584 DECEMBER	6701783158						84.00	0.00
PVAPH67023503	10	8258	7276	1/9/2006	J 47427 JANUARY	6701783158						84.00	0.00
PVAPH67023504	10	8258	7276	2/3/2006	J 49309 FEBRUARY	6701783158						84.00	0.00
PVAPH67023505	10	8258	7276	3/30/2006	N 50981 MARCH	6701783158						84.00	0.00
PVAPH67023506	10	8258	7276	4/20/2006	L 52709 APRIL	6701783158						84.00	0.00
PVAPH67023507	10	8258	7276	6/8/2006	L 54406 MAY	6701783158						84.00	0.00
PVAPH67023508	10	8258	7276	7/11/2006	L 56063 6/1-6/30/06	6701783158						84.00	0.00
PVAPH67023509	10	8258	7276	7/17/2006	L 57782 7/1-7/31/06	6701783158						84.00	0.00
PVAPH67023510	10	8258	7276	8/4/2006	L 8/01-8/31/06	6701783158						84.00	0.00
PVAPH67028100	10	8258	7276	9/19/2005	M 37816 SEPTEMBER	6752785966						407.75	0.00
PVAPH67028101	10	8258	7276	10/11/2005	J 39604 OCTOBER	6752785966						407.75	0.00
PVAPH67028102	10	8258	7276	11/16/2005	J 41444 NOVEMBER	6752785966						407.75	0.00
PVAPH67028103	10	8258	7276	1/3/2006	M 44947 DECEMBER	6752785966						407.75	0.00
PVAPH67028105	10	8258	7276	3/9/2006	N FEBRUARY	6752785966						407.75	0.00
PVAPH67028106	10	8258	7276	3/30/2006	N MARCH	6752785966						407.75	0.00
PVAPH67028107	10	8258	7276	4/12/2006	S APRIL	6752785966						407.75	0.00
PVAPH67028108	10	8258	7276	5/9/2006	L 53850 5/1-5/31/06	6752785966						407.75	0.00
PVAPH67028109	10	8258	7276	6/8/2006	L 6/1-6/30/06	6752785966						407.75	0.00
PVAPH67028110	10	8258	7276	1/13/2006	J 46786 JANUARY	6752785966						407.75	0.00
PVAPH67028111	10	8258	7276	7/11/2006	L 57254 7/1-7/31/06	6752785966						407.75	0.00
PVAPH67028112	10	8258	7276	8/11/2006	L 58967 8/1-8/31/06	6752785966						407.75	0.00

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PVAPH67028200	10	8258	7276	9/19/2005	M 38459 SEPT. SERVICE	6752783143						382.40	0.00
PVAPH67028201	10	8258	7276	10/7/2005	J 40243-OCTOBER	6752783143						382.40	0.00
PVAPH67028202	10	8258	7276	11/2/2005	J 42069 NOVEMBER	6752783143						382.40	0.00
PVAPH67028203	10	8258	7276	12/6/2005	J 45579 DECEMBER	6752783143						382.40	0.00
PVAPH67028204	10	8258	7276	1/9/2006	J 47422 JANUARY	6752783143						382.40	0.00
PVAPH67028205	10	8258	7276	2/3/2006	J 49304 FEBRUARY	6752783143						382.40	0.00
PVAPH67028206	10	8258	7276	3/16/2006	J 50976 MARCH	6752783143						382.40	0.00
PVAPH67028207	10	8258	7276	4/12/2006	S APRIL	6752783143						382.40	0.00
PVAPH67028208	10	8258	7276	5/9/2006	L 54401 5/1-5/31/06	6752783143						382.40	0.00
PVAPH67028209	10	8258	7276	6/8/2006	L 6/1-6/30/06	6752783143						382.40	0.00
PVAPH67028210	10	8258	7276	7/11/2006	L 7/1-7/31/06	6752783143						382.40	0.00
PVAPH67028211	10	8258	7276	8/4/2006	L 8/1-8/31/06	6752783143						382.40	0.00
PVAPH67030500	10	8258	7276	9/12/2005	M 38462 SEPTEMBER	6743783562						648.40	0.00
PVAPH67030501	10	8258	7276	10/7/2005	J 40246 OCTOBER	6743783562						648.40	0.00
PVAPH67030502	10	8258	7276	11/1/2005	J 42072 NOVEMBER	6743783562						648.40	0.00
PVAPH67030503	10	8258	7276	12/5/2005	J 45582 DECEMBER	6743783562						648.40	0.00
PVAPH67030504	10	8258	7276	1/3/2006	M 47425 JANUARY 2006	6743783562						648.40	0.00
PVAPH67030505	10	8258	7276	2/3/2006	J 49307 FEBRUARY	6743783562						648.40	0.00
PVAPH67030506	10	8258	7276	3/1/2006	J 50979 MARCH	6743783562						648.40	0.00
PVAPH67030507	10	8258	7276	4/4/2006	J 52707 APRIL	6743783562						648.40	0.00
PVAPH67030508	10	8258	7276	5/3/2006	L 54404 MAY	6743783562						648.40	0.00
PVAPH67030509	10	8258	7276	6/2/2006	L 56061 JUNE	6743783562						648.40	0.00
PVAPH67030510	10	8258	7276	7/7/2006	L 57780-JULY	6743783562						648.40	0.00
PVAPH67030511	10	8258	7276	8/2/2006	L 59496 - 8/1-8/31/06	6743783562						648.40	0.00
PVAPH67036400	10	8258	7276	9/12/2005	M 38458	6745783136						634.00	0.00
PVAPH67036401	10	8258	7276	10/10/2005	J 40242 OCTOBER	6745783136						634.00	0.00
PVAPH67036402	10	8258	7276	10/31/2005	J 42068 NOVEMBER	6745783136						634.00	0.00
PVAPH67036403	10	8258	7276	12/12/2005	S 45578 DECEMBER	6745783136						634.00	0.00
PVAPH67036404	10	8258	7276	1/3/2006	M 47421 JANUARY 2006	6745783136						634.00	0.00
PVAPH67036405	10	8258	7276	2/1/2006	J 49303 FEBRUARY	6745783136						634.00	0.00
PVAPH67036406	10	8258	7276	3/2/2006	J 50975 MARCH	6745783136						634.00	0.00
PVAPH67036407	10	8258	7276	4/5/2006	J 52703 APRIL	6745783136						634.00	0.00
PVAPH67036408	10	8258	7276	4/28/2006	L 54400 MAY	6745783136						634.00	0.00
PVAPH67036409	10	8258	7276	6/27/2006	L 560567-JUNE	6745783136						634.00	0.00
PVAPH67036410	10	8258	7276	6/30/2006	L 57776-JULY	6745783136						634.00	0.00
PVAPH67036411	10	8258	7276	7/31/2006	L 59493-AUG	6745783136						634.00	0.00
PVAPH69507400	10	8256	7299	9/29/2005	M 38440 SEPTEMBER	6448753526						75.00	0.00
PVAPH69507401	10	8256	7299	10/7/2005	J 40224-OCTOBER	6448753526						75.00	0.00
PVAPH69507402	10	8256	7299	11/2/2005	J 42050-NOVEMBER	6448753526						75.00	0.00

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PVAPH69507403	10	8256	7299	12/7/2005	J 45560 DECEMBER	6448753526						75.00	0.00
PVAPH69507404	10	8256	7299	1/17/2006	J 47403 JANUARY	6448753526						75.00	0.00
PVAPH69507405	10	8256	7299	2/7/2006	J 49285 FEBRUARY	6448753526						75.00	0.00
PVAPH69507406	10	8256	7299	3/16/2006	J 50959 MARCH	6448753526						75.00	0.00
PVAPH69507407	10	8256	7299	4/5/2006	J 52687 APRIL	6448753526						75.00	0.00
PVAPH69507408	10	8256	7299	5/2/2006	J 54382 MAY	6448753526						75.00	0.00
PVAPH69507409	10	8256	7299	6/14/2006	L 56041 JUNE	6448753526						75.00	0.00
PVAPH69507410	10	8256	7299	7/17/2006	L 57760 7/1-7/31/06	6448753526						75.00	0.00
PVAPH69507411	10	8256	7299	8/4/2006	L 8/1-8/31/06	6448753526						75.00	0.00
PVAPH69557700	10	8258	7276	9/28/2005	M 38463 SEPTEMBER	6746783137						84.00	0.00
PVAPH69557701	10	8258	7276	10/7/2005	J 40247 OCTOBER	6746783137						84.00	0.00
PVAPH69557702	10	8258	7276	11/7/2005	J 42073 NOVEMBER	6746783137						84.00	0.00
PVAPH69557703	10	8258	7276	12/5/2005	J 45583 DECEMBER	6746783137						84.00	0.00
PVAPH69557704	10	8258	7276	1/9/2006	J 47426 JANUARY	6746783137						84.00	0.00
PVAPH69557705	10	8258	7276	2/3/2006	J 49308 FEBRUARY	6746783137						84.00	0.00
PVAPH69557706	10	8258	7276	3/16/2006	J 50980 MARCH	6746783137						84.00	0.00
PVAPH69557707	10	8258	7276	4/6/2006	J 52708 APRIL	6746783137						84.00	0.00
PVAPH69557708	10	8258	7276	5/2/2006	L 54405 MAY	6746783137						84.00	0.00
PVAPH69557709	10	8258	7276	6/14/2006	L 56062 6/1-6/30/06	6746783137						84.00	0.00
PVAPH69557710	10	8258	7276	7/17/2006	L 57781 7/1-7/31/06	6746783137						84.00	0.00
PVAPH69557711	10	8258	7276	8/4/2006	L 8/1-8/31/06	6746783137						84.00	0.00
RIAPHC5967050	10	8258	7276	9/22/2005	M 37953 SEPTEMBER	7913786053						25.00	0.00
TOTAL SECURITY SPECIALISTS INC												28,086.60	0.00
***** VSEGNER001 ROBERT J SEGNER													
RIAPHC0637000	10	8222	7243	6/13/2006	J 4/27 THRU 5/16	7724781534						324.81	0.00
RIAPHC0637001	10	8222	7243	6/13/2006	J 5/23 THRU 6/1	7724781534						523.08	0.00
RIAPHC0637002	10	8222	7243	6/27/2006	J 6/6 & 6/8	7724781534						246.54	0.00
TOTAL ROBERT J SEGNER												1,094.43	0.00
***** VSEIFFER01 SEIFFERT INDUSTRIAL													
PVAPH69056700	10	8550	7266	3/23/2006	W ACCELEROMETER	6648750042						11,319.54	0.00
TOTAL SEIFFERT INDUSTRIAL												11,319.54	0.00

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*****		VSEMO00001	JUDITH JURIN SEMO, PLLC										
RIAPHC0633500	10	8215	7240	5/9/2006	J 2/28 THRU 3/31	6716781285						2,032.78	0.00
RIAPHC0633501	10	8215	7240	5/18/2006	J 4/5 THRU 4/14	6716781285						614.39	0.00
RIAPHC0635900	10	8215	7240	6/23/2006	J MAY	6761784136						4,296.58	0.00
TOTAL JUDITH JURIN SEMO, PLLC												6,943.75	0.00
*****		VSENIOR008	SENIORS ARE SPECIAL										
PVAPH67164700	10	8256	7299	3/22/2006	S SENIORS ARE SPECIAL	6397782578						50.00	0.00
TOTAL SENIORS ARE SPECIAL												50.00	0.00
*****		VSENTRY001B	SENTRY EQUIPMENT CORPORATION										
PVAPH67107600	10	8550	7266	1/25/2006	J 53221	6648750042						1,238.26	0.00
TOTAL SENTRY EQUIPMENT CORPORATION												1,238.26	0.00
*****		VSEQUEL003A	SEQUEL DATA SYSTEMS INC										
PVAPH66048700	10	8378	7380	6/1/2006	S 5943	6887782200						693.00	0.00
PVAPH67193200	10	8362	7335	6/1/2006	S 5941	6887782200						205.00	0.00
TOTAL SEQUEL DATA SYSTEMS INC												898.00	0.00
*****		VSEREND001	NOELLE K ROE										
IVACHC6101491	10	8360	7334	2/20/2006	0205MELEND-SERENDIPITY	6707784135					Y	933.00	933.00
PVAPH67064400	10	8360	7334	11/14/2005	S 1267	6707781461					Y	542.20	542.20
PVAPH67064400	10	8360	7334	11/14/2005	S 1267	6707784135					Y	542.20	542.20
TOTAL NOELLE K ROE												2,017.40	2,017.40
*****		VSERITEX01	SERITEX INCORPORATED										
PVAPHC6080692	10	8360	7334	2/23/2006	L ANTROPOMETER W/BAG & PL	6101810012						3,240.64	0.00
TOTAL SERITEX INCORPORATED												3,240.64	0.00

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*****		VSERITEX01A	SERITEX INCORPORATED										
PVAPHC6088957	10	8360	7334	7/14/2006	J 6810	6101810012						757.66	0.00
TOTAL SERITEX INCORPORATED												757.66	0.00
*****		VSERVICE02	SERVICE SOLUTIONS										
PVAPH69506200	10	8327	7310	10/26/2005	N DEVELOPER/FIXER	6663781935						173.00	0.00
PVAPH69506200	10	8553	7367	10/26/2005	N LABOR	6644780129						106.00	0.00
PVAPH69506201	10	8553	7367	11/17/2005	W CLEANING	6644780129						100.50	0.00
PVAPH69506202	10	8327	7310	12/27/2005	S DEVELOPER/FIXER	6663781935						9.60	0.00
PVAPH69506202	10	8553	7367	12/27/2005	S LABOR	6644780129						95.00	0.00
PVAPH69506203	10	8327	7310	2/3/2006	J 2120 DEVELOPER/FIXER	6663781935						352.00	0.00
PVAPH69506203	10	8553	7367	2/3/2006	J 2120 LABOR	6644780129						104.60	0.00
PVAPH69506204	10	8327	7310	4/5/2006	S 2149 DEVELOPER/FIXER	6663781935						9.60	0.00
PVAPH69506204	10	8553	7367	4/5/2006	S 2149 LABOR	6644780129						95.00	0.00
PVAPH69506205	10	8327	7310	5/18/2006	M 2174 APRIL	6663781935						150.00	0.00
PVAPH69506205	10	8553	7367	5/18/2006	M 2174 APRIL	6644780129						726.79	0.00
PVAPH69506206	10	8553	7367	7/12/2006	N 2203 LABOR	6644780129						99.50	0.00
PVAPH69506207	10	8327	7310	8/10/2006	N 2222	6663781935						352.00	0.00
PVAPH69506207	10	8553	7367	8/10/2006	N 2222	6644780129						100.10	0.00
PVAPH69506208	10	8553	7367	8/25/2006	S 2236	6644780129						105.60	0.00
TOTAL SERVICE SOLUTIONS												2,579.29	0.00
*****		VSERVICE04	SERVICE OFFICE SUPPLY										
IVACHC6101283	10	8301	7300	10/24/2005	1005GONZAL-SERVICE OFFICE	6705785109					C	530.46	530.46
IVACHC6101297	10	8301	7300	10/21/2005	1005HINOJO-SERVICE OFFICE	6824785441					C	94.50	94.50
IVACHC6101297	10	8301	7300	10/21/2005	1005HINOJO-SERVICE OFFICE	6824785122					C	31.50	31.50
IVACHC6101355	10	8301	7300	11/21/2005	1105HINOJO-SERVICE OFFICE	6824785441					C	122.00	122.00
IVACHC6101355	10	8301	7300	11/21/2005	1105HINOJO-SERVICE OFFICE	6824785122					C	30.50	30.50
IVACHC6101437	10	8301	7300	1/24/2006	0105GONZAL-SERVICE OFFICE	6705785109					C	305.00	305.00
IVACHC6101450	10	8360	7334	1/24/2006	0105SALAZA-SERVICE OFFICE	6824785122					C	61.00	61.00
IVACHC6101451	10	8360	7334	1/24/2006	0105SALAZA-SERVICE OFFICE	6824785441					C	122.00	122.00
IVACHC6101490	10	8301	7300	2/20/2006	0205GONZAL-SERVICE OFFICE	6705785109					C	238.26	238.26
IVACHC6101506	10	8301	7300	2/20/2006	0205HINOJO-SERVICE OFFICE	6824785441					C	122.00	122.00
IVACHC6101506	10	8301	7300	2/20/2006	0205HINOJO-SERVICE OFFICE	6824785122					C	61.00	61.00
IVACHC6101556	10	8301	7300	3/22/2006	0305SALAZA-SERVICE OFFICE	6824785122					C	122.00	122.00

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IVACHC6101556	10	8301	7300	3/22/2006	0305SALAZA-SERVICE OFFICE	6824785122					C	61.00	61.00
IVACHC6101589	10	8301	7300	4/20/2006	0405REEVES-SERVICE OFFICE	6705785109					C	907.90	907.90
IVACHC6101589	10	8301	7300	4/20/2006	0405CADENA-SERVICE OFFICE	6705785109					C	315.00	315.00
IVACHC6101652	10	8301	7300	5/24/2006	0505SALAZA-SERVICE OFFICE	6824785122					C	31.50	31.50
IVACHC6101652	10	8301	7300	5/24/2006	0505SALAZA-SERVICE OFFICE	6824785441					C	126.00	126.00
IVACHC6101667	10	8301	7300	6/20/2006	0605MAY -SERVICE OFFICE	6042955603					C	52.45	52.45
IVACHC6101700	10	8301	7300	6/20/2006	0605SALAZA-SERVICE OFFICE	6824785441					C	201.00	201.00
IVACHC6101700	10	8301	7300	6/20/2006	0605SALAZA-SERVICE OFFICE	6824785122					C	33.50	33.50
IVACHC6101791	10	8301	7300	8/21/2006	0805SALAZA-SERVICE OFFICE	6824785441					C	134.00	134.00
IVACHC6101791	10	8301	7300	8/21/2006	0805SALAZA-SERVICE OFFICE	6824785122					C	67.00	67.00
JVACHC6101706	10	8301	7300	6/20/2006	0605MAY -SERVICE OFFICE	6042955603					C	-52.45	-52.45
PVAPH59640501	10	8360	7334	9/22/2005	N GUEST CHAIRS	6779785108					C	3,814.48	3,814.48
RIAPHC596405I	10	8360	7334	9/22/2005	N INTEREST FOR INV #08735	6779785108					C	46.51	46.51
TOTAL SERVICE OFFICE SUPPLY												7,578.11	7,578.11
***** VSESSIO001 SHARIENE SESSIONS													
PVAPH66033400	10	8256	7299	2/28/2006	J TBA TAPPED PROGRAM	6397782578						25.00	0.00
TOTAL SHARIENE SESSIONS												25.00	0.00
***** VSEXTON002 SEXTON ENTERPRISES INC													
PVAPH57013411	10	8280	7286	11/11/2005	S 34185 TAXI	6724781293					C	9.50	9.50
PVAPH57013412	10	8280	7286	11/28/2005	J 33933 TAXI 7/26	6724781293					C	9.50	9.50
PVAPH69503600	10	8280	7286	11/9/2005	M 35467 TAXI SVC	6724781293					C	10.00	10.00
PVAPH69503601	10	8280	7286	11/28/2005	J 34752 9/13 TAX	6724781293					C	10.00	10.00
PVAPH69503602	10	8280	7286	12/9/2005	S 35907 11/16 TAXI	6724781293					C	10.00	10.00
PVAPH69503603	10	8280	7286	12/8/2005	J 35930 11/18 TAXI	6724781293					C	10.00	10.00
PVAPH69503603	10	8280	7286	12/8/2005	J 36019 11/22 TAXI	6724781293					C	10.00	10.00
PVAPH69503604	10	8280	7286	12/27/2005	S 36116 11/29 TAXI	6724781293					C	10.00	10.00
PVAPH69503605	10	8280	7286	1/2/2006	L TAXI SRV	6724781293					C	20.35	20.35
PVAPH69503606	10	8280	7286	1/6/2006	W TAXI	6724781293					C	10.00	10.00
PVAPH69503607	10	8280	7286	3/3/2006	J 36767 TAXI	6724781293					C	24.85	24.85
PVAPH69503607	10	8280	7286	3/3/2006	J 36725 TAXI	6724781293					C	23.50	23.50
PVAPH69503607	10	8280	7286	3/3/2006	J 36751 TAXI	6724781293					C	10.00	10.00
PVAPH69503608	10	8280	7286	4/6/2006	M 37211 TAXI SERVICE	6724781293					C	10.00	10.00
PVAPH69503609	10	8280	7286	4/25/2006	M 37559 TAXI SERVICE	6724781293					C	10.00	10.00
PVAPH69503610	10	8280	7286	4/26/2006	M 37698	6724781293					C	9.00	9.00

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TOTAL SEXTON ENTERPRISES INC												196.70	196.70
***** VSG000001		S G CONSTRUCTION											
PVAPH67122500	10	8550	7266	2/10/2006	M 1373 FIRE CLEANING	8290785841						3,360.19	0.00
TOTAL S G CONSTRUCTION												3,360.19	0.00
***** VSHAFFE004		CRAIG R SHAFFER MD											
RICHC01079001	15	8807	7248	9/21/2005	13003	8258788811						120.07	0.00
RICHC01079002	15	8807	7248	9/30/2005	13114	8258788811						194.93	0.00
RICHC01079003	15	8807	7248	11/2/2005	13442	8258788811						343.03	0.00
RICHC01079004	15	8807	7248	4/21/2006	14825	8258788811						298.67	0.00
TOTAL CRAIG R SHAFFER MD												956.70	0.00
***** VSHANNON05		SHANNON MEDICAL CENTER											
RICHCP0059001	26	8801	7248	12/9/2005	5A2106C	7841780163						269.60	0.00
RICHCP0059002	26	8801	7248	1/4/2006	5A3106C	7841780163						1,080.00	0.00
RICHCP0059003	26	8801	7248	1/12/2006	6A3706C	7841780163						3,979.20	0.00
RICHCP0059004	26	8801	7248	2/1/2006	6A5206C	7841780163						1,345.60	0.00
RICHCP0059005	26	8801	7248	3/6/2006	6A6506C	7841780163						769.60	0.00
RICHCP0059006	26	8801	7248	3/28/2006	6A7406C	7841780163						1,482.40	0.00
RICHCP0059007	26	8801	7248	7/31/2006	6A13206C	7841780163						265.73	0.00
TOTAL SHANNON MEDICAL CENTER												9,192.13	0.00
***** VSHARED002C		SHARED IMAGING INC											
PVAPH67008000	10	8523	7406	10/21/2005	N SEPTEMBER	8259788812						4,950.00	0.00
PVAPH67008001	10	8523	7406	11/17/2005	W OCTOBER	8259788812						4,950.00	0.00
PVAPH67008002	10	8523	7406	12/1/2005	J 48068 NOVEMBER	8259788812						4,950.00	0.00
PVAPH67008003	10	8523	7406	1/2/2006	L 48314 DECEMBER	8259788812						4,950.00	0.00
PVAPH67008004	10	8523	7406	2/15/2006	S 48537 JANUARY	8259788812						4,950.00	0.00
PVAPH67008005	10	8523	7406	3/21/2006	S 48827 FEBRUARY	8259788812						4,950.00	0.00
PVAPH67008006	10	8523	7406	4/13/2006	N MARCH	8259788812						4,950.00	0.00
PVAPH67008007	10	8523	7406	5/10/2006	M 49309 APRIL	8259788812						4,950.00	0.00
PVAPH67008008	10	8523	7406	6/9/2006	M 49570 MAY	8259788812						4,950.00	0.00
PVAPH67008009	10	8523	7406	7/20/2006	S 49789 JUNE	8259788812						4,950.00	0.00

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PVAPH67008010	10	8523	7406	8/14/2006	M 50085 JULY	8259788812						4,950.00	0.00
PVAPH67008011	10	8523	7406	8/29/2006	M 50306 AUGUST	8259788812						4,950.00	0.00
TOTAL SHARED IMAGING INC												59,400.00	0.00
***** VSHARP0005 SHARP ELECTRONICS													
PVAPH69017200	10	8523	7406	9/23/2005	M 42755516 SEPT.	6765784140						369.00	0.00
TOTAL SHARP ELECTRONICS												369.00	0.00
***** VSHARP0005A SHARP ELECTRONICS CORP													
PVAPH69030200	10	8523	7406	10/7/2005	J 42758885 SEPT	7760781535						124.00	0.00
TOTAL SHARP ELECTRONICS CORP												124.00	0.00
***** VSHARP0005I SHARP ELECTRONICS CORP													
PVAPH69017201	10	8523	7406	10/25/2005	J 42977084 OCTOBER	6765784140						369.00	0.00
PVAPH69017202	10	8523	7406	11/14/2005	W NOV. COPIER	6765784140						369.00	0.00
PVAPH69017203	10	8523	7406	12/1/2005	J 43431959 DECEMBER	6765784140						369.00	0.00
PVAPH69017204	10	8523	7406	1/4/2006	W JAN COPIER	6765784140						369.00	0.00
PVAPH69017205	10	8523	7406	2/15/2006	J 43838125 FEBRUARY	6765784140						369.00	0.00
PVAPH69017206	10	8523	7406	3/28/2006	S 44098962	6765784140						369.00	0.00
PVAPH69017207	10	8523	7406	4/24/2006	S APRIL	6765784140						369.00	0.00
PVAPH69017208	10	8523	7406	5/19/2006	J MAY	6765784140						369.00	0.00
PVAPH69017209	10	8523	7406	6/20/2006	N JUNE	6765784140						369.00	0.00
PVAPH69017210	10	8523	7406	7/25/2006	K JULY COPIER	6765784140						369.00	0.00
PVAPH69017211	10	8523	7406	8/21/2006	K AUG COPIER	6765784140						369.00	0.00
PVAPH69030201	10	8523	7406	10/21/2005	J 42980728 OCTOBER	7760781535						124.00	0.00
PVAPH69030202	10	8523	7406	11/29/2005	W DEC COPIER	7760781535						124.00	0.00
PVAPH69030203	10	8523	7406	1/3/2006	W JAN COPIER	7760781535						124.00	0.00
PVAPH69030204	10	8523	7406	1/20/2006	S NOVEMBER 2005 COPIER	7760781535						124.00	0.00
PVAPH69030205	10	8523	7406	2/15/2006	J 43841539 FEBRUARY	7760781535						124.00	0.00
PVAPH69030206	10	8523	7406	3/29/2006	W MARCH	7760781535						124.00	0.00
PVAPH69030207	10	8523	7406	4/21/2006	N APRIL	7760781535						124.00	0.00
PVAPH69030208	10	8523	7406	5/19/2006	J MAY	7760781535						124.00	0.00
PVAPH69030209	10	8523	7406	6/16/2006	N JUNE	7760781535						124.00	0.00
PVAPH69030210	10	8523	7406	7/25/2006	K JULY COPIER	7760781535						124.00	0.00
PVAPH69030211	10	8523	7406	8/21/2006	K AUH SERVICES	7760781535						124.00	0.00

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PVAPHC6080027	10	8523	7406	9/19/2005	W SEPT COPIER	6009843756						447.80	0.00
TOTAL SHARP ELECTRONICS CORP												5,870.80	0.00
***** VSHARP0018H SHARP ELECTRONICS CORPORATION													
PVAPHC6080025	10	8523	7406	9/19/2005	W SEPT COPIER	6155913623						165.70	0.00
PVAPHC6080125	10	8523	7406	10/13/2005	W OCT COPIER	6155913623						165.70	0.00
PVAPHC6080259	10	8523	7406	11/9/2005	K NOV COPIER	6155913623						165.70	0.00
PVAPHC6080365	10	8523	7406	11/29/2005	W DEC COPIER	6155913623						165.70	0.00
PVAPHC6088231	10	8523	7406	8/14/2006	J JAN THRU JULY	6155913623						1,325.60	0.00
TOTAL SHARP ELECTRONICS CORPORATION												1,988.40	0.00
***** VSHARP0019 SHARP & COBOS, PC													
RIDVH06124700	10	8226	7246	3/22/2006	Legal fees TMB representa	6852782632						660.00	0.00
RIDVH06124700	10	8226	7246	3/22/2006	Legal fees TMB representa	6857789745						1,251.03	0.00
RIDVH06144960	10	8226	7246	4/21/2006	Retainer/current fees- De	6852782632						3,162.50	0.00
TOTAL SHARP & COBOS, PC												5,073.53	0.00
***** VSHARP0021 SHARP ELECTRONICS CORP													
PVAPH69010209	10	8523	7406	6/19/2006	M 6/01-6/30/06	6707784135						298.70	0.00
TOTAL SHARP ELECTRONICS CORP												298.70	0.00
***** VSHARP0021A SHARP ELECTRONICS CORP													
PVAPH69570208	10	8523	7406	6/20/2006	N JUNE	6774784149						124.00	0.00
TOTAL SHARP ELECTRONICS CORP												124.00	0.00
***** VSHARP0021M SHARP ELECTRONICS CORPORATION													
PVAPH57086210	10	8523	7406	9/20/2005	W 8/22-9/21 COPIER	6772781119						165.70	0.00
PVAPH57086309	10	8523	7406	9/20/2005	W 8/22-9/21/05 COPIER	6772781119						165.70	0.00
PVAPH59071800	10	8523	7406	10/25/2005	J 42869177 8/10-9/10	6702781149						165.70	0.00
PVAPH59650000	10	8523	7406	10/28/2005	J 42990224 JULY/AUG RENTA	6774784149						282.80	0.00
PVAPH66025300	10	8523	7406	5/19/2006	J MAY	6772781119						52.30	0.00
PVAPH66025301	10	8523	7406	5/24/2006	N MARCH	6772781119						52.30	0.00
PVAPH66025301	10	8523	7406	5/24/2006	N APRIL	6772781119						52.30	0.00

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PVAPH66025302	10	8523	7406	6/20/2006	N JUNE	6772781119						52.30	0.00
PVAPH66025304	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						52.30	0.00
PVAPH66044300	10	8523	7406	6/23/2006	S 44807645 MAY	6766784443						128.90	0.00
PVAPH66044301	10	8523	7406	7/19/2006	L 44917946 JUNE	6766784443						128.90	0.00
PVAPH66044302	10	8523	7406	8/15/2006	L 45097249 JULY AD	6766784443						128.90	0.00
PVAPH66048900	10	8523	7406	6/23/2006	S 44807646 MAY	6765784140						474.30	0.00
PVAPH66048901	10	8523	7406	7/19/2006	M 44917949 JUNE	6765784140						474.30	0.00
PVAPH66048902	10	8523	7406	8/15/2006	L 45097251 JULY	6765784140						474.30	0.00
PVAPH69009900	10	8523	7406	9/23/2005	M 42760291 9/11-10/10/05	6619784128						447.80	0.00
PVAPH69009901	10	8523	7406	10/25/2005	J 42982203 10/11-11/10	6619784128						447.80	0.00
PVAPH69009902	10	8523	7406	11/14/2005	W 11/11-12/10	6619784128						447.80	0.00
PVAPH69009903	10	8523	7406	12/1/2005	J 43436987 12/11-1/10/06	6619784128						447.80	0.00
PVAPH69009904	10	8523	7406	1/4/2006	W 1/11-2/10 COPIER	6619784128						447.80	0.00
PVAPH69009905	10	8523	7406	2/15/2006	J 43842815 2/11 THRU 3/10	6619784128						447.80	0.00
PVAPH69010200	10	8523	7406	9/23/2005	M 42767255 SEPT	6707784135						298.70	0.00
PVAPH69010201	10	8523	7406	10/25/2005	J 42989553 OCTOBER	6707784135						298.70	0.00
PVAPH69010202	10	8523	7406	11/14/2005	J 43227893 NOVEMBER	6707784135						298.70	0.00
PVAPH69010203	10	8523	7406	12/1/2005	J 43444302 DECEMBER	6707784135						298.70	0.00
PVAPH69010204	10	8523	7406	1/4/2006	W JAN COPIER	6707784135						298.70	0.00
PVAPH69010205	10	8523	7406	2/15/2006	J 43849898 FEBRUARY	6707784135						298.70	0.00
PVAPH69010206	10	8523	7406	3/29/2006	W MARCH	6707784135						298.70	0.00
PVAPH69010207	10	8523	7406	4/24/2006	N APRIL	6707784135						298.70	0.00
PVAPH69010208	10	8523	7406	5/19/2006	J MAY	6707784135						298.70	0.00
PVAPH69010210	10	8523	7406	7/25/2006	K MAY COPIER	6707784135						298.70	0.00
PVAPH69010211	10	8523	7406	8/21/2006	K AUG COPIER	6707784135						298.70	0.00
PVAPH69010600	10	8523	7406	10/25/2005	J 42869177 9/10-10/9	6702781149						165.70	0.00
PVAPH69010601	10	8523	7406	11/4/2005	L 43090849 10/10-11/09	6702781149						165.70	0.00
PVAPH69010602	10	8523	7406	11/22/2005	M 11/10-12/09/05 COPIER	6702781149						165.70	0.00
PVAPH69010603	10	8523	7406	12/8/2005	J 43491235 12/10 THRU 1/9	6702781149						165.70	0.00
PVAPH69010604	10	8523	7406	3/6/2006	S 43911713 2/10-3/9/06	6702781149						165.70	0.00
PVAPH69010606	10	8523	7406	6/2/2006	L 44615946 5/10 - 5/9/06	6702781149						165.70	0.00
PVAPH69010607	10	8523	7406	7/6/2006	N 44363030 4/10-5/9	6702781149						165.70	0.00
PVAPH69010608	10	8523	7406	7/6/2006	N 44802979 6/10 THRU 7/9	6702781149						165.70	0.00
PVAPH69010609	10	8523	7406	8/10/2006	N 45034920 7/10-8/9	6702781149						165.70	0.00
PVAPH69011000	10	8523	7406	9/23/2005	M 42751915-SEPT.	6707784135						277.50	0.00
PVAPH69011001	10	8523	7406	10/21/2005	J 42973252 OCTOBER	6707784135						277.50	0.00
PVAPH69011002	10	8523	7406	11/14/2005	N NOVEMBER	6707784135						277.50	0.00
PVAPH69011003	10	8523	7406	12/1/2005	J 43428260 DECEMBER	6707784135						277.50	0.00
PVAPH69011004	10	8523	7406	1/4/2006	W JAN. COPIER	6707784135						277.50	0.00

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PVAPH69011005	10	8523	7406	2/15/2006	J 43834689 FEBRUARY	6707784135						277.50	0.00
PVAPH69011006	10	8523	7406	3/29/2006	W MARCH	6707784135						277.50	0.00
PVAPH69011007	10	8523	7406	4/24/2006	S APRIL	6707784135						277.50	0.00
PVAPH69011008	10	8523	7406	5/19/2006	J MAY	6707784135						277.50	0.00
PVAPH69011009	10	8523	7406	6/16/2006	M JUNE	6707784135						277.50	0.00
PVAPH69011010	10	8523	7406	7/25/2006	K JULY COPIER	6707784135						277.50	0.00
PVAPH69011011	10	8523	7406	8/21/2006	K AUG COPIER	6707784135						277.50	0.00
PVAPH69028300	10	8523	7406	9/26/2005	W SEPT. COPIER	6772781119						165.70	0.00
PVAPH69028301	10	8523	7406	10/25/2005	J 42982323 OCTOBER	6772781119						165.70	0.00
PVAPH69028302	10	8523	7406	11/15/2005	J NOVEMBER	6772781119						165.70	0.00
PVAPH69028302	10	8523	7406	11/15/2005	N METER CLICKS	6772781119						45.00	0.00
PVAPH69028303	10	8523	7406	12/1/2005	J 43437089 DECEMBER	6772781119						165.70	0.00
PVAPH69028304	10	8523	7406	1/4/2006	W JAN COPIER	6772781119						165.70	0.00
PVAPH69028305	10	8523	7406	2/15/2006	J 43843070 FEBRUARY	6772781119						165.70	0.00
PVAPH69028306	10	8523	7406	3/28/2006	N MARCH	6772781119						165.70	0.00
PVAPH69028307	10	8523	7406	4/24/2006	S APRIL	6772781119						165.70	0.00
PVAPH69028308	10	8523	7406	5/19/2006	J MAY	6772781119						165.70	0.00
PVAPH69028309	10	8523	7406	6/16/2006	M JUNE	6772781119						165.70	0.00
PVAPH69028310	10	8523	7406	7/25/2006	K JULY COPIER	6772781119						165.70	0.00
PVAPH69028311	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						120.70	0.00
PVAPH69028311	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						45.00	0.00
PVAPH69028400	10	8523	7406	10/7/2005	J 42767254-SEPTEMBER	6772781119						165.70	0.00
PVAPH69028401	10	8523	7406	10/25/2005	J 42989552 OCTOBER	6772781119						165.70	0.00
PVAPH69028402	10	8523	7406	11/14/2005	N NOVEMBER	6772781119						165.70	0.00
PVAPH69028403	10	8523	7406	12/1/2005	J 43444301 DECEMBER	6772781119						165.70	0.00
PVAPH69028404	10	8523	7406	1/4/2006	W JAN COPIER	6772781119						165.70	0.00
PVAPH69028405	10	8523	7406	2/15/2006	J 43849897 FEBRUARY	6772781119						165.70	0.00
PVAPH69028406	10	8523	7406	3/29/2006	W MARCH	6772781119						165.70	0.00
PVAPH69028407	10	8523	7406	4/24/2006	S APRIL	6772781119						165.70	0.00
PVAPH69028408	10	8523	7406	5/19/2006	J MAY	6772781119						165.70	0.00
PVAPH69028409	10	8523	7406	6/19/2006	M 6/1 - 6/30/06	6772781119						165.70	0.00
PVAPH69028410	10	8523	7406	7/25/2006	K JULY COPIER	6772781119						165.70	0.00
PVAPH69028411	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						165.70	0.00
PVAPH69028500	10	8523	7406	9/26/2005	W SEPT. COPIER	6772781119						165.70	0.00
PVAPH69028501	10	8523	7406	10/25/2005	J 42982322 OCTOBER	6772781119						165.70	0.00
PVAPH69028502	10	8523	7406	11/14/2005	N NOVEMBER	6772781119						165.70	0.00
PVAPH69028503	10	8523	7406	12/1/2005	J 43437088 DECEMBER	6772781119						165.70	0.00
PVAPH69028504	10	8523	7406	1/4/2006	W JAN. COPIER	6772781119						165.70	0.00
PVAPH69028505	10	8523	7406	2/15/2006	J 43843069 FEBRUARY	6772781119						165.70	0.00

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PVAPH69028506	10	8523	7406	3/28/2006	S 44101043 MARCH	6772781119						165.70	0.00
PVAPH69028507	10	8523	7406	4/24/2006	S APRIL	6772781119						165.70	0.00
PVAPH69028508	10	8523	7406	5/19/2006	J MAY	6772781119						165.70	0.00
PVAPH69028509	10	8523	7406	6/16/2006	M JUNE	6772781119						165.70	0.00
PVAPH69028510	10	8523	7406	7/25/2006	K JULY COPIER	6772781119						165.70	0.00
PVAPH69028511	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						165.70	0.00
PVAPH69028600	10	8523	7406	10/7/2005	J 42767253-SEPTEMBER	6772781119						165.70	0.00
PVAPH69028601	10	8523	7406	10/25/2005	J 42989551 OCTOBER	6772781119						165.70	0.00
PVAPH69028602	10	8523	7406	11/14/2005	N NOVEMBER	6772781119						165.70	0.00
PVAPH69028603	10	8523	7406	12/1/2005	J 43444300 DECEMBER	6772781119						165.70	0.00
PVAPH69028604	10	8523	7406	1/4/2006	W JAN COPIER	6772781119						165.70	0.00
PVAPH69028605	10	8523	7406	2/15/2006	J 43849896 FEBRUARY	6772781119						165.70	0.00
PVAPH69028606	10	8523	7406	3/29/2006	W MARCH	6772781119						165.70	0.00
PVAPH69028607	10	8523	7406	4/24/2006	S APRIL	6772781119						165.70	0.00
PVAPH69028608	10	8523	7406	5/19/2006	J MAY	6772781119						165.70	0.00
PVAPH69028609	10	8523	7406	6/19/2006	M 6/01 - 6/30/06	6772781119						165.70	0.00
PVAPH69028610	10	8523	7406	7/25/2006	K JULY COPIER	6772781119						165.70	0.00
PVAPH69028611	10	8523	7406	8/21/2006	K AUG COPIER	6772781119						165.70	0.00
PVAPH69032500	10	8523	7406	12/19/2005	N NOVEMBER	6759781269						118.90	0.00
PVAPH69032500	10	8523	7406	12/19/2005	N DECEMBER	6759781269						118.90	0.00
PVAPH69032501	10	8523	7406	1/4/2006	S JANUARY	6759781269						118.90	0.00
PVAPH69032502	10	8523	7406	2/15/2006	J 43852392 FEBRUARY	6759781269						118.90	0.00
PVAPH69032503	10	8523	7406	3/29/2006	W MARCH	6759781269						118.90	0.00
PVAPH69032505	10	8523	7406	5/19/2006	J MAY	6759781269						118.90	0.00
PVAPH69032506	10	8523	7406	6/20/2006	N JUNE	6759781269						118.90	0.00
PVAPH69032507	10	8523	7406	7/25/2006	K JULY COPIER	6759781269						118.90	0.00
PVAPH69032508	10	8523	7406	8/23/2006	K AUGUST	6759781269						65.40	0.00
PVAPH69032508	10	8523	7406	8/23/2006	K AUGUST	6759781269						118.90	0.00
PVAPH69550900	10	8523	7406	9/26/2005	J 42761876 9/7-10/6	6707784800						141.40	0.00
PVAPH69550901	10	8523	7406	10/25/2005	J 42983956 10/7-11/6	6707784800						141.40	0.00
PVAPH69550902	10	8523	7406	11/16/2005	J 43225545 11/7-12/6	6707784800						141.40	0.00
PVAPH69550903	10	8523	7406	12/2/2005	N DECEMBER	6707784800						73.00	0.00
PVAPH69550904	10	8523	7406	1/5/2006	N JANUARY	6707784800						141.40	0.00
PVAPH69550904	10	8523	7406	1/5/2006	N 12/7-1/6 SHORT PAID	6707784800						51.00	0.00
PVAPH69550905	10	8523	7406	2/15/2006	J 43844692 2/7 THRU 3/6	6707784800						141.40	0.00
PVAPH69550906	10	8523	7406	3/28/2006	S 44101638	6463789317						124.00	0.00
PVAPH69550906	10	8523	7406	3/28/2006	S 44101638 3/7-4/6/06	6707784800						17.40	0.00
PVAPH69550907	10	8523	7406	4/21/2006	N APRIL	6463789317						141.40	0.00
PVAPH69550908	10	8523	7406	5/19/2006	J 5/7 THRU 6/6	6463789317						141.40	0.00

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PVAPH69550909	10	8523	7406	6/20/2006	M 44743423 6/07-7/07	6463789317						141.40	0.00
PVAPH69550910	10	8523	7406	7/21/2006	S 44946652	6463789317						141.40	0.00
PVAPH69550911	10	8523	7406	8/21/2006	K AUG COPIER	6463789317						141.40	0.00
PVAPH69570200	10	8523	7406	11/1/2005	J 42990224 SEPT/OCTOBER	6774784149						248.00	0.00
PVAPH69570201	10	8523	7406	11/14/2005	W NOV. COPIER	6774784149						124.00	0.00
PVAPH69570202	10	8523	7406	12/2/2005	N DECEMBER	6774784149						124.00	0.00
PVAPH69570203	10	8523	7406	1/4/2006	S JANUARY	6774784149						124.00	0.00
PVAPH69570204	10	8523	7406	2/15/2006	J 43850449 FEBRUARY	6774784149						124.00	0.00
PVAPH69570205	10	8523	7406	3/28/2006	N MARCH	6774784149						124.00	0.00
PVAPH69570206	10	8523	7406	4/21/2006	N APRIL	6774784149						124.00	0.00
PVAPH69570207	10	8523	7406	5/19/2006	J MAY	6774784149						124.00	0.00
PVAPH69570210	10	8523	7406	8/21/2006	K AUG COPIER	6774784149						124.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												25,698.30	0.00
***** VSHARP0021N SHARP ELECTRONICS CORP													
PVAPH66025303	10	8523	7406	7/25/2006	J JULY	6772781119						52.30	0.00
PVAPH69032504	10	8523	7406	5/2/2006	METER CLICKS	6759781269						56.42	0.00
PVAPH69032504	10	8523	7406	5/2/2006	S APRIL COPIER	6759781269						118.90	0.00
PVAPH69570209	10	8523	7406	7/25/2006	S JULY	6774784149						124.00	0.00
TOTAL SHARP ELECTRONICS CORP												351.62	0.00
***** VSHEFFI003 NANCY V SHEFFIELD													
RIAPHC0637300	10	8222	7243	8/18/2006	J 5/27 TO 6/8	7724781534						373.45	0.00
TOTAL NANCY V SHEFFIELD												373.45	0.00
***** VSHERIDA03A THE SHERIDAN PRESS													
PVAPH59690000	10	8246	7273	11/14/2005	N OFFPRINTS	8025786363						237.00	0.00
TOTAL THE SHERIDAN PRESS												237.00	0.00
***** VSHERMCO01A SHERMCO INDUSTRIES													
PVAPH67044900	10	8550	7266	10/26/2005	W MAINTENANCE	6648750042						3,100.00	0.00
TOTAL SHERMCO INDUSTRIES												3,100.00	0.00

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*****		VSHERRY004	SHERRY MATTHEWS INC										
PVAPH59668900	10	8256	7299	10/26/2005	W ADVERTISING & MARKETING	6886782994					C	38,092.83	38,092.83
PVAPH59668901	10	8256	7299	12/13/2005	W SW OB/GYN ACL	6886782994					C	1,016.31	1,016.31
TOTAL SHERRY MATTHEWS INC												39,109.14	39,109.14
*****		VSHERRY006	SHERRY G'S FLORAL DESIGN										
PVAPH69601000	10	8301	7300	3/14/2006	S 118238	6318780042						50.00	0.00
TOTAL SHERRY G'S FLORAL DESIGN												50.00	0.00
*****		VSHI000001	SHI GOVT SOLUTIONS										
IVACHC6101261	10	8362	7335	10/26/2005	1005GREEN -SHI-GOVERNMENT	6019801237					C	139.20	139.20
IVACHC6101284	10	8362	7335	10/21/2005	1005MELEND-SHI-GOVERNMENT	6707784135					C	96.40	96.40
IVACHC6101295	10	8362	7335	10/26/2005	1005SCHILL-SHI-GOVERNMENT	6769784144					C	175.98	175.98
IVACHC6101337	10	8362	7335	11/21/2005	1105GONZAL-SHI-GOVERNMENT	6706781951					C	224.00	224.00
IVACHC6101356	10	8378	7380	11/28/2005	1105WALL -SHI-GOVERNMENT	6888787504					C	96.40	96.40
IVACHC6101390	10	8362	7335	12/21/2005	1205HAYES -SHI-GOVERNMENT	6706789063					C	170.00	170.00
IVACHC6101390	10	8378	7380	12/21/2005	1205HAYES -SHI-GOVERNMENT	6706789063					C	170.00	170.00
IVACHC6101523	10	8362	7335	3/22/2006	0305GREEN -SHI-GOVERNMENT	6019801237					C	105.60	105.60
IVACHC6101539	10	8362	7335	3/22/2006	0305HUGHES-SHI-GOVERNMENT	6583787347					C	131.60	131.60
IVACHC6101539	10	8362	7335	3/22/2006	0305HUGHES-SHI-GOVERNMENT	6583787347					C	134.90	134.90
IVACHC6101618	10	8362	7335	5/22/2006	0505FIELDS-SHI-GOVERNMENT	6094822861					C	46.40	46.40
IVACHC6101688	10	8378	7380	6/20/2006	0605HAYES -SHI-GOVERNMENT	6706789063					C	60.30	60.30
IVACHC6101698	10	8362	7335	6/20/2006	0605SCHILL-SHI-GOVERNMENT	6769784144					C	209.50	209.50
IVACHC6101712	10	8362	7335	7/21/2006	0705SCHILL-SHI-GOVERNMENT	8051781450					C	68.25	68.25
IVACHC6101714	10	8378	7380	7/20/2006	0705CLARK -SHI-GOVERNMENT	6022910364					C	35.20	35.20
IVACHC6101746	10	8362	7335	7/20/2006	0705SCHILL-SHI-GOVERNMENT	6769784144					C	18.95	18.95
IVACHC6101746	10	8362	7335	7/20/2006	0705SCHILL-SHI-GOVERNMENT	6769784144					C	149.20	149.20
IVACHC6101746	10	8362	7335	7/20/2006	0705SCHILL-SHI-GOVERNMENT	6769784144					C	169.90	169.90
JVACHC6101460	10	8378	7380	1/24/2006	0105HAYES -SHI-GOVERNMENT	6706789063					C	-170.00	-170.00
PVAPH57267400	10	8378	7380	9/21/2005	M 4ADCD LICENSE	6650781981					C	749.70	749.70
PVAPHC6080050	10	8378	7380	9/22/2005	W 4EC4B	6101810012					C	691.00	691.00
TOTAL SHI GOVT SOLUTIONS												3,472.48	3,472.48

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*****		VSHI00001A			SHI GOVERNMENT SOLUTIONS								
JVACTHJMX6004	10	8362	7335	11/4/2005	PV APH57278500	6742783133	C					1,105.05	1,105.05
JVACTHJMX6004	10	8375	7378	11/4/2005	PV APH57278500	6742783133	C					-1,105.05	-1,105.05
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6004	6742783133	C					1,105.05	1,105.05
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6004	6742783133	C					-1,105.05	-1,105.05
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57278500	6742783133	C					1,105.05	1,105.05
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57278500	6742783133	C					-1,105.05	-1,105.05
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH67109600	6486789996	C					537.97	537.97
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67109600	6486789996	C					-537.97	-537.97
JVACTHJMX6026	10	8378	7380	3/1/2006	PV APH69504700 FR 6350-72	6685789196	C					1,400.00	1,400.00
JVACTHJMX6033	10	8378	7380	4/7/2006	PV APH66028700 FR 6910-23	7400789259	C					172.20	172.20
JVACTHJMX6033	10	8378	7380	4/7/2006	PV APH66028700TO 7400-925	6901782361	C					-172.20	-172.20
PVAPH57269200	10	8378	7380	9/27/2005	J 4CCC8 PHOTOSHOP	6903782399	C					57.00	57.00
PVAPH57278500	10	8375	7378	10/5/2005	W 51D13	6742783133	C					1,105.05	1,105.05
PVAPH66004500	10	8378	7380	12/21/2005	S 80FE2	6575750749	C					104.00	104.00
PVAPH66026400	10	8378	7380	3/30/2006	N LICENSE	6765784140	C					64.10	64.10
PVAPH66028700	10	8378	7380	3/16/2006	W ACROBAT	7704780385	C					74.60	74.60
PVAPH66028700	10	8378	7380	3/16/2006	W ACROBAT	6901782361	C					172.20	172.20
PVAPH66049300	10	8378	7380	5/9/2006	N SOFTWARE	7761780500	C					547.00	547.00
PVAPH66051200	10	8378	7380	6/2/2006	L HOST & REMOTE	6765784140	C					639.51	639.51
PVAPH66082700	10	8378	7380	8/14/2006	N PHOTOSHOP	6842785444	C					269.80	269.80
PVAPH66089000	10	8378	7380	8/15/2006	M F45AE SOFTWARE LICENSE	6755781376	C					642.00	642.00
PVAPH67043800	10	8378	7380	10/28/2005	N PHOTOSHOP, ILLUSTRATOR	6485779867	C					147.00	147.00
PVAPH67057000	10	8378	7380	11/11/2005	J 660DE LICENSE	6765784140	C					336.00	336.00
PVAPH67062000	10	8362	7335	11/14/2005	N LASERJET	7759780191	C					540.00	540.00
PVAPH67092000	10	8375	7378	12/16/2005	N LASERJET PRINTER	6888787504	C					1,496.03	1,496.03
PVAPH67108400	10	8378	7380	1/17/2006	S 85237	6310780079	C					726.00	726.00
PVAPH67109600	10	8375	7378	1/12/2006	S 8671F	6486789996	C					537.97	537.97
PVAPH67192900	10	8378	7380	5/22/2006	N PRODUCTION STUDIO	7761780500	C					545.70	545.70
PVAPH69504700	10	8378	7380	9/15/2005	J 3A538 VIRUS SCAN	6350757235	C					1,400.00	1,400.00
PVAPH69558500	10	8378	7380	11/9/2005	N CREATIVE SUITES	6649782577	C					363.00	363.00
PVAPHC6080203	10	8378	7380	10/31/2005	W ACROBAT	6075862637	C					605.00	605.00
PVAPHC6080313	10	8378	7380	11/28/2005	W LICENSE & SOFTWARE ASSU	6169915602	C					1,391.00	1,391.00
PVAPHC6080373	10	8378	7380	12/2/2005	W LICENSE	6019801237	C					70.40	70.40
PVAPHC6080526	10	8378	7380	1/17/2006	S 85237	6236915832	C					726.00	726.00
PVAPHC6080803	10	8378	7380	3/16/2006	W ACROBAT	6078862640	C					172.20	172.20
PVAPHC6088200	10	8362	7335	8/9/2006	J PRINTER	6022910364	C					449.00	449.00
PVAPHC6088294	10	8362	7335	8/24/2006	J LICENSE	6219901553	C					260.30	260.30

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PVAPHC6088307	10	8378	7380	8/25/2006	J LICENSE/CDROM	6230916056	C					149.64	149.64
PVAPHC6088666	10	8378	7380	4/19/2006	J BEF8B AUTOCAD	6042955603	C					782.00	782.00
PVAPHC6088981	10	8378	7380	7/20/2006	J VISION PRO	6013911966	C					166.80	166.80
TOTAL SHI GOVERNMENT SOLUTIONS												15,939.30	15,939.30
***** VSHI000002A SHI GOVT SOLUTIONS													
PVAPH66076400	10	8378	7380	8/15/2006	N VIRUSSCAN	6685789196	C					224.00	224.00
PVAPHC6088904	10	8378	7380	6/23/2006	J DC INSTALLATION/LICENSE	6007919057	C					131.60	131.60
TOTAL SHI GOVT SOLUTIONS												355.60	355.60
***** VSHILLI001 JACQUELYN A SHILLIS													
PVAPH69578800	10	8256	7299	2/7/2006	N MEETING	6885780356						2,225.25	0.00
TOTAL JACQUELYN A SHILLIS												2,225.25	0.00
***** VSHIMADZ02A SHIMADZU SCIENTIFIC INSTRUMENT													
PVAPHC6080197	50	6002	7373	10/31/2005	W LAB EQUIP	6119643528						20,667.05	0.00
PVAPHC6080197	50	6002	7373	10/31/2005	W LAB EQUIP	6119643528						12,240.00	0.00
PVAPHC6080296	50	6002	7373	11/18/2005	W PUMP & SWITCHING VALVE	7405783804						9,002.01	0.00
PVAPHC6080296	50	6002	7373	11/30/2005	W CANCEL VOUCHER	7405783804						-9,002.01	0.00
PVAPHC6082077	50	6002	7373	11/30/2005	W PUMP & SWITCHING VALVE	7405783804						9,002.01	0.00
PVAPHC6082077	50	6002	7373	11/30/2005	OBLIGATION CARRY-OVER ENT	7405783804						9,002.01	0.00
PVAPHC6082077	50	6002	7373	11/30/2005	OBLIGATION CARRY-OVER ENT	7405783804						-9,002.01	0.00
TOTAL SHIMADZU SCIENTIFIC INSTRUMENT												41,909.06	0.00
***** VSHIPMAN01 CATHY SHIPMAN													
JVACTHKYE6037	10	8256	7299	5/12/2006	695542, APRIL TRANSCRIPTI	6842785784						1,175.55	0.00
JVACTHKYE6046	10	8256	7299	6/15/2006	695542, MAY TRANSCRIPTION	6842785784						1,522.50	0.00
PVAPH69554200	10	8256	7299	10/20/2005	M SEPTEMBER TRANSCRIPTION	6842785784						1,292.70	0.00
PVAPH69554201	10	8256	7299	11/15/2005	M OCTOBER TRANSCRIPTION	6842785784						1,451.40	0.00
PVAPH69554202	10	8256	7299	12/5/2005	J NOVEMBER	6842785784						1,080.90	0.00
PVAPH69554203	10	8256	7299	1/3/2006	M DECEMBER 2005 TRANSCRIP	6842785784						1,740.84	0.00
PVAPH69554204	10	8256	7299	2/23/2006	S JANUARY 2006 TRANSCRIPT	6842785784						1,447.20	0.00
PVAPH69554205	10	8256	7299	3/8/2006	K FEBRUARY TRANSCRIPTION	6842785784						808.05	0.00
PVAPH69554206	10	8256	7299	3/29/2006	J MARCH	6842785784						1,830.00	0.00

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PVAPH69554207	10	8256	7299	6/28/2006	M JUNE TRANSCRIPTION	6842785784						1,404.45	0.00
PVAPH69554208	10	8256	7299	8/4/2006	J JULY	6842785784						2,692.05	0.00
PVAPH69554209	10	8256	7299	8/31/2006	M AUGUST SERVICES	6842785784						1,490.25	0.00
RIAPHC5708190	10	8256	7299	9/30/2005	J AUGUST	6842785784						936.00	0.00
TOTAL CATHY SHIPMAN												18,871.89	0.00

***** **VSHOBER001** **ROBERT C SHOBER JR, CRNA**

RIAPHC0545109	10	8227	7248	9/19/2005	J 8/29 & 8/30	6761784136						1,440.00	0.00
RIAPHC0545110	10	8227	7248	9/19/2005	J 9/1-9/3	6761784136						3,600.00	0.00
RIAPHC0545111	10	8227	7248	9/19/2005	J 9/6 -9/11	6761784136						5,600.00	0.00
RIAPHC0545112	10	8227	7248	9/23/2005	J 9/14-9/16	6761784136						3,600.00	0.00
RIAPHC0545113	10	8227	7248	10/11/2005	J 9/26-9/30	6761784136						4,320.00	0.00
RIAPHC0545114	10	8227	7248	10/11/2005	J 9/20-9/24	6761784136						4,900.00	0.00
RIAPHC0545115	10	8227	7248	10/19/2005	J 10/7-10/9	6761784136						3,600.00	0.00
RIAPHC0545116	10	8227	7248	10/19/2005	J JULY - SEPT. INS.	6761784136						888.51	0.00
RIAPHC0545117	10	8227	7248	10/20/2005	J 10/10-10/14	6761784136						3,600.00	0.00
RIAPHC0545118	10	8227	7248	11/1/2005	J 10/18-10/22	6761784136						4,320.00	0.00
RIAPHC0545119	10	8227	7248	11/7/2005	J 10/24-10/29	6761784136						6,883.33	0.00
RIAPHC0545120	10	8227	7248	11/7/2005	J 10/31	6761784136						1,080.00	0.00
RIAPHC0545121	10	8227	7248	11/8/2005	J OCTOBER-INS.	6761784136						296.17	0.00
RIAPHC0545122	10	8227	7248	11/21/2005	J 11/1-11/6	6761784136						3,600.00	0.00
RIAPHC0545123	10	8227	7248	11/21/2005	J 11/7-11/10	6761784136						3,960.00	0.00
RIAPHC0545124	10	8227	7248	12/14/2005	J NOVEMBER INS	6761784136						296.17	0.00
RIAPHC0545125	10	8227	7248	1/23/2006	J 1/3-1/7	6761784136						4,320.00	0.00
RIAPHC0545125	10	8227	7248	1/23/2006	J 1/16	6761784136						2,205.00	0.00
RIAPHC0545125	10	8227	7248	1/23/2006	J 1/14	6761784136						2,000.00	0.00
RIAPHC0545126	10	8227	7248	2/3/2006	J 1/23	6761784136						2,205.00	0.00
RIAPHC0545127	10	8227	7248	2/10/2006	J 2/5	6761784136						2,000.00	0.00
RIAPHC0545128	10	8227	7248	2/24/2006	J 2/13	6761784136						2,160.00	0.00
RIAPHC0545128	10	8227	7248	2/24/2006	J JANUARY - INS	6761784136						474.00	0.00
RIAPHC0545129	10	8227	7248	3/16/2006	J 3/3 THRU 3/5	6761784136						3,240.00	0.00
RIAPHC0545130	10	8227	7248	3/16/2006	J 2/21 THRU 2/25	6761784136						4,320.00	0.00
RIAPHC0545131	10	8227	7248	3/23/2006	J 3/13	6761784136						2,160.00	0.00
RIAPHC0545131	10	8227	7248	3/23/2006	J 3/9	6761784136						2,160.00	0.00
RIAPHC0545131	10	8227	7248	3/23/2006	J FEBRUARY-INSURANCE	6761784136						474.00	0.00
RIAPHC0545132	10	8227	7248	4/5/2006	J 3/25	6761784136						2,160.00	0.00
RIAPHC0545133	10	8227	7248	4/17/2006	J MARCH	6761784136						237.00	0.00
RIAPHC0545134	10	8227	7248	4/17/2006	J 4/8	6761784136						2,160.00	0.00

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RIAPHC0545135	10	8227	7248	4/20/2006	J 3/31	6761784136						2,160.00	0.00
RIAPHC0545136	10	8227	7248	5/3/2006	J 4/22	6761784136						2,160.00	0.00
RIAPHC0545137	10	8227	7248	5/3/2006	J 4/27	6761784136						2,160.00	0.00
RIAPHC0545138	10	8227	7248	5/9/2006	J 5/2	6761784136						2,160.00	0.00
RIAPHC0545139	10	8227	7248	5/30/2006	J 5/18	6761784136						1,080.00	0.00
RIAPHC0545140	10	8227	7248	7/19/2006	J 7/8	6761784136						2,160.00	0.00
RIAPHC0545141	10	8227	7248	7/26/2006	J 7/14	6191604101						2,160.00	0.00
RIAPHC0545142	10	8227	7248	8/24/2006	J 8/14 THRU 8/18	6761784136						4,320.00	0.00
RIAPHC0545143	10	8227	7248	8/30/2006	J 8/22	6761784136						2,160.00	0.00
TOTAL ROBERT C SHOBER JR, CRNA												104,779.18	0.00
***** VSIEFKE001 MICHAEL SIEFKER													
RIAPHC0518302	10	8222	7243	3/22/2006	J 1/9 THRU 1/31	7724781534						640.00	0.00
RIAPHC0518303	10	8222	7243	5/16/2006	J 2/6 THRU 4/10	7724781534						1,720.00	0.00
TOTAL MICHAEL SIEFKER												2,360.00	0.00
***** VSIEGEL005 RICHARD E SIEGELMAN MD													
RIAPHC0607000	10	8227	7248	11/30/2005	J 10/19-10/23	6761784136						13,100.00	0.00
RIAPHC0607000	10	8227	7248	11/30/2005	J 10/25-10/28	6761784136						8,600.00	0.00
RIAPHC0607001	10	8227	7248	12/1/2005	J 11/7-11/13	6761784136						11,600.00	0.00
RIAPHC0607001	10	8227	7248	12/1/2005	J 11/3-11/5	6761784136						8,500.00	0.00
RIAPHC0607001	10	8227	7248	12/1/2005	J 11/14-11/16	6761784136						8,500.00	0.00
RIAPHC0607002	10	8227	7248	12/16/2005	J 12/5-12/11	6761784136						14,400.00	0.00
RIAPHC0607002	10	8227	7248	12/16/2005	J 11/30-12/2	6761784136						8,000.00	0.00
RIAPHC0607003	10	8227	7248	1/4/2006	J 12/12-12/16	6761784136						8,000.00	0.00
RIAPHC0607003	10	8227	7248	1/4/2006	J 12/19-12/25	6761784136						16,800.00	0.00
RIAPHC0607004	10	8227	7248	1/23/2006	J 1/9-1/15	6761784136						13,000.00	0.00
RIAPHC0607005	10	8227	7248	1/23/2006	J 1/4-1/8	6761784136						9,900.00	0.00
RIAPHC0607006	10	8227	7248	2/3/2006	J 1/17-1/20	6761784136						6,400.00	0.00
RIAPHC0607006	10	8227	7248	2/3/2006	J 1/24-1/29	6761784136						10,200.00	0.00
RIAPHC0607007	10	8227	7248	2/14/2006	J 1/30 THRU 2/4	6761784136						12,700.00	0.00
RIAPHC0607007	10	8227	7248	2/14/2006	J 2/6 THRU 2/9	6761784136						6,400.00	0.00
RIAPHC0607008	10	8227	7248	3/16/2006	J 2/22-2/26	6761784136						8,800.00	0.00
RIAPHC0607009	10	8227	7248	3/21/2006	J 3/6-3/9	6761784136						6,900.00	0.00
RIAPHC0607009	10	8227	7248	3/21/2006	J 2/27-3/5	6761784136						12,100.00	0.00
RIAPHC0607010	10	8227	7248	4/5/2006	J 3/22 THRU 3/25	6761784136						9,900.00	0.00
RIAPHC0607011	10	8227	7248	4/20/2006	J 4/3 THRU 4/7	6761784136						8,500.00	0.00

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RIAPHC0607011	10	8227	7248	4/20/2006	J 3/27 THRU 3/31	6761784136						8,500.00	0.00
RIAPHC0607012	10	8227	7248	5/3/2006	J 4/17 THRU 4/22	6761784136						12,700.00	0.00
RIAPHC0607013	10	8227	7248	5/11/2006	J 4/24 THRU 4/30	6761784136						11,200.00	0.00
RIAPHC0607014	10	8227	7248	5/11/2006	J 5/1 THRU 5/3	6761784136						4,800.00	0.00
RIAPHC0607015	10	8227	7248	5/30/2006	J 5/17 THRU 5/21	6761784136						10,700.00	0.00
RIAPHC0607015	10	8227	7248	5/30/2006	J 5/22 THRU 5/24	6761784136						8,500.00	0.00
RIAPHC0607016	10	8227	7248	6/23/2006	J 6/5 THRU 6/9	6761784136						11,700.00	0.00
RIAPHC0607016	10	8227	7248	6/23/2006	J 5/30 THRU 6/2	6761784136						10,800.00	0.00
RIAPHC0607017	10	8227	7248	6/27/2006	J 6/12 THRU 6/16	6761784136						8,700.00	0.00
RIAPHC0607018	10	8227	7248	6/29/2006	J 6/19 THRU 6/25	6761784136						14,000.00	0.00
RIAPHC0607019	10	8227	7248	7/14/2006	J 6/26 THRU 7/2	6761784136						16,600.00	0.00
RIAPHC0607020	10	8227	7248	7/26/2006	J 7/17 THRU 7/18	6191604101						6,900.00	0.00
RIAPHC0607020	10	8227	7248	7/26/2006	J 7/10 THRU 7/15	6191604101						13,500.00	0.00
RIAPHC0607020	10	8227	7248	7/26/2006	J 7/5 THRU 7/9	6191604101						9,500.00	0.00
RIAPHC0607021	10	8227	7248	8/10/2006	J 7/24 TI 7/28	6761784136						14,500.00	0.00
RIAPHC0607022	10	8227	7248	8/24/2006	J 7/31 TO 8/4	6761784136						11,500.00	0.00
RIAPHC0607023	10	8227	7248	8/24/2006	J 8/7 TO 8/9	6761784136						9,400.00	0.00
TOTAL RICHARD E SIEGELMAN MD												385,800.00	0.00
***** VSIEMEN001 SIEMENS MEDICAL SOLUTIONS USA													
PVARPH0052983	10	8523	7406	10/6/2005	S RECUR PMT-ECHO MACHINE-	6724781293						1,019.94	0.00
PVARPH0053088	10	8523	7406	11/8/2005	S RECUR PMT- ECHO MACHINE	6724781293						1,019.94	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												2,039.88	0.00
***** VSIEMEN001B SIEMENS MEDICAL SOLUTIONS USA													
PVAPH69567900	10	8553	7367	10/28/2005	N SERVICE CALL	6752785802						2,593.99	0.00
RIAPHC6956790	10	8553	7367	10/28/2005	N INTEREST	6752785802						37.67	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												2,631.66	0.00
***** VSIEMEN001D SIEMENS FINANCIAL SERVICES INC													
PVAPH69505300	10	8523	7406	9/28/2005	S ECHO MACHINE- SEPT. PMT	6724781293						1,019.94	0.00
PVAPH69505301	10	8523	7406	2/24/2006	S 933368 PROPERTY TAX	6724781293						915.45	0.00
PVARPH0053177	10	8523	7406	12/6/2005	S RECUR PMT-ECHO MACHINE	6724781293						1,019.94	0.00
PVARPH0053278	10	8523	7406	1/6/2006	S RECUR PMT-ECHO MACHINE	6724781293						1,019.94	0.00
PVARPH0053393	10	8523	7406	2/7/2006	S RECUR PMT-ECHO MACHINE	6724781293						1,019.94	0.00

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PVARPH0053526	10	8523	7406	3/8/2006	K MARCH LEASE	6724781293						1,019.94	0.00
PVARPH0053637	10	8523	7406	4/6/2006	S S APRIL LEASE	6724781293						1,019.94	0.00
PVARPH0053721	10	8523	7406	5/9/2006	L MAY LEASE	6724781293						1,019.94	0.00
PVARPH0053798	10	8523	7406	6/6/2006	L JUNE LEASE	6724781293						1,019.94	0.00
PVARPH0053879	10	8523	7406	7/6/2006	L JULY LEASE-RECUR PMT	6724781293						1,019.94	0.00
PVARPH0053956	10	8523	7406	8/8/2006	L RECUR PMT-AUGUST LEASE	6724781293						1,019.94	0.00
RIAPHC6950530	10	8523	7406	12/19/2005	S RE-ISSUE CHECK/DEC	6724781293						1,019.94	0.00
TOTAL SIEMENS FINANCIAL SERVICES INC												12,134.79	0.00
***** VSIEMENS16 SIEMENS HEARING INSTRUMENTS													
PVAPH67253800	10	8360	7334	7/19/2006	N HEARING AIDS	7507780177						384.00	0.00
PVAPH67253800	10	8360	7334	7/19/2006	N HEARING AIDS	7507780177						2,224.00	0.00
PVAPH67253800	10	8360	7334	7/19/2006	N HEARING AIDS	7507780177						1,119.00	0.00
TOTAL SIEMENS HEARING INSTRUMENTS												3,727.00	0.00
***** VSIEMENS16B SIEMENS HEARING INSTRUMENTS													
PVAPH67199600	10	8360	7334	5/4/2006	M MULTIPLE INVOICES	7507780177						8,440.25	0.00
PVAPH67253801	10	8360	7334	7/26/2006	K VERLENE	7507780177						361.00	0.00
PVAPH67253801	10	8360	7334	7/26/2006	K HINCHLIFFE	7507780177						1,652.00	0.00
TOTAL SIEMENS HEARING INSTRUMENTS												10,453.25	0.00
***** VSIERRA028A SIERRA MEDICAL CENTER													
RICHCP0227001	26	8801	7248	4/4/2006	6A48206	8258788811						585.00	0.00
RICHCP0227002	26	8801	7248	6/15/2006	6A64806	8258788811						2,704.00	0.00
TOTAL SIERRA MEDICAL CENTER												3,289.00	0.00
***** VSIGMA0001 SIGMA CHEMICAL													
PVAPH67200700	10	8327	7310	5/2/2006	N THIMEROSOE	7516780309						34.02	0.00
TOTAL SIGMA CHEMICAL												34.02	0.00
***** VSIGMA0001F SIGMA-ALDRICH INC													
PVAPH67094400	10	8327	7310	12/6/2005	W 508236166	8059784637						61.01	0.00
PVAPH67094400	10	8327	7310	12/6/2005	W 508228475	8059784637						232.43	0.00

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PVAPH67156200	10	8327	7310	3/7/2006	M 507856491 GADOLINIUM	6900782360						128.66	0.00
PVAPH67156200	10	8327	7310	3/7/2006	M 507857088 VER APAMIL HC	6900782360						182.43	0.00
PVAPH69582000	10	8327	7310	2/3/2006	S 508509417	8022780274						435.01	0.00
PVAPHC6080521	10	8327	7310	1/6/2006	W CHLOROFORM & ISOPREPANO	6219901553						138.21	0.00
PVAPHC6080521	10	8327	7310	1/6/2006	W ETHANAL	6219901553						96.03	0.00
PVAPHC6080542	10	8327	7310	1/6/2006	L 508504864	6219901553						617.17	0.00
PVAPHC6080567	10	8327	7310	1/20/2006	L 508539035	6219901553						46.49	0.00
PVAPHC6080576	10	8327	7310	1/20/2006	L 508548324	6219901553						375.52	0.00
PVAPHC6088260	10	8327	7310	8/21/2006	J 510288613	6219901558						133.03	0.00
PVAPHC6088278	10	8327	7310	8/22/2006	J PERCOLL	6219901558						357.37	0.00
PVAPHC6088661	10	8327	7310	4/19/2006	J 509362313	6219901558						281.09	0.00
PVAPHC6088907	10	8327	7310	6/27/2006	J 509899358	6219901558						576.60	0.00
PVAPHC6088989	10	8327	7310	7/21/2006	J DULBECCOS	6219901558						130.02	0.00
TOTAL SIGMA-ALDRICH INC												3,791.07	0.00
***** VSIGMA0003C SIGMA-ALDRICH INC													
PVAPHC6088740	10	8327	7310	5/10/2006	J 509491526	6219901558						937.94	0.00
TOTAL SIGMA-ALDRICH INC												937.94	0.00
***** VSIGMA0008C SIGMA-ALDRICH INC													
PVAPHC6080867	10	8329	7312	4/6/2006	L FETAL BOVINE SERUM/SHIP	6219901558						537.60	0.00
PVAPHC6088276	10	8327	7310	8/22/2006	J 510357382	6219901553						276.23	0.00
PVAPHC6088744	10	8327	7310	5/12/2006	J 509547522	6219901554						2,927.41	0.00
PVAPHC6088757	10	8327	7310	5/17/2006	J 509583989	6219901554						145.87	0.00
PVAPHC6088808	10	8327	7310	5/31/2006	J DEOXYRIBONUCLEIC ACID	6219901558						39.79	0.00
RIAPHC6080531	10	8329	7312	1/9/2006	L 508496651	6219901558						35.71	0.00
TOTAL SIGMA-ALDRICH INC												3,962.61	0.00
***** VSIGMA0010B SIGMA-ALDRICH INC													
PVAPH67139800	10	8329	7312	3/15/2006	S 508775368	6517789050						220.00	0.00
PVAPH67200000	10	8327	7310	6/2/2006	S 509523208	6517789050						220.00	0.00
TOTAL SIGMA-ALDRICH INC												440.00	0.00

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*****		VSIGMA0044B		SIGMA-ALDRICH INC									
PVAPHC6088863	10	8327	7310	6/14/2006	J NITROSO-N-METHYLUREA	6219901554						227.16	0.00
TOTAL SIGMA-ALDRICH INC												227.16	0.00
*****		VSIGMA0046		SIGMA PLUS									
PVAPH69610300	10	8256	7299	8/14/2006	M #1 HRSA GRANT	7711780358						9,620.00	0.00
RIAPHC0536004	10	8229	7253	10/6/2005	J #4 8/23-9/30	6050809738						650.00	0.00
RIAPHC0536005	10	8229	7253	11/16/2005	J #4 8/23-9/30	6050809738						950.00	0.00
RIAPHC0536006	10	8229	7253	12/5/2005	J #5 11/1-12/1	6050809738						1,400.00	0.00
RIAPHC0536007	10	8229	7253	1/9/2006	J #7 12/1-1/1	6050809738						3,420.00	0.00
RIAPHC0536008	10	8229	7253	2/9/2006	J #8 1/6-2/1/06	6050809738						375.00	0.00
RIAPHC0536009	10	8329	7312	3/21/2006	J #9 2/1-3/1	6050809738						750.00	0.00
RIAPHC0536010	10	8329	7312	4/14/2006	J #10 3/1 THRU 4/1	6050809738						1,200.00	0.00
RIAPHC0536011	10	8329	7312	5/10/2006	J #11 4/1 THRU 5/1	6050809738						1,500.00	0.00
RIAPHC0536012	10	8329	7312	6/12/2006	J #12 5/1 THRU 6/1	6050809738						1,150.00	0.00
RIAPHC0536013	10	8329	7312	7/14/2006	J #13 6/1 THRU 7/1	6050809738						1,300.00	0.00
RIAPHC0536014	10	8329	7312	8/3/2006	J #14 7/1 TO 8/1	6050809738						4,000.00	0.00
RIAPHC45F2H03	26	8801	7248	4/4/2006	J #1	7711780564						1,383.00	0.00
RIAPHC45F2H04	26	8801	7248	6/8/2006	J #5	7711780564						1,509.00	0.00
RIAPHC45F2H05	26	8801	7248	7/21/2006	J #6	7711780564						1,509.00	0.00
RIAPHC45FNH07	26	8801	7248	10/7/2005	J #9	7711780257						1,308.00	0.00
RIAPHC45FNH08	26	8801	7248	11/8/2005	J #10	7711780257						1,308.00	0.00
RIAPHC45FNH09	26	8801	7248	11/29/2005	J #11	7711780257						1,308.00	0.00
RIAPHC45FNH10	26	8801	7248	1/23/2006	J #12	7711780257						1,308.00	0.00
RIAPHC45FNH11	26	8801	7248	4/10/2006	J #2 & # 3	7711780564						3,144.00	0.00
RIAPHC45FNH12	26	8801	7248	5/9/2006	J #4 APRIL 1 THRU MAY 1	7711780564						1,509.00	0.00
TOTAL SIGMA PLUS												40,601.00	0.00
*****		VSIMMON012		SIMMONS BUTLER MEDIA									
PVAPH69570405	10	8267	7281	4/11/2006	N FEBRUARY	6743783134						595.00	0.00
PVAPH69570406	10	8267	7281	4/11/2006	N MARCH	6743783134						595.00	0.00
PVAPH69570407	10	8267	7281	4/28/2006	M 13181	6743783134						595.00	0.00
PVAPH69570408	10	8267	7281	5/26/2006	L 13542	6743783134						595.00	0.00
PVAPH69570409	10	8267	7281	7/12/2006	M 13860 BILLBOARD	6743783134						595.00	0.00
PVAPH69570410	10	8267	7281	8/4/2006	N 14204	6743783134						595.00	0.00

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TOTAL SIMMONS BUTLER MEDIA												3,570.00	0.00
***** VSIMON0010		SAAN SIMON, D O, PA											
RIAPHC0535704	10	8227	7248	11/1/2005	J 10/2-10/7	6761784136						13,350.00	0.00
RIAPHC0535705	10	8227	7248	4/10/2006	J 3/7 THRU 3/12	6761784136						12,500.00	0.00
RIAPHC0535705	10	8227	7248	4/10/2006	J 3/13 THRU 3/16	6761784136						9,900.00	0.00
RIAPHC0535706	10	8227	7248	6/15/2006	J 5/18 THRU 5/21	6761784136						8,000.00	0.00
RIAPHC0535706	10	8227	7248	6/15/2006	J 5/22 THRU 5/28	6761784136						10,900.00	0.00
TOTAL SAAN SIMON, D O, PA												54,650.00	0.00
***** VSIMPLEX12A		SIMPLEX GRINNELL											
PVAPH67278700	10	8550	7266	11/10/2005	M 60666237	6648750042						3,366.48	0.00
TOTAL SIMPLEX GRINNELL												3,366.48	0.00
***** VSIMPSON02		SIMPSON TECHNICAL SALES CO INC											
PVAPH67137800	10	8337	7328	3/21/2006	W GASKETS	6648750042						2,171.76	0.00
TOTAL SIMPSON TECHNICAL SALES CO INC												2,171.76	0.00
***** VSIMULAI01		SIMULAIDS											
PVAPH67183700	10	8360	7334	5/9/2006	S 120980	7724781605						79.59	0.00
TOTAL SIMULAIDS												79.59	0.00
***** VSIMULU001		SIMULATION											
PVAPH59065500	10	8360	7334	9/29/2005	W TRAINING EQUIP.	6755781374						5,748.00	0.00
PVAPH59065500	10	8360	7334	9/29/2005	W TRAINING EQUIP	6755781374						1,275.00	0.00
TOTAL SIMULATION												7,023.00	0.00
***** VSINGER005		SINGER INSTRUMENT CO LTD											
PVAPH67177500	10	8280	7286	6/28/2006	J 3142	8019780388						1,400.00	0.00
PVAPH67177500	50	6002	7373	6/28/2006	J 3142 SINGER SYSTEM	8019780216						10,882.50	0.00
TOTAL SINGER INSTRUMENT CO LTD												12,282.50	0.00

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*****		VSIR000002		SIR SPEEDY									
PVAPH69619600	10	8301	7300	7/25/2006	N CARDSTOCK	7301783554						104.24	0.00
RIDVH06094010	10	8226	7246	2/2/2006	Copying services - Cruz,	6853783473						60.91	0.00
TOTAL SIR SPEEDY												165.15	0.00
*****		VSIRCHIE01A		SIRCHIE FINGER PRINT LABS									
PVAPH57234301	50	6002	7373	11/14/2005	S 3871229-IN	7761789917						21,501.00	0.00
TOTAL SIRCHIE FINGER PRINT LABS												21,501.00	0.00
*****		VSKIHI0002A		SKIHI ENTERPRISES LTD									
PVAPH69604700	10	8550	7266	6/13/2006	J C627-01	6648750042						5,400.00	0.00
TOTAL SKIHI ENTERPRISES LTD												5,400.00	0.00
*****		VSKINNE001A		RUSSELL B SKINNER MD									
RICHCP0265001	15	8807	7248	6/15/2006	6A15212	8258788811						339.15	0.00
TOTAL RUSSELL B SKINNER MD												339.15	0.00
*****		VSKYLIG001A		SKYLIGHTS OF WEST TEXAS									
PVAPH59689400	10	8360	7334	9/29/2005	M 6549	6572759105						2,748.40	0.00
TOTAL SKYLIGHTS OF WEST TEXAS												2,748.40	0.00
*****		VSKYLIN001		SKYLINE DFW EXHIBITS & GRAPHIC									
PVAPH67283200	10	8267	7281	8/21/2006	L DEPOSIT	6724781293						2,003.00	0.00
TOTAL SKYLINE DFW EXHIBITS & GRAPHIC												2,003.00	0.00
*****		VSKYSCA001		SKYSCAPE									
PVAPH67111000	10	8378	7380	12/22/2005	J 8260 POCKET GUIDES	7711780257						8,288.87	0.00
PVAPH67264200	10	8378	7380	8/22/2006	M 8927 NURSING CONSTELLAT	6422789682						5,316.00	0.00
TOTAL SKYSCAPE												13,604.87	0.00

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*****		VSLABB0001	SLABB THE PUBLIC TOUCH COMPANY										
PVAPH67179300	10	8360	7334	4/5/2006	L DELL OPTIPLEX	7751780493						1,495.00	0.00
TOTAL SLABB THE PUBLIC TOUCH COMPANY												1,495.00	0.00
*****		VSLATTO001B	KENDRA SLATTON, RN MSN										
PVAPH69509100	10	8256	7299	9/19/2005	S KENDRA SLATTON	6397782578						75.00	0.00
PVAPH69509101	10	8256	7299	9/20/2005	J TAPED PROGRAM	6397782578						75.00	0.00
PVAPH69509102	10	8256	7299	10/28/2005	J TAPED PROGRAM	6397782578						75.00	0.00
PVAPH69509103	10	8256	7299	12/5/2005	J TAPED PROGRAM	6397782578						75.00	0.00
PVAPH69509104	10	8256	7299	1/31/2006	N 30206-30106-30406	6397782578						75.00	0.00
PVAPH69509105	10	8256	7299	2/20/2006	N 30306 BLOOD PRODUCTS	6397782578						25.00	0.00
PVAPH69509106	10	8256	7299	4/3/2006	S 30606/30706/30506/30806	6397782578						100.00	0.00
PVAPH69509107	10	8256	7299	7/18/2006	S KENDRA SLATTON	6397782578						125.00	0.00
TOTAL KENDRA SLATTON, RN MSN												625.00	0.00
*****		VSMALL0021	SMALL CARS AMERICA INC										
PVAPH68009700	10	8360	7334	10/25/2005	M SEPT 23,2005/6 INDY CAR	8051784699						7,650.00	0.00
PVAPH68009700	10	8360	7334	10/25/2005	M OCT 10 2005/1 INDY CAR	8051784699						1,450.00	0.00
PVAPH69564600	10	8360	7334	10/27/2005	M CAR/HELMETS	8051784699						1,450.00	0.00
PVAPH69574400	10	8360	7334	11/23/2005	W 7 CARS FREIGHT	8051784699						875.00	0.00
PVAPH69617100	10	8301	7300	7/14/2006	N CAR BODIES	8051784699						9,100.00	0.00
PVAPH69625300	10	8301	7300	8/23/2006	S 2/ STYLED NASCAR	6769784144						2,900.00	0.00
TOTAL SMALL CARS AMERICA INC												23,425.00	0.00
*****		VSMALLE002	ROBERT H SMALLEY MD PA										
RICHCP0080001	15	8807	7248	9/30/2005	6A2406	7841789270						79.87	0.00
RICHCP0080002	15	8807	7248	10/20/2005	6A6506	7841789270						26.66	0.00
RICHCP0080003	15	8807	7248	1/12/2006	6A19806	7841789270						9.68	0.00
RICHCP0080004	15	8807	7248	3/22/2006	6A32006	7841789270						82.13	0.00
RICHCP0080005	15	8807	7248	5/1/2006	6A40006	7841789270						23.35	0.00
RICHCP0080006	15	8807	7248	8/22/2006	6A59906	7841789270						20.14	0.00
TOTAL ROBERT H SMALLEY MD PA												241.83	0.00

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***** VSMALLW004 JUSTIN RYAN SMALLWOOD													
PVAPH67169300	10	8256	7299	3/23/2006	M 11706 TAPE PROGRAM	6397782578						100.00	0.00
TOTAL JUSTIN RYAN SMALLWOOD												100.00	0.00
***** VSMILE0002A SMILE MAKERS													
PVAPH67222400	10	8360	7334	6/5/2006	L 3080898 STICKERS	6717782313						369.35	0.00
TOTAL SMILE MAKERS												369.35	0.00
***** VSMITH0029A SMITH AND NEPHEW, INC													
PVAPH67215300	10	8329	7312	7/5/2006	M 93471615	8259788813						3,491.90	0.00
TOTAL SMITH AND NEPHEW, INC												3,491.90	0.00
***** VSMITH0081 SMITH UPHOLSTERY													
PVAPH67262500	10	8256	7299	8/31/2006	N EXAM TABLES	6779785443						645.00	0.00
TOTAL SMITH UPHOLSTERY												645.00	0.00
***** VSMITH0179 GEORGE SMITH													
RICHCP0186001	15	8807	7248	1/27/2006	6A14085	8258788811						734.90	0.00
RICHCP0186002	15	8807	7248	6/7/2006	6A15140	8258788811						2,911.78	0.00
RICHCP0186003	15	8807	7248	6/8/2006	6A15144	8258788811						220.94	0.00
TOTAL GEORGE SMITH												3,867.62	0.00
***** VSMITH0183 TODD R SMITH													
RICHC98165001	15	8807	7248	10/19/2005	5806	7841789270						100.00	0.00
RICHC98165002	15	8807	7248	11/14/2005	9606	7841789270						200.00	0.00
RICHC98165003	15	8807	7248	12/16/2005	16206	7841789270						200.00	0.00
RICHC98165004	15	8807	7248	1/6/2006	18606	7841789270						50.00	0.00
RICHC98165005	15	8807	7248	3/2/2006	28406	7841789270						300.00	0.00
RICHC98165006	15	8807	7248	4/21/2006	37906	7841789270						200.00	0.00
RICHC98165007	15	8807	7248	6/20/2006	48506	7841789270						150.00	0.00
TOTAL TODD R SMITH												1,200.00	0.00

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*****		VSMITH0193	LARRY L. SMITH										
RIAPHC0502100	10	8222	7243	6/6/2006	J 4/24 THRU 5/18	7724781534						880.00	0.00
RIAPHC0502100	10	8222	7243	6/6/2006	J 5/20 THRU 5/21	7724781534						320.00	0.00
RIAPHC0502101	10	8222	7243	6/23/2006	J 5/22 THRU 5/30	7724781534						320.00	0.00
RIAPHC0502103	10	8222	7243	8/3/2006	J 6/20 THRU 6/29	7724781534						400.00	0.00
RIAPHC0502104	10	8222	7243	8/17/2006	J 7/13 & 7/14	7724781534						560.00	0.00
RIAPHC0502105	10	8222	7243	8/17/2006	J COORD-FEE	7724781534						400.00	0.00
RIAPHC0505202	10	8222	7243	7/14/2006	J 6/5 THRU 6/15	7724781534						320.00	0.00
TOTAL LARRY L. SMITH												3,200.00	0.00
*****		VSMITH0201	CONNIE SMITH										
RICH05033004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7841780163						300.00	0.00
RICH05033005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7841780163						300.00	0.00
RICH05033006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7841780163						300.00	0.00
RICH05033007	15	8807	7248	1/6/2006	December Servi	7841780163						300.00	0.00
RICH05033008	15	8807	7248	2/6/2006	January Servic	7841780163						300.00	0.00
RICH05033009	15	8807	7248	3/3/2006	February Servi	7841780163						300.00	0.00
RICH05033010	15	8807	7248	4/10/2006	March Services	7841780163						300.00	0.00
RICH05033011	15	8807	7248	5/8/2006	April Service	7841780163						300.00	0.00
RICH05033012	15	8807	7248	6/6/2006	May Services	7841780163						300.00	0.00
RICH05033013	15	8807	7248	7/5/2006	June Services	7841780163						300.00	0.00
RICH05033014	15	8807	7248	8/4/2006	July Services	7841780163						300.00	0.00
TOTAL CONNIE SMITH												3,300.00	0.00
*****		VSMITH0232	KAREN SMITH, CTR										
PVAPH67164600	10	8256	7299	4/6/2006	J 3/15 RESEARCH	8009780572						5,000.00	0.00
TOTAL KAREN SMITH, CTR												5,000.00	0.00
*****		VSMITHB001	BRADLEY W SMITH										
RIAPHC0616100	10	8222	7243	6/14/2006	J 5/22 THRU 6/3	7724781534						677.12	0.00
RIAPHC0616101	10	8222	7243	6/22/2006	J 3/28 THRU 5/18	7724781534						1,434.24	0.00
RIAPHC0616102	10	8222	7243	8/3/2006	J EMT-COURSE	7724781534						400.00	0.00
RIAPHC0616102	10	8222	7243	8/3/2006	J 5/9 THRU 6/17	7724781534						410.19	0.00

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TOTAL BRADLEY W SMITH												2,921.55	0.00
*****		VSMITHG003	GEORGE SMITH										
RICHCP0186004	15	8807	7248	6/15/2006	6A15221	8258788811						299.75	0.00
RICHCP0186005	15	8807	7248	7/27/2006	6A15501	8258788811						876.81	0.00
TOTAL GEORGE SMITH												1,176.56	0.00
*****		VSMITHGR01A	DEPT #223101										
PVAPH20001656	50	6801	7341	9/20/2005	W 06-0068	9217751171						9,825.50	0.00
PVAPH20001657	50	6704	7336	11/7/2005	K PROF SERVICES	9217751171						21,584.36	0.00
PVAPH20001658	50	6801	7341	11/23/2005	W 06-0448	9217751171						16,831.51	0.00
PVAPH20001659	50	6801	7341	11/23/2005	W 06-0445	9217751171						6,250.00	0.00
PVAPH20001660	50	6801	7341	11/23/2005	W 06-0446	9217751171						1,866.00	0.00
PVAPH20001661	50	6801	7341	12/13/2005	W 06-0518	9217751171						1,866.00	0.00
PVAPH20001662	50	6801	7341	12/13/2005	W 06-0517	9217751171						35,508.49	0.00
PVAPH20001663	50	6801	7341	3/13/2006	W 06-0861	9217751171						12,867.35	0.00
PVAPH20001664	50	6801	7341	3/13/2006	W 06-0862	9217751171						3,125.00	0.00
PVAPH20001665	50	6801	7341	4/6/2006	S 06-0937A	9217751171						1,139.22	0.00
PVAPH20001666	50	6801	7341	5/4/2006	J 06-1058	9217751171						243.13	0.00
PVAPH20001667	50	6801	7341	5/5/2006	K MARCH SERVICES	6267751559						31,332.33	0.00
PVAPH20001668	50	6801	7341	5/5/2006	J 06-1058	9217751171						2,188.00	0.00
PVAPH20001669	50	6801	7341	5/30/2006	K EP MSBI	9217751171						495.92	0.00
PVAPH20001670	50	6801	7341	7/20/2006	M EL PASO MSBI	9217751171						749.39	0.00
PVAPH20001671	50	6801	7341	8/14/2006	J 5/27 TO 6/30	9217751171						934.54	0.00
PVAPH20001672	50	6801	7341	8/25/2006	J JULY	9217751171						4,424.11	0.00
PVAPH20001752	50	6801	7341	9/20/2005	W 06-0069	9217751171						1,161.59	0.00
PVAPH20001753	50	6801	7341	11/7/2005	K PROF SERVICES	9217751171						1,115.71	0.00
PVAPH20001754	50	6801	7341	11/23/2005	W 06-0447	9217751171						795.46	0.00
PVAPH20001755	50	6801	7341	12/13/2005	W 06-0519	9217751171						5,949.36	0.00
PVAPH20001756	50	6801	7341	2/7/2006	S 06-0697	9217751171						2,057.56	0.00
PVAPH20001757	50	6801	7341	3/13/2006	W 06-0860	9217751171						922.35	0.00
PVAPH20001758	50	6801	7341	5/4/2006	J 06-1059	9217751171						945.52	0.00
PVAPH20001759	50	6801	7341	5/30/2006	K EP MSBI	9217751171						552.81	0.00
PVAPH20001760	50	6801	7341	7/20/2006	N 06-1283	6267751559						2,080.91	0.00
PVAPH20001761	50	6801	7341	8/25/2006	J JULY	6267751559						675.58	0.00
PVAPHC6080783	50	6801	7341	3/13/2006	W 06-0851	6267751559						19,135.50	0.00
PVAPHC6080902	50	6801	7341	5/31/2006	K EP MSB1	6267751559						18,422.42	0.00

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PVAPHC6081174	50	6801	7341	7/20/2006	N 06-1284	6267751559						4,808.17	0.00
PVAPHC6088224	50	6801	7341	8/14/2006	J 5/27 TO 6/30	6267751559						8,539.94	0.00
PVAPHC6088225	50	6801	7341	8/14/2006	J 5/27 TO 6/30	6267751559						4,279.23	0.00
PVAPHC6088311	50	6801	7341	8/25/2006	J JULY	6267751559						3,167.93	0.00
TOTAL DEPT #223101												225,840.89	0.00
***** VSMITHM003 MAX A SMITH													
RIAPHC0616200	10	8222	7243	6/14/2006	J 5/31 & 6/3	7724781534						263.14	0.00
RIAPHC0616201	10	8222	7243	6/22/2006	J 3/31 THRU 5/6	7724781534						1,390.41	0.00
RIAPHC0616202	10	8222	7243	7/14/2006	J 6/6 THRU 6/15	7724781534						366.28	0.00
TOTAL MAX A SMITH												2,019.83	0.00
***** VSMITHS003 SMITHS MEDICAL PM													
PVAPHC6080578	50	6002	7373	1/20/2006	L 263561	7406780335						311.50	0.00
PVAPHC6080603	50	6002	7373	1/27/2006	L CDS2000/FLOWMETER	7406780335						3,727.42	0.00
TOTAL SMITHS MEDICAL PM												4,038.92	0.00
***** VSMITHS003A SMITHS MEDICAL PM INC													
PVAPHC6080605	50	6002	7373	2/3/2006	L 261673	7406780335						181.46	0.00
PVAPHC6080605	50	6002	7373	2/3/2006	L 252414	7406780335						1,840.58	0.00
PVAPHC6080605	50	6002	7373	2/3/2006	L 262002	7406780335						5,112.50	0.00
PVAPHC6080664	50	6002	7373	2/14/2006	L GUARD SYM/BELLOWS & BAS	7406780335						1,469.72	0.00
PVAPHC6080686	10	8360	7334	2/22/2006	L ADVISOR/SURGIVET	7406780335						4,908.18	0.00
PVAPHC6080686	50	6002	7373	2/22/2006	L ADVISOR/SURGIVET	7406780335						7,841.82	0.00
TOTAL SMITHS MEDICAL PM INC												21,354.26	0.00
***** VSMMC00002 SMMC ANESTHESIA													
RICHCP0060001	15	8807	7248	10/31/2005	6A13432	8258788811						127.22	0.00
RICHCP0060002	15	8807	7248	11/21/2005	6A13639	8258788811						160.80	0.00
RICHCP0060003	15	8807	7248	12/2/2005	6A13700	8258788811						238.55	0.00
RICHCP0060004	15	8807	7248	2/24/2006	6A14321	8258788811						98.90	0.00
RICHCP0060005	15	8807	7248	3/16/2006	6A14531	8258788811						212.04	0.00
RICHCP0060006	15	8807	7248	4/6/2006	6A14721	8258788811						185.43	0.00
RICHCP0060007	15	8807	7248	4/19/2006	6A14783	8258788811						153.64	0.00

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RICHCP0060008	15	8807	7248	4/28/2006	6A14898	8258788811						135.98	0.00
RICHCP0060009	15	8807	7248	6/14/2006	6A15188	8258788811						508.61	0.00
RICHCP0060010	15	8807	7248	7/26/2006	6A15464	8258788811						271.96	0.00
TOTAL SMMC ANESTHESIA												2,093.13	0.00
***** VSMOOTH0001 JOHN SMOOT													
RIAPHC0419602	10	8222	7243	5/16/2006	J COORD-FEE	7724781534						400.00	0.00
TOTAL JOHN SMOOT												400.00	0.00
***** VSNELL0001 DONALD A SNELL													
RIAPHC0625200	10	8222	7243	6/13/2006	J 4/10 THRU 5/22	7724781534						260.00	0.00
RIAPHC0625201	10	8222	7243	8/3/2006	J 6/6 THRU 6/9	7724781534						160.00	0.00
TOTAL DONALD A SNELL												420.00	0.00
***** VSNELLIN01 SNELLING TEMPORARY SERVICES													
PVAPH57237207	10	8256	7299	9/20/2005	M 049959 PATTI WALSH	6409780320						420.00	0.00
PVAPH57237208	10	8256	7299	9/26/2005	M 050024 P. WALSH 8/22-8/	6409780320						420.00	0.00
PVAPH57237209	10	8256	7299	10/3/2005	J 049620 P. WAISH	6409780320						404.25	0.00
PVAPH57237210	10	8256	7299	10/5/2005	W PATTI WALSH	6409780320						420.00	0.00
PVAPH57237211	10	8256	7299	10/13/2005	W PATTI WALSH	6409780320						420.00	0.00
PVAPH57237212	10	8256	7299	10/18/2005	M 050229 9/16/05 P.WALSH	6409780320						420.00	0.00
PVAPH57237213	10	8256	7299	10/27/2005	M 050295 9/23/05 P. WALSH	6409780320						49.25	0.00
PVAPH57237214	10	8255	7274	11/1/2005	W PATTI WALSH	6409780320						378.00	0.00
PVAPH57237215	10	8255	7274	11/11/2005	J 050491 P. WALSH	6409780320						420.00	0.00
PVAPH57237216	10	8255	7274	11/11/2005	M 050552 P. WALSH	6409780320						420.00	0.00
PVAPH57237217	10	8255	7274	11/22/2005	J 050610 P. WALSH	6409780320						393.75	0.00
PVAPH57237218	10	8255	7274	11/28/2005	S 050746 P. WALSH	6409780320						330.75	0.00
PVAPH57237219	10	8256	7299	12/2/2005	M 050805 P. WALSH	6409780320						304.50	0.00
PVAPH57237220	10	8255	7274	12/9/2005	S 050675 P. WALSH	6409780320						383.25	0.00
PVAPH57237221	10	8255	7274	12/12/2005	W PATTI WALSH	6409780320						162.75	0.00
PVAPH57237222	10	8255	7274	12/14/2005	S 050915 P. WALSH	6409780320						378.00	0.00
PVAPH67052700	10	8256	7299	11/7/2005	N B.JOHNSON 10/3-10/7	6700782030						502.44	0.00
PVAPH67052701	10	8256	7299	11/10/2005	N B.JOHNSON 10/10-10/14	6700782030						496.08	0.00
PVAPH67052702	10	8256	7299	11/16/2005	N B.JOHNSON R.GROSSTUECK	6700782030						457.92	0.00
PVAPH67052703	10	8256	7299	11/22/2005	S 050611	6700782030						508.80	0.00

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PVAPH67052703	10	8256	7299	11/22/2005	S 050676	6700782030						489.72	0.00
PVAPH67052704	10	8256	7299	11/29/2005	W STELLA SALAZAR	6700782030						508.80	0.00
PVAPH67052705	10	8256	7299	12/1/2005	M 050806 STELLA SALAZAR	6700782030						407.04	0.00
PVAPH67073700	10	8255	7274	11/21/2005	M 050677 CINDY BENNETT	6050809319						393.36	0.00
PVAPHC6080285	10	8255	7274	11/16/2005	W BENNETT	6050809319						447.00	0.00
PVAPHC6080323	10	8255	7274	11/22/2005	W BENNETT	6050809319						491.64	0.00
PVAPHC6080358	10	8255	7274	11/29/2005	W BENNETT	6050809319						484.31	0.00
PVAPHC6080377	10	8255	7274	12/2/2005	W BENNETT	6050809319						286.08	0.00
PVAPHC6080401	10	8255	7274	12/9/2005	W BENNETT	6050809319						476.80	0.00
PVAPHC6080491	10	8255	7274	12/27/2005	W BENNETT	6050809319						476.80	0.00
PVAPHC6080498	10	8255	7274	1/2/2006	L 050979 BENNET	6050809319						431.50	0.00
PVAPHC6080560	10	8255	7274	1/18/2006	L CINDY BENNETT	6050809319						95.36	0.00
PVAPHC6080804	10	8255	7274	3/16/2006	W HANSEN	6019910100						216.14	0.00
PVAPHC6080828	10	8255	7274	3/23/2006	W HANSEN	6019910100						364.51	0.00
PVAPHC6080860	10	8255	7274	3/31/2006	L MARSHA WATKINS	6024960041						267.12	0.00
PVAPHC6088624	10	8255	7274	4/11/2006	J 310 M.WATKINS	6024960041						445.20	0.00
PVAPHC6088626	10	8255	7274	4/11/2006	J 309 V.GALICIA	6019910100						155.82	0.00
PVAPHC6088640	10	8255	7274	4/14/2006	J 379 M.WATKINS	6024960041						445.20	0.00
PVAPHC6088685	10	8255	7274	4/24/2006	J 242 E.HANSEN	6019910100						200.34	0.00
PVAPHC6088687	10	8255	7274	4/24/2006	J 443 M.WATKINS	6024960041						445.20	0.00
PVAPHC6088691	10	8255	7274	4/25/2006	J 378 V.GALICIA,B.KILGORE	6019910100						183.65	0.00
RIAPHC5723721	10	8255	7274	11/8/2005	N P. WALSH	6409780320						420.00	0.00
RIAPHC5723723	10	8255	7274	10/27/2005	M 050295	6409780320						370.75	0.00
RIAPHC6715710	10	8255	7274	6/7/2006	J 309 V.GALICIA	6019910100						155.82	0.00
TOTAL SNELLING TEMPORARY SERVICES												16,347.90	0.00

***** **VSNELLIN02A** **SNELLING PERSONNEL SERVICES**

JVACTHJMX6060	10	8255	7274	8/28/2006	PV APH67181803&04 FR 6779	6712785107						2,397.85	0.00
JVACTHJMX6060	10	8255	7274	8/28/2006	PV APH67181803&04 TO 6712	6779785108						-2,397.85	0.00
PVAPH67181800	10	8255	7274	5/5/2006	S A.PEREZ/E.RODRIGUEZ	6779785108						717.32	0.00
PVAPH67181802	10	8255	7274	6/14/2006	N PEREZ/RODRIGUEZ	6779785108						632.00	0.00
PVAPH67181802	10	8255	7274	6/14/2006	N PEREZ/RODRIGUEZ	6779785108						341.28	0.00
PVAPH67181803	10	8255	7274	6/14/2006	N PEREZ	6779785108						434.50	0.00
PVAPH67181803	10	8255	7274	6/14/2006	N RODRIGUEZ	6779785108						568.80	0.00
PVAPH67181804	10	8255	7274	6/14/2006	N PEREZ	6779785108						726.80	0.00
PVAPH67181804	10	8255	7274	6/14/2006	N RODRIGUEZ	6779785108						616.79	0.00
PVAPH67181805	10	8255	7274	6/16/2006	N 3653948 PEREZ	6712785107						632.00	0.00
PVAPH67181805	10	8255	7274	6/16/2006	N 3653537 JACOBO	6712785107						455.04	0.00

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PVAPH67181806	10	8255	7274	6/26/2006	N A. PEREZ	6779785108						632.00	0.00
PVAPH67181806	10	8255	7274	6/26/2006	N E. RODRIGUEZ	6712785107						568.80	0.00
PVAPH67181806	10	8255	7274	6/26/2006	N A. PEREZ	6779785108						584.60	0.00
PVAPH67181806	10	8255	7274	6/26/2006	N A. PEREZ	6779785108						632.00	0.00
PVAPH67181806	10	8255	7274	6/26/2006	N E. RODRIGUEZ	6712785107						611.46	0.00
PVAPH67181806	10	8255	7274	6/26/2006	N E. RODRIGUEZ	6712785107						680.78	0.00
PVAPH67181807	10	8255	7274	7/14/2006	L J. EVALINA	6779785108						643.46	0.00
PVAPH67181808	10	8255	7274	7/14/2006	M AMANDA PEREZ	6779785108						505.60	0.00
PVAPH67181808	10	8255	7274	7/14/2006	M EVALINA JACOBO	6712785107						455.04	0.00
PVAPH67181809	10	8255	7274	7/20/2006	M A.PEREZ	6779785108						632.00	0.00
PVAPH67181809	10	8255	7274	7/20/2006	M E.JACOBS	6779785108						568.80	0.00
PVAPH67181810	10	8255	7274	8/10/2006	M 3673306 E. JACOBO	6779785108						12.02	0.00
PVAPH67181810	10	8255	7274	8/10/2006	M 3673306 E. JACOBO	6712785107						562.11	0.00
PVAPH67181810	10	8255	7274	8/10/2006	M 3669193 E. JACOBO	6779785108						638.12	0.00
TOTAL SNELLING PERSONNEL SERVICES												12,851.32	0.00
***** VSOCIET033 SOCIETY ZNANOST.ORG													
JVACTHKYE6061	10	8360	7334	8/24/2006	672, INVOICE #2/06	6769784144						43.00	0.00
TOTAL SOCIETY ZNANOST.ORG												43.00	0.00
***** VSOFTWARE16 SOFTWARE SECURE INC													
PVAPH67149700	10	8378	7380	3/10/2006	N SECUREXAM	6547787244						1,750.00	0.00
TOTAL SOFTWARE SECURE INC												1,750.00	0.00
***** VSOKORA001B BILLY R SOKORA													
RIAPHC9927317	10	8222	7243	6/16/2006	J 4/17 THRU 5/15	7724781534						560.00	0.00
RIAPHC9927318	10	8222	7243	6/23/2006	J 5/22 THRU 5/31	7724781534						400.00	0.00
RIAPHC9927319	10	8222	7243	7/14/2006	J 6/5 THRU 6/24	7724781534						780.00	0.00
TOTAL BILLY R SOKORA												1,740.00	0.00
***** VSONY00014F HSBC BUSINESS SOLUTIONS													
PVAPH57279600	10	8375	7378	10/26/2005	J ST05090800923-1 NOTEBOO	6765784140						40.19	0.00
PVAPH57279600	10	8375	7378	10/26/2005	J ST05090800923-1 NOTEBO	7819781495						1,891.80	0.00

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TOTAL HSBC BUSINESS SOLUTIONS												1,931.99	0.00
***** VSOS000003		SOS STAFFING SERVICES											
JVCNLO6717740	10	8255	7274	4/27/2006	APH67177400 CXL 810094201	6752785802						-523.70	0.00
PVAPH67177400	10	8255	7274	3/31/2006	S BRITTANY BROWN	6752785802						103.04	0.00
PVAPH67177400	10	8255	7274	3/31/2006	S BRITTANY BROWN	6752785802						420.66	0.00
TOTAL SOS STAFFING SERVICES												0.00	0.00
***** VSOS000003B		SOS STAFFING SERVICES											
PVAPH67177401	10	8255	7274	4/10/2006	L TEMP WORKER-B.BROWN	6752785802						524.86	0.00
PVAPH67177402	10	8255	7274	4/10/2006	L 657160 B.BROWN	6752785802						515.20	0.00
PVAPH67177403	10	8255	7274	4/6/2006	L 649884 B.BROWN	6752785802						536.07	0.00
PVAPH67177404	10	8255	7274	4/10/2006	L 660878 B. BROWN	6752785802						627.90	0.00
PVAPH67177405	10	8255	7274	4/26/2006	M 672111 B.BROWN	6752785802						515.20	0.00
PVAPH67177406	10	8255	7274	5/2/2006	N 668360 B.BROWN	6752785802						538.77	0.00
PVAPH67177407	10	8255	7274	5/12/2006	S 679839 B. BROWN	6752785802						534.33	0.00
PVAPH67177408	10	8255	7274	5/15/2006	K 675960 B. BROWN	6752785802						515.20	0.00
RICNLO6717740	10	8255	7274	4/27/2006	REPLACE CK# 810094201	6752785802						523.70	0.00
TOTAL SOS STAFFING SERVICES												4,831.23	0.00
***** VSOTO00003		EDIBERTO SOTO											
RIAPHC0422026	10	8227	7248	4/13/2006	J MARCH	6764784139						7,666.67	0.00
TOTAL EDIBERTO SOTO												7,666.67	0.00
***** VSOTO00003A		EDIBERTO SOTO-CORA, MD											
RIAPHC0422020	10	8227	7248	10/6/2005	J SEPTEMBER	6764784139						9,166.67	0.00
RIAPHC0422021	10	8227	7248	11/16/2005	J OCTOBER	6764784139						8,416.67	0.00
RIAPHC0422022	10	8227	7248	12/12/2005	J NOVEMBER	6764784139						10,416.67	0.00
RIAPHC0422023	10	8227	7248	1/10/2006	J DECEMBER	6764784139						7,666.67	0.00
RIAPHC0422024	10	8227	7248	2/10/2006	J JANUARY	6764784139						9,166.67	0.00
RIAPHC0422025	10	8227	7248	3/16/2006	J FEB	6764784139						9,166.67	0.00
RIAPHC0422027	10	8227	7248	5/16/2006	J APRIL	6764784139						10,277.78	0.00
RIAPHC0422028	10	8227	7248	6/8/2006	J MAY	6764784139						9,166.67	0.00
RIAPHC0422029	10	8227	7248	7/21/2006	J JUNE	6764784139						8,666.67	0.00

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RIAPHC0422030	10	8227	7248	8/16/2006	J JULY	6764784139						9,166.67	0.00
TOTAL EDIBERTO SOTO-CORA, MD												91,277.81	0.00
***** VSOTO00003B EDIBERTO SOTO-CORA, MD													
RICHCP0219001	15	8807	7248	3/16/2006	6A14529	8258788811						78.24	0.00
RICHCP0219002	15	8807	7248	3/23/2006	6A14597	8258788811						343.78	0.00
TOTAL EDIBERTO SOTO-CORA, MD												422.02	0.00
***** VSOURCE009 SOURCEONE HEALTHCARE													
PVAPH67021000	10	8553	7367	10/4/2005	M 8987463 SEPTEMBER	6418781207						125.00	0.00
PVAPH69016102	10	8327	7310	1/2/2006	L 30091172271	6418781207						115.98	0.00
TOTAL SOURCEONE HEALTHCARE												240.98	0.00
***** VSOURCE009A SOURCEONE HEALTHCARE TECH													
PVAPH67021001	10	8553	7367	11/4/2005	L 9021257- OCTOBER	6418781207						125.00	0.00
PVAPH67021002	10	8553	7367	11/22/2005	S 9048198 NOVEMBER	6418781207						125.00	0.00
PVAPH67021003	10	8553	7367	12/27/2005	W DECEMBER	6418781207						125.00	0.00
PVAPH67021004	10	8553	7367	1/20/2006	M 9119331 JANUARY	6418781207						125.00	0.00
PVAPH67021005	10	8553	7367	3/14/2006	S 9148459 FEBRUARY	6418781207						125.00	0.00
PVAPH67021006	10	8553	7367	4/25/2006	K MARCH	6418781207						125.00	0.00
PVAPH67021007	10	8553	7367	5/2/2006	L 9239428 APRIL	6418781207						125.00	0.00
PVAPH67021008	10	8553	7367	6/2/2006	N MAY	6418781207						125.00	0.00
PVAPH67169700	30	8553	7367	6/1/2006	M 9253526	8053781592						536.00	0.00
TOTAL SOURCEONE HEALTHCARE TECH												1,536.00	0.00
***** VSOURCE009B SOURCEONE HEALTHCARE TECHNOLOG													
PVAPH69016100	10	8327	7310	10/25/2005	N AUTEX	6418781207						287.98	0.00
PVAPH69016101	10	8327	7310	11/15/2005	W 30091067729	6418781207						206.32	0.00
PVAPH69016103	10	8327	7310	3/14/2006	S 30091282512	6418781207						191.33	0.00
PVAPH69579600	50	6009	7379	2/3/2006	J 30091207660	8053781579						11,656.80	0.00
PVAPH69594900	30	8360	7334	3/30/2006	W DENSITOMETER	8053781582						1,170.00	0.00
PVAPH69598800	30	8301	7300	4/6/2006	S 30091326452	8053781582						422.00	0.00
PVAPH69598800	30	8301	7300	4/6/2006	S 30091326452	8053781592						2,429.00	0.00

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TOTAL SOURCEONE HEALTHCARE TECHNOLOG												16,363.43	0.00
*****		VSOURCE016	SOURCE ONE										
PVAPH67028900	10	8327	7310	3/21/2006	W FIXER & DEVELOPER	6767784142						29.75	0.00
TOTAL SOURCE ONE												29.75	0.00
*****		VSOURCE016A	SOURCE ONE										
PVAPH67016200	10	8553	7367	11/15/2005	S SEPT. MONTHLY PMT	6767784142						913.65	0.00
PVAPH67016200	10	8553	7367	11/15/2005	S OCT. MONTHLY PMT	6767784142						913.65	0.00
PVAPH67016201	10	8553	7367	11/22/2005	M 9048115 NOVEMBER	6767784142						913.62	0.00
PVAPH67016202	10	8553	7367	12/27/2005	W DECEMBER	6767784142						913.62	0.00
PVAPH67016203	10	8553	7367	1/23/2006	J 9119225 JANUARY	6767784142						913.62	0.00
PVAPH67016204	10	8553	7367	3/7/2006	N FEBRUARY	6767784142						913.62	0.00
PVAPH67016205	10	8553	7367	5/9/2006	M 9243623	6767784142						913.65	0.00
PVAPH67016205	10	8553	7367	5/9/2006	M 9243624	6767784142						913.65	0.00
PVAPH67028901	10	8327	7310	3/28/2006	N FIXER/DEVELOPER	6767784142						99.75	0.00
PVAPH67028902	10	8327	7310	5/23/2006	L DEVELOP/FIXER	6767784142						83.25	0.00
PVAPH67028903	10	8327	7310	5/24/2006	L DEV & FIXES	6767784142						37.50	0.00
PVAPH67028903	10	8327	7310	5/24/2006	L DEV & FIXES	6767784142						65.25	0.00
PVAPH67128700	10	8553	7367	3/6/2006	M 9153360	6759781269						1,550.00	0.00
PVAPH67128800	10	8553	7367	3/30/2006	J 9168974	6759781269						604.88	0.00
PVAPH67128800	10	8553	7367	3/30/2006	J 9172582	6759781269						85.00	0.00
PVAPH67128801	10	8553	7367	3/30/2006	N 9174421	6759781269						85.00	0.00
PVAPH67128802	10	8553	7367	5/5/2006	N 9245621	6759781269						85.00	0.00
TOTAL SOURCE ONE												10,004.71	0.00
*****		VSOURCE016C	SOURCEONE HEALTHCARE TECH										
PVAPH57095343	10	8327	7310	9/28/2005	N FIXER	6767784142						7.92	0.00
PVAPH57095344	10	8327	7310	10/5/2005	W DEV/FIXER	6767784142						42.50	0.00
PVAPH69584400	10	8301	7300	2/3/2006	J 30091228948	6759781269						3,215.52	0.00
PVAPH69584401	10	8301	7300	3/14/2006	S 30091323081	6759781269						25.32	0.00
PVAPH69584401	10	8301	7300	3/14/2006	S 30091304892	6759781269						59.08	0.00
PVAPH69584402	10	8301	7300	3/29/2006	M 30091292797	6759781269						25.32	0.00
TOTAL SOURCEONE HEALTHCARE TECH												3,375.66	0.00

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*****		VSOUTH0016	SOUTH COAST AUDIO										
PVAPH67239700	10	8256	7299	7/7/2006	M 100256 EVENT LIGHTING	6707781461						917.10	0.00
TOTAL SOUTH COAST AUDIO												917.10	0.00
*****		VSOUTHWE02	THE SOUTHWELL CO										
PVAPH60950300	50	6801	7341	2/7/2006	S 06-0692	9217751171						968.00	0.00
PVAPH60950301	50	6801	7341	3/13/2006	W 06-0854	9217751171						968.00	0.00
PVAPHC6080563	50	6801	7341	1/18/2006	S 06-0589	6268750268						1,018.00	0.00
PVAPHC6080627	50	6801	7341	2/7/2006	S 06-0692	6268750268						968.00	0.00
PVAPHC6080934	50	6801	7341	6/26/2006	K PLAQUE	6268750268						968.00	0.00
PVAPHC6088121	50	6801	7341	7/26/2006	J PLAQUE	6268750268						968.00	0.00
TOTAL THE SOUTHWELL CO												5,858.00	0.00
*****		VSPARKS013	VERONICA SPARKS										
PVAPH67268000	10	8256	7299	8/4/2006	J TAPED PROGRAM	6397782578						100.00	0.00
PVAPH67287900	10	8256	7299	8/25/2006	N 45206/45306 V. SPARKS	6397782578						150.00	0.00
PVAPH67294900	10	8256	7299	8/31/2006	M 45606 TBA PROGRAM TAPIN	6397782578						175.00	0.00
TOTAL VERONICA SPARKS												425.00	0.00
*****		VSPECIA004A	SPC TELEQUIP										
PVAPH67169200	10	8406	7517	5/8/2006	M 018870 REPEATER	7804780300						2,783.18	0.00
TOTAL SPC TELEQUIP												2,783.18	0.00
*****		VSPECIAL08	SPECIALTY OPTICAL SYSTEM										
IVACHC6101396	10	8360	7334	12/19/2005	1205HUTTON-SPECIALTY OPTI	6723782278						336.95	336.95
TOTAL SPECIALTY OPTICAL SYSTEM												336.95	336.95
*****		VSPECIAL37B	STEVE BOUCHER DBA SPL SERV LAB										
PVAPH57042011	10	8329	7312	10/26/2005	M 55-MONTFORD-AUGUST	7804786522						103.00	0.00
PVAPH57042114	10	8329	7312	10/26/2005	N 140372	7804786529						18.00	0.00
PVAPH57042115	10	8329	7312	12/8/2005	J 136983	7804786529						120.00	0.00
PVAPH57044919	10	8329	7312	10/5/2005	M BATCH #911	7804783413						123.50	0.00

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PVAPH57044920	10	8329	7312	11/15/2005	M 139713	7804783413						8.00	0.00
PVAPH59902512	10	8329	7312	9/26/2005	M 140007-140012	7836786707						54.00	0.00
PVAPH59902513	10	8329	7312	9/27/2005	J 140011-140208-140087-14	7836786707						112.00	0.00
PVAPH59902514	10	8329	7312	12/2/2005	M 136762/137194	7836786707						63.50	0.00
TOTAL STEVE BOUCHER DBA SPL SERV LAB												602.00	0.00
***** VSPECTE001 SPECTERA INC.													
PVAPH67011900	10	8256	7299	11/1/2005	J 18162 9/15	6326789343						1,767.30	0.00
PVAPH67011901	10	8256	7299	11/9/2005	J 18162 9/30	6326789343						182.50	0.00
PVAPH67011902	10	8256	7299	11/15/2005	N 18162 10/15	6326789343						2,394.50	0.00
PVAPH67011903	10	8256	7299	11/23/2005	S 18162 10/31/05	6326789343						414.00	0.00
PVAPH67011904	10	8256	7299	12/16/2005	N 18162 11/15	6326789343						509.90	0.00
PVAPH67011905	10	8256	7299	12/21/2005	J 18162 12/6	6326789343						880.70	0.00
PVAPH67011906	10	8256	7299	1/5/2006	S 18162 12/21/2005	6326789343						335.20	0.00
PVAPH67011907	10	8256	7299	1/31/2006	S 18162 1/6/2006	6326789343						238.15	0.00
PVAPH67011908	10	8256	7299	2/3/2006	S 18162 1/19/2006	6326789343						593.35	0.00
PVAPH67011909	10	8256	7299	3/29/2006	N 18162 2/15/06	6326789343						751.90	0.00
PVAPH67011910	10	8256	7299	4/18/2006	N 18162 2/28/06	6326789343						63.20	0.00
PVAPH67011911	10	8256	7299	4/28/2006	L 18162 3/15/06	6326789343						454.10	0.00
PVAPH67011912	10	8256	7299	5/5/2006	L 18162 4/15/06	6326789343						451.20	0.00
RIAPHC5701121	10	8256	7299	9/27/2005	N AUGUST	6326789343						29.95	0.00
TOTAL SPECTERA INC.												9,065.95	0.00
***** VSPECTE001B LOCKBOX 6062													
PVAPH67011913	10	8256	7299	5/17/2006	S 18162 3/31/2006	6326789343						727.00	0.00
PVAPH67011914	10	8256	7299	6/9/2006	S 18162 4/30/06	6326789343						703.20	0.00
PVAPH67011915	10	8256	7299	6/28/2006	S 19162 5/31/06	6326789343						1,258.90	0.00
PVAPH67011916	10	8256	7299	8/1/2006	J 18162 7/15	6326789343						1,302.15	0.00
PVAPH67011917	10	8256	7299	8/18/2006	N 18162 7/31	6326789343						918.50	0.00
PVAPH67011918	10	8256	7299	8/31/2006	M 18162 8/15/06	6326789343						510.00	0.00
TOTAL LOCKBOX 6062												5,419.75	0.00
***** VSPECTR002 SPECTRUM PAPER CO INC													
PVAPH57076730	10	8301	7300	9/21/2005	W PAPER	6617784126		Y			Y	1,028.00	1,028.00

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TOTAL SPECTRUM PAPER CO INC												1,028.00	1,028.00
***** VSPECTR002A SPECTRUM PAPER CO INC													
PVAPH57076731	10	8301	7300	9/23/2005	M 21356 PAPER	6617784126		Y			Y	208.70	208.70
PVAPH67015800	10	8301	7300	10/4/2005	M 21840 COPY PAPER	6617784126		Y			Y	127.20	127.20
PVAPH67015801	10	8301	7300	10/4/2005	M 22011 WHITE PAPER	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015802	10	8301	7300	10/14/2005	N PAPER	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015803	10	8301	7300	10/27/2005	W PAPER	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015804	10	8301	7300	11/4/2005	L PAPER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015805	10	8301	7300	11/17/2005	W PAPER	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015806	10	8301	7300	11/21/2005	S 23568	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015807	10	8301	7300	11/29/2005	N PAPER	6617784126		Y			Y	1,012.00	1,012.00
PVAPH67015808	10	8301	7300	12/9/2005	S 24227	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015809	10	8301	7300	1/31/2006	J 24868 PAPER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015810	10	8301	7300	2/15/2006	J 25552 PAPER	6617784126		Y			Y	2,056.70	2,056.70
PVAPH67015811	10	8301	7300	3/14/2006	J 25983 PAPER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015812	10	8301	7300	3/21/2006	W COLORED PAPER	6617784126		Y			Y	127.20	127.20
PVAPH67015813	10	8301	7300	3/30/2006	W 26606	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015814	10	8301	7300	4/28/2006	L 27659 PAPER	6617784126		Y			Y	98.10	98.10
PVAPH67015815	10	8301	7300	4/28/2006	N PAPER	6617784126		Y			Y	2,033.54	2,033.54
PVAPH67015816	10	8301	7300	5/15/2006	N PAPER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015817	10	8301	7300	5/19/2006	N 28185 PAPER	6617784126		Y			Y	65.40	65.40
PVAPH67015818	10	8301	7300	6/6/2006	L LASER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015819	10	8301	7300	6/23/2006	M 29263 PAPER	6617784126		Y			Y	2,187.50	2,187.50
PVAPH67015820	10	8301	7300	7/14/2006	N 29707 PAPER	6617784126		Y			Y	2,024.00	2,024.00
PVAPH67015821	10	8301	7300	7/19/2006	N 29728 PAPER	6617784126		Y			Y	31.80	31.80
PVAPH67015822	10	8301	7300	8/22/2006	J PAPER	6617784126		Y			Y	2,024.00	2,024.00
RIAPHC5707670	10	8301	7300	9/23/2005	M 21356 PAPER	6617784126		Y			Y	819.30	819.30
RIAPHC5707671	10	8301	7300	9/26/2005	M 21559-1 PAPER	6617784126		Y			Y	1,028.00	1,028.00
TOTAL SPECTRUM PAPER CO INC												33,071.44	33,071.44
***** VSPECTR003 SPECTRAL DIMENSIONS INC													
PVAPH67135000	10	8257	7299	6/21/2006	L 2006-20	7943786072						1,000.00	0.00
PVAPH69569100	10	8229	7253	11/16/2005	N CONSULTING WORK	8069786080						1,000.00	0.00
TOTAL SPECTRAL DIMENSIONS INC												2,000.00	0.00

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*****		VSPECTR004		SPECTRIM BUILDING PRODUCTS									
PVAPH67121400	10	8360	7334	1/20/2006	S 1529	6403787495						128.12	0.00
PVAPHC6088322	10	8360	7334	9/1/2006	J CHAIR	6101810012						305.25	0.00
TOTAL SPECTRIM BUILDING PRODUCTS												433.37	0.00
*****		VSPECTRU01		SPECTRUM IMAGING SYSTEMS									
IVACHC6101530	10	8246	7273	3/24/2006	0305WARNER-ASD TECHNOLOGY	7839786792					C	135.00	135.00
IVACHC6101588	10	8246	7273	4/20/2006	0405QUINTE-ASD TECHNOLOGY	7616784346					C	120.00	120.00
IVACHC6101637	10	8246	7273	5/22/2006	0505QUINTE-ASD TECHNOLOGY	7616784346					C	430.00	430.00
IVACHC6101649	10	8551	7267	5/22/2006	0505SANCHE-ASD TECHNOLOGY	6767784142					C	30.00	30.00
IVACHC6101734	10	8246	7273	7/24/2006	0705QUINTE-ASD TECHNOLOGY	7616784346					C	50.50	50.50
TOTAL SPECTRUM IMAGING SYSTEMS												765.50	765.50
*****		VSPECTRU03A		SPECTRUM INDUSTRIES INC.									
PVAPH67131000	10	8360	7334	4/24/2006	M I000305170	7761789917						250.44	0.00
PVAPH67131000	10	8360	7334	4/24/2006	M I000305170	6651782818						224.16	0.00
TOTAL SPECTRUM INDUSTRIES INC.												474.60	0.00
*****		VSPEECH001		SPEECH LANGUAGE HEARING CENTER									
RICH03189001	15	8807	7248	9/30/2005	STIGER, J	7804786531						50.00	0.00
RICH03189002	15	8807	7248	10/3/2005	13158	8258788811						225.00	0.00
RICH03189003	15	8807	7248	10/12/2005	13299	8258788811						150.00	0.00
RICH03189004	15	8807	7248	10/14/2005	13318	8258788811						75.00	0.00
RICH03189005	15	8807	7248	2/13/2006	14241	8258788811						3,555.00	0.00
RICH03189006	26	8801	7248	2/20/2006	15147	8259788815						775.00	0.00
RICH03189007	15	8807	7248	3/28/2006	14625	8258788811						375.00	0.00
RICH03189008	26	8801	7248	3/30/2006	Clemens, Leroy	8259788815						75.00	0.00
RICH03189009	26	8801	7248	4/11/2006	15317	8259788815						900.00	0.00
RICH03189010	26	8801	7248	6/26/2006	15411	8259788815						875.00	0.00
RICH03189011	26	8801	7248	6/26/2006	15479	8259788815						550.00	0.00
RICH03189012	15	8807	7248	8/9/2006	15587	8258788811						775.00	0.00
RICH03189013	26	8801	7248	8/17/2006	15618	8259788815						775.00	0.00
RICH03189014	26	8801	7248	8/29/2006	15551	8259788815						775.00	0.00
RICHCP0198001	15	8807	7248	2/9/2006	Prosthesis	7804786531						40.00	0.00

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TOTAL SPEECH LANGUAGE HEARING CENTER												9,970.00	0.00
***** VSPENCER01 THE SPENCER COMPANY													
PVAPH47638500	10	8361	7334	10/12/2005	W 80401	9205759349					C	7,740.97	7,740.97
PVAPH67210800	29	8361	7334	8/9/2006	J FURNITURE	9205759484					C	8,406.61	8,406.61
PVAPHC6080099	10	8361	7334	10/12/2005	W 80401	6048910107					C	429.79	429.79
TOTAL THE SPENCER COMPANY												16,577.37	16,577.37
***** VSPENCER09B THE SPENCER COMPANY													
PVAPH67051300	10	8361	7334	2/13/2006	S 06-0746	9217751171					C	12,693.66	12,693.66
TOTAL THE SPENCER COMPANY												12,693.66	12,693.66
***** VSPICEW001 SPICEWOOD DERMATOLOGY													
PVAPH69554000	10	8280	7286	10/25/2005	M INVOICE ONE-SHIPPING	6717782616						59.68	0.00
PVAPH69563100	10	8280	7286	10/26/2005	M ONE/SHIPPING	6717782616						36.55	0.00
TOTAL SPICEWOOD DERMATOLOGY												96.23	0.00
***** VSPIRAL002A SPIRAL BINDING COMPANY													
JVACTHJMX6051	10	8360	7334	7/31/2006	PV APH67226400	6502752347						4,090.00	0.00
PVAPH67226400	10	8370	7374	7/13/2006	S S1344210	6502752347						1,595.00	0.00
PVAPH67226401	10	8370	7374	7/14/2006	S S1345137	6502752347						2,495.00	0.00
TOTAL SPIRAL BINDING COMPANY												8,180.00	0.00
***** VSPIRAL007A SPIRAL BIOTECH													
PVAPHC6080638	10	8329	7312	2/8/2006	L PH1070 HOLDER	6102611196						100.58	0.00
PVAPHC6080935	10	8329	7312	6/30/2006	L SHORT PAY	6102611196						14.00	0.00
PVAPHC6080935	10	8329	7312	6/30/2006	L 4983	6102611196						400.22	0.00
TOTAL SPIRAL BIOTECH												514.80	0.00
***** VSPIVAC001 STEVEN SPIVACK													
JVCNLO5971540	10	8227	7248	10/11/2005	APH59715400 CXL 810068539	6761784136						-830.00	0.00

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TOTAL STEVEN SPIVACK												-830.00	0.00
***** VSPLAIN008		SOUTH PLAINS DIAGNOSTIC LLC											
RIAPHC6950050	10	8256	7299	10/26/2005	W SEPTEMBER	8259788812						706.55	0.00
RIAPHC6950051	10	8256	7299	11/28/2005	S OCTOBER 2005	8259788812						296.75	0.00
RIAPHC6950052	10	8256	7299	12/19/2005	N NOVEMBER	8259788812						896.20	0.00
RIAPHC6950053	10	8256	7299	1/25/2006	S DECEMBER	8259788812						301.25	0.00
RIAPHC6950054	10	8256	7299	2/28/2006	J JANUARY	8259788812						178.50	0.00
RIAPHC6950055	10	8256	7299	5/3/2006	M MARCH SVC	8259788812						260.69	0.00
RIAPHC6950056	10	8256	7299	6/6/2006	L FEB/APRIL SVC	8259788812						405.60	0.00
RIAPHC6950057	10	8256	7299	7/12/2006	M MAY 2006 SVC	8259788812						444.95	0.00
RIAPHC6950058	10	8256	7299	8/10/2006	N JUNE	8259788812						785.70	0.00
TOTAL SOUTH PLAINS DIAGNOSTIC LLC												4,276.19	0.00
***** VSPLAIN119A		SOUTH PLAINS BUSINESS EQUIPMEN											
RIAPHC5722690	10	8360	7334	10/14/2005	L MNTH CHARGE/BLACK & WHI	6646750124						845.28	0.00
RIAPHC6591631	10	8553	7367	12/9/2005	N NOVEMBER	6646750124						349.34	0.00
RIAPHC6951630	10	8553	7367	10/21/2005	N SEPTEMBER	6646750124						823.38	0.00
RIAPHC6951632	10	8553	7367	1/3/2006	S DECEMBER	6646750124						211.01	0.00
RIAPHC6951633	10	8553	7367	2/15/2006	J 6032	6646750124						771.86	0.00
RIAPHC6951634	10	8553	7367	3/21/2006	W 6350	6646750124						531.30	0.00
RIAPHC6951635	10	8553	7367	4/24/2006	N 6860	6646750124						757.58	0.00
RIAPHC6951636	10	8553	7367	5/22/2006	N 7288 3/21-4/7	6646750124						673.28	0.00
RIAPHC6951637	10	8553	7367	6/22/2006	S 7775	6646750124						1,255.55	0.00
RIAPHC6951638	10	8553	7367	7/12/2006	M 7949 MAY	6646750124						847.56	0.00
TOTAL SOUTH PLAINS BUSINESS EQUIPMEN												7,066.14	0.00
***** VSPLAINS75		SOUTH PLAINS BIOMEDICAL SRVS											
PVAPH67024601	10	8553	7367	10/25/2005	M 58143-58153	6640751747						2,547.66	0.00
PVAPH67048300	10	8553	7367	9/21/2005	S SRVC-REPAIR	6401782609						160.00	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SRVS												2,707.66	0.00
***** VSPLAINS75A		SOUTH PLAINS BIOMEDICAL SRVS											
JVCNLO6702640	10	8553	7367	2/1/2006	APH67026408 CXL 810085643	6640751747						-320.00	0.00

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PVAPH59006824	10	8553	7367	9/26/2005	M 57479-57549	6640751747						5,387.07	0.00
PVAPH59006825	10	8553	7367	9/28/2005	W AUGUST SRVCS	6640751747						8,768.99	0.00
PVAPH67026401	10	8553	7367	10/31/2005	J 57909-58069	6640751747						8,403.41	0.00
PVAPH67026402	10	8553	7367	11/14/2005	N LABOR	6640751747						1,560.00	0.00
PVAPH67026403	10	8553	7367	11/17/2005	N LABOR	6640751747						2,133.37	0.00
PVAPH67026404	10	8553	7367	11/29/2005	N LABOR	6640751747						4,250.31	0.00
PVAPH67026405	10	8553	7367	12/12/2005	N LABOR	6640751747						3,628.42	0.00
PVAPH67026406	10	8553	7367	12/21/2005	J LABOR	6640751747						9,972.57	0.00
PVAPH67026407	10	8553	7367	1/9/2006	S LABOR	6640751747						10,858.45	0.00
PVAPH67026408	10	8553	7367	1/20/2006	W LABOR	6640751747						320.00	0.00
PVAPH67026409	10	8553	7367	2/3/2006	S LABOR	6640751747						1,160.00	0.00
PVAPH67026410	10	8553	7367	1/31/2006	N LABOR	6640751747						5,298.10	0.00
PVAPH67026411	10	8553	7367	2/16/2006	S LABOR	6640751747						3,616.26	0.00
PVAPH67026412	10	8553	7367	2/28/2006	J 59411-59587 JANUARY	6640751747						11,656.59	0.00
PVAPH67026413	10	8553	7367	3/31/2006	M 5983659998 FEBRUARY	6640751747						2,540.28	0.00
PVAPH67026414	10	8553	7367	4/18/2006	M 60221 MARCH	6640751747						848.29	0.00
PVAPH67026414	10	8553	7367	4/18/2006	M 60220 MARCH	6640751747						668.50	0.00
PVAPH67026414	10	8553	7367	4/18/2006	M 60160 MARCH	6640751747						150.00	0.00
PVAPH67026414	10	8553	7367	4/18/2006	M 60168 MARCH	6640751747						247.50	0.00
PVAPH67026415	10	8553	7367	4/18/2006	M 60520/60525 MARCH	6640751747						720.00	0.00
PVAPH67026415	10	8553	7367	4/18/2006	M 60547-60549 MARCH	6640751747						1,378.50	0.00
PVAPH67026415	10	8553	7367	4/18/2006	M 60458-60463 MARCH	6640751747						1,274.10	0.00
PVAPH67026416	10	8553	7367	4/20/2006	M 60305-60308	6640751747						1,202.50	0.00
PVAPH67026417	10	8553	7367	4/21/2006	S 60069 MARCH	6640751747						174.75	0.00
PVAPH67026418	10	8553	7367	4/26/2006	M 60429	6640751747						520.00	0.00
PVAPH67026418	10	8553	7367	4/26/2006	M 60425/60426	6640751747						320.00	0.00
PVAPH67026418	10	8553	7367	4/26/2006	M 60384/60385	6640751747						640.00	0.00
PVAPH67026419	10	8553	7367	5/11/2006	M 60641/60642	6640751747						1,036.60	0.00
PVAPH67026419	10	8553	7367	5/11/2006	M 60715/60755	6640751747						820.00	0.00
PVAPH67026419	10	8553	7367	5/11/2006	M 60681/60684	6640751747						463.00	0.00
PVAPH67026419	10	8553	7367	5/11/2006	M 60756/60757	6640751747						1,080.00	0.00
PVAPH67026420	10	8553	7367	5/15/2006	K 60602-60605	6640751747						3,715.00	0.00
PVAPH67026420	10	8553	7367	5/15/2006	K 60608-60611	6640751747						1,420.00	0.00
PVAPH67026421	10	8553	7367	6/6/2006	L 60884/60885	6640751747						612.57	0.00
PVAPH67026421	10	8553	7367	6/6/2006	L 60861/60862	6640751747						1,262.46	0.00
PVAPH67026421	10	8553	7367	6/6/2006	L 60888/60889	6640751747						340.00	0.00
PVAPH67026421	10	8553	7367	6/6/2006	L 60886/60887	6640751747						1,837.07	0.00
PVAPH67026423	10	8553	7367	6/22/2006	M MULTI INVOICES/MAY	6640751747						1,577.11	0.00
PVAPH67026424	10	8553	7367	7/5/2006	L MAY	6640751747						7,252.44	0.00

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PVAPH67026425	10	8553	7367	7/14/2006	M JUNE	6640751747						5,971.76	0.00
PVAPH67026426	10	8553	7367	7/26/2006	K JUNE	6640751747						1,260.00	0.00
PVAPH67026427	10	8553	7367	8/8/2006	N JUNE	6640751747						3,161.94	0.00
PVAPH67026428	10	8553	7367	8/11/2006	N JULY	6640751747						1,440.00	0.00
PVAPH67026429	10	8553	7367	8/21/2006	S 61839,61840,61841	6640751747						927.21	0.00
PVAPH67239500	10	8553	7367	8/31/2006	J REPAIR	7741780419						300.00	0.00
PVAPH69026422	10	8553	7367	6/16/2006	M 60971-60975	6640751747						1,862.23	0.00
PVAPH69026422	10	8553	7367	6/16/2006	M 61033	6640751747						130.34	0.00
PVAPHC6088325	10	8553	7367	8/31/2006	J REPAIR	7400789396						538.53	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SRVS												124,386.22	0.00
***** VSPLAWN001 SPLAWN & SIMPSON LAW OFFICES,													
PVAPH69608200	10	8256	7299	4/28/2006	N MEDIATION SVCS	8259788813						615.06	0.00
TOTAL SPLAWN & SIMPSON LAW OFFICES,												615.06	0.00
***** VSPLAWN001B SPLAWN SIMPSON PITTS													
RIDVH06047280	10	8226	7246	11/21/2005	Mediation Fees - Torres	6852782632						581.98	0.00
TOTAL SPLAWN SIMPSON PITTS												581.98	0.00
***** VSPRINGT03B SPRINGTIME JANITORIAL SUPPLY													
PVAPHC6080670	10	8301	7300	2/16/2006	L ANTIMICROBIAL SOAP	6219901555						456.00	0.00
TOTAL SPRINGTIME JANITORIAL SUPPLY												456.00	0.00
***** VSPSS00001A SPSS INC													
PVAPH66056100	10	8378	7380	6/28/2006	S 7198030	6298979234						599.00	0.00
PVAPH66058900	10	8378	7380	7/6/2006	N SOFTWARE	6764784139						1,996.00	0.00
PVAPH67075700	10	8552	7262	11/29/2005	W LICENSE	6510784797						866.00	0.00
PVAPH67075701	10	8552	7262	11/29/2005	J 7185234 WINDOWS UPGRADE	6510784797						464.00	0.00
TOTAL SPSS INC												3,925.00	0.00
***** VSPSS00002B SPSS INC													
PVAPH66029000	10	8378	7380	3/28/2006	J 7191954 WINDOWS	6769784144						599.00	0.00
PVAPH66029000	10	8378	7380	3/28/2006	J 7191954 SHIPPING	6769784144						15.00	0.00

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PVAPH66049100	10	8378	7380	5/31/2006	S 7195651	6769784144						614.00	0.00
PVAPHC6088615	10	8378	7380	4/11/2006	J 7194612 SOFTWARE	6094671024						2,308.00	0.00
TOTAL SPSS INC												3,536.00	0.00
***** VSREENI001 CHIYYARATH V SREENIVASAN MD													
RICHCP0102001	15	8807	7248	10/11/2005	6A13270	8258788811						328.28	0.00
RICHCP0102002	15	8807	7248	8/22/2006	6A15673	8258788811						266.56	0.00
TOTAL CHIYYARATH V SREENIVASAN MD												594.84	0.00
***** VSTAFF0001A STAFF CARE, INC.													
JVACTHJMX6054	10	8631	7253	8/3/2006	RI APHC0547504	6780785258						4,655.21	0.00
RIAPHC0514517	10	8631	7253	8/23/2006	J 329486	6783785803						4,933.00	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273726 P. HOLLAND	6716781285						14,635.00	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273728 T. SUMPTER	6716781285						12,250.00	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273727 K. PEARSON	6716781285						5,125.00	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273730 T. SUMPTER	6716781285						250.00	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273729 K. PEARSON	6716781285						1,025.71	0.00
RIAPHC0525204	10	8631	7253	10/31/2005	J 273731 P. HOLLAND	6716781285						617.30	0.00
RIAPHC0525205	10	8631	7253	11/3/2005	J 274537 P. HOLLAND	6716781285						1,017.00	0.00
RIAPHC0525205	10	8631	7253	11/3/2005	J 274538 T. SUMPTER	6716781285						423.75	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276832	6716781285						275.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276831 P. JEVAS	6716781285						250.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276825 P. HOLLAND	6716781285						16,220.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276829 P. JEVAS	6716781285						10,550.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276822 C. HULIN	6716781285						167.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276821	6716781285						275.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276820 T. SUMPTER	6716781285						1,186.50	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276819 K. PEARSON	6716781285						1,101.75	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276818 I. SUMPTER	6716781285						13,220.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276817 C. HULIN	6716781285						985.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276830 K PEARSON	6716781285						10,835.00	0.00
RIAPHC0525206	10	8631	7253	11/10/2005	J 276823 P. HOLLAND	6716781285						275.00	0.00
RIAPHC0525207	10	8631	7253	11/16/2005	J 276824 T. SUMPTER	6716781285						465.02	0.00
RIAPHC0525207	10	8631	7253	11/16/2005	J 276827	6716781285						265.30	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277695 P. HOLLAND	6716781285						1,186.50	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277701 P. JEVAS	6716781285						1,271.25	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277700 P.JEVAS	6716781285						84.75	0.00

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RIAPHC0525208	10	8631	7253	11/21/2005	J 277699 T.SUMPTER	6716781285						932.25	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277698 T.SUMPTER	6716781285						75.00	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277696 K. PEARSON	6716781285						932.25	0.00
RIAPHC0525208	10	8631	7253	11/21/2005	J 277697 K.PEARSON	6716781285						84.75	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278794 P.JEVAS	6716781285						100.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278800 P. JEVAS	6716781285						3,940.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278799	6716781285						9,095.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278797 M.MARSCHEAN	6716781285						175.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278801 P.JEVAS	6716781285						7,095.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278799	6716781285						12,635.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278796	6716781285						275.00	0.00
RIAPHC0525209	10	8631	7253	11/29/2005	J 278795 P.JEVAS	6716781285						175.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279733	6716781285						351.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279739 M. MARSCHEAN	6716781285						438.75	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279741 P. HOLLAND	6716781285						10,550.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279742 P. HOLLAND	6716781285						554.30	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279740 P. HOLLAND	6716781285						1,047.01	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279738 C. HULIN	6716781285						175.50	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279737 C.HULIN	6716781285						877.50	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279736 P. JEVAS	6716781285						438.75	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279734	6716781285						984.75	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279732 C.HULIN	6716781285						12,720.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279731 K. PEARSON	6716781285						9,065.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279730 K.PEARSON	6716781285						225.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279729 C.HULIN	6716781285						275.00	0.00
RIAPHC0525210	10	8631	7253	12/2/2005	J 279735	6716781285						497.25	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280478 P. HOLLAND	6716781285						438.75	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280474 P. HOLLAND	6716781285						702.00	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280475 M. MARCHEAN	6716781285						313.30	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280477 T. SUMPTER	6716781285						468.00	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280480 G. PEDERSEN	6716781285						599.30	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280479 K. PEARSON	6716781285						156.00	0.00
RIAPHC0525211	10	8631	7253	12/12/2005	J 280476 C.HULIN	6716781285						526.50	0.00
RIAPHC0525212	10	8631	7253	12/12/2005	J 281023 M.MARSHEAN	6716781285						15,897.50	0.00
RIAPHC0525212	10	8631	7253	12/12/2005	J 281024 M. MARSHEAN	6716781285						300.00	0.00
RIAPHC0525213	10	8631	7253	12/14/2005	J 282804 THRU 282811	6716781285						7,036.50	0.00
RIAPHC0525213	10	8631	7253	12/14/2005	J 282324 THRU 282336	6716781285						65,010.19	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285517	6716781285						225.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285505	6716781285						100.00	0.00

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RIAPHC0525214	10	8631	7253	1/5/2006	J 285506	6716781285						100.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285507	6716781285						50.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285508	6716781285						7,340.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285510	6716781285						1,185.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285516	6716781285						200.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285519	6716781285						127.60	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285520	6716781285						25.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285504	6716781285						25.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285493	6716781285						14,135.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285499	6716781285						1,970.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285500	6716781285						13,065.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285501	6716781285						985.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285502	6716781285						25.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285503	6716781285						100.00	0.00
RIAPHC0525214	10	8631	7253	1/5/2006	J 285514	6716781285						275.00	0.00
RIAPHC0525215	10	8631	7253	1/10/2006	J 285496	6716781285						12,080.00	0.00
RIAPHC0525216	10	8631	7253	1/10/2006	J 285700	6716781285						985.00	0.00
RIAPHC0525216	10	8631	7253	1/10/2006	J 285518	6716781285						125.00	0.00
RIAPHC0525217	10	8631	7253	1/10/2006	J 286278-286288	6716781285						4,026.75	0.00
RIAPHC0525218	10	8631	7253	1/10/2006	J 284304-284310	6716781285						3,409.17	0.00
RIAPHC0525219	10	8631	7253	1/10/2006	J 284322-284327	6716781285						3,401.46	0.00
RIAPHC0525219	10	8631	7253	1/10/2006	J 284311-284321	6716781285						12,107.84	0.00
RIAPHC0525220	10	8631	7253	1/10/2006	J 285509	6716781285						5,140.00	0.00
RIAPHC0525220	10	8631	7253	1/10/2006	J 285511-285513	6716781285						6,940.00	0.00
RIAPHC0525220	10	8631	7253	1/10/2006	J 285515	6716781285						225.00	0.00
RIAPHC0525220	10	8631	7253	1/10/2006	J 285494 & 285495	6716781285						21,300.00	0.00
RIAPHC0525220	10	8631	7253	1/10/2006	J 285497 & 285498	6716781285						20,190.00	0.00
RIAPHC0525221	10	8631	7253	1/20/2006	J 288322	6716781285						614.25	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288306	6716781285						546.00	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288301	6716781285						6,110.00	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288302	6716781285						5,725.00	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288303	6716781285						985.00	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288304	6716781285						13,834.56	0.00
RIAPHC0525222	10	8631	7253	1/20/2006	J 288305	6716781285						292.50	0.00
RIAPHC0525223	10	8631	7253	1/20/2006	J 288317-288318	6716781285						6,176.98	0.00
RIAPHC0525223	10	8631	7253	1/20/2006	J 288315-288316	6716781285						2,122.32	0.00
RIAPHC0525223	10	8631	7253	1/20/2006	J 288313-288314	6716781285						1,160.25	0.00
RIAPHC0525223	10	8631	7253	1/20/2006	J 288311-278312	6716781285						926.25	0.00
RIAPHC0525223	10	8631	7253	1/20/2006	J 288309-288310	6716781285						484.00	0.00

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RIAPHC0525223	10	8631	7253	1/20/2006	J 288307-288308	6716781285						509.76	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288321-288323	6716781285						789.25	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288319-288320	6716781285						15,011.00	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288326-288327	6716781285						510.00	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288328-288329	6716781285						10,367.50	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288330-288331	6716781285						6,581.88	0.00
RIAPHC0525224	10	8631	7253	1/20/2006	J 288324-288325	6716781285						325.00	0.00
RIAPHC0525225	10	8631	7253	1/20/2006	J 288335	6716781285						546.00	0.00
RIAPHC0525225	10	8631	7253	1/20/2006	J 288332-288333	6716781285						9,659.75	0.00
RIAPHC0525225	10	8631	7253	1/20/2006	J 288334	6716781285						965.25	0.00
RIAPHC0525226	10	8631	7253	2/8/2006	J 290795 G.PEDERSEN	6716781285						18,619.52	0.00
RIAPHC0525226	10	8631	7253	2/8/2006	J 290796 V.MCLANEY	6716781285						225.00	0.00
RIAPHC0525226	10	8631	7253	2/8/2006	J 290797 H. NEWSOM	6716781285						127.60	0.00
RIAPHC0525226	10	8631	7253	2/8/2006	J 290794 H.CHARLES	6716781285						156.00	0.00
RIAPHC0525227	10	8631	7253	1/26/2006	J 290775 - 290805	6716781285						70,174.50	0.00
RIAPHC0525228	10	8631	7253	2/7/2006	J 291646-291669	6716781285						33,810.92	0.00
RIAPHC0525229	10	8631	7253	2/10/2006	J 291916	6716781285						546.00	0.00
RIAPHC0525229	10	8631	7253	2/10/2006	J 291912-291913	6716781285						1,092.00	0.00
RIAPHC0525229	10	8631	7253	2/10/2006	J 291914-291915	6716781285						1,160.25	0.00
RIAPHC0525230	10	8631	7253	2/13/2006	J 292626 THRU 292634	6716781285						14,308.75	0.00
RIAPHC0525231	10	8631	7253	2/16/2006	J 294473-294479	6716781285						1,667.25	0.00
RIAPHC0525232	10	8631	7253	2/20/2006	J 293852-293859	6716781285						20,761.90	0.00
RIAPHC0525233	10	8631	7253	2/24/2006	J 295165	6716781285						1,301.36	0.00
RIAPHC0525233	10	8631	7253	2/24/2006	J 295166	6716781285						471.79	0.00
RIAPHC0525233	10	8631	7253	2/24/2006	J 295167	6716781285						795.40	0.00
RIAPHC0525233	10	8631	7253	2/24/2006	J 295168	6716781285						7,880.00	0.00
RIAPHC0525234	10	8631	7253	2/24/2006	J 295164	6716781285						1,625.98	0.00
RIAPHC0525235	10	8631	7253	3/20/2006	J 296524-296529	6716781285						13,506.86	0.00
RIAPHC0525236	10	8631	7253	3/21/2006	J 297249	6716781285						87.75	0.00
RIAPHC0525236	10	8631	7253	3/21/2006	J 297248	6716781285						546.00	0.00
RIAPHC0525237	10	8631	7253	3/22/2006	J 297930 EXPENSES	6716781285						232.00	0.00
RIAPHC0525237	10	8631	7253	3/22/2006	J 297929 MEALS	6716781285						175.00	0.00
RIAPHC0525237	10	8631	7253	3/22/2006	J 297932 THRU 297934	6716781285						30,063.28	0.00
RIAPHC0525238	10	8631	7253	3/22/2006	J 295169 MEALS	6716781285						200.00	0.00
RIAPHC0525238	10	8631	7253	3/22/2006	J 297931 MEALS	6716781285						250.00	0.00
RIAPHC0525238	10	8631	7253	3/22/2006	J 299341 LOGING EXPENSE	6716781285						546.00	0.00
RIAPHC0525239	10	8631	7253	3/22/2006	J 299342 AUTO RENTAL	6716781285						501.99	0.00
RIAPHC0525239	10	8631	7253	3/22/2006	J 297250	6716781285						614.25	0.00
RIAPHC0525239	10	8631	7253	3/22/2006	J 299343	6716781285						351.00	0.00

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RIAPHC0525239	10	8631	7253	3/22/2006	J 299344	6716781285						594.75	0.00
RIAPHC0525240	10	8631	7253	3/21/2006	J 296523	6716781285						12,234.56	0.00
RIAPHC0525241	10	8631	7253	3/23/2006	J 300397	6716781285						86.75	0.00
RIAPHC0525241	10	8631	7253	3/23/2006	J 300798	6716781285						225.00	0.00
RIAPHC0525242	10	8631	7253	3/23/2006	J 300794	6716781285						520.50	0.00
RIAPHC0525242	10	8631	7253	3/23/2006	J 300793	6716781285						462.00	0.00
RIAPHC0525243	10	8631	7253	4/4/2006	J 300795	6716781285						468.00	0.00
RIAPHC0525244	10	8631	7253	4/4/2006	J 300398	6716781285						78.00	0.00
RIAPHC0525245	10	8631	7253	4/4/2006	J 302311	6716781285						173.50	0.00
RIAPHC0525245	10	8631	7253	4/4/2006	J 302312	6716781285						150.00	0.00
RIAPHC0525245	10	8631	7253	4/4/2006	J 302313	6716781285						5,910.00	0.00
RIAPHC0525245	10	8631	7253	4/4/2006	J 302310	6716781285						693.00	0.00
RIAPHC0525246	10	8631	7253	4/7/2006	J 303432	6716781285						539.00	0.00
RIAPHC0525246	10	8631	7253	4/7/2006	J 303433	6716781285						520.50	0.00
RIAPHC0525247	10	8631	7253	4/20/2006	J 300396	6716781285						77.00	0.00
RIAPHC0525247	10	8631	7253	4/20/2006	J 300799	6716781285						8,865.00	0.00
RIAPHC0525248	10	8631	7253	4/20/2006	J 305533 THRU 305540	6716781285						25,602.01	0.00
RIAPHC0525249	10	8631	7253	4/24/2006	J 306771	6716781285						520.50	0.00
RIAPHC0525249	10	8631	7253	4/24/2006	J 306772	6716781285						385.00	0.00
RIAPHC0525250	10	8631	7253	5/8/2006	J 308529	6716781285						1,006.14	0.00
RIAPHC0525251	10	8631	7253	5/16/2006	J 311278	6716781285						835.65	0.00
RIAPHC0547500	10	8631	7253	9/28/2005	J 262077 S. KHWAJA	7893785815						13,649.50	0.00
RIAPHC0547500	10	8631	7253	9/28/2005	J 262078 R. INALA	7893785815						5,445.50	0.00
RIAPHC0547500	10	8631	7253	9/28/2005	J 262079 R. INALA	7893785815						36.89	0.00
RIAPHC0547500	10	8631	7253	6/16/2006	J 317210	7908785845						11,839.00	0.00
RIAPHC0547501	10	8631	7253	9/28/2005	J 262936	7893785815						164.98	0.00
RIAPHC0547501	10	8631	7253	9/28/2005	J 262935 R. INALA	7893785815						247.47	0.00
RIAPHC0547501	10	8631	7253	9/28/2005	J 262934 S. KHWAJA	7893785815						577.43	0.00
RIAPHC0547501	10	8631	7253	6/21/2006	J 315404	7908785845						37.83	0.00
RIAPHC0547501	10	8631	7253	6/21/2006	J 317204 THRU 317209	7902785843						49,488.06	0.00
RIAPHC0547502	10	8631	7253	9/28/2005	J 265006 R. INALA	7893785815						4,523.00	0.00
RIAPHC0547502	10	8631	7253	9/28/2005	J 265719	7893785815						863.32	0.00
RIAPHC0547502	10	8631	7253	9/28/2005	J 265007 R. INALA	7893785815						33.81	0.00
RIAPHC0547502	10	8631	7253	9/28/2005	J 265720 R. INALA	7893785815						310.50	0.00
RIAPHC0547502	10	8631	7253	6/28/2006	J 318133	7908785845						280.56	0.00
RIAPHC0547503	10	8631	7253	10/6/2005	J 266004 J.ABUSHAALA	6842785444						500.00	0.00
RIAPHC0547503	10	8631	7253	10/6/2005	J 266005 J.ABUSHAALA	6842785444						250.00	0.00
RIAPHC0547503	10	8631	7253	6/28/2006	J 291917	7902785843						130.30	0.00
RIAPHC0547504	10	8631	7253	10/7/2005	J 267832 J. ABUSHAALA	6842785444						3,252.50	0.00

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RIAPHC0547504	10	8631	7253	6/29/2006	J 318132 & 318134	7902785843						2,285.00	0.00
RIAPHC0547504	10	8631	7253	6/29/2006	J 318130 & 318131	7902785843						9,223.00	0.00
RIAPHC0547504	10	8631	7253	6/29/2006	J 318135	7902785843						149.21	0.00
RIAPHC0547504	10	8631	7253	6/29/2006	J 318136	7902785843						4,474.00	0.00
RIAPHC0547505	10	8631	7253	10/7/2005	J 267834 S. KHWAJA	7893785815						373.01	0.00
RIAPHC0547505	10	8631	7253	10/7/2005	J 2678333 R. INALA	7893785815						147.76	0.00
RIAPHC0547505	10	8631	7253	6/29/2006	J 319955	7908785845						322.40	0.00
RIAPHC0547506	10	8631	7253	10/14/2005	J 271075 J. ABUSHAALA	7894785795						9,886.75	0.00
RIAPHC0547506	10	8631	7253	10/14/2005	J 271076 J. ABUSHAALA	7894785795						683.80	0.00
RIAPHC0547506	10	8631	7253	7/14/2006	J 319949 THRU 319954	7902785843						12,764.27	0.00
RIAPHC0547507	10	8631	7253	10/27/2005	J 273732 J. ABUSHAALA	7894785795						4,135.00	0.00
RIAPHC0547507	10	8631	7253	7/14/2006	J 321247 THRU 321252	7902785843						2,084.48	0.00
RIAPHC0547507	10	8631	7253	7/14/2006	J 321245	7902785843						149.30	0.00
RIAPHC0547508	10	8631	7253	11/3/2005	J 273733 R. INALA	7908785845						16,041.25	0.00
RIAPHC0547508	10	8631	7253	11/3/2005	J 273734 R. INALA	7908785845						68.00	0.00
RIAPHC0547508	10	8631	7253	11/3/2005	J 273735 R. INALA	7908785845						218.40	0.00
RIAPHC0547508	10	8631	7253	7/21/2006	J 323368 TO 323371	7902785843						3,093.01	0.00
RIAPHC0547508	10	8631	7253	7/21/2006	J 323363 TO 323371	7902785843						15,001.70	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271083 R. INALA	7893785815						43.10	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271077 R. INALA	7893785815						181.14	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 21078 R. INALA	7893785815						239.90	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271079 R. INALA	7893785815						5,894.00	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 266006 R. INALA	7893785815						247.47	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271080 R. INALA	7893785815						1,166.00	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271081 R. INALA	7893785815						334.44	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 259223 S.KHWAJA	7893785815						4,177.00	0.00
RIAPHC0547509	10	8631	7253	11/3/2005	J 271082 R. INALA	7893785815						147.76	0.00
RIAPHC0547509	10	8631	7253	7/26/2006	J 324205 TO 324207	7902785843						730.16	0.00
RIAPHC0547510	10	8631	7253	11/11/2005	J 276834 J. ABUSHAALA	7904785846						9,525.00	0.00
RIAPHC0547510	10	8631	7253	7/27/2006	J 323372/325863	7904785846						3,395.00	0.00
RIAPHC0547511	10	8631	7253	11/16/2005	J 276833 J. ABUSHAALA	7904785846						479.30	0.00
RIAPHC0547511	10	8631	7253	7/31/2006	J 325862	7902785843						96.05	0.00
RIAPHC0547512	10	8631	7253	11/21/2005	J 274542 R.INALA	7893785815						83.61	0.00
RIAPHC0547512	10	8631	7253	11/21/2005	J 2745441 R.INALA	7893785815						197.02	0.00
RIAPHC0547512	10	8631	7253	8/2/2006	J 325860-325861	7902785843						995.64	0.00
RIAPHC0547513	10	8631	7253	11/21/2005	J 276835 R.INALA	7908785845						471.79	0.00
RIAPHC0547513	10	8631	7253	11/21/2005	J 276836 R.INALA	7908785845						146.41	0.00
RIAPHC0547513	10	8631	7253	11/21/2005	J 274543 R.INALA	7908785845						836.10	0.00
RIAPHC0547513	10	8631	7253	8/10/2006	J 327101 THRU 327103	7904785846						930.10	0.00

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RIAPHC0547514	10	8631	7253	11/21/2005	J 274539 J. ABUSHAALA	7904785846						500.00	0.00
RIAPHC0547514	10	8631	7253	11/21/2005	J 274540 J. ABUSHAALA	7904785846						750.00	0.00
RIAPHC0547514	10	8631	7253	8/14/2006	J 329054	7904785846						4,560.00	0.00
RIAPHC0547515	10	8631	7253	11/22/2005	J 276839 R. RAJENDRAN	7902785843						14,290.00	0.00
RIAPHC0547515	10	8631	7253	11/22/2005	J 276840 I. KOGE	7902785843						9,800.00	0.00
RIAPHC0547515	10	8631	7253	11/22/2005	J 276844 H.DOUGLASS	7902785843						3,577.32	0.00
RIAPHC0547515	10	8631	7253	11/22/2005	J 276838 H.DOUGLASS	7902785843						112.59	0.00
RIAPHC0547515	10	8631	7253	8/16/2006	J 329050 THRU 329053	7902785843						18,603.73	0.00
RIAPHC0547516	10	8631	7253	11/29/2005	J 273736 H.DOUGLAS	7902785843						4,577.30	0.00
RIAPHC0547516	10	8631	7253	11/29/2005	J 273737 I.KOGE	7902785843						11,985.00	0.00
RIAPHC0547516	10	8631	7253	11/29/2005	J 273738 H.DOUGLAS	7902785843						120.90	0.00
RIAPHC0547516	10	8631	7253	8/17/2006	J 329485	7902785843						38.97	0.00
RIAPHC0547517	10	8631	7253	11/22/2005	J 271085 I. KOGE	7902785843						1,160.00	0.00
RIAPHC0547517	10	8631	7253	11/22/2005	J 271084 H.DOUGLASS	7902785843						3,945.00	0.00
RIAPHC0547517	10	8631	7253	11/22/2005	J 271086 H.DOUGLASS	7902785843						173.04	0.00
RIAPHC0547518	10	8631	7253	11/29/2005	J 276845 R.RAJENDRAN	7902785843						220.90	0.00
RIAPHC0547518	10	8631	7253	11/29/2005	J 276841 I.KOGE	7902785843						276.10	0.00
RIAPHC0547518	10	8631	7253	8/29/2006	J 330218 TO 330220	7902785843						3,699.65	0.00
RIAPHC0547519	10	8631	7253	12/1/2005	J 276843 H.DOUGLAS	7902785843						443.94	0.00
RIAPHC0547519	10	8631	7253	12/1/2005	J 276842 H.DOUGLAS	7902785843						1,775.76	0.00
RIAPHC0547519	10	8631	7253	9/1/2006	J 330221	6783785803						289.70	0.00
RIAPHC0547520	10	8631	7253	12/2/2005	J 279744 R.RAJENDRAN	7902785843						546.73	0.00
RIAPHC0547521	10	8631	7253	12/2/2005	J 278802 J.	7904785846						5,075.00	0.00
RIAPHC0547522	10	8631	7253	12/2/2005	J 279743 J. ABUSHAALA	7904785846						1,052.69	0.00
RIAPHC0547523	10	8631	7253	12/12/2005	J 278803 R. INALA	7908785845						5,035.50	0.00
RIAPHC0547523	10	8631	7253	12/12/2005	J 278804 R. INALA	7908785845						20.00	0.00
RIAPHC0547523	10	8631	7253	12/12/2005	J 281025 R. INALA	7908785845						250.83	0.00
RIAPHC0547523	10	8631	7253	12/12/2005	J 280481 R. INALA	7908785845						259.54	0.00
RIAPHC0547524	10	8631	7253	12/15/2005	J 282337 J. ABUSHAALA	7904785846						8,197.50	0.00
RIAPHC0547524	10	8631	7253	12/15/2005	J 282338 J.ABUSHAALA	7904785846						822.68	0.00
RIAPHC0547525	10	8631	7253	12/16/2005	J 276837 R.RAJENDRAN	7902785843						15.50	0.00
RIAPHC0547526	10	8631	7253	12/16/2005	J 282340 I. KOGE	7902785843						1,052.69	0.00
RIAPHC0547527	10	8631	7253	12/16/2005	J 279745 R.RAJENDRAN	7902785843						2,050.00	0.00
RIAPHC0547528	10	8631	7253	12/16/2005	J 277702 R. RAJENDRAN	7902785843						1,086.93	0.00
RIAPHC0547529	10	8631	7253	12/16/2005	J 280482	7902785843						128.40	0.00
RIAPHC0547530	10	8631	7253	12/16/2005	J 282339 R.INALA	7908785845						148.17	0.00
RIAPHC0547531	10	8631	7253	12/27/2005	J 283673 J. ABUSHAALA	7904785846						405.00	0.00
RIAPHC0547532	10	8631	7253	1/4/2006	J 285521	7904785846						10,435.00	0.00
RIAPHC0547533	10	8631	7253	1/10/2006	J 282344	7902785843						21,222.00	0.00

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RIAPHC0547533	10	8631	7253	1/10/2006	J 282342	7902785843						14,335.00	0.00
RIAPHC0547533	10	8631	7253	1/10/2006	J 282343	7902785843						11,113.00	0.00
RIAPHC0547534	10	8631	7253	1/11/2006	J 285523	7902785843						114.00	0.00
RIAPHC0547534	10	8631	7253	1/11/2006	J 285524	7902785843						4,893.00	0.00
RIAPHC0547534	10	8631	7253	1/11/2006	J 285525	7902785843						1,573.00	0.00
RIAPHC0547534	10	8631	7253	1/11/2006	J 285522	7902785843						9,365.00	0.00
RIAPHC0547535	10	8631	7253	1/11/2006	J 286290 & 286291	7908785845						4,649.50	0.00
RIAPHC0547535	10	8631	7253	1/11/2006	J 288338	7908785845						220.32	0.00
RIAPHC0547535	10	8361	7334	1/11/2006	J 286289	7908785845						250.83	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288340	7902785843						1,052.69	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288342	7902785843						597.84	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288341	7902785843						274.23	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288345	7902785843						21,157.00	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288347	7902785843						14,847.50	0.00
RIAPHC0547536	10	8631	7253	1/26/2006	J 288343	7902785843						443.30	0.00
RIAPHC0547537	10	8631	7253	1/25/2006	J 282341	7902785843						15.50	0.00
RIAPHC0547538	10	8631	7253	1/25/2006	J 284328	7902785843						12,167.50	0.00
RIAPHC0547539	10	8631	7253	2/7/2006	J 288336	7904785846						1,020.24	0.00
RIAPHC0547539	10	8631	7253	2/7/2006	J 288337	7904785846						7,872.50	0.00
RIAPHC0547540	10	8631	7253	1/24/2006	J 278805	7902785843						178.03	0.00
RIAPHC0547540	10	8631	7253	1/24/2006	J 278806	7902785843						11,902.50	0.00
RIAPHC0547540	10	8631	7253	1/24/2006	J 278807	7902785843						8,563.00	0.00
RIAPHC0547541	10	8631	7253	1/25/2006	J 289155 S. MURPHY	7904785846						750.00	0.00
RIAPHC0547541	10	8631	7253	1/25/2006	J 289156 S. MURPHY	7904785846						750.00	0.00
RIAPHC0547542	10	8631	7253	1/25/2006	J 290805 S. MURPHY	7904785846						7,945.00	0.00
RIAPHC0547543	10	8631	7253	1/27/2006	J 290806 R. INALA	6783785803						5,189.25	0.00
RIAPHC0547544	10	8631	7253	2/3/2006	J 288344	7902785843						890.69	0.00
RIAPHC0547545	10	8631	7253	2/7/2006	J 283458	7902785843						1,008.50	0.00
RIAPHC0547546	10	8631	7253	2/7/2006	J 290807-290810	7902785843						781.92	0.00
RIAPHC0547547	10	8631	7253	2/10/2006	J 291670	7908785845						148.17	0.00
RIAPHC0547548	10	8631	7253	2/13/2006	J 288346	7902785843						603.96	0.00
RIAPHC0547548	10	8631	7253	2/13/2006	J 288339	7902785843						591.92	0.00
RIAPHC0547549	10	8631	7253	2/13/2006	J 283456	7902785843						1,849.75	0.00
RIAPHC0547549	10	8631	7253	2/13/2006	J 283457	7902785843						295.96	0.00
RIAPHC0547550	10	8631	7253	2/16/2006	J 293863	6783785803						148.17	0.00
RIAPHC0547550	10	8631	7253	2/16/2006	J 293862	6783785803						181.16	0.00
RIAPHC0547550	10	8631	7253	2/16/2006	J 293861	6783785803						220.32	0.00
RIAPHC0547551	10	8631	7253	2/15/2006	J 291677	7902785843						1,153.20	0.00
RIAPHC0547551	10	8631	7253	2/15/2006	J 291672	7902785843						750.00	0.00

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RIAPHC0547551	10	8631	7253	2/15/2006	J 292635	7902785843						3,303.00	0.00
RIAPHC0547552	10	8631	7253	2/15/2006	J 293866 AND 293867	7902785843						1,856.46	0.00
RIAPHC0547552	10	8631	7253	2/15/2006	J 293868 AND 293869	7902785843						278.90	0.00
RIAPHC0547552	10	8631	7253	2/15/2006	J 293870 AND 293871	7902785843						5,373.72	0.00
RIAPHC0547552	10	8631	7253	2/15/2006	J 293872	7902785843						13,454.00	0.00
RIAPHC0547552	10	8631	7253	2/15/2006	J 293864 AND 293865	7902785843						2,954.54	0.00
RIAPHC0547553	10	8631	7253	2/20/2006	J 293860	7904785846						9,565.00	0.00
RIAPHC0547554	10	8631	7253	2/24/2006	J 294480	7908785845						250.86	0.00
RIAPHC0547555	10	8631	7253	2/24/2006	J 295170	7904785846						1,162.07	0.00
RIAPHC0547556	10	8631	7253	3/1/2006	J 296539	7908785845						73.01	0.00
RIAPHC0547556	10	8631	7253	3/1/2006	J 296540	7908785845						5,496.75	0.00
RIAPHC0547557	10	8631	7253	3/3/2006	J 294481	7902785843						1,773.00	0.00
RIAPHC0547558	10	8631	7253	3/3/2006	J 295163	7902785843						197.56	0.00
RIAPHC0547559	10	8631	7253	3/3/2006	J 296536	7902785843						483.20	0.00
RIAPHC0547559	10	8631	7253	3/3/2006	J 296537	7902785843						112.62	0.00
RIAPHC0547560	10	8631	7253	3/3/2006	J 297028	7908785845						250.86	0.00
RIAPHC0547561	10	8631	7253	3/21/2006	J 296531	7902785843						7,575.00	0.00
RIAPHC0547561	10	8631	7253	3/21/2006	J 296534	7902785843						10,993.75	0.00
RIAPHC0547562	10	8631	7253	3/22/2006	J 297251	7902785843						625.17	0.00
RIAPHC0547563	10	8631	7253	3/22/2006	J 297252	7902785843						1,120.49	0.00
RIAPHC0547564	10	8631	7253	3/23/2006	J 299356	7904785846						1,145.05	0.00
RIAPHC0547565	10	8631	7253	3/23/2006	J 297025	7902785843						24,940.00	0.00
RIAPHC0547566	10	8631	7253	3/23/2006	J 299355	7902785843						196.63	0.00
RIAPHC0547566	10	8631	7253	3/23/2006	J 299350 / 299351	7902785843						790.99	0.00
RIAPHC0547567	10	8631	7253	3/23/2006	J 299352	7902785843						214.10	0.00
RIAPHC0547567	10	8631	7253	3/23/2006	J 299353	7902785843						254.10	0.00
RIAPHC0547567	10	8631	7253	3/23/2006	J 299354	7902785843						330.70	0.00
RIAPHC0547568	10	8631	7253	3/23/2006	J 299347	7902785843						1,648.00	0.00
RIAPHC0547568	10	8631	7253	3/23/2006	J 299348	7902785843						158.30	0.00
RIAPHC0547568	10	8631	7253	3/23/2006	J 299349	7902785843						11,676.25	0.00
RIAPHC0547568	10	8631	7253	3/23/2006	J 299346	7902785843						2,746.00	0.00
RIAPHC0547568	10	8631	7253	3/23/2006	J 299345	7902785843						113.00	0.00
RIAPHC0547569	10	8631	7253	3/23/2006	J 296535	7902785843						10.00	0.00
RIAPHC0547570	10	8631	7253	3/23/2006	J 299986	7902785843						2,690.00	0.00
RIAPHC0547571	10	8631	7253	3/23/2006	J 297023	7902785843						418.80	0.00
RIAPHC0547571	10	8631	7253	3/23/2006	J 297026	7902785843						195.45	0.00
RIAPHC0547571	10	8631	7253	3/23/2006	J 297027	7902785843						1,224.76	0.00
RIAPHC0547572	10	8631	7253	3/23/2006	J 300390 THRU 300395	7902785843						1,868.47	0.00
RIAPHC0547572	10	8631	7253	3/23/2006	J 300797	7902785843						60.45	0.00

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RIAPHC0547573	10	8631	7253	3/23/2006	J 294735 THRU 294738	7902785843						1,016.52	0.00
RIAPHC0547573	10	8631	7253	3/23/2006	J 294740/294741	7902785843						169.42	0.00
RIAPHC0547574	10	8631	7253	3/27/2006	J 296532	7902785843						10.00	0.00
RIAPHC0547574	10	8631	7253	3/27/2006	J 296530	7902785843						6,424.00	0.00
RIAPHC0547574	10	8631	7253	3/27/2006	J 296538	7902785843						174.10	0.00
RIAPHC0547574	10	8631	7253	3/27/2006	J 296533	7902785843						115.00	0.00
RIAPHC0547575	10	8631	7253	3/28/2006	J 300800	7908785845						7,085.50	0.00
RIAPHC0547576	10	8631	7253	3/29/2006	J 300801	7908785845						53.14	0.00
RIAPHC0547577	10	8631	7253	3/29/2006	J 299357	7908785845						132.80	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302307	7902785843						228.60	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302303	7902785843						192.45	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302304	7902785843						6,929.00	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302306	7902785843						1,020.24	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302308/302309	7902785843						31,763.70	0.00
RIAPHC0547578	10	8631	7253	4/4/2006	J 302305	7902785843						929.43	0.00
RIAPHC0547579	10	8631	7253	4/4/2006	J 302302	7902785843						10.00	0.00
RIAPHC0547579	10	8631	7253	4/4/2006	J 302301	7902785843						10.00	0.00
RIAPHC0547579	10	8631	7253	4/4/2006	J 302896	7902785843						3,032.50	0.00
RIAPHC0547580	10	8631	7253	4/4/2006	J 302532	7908785845						100.00	0.00
RIAPHC0547581	10	8631	7253	4/10/2006	J 303434	7908785845						331.50	0.00
RIAPHC0547582	10	8631	7253	4/12/2006	J 305548	7902785843						10,845.00	0.00
RIAPHC0547582	10	8631	7253	4/12/2006	J 305543	7902785843						29,325.00	0.00
RIAPHC0547583	10	8631	7253	4/14/2006	J 305551	7908785845						147.48	0.00
RIAPHC0547583	10	8631	7253	4/14/2006	J 305549	7908785845						224.46	0.00
RIAPHC0547584	10	8631	7253	4/19/2006	J 305542	7902785843						722.89	0.00
RIAPHC0547584	10	8631	7253	4/19/2006	J 305547-305989	7902785843						358.20	0.00
RIAPHC0547584	10	8631	7253	4/19/2006	J 305544	7902785843						321.76	0.00
RIAPHC0547584	10	8631	7253	4/19/2006	J 305541	7902785843						1,039.75	0.00
RIAPHC0547584	10	8631	7253	4/19/2006	J 305545-305546	7902785843						876.16	0.00
RIAPHC0547585	10	8631	7253	5/1/2006	J 308532	7902785843						513.20	0.00
RIAPHC0547585	10	8631	7253	5/1/2006	J 3608535	7902785843						6,252.50	0.00
RIAPHC0547586	10	8631	7253	5/1/2006	J 308530-308534	7902785843						12,074.10	0.00
RIAPHC0547586	10	8631	7253	5/1/2006	J 306154-306770	7902785843						965.40	0.00
RIAPHC0547587	10	8631	7253	5/4/2006	J 308531	7902785843						1,044.23	0.00
RIAPHC0547588	10	8631	7253	5/8/2006	J 309351-309352	7902785843						4,495.67	0.00
RIAPHC0547588	10	8631	7253	5/8/2006	J 308533	7902785843						384.90	0.00
RIAPHC0547589	10	8631	7253	5/11/2006	J 294739	7902785843						78.71	0.00
RIAPHC0547589	10	8631	7253	5/11/2006	J 294734	7902785843						78.71	0.00
RIAPHC0547590	10	8631	7253	5/11/2006	J 289158	7902785843						704.62	0.00

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RIAPHC0547590	10	8631	7253	5/11/2006	J 289157	7902785843						4,408.00	0.00
RIAPHC0547591	10	8631	7253	5/11/2006	J 297024	7902785843						708.39	0.00
RIAPHC0547592	10	8631	7253	5/18/2006	J 311270-311271	7902785843						646.69	0.00
RIAPHC0547592	10	8631	7253	5/18/2006	J 311272	7902785843						272.60	0.00
RIAPHC0547592	10	8631	7253	5/18/2006	J 311267-311269	7902785843						615.46	0.00
RIAPHC0547593	10	8631	7253	5/19/2006	J 311268-311274	7902785843						4,567.00	0.00
RIAPHC0547593	10	8631	7253	5/19/2006	J 311275-311277	7902785843						9,135.00	0.00
RIAPHC0547594	10	8631	7253	5/23/2006	J 311273	7902785843						50.00	0.00
RIAPHC0547595	10	8631	7253	5/25/2006	J 312166	7902785843						445.50	0.00
RIAPHC0547595	10	8631	7253	5/25/2006	J 312167-312168	7902785843						2,562.81	0.00
RIAPHC0547596	10	8631	7253	5/26/2006	J 311276	7902785843						6,802.50	0.00
RIAPHC0547597	10	8631	7253	6/2/2006	J 313876 THRU 313882	7902785843						45,570.74	0.00
RIAPHC0547598	10	8631	7253	6/5/2006	J 314807 THRU 314813	7902785843						3,989.05	0.00
RIAPHC0547599	10	8631	7253	6/13/2006	J 315177 THRU 315180	7902785843						4,423.98	0.00
RIAPHC0547599	10	8631	7253	6/13/2006	J 315403	7902785843						3,285.00	0.00
RIAPHC9810022	15	8807	7248	9/16/2005	J 265004 M. HODGES	7834783555						255.90	0.00
RIAPHC9810022	15	8807	7248	9/16/2005	J 265005 J. GRIFFITH	7834783555						5,520.00	0.00
RIAPHC9810023	15	8807	7248	9/19/2005	J 259712 M. HODGES	7834783555						371.30	0.00
RIAPHC9810024	15	8807	7248	9/28/2005	J 250667 P.SRIPADA	7834783555						377.80	0.00
RICH98100001	15	8807	7248	11/22/2005	276815	7834783555						10,120.00	0.00
RICH98100001	15	8807	7248	10/10/2005	267828	7834783555						1,840.00	0.00
RICH98100002	15	8807	7248	10/10/2005	267829	7834783555						204.71	0.00
RICH98100003	15	8807	7248	10/10/2005	267830	7834783555						158.70	0.00
RICH98100004	15	8807	7248	10/10/2005	267831	7834783555						714.15	0.00
RICH98100005	15	8807	7248	10/10/2005	265717	7834783555						324.30	0.00
RICH98100006	15	8807	7248	10/10/2005	265718	7834783555						324.30	0.00
RICH98100007	15	8807	7248	10/11/2005	268621	7834783555						267.40	0.00
RICH98100008	15	8807	7248	10/11/2005	262073	7834783555						324.30	0.00
RICH98100009	15	8807	7248	10/12/2005	268620	7834783555						60.00	0.00
RICH98100010	15	8807	7248	10/25/2005	271685	7834783555						488.86	0.00
RICH98100011	15	8807	7248	11/22/2005	276816	7834783555						511.04	0.00
RICH98100012	15	8807	7248	11/22/2005	277694	7834783555						1,471.84	0.00
RICH98100013	15	8807	7248	12/1/2005	278792	7834783555						296.39	0.00
RICH98100014	15	8807	7248	12/1/2005	278793	7834783555						3,680.00	0.00
RICH98100015	15	8807	7248	2/8/2006	291645	7834783555						367.96	0.00
TOTAL STAFF CARE, INC.												1,619,096.48	0.00

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*****		VSTAFFI002A	STAFFING RESOURCES										
PVAPHC6088206	10	8255	7274	8/9/2006	J T. HARDWICK	6109662914						432.00	0.00
PVAPHC6088257	10	8255	7274	8/21/2006	J T. HARDWICK	6109662914						436.05	0.00
TOTAL STAFFING RESOURCES												868.05	0.00
*****		VSTANFO005	MELISSA A STANFORD										
RIAPHC0513104	10	8222	7243	2/24/2006	J 1/5 THRU 1/14	7724781534						400.00	0.00
RIAPHC0513105	10	8222	7243	3/21/2006	J 1/17 THRU 1/28	7724781534						480.00	0.00
RIAPHC0513106	10	8222	7243	5/1/2006	J COORD-FEE	7724781534						200.00	0.00
TOTAL MELISSA A STANFORD												1,080.00	0.00
*****		VSTANFOR06	STANFORD UNIVERSITY										
PVAPH69602700	10	8222	7243	3/28/2006	L JUNE 26, 06-JULY 21, 06	6721781290						14,700.00	0.00
TOTAL STANFORD UNIVERSITY												14,700.00	0.00
*****		VSTANGB001	TERRI STANGBY CLEANING										
PVAPH67021500	10	8260	7277	9/29/2005	S JANITORIAL SRVC-SEPT	6782785782						1,950.00	0.00
PVARPH0053025	10	8260	7277	10/25/2005	S RECUR PMT- OCT. LEASE	6782785782						1,950.00	0.00
PVARPH0053118	10	8260	7277	11/22/2005	S RECUR PMT- NOV. LEASE	6782785782						1,950.00	0.00
PVARPH0053212	10	8260	7277	12/19/2005	S RECUR PMT- DEC. JANITOR	6782785782						1,950.00	0.00
PVARPH0053314	10	8260	7277	1/18/2006	S RECUR PMT- JAN. JANITOR	6782785782						1,950.00	0.00
PVARPH0053430	10	8260	7277	2/17/2006	S RECUR PMT- FEB. JANITOR	6782785782						1,950.00	0.00
PVARPH0053565	10	8260	7277	3/16/2006	S RECUR PMT- MARCH JANITO	6782785782						1,950.00	0.00
PVARPH0053656	10	8260	7277	4/18/2006	L RECUR PMT-APRIL SVC	6782785782						1,950.00	0.00
PVARPH0053743	10	8260	7277	5/16/2006	L RECUR PMT-MAY SVC	6782785782						1,950.00	0.00
PVARPH0053813	10	8260	7277	6/16/2006	L RECUR PMT-JUNE SVC	6782785782						1,950.00	0.00
PVARPH0053903	10	8260	7277	7/18/2006	L RECUR PMT- JULY SVC	6782785782						1,950.00	0.00
PVARPH0053962	10	8260	7277	8/16/2006	L RECUR PMT-AUG SVC	6782785782						1,950.00	0.00
TOTAL TERRI STANGBY CLEANING												23,400.00	0.00
*****		VSTAPLE002	ROBERT STAPLES										
RICHC97179001	15	8807	7248	9/26/2005	13049	8258788811						1,156.00	0.00
RICHC97179002	15	8807	7248	10/5/2005	13200	8258788811						1,870.00	0.00

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RICH97179003	15	8807	7248	10/12/2005	13279	8258788811						170.00	0.00
RICH97179004	15	8807	7248	11/21/2005	13586	8258788811						1,428.00	0.00
RICH97179005	15	8807	7248	12/2/2005	13712	8258788811						918.00	0.00
RICH97179006	15	8807	7248	12/14/2005	13780	8258788811						476.00	0.00
RICH97179007	15	8807	7248	1/9/2006	13926	8258788811						34.00	0.00
RICH97179008	15	8807	7248	1/11/2006	13942	8258788811						1,360.00	0.00
RICH97179009	15	8807	7248	2/28/2006	14345	8258788811						1,258.00	0.00
RICH97179010	15	8807	7248	3/6/2006	14389	8258788811						1,394.00	0.00
RICH97179011	15	8807	7248	3/23/2006	14602	8258788811						1,258.00	0.00
RICH97179012	15	8807	7248	4/24/2006	14843	8258788811						986.00	0.00
RICH97179013	15	8807	7248	6/22/2006	15248	8258788811						476.00	0.00
RICH97179014	15	8807	7248	6/28/2006	15291	8258788811						884.00	0.00
RICH97179015	15	8807	7248	7/11/2006	15355	8258788811						1,360.00	0.00
RICH97179016	15	8807	7248	7/27/2006	15500	8258788811						34.00	0.00
RICH97179017	15	8807	7248	8/7/2006	15562	8258788811						1,054.00	0.00
RICH97179018	15	8807	7248	8/17/2006	15633	8258788811						34.00	0.00
RICH97179019	15	8807	7248	9/1/2006	15788	8258788811						1,666.00	0.00
TOTAL ROBERT STAPLES												17,816.00	0.00
***** VSTAT00012 STAT BIOMEDICAL SALES & RENTAL													
JVACTHJMX6046	50	6002	7373	6/30/2006	PV APH67177100	8259780384						10,020.00	0.00
PVAPH67131300	10	8360	7334	3/9/2006	W EXAM CHAIR	6720781289						3,500.00	0.00
PVAPH67177100	10	8360	7334	5/17/2006	M 3486/3487	8259780384						4,970.00	0.00
PVAPH67177100	10	8360	7334	5/17/2006	M 3484/3485	8259780384						10,020.00	0.00
PVAPH67231700	10	8360	7334	8/7/2006	N PULSE OX	8259780384						1,211.00	0.00
PVAPH67231700	10	8360	7334	8/7/2006	N PULSE OX	8259780384						605.50	0.00
PVAPH67231700	10	8360	7334	8/7/2006	N PULSE OX	8259780384						605.50	0.00
PVAPH67258500	10	8360	7334	8/9/2006	M 3629 NIBP MONITORS	7839788179						24,750.00	0.00
TOTAL STAT BIOMEDICAL SALES & RENTAL												55,682.00	0.00
***** VSTATIST05 STATISTICAL DESIGN & ANALYSIS													
PVAPH69527500	10	8229	7253	9/26/2005	J 9/17 SRVC	7922786903						3,000.00	0.00
TOTAL STATISTICAL DESIGN & ANALYSIS												3,000.00	0.00

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*****		VSTATLAB01	STATLAB MEDICAL PRODUCTS										
PVAPH67021806	10	8329	7312	12/5/2005	W RDF	6723782268						40.85	0.00
PVAPH67021807	10	8329	7312	12/27/2005	W YELLOW SLIDES	6723782268						294.08	0.00
TOTAL STATLAB MEDICAL PRODUCTS												334.93	0.00
*****		VSTATLAB01A	STATLAB MEDICAL PRODUCTS										
PVAPH67021811	10	8329	7312	1/31/2006	M 0328111-IN	6723782268						129.85	0.00
PVAPH67021827	10	8329	7312	7/14/2006	M 0346177IN	6723782268						24.16	0.00
TOTAL STATLAB MEDICAL PRODUCTS												154.01	0.00
*****		VSTATLAB01B	STATLAB MEDICAL PRODUCTS										
PVAPH37021835	10	8329	7312	8/22/2006	N 0352292-IN	6723782268						123.08	0.00
PVAPH57073821	10	8329	7312	9/30/2005	J 0312689 IN	6723782268						729.80	0.00
PVAPH67021800	10	8329	7312	10/13/2005	W 0313600-IN	6723782268						156.85	0.00
PVAPH67021801	10	8329	7312	10/26/2005	J 0312761-IN SUPPLIES	6723782268						209.90	0.00
PVAPH67021802	10	8329	7312	11/9/2005	S 0317906-IN	6723782268						58.85	0.00
PVAPH67021803	10	8329	7312	11/15/2005	W 0318854-IN	6723782268						287.03	0.00
PVAPH67021804	10	8329	7312	11/21/2005	M 0313834-IN	6723782268						183.40	0.00
PVAPH67021805	10	8329	7312	11/22/2005	J 0321652-IN	6723782268						389.78	0.00
PVAPH67021805	10	8329	7312	11/22/2005	J 0321419-IN	6723782268						47.36	0.00
PVAPH67021808	10	8329	7312	1/2/2006	S 0325104-IN	6723782268						83.85	0.00
PVAPH67021808	10	8329	7312	1/2/2006	S 0325296-IN	6723782268						1,217.30	0.00
PVAPH67021809	10	8329	7312	1/6/2006	N 0326634-IN	6723782268						55.05	0.00
PVAPH67021810	10	8329	7312	1/25/2006	M 0314770-IN	6723782268						356.69	0.00
PVAPH67021812	10	8329	7312	2/16/2006	N 0328830-IN	6723782268						389.44	0.00
PVAPH67021813	10	8329	7312	3/7/2006	N 0331284-IN	6723782268						760.78	0.00
PVAPH67021814	10	8329	7312	3/21/2006	N 0332071-IN	6723782268						127.05	0.00
PVAPH67021815	10	8329	7312	3/20/2006	N UNIMARK SLIDE	6723782268						76.63	0.00
PVAPH67021816	10	8329	7312	4/21/2006	L 0335388-IN	6723782268						402.36	0.00
PVAPH67021817	10	8329	7312	4/24/2006	N UNIMARK SLIDE	6723782268						141.62	0.00
PVAPH67021817	10	8329	7312	4/24/2006	N STAIN	6723782268						120.93	0.00
PVAPH67021818	10	8329	7312	4/27/2006	J 0337060/7190	6723782268						378.60	0.00
PVAPH67021819	10	8329	7312	4/28/2006	N 0337167/7549	6723782268						598.04	0.00
PVAPH67021820	10	8329	7312	5/15/2006	S 0339291-IN	6723782268						115.93	0.00
PVAPH67021821	10	8329	7312	5/30/2006	M 0342514-IN	6723782268						122.42	0.00

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PVAPH67021822	10	8329	7312	5/31/2006	M 0342548-IN	6723782268						98.25	0.00
PVAPH67021823	10	8329	7312	6/2/2006	N 0342078-IN	6723782268						886.51	0.00
PVAPH67021823	10	8329	7312	6/2/2006	N 0342053-IN	6723782268						281.36	0.00
PVAPH67021824	10	8329	7312	6/5/2006	N 0342395-IN	6723782268						190.00	0.00
PVAPH67021825	10	8329	7312	6/13/2006	J 0330360-IN	6723782268						417.30	0.00
PVAPH67021826	10	8329	7312	6/28/2006	N 0345879-IN	6723782268						157.52	0.00
PVAPH67021828	10	8329	7312	7/12/2006	M 0346776-IN	6723782268						217.41	0.00
PVAPH67021829	10	8329	7312	7/13/2006	L ALCOHOL	6723782268						53.93	0.00
PVAPH67021830	10	8329	7312	7/28/2006	S 0348151-IN	6723782268						59.93	0.00
PVAPH67021831	10	8329	7312	7/28/2006	L 0348528-IN	6723782268						110.14	0.00
PVAPH67021831	10	8329	7312	7/28/2006	L 0348517-IN	6723782268						36.00	0.00
PVAPH67021832	10	8329	7312	8/4/2006	L 0349313-IN	6723782268						258.93	0.00
PVAPH67021833	10	8329	7312	8/7/2006	S 0349495-IN	6723782268						75.68	0.00
PVAPH67021834	10	8329	7312	8/10/2006	N REAGENT ALCOHOL	6723782268						187.52	0.00
PVAPH67021836	10	8329	7312	8/23/2006	N 0350729-IN	6723782268						48.93	0.00
PVAPH67021837	10	8329	7312	8/23/2006	M 0353455-IN	6723782268						111.91	0.00
PVAPH67021838	10	8329	7312	8/30/2006	S 0351341-IN	6723782268						36.27	0.00
PVAPH67021839	10	8329	7312	8/30/2006	S 0348061-IN	6723782268						112.67	0.00
RIAPHC5707380	10	8329	7312	9/30/2005	J 0312689-IN	6723782268						175.50	0.00
RIAPHC5707381	10	8329	7312	10/4/2005	W PREFILLED NBF 60 ML	6723782268						21.50	0.00
TOTAL STATLAB MEDICAL PRODUCTS												10,670.00	0.00
***** VSTEEN0002 STEEN CONSTRUCTION CO LTD													
IVACHC6101482	10	8550	7266	2/20/2006	0205MOGG -STEEN CONSTRUC	6448753526					C	1,575.00	1,575.00
PVAPH69047000	10	8550	7266	3/21/2006	M 1010 REMODEL ROOM 3601	6709783130					C	3,700.00	3,700.00
PVAPHC6080673	10	8550	7266	2/16/2006	L REMODEL-PHARMACY SCHOOL	6117843531					C	4,850.00	4,850.00
TOTAL STEEN CONSTRUCTION CO LTD												10,125.00	10,125.00
***** VSTELTE001 LAURIE STELTER, MA, OTR													
RICH05069001	15	8807	7248	10/6/2005	September,2005	7834786627						870.00	0.00
RICH05069002	15	8807	7248	11/3/2005	October OT	7834786627						480.00	0.00
RICH05069003	15	8807	7248	12/1/2005	November,2005	7834786627						1,280.00	0.00
RICH05069004	15	8807	7248	1/18/2006	December,2005	7834786627						1,440.00	0.00
RICH05069005	15	8807	7248	2/8/2006	January,2006	7834786627						1,440.00	0.00
RICH05069006	15	8807	7248	3/10/2006	February,2006	7834786627						780.00	0.00
TOTAL LAURIE STELTER, MA, OTR												6,290.00	0.00

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***** VSTENOCA03A LUBBOCK RADIO PAGING SERVICE													
PVAPH67007000	10	8258	7276	9/12/2005	W SEPT SRVCS	7955782480						58.00	0.00
PVAPH67007001	10	8258	7276	9/30/2005	W OCTOBER	7955782480						58.50	0.00
PVAPH67007100	10	8258	7276	9/12/2005	W SEPT. SRVCS	6721781321						186.00	0.00
PVAPH67007101	10	8258	7276	9/30/2005	W OCTOBER	6721781321						184.50	0.00
PVAPH67014300	10	8258	7276	9/12/2005	W SEPT SRVCS	6724781293						644.00	0.00
PVAPH67014301	10	8258	7276	9/30/2005	W OCTOBER	6724781293						625.00	0.00
PVAPH67029300	10	8258	7276	9/12/2005	W SEPT SRVCS	7886788615						217.00	0.00
PVAPH67029301	10	8258	7276	9/30/2005	W OCTOBER	7886788615						218.00	0.00
TOTAL LUBBOCK RADIO PAGING SERVICE												2,191.00	0.00
***** VSTENOCA03B STENOCALL- LUBBOCK RADIO													
PVAPH67136400	10	8256	7299	3/29/2006	J REMOVAL HANDS FREE	7846787327						30.00	0.00
TOTAL STENOCALL- LUBBOCK RADIO												30.00	0.00
***** VSTERICY01 STERICYCLE													
PVAPH67016614	10	8240	7272	12/27/2005	M 0003759067	6665782860						34.52	0.00
TOTAL STERICYCLE												34.52	0.00
***** VSTERICY01B STERICYCLE													
PVAPH67016613	10	8240	7272	12/8/2005	J 0003431210	6665782860						105.95	0.00
PVAPH67016615	10	8240	7272	1/5/2006	S 3451133	6665782860						2,064.52	0.00
PVAPH67016618	10	8240	7272	2/13/2006	S 3481993	6665782860						2,616.03	0.00
PVAPH67016621	10	8240	7272	2/24/2006	J 3510756	6665782860						104.83	0.00
PVAPH67016621	10	8240	7272	2/24/2006	J 3512589	6665782860						1,968.56	0.00
PVAPH67016625	10	8240	7272	4/6/2006	S 3546001	6665782860						105.95	0.00
PVAPH67016625	10	8240	7272	4/6/2006	S 3547837	6665782860						2,192.10	0.00
PVAPH67016627	10	8240	7272	4/26/2006	N 3921693	6665782860						74.90	0.00
PVAPH67016628	10	8240	7272	5/10/2006	N 3577765	6665782860						105.95	0.00
PVAPH67016628	10	8240	7272	5/10/2006	N 3579732	6665782860						2,520.16	0.00
PVAPH67016629	10	8240	7272	5/17/2006	M 3965871	6665782860						67.38	0.00
PVAPH67016631	10	8240	7272	6/2/2006	J 0003607409	6665782860						105.95	0.00
PVAPH67016631	10	8240	7272	6/2/2006	J 0003609260	6665782860						2,026.61	0.00
PVAPH67016632	10	8240	7272	6/13/2006	L 0004009809	6665782860						47.60	0.00

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PVAPH67016635	10	8240	7272	7/14/2006	S 3641334	6665782860						2,246.87	0.00
PVAPH67016636	10	8240	7272	8/4/2006	M 3651182	6665782860						105.95	0.00
PVAPH67016638	10	8240	7272	8/10/2006	M 3672949	6665782860						2,741.23	0.00
PVAPH67016639	10	8240	7272	8/11/2006	N 4109126	6665782860						103.25	0.00
PVAPH67016640	10	8240	7272	9/1/2006	M 3682450	6665782860						105.95	0.00
PVAPH67016641	10	8240	7272	9/1/2006	M 4126133	6665782860						27.13	0.00
TOTAL STERICYCLE												19,436.87	0.00
***** VSTERICY01D STERICYCLE													
PVAPH59903262	10	8240	7272	9/28/2005	M 3336620	6665782860						60.84	0.00
PVAPH59903263	10	8240	7272	9/28/2005	W 3336619	6665782860						136.18	0.00
PVAPH67016600	10	8240	7272	9/22/2005	W 3224240	6665782860						863.18	0.00
PVAPH67016601	10	8240	7272	10/11/2005	J 3357467	6665782860						399.80	0.00
PVAPH67016603	10	8240	7272	10/25/2005	M 3367113 SEPT.	6665782860						27.03	0.00
PVAPH67016605	10	8240	7272	11/9/2005	N 3390580	6665782860						2,661.30	0.00
PVAPH67016608	10	8240	7272	11/17/2005	W 3370221	6665782860						106.51	0.00
RIAPHC5990321	10	8240	7272	9/19/2005	J 3332208	6665782860						734.06	0.00
RIAPHC5990321	10	8240	7272	9/19/2005	J 3322300	6665782860						496.77	0.00
RIAPHC5990322	10	8240	7272	9/26/2005	J 0003334487	6665782860						169.85	0.00
RIAPHC5990324	10	8240	7272	9/28/2005	W 3336619	6665782860						168.02	0.00
RIAPHC5990326	10	8240	7272	10/6/2005	W DISPOSAL-PHOENIX	6665782860						2,530.19	0.00
TOTAL STERICYCLE												8,353.73	0.00
***** VSTERICY01E STERICYCLE													
CRACTH2187199	10	8329	7312	1/31/2006	OVERPYMT STERICYCLE	6665782860						-159.94	0.00
PVAPH59903264	10	8240	7272	10/3/2005	M 003581126	6665782860						1.88	0.00
PVAPH67016602	10	8240	7272	10/17/2005	W 3628047	6665782860						18.02	0.00
PVAPH67016604	10	8240	7272	10/26/2005	M 3634914	6665782860						48.82	0.00
PVAPH67016606	10	8240	7272	11/9/2005	N 3662071	6665782860						52.15	0.00
PVAPH67016607	10	8240	7272	11/14/2005	S 3675639	6665782860						103.24	0.00
PVAPH67016609	10	8240	7272	11/23/2005	S 3708290	6665782860						81.90	0.00
PVAPH67016610	10	8240	7272	11/28/2005	N 3420510	6665782860						2,312.68	0.00
PVAPH67016610	10	8240	7272	11/28/2005	N 3418487	6665782860						203.46	0.00
PVAPH67016611	10	8240	7272	11/29/2005	W 3722111	6665782860						143.49	0.00
PVAPH67016612	10	8240	7272	12/2/2005	M 0003724943	6665782860						10.89	0.00
PVAPH67016616	10	8240	7272	1/20/2006	W 3461579	6665782860						105.95	0.00
PVAPH67016617	10	8240	7272	2/7/2006	N 0003811166	6665782860						85.22	0.00

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PVAPH67016619	10	8240	7272	2/20/2006	N 3827939	6665782860						52.85	0.00
PVAPH67016620	10	8240	7272	2/24/2006	J 3857795	6665782860						54.43	0.00
PVAPH67016622	10	8240	7272	3/6/2006	M 3830624 DISPOSAL	6665782860						11.90	0.00
PVAPH67016623	10	8240	7272	3/27/2006	J 0003903148	6665782860						81.54	0.00
PVAPH67016624	10	8240	7272	3/28/2006	J 3876401	6665782860						110.77	0.00
PVAPH67016626	10	8240	7272	4/24/2006	L 3919177	6665782860						122.85	0.00
PVAPH67016630	10	8240	7272	5/26/2006	S 3968957	6665782860						86.97	0.00
PVAPH67016633	10	8240	7272	6/23/2006	S 3620136	6665782860						105.95	0.00
PVAPH67016633	10	8240	7272	6/23/2006	S 4014989	6665782860						45.50	0.00
PVAPH67016634	10	8240	7272	7/14/2006	S 4049869	6665782860						57.40	0.00
PVAPH67016637	10	8240	7272	8/4/2006	M 4072193	6665782860						80.68	0.00
RIAPHC5990320	10	8240	7272	9/19/2005	J 3563983	6665782860						60.84	0.00
RIAPHC5990323	10	8240	7272	9/26/2005	J 0003581126	6665782860						93.16	0.00
RIAPHC5990325	10	8240	7272	10/3/2005	M 003581126	6665782860						91.28	0.00
RIAPHC5990327	10	8240	7272	10/6/2005	W DISPOSAL-LOUISVILLE	6665782860						195.59	0.00
RIAPHC5990328	10	8240	7272	10/6/2005	W DISPOSAL-LOUISVILLE	6665782860						121.68	0.00
TOTAL STERICYCLE												4,381.15	0.00
***** VSTERIS001C STERIS CORPORATION													
PVAPH67154700	10	8360	7334	4/18/2006	N HINGE FREE	6617784126						191.58	0.00
PVAPH67154701	10	8360	7334	5/18/2006	S 1646654	6617784126						117.38	0.00
TOTAL STERIS CORPORATION												308.96	0.00
***** VSTERIS003 STERIS CORP													
PVAPHC6080095	50	6002	7373	10/4/2005	W AMSCO GRAVITY STEAM STE	6077979897						28,003.00	0.00
TOTAL STERIS CORP												28,003.00	0.00
***** VSTERIS003B STERIS CORPORATION													
JVACTHJMX6040	50	6801	7341	5/22/2006	PV APHC6088712	6118696029						5,370.00	0.00
PVAPH67010000	10	8553	7367	10/13/2005	W PREVENTATIVE MAINT	6299973811						13,121.21	0.00
PVAPH69502900	10	8553	7367	10/7/2005	W MAINT. AGREEMENT	7839786792						2,981.20	0.00
PVAPHC6080149	50	6002	7373	10/18/2005	W INSTALL & DE INSTALL	6077979897						1,118.00	0.00
PVAPHC6080231	10	8553	7367	11/2/2005	W MAINT.	6077862639						470.58	0.00
PVAPHC6080427	10	8553	7367	12/12/2005	W 2ND BILLING	6077862639						470.58	0.00
PVAPHC6080433	50	6002	7373	12/13/2005	W 1ST YR MAINT AGREEMENT	6077979897						595.00	0.00

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PVAPHC6080794	10	8553	7367	3/15/2006	W 3RD BILLING	6077862639						470.58	0.00
PVAPHC6088712	50	6002	7373	5/2/2006	J FLUSH & DRAIN KIT	6118696029						5,370.00	0.00
PVAPHC6088860	10	8553	7367	6/14/2006	J JUNE THRU AUGUST 4TH BI	6077862639						470.58	0.00
TOTAL STERIS CORPORATION												30,437.73	0.00
***** VSTERLI006A STERILIZING SYSTEMS													
PVAPHC6081021	10	8553	7367	11/14/2005	N TUNNEL WASHER	7406780335						23,997.50	0.00
TOTAL STERILIZING SYSTEMS												23,997.50	0.00
***** VSTEVEN008 STEVENS SPECIALTIES													
CRACTH2188061	10	8360	7334	2/23/2006	2/22 REIMB PO 670984	6702784158					C	-105.00	-105.00
CRACTH2188640	10	8360	7334	3/13/2006	3/9 RMB PO	6702784158					C	-65.00	-65.00
PVAPH57265700	10	8360	7334	9/28/2005	J 83977 SHIRTS	6773784148					C	387.68	387.68
PVAPH59685200	10	8372	7334	9/19/2005	J 83983-SHIRTS	6766784443					C	43.96	43.96
PVAPH67098400	10	8360	7334	12/27/2005	W SHIRTS	6702784158					C	1,206.00	1,206.00
PVAPH67124100	10	8360	7334	3/10/2006	M 84412 SCISSORS	6707784135					C	282.50	282.50
PVAPH67134600	10	8360	7334	2/27/2006	N DRESS SHIRTS	6769784144					C	4,100.00	4,100.00
PVAPH67172100	10	8301	7300	5/15/2006	K 84506	6707784135					C	350.00	350.00
PVAPH67176200	10	8301	7300	4/3/2006	J 84441	7524781521					C	511.70	511.70
PVAPH67211400	10	8301	7300	8/18/2006	L MAGNET	8051784699					C	5,000.00	5,000.00
PVAPH69079600	10	8301	7300	6/23/2006	M 84511 PENS	6769784144					C	485.00	485.00
PVAPH69542100	10	8372	7334	10/24/2005	M 84321	6765784140					C	192.00	192.00
PVAPH69590900	10	8360	7334	3/21/2006	W CARDINS	6702784158					C	672.00	672.00
TOTAL STEVENS SPECIALTIES												13,060.84	13,060.84
***** VSTEVEN002 STEVENS SPECIALTIES													
PVAPH59702400	10	8301	7300	9/28/2005	W BADGES	6764784139					C	511.25	511.25
PVAPH59702500	10	8372	7334	9/22/2005	M 84020	6764784139					C	895.06	895.06
PVAPH67041100	10	8360	7334	11/2/2005	K 84332	6764784139					C	962.36	962.36
PVAPH67091500	10	8360	7334	1/3/2006	W PROMO ITEMS	6713784801					C	3,570.67	3,570.67
PVAPH67113900	10	8360	7334	1/10/2006	W SHIRTS	6761784136					C	495.56	495.56
PVAPH67138100	10	8301	7300	2/3/2006	S 84417	6755781376					C	2,280.39	2,280.39
PVAPH67191200	10	8301	7300	5/25/2006	M 84501 SEWING KITS	7524781521					C	602.77	602.77
TOTAL STEVENS SPECIALTIES												9,318.06	9,318.06

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***** VSTEWAR022A STEWART & STEVENSON													
PVAPH69074300	50	6806	7343	6/20/2006	N LOAD TEST	9208751560						1,150.00	0.00
TOTAL STEWART & STEVENSON												1,150.00	0.00
***** VSTILES002A STILES, WALLACE & ASSOCIATES													
PVAPH69026700	50	6806	7343	4/7/2006	J MIDWEST REPRODUCTION	9205750470						5,565.00	0.00
PVAPH69026700	50	6806	7343	4/7/2006	J MIDWEST REPRODUCTION	6266750469						20,022.00	0.00
PVAPH69026700	50	6806	7343	4/7/2006	J MIDWEST REPRODUCTION	6269750556						9,261.30	0.00
TOTAL STILES, WALLACE & ASSOCIATES												34,848.30	0.00
***** VSTILES003 STILES WALLACE & ASSOCIATES													
PVAPHC6080837	50	6806	7343	3/27/2006	W ARCHIT. SRVCS	6269750556						10,120.00	0.00
TOTAL STILES WALLACE & ASSOCIATES												10,120.00	0.00
***** VSTOEBN001 ANDREW A. STOEBNER, M.D.													
RICHR06007030	15	8807	7248	9/20/2005	6A12941	8258788811						787.14	0.00
TOTAL ANDREW A. STOEBNER, M.D.												787.14	0.00
***** VSTOELTI01 STOELTING COMPANY													
PVAPHC6080573	10	8329	7312	1/20/2006	L IN083083 CLIPS/CLIP REM	6219901553						142.00	0.00
TOTAL STOELTING COMPANY												142.00	0.00
***** VSTONY0002 STONY BROOK UNIVERSITY													
RIDVH06142310	10	8246	7273	4/19/2006	ILL REF REQ: 14536838	6667780140						85.00	0.00
TOTAL STONY BROOK UNIVERSITY												85.00	0.00
***** VSTRATAG02B STRATAGENE													
PVAPH67059800	50	6002	7373	11/8/2005	M 5245	7716786070						75.00	0.00
TOTAL STRATAGENE												75.00	0.00

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***** VSTRATAG02C STRATAGENE													
PVAPH67059801	50	6002	7373	11/9/2005	M 5245	7716786070						27,000.00	0.00
TOTAL STRATAGENE												27,000.00	0.00
***** VSTREFLI01 STREFLING ORTHOPAEDIC SURGERY													
RICH97182001	15	8807	7248	9/20/2005	12955	8258788811						62.46	0.00
RICH97182002	15	8807	7248	9/28/2005	1206	7841789268						423.72	0.00
RICH97182003	15	8807	7248	9/30/2005	3006	7841789268						285.85	0.00
RICH97182004	15	8807	7248	10/5/2005	13209	8258788811						48.28	0.00
RICH97182005	15	8807	7248	11/2/2005	9006	7841789268						160.61	0.00
RICH97182006	15	8807	7248	11/30/2005	12906	7841789268						154.74	0.00
RICH97182007	15	8807	7248	12/6/2005	13738	8258788811						285.85	0.00
RICH97182008	15	8807	7248	12/9/2005	14606	7841789268						147.46	0.00
RICH97182009	15	8807	7248	12/20/2005	13820	8258788811						126.56	0.00
RICH97182010	15	8807	7248	1/23/2006	21106	7841789268						74.74	0.00
RICH97182011	15	8807	7248	2/22/2006	14297	8258788811						48.28	0.00
RICH97182012	15	8807	7248	3/6/2006	14404	8258788811						112.10	0.00
RICH97182013	15	8807	7248	3/10/2006	29006	7841789268						98.47	0.00
RICH97182014	15	8807	7248	3/28/2006	14623	8258788811						129.32	0.00
RICH97182015	15	8807	7248	4/3/2006	34006	7841789268						160.11	0.00
RICH97182016	15	8807	7248	4/6/2006	35706	7841789268						545.46	0.00
RICH97182017	15	8807	7248	4/21/2006	37806	7841789268						54.28	0.00
RICH97182018	15	8807	7248	4/24/2006	39106	7841789268						106.92	0.00
RICH97182019	15	8807	7248	5/19/2006	42106	7841789268						63.55	0.00
RICH97182020	15	8807	7248	6/2/2006	45006	7841789268						64.37	0.00
RICH97182021	15	8807	7248	6/9/2006	46706	7841789268						21.82	0.00
RICH97182022	15	8807	7248	6/12/2006	15148	8258788811						67.11	0.00
RICH97182023	15	8807	7248	8/8/2006	56806	7841789268						745.05	0.00
RICH97182024	15	8807	7248	8/22/2006	59106	7841789268						463.35	0.00
RICH97182025	15	8807	7248	9/1/2006	63306	7841789268						48.28	0.00
TOTAL STREFLING ORTHOPAEDIC SURGERY												4,498.74	0.00
***** VSTRYKER01A STRYKER CORPORATION													
PVAPHC6088234	10	8360	7334	8/15/2006	J 546480A	6268750722						5,000.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL STRYKER CORPORATION												5,000.00	0.00
***** VSTRYKER07A STRYKER ENDOSCOPY													
PVAPH67237000	10	8360	7334	7/20/2006	N 455367-E	8259788813						4,016.37	0.00
TOTAL STRYKER ENDOSCOPY												4,016.37	0.00
***** VSTUARTS02 STUART'S JEWELERS													
PVAPH69085000	10	8360	7334	8/16/2006	N GOLD BAND	6706780174						250.00	0.00
TOTAL STUART'S JEWELERS												250.00	0.00
***** VSTXPAT001 SOUTH TEXAS PATHOLOGY													
RICHCP0283001	15	8807	7248	8/7/2006	6A15564	8258788811						573.83	0.00
TOTAL SOUTH TEXAS PATHOLOGY												573.83	0.00
***** VSU0000003A SPECIALTY UNDERWRITERS LLC													
PVAPH69031000	10	8553	7367	11/21/2005	S TS6547-1RR	8069786080						6,723.00	0.00
TOTAL SPECIALTY UNDERWRITERS LLC												6,723.00	0.00
***** VSUBCONTRA VARIOUS SUB CONTRACTORS													
ADJEPWC06101	50	6704	7341	9/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	169,119.03
ADJEPWC06101	50	6704	7341	9/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	4,037.91
ADJEPWC06101	50	6704	7341	9/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	7,500.00
ADJEPWC06101	50	6704	7341	9/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	11,400.00
ADJEPWC06101	50	6704	7341	9/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	658,868.00
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	47,626.99
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	915,537.00
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	7,481.87
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	45,801.00
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	453.00
ADJEPWC06102	50	6704	7341	10/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	142,213.42
ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	8,089.00
ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	11,363.48
ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	88,627.99

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ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	8,318.25
ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	9,900.00
ADJEPWC06103	50	6804	7343	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	79,298.00
ADJEPWC06103	50	6704	7341	11/30/2005	TOTAL HUB SUBCONTRACTORS							0.00	265.00
ADJEPWC06204	50	6704	7341	12/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	22,011.79
ADJEPWC06204	50	6704	7341	12/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	1,496.20
ADJEPWC06204	50	6704	7341	12/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	14,300.00
ADJEPWC06204	50	6704	7341	12/31/2005	TOTAL HUB SUBCONTRACTORS							0.00	1,088,549.00
ADJEPWC06205	50	6704	7341	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	370.91
ADJEPWC06205	50	6704	7341	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	3,598.00
ADJEPWC06205	50	6704	7341	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	676,334.00
ADJEPWC06205	50	6804	7343	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	100,106.48
ADJEPWC06205	50	6704	7341	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	112,617.00
ADJEPWC06205	50	6704	7341	1/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	58,949.45
ADJEPWC06206	10	8260	7277	2/28/2006	TOTAL HUB SUBCONTRACTORS							0.00	50,962.77
ADJEPWC06206	50	6704	7341	2/28/2006	TOTAL HUB SUBCONTRACTORS							0.00	133,996.61
ADJEPWC06206	50	6704	7341	2/28/2006	TOTAL HUB SUBCONTRACTORS							0.00	18,049.21
ADJEPWC06206	50	6704	7341	2/28/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,015.00
ADJEPWC06206	50	6804	7343	2/28/2006	TOTAL HUB SUBCONTRACTORS							0.00	26,839.28
ADJEPWC06307	50	6704	7341	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	9,003.98
ADJEPWC06307	50	6704	7341	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	574.00
ADJEPWC06307	50	6704	7341	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	17,534.86
ADJEPWC06307	50	6804	7343	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	116,729.81
ADJEPWC06307	50	6704	7341	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	180,813.00
ADJEPWC06307	50	6704	7341	3/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	14,551.00
ADJEPWC06308	50	6804	7343	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	204,043.05
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	241,484.00
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	23,309.00
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	22,076.84
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,866.00
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	32,827.00
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	8,775.00
ADJEPWC06308	50	6704	7341	4/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	789,081.27
ADJEPWC06309	50	6804	7343	5/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	47,073.49
ADJEPWC06309	50	6704	7341	5/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	499.03
ADJEPWC06309	50	6704	7341	5/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	16,935.86
ADJEPWC06309	50	6704	7341	5/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	94,913.23
ADJEPWC06410	50	6704	7341	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	11,085.50
ADJEPWC06410	50	6704	7341	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	20,590.00

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ADJEPWC06410	50	6704	7341	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	9,200.00
ADJEPWC06410	10	8260	7277	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	29,165.73
ADJEPWC06410	50	6804	7343	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	193,830.31
ADJEPWC06410	50	6704	7341	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	59,819.99
ADJEPWC06410	50	6704	7341	6/30/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,000.00
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	11,621.00
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	32,893.00
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	15,000.00
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	6,430.89
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,010,572.00
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	27,671.81
ADJEPWC06411	50	6704	7341	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	38,949.37
ADJEPWC06411	50	6804	7343	7/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	92,941.59
ADJEPWC06412	10	8260	7277	8/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	29,728.66
ADJEPWC06412	50	6704	7341	8/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	78,983.62
ADJEPWC06412	50	6704	7341	8/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	6,859.27
ADJEPWC06412	50	6704	7341	8/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	616,781.00
ADJEPWC06412	50	6804	7343	8/31/2006	TOTAL HUB SUBCONTRACTORS							0.00	500,084.06
ADJEPWC06412	50	6704	7341	9/11/2006	TOTAL HUB SUBCONTRACTORS							0.00	750.00
ADJEPWC06412	50	6704	7341	9/11/2006	TOTAL HUB SUBCONTRACTORS							0.00	1,080.00
ADJEPWC06413	50	6704	7341	9/11/2006	TOTAL HUB SUBCONTRACTORS							0.00	29,052.73
ADJEPWC06413	50	6704	7341	9/11/2006	TOTAL HUB SUBCONTRACTORS							0.00	4,590.00
TOTAL VARIOUS SUB CONTRACTORS												0.00	9,175,866.59
***** VSUDHAK001 SIVARAM SUDHAKAR MD													
RICHCP0137001	15	8807	7248	11/4/2005	6A13485	8258788811						1,436.41	0.00
RICHCP0137002	15	8807	7248	1/2/2006	6A13897	8258788811						210.00	0.00
TOTAL SIVARAM SUDHAKAR MD												1,646.41	0.00
***** VSULLIV010 MARGARET M SULLIVAN													
PVAPH69611100	10	8256	7299	8/8/2006	L 1 DAY CONSULTING-JULY	7520780337						75.00	0.00
PVAPH69611101	10	8256	7299	8/17/2006	L SHORT PD	7520780337						675.00	0.00
TOTAL MARGARET M SULLIVAN												750.00	0.00

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*****		VSUMMIT025	SUMMIT MEDICAL SERVICES INC										
PVAPHC6088673	10	8553	7367	4/20/2006	J V0415 KIT	7406780335						27,000.00	0.00
TOTAL SUMMIT MEDICAL SERVICES INC												27,000.00	0.00
*****		VSUMMUS001	SUMMUS-STAPLES-OFFICE SUPPLIES										
IVACTHSI60594	10	8301	7300	9/9/2005	7017755043/NELLY MORALEZ	6890781950					C	1,307.49	1,307.49
IVACTHSI60594	10	8301	7300	9/9/2005	0070783518/5237-003	7839786792					C	147.91	147.91
IVACTHSI60594	10	8301	7300	9/9/2005	7017744501/09/01/05	6772781119					C	50.59	50.59
IVACTHSI60594	10	8301	7300	9/9/2005	7017740847/ROXANE SKIPWOR	6744783135					C	508.50	508.50
IVACTHSI60594	10	8301	7300	9/9/2005	7017769819/JANNIE PHILLEY	6742785803					C	290.86	290.86
IVACTHSI60594	10	8301	7300	9/9/2005	7017737368/LEANDRA GOMEZ	6724781293					C	35.10	35.10
IVACTHSI60594	10	8301	7300	9/9/2005	7017736391/PATTI SHELTON	6721781290					C	104.97	104.97
IVACTHSI60594	10	8301	7300	9/9/2005	7017736238/CBELL	6720781289					C	150.65	150.65
IVACTHSI60594	10	8301	7300	9/9/2005	7017738258/DAWN BENDER	6081832364					C	27.85	27.85
IVACTHSI60594	10	8301	7300	9/9/2005	7017753828/SALLEY MARTINE	6009842991					C	25.41	25.41
IVACTHSI60594	10	8301	7300	9/9/2005	7017751187/ELLEN PATTERSON	7305783935					C	38.54	38.54
IVACTHSI60594	10	8301	7300	9/9/2005	7017752524/SALLEY MARTINE	7302783553					C	181.56	181.56
IVACTHSI60594	10	8301	7300	9/9/2005	7017762360/JANIE HOLT	7303783566					C	94.82	94.82
IVACTHSI60594	10	8301	7300	9/9/2005	7017762228/GLORIA RODRIGU	6775784150					C	124.98	124.98
IVACTHSI60594	10	8301	7300	9/9/2005	7017757127/LALENA FLORES	6773784148					C	603.93	603.93
IVACTHSI60594	10	8301	7300	9/9/2005	7017741220/LETA HAMILTON	6536789692					C	198.95	198.95
IVACTHSI60594	10	8301	7300	9/9/2005	7017737011/JANIE HOLT-ROG	7303783566					C	394.15	394.15
IVACTHSI60594	10	8301	7300	9/9/2005	7017744312/LAURA OLIVAS	6707784135					C	267.12	267.12
IVACTHSI60594	10	8301	7300	9/9/2005	7017776266/CHRISTIE OCHS	7846788776					C	426.80	426.80
IVACTHSI60594	10	8301	7300	9/9/2005	7017778238/JACKIE POWER	6743783134					C	186.74	186.74
IVACTHSI60594	10	8301	7300	9/9/2005	7017747891/JULISSA ELICER	6769784144					C	29.43	29.43
IVACTHSI60594	10	8301	7300	9/9/2005	7017736169/PATTI SHELTON	6721781321					C	259.83	259.83
IVACTHSI60594	10	8301	7300	9/9/2005	0070785126/Ruth DeLeon	6730782417					C	12.78	12.78
IVACTHSI60594	10	8301	7300	9/9/2005	7017745129/CBELL	6720781289					C	275.51	275.51
IVACTHSI60594	10	8301	7300	9/9/2005	7017757819/JUDY PIERSON	6719789803					C	69.11	69.11
IVACTHSI60594	10	8301	7300	9/9/2005	7017743265/SHANNON MARTIN	6019801237					C	54.75	54.75
IVACTHSI60594	10	8301	7300	9/9/2005	7017735473/REBECCA SLACK	7107789527					C	115.26	115.26
IVACTHSI60594	10	8301	7300	9/9/2005	7017746829/KATHY COLLIE	6717781286					C	103.42	103.42
IVACTHSI60594	10	8301	7300	9/9/2005	7017744385/BETH WRIGHT	7600781261					C	38.84	38.84
IVACTHSI60594	10	8301	7300	9/9/2005	7017737349/DEBBIE RAMSEY	6705785634					C	97.46	97.46
IVACTHSI60594	10	8301	7300	9/9/2005	7017736281/REBECCA PERRY	6547787244					C	483.86	483.86
IVACTHSI60594	10	8301	7300	9/9/2005	7017741117/CHERYLL KULBET	6110669199					C	124.83	124.83

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IVACTHSI60594	10	8301	7300	9/9/2005	7017739052/DAWN BENDER	6081979212				C		137.40	137.40
IVACTHSI60594	10	8301	7300	9/9/2005	7017737570/LISA TEUTSCH	6719781309				C		385.55	385.55
IVACTHSI60594	10	8301	7300	9/9/2005	7017734884/GLORIA RODRIGU	6775784150				C		29.17	29.17
IVACTHSI60594	10	8301	7300	9/9/2005	7017618519/ROBBI RIVERS	7890785999				C		248.09	248.09
IVACTHSI60594	10	8301	7300	9/9/2005	7017738270/SUE USSERY	7302783553				C		527.76	527.76
IVACTHSI60594	10	8301	7300	9/9/2005	7017747333/APRIL JONES	6083910038				C		108.00	108.00
IVACTHSI60594	10	8301	7300	9/9/2005	7017738096/DAWN BENDER	6081979212				C		50.43	50.43
IVACTHSI60594	10	8301	7300	9/9/2005	7017778384/MISTY OLSSON	6886782899				C		220.26	220.26
IVACTHSI60594	10	8301	7300	9/9/2005	7017742931/JOVITA MCCARTY	6702784158				C		1,547.43	1,547.43
IVACTHSI60594	10	8301	7300	9/9/2005	7017757560/STACY MARTIN	6706782026				C		93.26	93.26
IVACTHSI60594	10	8301	7300	9/9/2005	7017766149/SAMUEL CORREA	6707784135				C		483.50	483.50
IVACTHSI60594	10	8301	7300	9/9/2005	7017774287/LORI FRANCO-FA	6718781287				C		1,720.61	1,720.61
IVACTHSI60594	10	8301	7300	9/9/2005	7017739862/JANICE	7804786526				C		136.70	136.70
IVACTHSI60596	10	8301	7300	9/21/2005	7017774329/LORI FRANCO-FA	6718782415				C		51.98	51.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017863257/MEGAN BRODIE	6716781285				C		56.96	56.96
IVACTHSI60596	10	8301	7300	9/21/2005	7017799484/GLADYSOLIVAS	6712785107				C		72.84	72.84
IVACTHSI60596	10	8301	7300	9/21/2005	7017766467/GLADYSOLIVAS	6712785107				C		131.93	131.93
IVACTHSI60596	10	8301	7300	9/21/2005	7017718911/JOE ELIZONDO	6620784125				C		163.80	163.80
IVACTHSI60596	10	8301	7300	9/21/2005	7017774039/JOSIEF/CS	6617784126				C		144.01	144.01
IVACTHSI60596	10	8301	7300	9/21/2005	7017805935/LA WANA BOYD	6612783602				C		51.98	51.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017828995/JEANETTE ARMST	6601783123				C		97.31	97.31
IVACTHSI60596	10	8301	7300	9/21/2005	7017862256/JEANETTE ARMST	6601783123				C		1,194.97	1,194.97
IVACTHSI60596	10	8301	7300	9/21/2005	7017855552/REBECCA PERRY	6547787244				C		103.91	103.91
IVACTHSI60596	10	8301	7300	9/21/2005	7017829489/ANGELICA AGUIL	6712785107				C		47.39	47.39
IVACTHSI60596	10	8301	7300	9/21/2005	7017771039/SHIRLEY BERRY	6719782058				C		137.62	137.62
IVACTHSI60596	10	8301	7300	9/21/2005	7017774287/LORI FRANCO-FA	6718781287				C		77.96	77.96
IVACTHSI60596	10	8301	7300	9/21/2005	7017849389/KATHY COLLIE	6717782313				C		30.09	30.09
IVACTHSI60596	10	8301	7300	9/21/2005	7017889637/DEBBIE RAMSEY	6705785634				C		44.98	44.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017842551/COMPUTER SVCS	6707784135				C		57.25	57.25
IVACTHSI60596	10	8301	7300	9/21/2005	7017777767/KATHY GRUBB	6701783158				C		120.48	120.48
IVACTHSI60596	10	8301	7300	9/21/2005	7017742931/JOVITA MCCARTY	6702784158				C		61.76	61.76
IVACTHSI60596	10	8301	7300	9/21/2005	7017834317/IRENE GONZALES	6705785109				C		96.34	96.34
IVACTHSI60596	10	8301	7300	9/21/2005	7017799969/DEBBIE RAMSEY	6705785634				C		35.99	35.99
IVACTHSI60596	10	8301	7300	9/21/2005	7017784084/POWER CABLES F	6650781981				C		123.81	123.81
IVACTHSI60596	10	8301	7300	9/21/2005	7017754699/09012005	6560789161				C		21.99	21.99
IVACTHSI60596	10	8301	7300	9/21/2005	7017789160/PAUL KATZ	6117843932				C		64.20	64.20
IVACTHSI60596	10	8301	7300	9/21/2005	7017848486/RONALD HANCOCK	6040950256				C		54.31	54.31
IVACTHSI60596	10	8301	7300	9/21/2005	7017739052/DAWN BENDER	6081832364				C		112.27	112.27
IVACTHSI60596	10	8301	7300	9/21/2005	7017872557/CBB - OFFICE	6075862637				C		212.31	212.31

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FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60596	10	8301	7300	9/21/2005	7017870278/KAREN	6050809319				C		74.73	74.73
IVACTHSI60596	10	8301	7300	9/21/2005	7017876934/ACCESS POINT R	6048910107				C		59.94	59.94
IVACTHSI60596	10	8301	7300	9/21/2005	7017804744/SEPT6	6040950605				C		25.88	25.88
IVACTHSI60596	10	8301	7300	9/21/2005	7017865858/MYRNA ARVIZO	6372781261				C		149.99	149.99
IVACTHSI60596	10	8301	7300	9/21/2005	7017848268/CHERYL HEDLUND	6517780087				C		74.60	74.60
IVACTHSI60596	10	8301	7300	9/21/2005	7017776997/AMADOR VILLASE	6448753526				C		140.54	140.54
IVACTHSI60596	10	8301	7300	9/21/2005	7017819413/DEBBIEKEMP	6419780243				C		47.78	47.78
IVACTHSI60596	10	8301	7300	9/21/2005	7017884565/ALICIA NIEMEYE	6397782578				C		73.89	73.89
IVACTHSI60596	10	8301	7300	9/21/2005	7017885564/KATHY COLLIE	6717781286				C		44.11	44.11
IVACTHSI60596	10	8301	7300	9/21/2005	7017769843/JAN EDMISTER	6006919328				C		25.79	25.79
IVACTHSI60596	10	8301	7300	9/21/2005	7017816018/MIRIAM GARDEA	6707784135				C		254.83	254.83
IVACTHSI60596	10	8301	7300	9/21/2005	7017741117/CHERYLL KULBET	6110669199				C		16.99	16.99
IVACTHSI60596	10	8301	7300	9/21/2005	7017871817/MARY GUADALCAZ	6103612508				C		151.30	151.30
IVACTHSI60596	10	8301	7300	9/21/2005	7017788313/APRIL JONES	6083910038				C		47.97	47.97
IVACTHSI60596	10	8301	7300	9/21/2005	7017886803/ANDREA PATTERS	6094829741				C		314.71	314.71
IVACTHSI60596	10	8301	7300	9/21/2005	7017870458/PAULA SIMPSON	6094671199				C		165.99	165.99
IVACTHSI60596	10	8301	7300	9/21/2005	7017788632/BETH WRIGHT	6023920033				C		57.44	57.44
IVACTHSI60596	10	8301	7300	9/21/2005	7017884143/LINDA ARRIETA	6019801237				C		632.10	632.10
IVACTHSI60596	10	8301	7300	9/21/2005	7017795868/LINDA ARRIETA	6019801237				C		210.02	210.02
IVACTHSI60596	10	8301	7300	9/21/2005	7017804222/JULIE MEDINA	6011910366				C		28.02	28.02
IVACTHSI60596	10	8301	7300	9/21/2005	7017880440/LA WANA BOYD	6009843940				C		144.66	144.66
IVACTHSI60596	10	8301	7300	9/21/2005	7017889110/JAN EDMISTER	6006919328				C		43.30	43.30
IVACTHSI60596	10	8301	7300	9/21/2005	7017872764/DENISE JORDAN	6709783130				C		26.84	26.84
IVACTHSI60596	10	8301	7300	9/21/2005	7017736281/REBECCA PERRY	6547787244				C		32.96	32.96
IVACTHSI60596	10	8301	7300	9/21/2005	7017845455/REBECCA PERRY	6547787244				C		1,187.17	1,187.17
IVACTHSI60596	10	8301	7300	9/21/2005	7017161153/KATHIE COLLIE	6717782313				C		10.68	10.68
IVACTHSI60596	10	8301	7300	9/21/2005	7017859325/PAIGE HOWELL	6719782416				C		180.57	180.57
IVACTHSI60596	10	8301	7300	9/21/2005	0070845025/	6718781287				C		39.96	39.96
IVACTHSI60596	10	8301	7300	9/21/2005	7017634145/LORI FRANCO-FA	6718781287				C		1.89	1.89
IVACTHSI60596	10	8301	7300	9/21/2005	7017792502/JENNIFER WALL	6706789063				C		26.56	26.56
IVACTHSI60596	10	8301	7300	9/21/2005	7017818149/LIDIA O. EURES	6024960041				C		49.80	49.80
IVACTHSI60596	10	8301	7300	9/21/2005	7017883836/DEBBIE RAMSEY	6705785634				C		36.57	36.57
IVACTHSI60596	10	8301	7300	9/21/2005	7017798103/DEBBIE RAMSEY	6705785634				C		106.37	106.37
IVACTHSI60596	10	8301	7300	9/21/2005	7017767777/IRENE GONZALES	6705785109				C		50.05	50.05
IVACTHSI60596	10	8301	7300	9/21/2005	7017879534/STEPHANIE	6109662914				C		2,146.26	2,146.26
IVACTHSI60596	10	8301	7300	9/21/2005	7017829530/KATHY MILNER	6700782030				C		352.37	352.37
IVACTHSI60596	10	8301	7300	9/21/2005	7017858628/MARTY STEPHENS	6117843620				C		129.47	129.47
IVACTHSI60596	10	8301	7300	9/21/2005	7017803667/LETA HAMILTON	6536789691				C		52.65	52.65
IVACTHSI60596	10	8301	7300	9/21/2005	7017795438/BETH WRIGHT	6503780809				C		22.97	22.97

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60596	10	8301	7300	9/21/2005	7017823176/SMITHDONNA	6439783507				C		27.90	27.90
IVACTHSI60596	10	8301	7300	9/21/2005	7017889216/ALICIA NIEMEYE	6397782578				C		234.46	234.46
IVACTHSI60596	10	8301	7300	9/21/2005	7017774951/ALICIA NIEMEYE	6397782578				C		331.24	331.24
IVACTHSI60596	10	8301	7300	9/21/2005	7017871658/TERRI	6076970410				C		366.90	366.90
IVACTHSI60596	10	8301	7300	9/21/2005	7017786348/RONALD HANCOCK	6040950256				C		48.88	48.88
IVACTHSI60596	10	8301	7300	9/21/2005	7017887029/SYLVA LOZOYA	6040950256				C		589.71	589.71
IVACTHSI60596	10	8301	7300	9/21/2005	7017849239/SEPT8	6040950605				C		37.98	37.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017778983/KIM JOHNSON	6050800029				C		207.29	207.29
IVACTHSI60596	10	8301	7300	9/21/2005	7017884304/KATHY GRUBB	6701783158				C		120.92	120.92
IVACTHSI60596	10	8301	7300	9/21/2005	7017727473/08312005	6560789161				C		60.09	60.09
IVACTHSI60596	10	8301	7300	9/21/2005	7017759127/FISCAL AFFAIRS	6707784135				C		25.31	25.31
IVACTHSI60596	10	8301	7300	9/21/2005	7017842393/HOLLY MILNE	6050809738				C		68.89	68.89
IVACTHSI60596	10	8301	7300	9/21/2005	7017762109/GLADYS OLIVAS	6712785107				C		56.15	56.15
IVACTHSI60596	10	8301	7300	9/21/2005	7017769239/GLADYSOLIVAS	6712785107				C		99.98	99.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017806442/GLADYSOLIVAS	6712785107				C		26.45	26.45
IVACTHSI60596	10	8301	7300	9/21/2005	7017609040/THERESA ROSALE	6716781659				C		19.90	19.90
IVACTHSI60596	10	8301	7300	9/21/2005	7017801233/SUZY THOMPSON	6611783367				C		100.95	100.95
IVACTHSI60596	10	8301	7300	9/21/2005	7017800611/SYLVA BRADLEY	6022910364				C		427.95	427.95
IVACTHSI60596	10	8301	7300	9/21/2005	7017830203/JAN EDMISTER	6006919328				C		57.43	57.43
IVACTHSI60596	10	8301	7300	9/21/2005	7017858274/KAY ECKARD	6006919328				C		92.12	92.12
IVACTHSI60596	10	8301	7300	9/21/2005	7017874469/LYNDA SAVAGE	6719781302				C		24.00	24.00
IVACTHSI60596	10	8301	7300	9/21/2005	7017863230/JULIE MEDINA	6011910366				C		299.28	299.28
IVACTHSI60596	10	8301	7300	9/21/2005	7017859486/DEBORAH SUAREZ	6596782935				C		69.49	69.49
IVACTHSI60596	10	8301	7300	9/21/2005	7017768829/JOSIEF/CS	6617784126				C		87.49	87.49
IVACTHSI60596	10	8301	7300	9/21/2005	7017806679/JOSIEF/CS	6617784126				C		137.16	137.16
IVACTHSI60596	10	8301	7300	9/21/2005	7017864099/NEAL HINKLE	6649782577				C		219.27	219.27
IVACTHSI60596	10	8301	7300	9/21/2005	7017791617/MELISSA VERA	6101810012				C		201.39	201.39
IVACTHSI60596	10	8301	7300	9/21/2005	7017873535/LINDA ARRIETA	6019801237				C		199.96	199.96
IVACTHSI60596	10	8301	7300	9/21/2005	7017853531/BETH WRIGHT	6023920033				C		1,691.45	1,691.45
IVACTHSI60596	10	8301	7300	9/21/2005	7017800472/LOUISE FIELDS	6094822861				C		24.98	24.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017876623/PATRICIA OLIVA	6094671024				C		179.98	179.98
IVACTHSI60596	10	8301	7300	9/21/2005	7017738096/DAWN BENDER	6081979212				C		112.27	112.27
IVACTHSI60596	10	8301	7300	9/21/2005	7017804622/800 W 4TH	6169915522				C		53.07	53.07
IVACTHSI60596	10	8301	7300	9/21/2005	7017828211/LA WANA BOYD	6009843940				C		70.37	70.37
IVACTHSI60597	10	8301	7300	9/28/2005	7017767379/JUDY GREENWOOD	6719789052				C		32.76	32.76
IVACTHSI60597	10	8301	7300	9/28/2005	7017801758/MISTYOLSSON	6886782899				C		30.60	30.60
IVACTHSI60597	10	8301	7300	9/28/2005	7017784211/DEANNA PATTON	6886789025				C		51.09	51.09
IVACTHSI60597	10	8301	7300	9/28/2005	7017871044/LEANDRA GOMEZ	6724781293				C		160.65	160.65
IVACTHSI60597	10	8301	7300	9/28/2005	7017859465/JUDY GREENWOOD	6719789052				C		25.80	25.80

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IVACTHSI60597	10	8301	7300	9/28/2005	7017806588/9/6/2005	6765784140				C		276.58	276.58
IVACTHSI60597	10	8301	7300	9/28/2005	7017485927/RUTH DELEON	6722781291				C		509.97	509.97
IVACTHSI60597	10	8301	7300	9/28/2005	7017728369/NOELLE GREGORY	6721782855				C		51.60	51.60
IVACTHSI60597	10	8301	7300	9/28/2005	7017864350/RUTH DELEON	6722781291				C		186.89	186.89
IVACTHSI60597	10	8301	7300	9/28/2005	7017841036/LAVOYCE NABORS	6730782417				C		44.53	44.53
IVACTHSI60597	10	8301	7300	9/28/2005	7017856410/CEB 885	6731781300				C		293.69	293.69
IVACTHSI60597	10	8301	7300	9/28/2005	7017823105/PAMFORGETTE	6742783133				C		210.10	210.10
IVACTHSI60597	10	8301	7300	9/28/2005	7017845420/AMANDA M	7108780024				C		247.22	247.22
IVACTHSI60597	10	8301	7300	9/28/2005	7017796577/DEBBIE RAMSEY	6782785782				C		71.59	71.59
IVACTHSI60597	10	8301	7300	9/28/2005	7017763985/CORA BAILEY	7302783553				C		364.78	364.78
IVACTHSI60597	10	8301	7300	9/28/2005	7017819970/SUE USSERY	7302783553				C		67.76	67.76
IVACTHSI60597	10	8301	7300	9/28/2005	7017768544/ELLEN PATTERSO	7305783935				C		149.00	149.00
IVACTHSI60597	10	8301	7300	9/28/2005	7017800877/SOPHIEMCDOUGAL	7508780178				C		101.23	101.23
IVACTHSI60597	10	8301	7300	9/28/2005	7017844626/CHERYL WARREN	7502789994				C		93.17	93.17
IVACTHSI60597	10	8301	7300	9/28/2005	7017800974/LUPE AYALA	7616784346				C		141.80	141.80
IVACTHSI60597	10	8301	7300	9/28/2005	7017834682/DR. SRIVENUGOP	7716786084				C		144.00	144.00
IVACTHSI60597	10	8301	7300	9/28/2005	7017858048/MICHELLE HERNA	7738780424				C		142.25	142.25
IVACTHSI60597	10	8301	7300	9/28/2005	7017735473/REBECCA SLACK	7107789527				C		16.99	16.99
IVACTHSI60597	10	8301	7300	9/28/2005	7017867036/MARIA SCHILL	6769781112				C		738.45	738.45
IVACTHSI60597	10	8301	7300	9/28/2005	7017840735/BARBARA 01	7841780163				C		167.82	167.82
IVACTHSI60597	10	8301	7300	9/28/2005	7017860125/LALENA FLORES	6773784148				C		55.28	55.28
IVACTHSI60597	10	8301	7300	9/28/2005	7017836833/GLORIA RODRIGU	6775784150				C		137.33	137.33
IVACTHSI60597	10	8301	7300	9/28/2005	7017877345/KAREN	6779785108				C		44.84	44.84
IVACTHSI60597	10	8301	7300	9/28/2005	7017809431/ROGER ANDREWS	7886788615				C		117.33	117.33
IVACTHSI60597	10	8301	7300	9/28/2005	7017823714/CYNTHIA UHLIR	7846787327				C		47.32	47.32
IVACTHSI60597	10	8301	7300	9/28/2005	7017874665/SANDIE SMITH	6779785108				C		244.44	244.44
IVACTHSI60597	10	8301	7300	9/28/2005	7017877580/CORA BAILEY	7302783553				C		238.17	238.17
IVACTHSI60597	10	8301	7300	9/28/2005	7017884967/BEVERLYCHILTON	6903782399				C		26.12	26.12
IVACTHSI60597	10	8301	7300	9/28/2005	7017817146/REBECCA SLACK	7107789527				C		36.10	36.10
IVACTHSI60597	10	8301	7300	9/28/2005	7017722715/MARY GUADALCAZ	7240782544				C		32.67	32.67
IVACTHSI60597	10	8301	7300	9/28/2005	7017841249/TE'REE REESE	7520780337				C		45.40	45.40
IVACTHSI60597	10	8301	7300	9/28/2005	0070864917/	7508780178				C		27.45	27.45
IVACTHSI60597	10	8301	7300	9/28/2005	7017831334/09072005	7310789209				C		129.50	129.50
IVACTHSI60597	10	8301	7300	9/28/2005	7017831522/JANIE HOLT-ROG	7303783566				C		51.02	51.02
IVACTHSI60597	10	8301	7300	9/28/2005	7017829974/CBELL	6720789019				C		74.16	74.16
IVACTHSI60597	10	8301	7300	9/28/2005	7017518687/PATRIDGE SW MO	7735789822				C		169.99	169.99
IVACTHSI60597	10	8301	7300	9/28/2005	7017859918/CATHY HUDSON	7738780424				C		110.26	110.26
IVACTHSI60597	10	8301	7300	9/28/2005	7017802815/PATTI SHELTON	6721781321				C		31.99	31.99
IVACTHSI60597	10	8301	7300	9/28/2005	7017872376/MISTYOLSSON	6886782899				C		62.98	62.98

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IVACTHSI60597	10	8301	7300	9/28/2005	7017778384/MISTY OLSSON	6886782899				C		88.11	88.11
IVACTHSI60597	10	8301	7300	9/28/2005	7017784905/LORETTA JORDAN	6886780072				C		148.60	148.60
IVACTHSI60597	10	8301	7300	9/28/2005	7017835817/GEORGINA BOZNO	6851781896				C		109.69	109.69
IVACTHSI60597	10	8301	7300	9/28/2005	7017771614/CBELL	6720781289				C		46.27	46.27
IVACTHSI60597	10	8301	7300	9/28/2005	7017882287/CBELL	6720781289				C		810.01	810.01
IVACTHSI60597	10	8301	7300	9/28/2005	7017818544/CYNTHIA UHLIR	7846787327				C		333.23	333.23
IVACTHSI60597	10	8301	7300	9/28/2005	7017573365/CESAR CARDONA	7715781518				C		30.81	30.81
IVACTHSI60597	10	8301	7300	9/28/2005	7017874033/LAVOYCE NABORS	6730782417				C		43.89	43.89
IVACTHSI60597	10	8301	7300	9/28/2005	7017831996/JAN ALVERSON	7852787317				C		144.34	144.34
IVACTHSI60597	10	8301	7300	9/28/2005	7017872887/TERRI WILKE	7834786738				C		37.38	37.38
IVACTHSI60597	10	8301	7300	9/28/2005	7017788373/GLORIA RODRIGU	6775784150				C		29.44	29.44
IVACTHSI60597	10	8301	7300	9/28/2005	7017875103/CLINIC	6779785108				C		293.52	293.52
IVACTHSI60597	10	8301	7300	9/28/2005	7017815628/SANDI SMITH	6779785108				C		131.96	131.96
IVACTHSI60597	10	8301	7300	9/28/2005	0070872812/CONNIE MASTERS	6780785785				C		199.98	199.98
IVACTHSI60597	10	8301	7300	9/28/2005	7017816190/GINGER PINEDA	6768784143				C		29.93	29.93
IVACTHSI60597	10	8301	7300	9/28/2005	7017795306/PATTI SHELTON	6721781290				C		28.49	28.49
IVACTHSI60597	10	8301	7300	9/28/2005	7017857326/CEB80805	6728781297				C		310.62	310.62
IVACTHSI60597	10	8301	7300	9/28/2005	7017860973/PATTI SHELTON	6721781290				C		33.99	33.99
IVACTHSI60597	10	8301	7300	9/28/2005	7017871389/JAN PUMPHREY	6742783133				C		40.38	40.38
IVACTHSI60597	10	8301	7300	9/28/2005	7017828692/RUTH DELEON	6722781291				C		1,208.25	1,208.25
IVACTHSI60597	10	8301	7300	9/28/2005	7017839343/CHERYL HUTTON	6723782268				C		215.72	215.72
IVACTHSI60597	10	8301	7300	9/28/2005	7017889213/PATTI SHELTON	6721789335				C		254.46	254.46
IVACTHSI60597	10	8301	7300	9/28/2005	7017831803/BIANCA OROZCO	6842785135				C		59.87	59.87
IVACTHSI60597	10	8301	7300	9/28/2005	7017815640/JUDY GREENWOOD	6719789052				C		45.95	45.95
IVACTHSI60597	10	8301	7300	9/28/2005	7017828058/CBELL	6720781289				C		113.80	113.80
IVACTHSI60597	10	8301	7300	9/28/2005	7017560519/VERONICA VALLE	7810785806				C		3,522.00	3,522.00
IVACTHSI60597	10	8301	7300	9/28/2005	7017769918/09/02/05	6772781119				C		55.98	55.98
IVACTHSI60597	10	8301	7300	9/28/2005	7017806546/DOLORES ORTIZ	6764784139				C		69.21	69.21
IVACTHSI60597	10	8301	7300	9/28/2005	7017828160/CBELL	6720781872				C		49.65	49.65
IVACTHSI60597	10	8301	7300	9/28/2005	7017857509/PATTI SHELTON	6721781321				C		105.36	105.36
IVACTHSI60597	10	8301	7300	9/28/2005	7017723521/CINDY CAMARILL	6755781376				C		51.66	51.66
IVACTHSI60597	10	8301	7300	9/28/2005	7017816022/IRENE MUNOZ	6745783136				C		133.17	133.17
IVACTHSI60597	10	8301	7300	9/28/2005	7017813352/JANICE	7804786526				C		208.35	208.35
IVACTHSI60597	10	8301	7300	9/28/2005	7017848857/PATTI SHELTON	6721781290				C		74.97	74.97
IVACTHSI60597	10	8301	7300	9/28/2005	7017800280/BIANCA OROZCO	6842785135				C		210.04	210.04
IVACTHSI60597	10	8301	7300	9/28/2005	7017843249/ROXANE SKIPWOR	6744783135				C		89.93	89.93
IVACTHSI60597	10	8301	7300	9/28/2005	7017785248/ORDERED BY J.H	7834786627				C		85.17	85.17
IVACTHSI60597	10	8301	7300	9/28/2005	7017831817/SOLLBERGER	7804786531				C		119.51	119.51
IVACTHSI60597	10	8301	7300	9/28/2005	0070842116/N/A	7804786524				C		161.17	161.17

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IVACTHSI60597	10	8301	7300	9/28/2005	0070886676/SHEILAH.SWOFFI	7735789822				C		170.15	170.15
IVACTHSI60597	10	8301	7300	9/28/2005	7017783915/DEANNA PATTON	6886782419				C		49.67	49.67
IVACTHSI60597	10	8301	7300	9/28/2005	7017849358/MELONI AILLS	6851781896				C		84.86	84.86
IVACTHSI60597	10	8301	7300	9/28/2005	7017888787/ANNE BOYER	6743783562				C		473.75	473.75
IVACTHSI60597	10	8301	7300	9/28/2005	7017804209/JACKIE POWER	6743783134				C		28.24	28.24
IVACTHSI60597	10	8301	7300	9/28/2005	7017006056/LAURA VALDEZ	6765784140				C		1.29	1.29
IVACTHSI60597	10	8301	7300	9/28/2005	7017883903/PATTI SHELTON	6721781290				C		155.94	155.94
IVACTHSI60597	10	8301	7300	9/28/2005	7017866273/LAURA VALDEZ	6765784140				C		85.57	85.57
IVACTHSI60597	10	8301	7300	9/28/2005	7017208770/INTERNAL MEDIC	6764784139				C		7.89	7.89
IVACTHSI60597	10	8301	7300	9/28/2005	7017880240/CBBILU090805	7749780328				C		139.23	139.23
IVACTHSI60597	10	8301	7300	9/28/2005	7017769816/09/02/05	6763784138				C		71.96	71.96
IVACTHSI60597	10	8301	7300	9/28/2005	7017823636/DENA FORD	6746783137				C		29.44	29.44
IVACTHSI60597	10	8301	7300	9/28/2005	7016877314/SHANNA UHRICH	6744785801				C		161.43	161.43
IVACTHSI60597	10	8301	7300	9/28/2005	7017813564/ROXANE SKIPWOR	6744783135				C		63.67	63.67
IVACTHSI60597	10	8301	7300	9/28/2005	7017860690/PATTI SHELTON	6721781321				C		82.80	82.80
IVACTHSI60597	10	8301	7300	9/28/2005	7017812327/PATTI SHELTON	6721781321				C		39.14	39.14
IVACTHSI60598	10	8301	7300	9/19/2005	7017875926/MARIA SCHILL	8051771464				C		314.55	314.55
IVACTHSI60598	10	8301	7300	9/19/2005	7017791847/AI06B ACS	8259788812				C		66.13	66.13
IVACTHSI60598	10	8301	7300	9/19/2005	7017617556/LORI LIECK	8070785261				C		10.27	10.27
IVACTHSI60598	10	8301	7300	9/19/2005	7017861854/PATTI SHELTON	7955782480				C		57.98	57.98
IVACTHSI60598	10	8301	7300	9/19/2005	7017792688/JERRI PATTERSO	8266788827				C		115.43	115.43
IVACTHSI60598	10	8301	7300	9/19/2005	7017790983/JERRI PATTERSO	8266788827				C		28.98	28.98
IVACTHSI60598	10	8301	7300	9/19/2005	7017768490/PEGGY SHERROD	8253783824				C		146.04	146.04
IVACTHSI60598	10	8301	7300	9/19/2005	7017847742/SCI08TKA	8259788815				C		114.18	114.18
IVACTHSI60598	10	8301	7300	9/19/2005	7017817500/MARILYN HICKAM	8548780184				C		349.99	349.99
IVACTHSI60598	10	8301	7300	9/19/2005	7017847402/DI08TKA	8259788816				C		27.56	27.56
IVACTHSI60598	10	8301	7300	9/19/2005	7017791570/SI06 ACS	8259788813				C		48.36	48.36
IVACTHSI60598	10	8301	7300	9/19/2005	7017768828/PEGGY SHERROD	8253783824				C		27.85	27.85
IVACTHSI60598	10	8301	7300	9/19/2005	7017124530/COMMUNITY DENT	7913786053				C		259.98	259.98
IVACTHSI60600	10	8301	7300	9/28/2005	7017911198/DS091205	6076970410				C		196.84	196.84
IVACTHSI60600	10	8301	7300	9/28/2005	7017940619/DS091305	6076970410				C		73.19	73.19
IVACTHSI60600	10	8301	7300	9/28/2005	0070993996/	6109662914				C		88.78	88.78
IVACTHSI60600	10	8301	7300	9/28/2005	7017967108/APRIL JONES	6083910038				C		311.69	311.69
IVACTHSI60600	10	8301	7300	9/28/2005	7018024883/CKULBETH-MAT	6110669199				C		57.48	57.48
IVACTHSI60600	10	8301	7300	9/28/2005	0070993998/	6109662914				C		50.13	50.13
IVACTHSI60600	10	8301	7300	9/28/2005	0070596181/MELISSA HORTON	6040957059				C		507.76	507.76
IVACTHSI60600	10	8301	7300	9/28/2005	7018015634/CREIGNERSTAPLE	6106611192				C		52.47	52.47
IVACTHSI60600	10	8301	7300	9/28/2005	7018031272/DS 09 16 05	6076970410				C		135.16	135.16
IVACTHSI60600	10	8301	7300	9/28/2005	7017997631/MARY GUADALCAZ	6103612508				C		152.43	152.43

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IVACTHSI60600	10	8301	7300	9/28/2005	7017903298/JENNY BONNER	6102611196				C		253.24	253.24
IVACTHSI60600	10	8301	7300	9/28/2005	7017944427/DS091305-2	6076970410				C		73.25	73.25
IVACTHSI60600	10	8301	7300	9/28/2005	7017938272/CHAD COPELAND	6081979855				C		204.75	204.75
IVACTHSI60600	10	8301	7300	9/28/2005	7018032945/DAWN BENDER	6081979212				C		55.96	55.96
IVACTHSI60600	10	8301	7300	9/28/2005	7017918002/PAM JOHNSON	6081832364				C		59.76	59.76
IVACTHSI60600	10	8301	7300	9/28/2005	7017989277/PHRTG091505	6078601130				C		78.23	78.23
IVACTHSI60600	10	8301	7300	9/28/2005	7017995560/TERRI	6076970410				C		525.21	525.21
IVACTHSI60600	10	8301	7300	9/28/2005	7017948950/DS0913053	6076970410				C		230.73	230.73
IVACTHSI60600	10	8301	7300	9/28/2005	7017944482/TERESA HEATH	6102611196				C		38.14	38.14
IVACTHSI60600	10	8301	7300	9/28/2005	7017965056/CORINA BUSTILL	6027964120				C		192.13	192.13
IVACTHSI60600	10	8301	7300	9/28/2005	7017933894/JAN EDMISTER	6006919328				C		128.20	128.20
IVACTHSI60600	10	8301	7300	9/28/2005	7017900644/PATRICK KING	6009845911				C		134.85	134.85
IVACTHSI60600	10	8301	7300	9/28/2005	7017980045/BOB BEIGHTS	6014912875				C		91.64	91.64
IVACTHSI60600	10	8301	7300	9/28/2005	7017645693/SUE GRIFFIN	6015910757				C		12.99	12.99
IVACTHSI60600	10	8301	7300	9/28/2005	7017956923/SYLVA BRADLEY	6022910364				C		49.83	49.83
IVACTHSI60600	10	8301	7300	9/28/2005	7018016606/BETH WRIGHT	6023920033				C		687.89	687.89
IVACTHSI60600	10	8301	7300	9/28/2005	7017907185/ELIZABETH WRIG	6023920033				C		43.44	43.44
IVACTHSI60600	10	8301	7300	9/28/2005	0070967186/MARILYN NOWELL	6024960041				C		59.99	59.99
IVACTHSI60600	10	8301	7300	9/28/2005	7017909304/MELISSA HORTON	6040957059				C		148.08	148.08
IVACTHSI60600	10	8301	7300	9/28/2005	7017979692/S GARDEA	6026965134				C		708.85	708.85
IVACTHSI60600	10	8301	7300	9/28/2005	0070899884/	6075862637				C		24.12	24.12
IVACTHSI60600	10	8301	7300	9/28/2005	7018020068/CORINA BUSTILL	6027964120				C		64.39	64.39
IVACTHSI60600	10	8301	7300	9/28/2005	7017998872/SEPT15	6040950605				C		51.68	51.68
IVACTHSI60600	10	8301	7300	9/28/2005	7018013483/CHADKING	6397782578				C		106.61	106.61
IVACTHSI60600	10	8301	7300	9/28/2005	7017960084/MELISSA HORTON	6040957059				C		42.50	42.50
IVACTHSI60600	10	8301	7300	9/28/2005	7017937421/TERESA HEATH	6113849410				C		119.89	119.89
IVACTHSI60600	10	8301	7300	9/28/2005	7017988104/MELISSA HORTON	6040957059				C		96.97	96.97
IVACTHSI60600	10	8301	7300	9/28/2005	7017997312/HOLLY MILNE	6050809738				C		174.53	174.53
IVACTHSI60600	10	8301	7300	9/28/2005	7017970669/CBB - OFFICE	6075862637				C		219.11	219.11
IVACTHSI60600	10	8301	7300	9/28/2005	7017892721/CINDY HARSHMAN	6025963119				C		270.07	270.07
IVACTHSI60600	10	8301	7300	9/28/2005	7017929165/LAURA OLIVAS	6707784135				C		77.30	77.30
IVACTHSI60600	10	8301	7300	9/28/2005	7017806679/JOSIEF/CS	6617784126				C		15.24	15.24
IVACTHSI60600	10	8301	7300	9/28/2005	7017988832/ALAN & ANTHONY	6636789853				C		121.94	121.94
IVACTHSI60600	10	8301	7300	9/28/2005	0070843845/TECHHFIM664675	6646750124				C		538.00	538.00
IVACTHSI60600	10	8301	7300	9/28/2005	7017942219/KATHY MILNER	6700782030				C		178.87	178.87
IVACTHSI60600	10	8301	7300	9/28/2005	7018032908/KATHY MILNER	6700782030				C		191.60	191.60
IVACTHSI60600	10	8301	7300	9/28/2005	7017884304/KATHY GRUBB	6701783158				C		10.49	10.49
IVACTHSI60600	10	8301	7300	9/28/2005	7017918346/TECHFIM	6702784707				C		90.19	90.19
IVACTHSI60600	10	8301	7300	9/28/2005	7017997721/MEDICAL RECORD	6703785808				C		87.99	87.99

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IVACTHSI60600	10	8301	7300	9/28/2005	7017960444/BILLING & REGI	6703785810				C		155.59	155.59
IVACTHSI60600	10	8301	7300	9/28/2005	7017976412/IRENE GONZALES	6705785109				C		102.30	102.30
IVACTHSI60600	10	8301	7300	9/28/2005	7018022973/IRENE GONZALES	6705785109				C		41.80	41.80
IVACTHSI60600	10	8301	7300	9/28/2005	7017912215/CLIFFTONI12200	6705785601				C		300.29	300.29
IVACTHSI60600	10	8301	7300	9/28/2005	7018032210/SUE USSERY	6612783602				C		185.58	185.58
IVACTHSI60600	10	8301	7300	9/28/2005	7017912208/KATHERINE WRIG	6706782515				C		72.70	72.70
IVACTHSI60600	10	8301	7300	9/28/2005	7017976880/CRIOS	6709783740				C		30.75	30.75
IVACTHSI60600	10	8301	7300	9/28/2005	7018025342/VOLUNTEER	6707784135				C		153.86	153.86
IVACTHSI60600	10	8301	7300	9/28/2005	7017989332/ROXANNE CHACON	6707784800				C		135.67	135.67
IVACTHSI60600	10	8301	7300	9/28/2005	7017959391/PAM CAMARILLO	6709783368				C		42.86	42.86
IVACTHSI60600	10	8301	7300	9/28/2005	7017728576/SUE USSERY	6009843940				C		27.42	27.42
IVACTHSI60600	10	8301	7300	9/28/2005	7017897721/ANGELICA AGUIL	6712785107				C		27.15	27.15
IVACTHSI60600	10	8301	7300	9/28/2005	7017995453/MYRNA ARVIZO	6372781261				C		291.00	291.00
IVACTHSI60600	10	8301	7300	9/28/2005	7017928513/DEBBIE PARSONS	6712785107				C		87.29	87.29
IVACTHSI60600	10	8301	7300	9/28/2005	7017944795/DEBBIE PARSONS	6712785107				C		25.62	25.62
IVACTHSI60600	10	8301	7300	9/28/2005	7017946623/MEGAN BRODIE	6716781285				C		69.77	69.77
IVACTHSI60600	10	8301	7300	9/28/2005	7017999371/MEGAN BRODIE	6716781285				C		767.87	767.87
IVACTHSI60600	10	8301	7300	9/28/2005	7017992027/THERESA.ROSALE	6716781659				C		90.05	90.05
IVACTHSI60600	10	8301	7300	9/28/2005	7017939069/KATHY COLLIE	6717781286				C		208.53	208.53
IVACTHSI60600	10	8301	7300	9/28/2005	7017958569/LORI FRANCO-FA	6718781287				C		51.98	51.98
IVACTHSI60600	10	8301	7300	9/28/2005	7017915992/DEBBIE RAMSEY	6705785634				C		37.98	37.98
IVACTHSI60600	10	8301	7300	9/28/2005	7017997135/PAM GARDNER	6320780143				C		132.89	132.89
IVACTHSI60600	10	8301	7300	9/28/2005	7018030978/ANGELICA AGUIL	6712785107				C		126.63	126.63
IVACTHSI60600	10	8301	7300	9/28/2005	7017905132/SUZY THOMPSON	6611783367				C		97.99	97.99
IVACTHSI60600	10	8301	7300	9/28/2005	7017999370/MICHELLE HERNA	6178909322				C		69.84	69.84
IVACTHSI60600	10	8301	7300	9/28/2005	7018028248/SANDRA MARTINE	6768784143				C		57.88	57.88
IVACTHSI60600	10	8301	7300	9/28/2005	7017940174/LESLIE MILES	6304780001				C		73.17	73.17
IVACTHSI60600	10	8301	7300	9/28/2005	7017987737/GLADYSOLIVAS	6310780079				C		278.96	278.96
IVACTHSI60600	10	8301	7300	9/28/2005	7018031071/MARIA SIERRA	6360789686				C		186.30	186.30
IVACTHSI60600	10	8301	7300	9/28/2005	7017902276/MYRNA ARVIZO	6372781261				C		102.04	102.04
IVACTHSI60600	10	8301	7300	9/28/2005	7018027042/ALICIA NIEMEYE	6397782578				C		216.01	216.01
IVACTHSI60600	10	8301	7300	9/28/2005	7018005221/CARLY MORELAND	6401782609				C		80.09	80.09
IVACTHSI60600	10	8301	7300	9/28/2005	7017962748/CARLY MORELAND	6401782609				C		93.15	93.15
IVACTHSI60600	10	8301	7300	9/28/2005	7018018171/CARLY MORELAND	6401782609				C		82.44	82.44
IVACTHSI60600	10	8301	7300	9/28/2005	7017914374/AMANDA MCSWEEN	6409780320				C		161.00	161.00
IVACTHSI60600	10	8301	7300	9/28/2005	7017963405/REBECCA PERRY	6547787244				C		130.27	130.27
IVACTHSI60600	10	8301	7300	9/28/2005	7017897575/JEANETTE ARMST	6601783123				C		158.60	158.60
IVACTHSI60600	10	8301	7300	9/28/2005	7017987886/BELINDA HUGHES	6583787347				C		44.89	44.89
IVACTHSI60600	10	8301	7300	9/28/2005	7017992650/LESLIE MILES	6304780001				C		93.27	93.27

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IVACTHSI60600	10	8301	7300	9/28/2005	7018002201/JENNIFER WEAVE	6418781207				C		73.51	73.51
IVACTHSI60600	10	8301	7300	9/28/2005	7017987140/BELINDA HUGHES	6583787347				C		71.84	71.84
IVACTHSI60600	10	8301	7300	9/28/2005	7017960017/TERESA RODRIGU	6560789161				C		128.66	128.66
IVACTHSI60600	10	8301	7300	9/28/2005	7017741220/LETA HAMILTON	6536789692				C		12.98	12.98
IVACTHSI60600	10	8301	7300	9/28/2005	7018018738/KRISTI MYERS	6440783295				C		57.51	57.51
IVACTHSI60600	10	8301	7300	9/28/2005	7017937262/BETH WRIGHT	6503780809				C		28.98	28.98
IVACTHSI60600	10	8301	7300	9/28/2005	7017958964/DEBBIEKEMP	6419780243				C		50.03	50.03
IVACTHSI60600	10	8301	7300	9/28/2005	7017941599/MARY POWELL	6422789682				C		770.36	770.36
IVACTHSI60600	10	8301	7300	9/28/2005	7017930945/LINDA RHEA	6450785161				C		196.14	196.14
IVACTHSI60600	10	8301	7300	9/28/2005	7017974410/CHERYL HEDLUND	6517780087				C		64.26	64.26
IVACTHSI60600	10	8301	7300	9/28/2005	7017973702/SANDY PRICER	6422789682				C		166.23	166.23
IVACTHSI60601	10	8301	7300	9/28/2005	7017961232/JACKIE POWER	6743783134				C		135.66	135.66
IVACTHSI60601	10	8301	7300	9/28/2005	7017946622/JACKIE POWER	6743783134				C		27.05	27.05
IVACTHSI60601	10	8301	7300	9/28/2005	7018013234/JANNIE PHILLEY	6742785803				C		95.38	95.38
IVACTHSI60601	10	8301	7300	9/28/2005	7018003047/LEANDRA GOMEZ	6724781293				C		33.19	33.19
IVACTHSI60601	10	8301	7300	9/28/2005	7017943841/LAVOYCE NABORS	6730782417				C		149.69	149.69
IVACTHSI60601	10	8301	7300	9/28/2005	7017954088/ANNE BOYER	6743783562				C		219.96	219.96
IVACTHSI60601	10	8301	7300	9/28/2005	7017896920/LEANDRA GOMEZ	6724781293				C		44.08	44.08
IVACTHSI60601	10	8301	7300	9/28/2005	7017958434/KATHY REAMS	6752785802				C		175.98	175.98
IVACTHSI60601	10	8301	7300	9/28/2005	7017968476/LEANDRA GOMEZ	6724781293				C		411.27	411.27
IVACTHSI60601	10	8301	7300	9/28/2005	7018019739/LAVOYCE NABORS	6730782417				C		390.87	390.87
IVACTHSI60601	10	8301	7300	9/28/2005	7017888787/ANNE BOYER	6743783562				C		10.20	10.20
IVACTHSI60601	10	8301	7300	9/28/2005	7017925656/ROXANE SKIPWOR	6744783135				C		120.62	120.62
IVACTHSI60601	10	8301	7300	9/28/2005	7017939431/ROXANE SKIPWOR	6744783135				C		76.97	76.97
IVACTHSI60601	10	8301	7300	9/28/2005	7017990084/ROXANE SKIPWOR	6744783135				C		35.39	35.39
IVACTHSI60601	10	8301	7300	9/28/2005	7017918773/STACY EVENSON	6752783143				C		95.65	95.65
IVACTHSI60601	10	8301	7300	9/28/2005	7018006891/CINDY CAMARILL	6755781375				C		179.98	179.98
IVACTHSI60601	10	8301	7300	9/28/2005	7017999574/CHERYL HUTTON	6723781292				C		217.15	217.15
IVACTHSI60601	10	8301	7300	9/28/2005	7017940139/SHIRLEY BERRY	6719782058				C		153.54	153.54
IVACTHSI60601	10	8301	7300	9/28/2005	7017931302/09/13/05	6763784138				C		488.52	488.52
IVACTHSI60601	10	8301	7300	9/28/2005	7017955783/IRENE MUNOZ	6745783136				C		66.33	66.33
IVACTHSI60601	10	8301	7300	9/28/2005	7017828058/CBELL	6720781289				C		32.40	32.40
IVACTHSI60601	10	8301	7300	9/28/2005	7017961905/09/14/05	6763784138				C		716.82	716.82
IVACTHSI60601	10	8301	7300	9/28/2005	7017970496/LORI FRANCO-FA	6718781287				C		49.44	49.44
IVACTHSI60601	10	8301	7300	9/28/2005	7017970454/LORI FRANCO-FA	6718782415				C		63.38	63.38
IVACTHSI60601	10	8301	7300	9/28/2005	7017926258/JUDY PIERSON	6719781302				C		89.29	89.29
IVACTHSI60601	10	8301	7300	9/28/2005	7018001305/LYNDA SAVAGE	6719781302				C		107.66	107.66
IVACTHSI60601	10	8301	7300	9/28/2005	7017986046/ANDI LASTOKA	6719782058				C		590.01	590.01
IVACTHSI60601	10	8301	7300	9/28/2005	7017927744/MARIA SAMORA	6719782416				C		198.76	198.76

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IVACTHSI60601	10	8301	7300	9/28/2005	7017997256/NDEFORREST	6719789052				C		134.77	134.77
IVACTHSI60601	10	8301	7300	9/28/2005	7018000352/JUDY GREENWOOD	6719789052				C		31.92	31.92
IVACTHSI60601	10	8301	7300	9/28/2005	7017745129/CBELL	6720781289				C		399.00	399.00
IVACTHSI60601	10	8301	7300	9/28/2005	7017915026/RUTH DELEON	6722781291				C		71.97	71.97
IVACTHSI60601	10	8301	7300	9/28/2005	7017946236/CBELL	6720781289				C		28.28	28.28
IVACTHSI60601	10	8301	7300	9/28/2005	7017969128/CBELL	6720781289				C		72.24	72.24
IVACTHSI60601	10	8301	7300	9/28/2005	7018027062/CBELL	6720781289				C		29.50	29.50
IVACTHSI60601	10	8301	7300	9/28/2005	7018029980/CBELL	6720781289				C		108.26	108.26
IVACTHSI60601	10	8301	7300	9/28/2005	7017978984/CBELL	6720781872				C		399.98	399.98
IVACTHSI60601	10	8301	7300	9/28/2005	7017928739/CBELL	6720789019				C		216.52	216.52
IVACTHSI60601	10	8301	7300	9/28/2005	7018029412/PATTI SHELTON	6721781321				C		116.20	116.20
IVACTHSI60601	10	8301	7300	9/28/2005	7017903907/RUTH DELEON	6722781291				C		84.46	84.46
IVACTHSI60601	10	8301	7300	9/28/2005	7017912277/CBELL	6720780170				C		99.76	99.76
IVACTHSI60601	10	8301	7300	9/28/2005	0070967523/ELIZABETHJIMEN	7804786524				C		193.09	193.09
IVACTHSI60601	10	8301	7300	9/28/2005	7018001443/CBBJT016	7402780265				C		107.49	107.49
IVACTHSI60601	10	8301	7300	9/28/2005	7018025374/MALA/PREMA	7405783804				C		55.15	55.15
IVACTHSI60601	10	8301	7300	9/28/2005	7017898198/LESLIE GARZA	7408787509				C		141.13	141.13
IVACTHSI60601	10	8301	7300	9/28/2005	7017944530/PHRAMY091305	7704780385				C		126.68	126.68
IVACTHSI60601	10	8301	7300	9/28/2005	7017927565/MARIEDURAN	7400789396				C		29.04	29.04
IVACTHSI60601	10	8301	7300	9/28/2005	7017976487/AN HAMOOD 501	7709780296				C		52.89	52.89
IVACTHSI60601	10	8301	7300	9/28/2005	7017919173/MS 6591FAIRLY/	7709789998				C		30.99	30.99
IVACTHSI60601	10	8301	7300	9/28/2005	7017999784/RAKTIMA	7716786034				C		64.22	64.22
IVACTHSI60601	10	8301	7300	9/28/2005	7017901926/VIKAS KUMAR	7716786043				C		37.74	37.74
IVACTHSI60601	10	8301	7300	9/28/2005	7017925584/CATHY HUDSON	7738780424				C		147.59	147.59
IVACTHSI60601	10	8301	7300	9/28/2005	7017676965/SHEILAH.SWOFFI	7735789822				C		41.13	41.13
IVACTHSI60601	10	8301	7300	9/28/2005	7017959098/JENNIFER ATTRI	7741780138				C		119.89	119.89
IVACTHSI60601	10	8301	7300	9/28/2005	7017978072/DONNA TREVINO	7310789209				C		90.21	90.21
IVACTHSI60601	10	8301	7300	9/28/2005	7017943464/PCI13TKA	7804786522				C		77.55	77.55
IVACTHSI60601	10	8301	7300	9/28/2005	7017944440/DONNA SWANSON	7810785807				C		125.10	125.10
IVACTHSI60601	10	8301	7300	9/28/2005	7018023514/JANICE	7804786526				C		130.87	130.87
IVACTHSI60601	10	8301	7300	9/28/2005	7017958577/SOLLBERGER	7804786531				C		74.91	74.91
IVACTHSI60601	10	8301	7300	9/28/2005	7017998084/CSHUMARD	7810785806				C		61.98	61.98
IVACTHSI60601	10	8301	7300	9/28/2005	7017902962/MCASTELLANO	7810785806				C		153.05	153.05
IVACTHSI60601	10	8301	7300	9/28/2005	0070588890/VERONICA VALLE	7810785806				C		302.14	302.14
IVACTHSI60601	10	8301	7300	9/28/2005	7017857238/VERONICA VALLE	7810785806				C		96.68	96.68
IVACTHSI60601	10	8301	7300	9/28/2005	7017922604/BETH HOWELL	7810785807				C		193.83	193.83
IVACTHSI60601	10	8301	7300	9/28/2005	7017915301/INTERNAL MEDIC	6764784139				C		178.43	178.43
IVACTHSI60601	10	8301	7300	9/28/2005	7017942350/CSHUMARD	7810785808				C		57.98	57.98
IVACTHSI60601	10	8301	7300	9/28/2005	7018004386/MAGGIE M.	7812784695				C		1,405.97	1,405.97

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IVACTHSI60601	10	8301	7300	9/28/2005	7018033162/MAGGIE MARSH	7812784695					C	423.45	423.45
IVACTHSI60601	10	8301	7300	9/28/2005	7017984802/MARK DAVIS	7834783555					C	498.89	498.89
IVACTHSI60601	10	8301	7300	9/28/2005	7017979854/GRACE SOSA	7760781400					C	137.97	137.97
IVACTHSI60601	10	8301	7300	9/28/2005	7018012725/KAREN	6779785108					C	83.82	83.82
IVACTHSI60601	10	8301	7300	9/28/2005	7017896990/JANIE HOLT-ROG	7305785856					C	44.27	44.27
IVACTHSI60601	10	8301	7300	9/28/2005	7018009513/LAURA VALDEZ	6765784140					C	59.94	59.94
IVACTHSI60601	10	8301	7300	9/28/2005	0070950555/LAURA VELDIAZ	6765784140					C	47.28	47.28
IVACTHSI60601	10	8301	7300	9/28/2005	7018009522/9/15/2005	6765784140					C	355.05	355.05
IVACTHSI60601	10	8301	7300	9/28/2005	7017993526/09/15/05	6772781119					C	54.54	54.54
IVACTHSI60601	10	8301	7300	9/28/2005	7017993771/09/15/05	6772781119					C	61.57	61.57
IVACTHSI60601	10	8301	7300	9/28/2005	7017860125/LALENA FLORES	6773784148					C	7.74	7.74
IVACTHSI60601	10	8301	7300	9/28/2005	7017997967/CSHUMARD	7810785808					C	361.29	361.29
IVACTHSI60601	10	8301	7300	9/28/2005	0070936717/C.MERRW	6777784523					C	319.76	319.76
IVACTHSI60601	10	8301	7300	9/28/2005	7017996093/CONNIE	6780785442					C	238.07	238.07
IVACTHSI60601	10	8301	7300	9/28/2005	7017943188/CONNIE	6780785442					C	512.77	512.77
IVACTHSI60601	10	8301	7300	9/28/2005	7017976080/DEBBIE RAMSEY	6782785782					C	207.00	207.00
IVACTHSI60601	10	8301	7300	9/28/2005	7017901850/ROSA SALAZAR	6824785441					C	95.85	95.85
IVACTHSI60601	10	8301	7300	9/28/2005	7017968191/LYNDA	7303783566					C	33.35	33.35
IVACTHSI60601	10	8301	7300	9/28/2005	7017899944/ELLEN PATTERSO	7305783935					C	82.72	82.72
IVACTHSI60601	10	8301	7300	9/28/2005	7017958027/GLORIA RODRIGU	6775784150					C	166.95	166.95
IVACTHSI60601	10	8301	7300	9/28/2005	7017751080/ELLEN PATTERSO	7305783935					C	17.50	17.50
IVACTHSI60601	10	8301	7300	9/28/2005	7017918799/KRISTEN VICKER	6885780356					C	169.97	169.97
IVACTHSI60601	10	8301	7300	9/28/2005	7017914514/SUE USSERY	7302783553					C	122.02	122.02
IVACTHSI60601	10	8301	7300	9/28/2005	7017845420/AMANDA M	7108780024					C	7.89	7.89
IVACTHSI60601	10	8301	7300	9/28/2005	7017943535/REBECCA SLACK	7107789527					C	36.45	36.45
IVACTHSI60601	10	8301	7300	9/28/2005	7018013297/DEANNA PATTON	6886789025					C	32.98	32.98
IVACTHSI60601	10	8301	7300	9/28/2005	7017922925/DEANNA PATTON	6886789025					C	92.32	92.32
IVACTHSI60601	10	8301	7300	9/28/2005	7017977924/MISTYOLSSON	6886782899					C	37.78	37.78
IVACTHSI60601	10	8301	7300	9/28/2005	7017778384/MISTY OLSSON	6886782899					C	50.67	50.67
IVACTHSI60601	10	8301	7300	9/28/2005	7017986796/DEANNA PATTON	6886782419					C	62.19	62.19
IVACTHSI60601	10	8301	7300	9/28/2005	7017960956/DEANNA PATTON	6886782419					C	71.87	71.87
IVACTHSI60601	10	8301	7300	9/28/2005	7017930671/NELLY MORALEZ	6890781950					C	60.72	60.72
IVACTHSI60602	10	8301	7300	9/23/2005	7017906450/JERRI PATTERSO	8266788827					C	36.01	36.01
IVACTHSI60602	10	8301	7300	9/23/2005	7017992838/SHALONDA GARCI	8012780245					C	60.97	60.97
IVACTHSI60602	10	8301	7300	9/23/2005	7018019089/BRANDTSCHNEIDE	8019780388					C	411.43	411.43
IVACTHSI60602	10	8301	7300	9/23/2005	7018009615/9/15/2005	8054781475					C	194.40	194.40
IVACTHSI60602	10	8301	7300	9/23/2005	7017891189/PAULA BREEDING	8069786102					C	150.49	150.49
IVACTHSI60602	10	8301	7300	9/23/2005	7018006919/PEGGY SHERROD	8253783824					C	245.36	245.36
IVACTHSI60602	10	8301	7300	9/23/2005	7018014329/ICUI16TKA	8259788798					C	31.54	31.54

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IVACTHSI60602	10	8301	7300	9/23/2005	7018013110/JERRI PATTERSO	8266788827				C		159.94	159.94
IVACTHSI60602	10	8301	7300	9/23/2005	7017989601/SCI15TKA	8259788815				C		329.37	329.37
IVACTHSI60602	10	8301	7300	9/23/2005	7017947030/JERRI PATTERSO	8266788827				C		31.26	31.26
IVACTHSI60602	10	8301	7300	9/23/2005	7017969748/JAN ALVERSON	7852787317				C		228.61	228.61
IVACTHSI60602	10	8301	7300	9/23/2005	7017913175/AI12TKA	8259788812				C		72.53	72.53
IVACTHSI60602	10	8301	7300	9/23/2005	7018032667/VICKI KEY	7834786627				C		47.03	47.03
IVACTHSI60602	10	8301	7300	9/23/2005	7017947990/ROBBI RIVERS	7890786089				C		47.98	47.98
IVACTHSI60602	10	8301	7300	9/23/2005	7017928124/SUE USSERY	7944783991				C		31.43	31.43
IVACTHSI60602	10	8301	7300	9/23/2005	7017944947/VICKI KEY	7834786627				C		101.11	101.11
IVACTHSI60602	10	8301	7300	9/23/2005	7017948122/5256-003	7839786792				C		473.43	473.43
IVACTHSI60602	10	8301	7300	9/23/2005	7018017735/CHERYLESANCHEZ	7841789270				C		255.67	255.67
IVACTHSI60602	10	8301	7300	9/23/2005	7017928626/VERONICA - #22	7846787327				C		59.41	59.41
IVACTHSI60602	10	8301	7300	9/23/2005	7017962085/VERONICA / #22	7846787327				C		61.86	61.86
IVACTHSI60602	10	8301	7300	9/23/2005	7018020251/VERONICA #220	7846787327				C		27.07	27.07
IVACTHSI60602	10	8301	7300	9/23/2005	7018029055/VERONICA #220	7846787327				C		76.79	76.79
IVACTHSI60602	10	8301	7300	9/23/2005	7017895747/CHRISTIE OCHS	7846788776				C		91.95	91.95
IVACTHSI60602	10	8301	7300	9/23/2005	7017941455/CHRISTIE OCHS	7846788776				C		25.21	25.21
IVACTHSI60602	10	8301	7300	9/23/2005	7017928127/ROGER ANDREWS	7886788615				C		122.45	122.45
IVACTHSI60603	10	8301	7300	10/7/2005	7018149917/TERRI CALDERON	6018915310				C		102.36	102.36
IVACTHSI60603	10	8301	7300	10/7/2005	7018102636/MYRNA ARVIZO	6372781261				C		29.97	29.97
IVACTHSI60603	10	8301	7300	10/7/2005	7017970669/CBB - OFFICE	6075862637				C		9.24	9.24
IVACTHSI60603	10	8301	7300	10/7/2005	7018097877/BARBARA / 4YR	6707784135				C		219.33	219.33
IVACTHSI60603	10	8301	7300	10/7/2005	7018096946/PHRTG092105	6078601130				C		171.33	171.33
IVACTHSI60603	10	8301	7300	10/7/2005	7018053701/MICHELLE HERNA	6178909322				C		25.49	25.49
IVACTHSI60603	10	8301	7300	10/7/2005	7018135232/RONALD HANCOCK	6040950256				C		74.72	74.72
IVACTHSI60603	10	8301	7300	10/7/2005	7018144291/EDDIE MORALES	6036941001				C		140.56	140.56
IVACTHSI60603	10	8301	7300	10/7/2005	7018140876/JAN EDMISTER	6006919328				C		77.68	77.68
IVACTHSI60603	10	8301	7300	10/7/2005	7018024883/CKULBETH-MAT	6110669199				C		226.40	226.40
IVACTHSI60603	10	8301	7300	10/7/2005	7018015634/CREIGNERSTAPLE	6106611192				C		158.00	158.00
IVACTHSI60603	10	8301	7300	10/7/2005	7018156357/SUZY THOMPSON	6611783367				C		275.44	275.44
IVACTHSI60603	10	8301	7300	10/7/2005	7018070094/YOLANDA GONZAG	6074910039				C		37.98	37.98
IVACTHSI60603	10	8301	7300	10/7/2005	7018137598/MICHELLE HERNA	6178909322				C		72.35	72.35
IVACTHSI60603	10	8301	7300	10/7/2005	7018126280/DAWN BENDER	6081832364				C		207.90	207.90
IVACTHSI60603	10	8301	7300	10/7/2005	7018127567/LA WANA BOYD	6009843940				C		99.97	99.97
IVACTHSI60603	10	8301	7300	10/7/2005	7018115248/APRIL JONES	6083910038				C		191.64	191.64
IVACTHSI60603	10	8301	7300	10/7/2005	7018157674/KIM JOHNSON	6706780174				C		44.59	44.59
IVACTHSI60603	10	8301	7300	10/7/2005	7018144047/LETA HAMILTON	6536789691				C		216.79	216.79
IVACTHSI60603	10	8301	7300	10/7/2005	7017974410/CHERYL HEDLUND	6517780087				C		2.89	2.89
IVACTHSI60603	10	8301	7300	10/7/2005	7018130695/CHERYL HEDLUND	6517780087				C		47.83	47.83

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IVACTHSI60603	10	8301	7300	10/7/2005	7018152121/JENNIFER WEAVE	6419780243				C		111.75	111.75
IVACTHSI60603	10	8301	7300	10/7/2005	7018081960/IRENE GONZALES	6705785109				C		158.12	158.12
IVACTHSI60603	10	8301	7300	10/7/2005	7018136690/PEGGY A DYESS	6349781002				C		219.52	219.52
IVACTHSI60603	10	8301	7300	10/7/2005	7018159172/KATHY GRUBB	6701783158				C		380.67	380.67
IVACTHSI60603	10	8301	7300	10/7/2005	7018153806/CRIOS	6709783740				C		84.90	84.90
IVACTHSI60603	10	8301	7300	10/7/2005	7018125500/DENISE JORDAN	6709783130				C		61.84	61.84
IVACTHSI60603	10	8301	7300	10/7/2005	7018141622/DEBBIE RAMSEY	6705785634				C		82.24	82.24
IVACTHSI60603	10	8301	7300	10/7/2005	7017903298/JENNY BONNER	6102611196				C		9.48	9.48
IVACTHSI60603	10	8301	7300	10/7/2005	7018054793/CORIE NEWTON	6646750124				C		93.35	93.35
IVACTHSI60603	10	8301	7300	10/7/2005	7018085410/DEBBIE RAMSEY	6705785634				C		152.52	152.52
IVACTHSI60603	10	8301	7300	10/7/2005	7017696890/IRENE GONZALES	6705785109				C		13.16	13.16
IVACTHSI60603	10	8301	7300	10/7/2005	7018042192/AMANDA MCSWEEN	6409780320				C		234.64	234.64
IVACTHSI60603	10	8301	7300	10/7/2005	7018137264/AMADOR VILLASE	6448753526				C		99.99	99.99
IVACTHSI60603	10	8301	7300	10/7/2005	7018117634/KRISTI MYERS	6440783295				C		77.99	77.99
IVACTHSI60603	10	8301	7300	10/7/2005	7018047131/BRENDA SIMMONS	6094671024				C		42.61	42.61
IVACTHSI60603	10	8301	7300	10/7/2005	7018153079/KATHY EVANS	6094621198				C		230.73	230.73
IVACTHSI60603	10	8301	7300	10/7/2005	7017726741/CARLY MORELAND	6401782609				C		13.16	13.16
IVACTHSI60603	10	8301	7300	10/7/2005	7018066288/AMY SMITH	6122610355				C		78.27	78.27
IVACTHSI60603	10	8301	7300	10/7/2005	7018088129/DEBBIE RAMSEY	6705785634				C		73.84	73.84
IVACTHSI60603	10	8301	7300	10/7/2005	7018038395/BETH WRIGHT	6023920033				C		114.95	114.95
IVACTHSI60603	10	8301	7300	10/7/2005	7018032908/KATHY MILNER	6700782030				C		46.24	46.24
IVACTHSI60603	10	8301	7300	10/7/2005	7018141143/JOSIEF/CS	6617784126				C		44.08	44.08
IVACTHSI60603	10	8301	7300	10/7/2005	7018072413/REBECCA PERRY	6547787244				C		418.16	418.16
IVACTHSI60603	10	8301	7300	10/7/2005	7018088650/REBECA DELORA	6463784303				C		163.85	163.85
IVACTHSI60603	10	8301	7300	10/7/2005	7018086363/AMADOR VILLASE	6448753526				C		66.40	66.40
IVACTHSI60603	10	8301	7300	10/7/2005	7018046682/JENNIFER WEAVE	6418781207				C		27.75	27.75
IVACTHSI60603	10	8301	7300	10/7/2005	7018108915/MIRIAM	6707784135				C		113.02	113.02
IVACTHSI60603	10	8301	7300	10/7/2005	0071033949/	6178909322				C		199.99	199.99
IVACTHSI60603	10	8301	7300	10/7/2005	7017970496/LORI FRANCO-FA	6718781287				C		49.44	49.44
IVACTHSI60603	10	8301	7300	10/7/2005	7018073201/LINDA LANE	6094671024				C		167.08	167.08
IVACTHSI60603	10	8301	7300	10/7/2005	7018124054/SYLVA LOZOYA	6040950256				C		186.32	186.32
IVACTHSI60603	10	8301	7300	10/7/2005	7018016606/BETH WRIGHT	6023920033				C		116.50	116.50
IVACTHSI60603	10	8301	7300	10/7/2005	7018132594/PHRJD092205	6078601130				C		68.46	68.46
IVACTHSI60603	10	8301	7300	10/7/2005	7018146078/MAURIZIO CHIRI	6900782360				C		12.10	12.10
IVACTHSI60603	10	8301	7300	10/7/2005	7018031272/DS 09 16 05	6076970410				C		40.99	40.99
IVACTHSI60603	10	8301	7300	10/7/2005	7018095198/DS 09 21 05	6076970410				C		147.40	147.40
IVACTHSI60603	10	8301	7300	10/7/2005	7018043757/BATTERIES SCRE	6048910107				C		58.53	58.53
IVACTHSI60603	10	8301	7300	10/7/2005	7018049679/MYRA JONES	6015910104				C		308.05	308.05
IVACTHSI60603	10	8301	7300	10/7/2005	7018066350/AMY SMITH	6408789995				C		16.07	16.07

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IVACTHSI60603	10	8301	7300	10/7/2005	7018145668/GLADYSOLIVAS	6712785107				C		59.16	59.16
IVACTHSI60603	10	8301	7300	10/7/2005	0071006503/	6042955603				C		71.37	71.37
IVACTHSI60603	10	8301	7300	10/7/2005	7017730593/ALICIA GAUNA	6900782360				C		244.24	244.24
IVACTHSI60603	10	8301	7300	10/7/2005	7018167458/SYLVA BRADLEY	6022910364				C		49.99	49.99
IVACTHSI60603	10	8301	7300	10/7/2005	7018081221/MARILYN NOWELL	6024960041				C		347.10	347.10
IVACTHSI60603	10	8301	7300	10/7/2005	7018058740/MARILYN HICKAM	6094829742				C		384.69	384.69
IVACTHSI60603	10	8301	7300	10/7/2005	7018144564/ANDREA PATTERS	6094829741				C		82.22	82.22
IVACTHSI60603	10	8301	7300	10/7/2005	7018084443/TERESA HEATH	6102611196				C		233.22	233.22
IVACTHSI60603	10	8301	7300	10/7/2005	0071080468/MICHELLE HERNA	6178909322				C		26.64	26.64
IVACTHSI60603	10	8301	7300	10/7/2005	7018042031/JEANETTE ARMST	6150613433				C		145.54	145.54
IVACTHSI60603	10	8301	7300	10/7/2005	7018109991/KATHY COLLIE	6717782313				C		58.66	58.66
IVACTHSI60603	10	8301	7300	10/7/2005	7018085346/MEGAN BRODIE	6716781285				C		64.93	64.93
IVACTHSI60603	10	8301	7300	10/7/2005	7018058823/GLADYSOLIVAS	6712785107				C		74.37	74.37
IVACTHSI60603	10	8301	7300	10/7/2005	7018067061/MARY POWELL	6422789682				C		118.66	118.66
IVACTHSI60603	10	8301	7300	10/7/2005	7018050783/CHERYL HEDLUND	6517780087				C		207.90	207.90
IVACTHSI60603	10	8301	7300	10/7/2005	7018162513/LETA HAMILTON	6536789691				C		71.23	71.23
IVACTHSI60603	10	8301	7300	10/7/2005	7018163275/TRANSCRIPTION	6703785808				C		288.00	288.00
IVACTHSI60603	10	8301	7300	10/7/2005	7018164229/DEBBIE RAMSEY	6705785634				C		70.09	70.09
IVACTHSI60603	10	8301	7300	10/7/2005	7018103694/PAM CAMARILLO	6709783368				C		47.95	47.95
IVACTHSI60603	10	8301	7300	10/7/2005	7018050017/CARLY MORELAND	6401782609				C		37.48	37.48
IVACTHSI60603	10	8301	7300	10/7/2005	7018163484/ALICIA NIEMEYE	6397782578				C		186.79	186.79
IVACTHSI60603	10	8301	7300	10/7/2005	7018055672/GAYLE FERGUSON	6005910636				C		36.47	36.47
IVACTHSI60603	10	8301	7300	10/7/2005	7018041177/KATHY COLLIE	6717781286				C		46.42	46.42
IVACTHSI60603	10	8301	7300	10/7/2005	7018123404/MELISSA HORTON	6040957059				C		36.21	36.21
IVACTHSI60603	10	8301	7300	10/7/2005	7018085992/JULIE MEDINA	6011910366				C		53.48	53.48
IVACTHSI60603	10	8301	7300	10/7/2005	7017730425/MARIA SIERRA	6315789689				C		61.06	61.06
IVACTHSI60603	10	8301	7300	10/7/2005	7018104774/CBB - CANDACE	6075601104				C		59.63	59.63
IVACTHSI60603	10	8301	7300	10/7/2005	7017900644/PATRICK KING	6009845911				C		6.58	6.58
IVACTHSI60603	10	8301	7300	10/7/2005	0071074547/	6040950605				C		87.56	87.56
IVACTHSI60603	10	8301	7300	10/7/2005	7018043519/RONALD HANCOCK	6040950256				C		31.14	31.14
IVACTHSI60603	10	8301	7300	10/7/2005	7018132397/JEANETTE ARMST	6150613433				C		79.79	79.79
IVACTHSI60603	10	8301	7300	10/7/2005	7018046451/CKULBETH-MAT	6110669199				C		26.06	26.06
IVACTHSI60603	10	8301	7300	10/7/2005	7018131995/APRIL JONES	6083910038				C		170.97	170.97
IVACTHSI60603	10	8301	7300	10/7/2005	7018046893/BRENDA SIMMONS	6094671024				C		51.98	51.98
IVACTHSI60603	10	8301	7300	10/7/2005	7018098937/GLADYSOLIVAS	6712785107				C		89.10	89.10
IVACTHSI60603	10	8301	7300	10/7/2005	7018166638/GLADYSOLIVAS	6712785107				C		54.78	54.78
IVACTHSI60603	10	8301	7300	10/7/2005	7018127606/THERESA.ROSALE	6716781659				C		152.33	152.33
IVACTHSI60603	10	8301	7300	10/7/2005	7018162288/SHANNON MARTIN	6019801237				C		50.05	50.05
IVACTHSI60603	10	8301	7300	10/7/2005	7018105499/PRINTER CARTRI	6048910107				C		123.96	123.96

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IVACTHSI60604	10	8301	7300	10/4/2005	7018123468/PATTI SHELTON	6721781290				C		65.12	65.12
IVACTHSI60604	10	8301	7300	10/4/2005	7018085199/PATTI SHELTON	6721789335				C		59.28	59.28
IVACTHSI60604	10	8301	7300	10/4/2005	7018128261/KAREN	6779785108				C		124.91	124.91
IVACTHSI60604	10	8301	7300	10/4/2005	7018042895/9/19/2005	6765784140				C		543.38	543.38
IVACTHSI60604	10	8301	7300	10/4/2005	7018082352/JANNIE PHILLEY	6742785803				C		96.56	96.56
IVACTHSI60604	10	8301	7300	10/4/2005	7018072768/LEANDRA GOMEZ	6724781293				C		51.98	51.98
IVACTHSI60604	10	8301	7300	10/4/2005	7018029980/CBELL	6720781289				C		149.99	149.99
IVACTHSI60604	10	8301	7300	10/4/2005	7018112600/SHIRLEY BERRY	6719782058				C		476.56	476.56
IVACTHSI60604	10	8301	7300	10/4/2005	7018097511/C. MERROW	6777784523				C		67.52	67.52
IVACTHSI60604	10	8301	7300	10/4/2005	7018103077/PAIGE HOWELL R	6719782416				C		441.44	441.44
IVACTHSI60604	10	8301	7300	10/4/2005	0071008141/	6718781287				C		67.08	67.08
IVACTHSI60604	10	8301	7300	10/4/2005	7018134457/JEANETTE ARMST	6743783226				C		62.02	62.02
IVACTHSI60604	10	8301	7300	10/4/2005	7018034036/JOSIEF/CS	6767784142				C		563.32	563.32
IVACTHSI60604	10	8301	7300	10/4/2005	7018013297/DEANNA PATTON	6886789025				C		12.60	12.60
IVACTHSI60604	10	8301	7300	10/4/2005	7018165570/PAUL TORRES	6769784144				C		192.58	192.58
IVACTHSI60604	10	8301	7300	10/4/2005	7017757127/LALENA FLORES	6773784148				C		361.35	361.35
IVACTHSI60604	10	8301	7300	10/4/2005	7018131167/CHRISTIE OCHS	7846788776				C		208.75	208.75
IVACTHSI60604	10	8301	7300	10/4/2005	7018133421/VICKIE NEVES	7841789269				C		132.35	132.35
IVACTHSI60604	10	8301	7300	10/4/2005	7017731151/ROBBI RIVERS	7890786089				C		754.72	754.72
IVACTHSI60604	10	8301	7300	10/4/2005	7018084834/GAIL CORNWALL	7707780319				C		86.49	86.49
IVACTHSI60604	10	8301	7300	10/4/2005	0071054661/	6718781287				C		419.07	419.07
IVACTHSI60604	10	8301	7300	10/4/2005	7018044936/MAGGIE M.	6767784142				C		903.50	903.50
IVACTHSI60604	10	8301	7300	10/4/2005	7017944530/PHRAMY091305	7704780385				C		508.51	508.51
IVACTHSI60604	10	8301	7300	10/4/2005	7018113814/CHAFFIN/SATISH	7709780120				C		71.28	71.28
IVACTHSI60604	10	8301	7300	10/4/2005	7018058075/SHALONDA GARCI	8012780245				C		195.98	195.98
IVACTHSI60604	10	8301	7300	10/4/2005	7018142614/PHARMSCI LDOE	7303783566				C		674.55	674.55
IVACTHSI60604	10	8301	7300	10/4/2005	7017556695/UNIT I	7841789268				C		13.16	13.16
IVACTHSI60604	10	8301	7300	10/4/2005	7018101461/SHANNA UHRICH	6744785801				C		400.55	400.55
IVACTHSI60604	10	8301	7300	10/4/2005	7018151163/JEREMIAH BONIL	7303783566				C		42.42	42.42
IVACTHSI60604	10	8301	7300	10/4/2005	7018041510/MAGGIE M.	7812784695				C		283.96	283.96
IVACTHSI60604	10	8301	7300	10/4/2005	7018068951/JAN	6779785108				C		72.70	72.70
IVACTHSI60604	10	8301	7300	10/4/2005	7017663831/PAUL TORRES	6769781265				C		6.58	6.58
IVACTHSI60604	10	8301	7300	10/4/2005	7018078274/PATTI SHELTON	6721781321				C		78.28	78.28
IVACTHSI60604	10	8301	7300	10/4/2005	7018079075/ANNE BOYER	6743783562				C		118.93	118.93
IVACTHSI60604	10	8301	7300	10/4/2005	7018143783/PATTI SHELTON	6721781321				C		242.78	242.78
IVACTHSI60604	10	8301	7300	10/4/2005	0071028410/MARIA	8051781276				C		224.96	224.96
IVACTHSI60604	10	8301	7300	10/4/2005	7018072128/LESLIE GARZA	7408787509				C		57.23	57.23
IVACTHSI60604	10	8301	7300	10/4/2005	7018150505/LAVOYCE NABORS	6730782417				C		85.44	85.44
IVACTHSI60604	10	8301	7300	10/4/2005	7018134387/SHIRLEY BERRY	6719782058				C		175.89	175.89

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IVACTHSI60604	10	8301	7300	10/4/2005	7018163735/LORI FRANCO-FA	6718782415				C		48.08	48.08
IVACTHSI60604	10	8301	7300	10/4/2005	7018046647/VERONICA #220	7846787327				C		37.24	37.24
IVACTHSI60604	10	8301	7300	10/4/2005	7018082583/ROXANE SKIPWOR	6744783135				C		32.42	32.42
IVACTHSI60604	10	8301	7300	10/4/2005	7017958577/SOLLBERGER	7804786531				C		39.08	39.08
IVACTHSI60604	10	8301	7300	10/4/2005	7018162415/PS LDOE 092305	7303783566				C		189.00	189.00
IVACTHSI60604	10	8301	7300	10/4/2005	7018143380/ELLEN PATTERSO	7305783935				C		48.97	48.97
IVACTHSI60604	10	8301	7300	10/4/2005	7018101004/SOLLBERGER	7804786531				C		79.14	79.14
IVACTHSI60604	10	8301	7300	10/4/2005	7018134278/ORDERED BY J.H	7834786627				C		157.30	157.30
IVACTHSI60604	10	8301	7300	10/4/2005	7018159955/MARK DAVIS	7834783555				C		53.36	53.36
IVACTHSI60604	10	8301	7300	10/4/2005	7018159554/ORDERED BY J.H	7834786627				C		262.58	262.58
IVACTHSI60604	10	8301	7300	10/4/2005	7018032667/VICKI KEY	7834786627				C		5.60	5.60
IVACTHSI60604	10	8301	7300	10/4/2005	7018102102/JULEAH WILLIAM	7400780445				C		25.99	25.99
IVACTHSI60604	10	8301	7300	10/4/2005	7018053499/5262-001	7839786792				C		112.27	112.27
IVACTHSI60604	10	8301	7300	10/4/2005	7017922604/BETH HOWELL	7810785807				C		140.00	140.00
IVACTHSI60604	10	8301	7300	10/4/2005	7018120363/STOREKEEPER	7836786707				C		311.67	311.67
IVACTHSI60604	10	8301	7300	10/4/2005	7018038005/SKI 9-19-05	7834786627				C		1,123.19	1,123.19
IVACTHSI60604	10	8301	7300	10/4/2005	7018044299/WANDA EMERSON	7846788776				C		77.10	77.10
IVACTHSI60604	10	8301	7300	10/4/2005	7018084332/MARIBEL RAMIRE	8054781544				C		147.57	147.57
IVACTHSI60604	10	8301	7300	10/4/2005	7018104503/NELLY MORALEZ	6890781950				C		71.40	71.40
IVACTHSI60604	10	8301	7300	10/4/2005	7018083376/CONNIE ROSALES	6755781374				C		68.76	68.76
IVACTHSI60604	10	8301	7300	10/4/2005	7018050471/6630 QUAKER AV	7310789209				C		423.78	423.78
IVACTHSI60604	10	8301	7300	10/4/2005	7018016076/CBELL	6720789019				C		302.13	302.13
IVACTHSI60604	10	8301	7300	10/4/2005	7018087648/HEATHER SANCHE	6743783562				C		121.31	121.31
IVACTHSI60604	10	8301	7300	10/4/2005	7018066046/AMY SMITH	7502789994				C		94.66	94.66
IVACTHSI60604	10	8301	7300	10/4/2005	7018109878/CBB -MAC DONAL	7707780352				C		169.64	169.64
IVACTHSI60604	10	8301	7300	10/4/2005	7018126699/CHERYL HUTTON	6723782268				C		111.18	111.18
IVACTHSI60604	10	8301	7300	10/4/2005	7018154692/SHERRY BREWER	7804786200				C		56.48	56.48
IVACTHSI60604	10	8301	7300	10/4/2005	7018042611/MAGGIE M.	7812784695				C		504.91	504.91
IVACTHSI60604	10	8301	7300	10/4/2005	7018035292/PATRICIA THOMA	7810785806				C		209.68	209.68
IVACTHSI60604	10	8301	7300	10/4/2005	7018165029/MARK DAVIS	7834788547				C		60.97	60.97
IVACTHSI60604	10	8301	7300	10/4/2005	7018094248/PATTI SHELTON	6721781290				C		57.98	57.98
IVACTHSI60604	10	8301	7300	10/4/2005	7018076237/SALLEY MARTINE	7302783553				C		83.06	83.06
IVACTHSI60604	10	8301	7300	10/4/2005	7018143859/PATTI SHELTON	6721781290				C		51.98	51.98
IVACTHSI60604	10	8301	7300	10/4/2005	7018158062/09/23/05	6772781119				C		172.96	172.96
IVACTHSI60604	10	8301	7300	10/4/2005	7017634574/08/26/05	6763784138				C		456.80	456.80
IVACTHSI60604	10	8301	7300	10/4/2005	7018034095/JULISSA ELICER	6769784144				C		45.09	45.09
IVACTHSI60604	10	8301	7300	10/4/2005	7018168488/LEANDRA GOMEZ	6724781293				C		63.88	63.88
IVACTHSI60604	10	8301	7300	10/4/2005	7018144940/LAVOYCE NABORS	6730782417				C		97.64	97.64
IVACTHSI60604	10	8301	7300	10/4/2005	7018045970/NOELLE GREGORY	6721782855				C		89.48	89.48

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IVACTHSI60604	10	8301	7300	10/4/2005	7018115440/STACY EVENSON	6752783143				C		175.15	175.15
IVACTHSI60604	10	8301	7300	10/4/2005	0071008142/	6731781300				C		309.98	309.98
IVACTHSI60604	10	8301	7300	10/4/2005	7018060247/PAMFORGETTE	6742783133				C		58.50	58.50
IVACTHSI60604	10	8301	7300	10/4/2005	7018059583/CORA BAILEY	7302783553				C		304.27	304.27
IVACTHSI60604	10	8301	7300	10/4/2005	7018046746/BRENDA.SIMMONS	8012780080				C		189.95	189.95
IVACTHSI60604	10	8301	7300	10/4/2005	7018095536/TE'REE REESE	7520780337				C		77.66	77.66
IVACTHSI60604	10	8301	7300	10/4/2005	7018038083/JANIE/VIKAS	7303783566				C		38.03	38.03
IVACTHSI60604	10	8301	7300	10/4/2005	7017751187/ELLEN PATTERSO	7305783935				C		145.69	145.69
IVACTHSI60604	10	8301	7300	10/4/2005	7017676341/CONNIE ROSALES	6755781374				C		169.95	169.95
IVACTHSI60604	10	8301	7300	10/4/2005	7018083952/NELLY MORALEZ	6890782172				C		86.43	86.43
IVACTHSI60604	10	8301	7300	10/4/2005	7018069914/CARRIE WARDROU	7851780143				C		79.68	79.68
IVACTHSI60604	10	8301	7300	10/4/2005	7018156788/ROBBI RIVERS	7890786089				C		26.56	26.56
IVACTHSI60604	10	8301	7300	10/4/2005	7018145932/PAUL TORRES	6769784144				C		211.93	211.93
IVACTHSI60604	10	8301	7300	10/4/2005	7018071893/CORA BAILEY	7302783553				C		133.50	133.50
IVACTHSI60604	10	8301	7300	10/4/2005	7018127367/JAN ALVERSON	7852787317				C		202.01	202.01
IVACTHSI60604	10	8301	7300	10/4/2005	7018154787/JAN PUMPHREY	6742783133				C		38.57	38.57
IVACTHSI60604	10	8301	7300	10/4/2005	7018099730/STAP CEB92105	6731781300				C		79.97	79.97
IVACTHSI60604	10	8301	7300	10/4/2005	0071060179/BOBBY SLATER	7804786524				C		1,049.74	1,049.74
IVACTHSI60604	10	8301	7300	10/4/2005	7018095573/STAPLES CB9210	6728781297				C		717.89	717.89
IVACTHSI60604	10	8301	7300	10/4/2005	7018072216/LAVOYCE NABORS	6730782417				C		94.53	94.53
IVACTHSI60604	10	8301	7300	10/4/2005	7018053552/PAUL TORRES	6769784144				C		168.51	168.51
IVACTHSI60605	10	8301	7300	9/30/2005	7018168600/JERRI PATTERSO	8266788827				C		51.59	51.59
IVACTHSI60605	10	8301	7300	9/30/2005	7018152416/LORI LIECK	8070785261				C		306.41	306.41
IVACTHSI60605	10	8301	7300	9/30/2005	7018134676/SCI22TKA	8259788815				C		42.28	42.28
IVACTHSI60605	10	8301	7300	9/30/2005	7018139415/AI22TKA	8259788812				C		39.09	39.09
IVACTHSI60605	10	8301	7300	9/30/2005	7018145258/DAWN LARSON	8258788811				C		109.56	109.56
IVACTHSI60605	10	8301	7300	9/30/2005	0070944258/PAULA BREEDING	8069786102				C		302.94	302.94
IVACTHSI60605	10	8301	7300	9/30/2005	7018135107/SI22TKA	8259788813				C		77.49	77.49
IVACTHSI60606	10	8301	7300	10/7/2005	7017795868/LINDA ARRIETA	6019801237				C		39.89	39.89
IVACTHSI60606	10	8301	7300	10/7/2005	7018204837/ANGELICA AGUIL	6042955603				C		34.47	34.47
IVACTHSI60606	10	8301	7300	10/7/2005	7018234069/MELISSA HORTON	6040957059				C		215.50	215.50
IVACTHSI60606	10	8301	7300	10/7/2005	7018292945/FOLDERS/CINDY	6040950605				C		45.97	45.97
IVACTHSI60606	10	8301	7300	10/7/2005	7018233430/MARILYN NOWELL	6024960041				C		59.74	59.74
IVACTHSI60606	10	8301	7300	10/7/2005	7018223829/JULIE MEDINA	6011910366				C		40.42	40.42
IVACTHSI60606	10	8301	7300	10/7/2005	7018175246/LINDA ARRIETA	6019801237				C		127.52	127.52
IVACTHSI60606	10	8301	7300	10/7/2005	7018205929/PATRICK KING	6009845911				C		105.14	105.14
IVACTHSI60606	10	8301	7300	10/7/2005	7018193249/JULIE MEDINA	6011910366				C		31.16	31.16
IVACTHSI60606	10	8301	7300	10/7/2005	7018081221/MARILYN NOWELL	6024960041				C		240.83	240.83
IVACTHSI60606	10	8301	7300	10/7/2005	0071187441/KAREN	6050809319				C		391.41	391.41

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IVACTHSI60606	10	8301	7300	10/7/2005	7018206798/HOLLYMILNE	6050809738				C		30.55	30.55
IVACTHSI60606	10	8301	7300	10/7/2005	7018182543/BARBARA STIVES	6707784135				C		107.58	107.58
IVACTHSI60606	10	8301	7300	10/7/2005	7018191972/CBB - OFFICE	6075862637				C		435.13	435.13
IVACTHSI60606	10	8301	7300	10/7/2005	7018287673/MARIA	6094829741				C		31.24	31.24
IVACTHSI60606	10	8301	7300	10/7/2005	7018247533/DENIESE SMITH	6076970410				C		99.60	99.60
IVACTHSI60606	10	8301	7300	10/7/2005	7018260141/DENIESE SMITH	6076970410				C		62.59	62.59
IVACTHSI60606	10	8301	7300	10/7/2005	0071051162/TERRI STAHL	6076970410				C		340.99	340.99
IVACTHSI60606	10	8301	7300	10/7/2005	7017730593/ALICIA GAUNA	6900782360				C		33.37	33.37
IVACTHSI60606	10	8301	7300	10/7/2005	7018015634/CREIGNERSTAPLE	6106611192				C		149.09	149.09
IVACTHSI60606	10	8301	7300	10/7/2005	7018176950/TERRILLOYD	6397782578				C		120.42	120.42
IVACTHSI60606	10	8301	7300	10/7/2005	7017997631/MARY GUADALCAZ	6103612508				C		84.12	84.12
IVACTHSI60606	10	8301	7300	10/7/2005	7018246180/DEENA DICK	6101810012				C		46.44	46.44
IVACTHSI60606	10	8301	7300	10/7/2005	7018217204/BARBARA/4 YR M	6707784135				C		272.05	272.05
IVACTHSI60606	10	8301	7300	10/7/2005	7018144771/AMADOR VILLASE	6448753526				C		1,535.06	1,535.06
IVACTHSI60606	10	8301	7300	10/7/2005	7018217026/LINDA RHEA	6680785538				C		182.17	182.17
IVACTHSI60606	10	8301	7300	10/7/2005	7018281453/PAULA SIMPSON	6094671199				C		263.36	263.36
IVACTHSI60606	10	8301	7300	10/7/2005	7018203406/PAUL KATZ	6117843932				C		81.44	81.44
IVACTHSI60606	10	8301	7300	10/7/2005	7018217135/JEANETTE ARMST	6150613433				C		68.99	68.99
IVACTHSI60606	10	8301	7300	10/7/2005	7018290643/GAIL	6304780003				C		169.94	169.94
IVACTHSI60606	10	8301	7300	10/7/2005	7018288717/PAM GARDNER	6320780143				C		91.98	91.98
IVACTHSI60606	10	8301	7300	10/7/2005	7018262878/PEGGY A DYESS	6349781002				C		98.25	98.25
IVACTHSI60606	10	8301	7300	10/7/2005	7018299599/ALICIA NIEMEYE	6397782578				C		78.72	78.72
IVACTHSI60606	10	8301	7300	10/7/2005	7018171337/RUBY MUTH	6401782609				C		335.84	335.84
IVACTHSI60606	10	8301	7300	10/7/2005	7018191242/800 W 4TH ST	6169915522				C		238.65	238.65
IVACTHSI60606	10	8301	7300	10/7/2005	7018269545/AMANDA MCSWEEN	6409780320				C		93.95	93.95
IVACTHSI60606	10	8301	7300	10/7/2005	7017988990/KRISTI MYERS	6440783295				C		35.00	35.00
IVACTHSI60606	10	8301	7300	10/7/2005	7018292138/LA WANA BOYD	6009843940				C		96.12	96.12
IVACTHSI60606	10	8301	7300	10/7/2005	7018265447/AMADOR VILLASE	6448753526				C		132.80	132.80
IVACTHSI60606	10	8301	7300	10/7/2005	7018282397/AMADOR VILLASE	6448753526				C		28.66	28.66
IVACTHSI60606	10	8301	7300	10/7/2005	7018088650/REBECA DELORA	6463784303				C		78.91	78.91
IVACTHSI60606	10	8301	7300	10/7/2005	7018223899/CANDACE ROOT	6481783891				C		58.03	58.03
IVACTHSI60606	10	8301	7300	10/7/2005	7018232296/LETA HAMILTON	6536789691				C		124.30	124.30
IVACTHSI60606	10	8301	7300	10/7/2005	7018272754/LETA HAMILTON	6536789692				C		118.28	118.28
IVACTHSI60606	10	8301	7300	10/7/2005	7018281172/TOM ABBRUSCATO	6543785865				C		148.47	148.47
IVACTHSI60606	10	8301	7300	10/7/2005	7018302287/REBECCA PERRY	6547787244				C		268.97	268.97
IVACTHSI60606	10	8301	7300	10/7/2005	7018188655/BELINDA HUGHES	6583787347				C		87.26	87.26
IVACTHSI60606	10	8301	7300	10/7/2005	7018259529/BELINDA HUGHES	6583787347				C		132.39	132.39
IVACTHSI60606	10	8301	7300	10/7/2005	7018176558/LA WANA BOYD	6009843940				C		161.33	161.33
IVACTHSI60606	10	8301	7300	10/7/2005	7018270908/MARY POWELL	6422789682				C		118.54	118.54

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IVACTHSI60606	10	8301	7300	10/7/2005	7018193404/CBB - HARVEY	6644780129				C		57.27	57.27
IVACTHSI60606	10	8301	7300	10/7/2005	7018168732/KATHY MILNER	6700782030				C		636.75	636.75
IVACTHSI60606	10	8301	7300	10/7/2005	7018277106/DEBBIE RAMSEY	6705785634				C		75.94	75.94
IVACTHSI60606	10	8301	7300	10/7/2005	7018252091/DEBBIE RAMSEY	6705785634				C		40.00	40.00
IVACTHSI60606	10	8301	7300	10/7/2005	7018251875/DEBBIE RAMSEY	6705785634				C		256.80	256.80
IVACTHSI60606	10	8301	7300	10/7/2005	7018224573/DEBBIE RAMSEY	6705785634				C		44.70	44.70
IVACTHSI60606	10	8301	7300	10/7/2005	7018193126/DEBBIE RAMSEY	6705785634				C		56.00	56.00
IVACTHSI60606	10	8301	7300	10/7/2005	7018304154/CLIFFTONI30200	6705785601				C		137.99	137.99
IVACTHSI60606	10	8301	7300	10/7/2005	7018232033/MICHELE SNYDER	6703785810				C		374.54	374.54
IVACTHSI60606	10	8301	7300	10/7/2005	7018231782/DEBBIE WILSON	6703785807				C		54.56	54.56
IVACTHSI60606	10	8301	7300	10/7/2005	7018305553/STACY MARTIN	6706782026				C		60.65	60.65
IVACTHSI60606	10	8301	7300	10/7/2005	7018280450/USB MEMORY JUM	6650781981				C		279.60	279.60
IVACTHSI60606	10	8301	7300	10/7/2005	7018238537/KATHERINE WRIG	6706782515				C		75.96	75.96
IVACTHSI60606	10	8301	7300	10/7/2005	7018296953/JOSIEF/CS	6617784126				C		295.92	295.92
IVACTHSI60606	10	8301	7300	10/7/2005	7018191770/JOSIEF/CS	6617784126				C		117.15	117.15
IVACTHSI60606	10	8301	7300	10/7/2005	7018290138/SUZY THOMPSON	6611783367				C		138.89	138.89
IVACTHSI60606	10	8301	7300	10/7/2005	7018242642/SUZY THOMPSON	6611783367				C		79.90	79.90
IVACTHSI60606	10	8301	7300	10/7/2005	7018232771/SUZY THOMPSON	6611783367				C		49.51	49.51
IVACTHSI60606	10	8301	7300	10/7/2005	7018203544/JEANETTE ARMST	6607783391				C		110.53	110.53
IVACTHSI60606	10	8301	7300	10/7/2005	7018217774/JEANETTE ARMST	6606783124				C		25.52	25.52
IVACTHSI60606	10	8301	7300	10/7/2005	7018194108/BELINDA HUGHES	6583787347				C		440.05	440.05
IVACTHSI60606	10	8301	7300	10/7/2005	7018303675/JAN EDMISTER	6006919328				C		73.67	73.67
IVACTHSI60606	10	8301	7300	10/7/2005	0071178260/	6109662914				C		37.58	37.58
IVACTHSI60606	10	8301	7300	10/7/2005	7017942219/KATHY MILNER	6700782030				C		32.99	32.99
IVACTHSI60606	10	8301	7300	10/7/2005	7018278091/KATHY COLLIE	6717781286				C		40.56	40.56
IVACTHSI60606	10	8301	7300	10/7/2005	7018305420/LINDA LANE	6094671024				C		59.36	59.36
IVACTHSI60606	10	8301	7300	10/7/2005	7017707785/CINDY ACTON	6094671024				C		52.21	52.21
IVACTHSI60606	10	8301	7300	10/7/2005	7018249993/BRENDA SIMMONS	6094671024				C		30.89	30.89
IVACTHSI60606	10	8301	7300	10/7/2005	7018180353/BRENDA SIMMONS	6094671024				C		95.75	95.75
IVACTHSI60606	10	8301	7300	10/7/2005	7018231552/KATHY EVANS	6094621198				C		63.48	63.48
IVACTHSI60606	10	8301	7300	10/7/2005	7018210909/APRIL JONES	6083910038				C		150.77	150.77
IVACTHSI60606	10	8301	7300	10/7/2005	7018214941/CHAD COPELAND	6081979855				C		257.88	257.88
IVACTHSI60606	10	8301	7300	10/7/2005	7018238418/DAWN BENDER	6081979212				C		316.39	316.39
IVACTHSI60606	10	8301	7300	10/7/2005	7018237283/DAWN BENDER	6081977205				C		116.07	116.07
IVACTHSI60606	10	8301	7300	10/7/2005	7018305583/KIM JOHNSON	6706780174				C		29.97	29.97
IVACTHSI60606	10	8301	7300	10/7/2005	7018222628/SUE USSERY	6009843756				C		679.95	679.95
IVACTHSI60606	10	8301	7300	10/7/2005	7018176395/PAULA SIMPSON	6094671199				C		46.87	46.87
IVACTHSI60606	10	8301	7300	10/7/2005	7018253861/PATRICIA OLIVA	6716781659				C		80.92	80.92
IVACTHSI60606	10	8301	7300	10/7/2005	7018305467/MEGAN BRODIE	6716781285				C		14.98	14.98

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IVACTHSI60606	10	8301	7300	10/7/2005	7018244115/MEGAN BRODIE	6716781285				C		398.59	398.59
IVACTHSI60606	10	8301	7300	10/7/2005	7018282040/GLADYSOLIVAS	6712785107				C		59.60	59.60
IVACTHSI60606	10	8301	7300	10/7/2005	7018281274/DEBBIE PARSONS	6712785107				C		42.63	42.63
IVACTHSI60606	10	8301	7300	10/7/2005	7018216673/ANGELICA AGUIL	6712785107				C		167.74	167.74
IVACTHSI60606	10	8301	7300	10/7/2005	7018204577/ANGELICA AGUIL	6712785107				C		87.24	87.24
IVACTHSI60606	10	8301	7300	10/7/2005	7018253885/CRIOS	6709783740				C		31.25	31.25
IVACTHSI60606	10	8301	7300	10/7/2005	7018205663/SAMUELCORREA	6707784135				C		201.19	201.19
IVACTHSI60606	10	8301	7300	10/7/2005	7018194560/RACHEL VALENZU	6707784135				C		147.56	147.56
IVACTHSI60606	10	8301	7300	10/7/2005	7018232373/JENNIFER WALL	6706789063				C		26.08	26.08
IVACTHSI60606	10	8301	7300	10/7/2005	7018290508/PHRJD093005	6078601130				C		47.74	47.74
IVACTHSI60607	10	8301	7300	10/6/2005	7018183890/09/26/05	6772781119				C		262.44	262.44
IVACTHSI60607	10	8301	7300	10/6/2005	7018286220/JUDY PIERSON	6719789803				C		134.59	134.59
IVACTHSI60607	10	8301	7300	10/6/2005	7018180606/PATTI SHELTON	6721781290				C		37.53	37.53
IVACTHSI60607	10	8301	7300	10/6/2005	7018249181/CBELL	6720789019				C		25.06	25.06
IVACTHSI60607	10	8301	7300	10/6/2005	7018205895/CBELL	6720789019				C		302.13	302.13
IVACTHSI60607	10	8301	7300	10/6/2005	7018275413/CBELL	6720781872				C		64.94	64.94
IVACTHSI60607	10	8301	7300	10/6/2005	7018214188/CBELL	6720781872				C		44.99	44.99
IVACTHSI60607	10	8301	7300	10/6/2005	0071118676/	6720781289				C		86.05	86.05
IVACTHSI60607	10	8301	7300	10/6/2005	7018296327/CBELL	6720781289				C		252.10	252.10
IVACTHSI60607	10	8301	7300	10/6/2005	7018239126/CBELL	6720781289				C		107.24	107.24
IVACTHSI60607	10	8301	7300	10/6/2005	7018205716/CBELL	6720781289				C		165.73	165.73
IVACTHSI60607	10	8301	7300	10/6/2005	7018281694/BEVERLYCHILTON	6903782399				C		100.64	100.64
IVACTHSI60607	10	8301	7300	10/6/2005	7018189665/CBELL	6720781289				C		608.41	608.41
IVACTHSI60607	10	8301	7300	10/6/2005	7018185290/RUTH DELEON	6722781291				C		736.07	736.07
IVACTHSI60607	10	8301	7300	10/6/2005	7018266307/JUDY GREENWOOD	6719789052				C		74.37	74.37
IVACTHSI60607	10	8301	7300	10/6/2005	7018280983/ANDI LASTOKA	6719782058				C		285.59	285.59
IVACTHSI60607	10	8301	7300	10/6/2005	7018186971/LORI FRANCO-FA	6718782415				C		63.38	63.38
IVACTHSI60607	10	8301	7300	10/6/2005	7018187113/LORI FRANCO-FA	6718781287				C		38.32	38.32
IVACTHSI60607	10	8301	7300	10/6/2005	7018304001/LYNDA MC GILL	7303783566				C		68.71	68.71
IVACTHSI60607	10	8301	7300	10/6/2005	7018231452/LYNDA MC GILL	7303783566				C		26.17	26.17
IVACTHSI60607	10	8301	7300	10/6/2005	7018194427/JANIE HOLT	7303783566				C		50.05	50.05
IVACTHSI60607	10	8301	7300	10/6/2005	7018186756/STACEY MAPLES	7302783553				C		45.98	45.98
IVACTHSI60607	10	8301	7300	10/6/2005	7018189934/STACEY MAPLES	7302783553				C		99.98	99.98
IVACTHSI60607	10	8301	7300	10/6/2005	7018174912/CAROLYN BRACKE	7105782086				C		85.25	85.25
IVACTHSI60607	10	8301	7300	10/6/2005	7018192682/CBELL	6720781289				C		51.98	51.98
IVACTHSI60607	10	8301	7300	10/6/2005	7018207284/JEANETTE ARMST	6742785803				C		126.20	126.20
IVACTHSI60607	10	8301	7300	10/6/2005	7018231463/KATHY COLLIE	6717782313				C		374.16	374.16
IVACTHSI60607	10	8301	7300	10/6/2005	7018297289/GLORIA RODRIGU	6770784390				C		195.89	195.89
IVACTHSI60607	10	8301	7300	10/6/2005	7018083548/CONNIE ROSALES	6755781374				C		217.08	217.08

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IVACTHSI60607	10	8301	7300	10/6/2005	7018224178/JEANETTE ARMST	6752785966					C	642.00	642.00
IVACTHSI60607	10	8301	7300	10/6/2005	7018191176/JEANETTE ARMST	6752785966					C	653.25	653.25
IVACTHSI60607	10	8301	7300	10/6/2005	0071127928/92605	6752785802					C	103.96	103.96
IVACTHSI60607	10	8301	7300	10/6/2005	7018276341/DENA FORD	6746783137					C	56.03	56.03
IVACTHSI60607	10	8301	7300	10/6/2005	7018252368/IRENE MUNOZ	6745783136					C	30.72	30.72
IVACTHSI60607	10	8301	7300	10/6/2005	7018203446/IRENE MUNOZ	6745783136					C	59.19	59.19
IVACTHSI60607	10	8301	7300	10/6/2005	7018224094/ROXANE SKIPWOR	6744783135					C	134.14	134.14
IVACTHSI60607	10	8301	7300	10/6/2005	7018188177/PATTI SHELTON	6721781290					C	37.48	37.48
IVACTHSI60607	10	8301	7300	10/6/2005	7018237467/JACKIE POWER	6743783134					C	79.43	79.43
IVACTHSI60607	10	8301	7300	10/6/2005	0069896453/RUTH DELEON	6722781291					C	28.20	28.20
IVACTHSI60607	10	8301	7300	10/6/2005	7018247282/JANNIE PHILLEY	6742785803					C	249.08	249.08
IVACTHSI60607	10	8301	7300	10/6/2005	0069896458/062005	6742783133					C	255.20	255.20
IVACTHSI60607	10	8301	7300	10/6/2005	7018233051/GERRY AULT	6742783133					C	25.13	25.13
IVACTHSI60607	10	8301	7300	10/6/2005	7018260799/LAVOYCE NABORS	6730782417					C	454.83	454.83
IVACTHSI60607	10	8301	7300	10/6/2005	7018218670/LAVOYCE NABORS	6730782417					C	103.54	103.54
IVACTHSI60607	10	8301	7300	10/6/2005	7018206212/PSY92705	6728781297					C	260.46	260.46
IVACTHSI60607	10	8301	7300	10/6/2005	7018267038/LEANDRA GOMEZ	6724781293					C	153.96	153.96
IVACTHSI60607	10	8301	7300	10/6/2005	7018126699/CHERYL HUTTON	6723782268					C	54.90	54.90
IVACTHSI60607	10	8301	7300	10/6/2005	7018238440/CHERYL HUTTON	6723781292					C	63.19	63.19
IVACTHSI60607	10	8301	7300	10/6/2005	7018232239/LORI FRANCO-FA	6718781287					C	59.80	59.80
IVACTHSI60607	10	8301	7300	10/6/2005	7018291401/ANNE BOYER	6743783562					C	343.96	343.96
IVACTHSI60607	10	8301	7300	10/6/2005	0071060179/BOBBY SLATER	7804786524					C	168.24	168.24
IVACTHSI60607	10	8301	7300	10/6/2005	7018205072/9/27/2005	6765784140					C	346.77	346.77
IVACTHSI60607	10	8301	7300	10/6/2005	7018175150/9/26/2005	6765784140					C	289.91	289.91
IVACTHSI60607	10	8301	7300	10/6/2005	0071168651/LAURA	6765784140					C	899.77	899.77
IVACTHSI60607	10	8301	7300	10/6/2005	7018283417/DOLORES ORTIZ	6764784139					C	162.11	162.11
IVACTHSI60607	10	8301	7300	10/6/2005	7018195614/YVETTE REYES	6759781269					C	99.01	99.01
IVACTHSI60607	10	8301	7300	10/6/2005	7018206480/CONNIE ROSALES	6755781374					C	44.47	44.47
IVACTHSI60607	10	8301	7300	10/6/2005	7018287196/JENNIFERWALL	6888787504					C	21.94	21.94
IVACTHSI60607	10	8301	7300	10/6/2005	7017743323/TOSHA JAMES	7804786531					C	169.99	169.99
IVACTHSI60607	10	8301	7300	10/6/2005	7018237086/SHIRLEY BERRY	6719781302					C	556.82	556.82
IVACTHSI60607	10	8301	7300	10/6/2005	7018241127/JANICE	7804786526					C	60.23	60.23
IVACTHSI60607	10	8301	7300	10/6/2005	7018305014/MAGGIE M.	6767784142					C	486.94	486.94
IVACTHSI60607	10	8301	7300	10/6/2005	7018184863/JANICE	7804786526					C	87.23	87.23
IVACTHSI60607	10	8301	7300	10/6/2005	7018186820/LORI FRANCO-FA	6718781287					C	482.09	482.09
IVACTHSI60607	10	8301	7300	10/6/2005	7018304973/CHERYL WARREN	7759780191					C	159.76	159.76
IVACTHSI60607	10	8301	7300	10/6/2005	7018254653/CBBDW117	7749780465					C	113.85	113.85
IVACTHSI60607	10	8301	7300	10/6/2005	7018292247/JENNIFER ATTRI	7741780138					C	72.48	72.48
IVACTHSI60607	10	8301	7300	10/6/2005	7018222515/JOCHEN KLEIN	7716786043					C	97.49	97.49

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IVACTHSI60607	10	8301	7300	10/6/2005	7018193676/LESLIE GARZA	7408787509				C		30.10	30.10
IVACTHSI60607	10	8301	7300	10/6/2005	7018265007/RAO STARTUP 09	7405783804				C		63.71	63.71
IVACTHSI60607	10	8301	7300	10/6/2005	7018209117/DAVID SIMMONS	7313783943				C		243.93	243.93
IVACTHSI60607	10	8301	7300	10/6/2005	7018235508/ELLEN PATTERSO	7305783935				C		25.99	25.99
IVACTHSI60607	10	8301	7300	10/6/2005	7018173835/SMITH LDOE 092	7303783566				C		56.21	56.21
IVACTHSI60607	10	8301	7300	10/6/2005	7018169622/PS LDOE 092305	7303783566				C		77.55	77.55
IVACTHSI60607	10	8301	7300	10/6/2005	7018237806/JANICE	7804786526				C		119.72	119.72
IVACTHSI60607	10	8301	7300	10/6/2005	7018186809/JENNIFER WALL	6888787504				C		122.67	122.67
IVACTHSI60607	10	8301	7300	10/6/2005	7018290974/JENNIFER WALL	6888787504				C		29.96	29.96
IVACTHSI60607	10	8301	7300	10/6/2005	7018262458/JENNIFER WALL	6888787504				C		26.90	26.90
IVACTHSI60607	10	8301	7300	10/6/2005	7018234070/SOLLBERGER	7804786531				C		285.78	285.78
IVACTHSI60607	10	8301	7300	10/6/2005	7018191849/JENNIFER WALL	6888787504				C		34.98	34.98
IVACTHSI60607	10	8301	7300	10/6/2005	7018169008/JULISSA ELICER	6769784144				C		231.72	231.72
IVACTHSI60607	10	8301	7300	10/6/2005	7018258277/DEANNA PATTON	6886782419				C		23.52	23.52
IVACTHSI60607	10	8301	7300	10/6/2005	7018176189/DEANNA PATTON	6886782419				C		38.34	38.34
IVACTHSI60607	10	8301	7300	10/6/2005	7018293631/BIANCA OROZCO	6842785135				C		413.25	413.25
IVACTHSI60607	10	8301	7300	10/6/2005	7018250602/DEBBIE RAMSEY	6782785782				C		218.94	218.94
IVACTHSI60607	10	8301	7300	10/6/2005	7018266100/CONNIE	6780785442				C		430.58	430.58
IVACTHSI60607	10	8301	7300	10/6/2005	7018267300/EDITH	6779785108				C		27.55	27.55
IVACTHSI60607	10	8301	7300	10/6/2005	7018181428/09/26/05	6772781119				C		70.81	70.81
IVACTHSI60607	10	8301	7300	10/6/2005	7018231942/JENNIFER WALL	6888787504				C		26.06	26.06
IVACTHSI60607	10	8301	7300	10/6/2005	7018234118/EDITH	6779785108				C		112.47	112.47
IVACTHSI60607	10	8301	7300	10/6/2005	7018194760/JULISSA ELICER	6769784144				C		259.96	259.96
IVACTHSI60607	10	8301	7300	10/6/2005	7018169059/JULISSA ELICER	6769784144				C		33.19	33.19
IVACTHSI60607	10	8301	7300	10/6/2005	7018264458/09/29/05	6772781119				C		225.51	225.51
IVACTHSI60607	10	8301	7300	10/6/2005	7018196031/ROSA RODRIGUEZ	6774784149				C		102.61	102.61
IVACTHSI60607	10	8301	7300	10/6/2005	7018282853/SYLVIA DURAN	6774784149				C		193.15	193.15
IVACTHSI60607	10	8301	7300	10/6/2005	7018193673/GLORIA RODRIGU	6775784150				C		135.89	135.89
IVACTHSI60607	10	8301	7300	10/6/2005	7018252765/GLORIA RODRIGU	6775784150				C		74.38	74.38
IVACTHSI60607	10	8301	7300	10/6/2005	7018206482/C. MERROW	6777784523				C		143.91	143.91
IVACTHSI60607	10	8301	7300	10/6/2005	7018169172/JULISSA ELICER	6769784144				C		148.44	148.44
IVACTHSI60608	10	8301	7300	10/6/2005	7018281936/LINDA NATIVIDA	7810785806				C		503.88	503.88
IVACTHSI60608	10	8301	7300	10/6/2005	7018276612/DEBBIE BAIRD	7810785806				C		243.79	243.79
IVACTHSI60608	10	8301	7300	10/6/2005	7018300680/CYNTHIA UHLIR	7846787327				C		115.83	115.83
IVACTHSI60608	10	8301	7300	10/6/2005	7017560519/VERONICA VALLE	7810785806				C		234.80	234.80
IVACTHSI60608	10	8301	7300	10/6/2005	7018304763/VICKI KEY	7834786627				C		142.77	142.77
IVACTHSI60608	10	8301	7300	10/6/2005	7018199937/MARK DAVIS	7834788547				C		80.97	80.97
IVACTHSI60608	10	8301	7300	10/6/2005	7018265688/STOREKEEPER	7836786707				C		216.72	216.72
IVACTHSI60608	10	8301	7300	10/6/2005	7018249655/BARBARA 2	7841780163				C		96.78	96.78

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IVACTHSI60608	10	8301	7300	10/6/2005	7018017735/CHERYLESANCHEZ	7841789270				C		16.47	16.47
IVACTHSI60608	10	8301	7300	10/6/2005	7018302000/CYNTHIA UHLIR	7846787327				C		25.02	25.02
IVACTHSI60608	10	8301	7300	10/6/2005	7018186978/VERONICA	7846787327				C		135.34	135.34
IVACTHSI60608	10	8301	7300	10/6/2005	7018230185/VERONICA #220	7846787327				C		77.93	77.93
IVACTHSI60608	10	8301	7300	10/6/2005	7018175969/CHRISTIE OCHS	7846788776				C		31.42	31.42
IVACTHSI60608	10	8301	7300	10/6/2005	7018174012/CHRISTIE OCHS	7846788776				C		457.49	457.49
IVACTHSI60608	10	8301	7300	10/6/2005	7018261810/WANDA EMERSON	7846788776				C		98.81	98.81
IVACTHSI60608	10	8301	7300	10/6/2005	7018260370/CARRIE WARDROU	7851780143				C		157.22	157.22
IVACTHSI60608	10	8301	7300	10/6/2005	7018223416/JAN ALVERSON	7852787317				C		127.30	127.30
IVACTHSI60608	10	8301	7300	10/6/2005	7018242621/DEBBIE BAIRD	7810785806				C		87.73	87.73
IVACTHSI60608	10	8301	7300	10/6/2005	7018252123/CHRISTIE OCHS	7846788776				C		27.17	27.17
IVACTHSI60608	10	8301	7300	10/6/2005	7018236424/PEGGY SHERROD	8253783824				C		39.70	39.70
IVACTHSI60608	10	8301	7300	10/6/2005	7018277905/BELINDA PORRAS	7810785806				C		221.28	221.28
IVACTHSI60608	10	8301	7300	10/6/2005	7018193847/COMMUNITY DENT	7913786053				C		91.35	91.35
IVACTHSI60608	10	8301	7300	10/6/2005	7018304257/MICHELLE	7804788361				C		168.03	168.03
IVACTHSI60608	10	8301	7300	10/6/2005	7018182200/ROGER ANDREWS	7886788615				C		166.89	166.89
IVACTHSI60608	10	8301	7300	10/6/2005	7018262591/RECEPTIONIST D	7944783991				C		18.47	18.47
IVACTHSI60608	10	8301	7300	10/6/2005	7018180558/SHALONDA GARCI	8012780245				C		87.65	87.65
IVACTHSI60608	10	8301	7300	10/6/2005	0070944258/PAULA BREEDING	8069786102				C		151.47	151.47
IVACTHSI60608	10	8301	7300	10/6/2005	7018292733/PEGGY SHERROD	8253783824				C		133.50	133.50
IVACTHSI60608	10	8301	7300	10/6/2005	7018267291/MARY GUADALCAZ	8254780281				C		211.50	211.50
IVACTHSI60608	10	8301	7300	10/6/2005	7018287232/AI30TKA	8259788812				C		97.49	97.49
IVACTHSI60608	10	8301	7300	10/6/2005	7018265104/ABAEZA	7810785806				C		132.51	132.51
IVACTHSI60608	10	8301	7300	10/6/2005	7018244088/SHERRY BREWER	7804786200				C		63.70	63.70
IVACTHSI60608	10	8301	7300	10/6/2005	7018270228/JEANETTE ARMST	8064783786				C		125.47	125.47
IVACTHSI60608	10	8301	7300	10/6/2005	7018154692/SHERRY BREWER	7804786200				C		48.05	48.05
IVACTHSI60608	10	8301	7300	10/6/2005	7018282678/MARY GUADALCAZ	8254780281				C		401.22	401.22
IVACTHSI60608	10	8301	7300	10/6/2005	7018258628/AI29TKA	8259788812				C		53.87	53.87
IVACTHSI60608	10	8301	7300	10/6/2005	7018287713/DAWN LARSON	8258788811				C		151.34	151.34
IVACTHSI60608	10	8301	7300	10/6/2005	7018203250/MARY GUADALCAZ	8254780281				C		898.12	898.12
IVACTHSI60608	10	8301	7300	10/6/2005	7018200670/MARY GUADALCAZ	8254780281				C		712.31	712.31
IVACTHSI60609	10	8301	7300	10/13/2005	7018384406/LOUISE FIELDS	6094822861				C		5.00	5.00
IVACTHSI60609	10	8301	7300	10/13/2005	7018393058/PAMELA JOHNSON	6706782716				C		5.00	5.00
IVACTHSI60609	10	8301	7300	10/13/2005	7018448696/JULISSA ELICER	6769784144				C		5.00	5.00
IVACTHSI60609	10	8301	7300	10/13/2005	7018308355/ROGER ANDREWS	7886788615				C		5.00	5.00
IVACTHSI60609	10	8301	7300	10/13/2005	0070792388/	6742783133				C		5.00	5.00
IVACTHSI60609	10	8301	7300	10/13/2005	7018341461/IRENE GONZALES	6705785109				C		5.00	5.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018526427/DAWN BENDER	6081977205				C		11.90	11.90
IVACTHSI60611	10	8301	7300	10/18/2005	7018479286/CHAD COPELAND	6081979855				C		67.49	67.49

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IVACTHSI60611	10	8301	7300	10/18/2005	7018479286/CHAD COPELAND	6081979855				C		27.49	27.49
IVACTHSI60611	10	8301	7300	10/18/2005	7018526427/DAWN BENDER	6081977205				C		14.90	14.90
IVACTHSI60611	10	8301	7300	10/18/2005	7018479286/CHAD COPELAND	6081979855				C		21.49	21.49
IVACTHSI60611	10	8301	7300	10/18/2005	7018479286/CHAD COPELAND	6081979855				C		5.99	5.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018455129/GAYLE FERGUSON	6005910636				C		16.25	16.25
IVACTHSI60611	10	8301	7300	10/18/2005	7018526427/DAWN BENDER	6081977205				C		2.58	2.58
IVACTHSI60611	10	8301	7300	10/18/2005	7018455129/GAYLE FERGUSON	6005910636				C		30.59	30.59
IVACTHSI60611	10	8301	7300	10/18/2005	7018455129/GAYLE FERGUSON	6005910636				C		11.18	11.18
IVACTHSI60611	10	8301	7300	10/18/2005	7018455129/GAYLE FERGUSON	6005910636				C		25.29	25.29
IVACTHSI60611	10	8301	7300	10/18/2005	7018500231/PHRTG101105	6078601130				C		2.88	2.88
IVACTHSI60611	10	8301	7300	10/18/2005	7018500231/PHRTG101105	6078601130				C		5.79	5.79
IVACTHSI60611	10	8301	7300	10/18/2005	7018500231/PHRTG101105	6078601130				C		18.28	18.28
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		11.95	11.95
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		12.92	12.92
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		5.00	5.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		3.67	3.67
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		3.83	3.83
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		0.49	0.49
IVACTHSI60611	10	8301	7300	10/18/2005	7018476422/JAN EDMISTER	6006919328				C		110.69	110.69
IVACTHSI60611	10	8301	7300	10/18/2005	7018530087/LINDA ARRIETA	6019801237				C		18.00	18.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		5.88	5.88
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		1.69	1.69
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410				C		0.49	0.49
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		6.03	6.03
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		6.72	6.72
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		31.80	31.80
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		10.99	10.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		0.60	0.60
IVACTHSI60611	10	8301	7300	10/18/2005	7018514023/SYLVA BRADLEY	6022910364				C		11.79	11.79
IVACTHSI60611	10	8301	7300	10/18/2005	7018514023/SYLVA BRADLEY	6022910364				C		51.98	51.98
IVACTHSI60611	10	8301	7300	10/18/2005	7018530087/LINDA ARRIETA	6019801237				C		8.67	8.67
IVACTHSI60611	10	8301	7300	10/18/2005	7018530087/LINDA ARRIETA	6019801237				C		17.22	17.22
IVACTHSI60611	10	8301	7300	10/18/2005	7018530087/LINDA ARRIETA	6019801237				C		18.00	18.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		4.32	4.32
IVACTHSI60611	10	8301	7300	10/18/2005	7018505277/JAN EDMISTER	6006919328				C		62.63	62.63
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		2.29	2.29
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		2.59	2.59
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		7.84	7.84
IVACTHSI60611	10	8301	7300	10/18/2005	7018515048/BOB BEIGHTS	6014912875				C		20.56	20.56

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IVACTHSI60611	10	8301	7300	10/18/2005	7018436551/LA WANA BOYD	6009843940				C		67.49	67.49
IVACTHSI60611	10	8301	7300	10/18/2005	0071326484/SUE USSERY	6009843756				C		19.52	19.52
IVACTHSI60611	10	8301	7300	10/18/2005	0071326484/SUE USSERY	6009843756				C		64.81	64.81
IVACTHSI60611	10	8301	7300	10/18/2005	7018557480/JAN EDMISTER	6006919328				C		7.59	7.59
IVACTHSI60611	10	8301	7300	10/18/2005	7018557480/JAN EDMISTER	6006919328				C		2.35	2.35
IVACTHSI60611	10	8301	7300	10/18/2005	7018557480/JAN EDMISTER	6006919328				C		23.58	23.58
IVACTHSI60611	10	8301	7300	10/18/2005	7018557480/JAN EDMISTER	6006919328				C		62.63	62.63
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		7.83	7.83
IVACTHSI60611	10	8301	7300	10/18/2005	7018482796/S GARDEA	6026965134				C		4.68	4.68
IVACTHSI60611	10	8301	7300	10/18/2005	7018528291/SYLVA LOZOYA	6040950256				C		7.42	7.42
IVACTHSI60611	10	8301	7300	10/18/2005	7018528291/SYLVA LOZOYA	6040950256				C		11.99	11.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018468390/RONALD HANCOCK	6040950256				C		17.97	17.97
IVACTHSI60611	10	8301	7300	10/18/2005	7018468390/RONALD HANCOCK	6040950256				C		15.75	15.75
IVACTHSI60611	10	8301	7300	10/18/2005	7018463095/RONALD HANCOCK	6040950256				C		26.54	26.54
IVACTHSI60611	10	8301	7300	10/18/2005	7018463095/RONALD HANCOCK	6040950256				C		5.99	5.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		13.30	13.30
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		8.65	8.65
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		7.70	7.70
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		2.72	2.72
IVACTHSI60611	10	8301	7300	10/18/2005	7018528291/SYLVA LOZOYA	6040950256				C		6.02	6.02
IVACTHSI60611	10	8301	7300	10/18/2005	7018481918/DENIESE SMITH	6076970410				C		5.98	5.98
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		22.05	22.05
IVACTHSI60611	10	8301	7300	10/18/2005	7018482796/S GARDEA	6026965134				C		11.70	11.70
IVACTHSI60611	10	8301	7300	10/18/2005	7018482796/S GARDEA	6026965134				C		35.62	35.62
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		10.99	10.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		89.68	89.68
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		0.62	0.62
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		7.14	7.14
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		16.99	16.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018472588/CINDY HARSHMAN	6025963119				C		26.24	26.24
IVACTHSI60611	10	8301	7300	10/18/2005	7018526622/DAWN BENDER	6005910603				C		55.99	55.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410				C		5.00	5.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018479452/CORINA BUSTILL	6027964120				C		42.22	42.22
IVACTHSI60611	10	8301	7300	10/18/2005	7018471265/YOLANDA GONZAG	6074910039				C		9.47	9.47
IVACTHSI60611	10	8301	7300	10/18/2005	7018482796/S GARDEA	6026965134				C		26.59	26.59
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410				C		12.92	12.92
IVACTHSI60611	10	8301	7300	10/18/2005	7018528291/SYLVA LOZOYA	6040950256				C		33.99	33.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410				C		3.67	3.67
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410				C		3.83	3.83

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IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410					C	6.03	6.03
IVACTHSI60611	10	8301	7300	10/18/2005	7018416433/DENIESE SMITH	6076970410					C	11.00	11.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410					C	5.88	5.88
IVACTHSI60611	10	8301	7300	10/18/2005	7018471265/YOLANDA GONZAG	6074910039					C	16.22	16.22
IVACTHSI60611	10	8301	7300	10/18/2005	7018471265/YOLANDA GONZAG	6074910039					C	8.94	8.94
IVACTHSI60611	10	8301	7300	10/18/2005	7018526622/DAWN BENDER	6005910603					C	5.07	5.07
IVACTHSI60611	10	8301	7300	10/18/2005	7018471265/YOLANDA GONZAG	6074910039					C	12.87	12.87
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	9.99	9.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018481196/DENIESE SMITH	6076970410					C	5.98	5.98
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	9.99	9.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018471265/YOLANDA GONZAG	6074910039					C	21.85	21.85
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	17.30	17.30
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	7.25	7.25
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	16.50	16.50
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	1.00	1.00
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	0.90	0.90
IVACTHSI60611	10	8301	7300	10/18/2005	7018362609/PETE HERNANDEZ	6057919783					C	4.59	4.59
IVACTHSI60611	10	8301	7300	10/18/2005	7018408805/YOLANDA GONZAG	6074910039					C	13.99	13.99
IVACTHSI60611	10	8301	7300	10/18/2005	7018479923/OCT11	6040950605					C	42.39	42.39
IVACTHSI60612	10	8301	7300	10/18/2005	7018467761/WILLIETATUM	6094671024					C	303.96	303.96
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038					C	11.04	11.04
IVACTHSI60612	10	8301	7300	10/18/2005	7018456741/APRIL JONES	6083910038					C	67.00	67.00
IVACTHSI60612	10	8301	7300	10/18/2005	7018509477/APRIL JONES	6083910038					C	29.89	29.89
IVACTHSI60612	10	8301	7300	10/18/2005	7018509477/APRIL JONES	6083910038					C	19.74	19.74
IVACTHSI60612	10	8301	7300	10/18/2005	7018517970/APRIL JONES	6083910038					C	9.80	9.80
IVACTHSI60612	10	8301	7300	10/18/2005	7018249993/BRENDA SIMMONS	6094671024					C	5.99	5.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038					C	37.92	37.92
IVACTHSI60612	10	8301	7300	10/18/2005	7018467761/WILLIETATUM	6094671024					C	35.59	35.59
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038					C	27.85	27.85
IVACTHSI60612	10	8301	7300	10/18/2005	7018517970/APRIL JONES	6083910038					C	16.70	16.70
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411					C	3.80	3.80
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411					C	370.00	370.00
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411					C	40.04	40.04
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	4.49	4.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	2.09	2.09
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	0.39	0.39
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	3.89	3.89
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	2.31	2.31
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554					C	5.49	5.49

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IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		10.90	10.90
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		0.12	0.12
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		60.71	60.71
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		14.58	14.58
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		145.50	145.50
IVACTHSI60612	10	8301	7300	10/18/2005	7018557783/LINDA ARRIETA	6336789789				C		149.95	149.95
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		5.98	5.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		4.59	4.59
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		2.99	2.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		2.99	2.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		30.59	30.59
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		32.46	32.46
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		25.49	25.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		12.74	12.74
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		10.45	10.45
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		10.99	10.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		13.71	13.71
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038				C		12.99	12.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		1.89	1.89
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		7.44	7.44
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		53.70	53.70
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		11.01	11.01
IVACTHSI60612	10	8301	7300	10/18/2005	0071319198/	6109662914				C		5.09	5.09
IVACTHSI60612	10	8301	7300	10/18/2005	0071319198/	6109662914				C		4.50	4.50
IVACTHSI60612	10	8301	7300	10/18/2005	0071319198/	6109662914				C		8.79	8.79
IVACTHSI60612	10	8301	7300	10/18/2005	0071319198/	6109662914				C		3.82	3.82
IVACTHSI60612	10	8301	7300	10/18/2005	0071319198/	6109662914				C		164.99	164.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		11.49	11.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018363568/APRIL JONES	6083910038				C		170.15	170.15
IVACTHSI60612	10	8301	7300	10/18/2005	7018490721/TERESA HEATH	6102611196				C		17.75	17.75
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		2.10	2.10
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038				C		7.98	7.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018540362/MELISSA MCCALL	6304780004				C		3.61	3.61
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		6.49	6.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		6.49	6.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		6.49	6.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		7.50	7.50
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		11.25	11.25
IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		7.50	7.50

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IVACTHSI60612	10	8301	7300	10/18/2005	7018536239/LESLIE MILES	6304780001				C		3.70	3.70
IVACTHSI60612	10	8301	7300	10/18/2005	7018540362/MELISSA MCCALL	6304780004				C		13.71	13.71
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		2.60	2.60
IVACTHSI60612	10	8301	7300	10/18/2005	0071363287/	6320780143				C		68.99	68.99
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		2.10	2.10
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		11.70	11.70
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		13.65	13.65
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		11.70	11.70
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		11.70	11.70
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		4.20	4.20
IVACTHSI60612	10	8301	7300	10/18/2005	0071343540/	6295970411				C		16.80	16.80
IVACTHSI60612	10	8301	7300	10/18/2005	7018455065/APRIL JONES	6083910038				C		17.43	17.43
IVACTHSI60612	10	8301	7300	10/18/2005	7018479286/CHAD COPELAND	6081979855				C		0.40	0.40
IVACTHSI60612	10	8301	7300	10/18/2005	7018493537/MARY POWELL	6094820011				C		8.37	8.37
IVACTHSI60612	10	8301	7300	10/18/2005	7018537204/SOPHIE MCDUGA	6295970411				C		11.38	11.38
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		5.40	5.40
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		20.60	20.60
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		27.42	27.42
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		27.12	27.12
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		38.33	38.33
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		5.88	5.88
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		3.00	3.00
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		5.99	5.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		8.04	8.04
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		1.20	1.20
IVACTHSI60612	10	8301	7300	10/18/2005	7018540362/MELISSA MCCALL	6304780004				C		7.99	7.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		13.98	13.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		3.98	3.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018332327/MICHELLE HERNA	6178909322				C		9.99	9.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018462039/PAUL KATZ	6117843932				C		32.98	32.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018462039/PAUL KATZ	6117843932				C		18.49	18.49
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		9.00	9.00
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		15.89	15.89
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		34.99	34.99
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		57.98	57.98
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		3.75	3.75
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		3.75	3.75
IVACTHSI60612	10	8301	7300	10/18/2005	7018491671/MARTY STEPHENS	6117843620				C		3.75	3.75
IVACTHSI60612	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		1.79	1.79

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60612	10	8301	7300	10/18/2005	7018471876/MYRNA ARVIZO	6219901554				C		14.40	14.40
IVACTHSI60613	10	8301	7300	10/18/2005	7018529862/AMADOR VILLASE	6448753526				C		11.32	11.32
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		3.56	3.56
IVACTHSI60613	10	8301	7300	10/18/2005	7018495931/AMADOR VILLASE	6448753526				C		49.16	49.16
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		0.76	0.76
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		2.99	2.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		0.98	0.98
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		3.29	3.29
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		5.99	5.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		0.69	0.69
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		5.99	5.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		2.75	2.75
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		4.62	4.62
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		9.48	9.48
IVACTHSI60613	10	8301	7300	10/18/2005	7018529862/AMADOR VILLASE	6448753526				C		3.75	3.75
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		2.48	2.48
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		0.66	0.66
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		2.35	2.35
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		18.89	18.89
IVACTHSI60613	10	8301	7300	10/18/2005	7018471853/JENNIFER WEAVE	6418781207				C		1.49	1.49
IVACTHSI60613	10	8301	7300	10/18/2005	7018471853/JENNIFER WEAVE	6418781207				C		210.42	210.42
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		15.95	15.95
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		5.94	5.94
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		5.97	5.97
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		10.14	10.14
IVACTHSI60613	10	8301	7300	10/18/2005	7018479600/JENNIFER WEAVE	6418781207				C		3.02	3.02
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		17.98	17.98
IVACTHSI60613	10	8301	7300	10/18/2005	7018529862/AMADOR VILLASE	6448753526				C		161.81	161.81
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		5.67	5.67
IVACTHSI60613	10	8301	7300	10/18/2005	7018471853/JENNIFER WEAVE	6418781207				C		20.49	20.49
IVACTHSI60613	10	8301	7300	10/18/2005	7018471853/JENNIFER WEAVE	6418781207				C		149.99	149.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018555039/RUBY MUTH	6401782609				C		7.59	7.59
IVACTHSI60613	10	8301	7300	10/18/2005	7018555039/RUBY MUTH	6401782609				C		7.59	7.59
IVACTHSI60613	10	8301	7300	10/18/2005	7018555039/RUBY MUTH	6401782609				C		144.99	144.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018555039/RUBY MUTH	6401782609				C		311.88	311.88
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		36.99	36.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		1.52	1.52
IVACTHSI60613	10	8301	7300	10/18/2005	7018495931/AMADOR VILLASE	6448753526				C		67.20	67.20
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		12.98	12.98

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IVACTHSI60613	10	8301	7300	10/18/2005	7018529862/AMADOR VILLASE	6448753526				C		27.03	27.03
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		25.99	25.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		3.99	3.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		16.50	16.50
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		6.00	6.00
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		6.00	6.00
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		13.71	13.71
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		9.99	9.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		23.52	23.52
IVACTHSI60613	10	8301	7300	10/18/2005	7018536627/LETA HAMILTON	6536789691				C		23.52	23.52
IVACTHSI60613	10	8301	7300	10/18/2005	7018495931/AMADOR VILLASE	6448753526				C		15.14	15.14
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		13.35	13.35
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		13.90	13.90
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		21.78	21.78
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		21.78	21.78
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		0.99	0.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		19.99	19.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		24.99	24.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		18.99	18.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018501167/LETA HAMILTON	6536789692				C		18.80	18.80
IVACTHSI60613	10	8301	7300	10/18/2005	7018529601/PEGGY A DYESS	6349781002				C		10.86	10.86
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		36.49	36.49
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		47.88	47.88
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		11.97	11.97
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		10.89	10.89
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		11.05	11.05
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		12.40	12.40
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		7.36	7.36
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		53.94	53.94
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		19.53	19.53
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		40.00	40.00
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		49.23	49.23
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		27.94	27.94
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		4.58	4.58
IVACTHSI60613	10	8301	7300	10/18/2005	7018495931/AMADOR VILLASE	6448753526				C		25.99	25.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		12.99	12.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		61.18	61.18
IVACTHSI60613	10	8301	7300	10/18/2005	7018406306/DUCT TAPE BATT	6650781981				C		27.93	27.93
IVACTHSI60613	10	8301	7300	10/18/2005	7018468894/KATHY MILNER	6700782030				C		9.95	9.95

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IVACTHSI60613	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		8.70	8.70
IVACTHSI60613	10	8301	7300	10/18/2005	7018333743/KATHY MILNER	6700782030				C		51.60	51.60
IVACTHSI60613	10	8301	7300	10/18/2005	7018538624/MYRNA ARVIZO	6628784423				C		199.98	199.98
IVACTHSI60613	10	8301	7300	10/18/2005	7018557244/JOSIEF/CS	6617784126				C		14.10	14.10
IVACTHSI60613	10	8301	7300	10/18/2005	7018557244/JOSIEF/CS	6617784126				C		10.77	10.77
IVACTHSI60613	10	8301	7300	10/18/2005	7018557244/JOSIEF/CS	6617784126				C		9.98	9.98
IVACTHSI60613	10	8301	7300	10/18/2005	7018557244/JOSIEF/CS	6617784126				C		11.76	11.76
IVACTHSI60613	10	8301	7300	10/18/2005	7018557244/JOSIEF/CS	6617784126				C		109.11	109.11
IVACTHSI60613	10	8301	7300	10/18/2005	7018482166/LA WANA BOYD	6612783602				C		299.48	299.48
IVACTHSI60613	10	8301	7300	10/18/2005	7018482166/LA WANA BOYD	6612783602				C		161.33	161.33
IVACTHSI60613	10	8301	7300	10/18/2005	7018465834/BELINDA HUGHES	6583787347				C		19.27	19.27
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		1.29	1.29
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		14.44	14.44
IVACTHSI60613	10	8301	7300	10/18/2005	7018465834/BELINDA HUGHES	6583787347				C		62.99	62.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		8.70	8.70
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		15.99	15.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		3.67	3.67
IVACTHSI60613	10	8301	7300	10/18/2005	7018523712/TERESA RODRIGU	6560789161				C		39.99	39.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018523712/TERESA RODRIGU	6560789161				C		32.99	32.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018523712/TERESA RODRIGU	6560789161				C		26.99	26.99
IVACTHSI60613	10	8301	7300	10/18/2005	7018523712/TERESA RODRIGU	6560789161				C		24.69	24.69
IVACTHSI60613	10	8301	7300	10/18/2005	7018456709/REBECCA PERRY	6547787244				C		23.50	23.50
IVACTHSI60614	10	8301	7300	10/18/2005	7018472836/COMPUTER SVCS	6707784135				C		18.74	18.74
IVACTHSI60614	10	8301	7300	10/18/2005	7018472836/COMPUTER SVCS	6707784135				C		37.50	37.50
IVACTHSI60614	10	8301	7300	10/18/2005	7018472836/COMPUTER SVCS	6707784135				C		4.99	4.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018484010/KATHERINE WRIG	6706782515				C		15.98	15.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018554055/DEVELOPMENT	6707784135				C		5.49	5.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018554055/DEVELOPMENT	6707784135				C		4.99	4.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018554055/DEVELOPMENT	6707784135				C		0.59	0.59
IVACTHSI60614	10	8301	7300	10/18/2005	7018484010/KATHERINE WRIG	6706782515				C		163.50	163.50
IVACTHSI60614	10	8301	7300	10/18/2005	7018554055/DEVELOPMENT	6707784135				C		9.80	9.80
IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		17.98	17.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018509818/FISCAL AFFAIRS	6707784135				C		67.99	67.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018554055/DEVELOPMENT	6707784135				C		11.75	11.75
IVACTHSI60614	10	8301	7300	10/18/2005	7018557037/KIM JOHNSON	6706780174				C		4.49	4.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018557037/KIM JOHNSON	6706780174				C		11.55	11.55
IVACTHSI60614	10	8301	7300	10/18/2005	7018557037/KIM JOHNSON	6706780174				C		26.66	26.66
IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		7.99	7.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018470705/DEBBIE RAMSEY	6705785634				C		5.99	5.99

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IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		10.99	10.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		13.12	13.12
IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		5.99	5.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018530712/CLIFFTONJ101/2	6705785601				C		100.80	100.80
IVACTHSI60614	10	8301	7300	10/18/2005	7018470705/DEBBIE RAMSEY	6705785634				C		19.99	19.99
IVACTHSI60614	10	8301	7300	10/18/2005	7017989332/ROXANNE CHACON	6707784800				C		44.25	44.25
IVACTHSI60614	10	8301	7300	10/18/2005	7018541259/DEBBIE RAMSEY	6705785634				C		11.75	11.75
IVACTHSI60614	10	8301	7300	10/18/2005	7018416935/IRENE GONZALES	6705785109				C		30.11	30.11
IVACTHSI60614	10	8301	7300	10/18/2005	7018456215/PAIGE	6719782416				C		2.09	2.09
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		22.91	22.91
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		15.00	15.00
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		33.54	33.54
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		13.50	13.50
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		3.45	3.45
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		16.05	16.05
IVACTHSI60614	10	8301	7300	10/18/2005	7018524401/IRENE GONZALES	6705785109				C		1.99	1.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018524401/IRENE GONZALES	6705785109				C		37.98	37.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018524401/IRENE GONZALES	6705785109				C		9.78	9.78
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		0.98	0.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018524401/IRENE GONZALES	6705785109				C		20.97	20.97
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		42.98	42.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018379164/MICHELLE SNYDE	6703785810				C		19.08	19.08
IVACTHSI60614	10	8301	7300	10/18/2005	7018509644/SOCIAL SERVICE	6703785807				C		5.99	5.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018509644/SOCIAL SERVICE	6703785807				C		37.98	37.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		15.00	15.00
IVACTHSI60614	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		43.00	43.00
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		33.99	33.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		33.99	33.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		33.99	33.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		33.99	33.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018462213/ANGELICA AGUIL	6712785107				C		27.49	27.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018524401/IRENE GONZALES	6705785109				C		70.99	70.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		22.56	22.56
IVACTHSI60614	10	8301	7300	10/18/2005	7018537545/JUDY GREENWOOD	6719789052				C		29.98	29.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		10.89	10.89
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		10.89	10.89
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		3.22	3.22
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		1.29	1.29
IVACTHSI60614	10	8301	7300	10/18/2005	7018456650/DEBBIE PARSONS	6712785107				C		11.98	11.98

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IVACTHSI60614	10	8301	7300	10/18/2005	7018456650/DEBBIE PARSONS	6712785107				C		11.94	11.94
IVACTHSI60614	10	8301	7300	10/18/2005	7018456650/DEBBIE PARSONS	6712785107				C		6.30	6.30
IVACTHSI60614	10	8301	7300	10/18/2005	7018456650/DEBBIE PARSONS	6712785107				C		15.87	15.87
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		33.49	33.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		2.49	2.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		29.16	29.16
IVACTHSI60614	10	8301	7300	10/18/2005	7018526336/MEGAN BRODIE	6716781285				C		24.47	24.47
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		15.98	15.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		22.80	22.80
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		3.49	3.49
IVACTHSI60614	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		268.20	268.20
IVACTHSI60614	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		47.97	47.97
IVACTHSI60614	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		4.14	4.14
IVACTHSI60614	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		3.27	3.27
IVACTHSI60614	10	8301	7300	10/18/2005	7018537545/JUDY GREENWOOD	6719789052				C		24.99	24.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018439343/PAIGE HOWELL	6719782416				C		65.88	65.88
IVACTHSI60614	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		23.99	23.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018535039/ANGELICA AGUIL	6712785107				C		15.98	15.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		49.99	49.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		20.99	20.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		17.98	17.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		28.82	28.82
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		5.94	5.94
IVACTHSI60614	10	8301	7300	10/18/2005	7018549898/JOVITA MCCARTY	6702784158				C		245.03	245.03
IVACTHSI60614	10	8301	7300	10/18/2005	7018456215/PAIGE	6719782416				C		3.00	3.00
IVACTHSI60614	10	8301	7300	10/18/2005	7018456215/PAIGE	6719782416				C		32.89	32.89
IVACTHSI60614	10	8301	7300	10/18/2005	7018456215/PAIGE	6719782416				C		1.98	1.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018456215/PAIGE	6719782416				C		42.99	42.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018514616/NATASHAMOSEE	6712785107				C		18.86	18.86
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		6.80	6.80
IVACTHSI60614	10	8301	7300	10/18/2005	7018530335/CLIFFTONJ12200	6705785601				C		3.98	3.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		135.96	135.96
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		113.94	113.94
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		16.47	16.47
IVACTHSI60614	10	8301	7300	10/18/2005	7018477407/PATRICIA OLIVA	6716781659				C		7.95	7.95
IVACTHSI60614	10	8301	7300	10/18/2005	7018477407/PATRICIA OLIVA	6716781659				C		2.24	2.24
IVACTHSI60614	10	8301	7300	10/18/2005	7018477407/PATRICIA OLIVA	6716781659				C		13.98	13.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018477407/PATRICIA OLIVA	6716781659				C		3.71	3.71
IVACTHSI60614	10	8301	7300	10/18/2005	7018477407/PATRICIA OLIVA	6716781659				C		9.54	9.54

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IVACTHSI60614	10	8301	7300	10/18/2005	7018526336/MEGAN BRODIE	6716781285				C		114.54	114.54
IVACTHSI60614	10	8301	7300	10/18/2005	7018526336/MEGAN BRODIE	6716781285				C		25.99	25.99
IVACTHSI60614	10	8301	7300	10/18/2005	7018526336/MEGAN BRODIE	6716781285				C		0.98	0.98
IVACTHSI60614	10	8301	7300	10/18/2005	7018542570/SHIRLEY BERRY	6719781302				C		7.98	7.98
IVACTHSI60615	10	8301	7300	10/18/2005	7018487763/CBELL	6720781289				C		9.25	9.25
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		7.50	7.50
IVACTHSI60615	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		8.74	8.74
IVACTHSI60615	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		21.96	21.96
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		12.23	12.23
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		12.23	12.23
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		3.49	3.49
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		21.78	21.78
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		57.00	57.00
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		82.50	82.50
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		16.58	16.58
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966				C		25.30	25.30
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		7.50	7.50
IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		8.76	8.76
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		7.50	7.50
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		7.50	7.50
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		13.11	13.11
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		14.99	14.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		82.35	82.35
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		34.65	34.65
IVACTHSI60615	10	8301	7300	10/18/2005	7018538527/CONNIE ROSALES	6755781374				C		85.35	85.35
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966				C		9.84	9.84
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966				C		43.16	43.16
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966				C		9.30	9.30
IVACTHSI60615	10	8301	7300	10/18/2005	7018541177/CINDY CAMARILL	6755781375				C		9.99	9.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291				C		33.98	33.98
IVACTHSI60615	10	8301	7300	10/18/2005	7018487763/CBELL	6720781289				C		15.74	15.74
IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		115.96	115.96
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417				C		21.78	21.78
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417				C		77.97	77.97
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417				C		8.15	8.15
IVACTHSI60615	10	8301	7300	10/18/2005	7018368234/LAVOYCE NABORS	6730782417				C		149.95	149.95
IVACTHSI60615	10	8301	7300	10/18/2005	7018405641/STAPLES100605	6728781297				C		83.80	83.80
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291				C		4.63	4.63
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291				C		1.99	1.99

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IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	25.99	25.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289					C	119.99	119.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	9.78	9.78
IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289					C	25.99	25.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	5.99	5.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	11.94	11.94
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	39.98	39.98
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	79.08	79.08
IVACTHSI60615	10	8301	7300	10/18/2005	7018469766/PATTI SHELTON	6721781321					C	4.49	4.49
IVACTHSI60615	10	8301	7300	10/18/2005	7018469766/PATTI SHELTON	6721781321					C	5.97	5.97
IVACTHSI60615	10	8301	7300	10/18/2005	7018469766/PATTI SHELTON	6721781321					C	117.42	117.42
IVACTHSI60615	10	8301	7300	10/18/2005	7018487763/CBELL	6720781289					C	13.99	13.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018487763/CBELL	6720781289					C	13.99	13.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136					C	7.68	7.68
IVACTHSI60615	10	8301	7300	10/18/2005	7018458437/RUTH DELEON	6722781291					C	321.32	321.32
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803					C	5.18	5.18
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	9.82	9.82
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	10.89	10.89
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	10.89	10.89
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	10.89	10.89
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	115.99	115.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	9.77	9.77
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	9.77	9.77
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	4.99	4.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018550927/JACKIE POWER	6743783134					C	3.99	3.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803					C	7.60	7.60
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803					C	1.00	1.00
IVACTHSI60615	10	8301	7300	10/18/2005	7018448344/ANNE BOYER	6743783562					C	10.20	10.20
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803					C	77.88	77.88
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	4.09	4.09
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803					C	38.99	38.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	67.96	67.96
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	131.96	131.96
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	32.94	32.94
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	10.79	10.79
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	11.99	11.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	22.45	22.45
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	12.49	12.49
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966					C	15.87	15.87
IVACTHSI60615	10	8301	7300	10/18/2005	7018539567/LAVOYCE NABORS	6730782417					C	2.79	2.79

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IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		2.29	2.29
IVACTHSI60615	10	8301	7300	10/18/2005	7018505439/JANNIE PHILLEY	6742785803				C		9.40	9.40
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		7.99	7.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		12.31	12.31
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		24.62	24.62
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		15.89	15.89
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		12.31	12.31
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		14.55	14.55
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		22.74	22.74
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		4.65	4.65
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		12.31	12.31
IVACTHSI60615	10	8301	7300	10/18/2005	7018461056/CBELL	6720781289				C		98.97	98.97
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		15.14	15.14
IVACTHSI60615	10	8301	7300	10/18/2005	7018540013/JEANETTE ARMST	6752785802				C		18.60	18.60
IVACTHSI60615	10	8301	7300	10/18/2005	7018448344/ANNE BOYER	6743783562				C		7.05	7.05
IVACTHSI60615	10	8301	7300	10/18/2005	7018489877/IRENE MUNOZ	6745783136				C		15.72	15.72
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		4.89	4.89
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		19.98	19.98
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		25.05	25.05
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		25.99	25.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		36.99	36.99
IVACTHSI60615	10	8301	7300	10/18/2005	7018483368/ROXANE SKIPWOR	6744783135				C		33.36	33.36
IVACTHSI60615	10	8301	7300	10/18/2005	7018448438/ANNE BOYER	6743783562				C		64.00	64.00
IVACTHSI60615	10	8301	7300	10/18/2005	7018459257/JEANETTE ARMST	6752785966				C		10.86	10.86
IVACTHSI60615	10	8301	7300	10/18/2005	7018489877/IRENE MUNOZ	6745783136				C		170.94	170.94
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		0.59	0.59
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		1.51	1.51
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		29.99	29.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		42.00	42.00
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		31.36	31.36
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		2.10	2.10
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		13.25	13.25
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		77.76	77.76
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		2.58	2.58
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		1.89	1.89
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		56.97	56.97
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		26.12	26.12
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		20.75	20.75
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		37.50	37.50

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IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		4.99	4.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		25.89	25.89
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		6.80	6.80
IVACTHSI60616	10	8301	7300	10/18/2005	7018478423/ROSA SALAZAR	6824785122				C		4.99	4.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018478423/ROSA SALAZAR	6824785122				C		11.14	11.14
IVACTHSI60616	10	8301	7300	10/18/2005	7018478423/ROSA SALAZAR	6824785122				C		6.96	6.96
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		101.97	101.97
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		106.92	106.92
IVACTHSI60616	10	8301	7300	10/18/2005	7018448757/CONNIE	6780785442				C		45.55	45.55
IVACTHSI60616	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		37.98	37.98
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		213.84	213.84
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		10.52	10.52
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		4.14	4.14
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		3.51	3.51
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		7.29	7.29
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		12.90	12.90
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		12.90	12.90
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		12.90	12.90
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		22.99	22.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		14.99	14.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		11.34	11.34
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		28.66	28.66
IVACTHSI60616	10	8301	7300	10/18/2005	7018465657/RCHAVEZ	6779785108				C		9.25	9.25
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		0.40	0.40
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		10.65	10.65
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		1.50	1.50
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		2.50	2.50
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		3.99	3.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		5.58	5.58
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		1.56	1.56
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		17.00	17.00
IVACTHSI60616	10	8301	7300	10/18/2005	7018457611/10/10/05	6763784138				C		103.96	103.96
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		15.87	15.87
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		48.97	48.97
IVACTHSI60616	10	8301	7300	10/18/2005	7018501934/DOLORES ORTIZ	6764784139				C		151.47	151.47
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		35.99	35.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		231.90	231.90
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		3.94	3.94
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		25.47	25.47

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IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		10.70	10.70
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		11.96	11.96
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		33.12	33.12
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		22.26	22.26
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		12.68	12.68
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		15.75	15.75
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		1.66	1.66
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		187.08	187.08
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		17.88	17.88
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		6.05	6.05
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		72.08	72.08
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		41.52	41.52
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		12.29	12.29
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		3.29	3.29
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		10.99	10.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		4.99	4.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018465657/RCHAVEZ	6779785108				C		59.98	59.98
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		7.44	7.44
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		10.49	10.49
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		15.69	15.69
IVACTHSI60616	10	8301	7300	10/18/2005	7018518409/INTERNAL MEDIC	6764784139				C		4.89	4.89
IVACTHSI60616	10	8301	7300	10/18/2005	7018543139/LALENA FLORES	6773784148				C		32.24	32.24
IVACTHSI60616	10	8301	7300	10/18/2005	7018465657/RCHAVEZ	6779785108				C		43.34	43.34
IVACTHSI60616	10	8301	7300	10/18/2005	7018465657/RCHAVEZ	6779785108				C		29.98	29.98
IVACTHSI60616	10	8301	7300	10/18/2005	7018465657/RCHAVEZ	6779785108				C		103.96	103.96
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		14.91	14.91
IVACTHSI60616	10	8301	7300	10/18/2005	7018530500/GLORIA RODRIGU	6775784150				C		115.38	115.38
IVACTHSI60616	10	8301	7300	10/18/2005	7018473539/10/10/2005	6765784140				C		12.52	12.52
IVACTHSI60616	10	8301	7300	10/18/2005	7018516410/MARIA SCHILL	6769784144				C		23.99	23.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018516410/MARIA SCHILL	6769784144				C		5.99	5.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018516410/MARIA SCHILL	6769784144				C		76.70	76.70
IVACTHSI60616	10	8301	7300	10/18/2005	7018508534/MARIA SCHILL	6769784144				C		9.71	9.71
IVACTHSI60616	10	8301	7300	10/18/2005	7018508534/MARIA SCHILL	6769784144				C		9.71	9.71
IVACTHSI60616	10	8301	7300	10/18/2005	7018508534/MARIA SCHILL	6769784144				C		9.71	9.71
IVACTHSI60616	10	8301	7300	10/18/2005	7018508534/MARIA SCHILL	6769784144				C		9.71	9.71
IVACTHSI60616	10	8301	7300	10/18/2005	7018546112/MAGGIE MARSH	6767784142				C		1.10	1.10
IVACTHSI60616	10	8301	7300	10/18/2005	7018494206/10/11/05	6761784136				C		6.29	6.29
IVACTHSI60616	10	8301	7300	10/18/2005	7018446642/MAGGIE MARSH	6767784142				C		8.99	8.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018546112/MAGGIE MARSH	6767784142				C		17.74	17.74

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IVACTHSI60616	10	8301	7300	10/18/2005	7018546112/MAGGIE MARSH	6767784142				C		0.08	0.08
IVACTHSI60616	10	8301	7300	10/18/2005	7018546112/MAGGIE MARSH	6767784142				C		0.59	0.59
IVACTHSI60616	10	8301	7300	10/18/2005	7018553190/JULISSA ELICER	6769784144				C		13.39	13.39
IVACTHSI60616	10	8301	7300	10/18/2005	7018461022/GINGER PINEDA	6768784143				C		35.99	35.99
IVACTHSI60616	10	8301	7300	10/18/2005	7018553190/JULISSA ELICER	6769784144				C		13.39	13.39
IVACTHSI60616	10	8301	7300	10/18/2005	7018553190/JULISSA ELICER	6769784144				C		13.39	13.39
IVACTHSI60616	10	8301	7300	10/18/2005	7018546112/MAGGIE MARSH	6767784142				C		206.97	206.97
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		2.45	2.45
IVACTHSI60617	10	8301	7300	10/18/2005	7018497233/PCJ11TKA	7804786522				C		5.99	5.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018497233/PCJ11TKA	7804786522				C		3.98	3.98
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		6.25	6.25
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		5.00	5.00
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		249.98	249.98
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		2.58	2.58
IVACTHSI60617	10	8301	7300	10/18/2005	7018497233/PCJ11TKA	7804786522				C		9.98	9.98
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		10.99	10.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		34.99	34.99
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		2.85	2.85
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		12.68	12.68
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		14.96	14.96
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		27.98	27.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		4.89	4.89
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		3.76	3.76
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		19.53	19.53
IVACTHSI60617	10	8301	7300	10/18/2005	7018499133/CYNTHIA UHLIR	7804780300				C		39.95	39.95
IVACTHSI60617	10	8301	7300	10/18/2005	7018461423/CYNTHIA UHLIR	7804780300				C		34.25	34.25
IVACTHSI60617	10	8301	7300	10/18/2005	7018525381/JENNIFER ATTRI	7741780138				C		61.58	61.58
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		23.49	23.49
IVACTHSI60617	10	8301	7300	10/18/2005	7018488991/SHERRY BREWER	7804786200				C		3.75	3.75
IVACTHSI60617	10	8301	7300	10/18/2005	7018512021/SOLLBERGER	7804786531				C		25.99	25.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		2.59	2.59
IVACTHSI60617	10	8301	7300	10/18/2005	7018497233/PCJ11TKA	7804786522				C		3.58	3.58
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		0.99	0.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		6.25	6.25
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		13.35	13.35
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		33.99	33.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		3.99	3.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		25.99	25.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		71.99	71.99

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IVACTHSI60617	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		13.71	13.71
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		15.48	15.48
IVACTHSI60617	10	8301	7300	10/18/2005	7018512021/SOLLBERGER	7804786531				C		7.58	7.58
IVACTHSI60617	10	8301	7300	10/18/2005	0071328250/BOBBY	7804786524				C		11.49	11.49
IVACTHSI60617	10	8301	7300	10/18/2005	7018512021/SOLLBERGER	7804786531				C		25.00	25.00
IVACTHSI60617	10	8301	7300	10/18/2005	7018369711/SOLLBERGER	7804786531				C		22.99	22.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		8.16	8.16
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		14.45	14.45
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		6.29	6.29
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		31.20	31.20
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		18.48	18.48
IVACTHSI60617	10	8301	7300	10/18/2005	7018542092/JANICE	7804786526				C		17.88	17.88
IVACTHSI60617	10	8301	7300	10/18/2005	7018485898/JANICE	7804786526				C		4.36	4.36
IVACTHSI60617	10	8301	7300	10/18/2005	7018485898/JANICE	7804786526				C		25.96	25.96
IVACTHSI60617	10	8301	7300	10/18/2005	7018485898/JANICE	7804786526				C		1.49	1.49
IVACTHSI60617	10	8301	7300	10/18/2005	7018512021/SOLLBERGER	7804786531				C		79.78	79.78
IVACTHSI60617	10	8301	7300	10/18/2005	7018549885/NELLY MORALEZ	6890781950				C		26.34	26.34
IVACTHSI60617	10	8301	7300	10/18/2005	7018497514/URBATSCH101105	6903782399				C		18.57	18.57
IVACTHSI60617	10	8301	7300	10/18/2005	7018450315/URBATSCH	6903782399				C		20.88	20.88
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		0.99	0.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		0.39	0.39
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		0.75	0.75
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		1.32	1.32
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		10.89	10.89
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		4.95	4.95
IVACTHSI60617	10	8301	7300	10/18/2005	7018527269/DAVA FAIRLY	6900782360				C		10.07	10.07
IVACTHSI60617	10	8301	7300	10/18/2005	7018549885/NELLY MORALEZ	6890781950				C		2.31	2.31
IVACTHSI60617	10	8301	7300	10/18/2005	7018497514/URBATSCH101105	6903782399				C		48.22	48.22
IVACTHSI60617	10	8301	7300	10/18/2005	7018549885/NELLY MORALEZ	6890781950				C		12.95	12.95
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		21.78	21.78
IVACTHSI60617	10	8301	7300	10/18/2005	7018549885/NELLY MORALEZ	6890781950				C		207.92	207.92
IVACTHSI60617	10	8301	7300	10/18/2005	7018426954/DEANNA PATTON	6886789025				C		5.24	5.24
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		9.48	9.48
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		3.99	3.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		0.59	0.59
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		0.59	0.59
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		1.38	1.38
IVACTHSI60617	10	8301	7300	10/18/2005	7018486536/KRISTENVICKERY	6885780356				C		14.70	14.70
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		3.15	3.15

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IVACTHSI60617	10	8301	7300	10/18/2005	7018497233/PCJ11TKA	7804786522				C		3.50	3.50
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		7.69	7.69
IVACTHSI60617	10	8301	7300	10/18/2005	7018549885/NELLY MORALEZ	6890781950				C		3.36	3.36
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		151.98	151.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		4.12	4.12
IVACTHSI60617	10	8301	7300	10/18/2005	7018557764/HAMOOD 516	7709780296				C		18.99	18.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		1.95	1.95
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		7.74	7.74
IVACTHSI60617	10	8301	7300	10/18/2005	7018497514/URBATSCH101105	6903782399				C		9.00	9.00
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		17.99	17.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		0.30	0.30
IVACTHSI60617	10	8301	7300	10/18/2005	7018472642/CHERYL WARREN	7502789994				C		29.99	29.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018472642/CHERYL WARREN	7502789994				C		8.98	8.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018554643/LESLIE GARZA	7408787509				C		14.15	14.15
IVACTHSI60617	10	8301	7300	10/18/2005	7018531758/GEORGINA BOZNO	6851781896				C		1.29	1.29
IVACTHSI60617	10	8301	7300	10/18/2005	7018548798/URBATSCH101305	6903782399				C		2.40	2.40
IVACTHSI60617	10	8301	7300	10/18/2005	7018459954/CBBMC713	7707780387				C		21.39	21.39
IVACTHSI60617	10	8301	7300	10/18/2005	7018554643/LESLIE GARZA	7408787509				C		22.79	22.79
IVACTHSI60617	10	8301	7300	10/18/2005	7018548798/URBATSCH101305	6903782399				C		18.98	18.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018548798/URBATSCH101305	6903782399				C		9.00	9.00
IVACTHSI60617	10	8301	7300	10/18/2005	7018548798/URBATSCH101305	6903782399				C		5.99	5.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018499537/CORA BAILEY	7302783553				C		11.62	11.62
IVACTHSI60617	10	8301	7300	10/18/2005	7018499537/CORA BAILEY	7302783553				C		13.98	13.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018506818/JOSIEMARTINEZ	7400789396				C		12.98	12.98
IVACTHSI60617	10	8301	7300	10/18/2005	7018506818/JOSIEMARTINEZ	7400789396				C		30.11	30.11
IVACTHSI60617	10	8301	7300	10/18/2005	7018506818/JOSIEMARTINEZ	7400789396				C		29.99	29.99
IVACTHSI60617	10	8301	7300	10/18/2005	7018554643/LESLIE GARZA	7408787509				C		53.65	53.65
IVACTHSI60617	10	8301	7300	10/18/2005	7018548798/URBATSCH101305	6903782399				C		5.99	5.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018456948/TERRI WILKE	7834786738				C		12.95	12.95
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		25.95	25.95
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		1.89	1.89
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		22.24	22.24
IVACTHSI60618	10	8301	7300	10/18/2005	7018456948/TERRI WILKE	7834786738				C		10.89	10.89
IVACTHSI60618	10	8301	7300	10/18/2005	7018456948/TERRI WILKE	7834786738				C		12.58	12.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018457095/TERRI WILKE	7834786738				C		15.54	15.54
IVACTHSI60618	10	8301	7300	10/18/2005	7018457095/TERRI WILKE	7834786738				C		10.89	10.89
IVACTHSI60618	10	8301	7300	10/18/2005	7018457095/TERRI WILKE	7834786738				C		8.59	8.59
IVACTHSI60618	10	8301	7300	10/18/2005	7018457095/TERRI WILKE	7834786738				C		8.59	8.59
IVACTHSI60618	10	8301	7300	10/18/2005	7018457095/TERRI WILKE	7834786738				C		8.59	8.59

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IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		13.49	13.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		10.58	10.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		5.97	5.97
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		8.79	8.79
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		4.08	4.08
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		51.98	51.98
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		97.49	97.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		3.75	3.75
IVACTHSI60618	10	8301	7300	10/18/2005	7018524140/MARK DAVIS	7834788547				C		6.99	6.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018543881/SKI 10-13-05	7834786627				C		28.24	28.24
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		2.58	2.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018521067/VICKI KEY	7834786627				C		3.75	3.75
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		28.50	28.50
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		0.87	0.87
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		2.58	2.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		20.00	20.00
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		176.15	176.15
IVACTHSI60618	10	8301	7300	10/18/2005	7018491198/MARK DAVIS	7834783555				C		8.12	8.12
IVACTHSI60618	10	8301	7300	10/18/2005	7018491198/MARK DAVIS	7834783555				C		2.49	2.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018491198/MARK DAVIS	7834783555				C		6.64	6.64
IVACTHSI60618	10	8301	7300	10/18/2005	7018491198/MARK DAVIS	7834783555				C		97.49	97.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		2.97	2.97
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		14.99	14.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		2.69	2.69
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		4.89	4.89
IVACTHSI60618	10	8301	7300	10/18/2005	7018524140/MARK DAVIS	7834788547				C		30.95	30.95
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		1.79	1.79
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		0.75	0.75
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		31.74	31.74
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		8.21	8.21
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		3.56	3.56
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		22.49	22.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		67.05	67.05
IVACTHSI60618	10	8301	7300	10/18/2005	7018524140/MARK DAVIS	7834788547				C		34.58	34.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018524140/MARK DAVIS	7834788547				C		8.50	8.50
IVACTHSI60618	10	8301	7300	10/18/2005	7018524140/MARK DAVIS	7834788547				C		24.75	24.75
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		5.37	5.37
IVACTHSI60618	10	8301	7300	10/18/2005	7018497035/VERONICA. SUIT	7846787327				C		74.40	74.40
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		2.00	2.00

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IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		20.99	20.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		5.32	5.32
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		6.59	6.59
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		6.59	6.59
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		12.38	12.38
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		2.61	2.61
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		8.97	8.97
IVACTHSI60618	10	8301	7300	10/18/2005	7018546278/ORDERED BY J.H	7834788547				C		14.97	14.97
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		12.29	12.29
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		156.32	156.32
IVACTHSI60618	10	8301	7300	10/18/2005	7018497035/VERONICA, SUIT	7846787327				C		12.25	12.25
IVACTHSI60618	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		10.83	10.83
IVACTHSI60618	10	8301	7300	10/18/2005	7018497035/VERONICA, SUIT	7846787327				C		69.85	69.85
IVACTHSI60618	10	8301	7300	10/18/2005	7018558050/CYNTHIA UHLIR	7846787327				C		2.45	2.45
IVACTHSI60618	10	8301	7300	10/18/2005	7018558050/CYNTHIA UHLIR	7846787327				C		99.80	99.80
IVACTHSI60618	10	8301	7300	10/18/2005	7018558050/CYNTHIA UHLIR	7846787327				C		8.99	8.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		3.89	3.89
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		3.71	3.71
IVACTHSI60618	10	8301	7300	10/18/2005	7018524828/MARK DAVIS	7834788547				C		0.26	0.26
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		24.99	24.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018520645/EMA REY	7810785807				C		13.99	13.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		2.58	2.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018444442/CHRISTIE OCHS	7846788776				C		21.58	21.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		18.99	18.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		7.49	7.49
IVACTHSI60618	10	8301	7300	10/18/2005	7018489013/ORDERED BY J.H	7834786627				C		53.91	53.91
IVACTHSI60618	10	8301	7300	10/18/2005	7018497035/VERONICA, SUIT	7846787327				C		7.69	7.69
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		25.50	25.50
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		13.95	13.95
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		3.62	3.62
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		20.75	20.75
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		5.95	5.95
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		5.56	5.56
IVACTHSI60618	10	8301	7300	10/18/2005	7018459848/CYNTHIA UHLIR	7846787327				C		49.90	49.90
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		25.99	25.99
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		7.58	7.58
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		8.78	8.78
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		31.45	31.45
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		37.48	37.48

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IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		2.33	2.33
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		34.98	34.98
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		3.84	3.84
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		19.79	19.79
IVACTHSI60618	10	8301	7300	10/18/2005	7018482852/STOREKEEPER	7836786707				C		1.69	1.69
IVACTHSI60618	10	8301	7300	10/18/2005	7018398657/5279-001	7839786792				C		166.91	166.91
IVACTHSI60618	10	8301	7300	10/18/2005	7018398657/5279-001	7839786792				C		166.91	166.91
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		2.54	2.54
IVACTHSI60618	10	8301	7300	10/18/2005	7018539353/BARBARA 2	7841780163				C		4.98	4.98
IVACTHSI60618	10	8301	7300	10/18/2005	7018370730/5278-001	7839786792				C		118.80	118.80
IVACTHSI60619	10	8301	7300	10/18/2005	7018519795/BRANDT SCHNEID	8019780388				C		115.50	115.50
IVACTHSI60619	10	8301	7300	10/18/2005	7018455280/PEGGY SHERROD	8253783824				C		144.99	144.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018481638/CARRIE WARDROU	7911780390				C		25.98	25.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018457156/AJ10TKA	8259788812				C		0.04	0.04
IVACTHSI60619	10	8301	7300	10/18/2005	7018481638/CARRIE WARDROU	7911780390				C		1.50	1.50
IVACTHSI60619	10	8301	7300	10/18/2005	7018481638/CARRIE WARDROU	7911780390				C		25.98	25.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018455280/PEGGY SHERROD	8253783824				C		28.95	28.95
IVACTHSI60619	10	8301	7300	10/18/2005	7018519795/BRANDT SCHNEID	8019780388				C		41.97	41.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018529484/PEGGY SHERROD	8253783824				C		42.65	42.65
IVACTHSI60619	10	8301	7300	10/18/2005	7018481638/CARRIE WARDROU	7911780390				C		25.98	25.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018481638/CARRIE WARDROU	7911780390				C		41.26	41.26
IVACTHSI60619	10	8301	7300	10/18/2005	7018479118/ROBBI RIVERS	7890786089				C		25.73	25.73
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		7.98	7.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		3.19	3.19
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		6.99	6.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		12.95	12.95
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		5.99	5.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		3.18	3.18
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		9.00	9.00
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		5.99	5.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018520956/ROGER ANDREWS	7886788615				C		7.47	7.47
IVACTHSI60619	10	8301	7300	10/18/2005	7018457622/ROGER ANDREWS	7886788615				C		25.99	25.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018457156/AJ10TKA	8259788812				C		16.58	16.58
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		4.99	4.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018457622/ROGER ANDREWS	7886788615				C		13.99	13.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		2.99	2.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		4.99	4.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018531163/MCASTELLANO	8290785841				C		44.90	44.90
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		4.99	4.99

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IVACTHSI60619	10	8301	7300	10/18/2005	7018457622/ROGER ANDREWS	7886788615				C		15.35	15.35
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		9.96	9.96
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		9.04	9.04
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		23.97	23.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		19.18	19.18
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		12.38	12.38
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		14.99	14.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		11.10	11.10
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		5.45	5.45
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		15.99	15.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018457156/AJ10TKA	8259788812				C		56.00	56.00
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		2.99	2.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		2.99	2.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		9.99	9.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		2.99	2.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		18.99	18.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		6.99	6.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		22.74	22.74
IVACTHSI60619	10	8301	7300	10/18/2005	7018457250/SJ10TKA	8259788813				C		28.30	28.30
IVACTHSI60619	10	8301	7300	10/18/2005	7018471779/SJ10 ACS	8259788813				C		9.38	9.38
IVACTHSI60619	10	8301	7300	10/18/2005	7018471779/SJ10 ACS	8259788813				C		19.88	19.88
IVACTHSI60619	10	8301	7300	10/18/2005	7018457156/AJ10TKA	8259788812				C		206.97	206.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018457156/AJ10TKA	8259788812				C		19.78	19.78
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		97.49	97.49
IVACTHSI60619	10	8301	7300	10/18/2005	7018549396/WJ13TKA	8259788814				C		28.00	28.00
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		21.40	21.40
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		15.98	15.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		13.98	13.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		38.97	38.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		5.50	5.50
IVACTHSI60619	10	8301	7300	10/18/2005	7018457622/ROGER ANDREWS	7886788615				C		50.94	50.94
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		3.90	3.90
IVACTHSI60619	10	8301	7300	10/18/2005	7018531163/MCASTELLANO	8290785841				C		11.76	11.76
IVACTHSI60619	10	8301	7300	10/18/2005	7018432883/MELANIE CLEVEN	8275789543				C		4.90	4.90
IVACTHSI60619	10	8301	7300	10/18/2005	7018549493/SCJ13TKA	8259788815				C		44.98	44.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		12.90	12.90
IVACTHSI60619	10	8301	7300	10/18/2005	7018549396/WJ13TKA	8259788814				C		7.11	7.11
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		19.90	19.90
IVACTHSI60619	10	8301	7300	10/18/2005	7018549396/WJ13TKA	8259788814				C		67.05	67.05

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IVACTHSI60619	10	8301	7300	10/18/2005	7018554664/WJB13TKA	8259788814				C		19.76	19.76
IVACTHSI60619	10	8301	7300	10/18/2005	7018554664/WJB13TKA	8259788814				C		9.48	9.48
IVACTHSI60619	10	8301	7300	10/18/2005	7018554664/WJB13TKA	8259788814				C		7.98	7.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018513726/SJ12 ACS	8259788813				C		21.99	21.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018513726/SJ12 ACS	8259788813				C		30.93	30.93
IVACTHSI60619	10	8301	7300	10/18/2005	7018513726/SJ12 ACS	8259788813				C		14.99	14.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018513726/SJ12 ACS	8259788813				C		4.50	4.50
IVACTHSI60619	10	8301	7300	10/18/2005	7018457250/SJ10TKA	8259788813				C		12.65	12.65
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		21.55	21.55
IVACTHSI60619	10	8301	7300	10/18/2005	7018549396/WJ13TKA	8259788814				C		97.49	97.49
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		3.58	3.58
IVACTHSI60619	10	8301	7300	10/18/2005	7018457622/ROGER ANDREWS	7886788615				C		25.00	25.00
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		7.73	7.73
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		5.99	5.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		4.47	4.47
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		143.76	143.76
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		47.96	47.96
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		2.98	2.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018523638/JAN ALVERSON	7852787317				C		8.19	8.19
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		16.98	16.98
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		2.97	2.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		6.65	6.65
IVACTHSI60619	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		6.89	6.89
IVACTHSI60619	10	8301	7300	10/18/2005	7018531163/MCASTELLANO	8290785841				C		9.99	9.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018531163/MCASTELLANO	8290785841				C		4.99	4.99
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		17.97	17.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		17.97	17.97
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		18.35	18.35
IVACTHSI60619	10	8301	7300	10/18/2005	7018472562/LINDA NATIVIDA	8290785841				C		13.18	13.18
IVACTHSI60619	10	8301	7300	10/18/2005	7018494017/DEBBIE MOLER	7885785598				C		0.76	0.76
IVACTHSI60619	10	8301	7300	10/18/2005	7018531163/MCASTELLANO	8290785841				C		11.99	11.99
IVACTHSI60620	10	8301	7300	10/18/2005	0071122787/VERONICA VALLE	8290785841				C		438.97	438.97
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		45.50	45.50
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		12.24	12.24
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		12.24	12.24
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		22.30	22.30
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		17.75	17.75
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		17.65	17.65
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		8.99	8.99

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IVACTHSI60620	10	8301	7300	10/18/2005	0070943471/VERONICA VALLE	8290785841				C		200.00	200.00
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		6.98	6.98
IVACTHSI60620	10	8301	7300	10/18/2005	0071122787/VERONICA VALLE	8290785841				C		3,072.79	3,072.79
IVACTHSI60620	10	8301	7300	10/18/2005	7018385901/VERONICA VALLE	8290785841				C		314.23	314.23
IVACTHSI60620	10	8301	7300	10/18/2005	0070943471/VERONICA VALLE	8290785841				C		241.50	241.50
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		2.98	2.98
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		3.60	3.60
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		5.79	5.79
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		6.38	6.38
IVACTHSI60620	10	8301	7300	10/18/2005	7018452187/PAT THOMAS	8290785841				C		12.78	12.78
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		3.65	3.65
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		7.69	7.69
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		17.29	17.29
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		7.50	7.50
IVACTHSI60622	10	8301	7300	10/27/2005	7018603469/JAN EDMISTER	6006919328				C		0.78	0.78
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		0.75	0.75
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		119.44	119.44
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		9.48	9.48
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		6.99	6.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018515048/BOB BEIGHTS	6014912875				C		11.29	11.29
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		14.90	14.90
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		9.30	9.30
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		25.30	25.30
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		7.85	7.85
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		0.57	0.57
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		7.58	7.58
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		7.69	7.69
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		14.75	14.75
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		10.77	10.77
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		13.99	13.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		15.89	15.89
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		21.55	21.55
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		6.80	6.80
IVACTHSI60622	10	8301	7300	10/27/2005	7018605864/JULIE MEDINA	6011910366				C		16.25	16.25
IVACTHSI60622	10	8301	7300	10/27/2005	7018605864/JULIE MEDINA	6011910366				C		4.99	4.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018605864/JULIE MEDINA	6011910366				C		8.87	8.87
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		12.80	12.80
IVACTHSI60622	10	8301	7300	10/27/2005	7018663516/LESLEY WILMETH	6013911966				C		12.95	12.95
IVACTHSI60622	10	8301	7300	10/27/2005	7018602478/DAWN BENDER	6005910603				C		0.69	0.69

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IVACTHSI60622	10	8301	7300	10/27/2005	7018643160/MATTHEW ANDERS	6050809738				C		14.94	14.94
IVACTHSI60622	10	8301	7300	10/27/2005	7018643160/MATTHEW ANDERS	6050809738				C		16.35	16.35
IVACTHSI60622	10	8301	7300	10/27/2005	7018643160/MATTHEW ANDERS	6050809738				C		29.72	29.72
IVACTHSI60622	10	8301	7300	10/27/2005	7018688126/HOLLY MILNE	6050809738				C		57.20	57.20
IVACTHSI60622	10	8301	7300	10/27/2005	7018688126/HOLLY MILNE	6050809738				C		5.00	5.00
IVACTHSI60622	10	8301	7300	10/27/2005	7018688126/HOLLY MILNE	6050809738				C		15.08	15.08
IVACTHSI60622	10	8301	7300	10/27/2005	7018677510/OCT20	6040950605				C		12.50	12.50
IVACTHSI60622	10	8301	7300	10/27/2005	7018645912/NETWORK CABLE	6048910107				C		42.10	42.10
IVACTHSI60622	10	8301	7300	10/27/2005	7018607838/YOLANDA GONZAG	6074910039				C		16.49	16.49
IVACTHSI60622	10	8301	7300	10/27/2005	7018650643/MELISSA HORTON	6040957059				C		5.99	5.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018650643/MELISSA HORTON	6040957059				C		3.20	3.20
IVACTHSI60622	10	8301	7300	10/27/2005	7018650643/MELISSA HORTON	6040957059				C		15.49	15.49
IVACTHSI60622	10	8301	7300	10/27/2005	7018650643/MELISSA HORTON	6040957059				C		14.59	14.59
IVACTHSI60622	10	8301	7300	10/27/2005	7018677510/OCT20	6040950605				C		11.94	11.94
IVACTHSI60622	10	8301	7300	10/27/2005	7018677510/OCT20	6040950605				C		2.85	2.85
IVACTHSI60622	10	8301	7300	10/27/2005	7018677510/OCT20	6040950605				C		3.06	3.06
IVACTHSI60622	10	8301	7300	10/27/2005	7018716200/WHITE BOARD 4B	6048910107				C		99.99	99.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018665980/JAN EDMISTER	6006919328				C		110.69	110.69
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		6.15	6.15
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		13.06	13.06
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		14.99	14.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		4.69	4.69
IVACTHSI60622	10	8301	7300	10/27/2005	7018700258/LA WANA BOYD	6009843940				C		2.25	2.25
IVACTHSI60622	10	8301	7300	10/27/2005	7018700258/LA WANA BOYD	6009843940				C		11.14	11.14
IVACTHSI60622	10	8301	7300	10/27/2005	7018700258/LA WANA BOYD	6009843940				C		3.71	3.71
IVACTHSI60622	10	8301	7300	10/27/2005	7018643160/MATTHEW ANDERS	6050809738				C		14.94	14.94
IVACTHSI60622	10	8301	7300	10/27/2005	7018667106/JAN EDMISTER	6006919328				C		119.98	119.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018607838/YOLANDA GONZAG	6074910039				C		40.98	40.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018603469/JAN EDMISTER	6006919328				C		11.79	11.79
IVACTHSI60622	10	8301	7300	10/27/2005	7018603469/JAN EDMISTER	6006919328				C		18.62	18.62
IVACTHSI60622	10	8301	7300	10/27/2005	7018695255/CANDACE ROOT	6009843942				C		6.53	6.53
IVACTHSI60622	10	8301	7300	10/27/2005	7018691723/FMS 1 AND FMS	6075601104				C		24.99	24.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018691723/FMS 1 AND FMS	6075601104				C		30.78	30.78
IVACTHSI60622	10	8301	7300	10/27/2005	7018691723/FMS 1 AND FMS	6075601104				C		14.44	14.44
IVACTHSI60622	10	8301	7300	10/27/2005	7018691723/FMS 1 AND FMS	6075601104				C		26.99	26.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018700258/LA WANA BOYD	6009843940				C		69.90	69.90
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		5.46	5.46
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		3.75	3.75
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		45.54	45.54

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IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		57.40	57.40
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		22.00	22.00
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		18.62	18.62
IVACTHSI60622	10	8301	7300	10/27/2005	7018563042/BETH WRIGHT	6023920033				C		14.89	14.89
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		11.00	11.00
IVACTHSI60622	10	8301	7300	10/27/2005	7018563042/BETH WRIGHT	6023920033				C		10.49	10.49
IVACTHSI60622	10	8301	7300	10/27/2005	7018563042/BETH WRIGHT	6023920033				C		79.98	79.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		7.29	7.29
IVACTHSI60622	10	8301	7300	10/27/2005	7018602478/DAWN BENDER	6005910603				C		31.76	31.76
IVACTHSI60622	10	8301	7300	10/27/2005	7018677510/OCT20	6040950605				C		20.00	20.00
IVACTHSI60622	10	8301	7300	10/27/2005	7018602478/DAWN BENDER	6005910603				C		7.25	7.25
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		1.49	1.49
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		33.99	33.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018563042/BETH WRIGHT	6023920033				C		7.89	7.89
IVACTHSI60622	10	8301	7300	10/27/2005	7018482796/S GARDEA	6026965134				C		4.97	4.97
IVACTHSI60622	10	8301	7300	10/27/2005	7018593863/RONALD HANCOCK	6040950256				C		40.86	40.86
IVACTHSI60622	10	8301	7300	10/27/2005	7018341560/RONALD HANCOCK	6040950256				C		65.98	65.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018628007/RONALD HANCOCK	6040950256				C		74.99	74.99
IVACTHSI60622	10	8301	7300	10/27/2005	7018660778/TERRI CALDERON	6018915310				C		1.50	1.50
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		0.39	0.39
IVACTHSI60622	10	8301	7300	10/27/2005	7018628007/RONALD HANCOCK	6040950256				C		1.10	1.10
IVACTHSI60622	10	8301	7300	10/27/2005	7018614699/PAM LAWSON	6040950256				C		2.29	2.29
IVACTHSI60622	10	8301	7300	10/27/2005	7018614699/PAM LAWSON	6040950256				C		27.50	27.50
IVACTHSI60622	10	8301	7300	10/27/2005	7018712351/CINDY HARSHMAN	6025963119				C		65.98	65.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		75.00	75.00
IVACTHSI60622	10	8301	7300	10/27/2005	7018712351/CINDY HARSHMAN	6025963119				C		59.72	59.72
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		1.49	1.49
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		40.98	40.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		5.88	5.88
IVACTHSI60622	10	8301	7300	10/27/2005	7018712351/CINDY HARSHMAN	6025963119				C		10.98	10.98
IVACTHSI60622	10	8301	7300	10/27/2005	7018592436/MARILYN NOWELL	6024960041				C		11.70	11.70
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018691606/JENNIFER WEAVE	6418781207				C		116.28	116.28
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		6.20	6.20

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IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		2.15	2.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018684324/JENNIFER WEAVE	6418781207				C		13.15	13.15
IVACTHSI60623	10	8301	7300	10/28/2005	7018624564/JENNIFER WEAVE	6418781207				C		2.29	2.29
IVACTHSI60623	10	8301	7300	10/28/2005	7018624564/JENNIFER WEAVE	6418781207				C		24.99	24.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018624564/JENNIFER WEAVE	6418781207				C		8.35	8.35
IVACTHSI60623	10	8301	7300	10/28/2005	7018624564/JENNIFER WEAVE	6418781207				C		97.49	97.49
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		2.72	2.72
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		4.47	4.47
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		4.47	4.47
IVACTHSI60623	10	8301	7300	10/28/2005	7018691606/JENNIFER WEAVE	6418781207				C		0.25	0.25
IVACTHSI60623	10	8301	7300	10/28/2005	7018652161/APRIL JONES	6083910038				C		37.52	37.52
IVACTHSI60623	10	8301	7300	10/28/2005	7018563110/JENNY BONNER	6102611196				C		133.36	133.36
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		6.68	6.68
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		1.09	1.09
IVACTHSI60623	10	8301	7300	10/28/2005	7018601494/JENNIFER WEAVE	6418781207				C		8.97	8.97
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		2.75	2.75
IVACTHSI60623	10	8301	7300	10/28/2005	7018677303/MARILYN HICKAM	6094829742				C		77.98	77.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		5.29	5.29
IVACTHSI60623	10	8301	7300	10/28/2005	0071418645/	6295970411				C		8.82	8.82
IVACTHSI60623	10	8301	7300	10/28/2005	7018649457/LOUISE FIELDS	6094822861				C		13.98	13.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018649457/LOUISE FIELDS	6094822861				C		26.99	26.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018581732/LOUISE FIELDS	6094822861				C		159.94	159.94
IVACTHSI60623	10	8301	7300	10/28/2005	7018613461/WILLIETATUM	6094671024				C		19.98	19.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018613461/WILLIETATUM	6094671024				C		39.90	39.90
IVACTHSI60623	10	8301	7300	10/28/2005	7018249993/BRENDA SIMMONS	6094671024				C		18.36	18.36
IVACTHSI60623	10	8301	7300	10/28/2005	7018652161/APRIL JONES	6083910038				C		32.67	32.67
IVACTHSI60623	10	8301	7300	10/28/2005	7018636366/APRIL JONES	6083910038				C		6.98	6.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018636366/APRIL JONES	6083910038				C		99.00	99.00
IVACTHSI60623	10	8301	7300	10/28/2005	7018691606/JENNIFER WEAVE	6418781207				C		5.98	5.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		69.99	69.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		69.99	69.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		69.99	69.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		69.99	69.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018607973/APRIL JONES	6083910038				C		2.75	2.75
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		5.58	5.58
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		7.49	7.49
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		7.70	7.70
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		7.49	7.49
IVACTHSI60623	10	8301	7300	10/28/2005	7018716026/JENNIFER WEAVE	6418781207				C		22.99	22.99

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IVACTHSI60623	10	8301	7300	10/28/2005	7018716026/JENNIFER WEAVE	6418781207				C		13.50	13.50
IVACTHSI60623	10	8301	7300	10/28/2005	7018652161/APRIL JONES	6083910038				C		149.00	149.00
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		57.98	57.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018599463/MELISSA MCCALL	6304780004				C		17.50	17.50
IVACTHSI60623	10	8301	7300	10/28/2005	7018540362/MELISSA MCCALL	6304780004				C		15.16	15.16
IVACTHSI60623	10	8301	7300	10/28/2005	7018706530/DENIESE SMITH	6295970411				C		13.96	13.96
IVACTHSI60623	10	8301	7300	10/28/2005	7018706530/DENIESE SMITH	6295970411				C		8.33	8.33
IVACTHSI60623	10	8301	7300	10/28/2005	7018706530/DENIESE SMITH	6295970411				C		3.99	3.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018637378/DENIESE SMITH	6295970411				C		34.68	34.68
IVACTHSI60623	10	8301	7300	10/28/2005	7018637378/DENIESE SMITH	6295970411				C		14.99	14.99
IVACTHSI60623	10	8301	7300	10/28/2005	0071418645/	6295970411				C		10.56	10.56
IVACTHSI60623	10	8301	7300	10/28/2005	0071418645/	6295970411				C		6.51	6.51
IVACTHSI60623	10	8301	7300	10/28/2005	7018537204/SOPHIE MCDUGA	6295970411				C		5.98	5.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018599463/MELISSA MCCALL	6304780004				C		4.98	4.98
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		4.69	4.69
IVACTHSI60623	10	8301	7300	10/28/2005	7018491671/MARTY STEPHENS	6117843620				C		11.29	11.29
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		1.59	1.59
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		6.19	6.19
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		36.17	36.17
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		14.90	14.90
IVACTHSI60623	10	8301	7300	10/28/2005	7018592921/MARY GUADALCAZ	6103612508				C		1.52	1.52
IVACTHSI60623	10	8301	7300	10/28/2005	7018589421/JENNY BONNER	6102611196				C		40.56	40.56
IVACTHSI60623	10	8301	7300	10/28/2005	7018589421/JENNY BONNER	6102611196				C		31.76	31.76
IVACTHSI60623	10	8301	7300	10/28/2005	7018563110/JENNY BONNER	6102611196				C		47.52	47.52
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		3.71	3.71
IVACTHSI60623	10	8301	7300	10/28/2005	0071418645/	6295970411				C		3.84	3.84
IVACTHSI60623	10	8301	7300	10/28/2005	7018573297/GABBY ROBLEDO	6117843620				C		32.97	32.97
IVACTHSI60623	10	8301	7300	10/28/2005	7018575597/SHANNON MARTIN	6397782578				C		26.52	26.52
IVACTHSI60623	10	8301	7300	10/28/2005	7018573297/GABBY ROBLEDO	6117843620				C		13.56	13.56
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		6.69	6.69
IVACTHSI60623	10	8301	7300	10/28/2005	7018599463/MELISSA MCCALL	6304780004				C		1.09	1.09
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		70.14	70.14
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		64.70	64.70
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		69.95	69.95
IVACTHSI60623	10	8301	7300	10/28/2005	7018575597/SHANNON MARTIN	6397782578				C		12.96	12.96
IVACTHSI60623	10	8301	7300	10/28/2005	7018711003/SHANNON MARTIN	6397782578				C		31.47	31.47
IVACTHSI60623	10	8301	7300	10/28/2005	7018621231/DENIESE SMITH	6076970410				C		3.71	3.71
IVACTHSI60623	10	8301	7300	10/28/2005	7018570214/MYRNA ARVIZO	6372781261				C		22.76	22.76
IVACTHSI60623	10	8301	7300	10/28/2005	7018570214/MYRNA ARVIZO	6372781261				C		11.79	11.79

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IVACTHSI60623	10	8301	7300	10/28/2005	7018570214/MYRNA ARVIZO	6372781261				C		7.99	7.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018621509/PEGGY A DYESS	6349781002				C		40.80	40.80
IVACTHSI60623	10	8301	7300	10/28/2005	7018575597/SHANNON MARTIN	6397782578				C		1.80	1.80
IVACTHSI60623	10	8301	7300	10/28/2005	7018621509/PEGGY A DYESS	6349781002				C		39.69	39.69
IVACTHSI60623	10	8301	7300	10/28/2005	7018570214/MYRNA ARVIZO	6372781261				C		9.99	9.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		41.93	41.93
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		6.99	6.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		27.99	27.99
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		112.46	112.46
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		18.89	18.89
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		11.20	11.20
IVACTHSI60623	10	8301	7300	10/28/2005	7018705910/DANIJOYNER	6372781261				C		3.65	3.65
IVACTHSI60623	10	8301	7300	10/28/2005	7018599463/MELISSA MCCALL	6304780004				C		3.99	3.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		31.19	31.19
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		63.98	63.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		63.98	63.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018572899/JOE ELIZONDO	6620784125				C		21.98	21.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018572899/JOE ELIZONDO	6620784125				C		18.59	18.59
IVACTHSI60624	10	8301	7300	10/28/2005	7018572899/JOE ELIZONDO	6620784125				C		4.65	4.65
IVACTHSI60624	10	8301	7300	10/28/2005	7018719381/JOSIEF/CS	6617784126				C		4.66	4.66
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		63.98	63.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		103.50	103.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		6.45	6.45
IVACTHSI60624	10	8301	7300	10/28/2005	7018719381/JOSIEF/CS	6617784126				C		46.32	46.32
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		63.98	63.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		3.78	3.78
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		11.75	11.75
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		6.26	6.26
IVACTHSI60624	10	8301	7300	10/28/2005	7018589843/JOE ELIZONDO	6620784125				C		26.99	26.99
IVACTHSI60624	10	8301	7300	10/28/2005	0071489054/	6700782030				C		71.96	71.96
IVACTHSI60624	10	8301	7300	10/28/2005	0071489054/	6700782030				C		2.49	2.49
IVACTHSI60624	10	8301	7300	10/28/2005	7018468894/KATHY MILNER	6700782030				C		5.47	5.47
IVACTHSI60624	10	8301	7300	10/28/2005	7018580347/KATHY MILNER	6700782030				C		293.40	293.40
IVACTHSI60624	10	8301	7300	10/28/2005	7018580347/KATHY MILNER	6700782030				C		16.40	16.40
IVACTHSI60624	10	8301	7300	10/28/2005	7018580347/KATHY MILNER	6700782030				C		20.85	20.85
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		13.98	13.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018580347/KATHY MILNER	6700782030				C		119.98	119.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018701405/REBECCA PERRY	6547787244				C		645.06	645.06
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		5.29	5.29

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IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		363.64	363.64
IVACTHSI60624	10	8301	7300	10/28/2005	7018580347/KATHY MILNER	6700782030				C		46.24	46.24
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		14.99	14.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		6.99	6.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		9.25	9.25
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		13.99	13.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018568210/MEDICAID OFFIC	6703785807				C		212.80	212.80
IVACTHSI60624	10	8301	7300	10/28/2005	7018568210/MEDICAID OFFIC	6703785807				C		18.49	18.49
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		20.28	20.28
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		14.99	14.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018567228/REBECCA PERRY	6547787244				C		12.54	12.54
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		6.45	6.45
IVACTHSI60624	10	8301	7300	10/28/2005	7018701405/REBECCA PERRY	6547787244				C		23.97	23.97
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		13.71	13.71
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		1.49	1.49
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		1.44	1.44
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		13.79	13.79
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		2.99	2.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		25.99	25.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		3.52	3.52
IVACTHSI60624	10	8301	7300	10/28/2005	7018696919/ERIKA	6595784851				C		4.60	4.60
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		1.76	1.76
IVACTHSI60624	10	8301	7300	10/28/2005	7018582578/JOSIEF/CS	6617784126				C		5.99	5.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018567228/REBECCA PERRY	6547787244				C		20.58	20.58
IVACTHSI60624	10	8301	7300	10/28/2005	7018568699/JLEWELLING	6443789946				C		5.94	5.94
IVACTHSI60624	10	8301	7300	10/28/2005	7018529862/AMADOR VILLASE	6448753526				C		166.91	166.91
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		10.89	10.89
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		10.30	10.30
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		13.96	13.96
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		4.49	4.49
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		13.99	13.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		73.95	73.95
IVACTHSI60624	10	8301	7300	10/28/2005	7018568699/JLEWELLING	6443789946				C		7.00	7.00
IVACTHSI60624	10	8301	7300	10/28/2005	7018568699/JLEWELLING	6443789946				C		5.78	5.78
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		87.12	87.12
IVACTHSI60624	10	8301	7300	10/28/2005	7018568699/JLEWELLING	6443789946				C		5.98	5.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		4.40	4.40
IVACTHSI60624	10	8301	7300	10/28/2005	7018676350/MARY POWELL	6422789682				C		139.88	139.88
IVACTHSI60624	10	8301	7300	10/28/2005	7018676350/MARY POWELL	6422789682				C		10.71	10.71

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IVACTHSI60624	10	8301	7300	10/28/2005	7018676350/MARY POWELL	6422789682				C		16.58	16.58
IVACTHSI60624	10	8301	7300	10/28/2005	7018676350/MARY POWELL	6422789682				C		128.00	128.00
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		13.98	13.98
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		9.69	9.69
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		15.88	15.88
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		4.69	4.69
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		7.29	7.29
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		7.50	7.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018568699/JLEWELLING	6443789946				C		21.64	21.64
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		7.50	7.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		0.59	0.59
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		5.50	5.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		5.50	5.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		5.50	5.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		16.77	16.77
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		20.67	20.67
IVACTHSI60624	10	8301	7300	10/28/2005	7018659087/DARLENE LACY	6422789682				C		6.89	6.89
IVACTHSI60624	10	8301	7300	10/28/2005	7018567228/REBECCA PERRY	6547787244				C		559.42	559.42
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		7.30	7.30
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		10.89	10.89
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		25.99	25.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018716699/GRUBB,KATHY	6701783158				C		228.89	228.89
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		3.00	3.00
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		62.86	62.86
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		40.00	40.00
IVACTHSI60624	10	8301	7300	10/28/2005	7018643762/LETA HAMILTON	6536789691				C		10.99	10.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018643762/LETA HAMILTON	6536789691				C		25.99	25.99
IVACTHSI60624	10	8301	7300	10/28/2005	7018643762/LETA HAMILTON	6536789691				C		4.75	4.75
IVACTHSI60624	10	8301	7300	10/28/2005	7018643762/LETA HAMILTON	6536789691				C		10.32	10.32
IVACTHSI60624	10	8301	7300	10/28/2005	7018697030/CHERYL HUTTON	6504782366				C		3.50	3.50
IVACTHSI60624	10	8301	7300	10/28/2005	7018697030/CHERYL HUTTON	6504782366				C		135.76	135.76
IVACTHSI60624	10	8301	7300	10/28/2005	7018529862/AMADOR VILLASE	6448753526				C		403.20	403.20
IVACTHSI60624	10	8301	7300	10/28/2005	7018706870/AMADOR VILLASE	6448753526				C		3.89	3.89
IVACTHSI60624	10	8301	7300	10/28/2005	7018578811/LETA HAMILTON	6536789692				C		5.29	5.29
IVACTHSI60625	10	8301	7300	10/28/2005	7018668689/DEBBIE RAMSEY	6705785634				C		13.99	13.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		10.89	10.89
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		30.11	30.11
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		1.78	1.78
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		31.99	31.99

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IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		37.98	37.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		57.98	57.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		4.56	4.56
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		7.58	7.58
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		27.98	27.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		19.67	19.67
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		27.49	27.49
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		19.55	19.55
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		5.24	5.24
IVACTHSI60625	10	8301	7300	10/28/2005	7018581995/MIRIAM GARDEA	6707784135				C		18.83	18.83
IVACTHSI60625	10	8301	7300	10/28/2005	7018581995/MIRIAM GARDEA	6707784135				C		15.72	15.72
IVACTHSI60625	10	8301	7300	10/28/2005	7018581995/MIRIAM GARDEA	6707784135				C		35.00	35.00
IVACTHSI60625	10	8301	7300	10/28/2005	7018581995/MIRIAM GARDEA	6707784135				C		29.96	29.96
IVACTHSI60625	10	8301	7300	10/28/2005	7018581995/MIRIAM GARDEA	6707784135				C		5.59	5.59
IVACTHSI60625	10	8301	7300	10/28/2005	7018666869/LAURA OLIVAS	6707784135				C		33.99	33.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018666869/LAURA OLIVAS	6707784135				C		33.99	33.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018666869/LAURA OLIVAS	6707784135				C		7.24	7.24
IVACTHSI60625	10	8301	7300	10/28/2005	7018666869/LAURA OLIVAS	6707784135				C		9.31	9.31
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		8.25	8.25
IVACTHSI60625	10	8301	7300	10/28/2005	7018692778/SAMUEL CORREA	6707784135				C		3.98	3.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		0.09	0.09
IVACTHSI60625	10	8301	7300	10/28/2005	7018668689/DEBBIE RAMSEY	6705785634				C		8.22	8.22
IVACTHSI60625	10	8301	7300	10/28/2005	7018648547/MEDICAL RECORD	6703785808				C		25.84	25.84
IVACTHSI60625	10	8301	7300	10/28/2005	7018341018/KATHERINE WRIG	6706782515				C		17.99	17.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018692825/TAMARA LANE	6706780174				C		332.16	332.16
IVACTHSI60625	10	8301	7300	10/28/2005	7018567777/TAMARA LANE	6706780174				C		20.00	20.00
IVACTHSI60625	10	8301	7300	10/28/2005	7018623774/KIM JOHNSON	6706780174				C		65.98	65.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018668689/DEBBIE RAMSEY	6705785634				C		10.77	10.77
IVACTHSI60625	10	8301	7300	10/28/2005	7018668689/DEBBIE RAMSEY	6705785634				C		10.25	10.25
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		5.99	5.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		3.67	3.67
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		11.90	11.90
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		7.79	7.79
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		6.98	6.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		6.25	6.25
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		9.75	9.75
IVACTHSI60625	10	8301	7300	10/28/2005	7018530335/CLIFFTONJ12200	6705785601				C		41.96	41.96
IVACTHSI60625	10	8301	7300	10/28/2005	7018668542/IRENE GONZALES	6705785109				C		42.98	42.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018668542/IRENE GONZALES	6705785109				C		5.99	5.99

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FISCAL YEAR 2006

FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60625	10	8301	7300	10/28/2005	7018668542/IRENE GONZALES	6705785109				C		21.63	21.63
IVACTHSI60625	10	8301	7300	10/28/2005	7018648547/MEDICAL RECORD	6703785808				C		15.99	15.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018648547/MEDICAL RECORD	6703785808				C		90.75	90.75
IVACTHSI60625	10	8301	7300	10/28/2005	7018648547/MEDICAL RECORD	6703785808				C		24.50	24.50
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		31.99	31.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018668141/DEBBIE RAMSEY	6705785634				C		1.42	1.42
IVACTHSI60625	10	8301	7300	10/28/2005	7018711327/ANGELICA AGUIL	6712785107				C		26.16	26.16
IVACTHSI60625	10	8301	7300	10/28/2005	7018706306/GLADYSOLIVAS	6712785107				C		13.15	13.15
IVACTHSI60625	10	8301	7300	10/28/2005	7018706306/GLADYSOLIVAS	6712785107				C		13.15	13.15
IVACTHSI60625	10	8301	7300	10/28/2005	7018706306/GLADYSOLIVAS	6712785107				C		13.15	13.15
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		226.00	226.00
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		13.60	13.60
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		5.88	5.88
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		5.70	5.70
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		4.50	4.50
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		2.79	2.79
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		7.18	7.18
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		14.99	14.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		4.99	4.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018696446/PAM CAMARILLO	6709783368				C		21.78	21.78
IVACTHSI60625	10	8301	7300	10/28/2005	7018711327/ANGELICA AGUIL	6712785107				C		22.85	22.85
IVACTHSI60625	10	8301	7300	10/28/2005	7018711327/ANGELICA AGUIL	6712785107				C		2.85	2.85
IVACTHSI60625	10	8301	7300	10/28/2005	7018711327/ANGELICA AGUIL	6712785107				C		4.13	4.13
IVACTHSI60625	10	8301	7300	10/28/2005	7018605355/ANGELICA AGUIL	6712785107				C		22.99	22.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018605355/ANGELICA AGUIL	6712785107				C		43.78	43.78
IVACTHSI60625	10	8301	7300	10/28/2005	7018605355/ANGELICA AGUIL	6712785107				C		22.39	22.39
IVACTHSI60625	10	8301	7300	10/28/2005	7018605355/ANGELICA AGUIL	6712785107				C		34.75	34.75
IVACTHSI60625	10	8301	7300	10/28/2005	7018696446/PAM CAMARILLO	6709783368				C		3.62	3.62
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		18.99	18.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		10.89	10.89
IVACTHSI60625	10	8301	7300	10/28/2005	7018583184/VOLUNTEER	6707784135				C		20.49	20.49
IVACTHSI60625	10	8301	7300	10/28/2005	7018705086/DEBBIE PARSONS	6712785107				C		17.45	17.45
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		28.99	28.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		28.99	28.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		1.99	1.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		9.99	9.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		18.47	18.47
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		7.24	7.24
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		7.24	7.24

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		20.90	20.90
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		31.19	31.19
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		4.12	4.12
IVACTHSI60625	10	8301	7300	10/28/2005	7018648547/MEDICAL RECORD	6703785808				C		18.99	18.99
IVACTHSI60625	10	8301	7300	10/28/2005	0071468729/	6716781285				C		1.62	1.62
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		8.99	8.99
IVACTHSI60625	10	8301	7300	10/28/2005	0071468729/	6716781285				C		8.98	8.98
IVACTHSI60625	10	8301	7300	10/28/2005	0071468729/	6716781285				C		20.00	20.00
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		4.84	4.84
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		5.99	5.99
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		31.71	31.71
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		91.98	91.98
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		31.71	31.71
IVACTHSI60625	10	8301	7300	10/28/2005	7018579869/NATASHAMOSEE	6712785107				C		6.49	6.49
IVACTHSI60625	10	8301	7300	10/28/2005	7018608258/LAURA OLIVAS	6707784135				C		42.98	42.98
IVACTHSI60625	10	8301	7300	10/28/2005	0071468729/	6716781285				C		1.31	1.31
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		9.99	9.99
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.29	2.29
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		1.99	1.99
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.72	2.72
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.72	2.72
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.72	2.72
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		1.79	1.79
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.29	2.29
IVACTHSI60626	10	8301	7300	10/28/2005	7018644662/KATHY COLLIE	6717781286				C		11.01	11.01
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		10.54	10.54
IVACTHSI60626	10	8301	7300	10/28/2005	7018644662/KATHY COLLIE	6717781286				C		25.99	25.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018644662/KATHY COLLIE	6717781286				C		13.38	13.38
IVACTHSI60626	10	8301	7300	10/28/2005	0071418644/	6716781659				C		2.29	2.29
IVACTHSI60626	10	8301	7300	10/28/2005	7018637633/MEGAN BRODIE	6716781285				C		4.77	4.77
IVACTHSI60626	10	8301	7300	10/28/2005	7018637633/MEGAN BRODIE	6716781285				C		96.44	96.44
IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		6.38	6.38
IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		7.53	7.53
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		158.80	158.80
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		3.19	3.19
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		3.44	3.44
IVACTHSI60626	10	8301	7300	10/28/2005	0071445885/KATHY COLLIE	6717781286				C		15.80	15.80
IVACTHSI60626	10	8301	7300	10/28/2005	7018692793/LORI FRANCO -	6718781287				C		12.00	12.00
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		11.49	11.49

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IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		3.05	3.05
IVACTHSI60626	10	8301	7300	10/28/2005	7018692793/LORI FRANCO -	6718781287				C		13.98	13.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018653422/CBELL	6720780170				C		25.99	25.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		4.33	4.33
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		7.69	7.69
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		19.01	19.01
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		14.76	14.76
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		40.32	40.32
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		32.03	32.03
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		1.69	1.69
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		19.60	19.60
IVACTHSI60626	10	8301	7300	10/28/2005	7018692793/LORI FRANCO -	6718781287				C		3.11	3.11
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		9.54	9.54
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		11.49	11.49
IVACTHSI60626	10	8301	7300	10/28/2005	7017746829/KATHY COLLIE	6717781286				C		10.80	10.80
IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		8.65	8.65
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		4.89	4.89
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		3.11	3.11
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		6.75	6.75
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		25.41	25.41
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		2.29	2.29
IVACTHSI60626	10	8301	7300	10/28/2005	7018607666/LORI FRANCO-HS	6718780010				C		44.98	44.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018712140/KATHY COLLIE	6717782313				C		55.40	55.40
IVACTHSI60626	10	8301	7300	10/28/2005	7018712140/KATHY COLLIE	6717782313				C		4.98	4.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018712140/KATHY COLLIE	6717782313				C		23.96	23.96
IVACTHSI60626	10	8301	7300	10/28/2005	7018692793/LORI FRANCO -	6718781287				C		53.98	53.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		0.42	0.42
IVACTHSI60626	10	8301	7300	10/28/2005	7018562691/LORI FRANCO-FA	6718781287				C		89.96	89.96
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		25.99	25.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		49.44	49.44
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		13.35	13.35
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		3.79	3.79
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		6.03	6.03
IVACTHSI60626	10	8301	7300	10/28/2005	7018562530/LORI FRANCO-FA	6718781287				C		5.32	5.32
IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		2.80	2.80
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		73.98	73.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		2.15	2.15
IVACTHSI60626	10	8301	7300	10/28/2005	7018566146/LORI FRANCO-FA	6718781287				C		166.37	166.37
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		1.79	1.79

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IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		9.70	9.70
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		4.29	4.29
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		19.99	19.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		5.50	5.50
IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		10.49	10.49
IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		6.57	6.57
IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		11.22	11.22
IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		2.15	2.15
IVACTHSI60626	10	8301	7300	10/28/2005	7018616142/CBELL	6720781289				C		37.96	37.96
IVACTHSI60626	10	8301	7300	10/28/2005	0071468729/	6716781285				C		3.94	3.94
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		11.49	11.49
IVACTHSI60626	10	8301	7300	10/28/2005	7018296223/CBELL	6720781289				C		289.73	289.73
IVACTHSI60626	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		1.40	1.40
IVACTHSI60626	10	8301	7300	10/28/2005	7018633027/PAIGE	6719782416				C		233.97	233.97
IVACTHSI60626	10	8301	7300	10/28/2005	7018709939/CBELL	6720781289				C		18.76	18.76
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		6.30	6.30
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		6.30	6.30
IVACTHSI60626	10	8301	7300	10/28/2005	7018572820/CBELL	6720781289				C		11.49	11.49
IVACTHSI60626	10	8301	7300	10/28/2005	7018572900/CBELL	6720780170				C		25.99	25.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018566146/LORI FRANCO-FA	6718781287				C		180.66	180.66
IVACTHSI60626	10	8301	7300	10/28/2005	7018572900/CBELL	6720780170				C		109.99	109.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018653422/CBELL	6720780170				C		36.99	36.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018633027/PAIGE	6719782416				C		16.55	16.55
IVACTHSI60626	10	8301	7300	10/28/2005	7018661417/SHIRLEY BERRY	6719781302				C		75.89	75.89
IVACTHSI60626	10	8301	7300	10/28/2005	7018562657/LORI FRANCO-FA	6718781287				C		89.98	89.98
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		24.15	24.15
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		24.99	24.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		10.88	10.88
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		11.05	11.05
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		13.99	13.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		7.49	7.49
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		5.99	5.99
IVACTHSI60626	10	8301	7300	10/28/2005	7018607966/LORI FRANCO-FA	6718781287				C		17.07	17.07
IVACTHSI60626	10	8301	7300	10/28/2005	7018562657/LORI FRANCO-FA	6718781287				C		234.83	234.83
IVACTHSI60626	10	8301	7300	10/28/2005	7018566146/LORI FRANCO-FA	6718781287				C		113.94	113.94
IVACTHSI60626	10	8301	7300	10/28/2005	7018572900/CBELL	6720780170				C		74.16	74.16
IVACTHSI60626	10	8301	7300	10/28/2005	7018566146/LORI FRANCO-FA	6718781287				C		203.94	203.94
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		2.20	2.20
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		6.72	6.72

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IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		4.00	4.00
IVACTHSI60627	10	8301	7300	10/28/2005	7018678151/CHERYL HUTTON	6723781292				C		8.50	8.50
IVACTHSI60627	10	8301	7300	10/28/2005	7018678151/CHERYL HUTTON	6723781292				C		64.92	64.92
IVACTHSI60627	10	8301	7300	10/28/2005	7018650728/JACKIE POWER	6743783134				C		4.38	4.38
IVACTHSI60627	10	8301	7300	10/28/2005	7018650728/JACKIE POWER	6743783134				C		5.92	5.92
IVACTHSI60627	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		9.89	9.89
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		30.93	30.93
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		34.28	34.28
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		30.48	30.48
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		10.49	10.49
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		27.41	27.41
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		59.76	59.76
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		11.25	11.25
IVACTHSI60627	10	8301	7300	10/28/2005	7018650728/JACKIE POWER	6743783134				C		12.35	12.35
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		83.64	83.64
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		43.98	43.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		10.45	10.45
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		5.25	5.25
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		7.50	7.50
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		1.78	1.78
IVACTHSI60627	10	8301	7300	10/28/2005	7018644360/CBELL	6720789019				C		82.75	82.75
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		0.99	0.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		15.99	15.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		8.99	8.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		25.99	25.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		1.59	1.59
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		0.45	0.45
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		49.98	49.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		25.89	25.89
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		29.98	29.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018650728/JACKIE POWER	6743783134				C		119.99	119.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		33.98	33.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		12.50	12.50
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		43.98	43.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		42.98	42.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		3.35	3.35
IVACTHSI60627	10	8301	7300	10/28/2005	7018658259/STAPLES101905	6731781300				C		30.55	30.55
IVACTHSI60627	10	8301	7300	10/28/2005	7018642023/JANNIE PHILLEY	6742785803				C		22.80	22.80
IVACTHSI60627	10	8301	7300	10/28/2005	7018642023/JANNIE PHILLEY	6742785803				C		5.24	5.24

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IVACTHSI60627	10	8301	7300	10/28/2005	7018642023/JANNIE PHILLEY	6742785803				C		7.40	7.40
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		0.15	0.15
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		4.89	4.89
IVACTHSI60627	10	8301	7300	10/28/2005	7018620254/CBELL	6720789019				C		12.98	12.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018620254/CBELL	6720789019				C		25.99	25.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018653272/CBELL	6720789019				C		25.99	25.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018653272/CBELL	6720789019				C		3.99	3.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018653272/CBELL	6720789019				C		29.67	29.67
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		5.61	5.61
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		2.84	2.84
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		4.99	4.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		7.98	7.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		1.79	1.79
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		49.99	49.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		7.75	7.75
IVACTHSI60627	10	8301	7300	10/28/2005	7018618412/PATTI SHELTON	6721781290				C		3.65	3.65
IVACTHSI60627	10	8301	7300	10/28/2005	7018618412/PATTI SHELTON	6721781290				C		59.95	59.95
IVACTHSI60627	10	8301	7300	10/28/2005	7018622001/PATTI SHELTON	6721781290				C		27.98	27.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018625604/PATTI SHELTON	6721789335				C		32.99	32.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018678151/CHERYL HUTTON	6723781292				C		33.36	33.36
IVACTHSI60627	10	8301	7300	10/28/2005	7018678151/CHERYL HUTTON	6723781292				C		39.96	39.96
IVACTHSI60627	10	8301	7300	10/28/2005	7017999574/CHERYL HUTTON	6723781292				C		2.99	2.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		18.38	18.38
IVACTHSI60627	10	8301	7300	10/28/2005	7018563058/PATTI SHELTON	6721781290				C		0.42	0.42
IVACTHSI60627	10	8301	7300	10/28/2005	7018646875/LEANDRA GOMEZ	6724781293				C		77.97	77.97
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		15.48	15.48
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		11.01	11.01
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		15.00	15.00
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		11.49	11.49
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		12.60	12.60
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		12.75	12.75
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		283.96	283.96
IVACTHSI60627	10	8301	7300	10/28/2005	7018588078/LEANDRA GOMEZ	6724781293				C		23.98	23.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		34.98	34.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018619851/LEANDRA GOMEZ	6724781293				C		144.10	144.10
IVACTHSI60627	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		11.75	11.75
IVACTHSI60627	10	8301	7300	10/28/2005	7018646875/LEANDRA GOMEZ	6724781293				C		12.59	12.59
IVACTHSI60627	10	8301	7300	10/28/2005	7018650166/LEANDRA GOMEZ	6724781293				C		399.98	399.98
IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		16.78	16.78

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IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		9.78	9.78
IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		6.00	6.00
IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		7.75	7.75
IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		4.18	4.18
IVACTHSI60627	10	8301	7300	10/28/2005	7018657477/STAPLES101905	6728781297				C		72.29	72.29
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		153.67	153.67
IVACTHSI60627	10	8301	7300	10/28/2005	7018588078/LEANDRA GOMEZ	6724781293				C		5.99	5.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018709837/CBELL	6720781326				C		3.99	3.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		3.88	3.88
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		16.58	16.58
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		5.58	5.58
IVACTHSI60627	10	8301	7300	10/28/2005	7018693387/LAVOYCE NABORS	6730782417				C		29.64	29.64
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		4.88	4.88
IVACTHSI60627	10	8301	7300	10/28/2005	7018678151/CHERYL HUTTON	6723781292				C		50.04	50.04
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		17.99	17.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		149.95	149.95
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		200.00	200.00
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		34.99	34.99
IVACTHSI60627	10	8301	7300	10/28/2005	7018637959/LAVOYCE NABORS	6730782417				C		155.98	155.98
IVACTHSI60628	10	8301	7300	10/28/2005	7018579144/JEANETTE ARMST	6743783226				C		7.20	7.20
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		4.56	4.56
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		58.92	58.92
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		16.99	16.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		7.58	7.58
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		8.40	8.40
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		11.88	11.88
IVACTHSI60628	10	8301	7300	10/28/2005	7018619752/ANNE BOYER	6743783562				C		11.94	11.94
IVACTHSI60628	10	8301	7300	10/28/2005	7018579144/JEANETTE ARMST	6743783226				C		11.04	11.04
IVACTHSI60628	10	8301	7300	10/28/2005	7018579144/JEANETTE ARMST	6743783226				C		10.99	10.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018579144/JEANETTE ARMST	6743783226				C		2.75	2.75
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		43.96	43.96
IVACTHSI60628	10	8301	7300	10/28/2005	7018704968/JACKIE POWER	6743783134				C		16.44	16.44
IVACTHSI60628	10	8301	7300	10/28/2005	7018704968/JACKIE POWER	6743783134				C		10.85	10.85
IVACTHSI60628	10	8301	7300	10/28/2005	7018717657/STACY EVENSON	6752783143				C		113.00	113.00
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		8.21	8.21
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		5.99	5.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		8.35	8.35
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		31.49	31.49
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		13.98	13.98

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IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		10.99	10.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018579144/JEANETTE ARMST	6743783226				C		5.98	5.98
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		59.98	59.98
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		9.78	9.78
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		9.99	9.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018715457/ROXANE SKIPWOR	6744783135				C		33.36	33.36
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		16.68	16.68
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		195.70	195.70
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		144.00	144.00
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		17.79	17.79
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		33.66	33.66
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		14.55	14.55
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		53.55	53.55
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		14.98	14.98
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		65.94	65.94
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		36.99	36.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018483368/ROXANE SKIPWOR	6744783135				C		3.66	3.66
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		26.99	26.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		20.75	20.75
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		10.45	10.45
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		31.95	31.95
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		11.95	11.95
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		28.95	28.95
IVACTHSI60628	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		11.55	11.55
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		11.94	11.94
IVACTHSI60628	10	8301	7300	10/28/2005	7018666817/ROXANE SKIPWOR	6744783135				C		20.97	20.97
IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		19.99	19.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		19.15	19.15
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		38.16	38.16
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		549.90	549.90
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		4.95	4.95
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		16.32	16.32
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		35.96	35.96
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		55.25	55.25
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		3.20	3.20
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		3.96	3.96
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		2.55	2.55
IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		7.56	7.56
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		58.57	58.57

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IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		52.59	52.59
IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		7.19	7.19
IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		2.99	2.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018569799/DENA FORD	6746783137				C		4.69	4.69
IVACTHSI60628	10	8301	7300	10/28/2005	7018694657/DENA FORD	6746783137				C		16.99	16.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018694657/DENA FORD	6746783137				C		4.80	4.80
IVACTHSI60628	10	8301	7300	10/28/2005	7018694657/DENA FORD	6746783137				C		1.36	1.36
IVACTHSI60628	10	8301	7300	10/28/2005	7018694657/DENA FORD	6746783137				C		1.36	1.36
IVACTHSI60628	10	8301	7300	10/28/2005	7018694657/DENA FORD	6746783137				C		3.99	3.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		1.48	1.48
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		17.46	17.46
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		3.37	3.37
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		15.88	15.88
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		16.25	16.25
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		16.25	16.25
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		47.28	47.28
IVACTHSI60628	10	8301	7300	10/28/2005	7018665179/JACKIE POWER	6743783134				C		13.81	13.81
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		8.29	8.29
IVACTHSI60628	10	8301	7300	10/28/2005	7018665179/JACKIE POWER	6743783134				C		24.98	24.98
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		14.50	14.50
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		1.59	1.59
IVACTHSI60628	10	8301	7300	10/28/2005	7018617836/JEANETTE ARMST	6745785805				C		13.80	13.80
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		4.76	4.76
IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		11.25	11.25
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		9.48	9.48
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		5.05	5.05
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		1.89	1.89
IVACTHSI60628	10	8301	7300	10/28/2005	7018692705/ROXANESKIPWORT	6744783135				C		86.97	86.97
IVACTHSI60628	10	8301	7300	10/28/2005	7018692705/ROXANESKIPWORT	6744783135				C		98.97	98.97
IVACTHSI60628	10	8301	7300	10/28/2005	7018692705/ROXANESKIPWORT	6744783135				C		21.14	21.14
IVACTHSI60628	10	8301	7300	10/28/2005	7018692705/ROXANESKIPWORT	6744783135				C		11.70	11.70
IVACTHSI60628	10	8301	7300	10/28/2005	0071458274/IRENE MUNOZ	6745783136				C		17.60	17.60
IVACTHSI60628	10	8301	7300	10/28/2005	7018203446/IRENE MUNOZ	6745783136				C		12.60	12.60
IVACTHSI60628	10	8301	7300	10/28/2005	7018717795/KATHY REAMS/SU	6745785805				C		90.75	90.75
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		2.07	2.07
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		9.99	9.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		24.99	24.99
IVACTHSI60628	10	8301	7300	10/28/2005	7018687178/ROXANESKIPWORT	6744783135				C		1.59	1.59
IVACTHSI60628	10	8301	7300	10/28/2005	7018704968/JACKIE POWER	6743783134				C		2.24	2.24

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IVACTHSI60628	10	8301	7300	10/28/2005	7018668113/STACY EVENSON	6752783143				C		86.97	86.97
IVACTHSI60629	10	8301	7300	10/28/2005	7018614184/GLORIA RODRIGU	6770784390				C		10.89	10.89
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		2.36	2.36
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		4.90	4.90
IVACTHSI60629	10	8301	7300	10/28/2005	7018391588/SANDRA MARTINE	6768784143				C		149.99	149.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018707516/GINGER PINEDA	6768784143				C		12.49	12.49
IVACTHSI60629	10	8301	7300	10/28/2005	7018707516/GINGER PINEDA	6768784143				C		9.38	9.38
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		9.35	9.35
IVACTHSI60629	10	8301	7300	10/28/2005	7018614184/GLORIA RODRIGU	6770784390				C		38.99	38.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		2.99	2.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018614184/GLORIA RODRIGU	6770784390				C		23.75	23.75
IVACTHSI60629	10	8301	7300	10/28/2005	7018707516/GINGER PINEDA	6768784143				C		4.60	4.60
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		0.04	0.04
IVACTHSI60629	10	8301	7300	10/28/2005	7018614184/GLORIA RODRIGU	6770784390				C		14.93	14.93
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		2.99	2.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018607807/CINDY CAMARILL	6755781376				C		30.00	30.00
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		6.00	6.00
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		2.29	2.29
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		19.99	19.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		17.98	17.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		4.84	4.84
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		14.99	14.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		7.49	7.49
IVACTHSI60629	10	8301	7300	10/28/2005	7018630799/10/18/2005	6765784140				C		6.99	6.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		0.39	0.39
IVACTHSI60629	10	8301	7300	10/28/2005	7018691729/DEHIDA LOYA	6765784140				C		10.01	10.01
IVACTHSI60629	10	8301	7300	10/28/2005	7018608968/DOLORES ORTIZ	6764784139				C		3.50	3.50
IVACTHSI60629	10	8301	7300	10/28/2005	7018608968/DOLORES ORTIZ	6764784139				C		17.50	17.50
IVACTHSI60629	10	8301	7300	10/28/2005	7018608968/DOLORES ORTIZ	6764784139				C		55.54	55.54
IVACTHSI60629	10	8301	7300	10/28/2005	7018283417/DOLORES ORTIZ	6764784139				C		1.69	1.69
IVACTHSI60629	10	8301	7300	10/28/2005	0071484007/DOLORES ORTIZ	6764784139				C		132.85	132.85
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		79.99	79.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		6.99	6.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		0.16	0.16
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		7.58	7.58
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		5.58	5.58
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		0.57	0.57
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		10.08	10.08
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		1.99	1.99

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IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		17.94	17.94
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		11.52	11.52
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		22.74	22.74
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		103.96	103.96
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		6.76	6.76
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		14.67	14.67
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		20.26	20.26
IVACTHSI60629	10	8301	7300	10/28/2005	7018494206/10/11/05	6761784136				C		48.97	48.97
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		7.20	7.20
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		10.13	10.13
IVACTHSI60629	10	8301	7300	10/28/2005	7018652874/10/19/05	6763784138				C		18.40	18.40
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		0.05	0.05
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		23.22	23.22
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		9.29	9.29
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		4.89	4.89
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		1.52	1.52
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		2.98	2.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		1.47	1.47
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		55.98	55.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		3.98	3.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		10.95	10.95
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		6.99	6.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		13.96	13.96
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		7.15	7.15
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		6.99	6.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018543139/LALENA FLORES	6773784148				C		243.30	243.30
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		1.69	1.69
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		1.69	1.69
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		12.36	12.36
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		1.54	1.54
IVACTHSI60629	10	8301	7300	10/28/2005	7018675408/10/20/05	6772781119				C		51.98	51.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018691729/DEHIDA LOYA	6765784140				C		6.99	6.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018538527/CONNIE ROSALES	6755781374				C		5.69	5.69
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		7.60	7.60
IVACTHSI60629	10	8301	7300	10/28/2005	7018692642/ROSE RODRIGUEZ	6774784149				C		10.95	10.95
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		14.29	14.29
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		4.62	4.62
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		3.60	3.60
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		38.04	38.04

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IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		2.69	2.69
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		14.97	14.97
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		13.09	13.09
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		78.90	78.90
IVACTHSI60629	10	8301	7300	10/28/2005	7018691729/DEHIDA LOYA	6765784140				C		42.50	42.50
IVACTHSI60629	10	8301	7300	10/28/2005	7018691729/DEHIDA LOYA	6765784140				C		4.13	4.13
IVACTHSI60629	10	8301	7300	10/28/2005	7018568884/C. MERROW	6777784523				C		59.99	59.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		7.68	7.68
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		132.30	132.30
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		7.15	7.15
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		10.50	10.50
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		1.00	1.00
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		3.00	3.00
IVACTHSI60629	10	8301	7300	10/28/2005	7018638910/GLORIA RODRIGU	6775784150				C		5.67	5.67
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		19.98	19.98
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		7.14	7.14
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		5.37	5.37
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		13.99	13.99
IVACTHSI60629	10	8301	7300	10/28/2005	7018614827/GLORIA RODRIGU	6775784150				C		7.89	7.89
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		14.59	14.59
IVACTHSI60629	10	8301	7300	10/28/2005	7018568884/C. MERROW	6777784523				C		24.49	24.49
IVACTHSI60629	10	8301	7300	10/28/2005	7018622900/10/18/2005	6765784140				C		3.84	3.84
IVACTHSI60630	10	8301	7300	10/28/2005	7018718487/BEVERLYCHILTON	6903782399				C		16.44	16.44
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782899				C		567.98	567.98
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782899				C		439.98	439.98
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782899				C		381.46	381.46
IVACTHSI60630	10	8301	7300	10/28/2005	0071338873/NONE	6886782899				C		165.00	165.00
IVACTHSI60630	10	8301	7300	10/28/2005	7018646204/DEANNA PATTON	6886789025				C		69.88	69.88
IVACTHSI60630	10	8301	7300	10/28/2005	7018646204/DEANNA PATTON	6886789025				C		6.20	6.20
IVACTHSI60630	10	8301	7300	10/28/2005	7018615178/JENNIFER WALL	6888787504				C		10.98	10.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018615178/JENNIFER WALL	6888787504				C		39.94	39.94
IVACTHSI60630	10	8301	7300	10/28/2005	7018584124/CHIRIVA-INTERN	6900782360				C		6.49	6.49
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		37.44	37.44
IVACTHSI60630	10	8301	7300	10/28/2005	7018718487/BEVERLYCHILTON	6903782399				C		4.99	4.99
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782107				C		289.99	289.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018718487/BEVERLYCHILTON	6903782399				C		6.42	6.42
IVACTHSI60630	10	8301	7300	10/28/2005	7018548798/URBATSCH101305	6903782399				C		9.00	9.00
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		3.49	3.49
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		43.34	43.34

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IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		0.99	0.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		75.96	75.96
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		49.99	49.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		59.98	59.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		57.98	57.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018584124/CHIRIVA-INTERN	6900782360				C		143.98	143.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		33.99	33.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		7.27	7.27
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		4.62	4.62
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		4.62	4.62
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		2.29	2.29
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		12.38	12.38
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		16.99	16.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		3.38	3.38
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		18.30	18.30
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		5.95	5.95
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		4.39	4.39
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782899				C		387.47	387.47
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		18.99	18.99
IVACTHSI60630	10	8301	7300	10/28/2005	0071338873/NONE	6886782107				C		165.00	165.00
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		17.67	17.67
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		0.39	0.39
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		0.39	0.39
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		33.99	33.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		0.39	0.39
IVACTHSI60630	10	8301	7300	10/28/2005	7018591656/LORETTA JORDAN	6886780072				C		17.98	17.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018591656/LORETTA JORDAN	6886780072				C		18.99	18.99
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782107				C		36.52	36.52
IVACTHSI60630	10	8301	7300	10/28/2005	0071330971/NONE	6886782107				C		249.99	249.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018717384/SALLEY MARTINE	7302783553				C		30.76	30.76
IVACTHSI60630	10	8301	7300	10/28/2005	7018606357/MEONI AILLS	6851781896				C		18.30	18.30
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		9.78	9.78
IVACTHSI60630	10	8301	7300	10/28/2005	7018599221/CORA BAILEY	7302783553				C		13.63	13.63
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		1.32	1.32
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		2.18	2.18
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		1.45	1.45
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		4.24	4.24
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		6.22	6.22
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		3.62	3.62

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IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		22.02	22.02
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		7.99	7.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		14.45	14.45
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		12.21	12.21
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		40.47	40.47
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		22.56	22.56
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		6.59	6.59
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		133.50	133.50
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		5.60	5.60
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		3.98	3.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		13.98	13.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		15.16	15.16
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		1.89	1.89
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		11.98	11.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018696139/CONNIE	6780785442				C		16.98	16.98
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		90.33	90.33
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		80.94	80.94
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		4.60	4.60
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		18.49	18.49
IVACTHSI60630	10	8301	7300	10/28/2005	7018717384/SALLEY MARTINE	7302783553				C		27.48	27.48
IVACTHSI60630	10	8301	7300	10/28/2005	7018717384/SALLEY MARTINE	7302783553				C		22.48	22.48
IVACTHSI60630	10	8301	7300	10/28/2005	7018717384/SALLEY MARTINE	7302783553				C		2.49	2.49
IVACTHSI60630	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		77.55	77.55
IVACTHSI60630	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		3.75	3.75
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		10.34	10.34
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		89.97	89.97
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		20.11	20.11
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		12.29	12.29
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		3.99	3.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		6.00	6.00
IVACTHSI60630	10	8301	7300	10/28/2005	7018599221/CORA BAILEY	7302783553				C		89.75	89.75
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		2.88	2.88
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		7.99	7.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018607697/CONNIE	6780785442				C		261.45	261.45
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		53.00	53.00
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		17.46	17.46
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		6.59	6.59
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		0.42	0.42
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		7.26	7.26

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IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		3.64	3.64
IVACTHSI60630	10	8301	7300	10/28/2005	7018622091/CONNIE	6780785442				C		11.08	11.08
IVACTHSI60630	10	8301	7300	10/28/2005	7018694910/REISA CHAVEZ	6779785108				C		8.99	8.99
IVACTHSI60630	10	8301	7300	10/28/2005	7018575468/CORA BAILEY	7302783553				C		31.50	31.50
IVACTHSI60631	10	8301	7300	10/28/2005	7018667146/TE'REE REESE	7520780337				C		10.49	10.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		11.99	11.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		6.95	6.95
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		6.49	6.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		10.89	10.89
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		10.89	10.89
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		10.89	10.89
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		4.99	4.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		43.19	43.19
IVACTHSI60631	10	8301	7300	10/28/2005	7018643651/SKI 10-19-05	7834786627				C		412.00	412.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		27.48	27.48
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		15.00	15.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		18.37	18.37
IVACTHSI60631	10	8301	7300	10/28/2005	7018667146/TE'REE REESE	7520780337				C		11.39	11.39
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		22.89	22.89
IVACTHSI60631	10	8301	7300	10/28/2005	7018578504/BRIGHT/MICBS20	7400789477				C		19.58	19.58
IVACTHSI60631	10	8301	7300	10/28/2005	7018578504/BRIGHT/MICBS20	7400789477				C		4.99	4.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018578504/BRIGHT/MICBS20	7400789477				C		6.29	6.29
IVACTHSI60631	10	8301	7300	10/28/2005	7018578504/BRIGHT/MICBS20	7400789477				C		28.29	28.29
IVACTHSI60631	10	8301	7300	10/28/2005	7018578504/BRIGHT/MICBS20	7400789477				C		22.98	22.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018653507/CINDY HUTSON	7400789396				C		9.90	9.90
IVACTHSI60631	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		21.98	21.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018667146/TE'REE REESE	7520780337				C		8.49	8.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		32.50	32.50
IVACTHSI60631	10	8301	7300	10/28/2005	7018667146/TE'REE REESE	7520780337				C		23.75	23.75
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		30.49	30.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		29.99	29.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		14.70	14.70
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		33.82	33.82
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		9.01	9.01
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		14.99	14.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		14.99	14.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		14.99	14.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		14.99	14.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		11.50	11.50
IVACTHSI60631	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		35.18	35.18
IVACTHSI60631	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		63.98	63.98

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IVACTHSI60631	10	8301	7300	10/28/2005	7018694518/VICKI KEY	7834786627				C		6.20	6.20
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		79.99	79.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		19.45	19.45
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		1.05	1.05
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		16.76	16.76
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		1.29	1.29
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		1.89	1.89
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		17.98	17.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018653507/CINDY HUTSON	7400789396				C		3.49	3.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		29.98	29.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		0.90	0.90
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		10.01	10.01
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		37.95	37.95
IVACTHSI60631	10	8301	7300	10/28/2005	7018716408/TERRI WILKE	7834786738				C		3.00	3.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		23.98	23.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018704515/JANICE	7804786526				C		23.28	23.28
IVACTHSI60631	10	8301	7300	10/28/2005	7018704515/JANICE	7804786526				C		31.20	31.20
IVACTHSI60631	10	8301	7300	10/28/2005	7018387719/MARK DAVIS	7834783555				C		30.00	30.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018387719/MARK DAVIS	7834783555				C		19.50	19.50
IVACTHSI60631	10	8301	7300	10/28/2005	7018387719/MARK DAVIS	7834783555				C		15.64	15.64
IVACTHSI60631	10	8301	7300	10/28/2005	7018578184/MARK DAVIS	7834783555				C		44.70	44.70
IVACTHSI60631	10	8301	7300	10/28/2005	7018694338/MICHELLE JOHNS	7834783555				C		194.98	194.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		103.96	103.96
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		0.75	0.75
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		0.95	0.95
IVACTHSI60631	10	8301	7300	10/28/2005	7018667146/TE'REE REESE	7520780337				C		14.49	14.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018660973/10/19/05SMITH	7303783566				C		22.36	22.36
IVACTHSI60631	10	8301	7300	10/28/2005	7018704515/JANICE	7804786526				C		34.87	34.87
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		2.18	2.18
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		2.18	2.18
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		29.88	29.88
IVACTHSI60631	10	8301	7300	10/28/2005	7018653507/CINDY HUTSON	7400789396				C		14.85	14.85
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		4.58	4.58
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		16.47	16.47
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		5.67	5.67
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		7.48	7.48
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		18.62	18.62
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		3.99	3.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018700223/ORDERED BY J.H	7834786627				C		1.95	1.95

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IVACTHSI60631	10	8301	7300	10/28/2005	7018706571/JENNIFER ATTRI	7741780138				C		1.49	1.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		15.85	15.85
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		11.37	11.37
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		1.69	1.69
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		1.69	1.69
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		4.47	4.47
IVACTHSI60631	10	8301	7300	10/28/2005	7018563362/SHARLA WATSON	7612751924				C		5.75	5.75
IVACTHSI60631	10	8301	7300	10/28/2005	7018682010/LUPE AYALA	7616784346				C		169.29	169.29
IVACTHSI60631	10	8301	7300	10/28/2005	7018682010/LUPE AYALA	7616784346				C		10.98	10.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018682010/LUPE AYALA	7616784346				C		16.39	16.39
IVACTHSI60631	10	8301	7300	10/28/2005	7018704515/JANICE	7804786526				C		13.51	13.51
IVACTHSI60631	10	8301	7300	10/28/2005	7018607367/MARY POWELL	7711780359				C		212.97	212.97
IVACTHSI60631	10	8301	7300	10/28/2005	7018704515/JANICE	7804786526				C		13.98	13.98
IVACTHSI60631	10	8301	7300	10/28/2005	7018706571/JENNIFER ATTRI	7741780138				C		104.39	104.39
IVACTHSI60631	10	8301	7300	10/28/2005	7018706571/JENNIFER ATTRI	7741780138				C		104.39	104.39
IVACTHSI60631	10	8301	7300	10/28/2005	0071405079/BOBBY SLATER	7804786524				C		9.19	9.19
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		36.49	36.49
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		50.00	50.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		51.59	51.59
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		78.00	78.00
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		48.99	48.99
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		14.90	14.90
IVACTHSI60631	10	8301	7300	10/28/2005	7018612861/JANICE	7804786526				C		13.25	13.25
IVACTHSI60631	10	8301	7300	10/28/2005	7018665094/MARTY STEPHENS	7305785856				C		10.20	10.20
IVACTHSI60631	10	8301	7300	10/28/2005	7017976487/AN HAMOOD 501	7709780296				C		12.68	12.68
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327				C		15.75	15.75
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327				C		10.29	10.29
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615				C		13.95	13.95
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615				C		29.52	29.52
IVACTHSI60632	10	8301	7300	10/31/2005	7018676785/ANNE WILLINGHA	7955782480				C		36.10	36.10
IVACTHSI60632	10	8301	7300	10/31/2005	7018593699/SHALONDA GARCI	8012780245				C		195.70	195.70
IVACTHSI60632	10	8301	7300	10/31/2005	7018593699/SHALONDA GARCI	8012780245				C		195.70	195.70
IVACTHSI60632	10	8301	7300	10/31/2005	7018593699/SHALONDA GARCI	8012780245				C		29.00	29.00
IVACTHSI60632	10	8301	7300	10/31/2005	7018576025/LORI LIECK	8070785261				C		475.98	475.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018576025/LORI LIECK	8070785261				C		18.99	18.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018576025/LORI LIECK	8070785261				C		2.99	2.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		3.36	3.36
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		13.15	13.15
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615				C		25.99	25.99

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IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	2.90	2.90
IVACTHSI60632	10	8301	7300	10/31/2005	7018173395/CHRISTIE OCHS	7846788776					C	339.28	339.28
IVACTHSI60632	10	8301	7300	10/31/2005	7018566479/CHRISTIE OCHS	7846788776					C	15.45	15.45
IVACTHSI60632	10	8301	7300	10/31/2005	7018566479/CHRISTIE OCHS	7846788776					C	8.50	8.50
IVACTHSI60632	10	8301	7300	10/31/2005	7018566479/CHRISTIE OCHS	7846788776					C	11.70	11.70
IVACTHSI60632	10	8301	7300	10/31/2005	7018566479/CHRISTIE OCHS	7846788776					C	25.99	25.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018566479/CHRISTIE OCHS	7846788776					C	39.60	39.60
IVACTHSI60632	10	8301	7300	10/31/2005	7018704579/CHRISTIE OCHS	7846788776					C	15.51	15.51
IVACTHSI60632	10	8301	7300	10/31/2005	7018704579/CHRISTIE OCHS	7846788776					C	9.78	9.78
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	11.99	11.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018576025/LORI LIECK	8070785261					C	1.75	1.75
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	10.09	10.09
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	10.14	10.14
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	6.49	6.49
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	9.60	9.60
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	11.54	11.54
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	5.98	5.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	9.99	9.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	3.71	3.71
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	5.88	5.88
IVACTHSI60632	10	8301	7300	10/31/2005	7018570561/VERONICA. SUIT	7846787327					C	3.98	3.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	10.58	10.58
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615					C	17.75	17.75
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	14.44	14.44
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615					C	40.98	40.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	2.29	2.29
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	14.55	14.55
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	3.78	3.78
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	3.78	3.78
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	5.97	5.97
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	6.93	6.93
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865					C	13.15	13.15
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615					C	13.99	13.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615					C	15.35	15.35
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	34.19	34.19
IVACTHSI60632	10	8301	7300	10/31/2005	7018705672/VERONICA. SUIT	7846787327					C	15.19	15.19
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317					C	18.95	18.95
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA. SUIT	7846787327					C	1.15	1.15
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317					C	66.75	66.75

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IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		13.68	13.68
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		1.18	1.18
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		9.98	9.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		13.66	13.66
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		25.99	25.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		9.54	9.54
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		1.99	1.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		11.76	11.76
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		1.79	1.79
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		6.00	6.00
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		3.98	3.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		4.99	4.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		19.13	19.13
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		16.30	16.30
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		44.96	44.96
IVACTHSI60632	10	8301	7300	10/31/2005	7018658447/STAPLES101905	7863789851				C		125.94	125.94
IVACTHSI60632	10	8301	7300	10/31/2005	7018658447/STAPLES101905	7863789851				C		129.98	129.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018658447/STAPLES101905	7863789851				C		10.00	10.00
IVACTHSI60632	10	8301	7300	10/31/2005	7018658447/STAPLES101905	7863789851				C		29.99	29.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018658447/STAPLES101905	7863789851				C		30.11	30.11
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		1.90	1.90
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		13.15	13.15
IVACTHSI60632	10	8301	7300	10/31/2005	7018623704/ROGER ANDREWS	7886788615				C		26.99	26.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018551875/5286-001	7839786792				C		166.91	166.91
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		6.99	6.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		7.50	7.50
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		21.25	21.25
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		16.98	16.98
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		25.60	25.60
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		11.94	11.94
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		8.71	8.71
IVACTHSI60632	10	8301	7300	10/31/2005	7018719826/JAN ALVERSON	7852787317				C		4.39	4.39
IVACTHSI60632	10	8301	7300	10/31/2005	7018683250/STOREKEEPER	7836786707				C		11.76	11.76
IVACTHSI60632	10	8301	7300	10/31/2005	7018564884/VERONICA, SUIT	7846787327				C		28.00	28.00
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		3.44	3.44
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		3.18	3.18
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		19.99	19.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		7.50	7.50
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		11.96	11.96

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IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		44.95	44.95
IVACTHSI60632	10	8301	7300	10/31/2005	7018632052/ORDERED BY J.H	7834786865				C		18.99	18.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018704579/CHRISTIE OCHS	7846788776				C		6.12	6.12
IVACTHSI60632	10	8301	7300	10/31/2005	7018682823/JAN ALVERSON	7852787317				C		61.86	61.86
IVACTHSI60632	10	8301	7300	10/31/2005	7018682823/JAN ALVERSON	7852787317				C		3.62	3.62
IVACTHSI60632	10	8301	7300	10/31/2005	7018682823/JAN ALVERSON	7852787317				C		9.99	9.99
IVACTHSI60632	10	8301	7300	10/31/2005	7018704579/CHRISTIE OCHS	7846788776				C		195.70	195.70
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		13.71	13.71
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		51.98	51.98
IVACTHSI60633	10	8301	7300	10/28/2005	7018602406/WILLIETATUM	8512788712				C		51.98	51.98
IVACTHSI60633	10	8301	7300	10/28/2005	7018626152/JERRI PATTERSO	8266788827				C		39.70	39.70
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		9.99	9.99
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		29.75	29.75
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		23.88	23.88
IVACTHSI60633	10	8301	7300	10/28/2005	7018619986/PEGGY SHERROD	8253783824				C		15.48	15.48
IVACTHSI60633	10	8301	7300	10/28/2005	7018649779/SCJ18 ACS	8259788815				C		13.71	13.71
IVACTHSI60633	10	8301	7300	10/28/2005	7018692111/WJ20 ACS	8259788814				C		27.99	27.99
IVACTHSI60633	10	8301	7300	10/28/2005	7018692111/WJ20 ACS	8259788814				C		27.93	27.93
IVACTHSI60633	10	8301	7300	10/28/2005	7018692111/WJ20 ACS	8259788814				C		27.99	27.99
IVACTHSI60633	10	8301	7300	10/28/2005	7018718814/AJ21 ACS	8259788812				C		56.00	56.00
IVACTHSI60633	10	8301	7300	10/28/2005	7018719303/DAWN LARSON	8258788811				C		4.99	4.99
IVACTHSI60633	10	8301	7300	10/28/2005	7018691962/AJ20 ACS	8259788812				C		139.95	139.95
IVACTHSI60633	10	8301	7300	10/28/2005	7018619986/PEGGY SHERROD	8253783824				C		9.62	9.62
IVACTHSI60633	10	8301	7300	10/28/2005	7018719303/DAWN LARSON	8258788811				C		7.25	7.25
IVACTHSI60633	10	8301	7300	10/28/2005	7018719303/DAWN LARSON	8258788811				C		13.27	13.27
IVACTHSI60633	10	8301	7300	10/28/2005	7018719303/DAWN LARSON	8258788811				C		16.45	16.45
IVACTHSI60633	10	8301	7300	10/28/2005	7018719303/DAWN LARSON	8258788811				C		18.33	18.33
IVACTHSI60633	10	8301	7300	10/28/2005	7018691962/AJ20 ACS	8259788812				C		9.31	9.31
IVACTHSI60633	10	8301	7300	10/28/2005	7018691962/AJ20 ACS	8259788812				C		13.90	13.90
IVACTHSI60633	10	8301	7300	10/28/2005	7018691962/AJ20 ACS	8259788812				C		24.99	24.99
IVACTHSI60633	10	8301	7300	10/28/2005	7018619986/PEGGY SHERROD	8253783824				C		15.99	15.99
IVACTHSI60635	10	8301	7300	11/3/2005	7018808839/DAWNJANKOWSKI	6109662914				C		790.80	790.80
IVACTHSI60635	10	8301	7300	11/3/2005	7018808860/BATTERIES TAPE	6048910107				C		277.80	277.80
IVACTHSI60635	10	8301	7300	11/3/2005	7018828450/CHARLA COTHRIN	6050809319				C		49.12	49.12
IVACTHSI60635	10	8301	7300	11/3/2005	7018785639/CHARLA R COTHR	6050809319				C		73.59	73.59
IVACTHSI60635	10	8301	7300	11/3/2005	7018736229/YOLANDA GONZAG	6074910039				C		36.67	36.67
IVACTHSI60635	10	8301	7300	11/3/2005	7018848607/CBB - OFFICE	6075601104				C		174.36	174.36
IVACTHSI60635	10	8301	7300	11/3/2005	7018746093/TERRI	6076970410				C		250.36	250.36
IVACTHSI60635	10	8301	7300	11/3/2005	7018801902/DAWN BENDER	6081977205				C		35.19	35.19

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IVACTHSI60635	10	8301	7300	11/3/2005	7018801319/DAWN BENDER	6081979212				C		49.15	49.15
IVACTHSI60635	10	8301	7300	11/3/2005	7018820931/SHANNON MARTIN	6019801237				C		33.82	33.82
IVACTHSI60635	10	8301	7300	11/3/2005	7018814874/KATHY EVANS	6094621198				C		92.98	92.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018824911/ANGELICA AGUIL	6042955603				C		134.20	134.20
IVACTHSI60635	10	8301	7300	11/3/2005	7018773012/TERESA HEATH	6102611196				C		180.80	180.80
IVACTHSI60635	10	8301	7300	11/3/2005	7018782892/DENIESE SMITH	6295970411				C		44.51	44.51
IVACTHSI60635	10	8301	7300	11/3/2005	7018854119/MARY GUADALCAZ	6103612508				C		130.26	130.26
IVACTHSI60635	10	8301	7300	11/3/2005	7018800759/PAUL KATZ	6117843932				C		27.77	27.77
IVACTHSI60635	10	8301	7300	11/3/2005	7018845298/JEANETTE ARMST	6150613433				C		77.99	77.99
IVACTHSI60635	10	8301	7300	11/3/2005	7018800157/JEANETTE ARMST	6155913623				C		73.58	73.58
IVACTHSI60635	10	8301	7300	11/3/2005	7018763761/ROSE MARY LUN	6169915522				C		29.97	29.97
IVACTHSI60635	10	8301	7300	11/3/2005	7018720617/800 W 4TH ST	6169915522				C		72.64	72.64
IVACTHSI60635	10	8301	7300	11/3/2005	7018827697/LINDA REYES	6173615446				C		35.73	35.73
IVACTHSI60635	10	8301	7300	11/3/2005	7017205493/MICHELLE HERNA	6178909322				C		200.00	200.00
IVACTHSI60635	10	8301	7300	11/3/2005	7018787821/MICHELLE HERNA	6178909322				C		55.56	55.56
IVACTHSI60635	10	8301	7300	11/3/2005	7018840100/LAURA HRNANDEZ	6219901554				C		24.30	24.30
IVACTHSI60635	10	8301	7300	11/3/2005	7018716424/DENIESE SMITH	6295970411				C		4.36	4.36
IVACTHSI60635	10	8301	7300	11/3/2005	7018757704/DENIESE SMITH	6295970411				C		80.21	80.21
IVACTHSI60635	10	8301	7300	11/3/2005	0071536647/KATHY COLLIE	6717782313				C		10.80	10.80
IVACTHSI60635	10	8301	7300	11/3/2005	7018767361/MARIA GUADALCA	6103612508				C		72.07	72.07
IVACTHSI60635	10	8301	7300	11/3/2005	7018773920/JENNIFER WEAVE	6418781207				C		40.50	40.50
IVACTHSI60635	10	8301	7300	11/3/2005	0071583229/REBECCA PERRY	6547787244				C		174.98	174.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018773358/JAN EDMISTER	6006919328				C		40.46	40.46
IVACTHSI60635	10	8301	7300	11/3/2005	7018781099/LESLIE MILES	6304780001				C		67.97	67.97
IVACTHSI60635	10	8301	7300	11/3/2005	7018793343/DANI JOYNER	6372781261				C		267.88	267.88
IVACTHSI60635	10	8301	7300	11/3/2005	7018800698/DANI JOYNER	6372781261				C		28.99	28.99
IVACTHSI60635	10	8301	7300	11/3/2005	7018846009/SHANNON MARTIN	6397782578				C		380.98	380.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018827452/CARLY MORELAND	6401782609				C		82.24	82.24
IVACTHSI60635	10	8301	7300	11/3/2005	7018818751/CHERYL HUTTON	6723781292				C		85.37	85.37
IVACTHSI60635	10	8301	7300	11/3/2005	7018751573/PAM GARDNER	6405780310				C		127.86	127.86
IVACTHSI60635	10	8301	7300	11/3/2005	7018747042/RUTH DELEON	6722781291				C		276.56	276.56
IVACTHSI60635	10	8301	7300	11/3/2005	7018801756/JENNIFER WEAVE	6418781207				C		49.07	49.07
IVACTHSI60635	10	8301	7300	11/3/2005	7018739548/LETA HAMILTON	6536787236				C		67.98	67.98
IVACTHSI60635	10	8301	7300	11/3/2005	0071554453/103	6025963119				C		28.01	28.01
IVACTHSI60635	10	8301	7300	11/3/2005	7018788058/LETA HAMILTON	6536789691				C		91.11	91.11
IVACTHSI60635	10	8301	7300	11/3/2005	7018841826/OCT28	6040950605				C		350.41	350.41
IVACTHSI60635	10	8301	7300	11/3/2005	7018788011/MAJID MORIDANI	6543786054				C		35.37	35.37
IVACTHSI60635	10	8301	7300	11/3/2005	7018701405/REBECCA PERRY	6547787244				C		40.38	40.38
IVACTHSI60635	10	8301	7300	11/3/2005	7018792984/REBECCA PERRY	6547787244				C		272.26	272.26

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IVACTHSI60635	10	8301	7300	11/3/2005	7018744096/CARLY MORELAND	6401782609				C		24.27	24.27
IVACTHSI60635	10	8301	7300	11/3/2005	7018737831/LORI FRANCO-FA	6718782415				C		31.98	31.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018757948/KATHY COLLIE	6717781286				C		25.98	25.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018746982/PATRICIA OLIVA	6716781659				C		30.31	30.31
IVACTHSI60635	10	8301	7300	11/3/2005	7018727121/PATRICIA OLIVA	6716781659				C		116.50	116.50
IVACTHSI60635	10	8301	7300	11/3/2005	0071594467/	6716781285				C		47.05	47.05
IVACTHSI60635	10	8301	7300	11/3/2005	7018810199/NATASHAMOSEE	6712785107				C		113.09	113.09
IVACTHSI60635	10	8301	7300	11/3/2005	7018750884/NATASHAMOSEE	6712785107				C		85.00	85.00
IVACTHSI60635	10	8301	7300	11/3/2005	7018801634/DAWN BENDER	6005910603				C		82.57	82.57
IVACTHSI60635	10	8301	7300	11/3/2005	7018784584/CHERYL HUTTON	6723782268				C		237.14	237.14
IVACTHSI60635	10	8301	7300	11/3/2005	7018854848/LORI FRANCO-FA	6718781287				C		484.64	484.64
IVACTHSI60635	10	8301	7300	11/3/2005	7018826413/LETA HAMILTON	6536789692				C		49.98	49.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018854427/LORI FRANCO-MO	6718782415				C		40.24	40.24
IVACTHSI60635	10	8301	7300	11/3/2005	7018811102/ALISSIA ROLLIS	6719781302				C		183.88	183.88
IVACTHSI60635	10	8301	7300	11/3/2005	7018756345/JUDY GREENWOOD	6719789052				C		42.75	42.75
IVACTHSI60635	10	8301	7300	11/3/2005	7018738084/CBELL	6720781326				C		108.15	108.15
IVACTHSI60635	10	8301	7300	11/3/2005	7018774803/CBELL	6720781326				C		137.98	137.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018718543/PATTI SHELTON	6721781290				C		117.16	117.16
IVACTHSI60635	10	8301	7300	11/3/2005	7018774086/PATTI SHELTON	6721781321				C		250.63	250.63
IVACTHSI60635	10	8301	7300	11/3/2005	7018854399/PATTI SHELTON	6721781321				C		88.45	88.45
IVACTHSI60635	10	8301	7300	11/3/2005	7018737895/LORI FRANCO -	6718781287				C		51.98	51.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018836336/GLADYSOLIVAS	6712785107				C		34.75	34.75
IVACTHSI60635	10	8301	7300	11/3/2005	7018726979/LCAMPBELL	6701783158				C		255.42	255.42
IVACTHSI60635	10	8301	7300	11/3/2005	7018730278/BELINDA SANCHE	6702781267				C		182.66	182.66
IVACTHSI60635	10	8301	7300	11/3/2005	7018816628/JOVITA MCCARTY	6702784158				C		670.14	670.14
IVACTHSI60635	10	8301	7300	11/3/2005	7018769697/DEBBIE RAMSEY	6705785634				C		48.17	48.17
IVACTHSI60635	10	8301	7300	11/3/2005	7018767311/BELINDA HUGHES	6583787347				C		348.98	348.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018797978/KIM JOHNSON	6706780174				C		51.76	51.76
IVACTHSI60635	10	8301	7300	11/3/2005	7018739024/LETA HAMILTON	6536787236				C		105.47	105.47
IVACTHSI60635	10	8301	7300	11/3/2005	7018816699/KATHY MILNER	6700782030				C		461.98	461.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018803307/ANGELICA AGUIL	6712785107				C		35.80	35.80
IVACTHSI60635	10	8301	7300	11/3/2005	7018797044/KIM JOHNSON	6706780174				C		44.14	44.14
IVACTHSI60635	10	8301	7300	11/3/2005	7018815671/JAN EDMISTER	6011910366				C		30.99	30.99
IVACTHSI60635	10	8301	7300	11/3/2005	7018854659/JULIE MEDINA	6011910366				C		51.00	51.00
IVACTHSI60635	10	8301	7300	11/3/2005	7018728862/SUE GRIFFIN	6015910757				C		90.89	90.89
IVACTHSI60635	10	8301	7300	11/3/2005	7018815399/MARILYN NOWELL	6024960041				C		261.03	261.03
IVACTHSI60635	10	8301	7300	11/3/2005	7018763293/RONALD HANCOCK	6040950256				C		48.08	48.08
IVACTHSI60635	10	8301	7300	11/3/2005	7018840755/RONALD HANCOCK	6040950256				C		71.40	71.40
IVACTHSI60635	10	8301	7300	11/3/2005	0071350431/100405	6040950256				C		28.20	28.20

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IVACTHSI60635	10	8301	7300	11/3/2005	7018841572/PAM CAMARILLO	6709783368				C		114.54	114.54
IVACTHSI60635	10	8301	7300	11/3/2005	7018780230/JEANETTE ARMST	6684786083				C		56.21	56.21
IVACTHSI60635	10	8301	7300	11/3/2005	7018804381/JEANETTE ARMST	6684786083				C		35.78	35.78
IVACTHSI60635	10	8301	7300	11/3/2005	7018792063/ZIP DRIVES FOR	6650781981				C		250.72	250.72
IVACTHSI60635	10	8301	7300	11/3/2005	7018841365/WIRELESS KEYBO	6650781981				C		79.98	79.98
IVACTHSI60635	10	8301	7300	11/3/2005	7018818343/HEADSET	6650781981				C		494.96	494.96
IVACTHSI60635	10	8301	7300	11/3/2005	7018849956/LOBSTEIN	6636789853				C		28.25	28.25
IVACTHSI60635	10	8301	7300	11/3/2005	7018830739/JOSIEF/CS	6617784126				C		34.87	34.87
IVACTHSI60635	10	8301	7300	11/3/2005	7018814796/BELINDAHUGHES	6583787347				C		71.95	71.95
IVACTHSI60635	10	8301	7300	11/3/2005	7018783807/STOCCO	6587782928				C		43.25	43.25
IVACTHSI60635	10	8301	7300	11/3/2005	7018296953/JOSIEF/CS	6617784126				C		7.70	7.70
IVACTHSI60635	10	8301	7300	11/3/2005	7018720944/COMPUTER SVCS	6707784135				C		182.99	182.99
IVACTHSI60635	10	8301	7300	11/3/2005	7018673516/KATHY MILNER	6700781949				C		1,230.68	1,230.68
IVACTHSI60636	10	8301	7300	11/2/2005	7018386388/MICHELLE HOFMA	7804788361				C		4.62	4.62
IVACTHSI60636	10	8301	7300	11/2/2005	0071422245/101305	6743783562				C		127.80	127.80
IVACTHSI60636	10	8301	7300	11/2/2005	7018825927/ANNE BOYER	6743783562				C		234.41	234.41
IVACTHSI60636	10	8301	7300	11/2/2005	0071422173/101205	6743783134				C		24.90	24.90
IVACTHSI60636	10	8301	7300	11/2/2005	7018778657/JANNIE PHILLEY	6742785803				C		237.07	237.07
IVACTHSI60636	10	8301	7300	11/2/2005	7018825079/HEATHERSANCHEZ	6743785910				C		163.15	163.15
IVACTHSI60636	10	8301	7300	11/2/2005	7018752745/GERRY AULT	6742783133				C		33.69	33.69
IVACTHSI60636	10	8301	7300	11/2/2005	7018725973/SOLLBERGER	7804786531				C		125.32	125.32
IVACTHSI60636	10	8301	7300	11/2/2005	7018815892/JANICE	7804786526				C		112.69	112.69
IVACTHSI60636	10	8301	7300	11/2/2005	7018825038/JAN PUMPHREY	6742783133				C		52.34	52.34
IVACTHSI60636	10	8301	7300	11/2/2005	7018800229/ROXANE SKIPWOR	6744783135				C		120.59	120.59
IVACTHSI60636	10	8301	7300	11/2/2005	7018825743/JEANETTE ARMST	6752785966				C		526.24	526.24
IVACTHSI60636	10	8301	7300	11/2/2005	7018802868/BIANCA OROZCO	6842785135				C		27.59	27.59
IVACTHSI60636	10	8301	7300	11/2/2005	7018795356/KATHY REAMS/PE	6752785802				C		181.50	181.50
IVACTHSI60636	10	8301	7300	11/2/2005	7018854800/STACY EVENSON	6752783143				C		189.71	189.71
IVACTHSI60636	10	8301	7300	11/2/2005	7018802085/STACY EVENSON	6752783143				C		47.31	47.31
IVACTHSI60636	10	8301	7300	11/2/2005	7018763687/STACY EVENSON	6752783143				C		84.71	84.71
IVACTHSI60636	10	8301	7300	11/2/2005	7018797382/KATHY REAMS/PS	6746783137				C		90.75	90.75
IVACTHSI60636	10	8301	7300	11/2/2005	7018812068/SHANNA UHRICH	6744785801				C		252.49	252.49
IVACTHSI60636	10	8301	7300	11/2/2005	7018745538/KATHY REAMS	6744785801				C		90.75	90.75
IVACTHSI60636	10	8301	7300	11/2/2005	0071592102/BOBBY	7804786524				C		247.02	247.02
IVACTHSI60636	10	8301	7300	11/2/2005	7018812133/ROGER ANDREWS	7886788615				C		116.51	116.51
IVACTHSI60636	10	8301	7300	11/2/2005	7018832349/INTERNAL MEDIC	6764784139				C		127.89	127.89
IVACTHSI60636	10	8301	7300	11/2/2005	0071273013/DELORES ORTIZ	6764784139				C		129.99	129.99
IVACTHSI60636	10	8301	7300	11/2/2005	7018850229/CINDY CAMARILL	6755781375				C		179.98	179.98
IVACTHSI60636	10	8301	7300	11/2/2005	7018657477/STAPLES101905	6728781297				C		41.90	41.90

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IVACTHSI60636	10	8301	7300	11/2/2005	7018664983/LINDA NATIVIDA	8290785841				C		352.81	352.81
IVACTHSI60636	10	8301	7300	11/2/2005	7018757927/BERTHA NATIVID	8290785841				C		230.27	230.27
IVACTHSI60636	10	8301	7300	11/2/2005	7018760583/JERRI PATTERSO	8266788827				C		40.47	40.47
IVACTHSI60636	10	8301	7300	11/2/2005	7018756107/JERRI PATTERSO	8266788827				C		29.78	29.78
IVACTHSI60636	10	8301	7300	11/2/2005	7018783231/SJ26TKA	8259788813				C		42.60	42.60
IVACTHSI60636	10	8301	7300	11/2/2005	7018836224/AJ28TKA	8259788812				C		67.24	67.24
IVACTHSI60636	10	8301	7300	11/2/2005	7018782625/AJ26 ACS	8259788812				C		40.54	40.54
IVACTHSI60636	10	8301	7300	11/2/2005	7018719303/DAWN LARSON	8258788811				C		109.87	109.87
IVACTHSI60636	10	8301	7300	11/2/2005	7018760796/LINDA TARPLEY	8064783786				C		56.37	56.37
IVACTHSI60636	10	8301	7300	11/2/2005	7018828099/MAGGIE MARSH	6767784142				C		204.56	204.56
IVACTHSI60636	10	8301	7300	11/2/2005	7018819535/STOREKEEPER	7836786707				C		333.73	333.73
IVACTHSI60636	10	8301	7300	11/2/2005	7018756290/DEANNA PATTON	6886782419				C		43.94	43.94
IVACTHSI60636	10	8301	7300	11/2/2005	7018769764/GRACE SOSA	7760781535				C		188.77	188.77
IVACTHSI60636	10	8301	7300	11/2/2005	7018836886/LEANDRA GOMEZ	6724781293				C		100.26	100.26
IVACTHSI60636	10	8301	7300	11/2/2005	7018848216/MICHELLE JOHNS	7834783555				C		662.70	662.70
IVACTHSI60636	10	8301	7300	11/2/2005	7018701852/ORDERED BY J.H	7834786627				C		302.13	302.13
IVACTHSI60636	10	8301	7300	11/2/2005	7018765828/MARIBEL RAMIRE	8054781544				C		48.76	48.76
IVACTHSI60636	10	8301	7300	11/2/2005	7018482852/STOREKEEPER	7836786707				C		56.39	56.39
IVACTHSI60636	10	8301	7300	11/2/2005	7018755293/CARRIE WARDROU	7911780390				C		126.25	126.25
IVACTHSI60636	10	8301	7300	11/2/2005	7018751804/5298-002	7839786792				C		353.44	353.44
IVACTHSI60636	10	8301	7300	11/2/2005	7018851718/VERONICA, #220	7846787327				C		28.62	28.62
IVACTHSI60636	10	8301	7300	11/2/2005	7018704579/CHRISTIE OCHS	7846788776				C		391.40	391.40
IVACTHSI60636	10	8301	7300	11/2/2005	7018523638/JAN ALVERSON	7852787317				C		14.98	14.98
IVACTHSI60636	10	8301	7300	11/2/2005	7018798221/JAN ALVERSON	7852787317				C		281.21	281.21
IVACTHSI60636	10	8301	7300	11/2/2005	7018751254/5298-001	7839786792				C		237.60	237.60
IVACTHSI60636	10	8301	7300	11/2/2005	7018399272/SKI 10-6-05	7834786627				C		268.50	268.50
IVACTHSI60636	10	8301	7300	11/2/2005	7018754271/10/25/05SMITH	7303783566				C		159.95	159.95
IVACTHSI60636	10	8301	7300	11/2/2005	7018842949/JOCHEN KLEIN	7716786043				C		100.88	100.88
IVACTHSI60636	10	8301	7300	11/2/2005	0071560962/MS65911FAIRLY	7709789998				C		57.98	57.98
IVACTHSI60636	10	8301	7300	11/2/2005	7018825739/STOREKEEPER	7836786707				C		30.62	30.62
IVACTHSI60636	10	8301	7300	11/2/2005	0071533508/241005	6767784142				C		248.87	248.87
IVACTHSI60636	10	8301	7300	11/2/2005	7018850549/BETH WRIGHT	7600781261				C		75.11	75.11
IVACTHSI60636	10	8301	7300	11/2/2005	7018818809/CHERYL WARREN	7502789994				C		59.48	59.48
IVACTHSI60636	10	8301	7300	11/2/2005	7018771924/CINDY HUTSON	7400789396				C		48.74	48.74
IVACTHSI60636	10	8301	7300	11/2/2005	7018851236/QUENTIN SMITH	7303783566				C		96.00	96.00
IVACTHSI60636	10	8301	7300	11/2/2005	7018850048/QUENTIN SMITH	7303783566				C		179.85	179.85
IVACTHSI60636	10	8301	7300	11/2/2005	7018810420/QUENTIN SMITH	7303783566				C		77.89	77.89
IVACTHSI60636	10	8301	7300	11/2/2005	7018750321/GABBY ROBLEDO	7302783553				C		27.30	27.30
IVACTHSI60636	10	8301	7300	11/2/2005	7018756723/REBECCA SLACK	7107789527				C		50.97	50.97

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IVACTHSI60636	10	8301	7300	11/2/2005	7018751528/JENNIFER WALL	6888787504				C		53.49	53.49
IVACTHSI60636	10	8301	7300	11/2/2005	7018606357/MEONI AILLS	6851781896				C		36.99	36.99
IVACTHSI60636	10	8301	7300	11/2/2005	7018728530/REISA CHAVEZ	6779785108				C		100.50	100.50
IVACTHSI60636	10	8301	7300	11/2/2005	7018788721/10/26/05	6772781119				C		38.58	38.58
IVACTHSI60636	10	8301	7300	11/2/2005	7018738789/CHERYL WARREN	7502789994				C		40.16	40.16
IVACTHSI60636	10	8301	7300	11/2/2005	7018829294/PAUL TORRES	6769784144				C		41.52	41.52
IVACTHSI60636	10	8301	7300	11/2/2005	7018850983/SYLVA DURAN	6774784149				C		47.06	47.06
IVACTHSI60636	10	8301	7300	11/2/2005	7018759141/PAUL TORRES	6771784774				C		107.10	107.10
IVACTHSI60636	10	8301	7300	11/2/2005	7018751902/GLORIA RODRIGU	6775784150				C		288.19	288.19
IVACTHSI60636	10	8301	7300	11/2/2005	7018763363/PAUL TORRES	6769784144				C		54.83	54.83
IVACTHSI60636	10	8301	7300	11/2/2005	7018352695/CONNIE	6780785442				C		8.35	8.35
IVACTHSI60636	10	8301	7300	11/2/2005	7018813208/ROSA SALAZAR	6824785441				C		99.61	99.61
IVACTHSI60636	10	8301	7300	11/2/2005	7018800907/BIANCA OROZCO	6842785135				C		83.03	83.03
IVACTHSI60636	10	8301	7300	11/2/2005	7018775370/DEBBIE RAMSEY	6782785782				C		252.00	252.00
IVACTHSI60636	10	8301	7300	11/2/2005	7018815661/DEBBIE RAMSEY	6782785782				C		324.39	324.39
IVACTHSI60636	10	8301	7300	11/2/2005	7018817912/JANETGLIDWELL	6783785803				C		66.38	66.38
IVACTHSI60636	10	8301	7300	11/2/2005	7018812956/ROSA SALAZAR	6824785122				C		35.67	35.67
IVACTHSI60638	10	8301	7300	11/8/2005	7018924749/11-02-05	6078601130				C		89.09	89.09
IVACTHSI60638	10	8301	7300	11/8/2005	7018861584/10-31-05	6078601130				C		7.49	7.49
IVACTHSI60638	10	8301	7300	11/8/2005	7018987354/MELISSA HORTON	6040957059				C		140.86	140.86
IVACTHSI60638	10	8301	7300	11/8/2005	7018979566/TERRI	6076970410				C		133.70	133.70
IVACTHSI60638	10	8301	7300	11/8/2005	7018970521/HOLLY MILNE	6050809738				C		208.49	208.49
IVACTHSI60638	10	8301	7300	11/8/2005	7018940252/ANGELICA AGUIL	6042955603				C		26.91	26.91
IVACTHSI60638	10	8301	7300	11/8/2005	7018808860/BATTERIES TAPE	6048910107				C		55.86	55.86
IVACTHSI60638	10	8301	7300	11/8/2005	7018989224/MELISSA HORTON	6040957059				C		334.64	334.64
IVACTHSI60638	10	8301	7300	11/8/2005	7018877793/CKULBETH	6110669199				C		82.87	82.87
IVACTHSI60638	10	8301	7300	11/8/2005	7018893047/CANDYCE BOURQU	6041953625				C		164.70	164.70
IVACTHSI60638	10	8301	7300	11/8/2005	7018916922/CLOCKS STOOL	6048910107				C		214.48	214.48
IVACTHSI60638	10	8301	7300	11/8/2005	7018953883/WILLIETATUM	6094671024				C		20.54	20.54
IVACTHSI60638	10	8301	7300	11/8/2005	7018958168/MELISSA VERA	6101810012				C		69.81	69.81
IVACTHSI60638	10	8301	7300	11/8/2005	0071660507/	6102611196				C		99.95	99.95
IVACTHSI60638	10	8301	7300	11/8/2005	7018953172/TERESA HEATH	6102611196				C		140.68	140.68
IVACTHSI60638	10	8301	7300	11/8/2005	0071660509/	6178909322				C		24.94	24.94
IVACTHSI60638	10	8301	7300	11/8/2005	7018921839/GABBY ROBLEDO	6117843620				C		33.74	33.74
IVACTHSI60638	10	8301	7300	11/8/2005	7018868242/KARIN BORGES	6117843620				C		62.48	62.48
IVACTHSI60638	10	8301	7300	11/8/2005	7018950968/PAUL KATZ	6117843932				C		59.72	59.72
IVACTHSI60638	10	8301	7300	11/8/2005	7018902330/SYLVA LOZOYA	6040950256				C		264.19	264.19
IVACTHSI60638	10	8301	7300	11/8/2005	7018888788/NATASHAMOSEE	6712785107				C		55.47	55.47
IVACTHSI60638	10	8301	7300	11/8/2005	7018861503/AMY SMITH	6122610355				C		109.06	109.06

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IVACTHSI60638	10	8301	7300	11/8/2005	7018855182/LILY DURAN	6162605256				C		218.69	218.69
IVACTHSI60638	10	8301	7300	11/8/2005	7018983138/LILY DURAN	6162605256				C		449.19	449.19
IVACTHSI60638	10	8301	7300	11/8/2005	7018937898/TERESA HEATH	6102611196				C		70.52	70.52
IVACTHSI60638	10	8301	7300	11/8/2005	7018967154/NATASHAMOSEE	6712785107				C		191.44	191.44
IVACTHSI60638	10	8301	7300	11/8/2005	7018955403/DEBBIE RAMSEY	6705785634				C		34.28	34.28
IVACTHSI60638	10	8301	7300	11/8/2005	7018940784/DEBBIE RAMSEY	6705785634				C		481.13	481.13
IVACTHSI60638	10	8301	7300	11/8/2005	7018870291/JENNIFER WEAVE	6418781207				C		127.96	127.96
IVACTHSI60638	10	8301	7300	11/8/2005	7018873986/BLANCA GREENE	6190884515				C		53.89	53.89
IVACTHSI60638	10	8301	7300	11/8/2005	7018922777/KATHERINE WRIG	6706782515				C		29.36	29.36
IVACTHSI60638	10	8301	7300	11/8/2005	7018904959/JENNIFER WALL	6706789063				C		21.47	21.47
IVACTHSI60638	10	8301	7300	11/8/2005	7018864393/FISCAL AFFAIRS	6707784135				C		67.99	67.99
IVACTHSI60638	10	8301	7300	11/8/2005	7018910822/MIRIAM	6707784135				C		169.80	169.80
IVACTHSI60638	10	8301	7300	11/8/2005	7018996795/JEANETTE ARMST	6709783130				C		60.66	60.66
IVACTHSI60638	10	8301	7300	11/8/2005	7018985265/PAM CAMARILLO	6709783368				C		31.86	31.86
IVACTHSI60638	10	8301	7300	11/8/2005	7018900615/MEGAN BRODIE	6716781285				C		330.44	330.44
IVACTHSI60638	10	8301	7300	11/8/2005	7018903576/GLADYSOLIVAS	6712785107				C		29.98	29.98
IVACTHSI60638	10	8301	7300	11/8/2005	7018878231/EDDIE MORALES	6036941001				C		125.87	125.87
IVACTHSI60638	10	8301	7300	11/8/2005	7018933933/MEGAN BRODIE	6716781285				C		35.51	35.51
IVACTHSI60638	10	8301	7300	11/8/2005	7018968028/MEGAN BRODIE	6716781285				C		63.60	63.60
IVACTHSI60638	10	8301	7300	11/8/2005	7018910133/KATHY COLLIE	6717781286				C		130.21	130.21
IVACTHSI60638	10	8301	7300	11/8/2005	7018982833/KATHY COLLIE	6717782313				C		62.88	62.88
IVACTHSI60638	10	8301	7300	11/8/2005	7018890415/LORI FRANCO -F	6718781287				C		93.51	93.51
IVACTHSI60638	10	8301	7300	11/8/2005	7018967685/LORI FRANCO -F	6718781287				C		127.96	127.96
IVACTHSI60638	10	8301	7300	11/8/2005	7018950649/LORI FRANCO-FA	6718781287				C		379.93	379.93
IVACTHSI60638	10	8301	7300	11/8/2005	7018935494/LA WANA BOYD	6009843940				C		138.97	138.97
IVACTHSI60638	10	8301	7300	11/8/2005	7018985816/SHANNON MARTIN	6019801237				C		25.42	25.42
IVACTHSI60638	10	8301	7300	11/8/2005	7018992062/CINDY HARSHMAN	6025963119				C		195.40	195.40
IVACTHSI60638	10	8301	7300	11/8/2005	7018908591/DEBBIE PARSONS	6712785107				C		37.47	37.47
IVACTHSI60638	10	8301	7300	11/8/2005	7018995382/PEGGY DYESS	6349781002				C		45.95	45.95
IVACTHSI60638	10	8301	7300	11/8/2005	7018924893/JENNIFER WEAVE	6418781207				C		25.15	25.15
IVACTHSI60638	10	8301	7300	11/8/2005	7018888809/JENNIFER WEAVE	6419780243				C		110.25	110.25
IVACTHSI60638	10	8301	7300	11/8/2005	7018888752/JENNIFER WEAVE	6418789367				C		74.69	74.69
IVACTHSI60638	10	8301	7300	11/8/2005	7018888598/JENNIFER WEAVE	6418781207				C		131.56	131.56
IVACTHSI60638	10	8301	7300	11/8/2005	7018924407/RUBY MUTH	6401782609				C		246.50	246.50
IVACTHSI60638	10	8301	7300	11/8/2005	7018986800/CARLY MORELAND	6401782609				C		63.90	63.90
IVACTHSI60638	10	8301	7300	11/8/2005	7018924020/CARLY MORELAND	6401782609				C		9.62	9.62
IVACTHSI60638	10	8301	7300	11/8/2005	7018986858/STEPHANIE HOLL	6397782578				C		76.31	76.31
IVACTHSI60638	10	8301	7300	11/8/2005	7018982312/DANI JOYNER	6372781261				C		55.78	55.78
IVACTHSI60638	10	8301	7300	11/8/2005	7018951707/CANDACE ROOT	6481783891				C		144.99	144.99

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IVACTHSI60638	10	8301	7300	11/8/2005	7018971217/DANI JOYNER	6372781261				C		53.93	53.93
IVACTHSI60638	10	8301	7300	11/8/2005	7018925206/MICHELLE BROSE	6486789996				C		71.98	71.98
IVACTHSI60638	10	8301	7300	11/8/2005	7018914154/PEGGY A DYESS	6349781002				C		31.33	31.33
IVACTHSI60638	10	8301	7300	11/8/2005	7018941758/MARIEDURAN	6344770182				C		28.75	28.75
IVACTHSI60638	10	8301	7300	11/8/2005	7018951275/PAM GARDNER	6320780143				C		72.27	72.27
IVACTHSI60638	10	8301	7300	11/8/2005	7018736570/YOLANDA GONZAG	6318780042				C		82.99	82.99
IVACTHSI60638	10	8301	7300	11/8/2005	7018918165/SUE USSERY	6299973811				C		769.50	769.50
IVACTHSI60638	10	8301	7300	11/8/2005	7018996005/DENIESE SMITH	6295970411				C		103.89	103.89
IVACTHSI60638	10	8301	7300	11/8/2005	7018862557/DENIESE SMITH	6295970411				C		29.66	29.66
IVACTHSI60638	10	8301	7300	11/8/2005	7018985559/EMIGDIO REYES	6219901553				C		201.32	201.32
IVACTHSI60638	10	8301	7300	11/8/2005	7018900203/JAN EDMISTER	6006919328				C		50.95	50.95
IVACTHSI60638	10	8301	7300	11/8/2005	7018905854/DEBBIE RAMSEY	6705785634				C		137.31	137.31
IVACTHSI60638	10	8301	7300	11/8/2005	7018982106/DANI JOYNER	6372781261				C		75.52	75.52
IVACTHSI60638	10	8301	7300	11/8/2005	7018888847/HANDSET LIFTER	6650781981				C		151.90	151.90
IVACTHSI60638	10	8301	7300	11/8/2005	7018955077/CLIFFK032005	6705785601				C		207.87	207.87
IVACTHSI60638	10	8301	7300	11/8/2005	7018896693/IRENE GONZALES	6705785109				C		90.59	90.59
IVACTHSI60638	10	8301	7300	11/8/2005	7018967551/M. SNYDER	6703785810				C		194.26	194.26
IVACTHSI60638	10	8301	7300	11/8/2005	7018984846/BELINDA SANCHE	6702781267				C		28.23	28.23
IVACTHSI60638	10	8301	7300	11/8/2005	7018866107/BELINDA SANCHE	6702781267				C		35.08	35.08
IVACTHSI60638	10	8301	7300	11/8/2005	7018930300/KATHY GRUBB	6701783158				C		224.37	224.37
IVACTHSI60638	10	8301	7300	11/8/2005	7018920045/SUE USSERY	6009843756				C		242.92	242.92
IVACTHSI60638	10	8301	7300	11/8/2005	7018907893/KATHY MILNER	6700782030				C		265.28	265.28
IVACTHSI60638	10	8301	7300	11/8/2005	7018873020/KATHY MILNER	6700782030				C		618.03	618.03
IVACTHSI60638	10	8301	7300	11/8/2005	7018906250/MARY POWELL	6422789682				C		247.48	247.48
IVACTHSI60638	10	8301	7300	11/8/2005	7018804381/JEANETTE ARMST	6684786083				C		0.71	0.71
IVACTHSI60638	10	8301	7300	11/8/2005	0071210002/DEBBIE RAMSEY	6705785634				C		590.97	590.97
IVACTHSI60638	10	8301	7300	11/8/2005	7018906877/NEAL HINKLE	6649781259				C		829.52	829.52
IVACTHSI60638	10	8301	7300	11/8/2005	7018979028/LETICIA GARCIA	6646750124				C		64.46	64.46
IVACTHSI60638	10	8301	7300	11/8/2005	7018938456/JOSIEF/CS	6617784126				C		73.46	73.46
IVACTHSI60638	10	8301	7300	11/8/2005	7018918453/SUE USSERY	6612783602				C		380.56	380.56
IVACTHSI60638	10	8301	7300	11/8/2005	7018894344/LA WANA BOYD	6612783602				C		299.48	299.48
IVACTHSI60638	10	8301	7300	11/8/2005	7018981871/KRISTEN VICKER	6586787352				C		79.71	79.71
IVACTHSI60638	10	8301	7300	11/8/2005	7018982164/BELINDAHUGHES	6583787347				C		99.49	99.49
IVACTHSI60638	10	8301	7300	11/8/2005	7018928370/D'ESTA SHARP	6550787257				C		429.15	429.15
IVACTHSI60638	10	8301	7300	11/8/2005	7018987605/MARY POWELL	6536789692				C		160.98	160.98
IVACTHSI60638	10	8301	7300	11/8/2005	7018953753/MARY POWELL	6536789692				C		108.36	108.36
IVACTHSI60638	10	8301	7300	11/8/2005	7018954773/LETA HAMILTON	6536789691				C		365.28	365.28
IVACTHSI60638	10	8301	7300	11/8/2005	7018673516/KATHY MILNER	6700781949				C		627.90	627.90
IVACTHSI60639	10	8301	7300	11/8/2005	7018994061/C. MERROW	6777784523				C		27.75	27.75

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IVACTHSI60639	10	8301	7300	11/8/2005	7018888900/MARIA SCHILL	6769784144				C		36.78	36.78
IVACTHSI60639	10	8301	7300	11/8/2005	7018876862/JEAN SOLES	6890781950				C		105.69	105.69
IVACTHSI60639	10	8301	7300	11/8/2005	7018926890/JEAN SOLES	6890781950				C		88.99	88.99
IVACTHSI60639	10	8301	7300	11/8/2005	7018922600/DEANNA PATTON	6886789025				C		45.28	45.28
IVACTHSI60639	10	8301	7300	11/8/2005	7018967674/MELONI AILLS	6851781896				C		65.59	65.59
IVACTHSI60639	10	8301	7300	11/8/2005	7018891325/MAYRAALVAREZ	6842785135				C		25.07	25.07
IVACTHSI60639	10	8301	7300	11/8/2005	7018855386/LILY DURAN	6780785442				C		64.40	64.40
IVACTHSI60639	10	8301	7300	11/8/2005	7018883691/LILY DURAN	6780785442				C		51.72	51.72
IVACTHSI60639	10	8301	7300	11/8/2005	7018997044/REISA CHAVEZ	6779785108				C		402.65	402.65
IVACTHSI60639	10	8301	7300	11/8/2005	7018910906/GLORIA RODRIGU	6775784150				C		58.62	58.62
IVACTHSI60639	10	8301	7300	11/8/2005	7018904152/ORDERED BY J.H	7834786627				C		202.53	202.53
IVACTHSI60639	10	8301	7300	11/8/2005	7018854848/LORI FRANCO-FA	6718781287				C		6.99	6.99
IVACTHSI60639	10	8301	7300	11/8/2005	7018872594/QUENTIIN SMITH	7303783566				C		168.66	168.66
IVACTHSI60639	10	8301	7300	11/8/2005	7018981558/JULISSA ELICER	6769784144				C		44.25	44.25
IVACTHSI60639	10	8301	7300	11/8/2005	7018950966/GINGER PINEDA	6768784143				C		90.50	90.50
IVACTHSI60639	10	8301	7300	11/8/2005	7018872621/10/31/2005	6765784140				C		91.42	91.42
IVACTHSI60639	10	8301	7300	11/8/2005	7018971473/DEHIDA LOYA	6765784140				C		190.23	190.23
IVACTHSI60639	10	8301	7300	11/8/2005	7018832349/INTERNAL MEDIC	6764784139				C		10.20	10.20
IVACTHSI60639	10	8301	7300	11/8/2005	7018981785/11/04/05	6763784138				C		465.26	465.26
IVACTHSI60639	10	8301	7300	11/8/2005	7018893178/YVETTE M. REYE	6759781269				C		311.28	311.28
IVACTHSI60639	10	8301	7300	11/8/2005	7018956160/JEANETTE ARMST	6752785966				C		40.08	40.08
IVACTHSI60639	10	8301	7300	11/8/2005	0071640452/1400/1ST FL	6752785802				C		119.84	119.84
IVACTHSI60639	10	8301	7300	11/8/2005	7018904472/LYNDA SAVAGE	6719781302				C		34.00	34.00
IVACTHSI60639	10	8301	7300	11/8/2005	7018966331/LALENA FLORES	6773784148				C		643.90	643.90
IVACTHSI60639	10	8301	7300	11/8/2005	7018971309/CYNTHIA UHLIR	7804780300				C		34.51	34.51
IVACTHSI60639	10	8301	7300	11/8/2005	7018932002/CBELL	6720781326				C		331.48	331.48
IVACTHSI60639	10	8301	7300	11/8/2005	7018984132/CBELL	6720781289				C		220.85	220.85
IVACTHSI60639	10	8301	7300	11/8/2005	7018991166/NDEFORREST	6719789052				C		91.79	91.79
IVACTHSI60639	10	8301	7300	11/8/2005	7018947944/JUDY GREENWOOD	6719789052				C		172.59	172.59
IVACTHSI60639	10	8301	7300	11/8/2005	0071667782/PAIGE	6719782416				C		122.90	122.90
IVACTHSI60639	10	8301	7300	11/8/2005	7018903458/MARIASAMORA	6719782416				C		120.84	120.84
IVACTHSI60639	10	8301	7300	11/8/2005	7018906560/SHIRLEY BERRY	6719782058				C		172.93	172.93
IVACTHSI60639	10	8301	7300	11/8/2005	7018906940/ANDI LASTOKA	6719782058				C		206.04	206.04
IVACTHSI60639	10	8301	7300	11/8/2005	7018862643/SOLLBERGER	7804786531				C		104.58	104.58
IVACTHSI60639	10	8301	7300	11/8/2005	7018961498/JANICE	7804786526				C		203.47	203.47
IVACTHSI60639	10	8301	7300	11/8/2005	7018919800/JEAN SOLES	6890781950				C		79.91	79.91
IVACTHSI60639	10	8301	7300	11/8/2005	7018879156/PCJ31 ACS	7804786522				C		77.39	77.39
IVACTHSI60639	10	8301	7300	11/8/2005	7018918025/REBECCA SLACK	7107789527				C		51.55	51.55
IVACTHSI60639	10	8301	7300	11/8/2005	7018879598/CYNTHIA UHLIR	7804780300				C		172.53	172.53

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IVACTHSI60639	10	8301	7300	11/8/2005	7018961509/BETH WRIGHT	7600781261				C		26.08	26.08
IVACTHSI60639	10	8301	7300	11/8/2005	7018920924/BETH WRIGHT	7600781261				C		30.67	30.67
IVACTHSI60639	10	8301	7300	11/8/2005	7018861192/TE'REE REESE	7520780337				C		47.60	47.60
IVACTHSI60639	10	8301	7300	11/8/2005	7018887572/CHERYL WARREN	7502789994				C		37.49	37.49
IVACTHSI60639	10	8301	7300	11/8/2005	7018955783/MICBS210	7400789477				C		119.30	119.30
IVACTHSI60639	10	8301	7300	11/8/2005	7018865943/JOSIEMARTINEZ	7400789396				C		92.87	92.87
IVACTHSI60639	10	8301	7300	11/8/2005	7018993120/QUENTIN SMITH	7303783566				C		246.49	246.49
IVACTHSI60639	10	8301	7300	11/8/2005	7018966068/QUENTIN SMITH	7303783566				C		25.87	25.87
IVACTHSI60639	10	8301	7300	11/8/2005	7018908317/MARIA SCHILL	6769784144				C		55.39	55.39
IVACTHSI60639	10	8301	7300	11/8/2005	0071709463/BOBBY	7804786524				C		346.02	346.02
IVACTHSI60639	10	8301	7300	11/8/2005	7018903315/ORDERED BY J.H	7834786627				C		27.07	27.07
IVACTHSI60639	10	8301	7300	11/8/2005	7018905331/LAVOYCE NABORS	6730782417				C		77.97	77.97
IVACTHSI60639	10	8301	7300	11/8/2005	7018867239/LAVOYCE NABORS	6730782417				C		575.88	575.88
IVACTHSI60639	10	8301	7300	11/8/2005	7018937949/PSY110205	6728781297				C		201.06	201.06
IVACTHSI60639	10	8301	7300	11/8/2005	7018953128/LEANDRA GOMEZ	6724781293				C		58.50	58.50
IVACTHSI60639	10	8301	7300	11/8/2005	7018916140/LEANDRA GOMEZ	6724781293				C		43.74	43.74
IVACTHSI60639	10	8301	7300	11/8/2005	7018836886/LEANDRA GOMEZ	6724781293				C		11.99	11.99
IVACTHSI60639	10	8301	7300	11/8/2005	7018861120/CHERYL HUTTON	6723782268				C		109.92	109.92
IVACTHSI60639	10	8301	7300	11/8/2005	7018925821/CHERYL HUTTON	6723781292				C		161.94	161.94
IVACTHSI60639	10	8301	7300	11/8/2005	7018860777/CHERYL HUTTON	6723781292				C		371.32	371.32
IVACTHSI60639	10	8301	7300	11/8/2005	7018920242/LAVOYCE NABORS	6730782417				C		69.57	69.57
IVACTHSI60639	10	8301	7300	11/8/2005	7018902029/RUTH DELEON	6722781291				C		398.63	398.63
IVACTHSI60639	10	8301	7300	11/8/2005	7018867158/RUTH DELEON	6722781291				C		1,085.37	1,085.37
IVACTHSI60639	10	8301	7300	11/8/2005	7018966970/PATTI SHELTON	6721789335				C		61.92	61.92
IVACTHSI60639	10	8301	7300	11/8/2005	7018994677/GLORIA RODRIGU	6775784150				C		53.81	53.81
IVACTHSI60639	10	8301	7300	11/8/2005	7018876294/NOELLE GREGORY	6721782855				C		302.89	302.89
IVACTHSI60639	10	8301	7300	11/8/2005	7018931075/PATTI SHELTON	6721781321				C		206.25	206.25
IVACTHSI60639	10	8301	7300	11/8/2005	7018904769/PATTI SHELTON	6721781321				C		40.53	40.53
IVACTHSI60639	10	8301	7300	11/8/2005	7018882536/PATTI SHELTON	6721781321				C		9.75	9.75
IVACTHSI60639	10	8301	7300	11/8/2005	7018866374/PATTI SHELTON	6721781321				C		61.11	61.11
IVACTHSI60639	10	8301	7300	11/8/2005	7018922737/PATTI SHELTON	6721781290				C		25.28	25.28
IVACTHSI60639	10	8301	7300	11/8/2005	7018904484/PATTI SHELTON	6721781290				C		75.51	75.51
IVACTHSI60639	10	8301	7300	11/8/2005	7018866226/PATTI SHELTON	6721781290				C		29.99	29.99
IVACTHSI60639	10	8301	7300	11/8/2005	7018818751/CHERYL HUTTON	6723781292				C		19.59	19.59
IVACTHSI60639	10	8301	7300	11/8/2005	7018884739/MICHELLE HOFMA	7804788361				C		81.98	81.98
IVACTHSI60639	10	8301	7300	11/8/2005	7018903992/PATTI SHELTON	6721789335				C		65.98	65.98
IVACTHSI60639	10	8301	7300	11/8/2005	7018951910/LAVOYCE NABORS	6730782417				C		36.30	36.30
IVACTHSI60639	10	8301	7300	11/8/2005	7018903635/ORDERED BY J.H	7834786627				C		277.42	277.42
IVACTHSI60639	10	8301	7300	11/8/2005	7018948326/ORDERED BY J.H	7834786627				C		408.76	408.76

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IVACTHSI60639	10	8301	7300	11/8/2005	7018903880/ORDERED BY J.H	7834786627				C		344.77	344.77
IVACTHSI60639	10	8301	7300	11/8/2005	7018408817/LINDA NATIVIDA	8290785841				C		3,603.78	3,603.78
IVACTHSI60639	10	8301	7300	11/8/2005	7018889725/LYNDA SAVAGE	6719781302				C		92.40	92.40
IVACTHSI60639	10	8301	7300	11/8/2005	7018996399/JEANETTE ARMST	6752785802				C		304.15	304.15
IVACTHSI60639	10	8301	7300	11/8/2005	7018984025/STACY EVENSON	6752783143				C		78.71	78.71
IVACTHSI60639	10	8301	7300	11/8/2005	7018983022/STACY EVENSON	6752783143				C		248.60	248.60
IVACTHSI60639	10	8301	7300	11/8/2005	7018878518/STACY EVENSON	6752783143				C		229.75	229.75
IVACTHSI60639	10	8301	7300	11/8/2005	7018930612/JACKIE POWER	6743783134				C		37.16	37.16
IVACTHSI60639	10	8301	7300	11/8/2005	7018935058/NEU 110205	6731781300				C		652.44	652.44
IVACTHSI60639	10	8301	7300	11/8/2005	7018899046/MICHELLE JOHNS	7834783555				C		33.29	33.29
IVACTHSI60639	10	8301	7300	11/8/2005	7018981429/DENA FORD	6746783137				C		32.36	32.36
IVACTHSI60639	10	8301	7300	11/8/2005	7018931948/MEMORY SHOPPE	6731789991				C		85.95	85.95
IVACTHSI60639	10	8301	7300	11/8/2005	7018913118/JANNIE PHILLEY	6742785803				C		285.26	285.26
IVACTHSI60639	10	8301	7300	11/8/2005	7018658259/STAPLES101905	6731781300				C		117.16	117.16
IVACTHSI60639	10	8301	7300	11/8/2005	7018968808/JEANETTE ARMST	6743783226				C		35.43	35.43
IVACTHSI60639	10	8301	7300	11/8/2005	7018825927/ANNE BOYER	6743783562				C		8.99	8.99
IVACTHSI60639	10	8301	7300	11/8/2005	7018879147/LOIS ALCORTA	6743783562				C		55.05	55.05
IVACTHSI60639	10	8301	7300	11/8/2005	7018866438/HEATHER SANCHE	6743785910				C		50.15	50.15
IVACTHSI60639	10	8301	7300	11/8/2005	7018884115/IRENE MUNOZ	6745783136				C		1,016.98	1,016.98
IVACTHSI60639	10	8301	7300	11/8/2005	7018885087/IRENE MUNOZ	6745783136				C		25.57	25.57
IVACTHSI60640	10	8301	7300	11/7/2005	7018954917/AK03TKA	8259788812				C		177.95	177.95
IVACTHSI60640	10	8301	7300	11/7/2005	7018879019/DEBBIE BAIRD	8290785841				C		35.48	35.48
IVACTHSI60640	10	8301	7300	11/7/2005	7018727446/.	8290785841				C		229.00	229.00
IVACTHSI60640	10	8301	7300	11/7/2005	7018879609/BERTHA NATIVID	8290785841				C		174.63	174.63
IVACTHSI60640	10	8301	7300	11/7/2005	7018878582/DEBBIE BAIRD	8290785841				C		251.20	251.20
IVACTHSI60640	10	8301	7300	11/7/2005	7018995246/AK04 ACS	8259788812				C		97.49	97.49
IVACTHSI60640	10	8301	7300	11/7/2005	7018964841/DEBBIE BAIRD	8290785841				C		8.49	8.49
IVACTHSI60640	10	8301	7300	11/7/2005	7018870208/LINDA NATIVIDA	8290785841				C		761.37	761.37
IVACTHSI60640	10	8301	7300	11/7/2005	7018943567/PATRICIA THOMA	8290785841				C		179.98	179.98
IVACTHSI60640	10	8301	7300	11/7/2005	7018948100/WILLIETATUM	8512788712				C		75.19	75.19
IVACTHSI60640	10	8301	7300	11/7/2005	7018922443/AK02TKA	8259788812				C		198.85	198.85
IVACTHSI60640	10	8301	7300	11/7/2005	7018948018/ORDERED BY J.H	7834786627				C		173.42	173.42
IVACTHSI60640	10	8301	7300	11/7/2005	7018860199/RJONES	8290785841				C		253.50	253.50
IVACTHSI60640	10	8301	7300	11/7/2005	7018936275/JAN ALVERSON	7852787317				C		92.16	92.16
IVACTHSI60640	10	8301	7300	11/7/2005	7018939272/WANDA EMERSON	7846788776				C		39.77	39.77
IVACTHSI60640	10	8301	7300	11/7/2005	7018965601/VERONICA. SUIT	7846787327				C		70.14	70.14
IVACTHSI60640	10	8301	7300	11/7/2005	7018933265/VERONICA. #220	7846787327				C		45.05	45.05
IVACTHSI60640	10	8301	7300	11/7/2005	7018970774/CYNTHIA UHLIR	7846787327				C		71.40	71.40
IVACTHSI60640	10	8301	7300	11/7/2005	7018879580/CYNTHIA UHLIR	7846787327				C		266.11	266.11

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IVACTHSI60640	10	8301	7300	11/7/2005	7018983791/VICKIE NEVES	7841789269				C		81.66	81.66
IVACTHSI60640	10	8301	7300	11/7/2005	7018977987/BARBARA 4	7841780163				C		28.87	28.87
IVACTHSI60640	10	8301	7300	11/7/2005	7018905827/BARBARA 3	7841780163				C		96.33	96.33
IVACTHSI60640	10	8301	7300	11/7/2005	7018861429/REBECCA SOVA	7834788547				C		54.73	54.73
IVACTHSI60640	10	8301	7300	11/7/2005	0071730762/110405	7834786738				C		22.98	22.98
IVACTHSI60640	10	8301	7300	11/7/2005	7018948489/ORDERED BY J.H	7834786627				C		147.47	147.47
IVACTHSI60640	10	8301	7300	11/7/2005	7018929101/VICKI KEY	7834786627				C		542.64	542.64
IVACTHSI60642	10	8301	7300	11/18/2005	7019029557/ANGELICA AGUIL	6712785107				C		70.77	70.77
IVACTHSI60642	10	8301	7300	11/18/2005	7019040165/DS 11/08/05	6295970411				C		47.77	47.77
IVACTHSI60642	10	8301	7300	11/18/2005	7019102574/CREIGNERSTAPLE	6106611192				C		210.49	210.49
IVACTHSI60642	10	8301	7300	11/18/2005	7019075008/MICHELLE BROSE	6112669309				C		188.22	188.22
IVACTHSI60642	10	8301	7300	11/18/2005	7019110799/JEANETTE ARMST	6150613433				C		46.51	46.51
IVACTHSI60642	10	8301	7300	11/18/2005	7019008846/ROSE MARY LUNA	6169915522				C		94.28	94.28
IVACTHSI60642	10	8301	7300	11/18/2005	7019068231/800 W 4TH ST	6169915522				C		26.87	26.87
IVACTHSI60642	10	8301	7300	11/18/2005	7019051682/LINDA REYES	6173615446				C		128.71	128.71
IVACTHSI60642	10	8301	7300	11/18/2005	7019016104/MICHELLE HERNA	6178909322				C		156.70	156.70
IVACTHSI60642	10	8301	7300	11/18/2005	7019027799/DANI JOYNER	6218901151				C		49.25	49.25
IVACTHSI60642	10	8301	7300	11/18/2005	7018985559/EMIGDIO REYES	6219901555				C		16.50	16.50
IVACTHSI60642	10	8301	7300	11/18/2005	7019088218/DEBBIEKEMP	6419780243				C		59.79	59.79
IVACTHSI60642	10	8301	7300	11/18/2005	7019017175/DS 11 07 05	6295970411				C		26.03	26.03
IVACTHSI60642	10	8301	7300	11/18/2005	7019014397/MELISSA VERA	6101810012				C		79.75	79.75
IVACTHSI60642	10	8301	7300	11/18/2005	7019110900/LESLIE MILES	6304780001				C		50.87	50.87
IVACTHSI60642	10	8301	7300	11/18/2005	7019086069/MYRNA ARVIZO	6372781261				C		27.56	27.56
IVACTHSI60642	10	8301	7300	11/18/2005	7019123900/STEPHANIE HOLL	6397782578				C		432.93	432.93
IVACTHSI60642	10	8301	7300	11/18/2005	7019002954/TERRI LLOYD	6397782578				C		288.38	288.38
IVACTHSI60642	10	8301	7300	11/18/2005	7019054029/CARLY MORELAND	6401782609				C		32.67	32.67
IVACTHSI60642	10	8301	7300	11/18/2005	7019027686/AMANDA MCSWEEN	6409780320				C		159.36	159.36
IVACTHSI60642	10	8301	7300	11/18/2005	7019084502/JENNIFER WEAVE	6418781207				C		78.77	78.77
IVACTHSI60642	10	8301	7300	11/18/2005	7019085615/JENNIFER WEAVE	6418781207				C		1,714.75	1,714.75
IVACTHSI60642	10	8301	7300	11/18/2005	7019089732/JENNIFER WEAVE	6418781207				C		103.57	103.57
IVACTHSI60642	10	8301	7300	11/18/2005	7019027200/KATHY COLLIE	6717781286				C		83.97	83.97
IVACTHSI60642	10	8301	7300	11/18/2005	7018716424/DENIESE SMITH	6295970411				C		455.21	455.21
IVACTHSI60642	10	8301	7300	11/18/2005	7019086842/MELISSA HORTON	6040957059				C		33.28	33.28
IVACTHSI60642	10	8301	7300	11/18/2005	7019028687/GAYLE FERGUSON	6005910636				C		27.66	27.66
IVACTHSI60642	10	8301	7300	11/18/2005	7019059404/LA WANA BOYD	6009843940				C		82.20	82.20
IVACTHSI60642	10	8301	7300	11/18/2005	7019058924/JAN EDMISTER	6011910366				C		36.99	36.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019046028/JULIE MEDINA	6011910366				C		30.67	30.67
IVACTHSI60642	10	8301	7300	11/18/2005	7019048032/JULIE MEDINA	6011910366				C		27.98	27.98
IVACTHSI60642	10	8301	7300	11/18/2005	7019066502/BOB BEIGHTS	6014912875				C		71.00	71.00

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IVACTHSI60642	10	8301	7300	11/18/2005	7019044539/S GARDEA	6026965134				C		741.84	741.84
IVACTHSI60642	10	8301	7300	11/18/2005	7018479452/CORINA BUSTILL	6027964120				C		16.74	16.74
IVACTHSI60642	10	8301	7300	11/18/2005	7019094769/CORINA BUSTILL	6027964120				C		94.42	94.42
IVACTHSI60642	10	8301	7300	11/18/2005	7019097423/NOV10	6040950605				C		388.55	388.55
IVACTHSI60642	10	8301	7300	11/18/2005	7019033637/MARY GUADALCAZ	6103612508				C		117.99	117.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019037777/MELISSA HORTON	6040957059				C		73.63	73.63
IVACTHSI60642	10	8301	7300	11/18/2005	7019072522/JENNY BONNER	6102611196				C		245.15	245.15
IVACTHSI60642	10	8301	7300	11/18/2005	7019002064/STOOL FOR CLAS	6048910107				C		244.35	244.35
IVACTHSI60642	10	8301	7300	11/18/2005	7019129130/HILDA CORDERO	6057919783				C		110.47	110.47
IVACTHSI60642	10	8301	7300	11/18/2005	7019050373/TERRI	6076970410				C		83.00	83.00
IVACTHSI60642	10	8301	7300	11/18/2005	7019074696/PHRJD110905	6078601130				C		42.27	42.27
IVACTHSI60642	10	8301	7300	11/18/2005	7019039268/LINDA LANE	6094671024				C		155.82	155.82
IVACTHSI60642	10	8301	7300	11/18/2005	7019046672/LOUISE FIELDS	6094822861				C		67.94	67.94
IVACTHSI60642	10	8301	7300	11/18/2005	7019069104/LOUISE FIELDS	6094829741				C		393.90	393.90
IVACTHSI60642	10	8301	7300	11/18/2005	7019099069/LOUISE FIELDS	6094829741				C		29.34	29.34
IVACTHSI60642	10	8301	7300	11/18/2005	7019072925/DEENA DICK	6101810012				C		113.03	113.03
IVACTHSI60642	10	8301	7300	11/18/2005	7018922523/MARY POWELL	6422789682				C		84.40	84.40
IVACTHSI60642	10	8301	7300	11/18/2005	7019042782/NOV8	6040950605				C		225.94	225.94
IVACTHSI60642	10	8301	7300	11/18/2005	7019127425/CBELL	6720780170				C		39.99	39.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019091470/JENNIFER WEAVE	6418781207				C		115.41	115.41
IVACTHSI60642	10	8301	7300	11/18/2005	7019027696/PAM CAMARILLO	6709783368				C		26.41	26.41
IVACTHSI60642	10	8301	7300	11/18/2005	7019075094/PAM CAMARILLO	6709783368				C		30.79	30.79
IVACTHSI60642	10	8301	7300	11/18/2005	7019099169/CRIOS	6709783740				C		26.35	26.35
IVACTHSI60642	10	8301	7300	11/18/2005	7019113724/NATASHAMOSEE	6712785107				C		78.59	78.59
IVACTHSI60642	10	8301	7300	11/18/2005	7019041478/KATHY COLLIE	6717782313				C		39.99	39.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019122285/KATHY COLLIE	6717782616				C		79.61	79.61
IVACTHSI60642	10	8301	7300	11/18/2005	7019054347/LORI FRANCO-FA	6718781287				C		110.98	110.98
IVACTHSI60642	10	8301	7300	11/18/2005	7019128776/LORI FRANCO-FA	6718781287				C		196.67	196.67
IVACTHSI60642	10	8301	7300	11/18/2005	7019050000/RACHEL VALENZU	6707784135				C		66.03	66.03
IVACTHSI60642	10	8301	7300	11/18/2005	7019008765/SHIRLEY BERRY	6719781302				C		134.33	134.33
IVACTHSI60642	10	8301	7300	11/18/2005	7019103671/MIRIAM	6707784135				C		152.95	152.95
IVACTHSI60642	10	8301	7300	11/18/2005	7019032163/CBELL	6720781289				C		158.90	158.90
IVACTHSI60642	10	8301	7300	11/18/2005	7019056094/CBELL	6720781289				C		37.48	37.48
IVACTHSI60642	10	8301	7300	11/18/2005	7019066873/CBELL	6720781289				C		169.99	169.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019069838/CBELL	6720781289				C		30.59	30.59
IVACTHSI60642	10	8301	7300	11/18/2005	7019106868/CBELL	6720781289				C		165.73	165.73
IVACTHSI60642	10	8301	7300	11/18/2005	7019111999/CBELL	6720781289				C		120.89	120.89
IVACTHSI60642	10	8301	7300	11/18/2005	7019111338/CBELL	6720781326				C		998.92	998.92
IVACTHSI60642	10	8301	7300	11/18/2005	7019028004/CBELL	6720781872				C		825.75	825.75

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IVACTHSI60642	10	8301	7300	11/18/2005	7019127630/CBELL	6720789019				C		30.99	30.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019027175/PATTI SHELTON	6721781321				C		119.71	119.71
IVACTHSI60642	10	8301	7300	11/18/2005	7019028016/LYNDA SAVAGE	6719781302				C		37.08	37.08
IVACTHSI60642	10	8301	7300	11/18/2005	7019016449/KATHY MILNER	6700782030				C		509.40	509.40
IVACTHSI60642	10	8301	7300	11/18/2005	7019042689/BETH WRIGHT	6444789425				C		191.49	191.49
IVACTHSI60642	10	8301	7300	11/18/2005	7019090908/BETH WRIGHT	6444789425				C		78.46	78.46
IVACTHSI60642	10	8301	7300	11/18/2005	7019053790/LETA HAMILTON	6536787236				C		240.91	240.91
IVACTHSI60642	10	8301	7300	11/18/2005	7019034459/LETA HAMILTON	6536789691				C		81.20	81.20
IVACTHSI60642	10	8301	7300	11/18/2005	7019091741/LA WANA BOYD	6612783602				C		130.22	130.22
IVACTHSI60642	10	8301	7300	11/18/2005	7018996407/LA WANA BOYD	6612783602				C		80.48	80.48
IVACTHSI60642	10	8301	7300	11/18/2005	7019122151/JOE ELIZONDO	6620784125				C		198.72	198.72
IVACTHSI60642	10	8301	7300	11/18/2005	0071626281/TECHHFIM664675	6646750124				C		9,400.00	9,400.00
IVACTHSI60642	10	8301	7300	11/18/2005	7018906877/NEAL HINKLE	6649781259				C		148.48	148.48
IVACTHSI60642	10	8301	7300	11/18/2005	7018996795/JEANETTE ARMST	6709783130				C		20.83	20.83
IVACTHSI60642	10	8301	7300	11/18/2005	7019117577/JEANETTE ARMST	6684786083				C		67.13	67.13
IVACTHSI60642	10	8301	7300	11/18/2005	7019034915/PATTI SHELTON	6721781321				C		48.55	48.55
IVACTHSI60642	10	8301	7300	11/18/2005	7019019317/KATHY MILNER	6700782030				C		117.37	117.37
IVACTHSI60642	10	8301	7300	11/18/2005	7019127471/KATHY MILNER	6700782030				C		265.99	265.99
IVACTHSI60642	10	8301	7300	11/18/2005	7018678883/BELINDA SANCHE	6702781267				C		62.90	62.90
IVACTHSI60642	10	8301	7300	11/18/2005	7019023694/JOVITA MCCARTY	6702784158				C		842.72	842.72
IVACTHSI60642	10	8301	7300	11/18/2005	7019040625/DEBBIE WILSON	6703785807				C		126.99	126.99
IVACTHSI60642	10	8301	7300	11/18/2005	7019067070/MEDICAL RECORD	6703785808				C		64.12	64.12
IVACTHSI60642	10	8301	7300	11/18/2005	7019093166/IRENE GONZALES	6705785109				C		184.05	184.05
IVACTHSI60642	10	8301	7300	11/18/2005	7018940784/DEBBIE RAMSEY	6705785634				C		147.68	147.68
IVACTHSI60642	10	8301	7300	11/18/2005	7019077258/DEBBIE RAMSEY	6705785634				C		29.98	29.98
IVACTHSI60642	10	8301	7300	11/18/2005	7019105704/DEBBIE RAMSEY	6705785634				C		125.79	125.79
IVACTHSI60642	10	8301	7300	11/18/2005	0071445401/ELMA MELENDEZ	6707784135				C		247.88	247.88
IVACTHSI60642	10	8301	7300	11/18/2005	7019012255/BLUETOOTH ADAP	6650781981				C		52.47	52.47
IVACTHSI60643	10	8301	7300	11/15/2005	7019111771/JANNIE PHILLEY	6742785803				C		29.78	29.78
IVACTHSI60643	10	8301	7300	11/15/2005	7019048759/DONNA J TREVIN	7310789209				C		59.71	59.71
IVACTHSI60643	10	8301	7300	11/15/2005	0071766559/110805	7804786524				C		27.75	27.75
IVACTHSI60643	10	8301	7300	11/15/2005	7019023893/AMANDA M	7108780024				C		257.12	257.12
IVACTHSI60643	10	8301	7300	11/15/2005	7019128805/MARY MCCLELLAN	7110780026				C		179.58	179.58
IVACTHSI60643	10	8301	7300	11/15/2005	7019021685/CORA BAILEY	7302783553				C		100.63	100.63
IVACTHSI60643	10	8301	7300	11/15/2005	7019028439/LMILLER LDOE 1	7303783566				C		35.78	35.78
IVACTHSI60643	10	8301	7300	11/15/2005	7019126221/BEVERLYCHILTON	6903782399				C		31.09	31.09
IVACTHSI60643	10	8301	7300	11/15/2005	7019117908/QUENTIN SMITH	7303783566				C		119.37	119.37
IVACTHSI60643	10	8301	7300	11/15/2005	7019124599/NELLY MORALEZ	6890781950				C		174.95	174.95
IVACTHSI60643	10	8301	7300	11/15/2005	7019075783/DIANEKRETSCHME	7311783887				C		411.84	411.84

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IVACTHSI60643	10	8301	7300	11/15/2005	7019106702/DAVID SIMMONS	7313783943				C		516.21	516.21
IVACTHSI60643	10	8301	7300	11/15/2005	7019022510/LESLIE GARZA	7408787509				C		109.99	109.99
IVACTHSI60643	10	8301	7300	11/15/2005	7018459954/CBBMC713	7707780387				C		8.37	8.37
IVACTHSI60643	10	8301	7300	11/15/2005	7019114888/SATISH/CHAFFIN	7709780120				C		29.34	29.34
IVACTHSI60643	10	8301	7300	11/15/2005	7019070535/GLORIA RODRIGU	6775784150				C		221.83	221.83
IVACTHSI60643	10	8301	7300	11/15/2005	7019035967/QUENTIN SMITH	7303783566				C		193.57	193.57
IVACTHSI60643	10	8301	7300	11/15/2005	7019012693/ROSA SALAZAR	6824785441				C		263.85	263.85
IVACTHSI60643	10	8301	7300	11/15/2005	7019096539/GLORIA RODRIGU	6775784150				C		37.98	37.98
IVACTHSI60643	10	8301	7300	11/15/2005	7019119644/GLORIA RODRIGU	6775784150				C		214.63	214.63
IVACTHSI60643	10	8301	7300	11/15/2005	7018997044/REISA CHAVEZ	6779785108				C		75.01	75.01
IVACTHSI60643	10	8301	7300	11/15/2005	7019091347/CONNIE	6780785442				C		349.45	349.45
IVACTHSI60643	10	8301	7300	11/15/2005	0071827336/CONNIE MASTERS	6780785442				C		150.00	150.00
IVACTHSI60643	10	8301	7300	11/15/2005	7019092479/LAVOYCE NABORS	6730782417				C		305.96	305.96
IVACTHSI60643	10	8301	7300	11/15/2005	0071783413/110905	6782785782				C		70.99	70.99
IVACTHSI60643	10	8301	7300	11/15/2005	7019006789/JANICE	7804786526				C		88.16	88.16
IVACTHSI60643	10	8301	7300	11/15/2005	7019003446/MAYRAALVAREZ	6842785135				C		38.15	38.15
IVACTHSI60643	10	8301	7300	11/15/2005	7019053129/MAYRAALVAREZ	6842785135				C		46.37	46.37
IVACTHSI60643	10	8301	7300	11/15/2005	7019048041/MELONI AILLS	6851781896				C		165.49	165.49
IVACTHSI60643	10	8301	7300	11/15/2005	7019048293/MISTY OLSSON	6886782899				C		169.80	169.80
IVACTHSI60643	10	8301	7300	11/15/2005	7019112389/DEANNA PATTON	6886789025				C		60.47	60.47
IVACTHSI60643	10	8301	7300	11/15/2005	7019124565/CARI CROOKS	6888787504				C		205.38	205.38
IVACTHSI60643	10	8301	7300	11/15/2005	7019105792/DEBBIE RAMSEY	6782785782				C		40.89	40.89
IVACTHSI60643	10	8301	7300	11/15/2005	7019084188/LORI LIECK	8070785261				C		206.06	206.06
IVACTHSI60643	10	8301	7300	11/15/2005	7019035993/GRACE SOSA	7760781535				C		186.28	186.28
IVACTHSI60643	10	8301	7300	11/15/2005	7019021644/EMS45	7866781514				C		421.29	421.29
IVACTHSI60643	10	8301	7300	11/15/2005	7019005027/ROGER ANDREWS	7886788615				C		101.92	101.92
IVACTHSI60643	10	8301	7300	11/15/2005	7019102334/PAULA BREEDING	7944783991				C		111.83	111.83
IVACTHSI60643	10	8301	7300	11/15/2005	7019114569/SHALONDA GARCI	8012780245				C		477.62	477.62
IVACTHSI60643	10	8301	7300	11/15/2005	7019064503/JAN ALVERSON	7852787317				C		77.31	77.31
IVACTHSI60643	10	8301	7300	11/15/2005	7019113772/JEANETTE ARMST	8064783786				C		49.50	49.50
IVACTHSI60643	10	8301	7300	11/15/2005	7019083721/CHRISTIE OCHS	7846788776				C		36.30	36.30
IVACTHSI60643	10	8301	7300	11/15/2005	7019065862/ICUK09 RT TKA	8259788798				C		52.98	52.98
IVACTHSI60643	10	8301	7300	11/15/2005	7019044906/AK08TKA	8259788812				C		76.75	76.75
IVACTHSI60643	10	8301	7300	11/15/2005	7019055417/JERRI PATTERSO	8266788827				C		109.84	109.84
IVACTHSI60643	10	8301	7300	11/15/2005	7019011635/MELANIE CLEVEN	8275789543				C		43.70	43.70
IVACTHSI60643	10	8301	7300	11/15/2005	7018870208/LINDA NATIVIDA	8290785841				C		424.95	424.95
IVACTHSI60643	10	8301	7300	11/15/2005	7019087414/RJONES	8290785841				C		113.36	113.36
IVACTHSI60643	10	8301	7300	11/15/2005	7019041998/CBBJT031	8019780474				C		20.13	20.13
IVACTHSI60643	10	8301	7300	11/15/2005	7019045428/5312-002	7839786792				C		237.60	237.60

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IVACTHSI60643	10	8301	7300	11/15/2005	7019038694/JANICE	7804786526				C		92.92	92.92
IVACTHSI60643	10	8301	7300	11/15/2005	7019119622/JANICE	7804786526				C		161.86	161.86
IVACTHSI60643	10	8301	7300	11/15/2005	7019053253/SOLLBERGER	7804786531				C		132.88	132.88
IVACTHSI60643	10	8301	7300	11/15/2005	7019034780/MICHELLE JOHNS	7834783555				C		175.14	175.14
IVACTHSI60643	10	8301	7300	11/15/2005	7019033873/ORDERED BY J.H	7834786627				C		65.01	65.01
IVACTHSI60643	10	8301	7300	11/15/2005	7019082649/RHONDA WOODWAR	7852787317				C		72.22	72.22
IVACTHSI60643	10	8301	7300	11/15/2005	7019070191/STOREKEEPER	7836786707				C		782.11	782.11
IVACTHSI60643	10	8301	7300	11/15/2005	0071739977/	6890782172				C		73.90	73.90
IVACTHSI60643	10	8301	7300	11/15/2005	7019045779/5312-003	7839786792				C		475.20	475.20
IVACTHSI60643	10	8301	7300	11/15/2005	7019047256/5312-004	7839786792				C		389.61	389.61
IVACTHSI60643	10	8301	7300	11/15/2005	7019047715/5312-005	7839786792				C		497.32	497.32
IVACTHSI60643	10	8301	7300	11/15/2005	7019128248/UNIT I ONLY PL	7841789268				C		123.49	123.49
IVACTHSI60643	10	8301	7300	11/15/2005	7019090249/CYNTHIA UHLIR	7846787327				C		114.28	114.28
IVACTHSI60643	10	8301	7300	11/15/2005	7019104243/VERONICA, 220	7846787327				C		18.03	18.03
IVACTHSI60643	10	8301	7300	11/15/2005	7018948018/ORDERED BY J.H	7834786627				C		128.15	128.15
IVACTHSI60643	10	8301	7300	11/15/2005	7019088803/LEANDRA GOMEZ	6724781293				C		62.40	62.40
IVACTHSI60643	10	8301	7300	11/15/2005	7019049033/HEATHERSANCHEZ	6743785910				C		50.11	50.11
IVACTHSI60643	10	8301	7300	11/15/2005	7018619752/ANNE BOYER	6743783562				C		84.12	84.12
IVACTHSI60643	10	8301	7300	11/15/2005	7019114425/ANNE BOYER	6743783562				C		77.07	77.07
IVACTHSI60643	10	8301	7300	11/15/2005	7019127696/JACKIE POWER	6743783134				C		88.65	88.65
IVACTHSI60643	10	8301	7300	11/15/2005	7019023304/JACKIE POWER	6743783134				C		59.64	59.64
IVACTHSI60643	10	8301	7300	11/15/2005	7019051788/JANNIE PHILLEY	6742785803				C		89.35	89.35
IVACTHSI60643	10	8301	7300	11/15/2005	7019064979/ROXANE SKIPWOR	6744783135				C		45.21	45.21
IVACTHSI60643	10	8301	7300	11/15/2005	7019102440/PSY111005	6728781297				C		293.33	293.33
IVACTHSI60643	10	8301	7300	11/15/2005	7018937949/PSY110205	6728781297				C		48.54	48.54
IVACTHSI60643	10	8301	7300	11/15/2005	7019062559/CHERYL HUTTON	6723782268				C		674.02	674.02
IVACTHSI60643	10	8301	7300	11/15/2005	7019058375/RUTH DELEON	6722781291				C		213.35	213.35
IVACTHSI60643	10	8301	7300	11/15/2005	7019008302/RUTH DELEON	6722781291				C		2,316.32	2,316.32
IVACTHSI60643	10	8301	7300	11/15/2005	7019051656/PATTI SHELTON	6721781321				C		25.99	25.99
IVACTHSI60643	10	8301	7300	11/15/2005	7019075146/11/09/05	6772781119				C		183.99	183.99
IVACTHSI60643	10	8301	7300	11/15/2005	7019085841/REBECCA SLACK	7107789527				C		51.98	51.98
IVACTHSI60643	10	8301	7300	11/15/2005	7019054257/LAVOYCE NABORS	6730782417				C		734.30	734.30
IVACTHSI60643	10	8301	7300	11/15/2005	7019007787/11-7-2005	6765784140				C		495.08	495.08
IVACTHSI60643	10	8301	7300	11/15/2005	7019063737/LEANDRA GOMEZ	6724781293				C		492.97	492.97
IVACTHSI60643	10	8301	7300	11/15/2005	7019053309/JULISSA ELICER	6769784144				C		235.99	235.99
IVACTHSI60643	10	8301	7300	11/15/2005	7019024562/SANDRA MARTINE	6768784143				C		49.03	49.03
IVACTHSI60643	10	8301	7300	11/15/2005	7019005726/MAGGIE MARSH	6767784142				C		134.84	134.84
IVACTHSI60643	10	8301	7300	11/15/2005	7019129348/JULISSA ELICER	6769784144				C		440.29	440.29
IVACTHSI60643	10	8301	7300	11/15/2005	7019074640/11/09/05	6772781119				C		115.87	115.87

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IVACTHSI60643	10	8301	7300	11/15/2005	7019076275/INTERNAL MEDIC	6764784139				C		199.44	199.44
IVACTHSI60643	10	8301	7300	11/15/2005	7018996399/JEANETTE ARMST	6752785802				C		4.23	4.23
IVACTHSI60643	10	8301	7300	11/15/2005	7019099934/SHANNA UHRIC	6744785801				C		317.75	317.75
IVACTHSI60643	10	8301	7300	11/15/2005	7019077714/11/9/2005	6765784140				C		157.65	157.65
IVACTHSI60643	10	8301	7300	11/15/2005	7019105023/STACY EVENSON	6752783143				C		218.37	218.37
IVACTHSI60643	10	8301	7300	11/15/2005	7019113832/DOLORES ORTIZ	6764784139				C		36.81	36.81
IVACTHSI60643	10	8301	7300	11/15/2005	7019017395/RONALDO MENDOZ	6752785802				C		23.87	23.87
IVACTHSI60643	10	8301	7300	11/15/2005	7019117651/JEANETTE ARMST	6752785966				C		120.25	120.25
IVACTHSI60643	10	8301	7300	11/15/2005	7019029760/CONNIE ROSALES	6755781374				C		58.42	58.42
IVACTHSI60643	10	8301	7300	11/15/2005	7019056193/YVETTE REYES	6759781269				C		97.98	97.98
IVACTHSI60644	10	8301	7300	11/15/2005	7019047234/VERONICA VALLE	8290785841				C		533.12	533.12
IVACTHSI60644	10	8301	7300	11/15/2005	7019027848/ROSIE JONES	8290785841				C		410.28	410.28
IVACTHSI60646	10	8301	7300	11/29/2005	7019146758/RONALD HANCOCK	6040950256				C		148.98	148.98
IVACTHSI60646	10	8301	7300	11/29/2005	7019149190/RUBY MUTH	6401782609				C		633.92	633.92
IVACTHSI60646	10	8301	7300	11/29/2005	7019181310/TERRI CALDERON	6018915310				C		204.70	204.70
IVACTHSI60646	10	8301	7300	11/29/2005	7019164686/CORIE NEWTON	6015950118				C		48.31	48.31
IVACTHSI60646	10	8301	7300	11/29/2005	7019138193/ANDREA PATTERS	6094829741				C		39.69	39.69
IVACTHSI60646	10	8301	7300	11/29/2005	7018573297/GABBY ROBLEDO	6117843620				C		23.54	23.54
IVACTHSI60646	10	8301	7300	11/29/2005	7019257297/DS 11 18 05	6295970411				C		76.47	76.47
IVACTHSI60646	10	8301	7300	11/29/2005	7019152050/NOV14	6040950605				C		40.63	40.63
IVACTHSI60646	10	8301	7300	11/29/2005	7019145374/DANIEL TERRERO	6219901553				C		37.70	37.70
IVACTHSI60646	10	8301	7300	11/29/2005	0071915978/	6018915310				C		169.80	169.80
IVACTHSI60646	10	8301	7300	11/29/2005	0070872115/MELISSA VERA	6101810012				C		115.40	115.40
IVACTHSI60646	10	8301	7300	11/29/2005	7018645912/NETWORK CABLE	6048910107				C		77.01	77.01
IVACTHSI60646	10	8301	7300	11/29/2005	7019239126/DS 11 17 05	6076970410				C		37.04	37.04
IVACTHSI60646	10	8301	7300	11/29/2005	7019237369/PEGGY A DYESS	6349781002				C		39.94	39.94
IVACTHSI60646	10	8301	7300	11/29/2005	7019192534/FAKHRUL AHSAN	6299973811				C		48.57	48.57
IVACTHSI60646	10	8301	7300	11/29/2005	7019193210/DS 11 16 08	6295970411				C		83.48	83.48
IVACTHSI60646	10	8301	7300	11/29/2005	7019213083/MARY POWELL	6315789690				C		7.24	7.24
IVACTHSI60646	10	8301	7300	11/29/2005	7019257144/DS 11 18 05	6295970411				C		4.03	4.03
IVACTHSI60646	10	8301	7300	11/29/2005	7019164696/DANI JOYNER	6372781261				C		29.20	29.20
IVACTHSI60646	10	8301	7300	11/29/2005	7019269807/DAWN BENDER	6005910603				C		150.25	150.25
IVACTHSI60646	10	8301	7300	11/29/2005	7019184170/JAN EDMISTER	6006919328				C		93.59	93.59
IVACTHSI60646	10	8301	7300	11/29/2005	0071843487/	6042955603				C		108.09	108.09
IVACTHSI60646	10	8301	7300	11/29/2005	7019256685/JENNY BONNER	6102611196				C		44.50	44.50
IVACTHSI60646	10	8301	7300	11/29/2005	7019251055/JAN EDMISTER	6006919328				C		64.41	64.41
IVACTHSI60646	10	8301	7300	11/29/2005	7019155308/SYLVIA BRADLEY	6022910364				C		83.64	83.64
IVACTHSI60646	10	8301	7300	11/29/2005	7019227478/RUBY MUTH	6401782609				C		277.12	277.12
IVACTHSI60646	10	8301	7300	11/29/2005	7019267403/STEPHANIE HOLL	6397782578				C		88.94	88.94

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IVACTHSI60646	10	8301	7300	11/29/2005	7019269696/STAPLES111805	6297902042				C		283.83	283.83
IVACTHSI60646	10	8301	7300	11/29/2005	7019144980/JEANETTE ARMST	6155913623				C		55.36	55.36
IVACTHSI60646	10	8301	7300	11/29/2005	7019179793/CBB - OFFICE	6075862637				C		553.78	553.78
IVACTHSI60646	10	8301	7300	11/29/2005	7019061495/ANGELICA AGUIL	6042955603				C		87.71	87.71
IVACTHSI60646	10	8301	7300	11/29/2005	0071843505/	6113849410				C		263.47	263.47
IVACTHSI60646	10	8301	7300	11/29/2005	7019221168/WILLIETATUM	6094671024				C		118.51	118.51
IVACTHSI60646	10	8301	7300	11/29/2005	7019177352/JULIE MEDINA	6011910366				C		55.78	55.78
IVACTHSI60646	10	8301	7300	11/29/2005	7019196065/MELISSA HORTON	6040957059				C		79.03	79.03
IVACTHSI60646	10	8301	7300	11/29/2005	7019185297/LINDA ARRIETA	6019910100				C		89.23	89.23
IVACTHSI60646	10	8301	7300	11/29/2005	7019185740/111505	6078601130				C		46.20	46.20
IVACTHSI60646	10	8301	7300	11/29/2005	7019143170/APRIL JONES	6083910038				C		176.49	176.49
IVACTHSI60647	10	8301	7300	11/23/2005	7019141022/11/14/05	6772781119				C		76.47	76.47
IVACTHSI60647	10	8301	7300	11/23/2005	7019210785/ROSA SALAZAR	6824785441				C		110.61	110.61
IVACTHSI60647	10	8301	7300	11/23/2005	7019242953/ROSA SALAZAR	6824785122				C		103.48	103.48
IVACTHSI60647	10	8301	7300	11/23/2005	7019212850/SURG	6783785803				C		170.53	170.53
IVACTHSI60647	10	8301	7300	11/23/2005	7019196116/DEBBIE RAMSEY	6782785782				C		29.90	29.90
IVACTHSI60647	10	8301	7300	11/23/2005	7019240106/REISA CHAVEZ	6779785108				C		148.42	148.42
IVACTHSI60647	10	8301	7300	11/23/2005	7019187100/GLORIA RODRIGU	6775784150				C		21.34	21.34
IVACTHSI60647	10	8301	7300	11/23/2005	7019167841/GLORIA RODRIGU	6775784150				C		105.16	105.16
IVACTHSI60647	10	8301	7300	11/23/2005	7019266822/SYLVIA DURAN	6774784149				C		72.25	72.25
IVACTHSI60647	10	8301	7300	11/23/2005	7019231337/SYLVIA DURAN	6774784149				C		31.97	31.97
IVACTHSI60647	10	8301	7300	11/23/2005	7019270277/DOLORES ORTIZ	6764784139				C		93.04	93.04
IVACTHSI60647	10	8301	7300	11/23/2005	7019251188/11/18/05	6772781119				C		86.00	86.00
IVACTHSI60647	10	8301	7300	11/23/2005	7019244911/GEORGINA BOZNO	6851781896				C		69.65	69.65
IVACTHSI60647	10	8301	7300	11/23/2005	7019224362/PAUL TORRES	6769784750				C		198.58	198.58
IVACTHSI60647	10	8301	7300	11/23/2005	7019203294/PAUL TORRES	6769784750				C		234.23	234.23
IVACTHSI60647	10	8301	7300	11/23/2005	7019202660/PAUL TORRES	6769784144				C		37.53	37.53
IVACTHSI60647	10	8301	7300	11/23/2005	7019201168/PAUL TORRES	6769784144				C		308.18	308.18
IVACTHSI60647	10	8301	7300	11/23/2005	7019199594/PAUL TORRES	6769784144				C		46.73	46.73
IVACTHSI60647	10	8301	7300	11/23/2005	7019198393/PAUL TORRES	6769784144				C		346.20	346.20
IVACTHSI60647	10	8301	7300	11/23/2005	7019195193/PAUL TORRES	6769784144				C		211.18	211.18
IVACTHSI60647	10	8301	7300	11/23/2005	7019194198/PAUL TORRES	6769784144				C		160.15	160.15
IVACTHSI60647	10	8301	7300	11/23/2005	7019217334/LALENA FLORES	6773784148				C		378.19	378.19
IVACTHSI60647	10	8301	7300	11/23/2005	7019269576/JANIE/IMAM	7303783566				C		53.34	53.34
IVACTHSI60647	10	8301	7300	11/23/2005	7019176142/JANICE	7804786526				C		98.22	98.22
IVACTHSI60647	10	8301	7300	11/23/2005	0071857872/MS6591 FAIRLY/	7709789998				C		39.98	39.98
IVACTHSI60647	10	8301	7300	11/23/2005	7019217941/DEHIDA LOYA	6765784140				C		855.41	855.41
IVACTHSI60647	10	8301	7300	11/23/2005	7019244652/LUPE AYALA	7616784346				C		70.04	70.04
IVACTHSI60647	10	8301	7300	11/23/2005	7019268347/SHARLA WATSON	7612751924				C		62.34	62.34

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IVACTHSI60647	10	8301	7300	11/23/2005	7019129441/800 W 4TH ST	7527785840				C		25.47	25.47
IVACTHSI60647	10	8301	7300	11/23/2005	7019142247/800 W 4TH	7527785840				C		89.96	89.96
IVACTHSI60647	10	8301	7300	11/23/2005	7019226718/ROSE MARY PADI	7527785840				C		113.28	113.28
IVACTHSI60647	10	8301	7300	11/23/2005	7019166337/TE'REE REESE	7520780337				C		68.45	68.45
IVACTHSI60647	10	8301	7300	11/23/2005	7019160486/MAYRAALVAREZ	6842785135				C		397.51	397.51
IVACTHSI60647	10	8301	7300	11/23/2005	7019215031/BRIGHT/MICBS21	7400789477				C		154.96	154.96
IVACTHSI60647	10	8301	7300	11/23/2005	7019224429/MAYRAALVAREZ	6842785135				C		95.97	95.97
IVACTHSI60647	10	8301	7300	11/23/2005	7019222737/JANIE ROGERS	7303783566				C		43.83	43.83
IVACTHSI60647	10	8301	7300	11/23/2005	7019169080/SALLEY MARTINE	7302783553				C		208.68	208.68
IVACTHSI60647	10	8301	7300	11/23/2005	7019143024/SALLEY MARTINE	7302783553				C		144.39	144.39
IVACTHSI60647	10	8301	7300	11/23/2005	7018750321/GABBY ROBLEDO	7302783553				C		2.70	2.70
IVACTHSI60647	10	8301	7300	11/23/2005	7019231267/CORA BAILEY	7302783553				C		109.15	109.15
IVACTHSI60647	10	8301	7300	11/23/2005	7019226347/PATRICIA OLIVA	6888787504				C		58.40	58.40
IVACTHSI60647	10	8301	7300	11/23/2005	7019196048/PATRICIA OLIVA	6888787504				C		29.48	29.48
IVACTHSI60647	10	8301	7300	11/23/2005	0071330971/NONE	6886782899				C		539.98	539.98
IVACTHSI60647	10	8301	7300	11/23/2005	7019200278/PAUL TORRES	6769781463				C		79.05	79.05
IVACTHSI60647	10	8301	7300	11/23/2005	7019200752/CHERYL WARREN	7502789994				C		35.14	35.14
IVACTHSI60647	10	8301	7300	11/23/2005	7019150863/JEANETTE ARMST	6742785803				C		59.34	59.34
IVACTHSI60647	10	8301	7300	11/23/2005	7019129976/JULISSA ELICER	6769784144				C		52.29	52.29
IVACTHSI60647	10	8301	7300	11/23/2005	7019257246/ROXANE SKIPWOR	6744783135				C		33.51	33.51
IVACTHSI60647	10	8301	7300	11/23/2005	7019257005/ROXANE SKIPWOR	6744783135				C		343.62	343.62
IVACTHSI60647	10	8301	7300	11/23/2005	7019256632/ROXANE SKIPWOR	6744783135				C		291.83	291.83
IVACTHSI60647	10	8301	7300	11/23/2005	7019146547/ROXANE SKIPWOR	6744783135				C		229.91	229.91
IVACTHSI60647	10	8301	7300	11/23/2005	7019145757/ROXANE SKIPWOR	6744783135				C		54.54	54.54
IVACTHSI60647	10	8301	7300	11/23/2005	7019229056/ANNE BOYER	6743783562				C		316.44	316.44
IVACTHSI60647	10	8301	7300	11/23/2005	7019250655/ANNE BOYER	6743783562				C		110.73	110.73
IVACTHSI60647	10	8301	7300	11/23/2005	7019145426/JEANETTE ARMST	6743783226				C		54.14	54.14
IVACTHSI60647	10	8301	7300	11/23/2005	7019153058/IRENE MUNOZ	6745783136				C		62.13	62.13
IVACTHSI60647	10	8301	7300	11/23/2005	7019127696/JACKIE POWER	6743783134				C		34.94	34.94
IVACTHSI60647	10	8301	7300	11/23/2005	7019181884/IRENE MUNOZ	6745783136				C		35.52	35.52
IVACTHSI60647	10	8301	7300	11/23/2005	7019249001/JANNIE PHILLEY	6742785803				C		96.00	96.00
IVACTHSI60647	10	8301	7300	11/23/2005	7019199416/JANNIE PHILLEY	6742785803				C		27.45	27.45
IVACTHSI60647	10	8301	7300	11/23/2005	7019190326/JANNIE PHILLEY	6742785803				C		74.80	74.80
IVACTHSI60647	10	8301	7300	11/23/2005	7019265460/PAMFORGETTE	6742783133				C		99.04	99.04
IVACTHSI60647	10	8301	7300	11/23/2005	7019210063/PAMFORGETTE	6742783133				C		94.92	94.92
IVACTHSI60647	10	8301	7300	11/23/2005	7019222686/JAN PUMPHREY	6742783133				C		157.91	157.91
IVACTHSI60647	10	8301	7300	11/23/2005	7019183740/JAN PUMPHREY	6742783133				C		60.21	60.21
IVACTHSI60647	10	8301	7300	11/23/2005	7019203318/LAVOYCE NABORS	6730782417				C		439.02	439.02
IVACTHSI60647	10	8301	7300	11/23/2005	7019164129/GERRY AULT	6742783133				C		26.54	26.54

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IVACTHSI60647	10	8301	7300	11/23/2005	7019178666/JACKIE POWER	6743783134				C		55.78	55.78
IVACTHSI60647	10	8301	7300	11/23/2005	7019163948/LEANDRA GOMEZ	6724781293				C		52.80	52.80
IVACTHSI60647	10	8301	7300	11/23/2005	7019129348/JULISSA ELICER	6769784144				C		253.50	253.50
IVACTHSI60647	10	8301	7300	11/23/2005	7019208919/PAUL TORRES	6769781112				C		79.91	79.91
IVACTHSI60647	10	8301	7300	11/23/2005	7019005726/MAGGIE MARSH	6767784142				C		7.99	7.99
IVACTHSI60647	10	8301	7300	11/23/2005	7018828099/MAGGIE MARSH	6767784142				C		43.15	43.15
IVACTHSI60647	10	8301	7300	11/23/2005	7019077714/11/9/2005	6765784140				C		136.86	136.86
IVACTHSI60647	10	8301	7300	11/23/2005	7019268590/11/18/2005	6765784140				C		702.34	702.34
IVACTHSI60647	10	8301	7300	11/23/2005	7019179779/PATTI SHELTON	6721781321				C		71.56	71.56
IVACTHSI60647	10	8301	7300	11/23/2005	7019223472/PATTI SHELTON	6721781321				C		111.86	111.86
IVACTHSI60647	10	8301	7300	11/23/2005	7019244348/PATTI SHELTON	6721781321				C		53.67	53.67
IVACTHSI60647	10	8301	7300	11/23/2005	7019134601/IRENE MUNOZ	6745783136				C		112.45	112.45
IVACTHSI60647	10	8301	7300	11/23/2005	7019162790/CHERYL HUTTON	6723782268				C		339.08	339.08
IVACTHSI60647	10	8301	7300	11/23/2005	7019269737/JULISSA ELICER	6769784144				C		194.98	194.98
IVACTHSI60647	10	8301	7300	11/23/2005	7019113832/DOLORES ORTIZ	6764784139				C		41.52	41.52
IVACTHSI60647	10	8301	7300	11/23/2005	7019252794/11/18/05	6763784138				C		396.89	396.89
IVACTHSI60647	10	8301	7300	11/23/2005	7019244930/11/17/05	6761784136				C		750.82	750.82
IVACTHSI60647	10	8301	7300	11/23/2005	7019256725/JANICE	7804786526				C		296.00	296.00
IVACTHSI60647	10	8301	7300	11/23/2005	7019240092/ROXANE SKIPWOR	6753786096				C		227.65	227.65
IVACTHSI60647	10	8301	7300	11/23/2005	7019212127/PCK14TKA	7804786522				C		75.31	75.31
IVACTHSI60647	10	8301	7300	11/23/2005	0071911646/111705	6752785802				C		55.04	55.04
IVACTHSI60647	10	8301	7300	11/23/2005	7019267829/STACY EVENSON	6752783143				C		433.79	433.79
IVACTHSI60647	10	8301	7300	11/23/2005	7019209369/DENA FORD	6746783137				C		68.84	68.84
IVACTHSI60647	10	8301	7300	11/23/2005	7019236236/RUTH DELEON	6722781291				C		268.54	268.54
IVACTHSI60647	10	8301	7300	11/23/2005	7019254240/CAROL LAWHEAD	7834783555				C		198.44	198.44
IVACTHSI60647	10	8301	7300	11/23/2005	7019193389/PHRAMY111605	7704780385				C		20.62	20.62
IVACTHSI60647	10	8301	7300	11/23/2005	7019260349/JANICE	7804786526				C		36.09	36.09
IVACTHSI60647	10	8301	7300	11/23/2005	7019166144/MICHELLE JOHNS	7834783555				C		127.38	127.38
IVACTHSI60647	10	8301	7300	11/23/2005	7019200767/CSHUMARD	7810785808				C		72.48	72.48
IVACTHSI60647	10	8301	7300	11/23/2005	7019138429/MICHELLE	7804788361				C		53.24	53.24
IVACTHSI60647	10	8301	7300	11/23/2005	7019219448/GRACE ENCISO	7810785807				C		334.66	334.66
IVACTHSI60647	10	8301	7300	11/23/2005	7019199021/SOLLBERGER	7804786531				C		102.09	102.09
IVACTHSI60648	10	8301	7300	11/29/2005	7019175072/ORDERED BY J.H	7834786627				C		62.72	62.72
IVACTHSI60648	10	8301	7300	11/29/2005	7019268603/CYNTHIA UHLIR	7846787327				C		114.08	114.08
IVACTHSI60648	10	8301	7300	11/29/2005	7019257561/BARBARA 4	7841780163				C		214.60	214.60
IVACTHSI60648	10	8301	7300	11/29/2005	0071649752/5304-002	7839786792				C		1,959.02	1,959.02
IVACTHSI60648	10	8301	7300	11/29/2005	7019200123/SANDRA MULDER	7834788547				C		47.53	47.53
IVACTHSI60648	10	8301	7300	11/29/2005	7019259278/TERRI WILKE	7834786738				C		30.40	30.40
IVACTHSI60648	10	8301	7300	11/29/2005	7019149861/VERONICA SUITE	7846787327				C		71.63	71.63

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IVACTHSI60648	10	8301	7300	11/29/2005	7019252166/ORDERED BY J.H	7834786627				C		33.85	33.85
IVACTHSI60648	10	8301	7300	11/29/2005	7019162643/VICKI KEY	7834786627				C		132.43	132.43
IVACTHSI60648	10	8301	7300	11/29/2005	7019237162/MICHELLE JOHNS	7834783555				C		194.98	194.98
IVACTHSI60648	10	8301	7300	11/29/2005	7018664983/LINDA NATIVIDA	8290785841				C		275.19	275.19
IVACTHSI60648	10	8301	7300	11/29/2005	7019257056/SCK18TKA	8259788815				C		144.26	144.26
IVACTHSI60648	10	8301	7300	11/29/2005	7019134259/SKI 11-14-05	7834786627				C		179.00	179.00
IVACTHSI60648	10	8301	7300	11/29/2005	7019136294/AK14TKA	8259788812				C		39.18	39.18
IVACTHSI60648	10	8301	7300	11/29/2005	7019139732/SK14TKA	8259788813				C		97.35	97.35
IVACTHSI60648	10	8301	7300	11/29/2005	7019133740/SKI 11-14-05	7834786627				C		739.48	739.48
IVACTHSI60648	10	8301	7300	11/29/2005	7019211762/AK16TKA	8259788812				C		78.18	78.18
IVACTHSI60648	10	8301	7300	11/29/2005	7019162783/CHRISTIE OCHS	7846788776				C		45.52	45.52
IVACTHSI60648	10	8301	7300	11/29/2005	7019174219/DAWN LARSON	8258788811				C		82.49	82.49
IVACTHSI60648	10	8301	7300	11/29/2005	7019138335/PEGGY SHERROD	8253783824				C		108.23	108.23
IVACTHSI60648	10	8301	7300	11/29/2005	7019268641/11/18/2005	8054781475				C		39.89	39.89
IVACTHSI60648	10	8301	7300	11/29/2005	7019135716/JODI REID	8044786119				C		96.84	96.84
IVACTHSI60648	10	8301	7300	11/29/2005	7019215226/DERBORAH SUARE	8039780443				C		42.97	42.97
IVACTHSI60648	10	8301	7300	11/29/2005	7019154503/SHALONDA GARCI	8012780245				C		195.70	195.70
IVACTHSI60648	10	8301	7300	11/29/2005	7019268913/KATHY HALEY	7944783991				C		299.98	299.98
IVACTHSI60648	10	8301	7300	11/29/2005	7019211627/L SAVAGE/STRAU	8911780381				C		199.39	199.39
IVACTHSI60648	10	8301	7300	11/29/2005	7019239288/ANNE KELLEY	7913786090				C		68.41	68.41
IVACTHSI60648	10	8301	7300	11/29/2005	7019219330/ROGER ANDREWS	7886788615				C		152.72	152.72
IVACTHSI60648	10	8301	7300	11/29/2005	7019196168/JAN ALVERSON	7852787317				C		385.97	385.97
IVACTHSI60648	10	8301	7300	11/29/2005	7019239095/CHRISTIE OCHS	7846788776				C		28.44	28.44
IVACTHSI60650	10	8301	7300	11/28/2005	7019315448/JOE ELIZONDO	6620784125				C		41.43	41.43
IVACTHSI60650	10	8301	7300	11/28/2005	7018716424/DENIESE SMITH	6295970411				C		75.00	75.00
IVACTHSI60650	10	8301	7300	11/28/2005	7019311070/DS 11 22 05	6295970411				C		45.98	45.98
IVACTHSI60650	10	8301	7300	11/28/2005	7019269696/STAPLES111805	6297902042				C		12.89	12.89
IVACTHSI60650	10	8301	7300	11/28/2005	7019213083/MARY POWELL	6315789690				C		152.42	152.42
IVACTHSI60650	10	8301	7300	11/28/2005	7019291351/JENNIFER WEAVE	6418781207				C		27.88	27.88
IVACTHSI60650	10	8301	7300	11/28/2005	7019302496/JENNIFER WEAVE	6418781207				C		96.26	96.26
IVACTHSI60650	10	8301	7300	11/28/2005	7019308155/JENNIFER WEAVE	6418781207				C		60.84	60.84
IVACTHSI60650	10	8301	7300	11/28/2005	7019303393/JENNIFER WEAVE	6418789367				C		93.20	93.20
IVACTHSI60650	10	8301	7300	11/28/2005	7019245531/LETA HAMILTON	6536789691				C		17.98	17.98
IVACTHSI60650	10	8301	7300	11/28/2005	7019309357/PENDAFLEX BATT	6650781981				C		56.45	56.45
IVACTHSI60650	10	8301	7300	11/28/2005	7019327965/LA WANA BOYD	6612783602				C		39.80	39.80
IVACTHSI60650	10	8301	7300	11/28/2005	7019208128/GRADUATE ROOM	6117843801				C		169.88	169.88
IVACTHSI60650	10	8301	7300	11/28/2005	0072007493/	6646750124				C		25.75	25.75
IVACTHSI60650	10	8301	7300	11/28/2005	7019205225/PRINTER SUPPLI	6650781981				C		186.69	186.69
IVACTHSI60650	10	8301	7300	11/28/2005	7019308280/REBECCA PERRY	6547787244				C		123.17	123.17

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IVACTHSI60650	10	8301	7300	11/28/2005	7019279369/RONALD HANCOCK	6040950256				C		52.68	52.68
IVACTHSI60650	10	8301	7300	11/28/2005	7019291432/JENNIFER WALL	6706789063				C		32.91	32.91
IVACTHSI60650	10	8301	7300	11/28/2005	7019295384/ROSIE JONES	8290785841				C		196.86	196.86
IVACTHSI60650	10	8301	7300	11/28/2005	7019323799/CELEE SPIDEL	8311785952				C		82.57	82.57
IVACTHSI60650	10	8301	7300	11/28/2005	7019330276/SK23TKA	8259788813				C		52.48	52.48
IVACTHSI60650	10	8301	7300	11/28/2005	7019330201/AK22TKA	8259788812				C		34.68	34.68
IVACTHSI60650	10	8301	7300	11/28/2005	7019290623/KATHY COLLIE	8031786498				C		210.19	210.19
IVACTHSI60650	10	8301	7300	11/28/2005	7019294524/ROSIE JONES	8290785841				C		145.06	145.06
IVACTHSI60650	10	8301	7300	11/28/2005	7019310146/MARILYN NOWELL	6024960041				C		383.02	383.02
IVACTHSI60650	10	8301	7300	11/28/2005	7019207302/PAUL LOCKMAN	6117843620				C		169.88	169.88
IVACTHSI60650	10	8301	7300	11/28/2005	7019330409/RONALD HANCOCK	6040950256				C		53.98	53.98
IVACTHSI60650	10	8301	7300	11/28/2005	7019281163/MELISSA HORTON	6040957059				C		58.84	58.84
IVACTHSI60650	10	8301	7300	11/28/2005	7019303353/MELISSA HORTON	6040957059				C		52.17	52.17
IVACTHSI60650	10	8301	7300	11/28/2005	7019278461/HOLLY MILNE	6050809738				C		109.00	109.00
IVACTHSI60650	10	8301	7300	11/28/2005	7019280992/CHAD COPELAND	6081979855				C		95.63	95.63
IVACTHSI60650	10	8301	7300	11/28/2005	7019290391/WILLIETATUM	6094671024				C		12.77	12.77
IVACTHSI60650	10	8301	7300	11/28/2005	7019282180/C. KULBETH	6110669199				C		34.58	34.58
IVACTHSI60650	10	8301	7300	11/28/2005	7019278150/SYLVIA BRADLEY	6022910364				C		160.04	160.04
IVACTHSI60650	10	8301	7300	11/28/2005	7019311091/GLORIA RODRIGU	6775784150				C		182.13	182.13
IVACTHSI60650	10	8301	7300	11/28/2005	7019274606/DEANNA PATTON	6886789025				C		121.70	121.70
IVACTHSI60650	10	8301	7300	11/28/2005	7019318400/MAGGIE M.	6767784142				C		208.54	208.54
IVACTHSI60650	10	8301	7300	11/28/2005	7019322361/SANDRA MARTINE	6768784143				C		50.57	50.57
IVACTHSI60650	10	8301	7300	11/28/2005	7019325592/JULISSA ELICER	6769784144				C		255.92	255.92
IVACTHSI60650	10	8301	7300	11/28/2005	7019313389/ROSE RODRIGUEZ	6774784149				C		248.63	248.63
IVACTHSI60650	10	8301	7300	11/28/2005	7019325174/DEBBIE ACORD	6743783562				C		591.46	591.46
IVACTHSI60650	10	8301	7300	11/28/2005	7019310496/GLORIA RODRIGU	6775784150				C		135.63	135.63
IVACTHSI60650	10	8301	7300	11/28/2005	7019332660/JACKIE POWER	6743783134				C		53.20	53.20
IVACTHSI60650	10	8301	7300	11/28/2005	7019324994/C. MERROW	6777784523				C		28.38	28.38
IVACTHSI60650	10	8301	7300	11/28/2005	7019330832/MAYRAALVAREZ	6842785135				C		116.10	116.10
IVACTHSI60650	10	8301	7300	11/28/2005	7019244322/MELONI AILLS	6851781896				C		244.50	244.50
IVACTHSI60650	10	8301	7300	11/28/2005	7019323964/KRISTEN VICKER	6885780356				C		205.26	205.26
IVACTHSI60650	10	8301	7300	11/28/2005	7019316381/LORETTA JORDAN	6886780072				C		142.37	142.37
IVACTHSI60650	10	8301	7300	11/28/2005	7019306448/STACY MARTIN	6706782026				C		93.28	93.28
IVACTHSI60650	10	8301	7300	11/28/2005	7019187100/GLORIA RODRIGU	6775784150				C		157.44	157.44
IVACTHSI60650	10	8301	7300	11/28/2005	7019329071/PATTI SHELTON	6721781321				C		536.42	536.42
IVACTHSI60650	10	8301	7300	11/28/2005	7019294811/LORI FRANCO-FA	6718781287				C		275.75	275.75
IVACTHSI60650	10	8301	7300	11/28/2005	7019325621/LORI FRANCO-FA	6718781287				C		100.10	100.10
IVACTHSI60650	10	8301	7300	11/28/2005	7019296214/LORI FRANCO -F	6718782415				C		267.95	267.95
IVACTHSI60650	10	8301	7300	11/28/2005	7019318705/SHIRLEY BERRY	6719781302				C		538.33	538.33

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IVACTHSI60650	10	8301	7300	11/28/2005	7019334540/SHIRLEY BERRY	6719781302				C		203.45	203.45
IVACTHSI60650	10	8301	7300	11/28/2005	7019310925/DENA FORD	6746783137				C		61.16	61.16
IVACTHSI60650	10	8301	7300	11/28/2005	7019322746/CBELL	6720781289				C		32.67	32.67
IVACTHSI60650	10	8301	7300	11/28/2005	7019315983/DEANNA PATTON	6886789025				C		58.29	58.29
IVACTHSI60650	10	8301	7300	11/28/2005	7019328096/NOELLE GREGORY	6721782855				C		102.85	102.85
IVACTHSI60650	10	8301	7300	11/28/2005	7019297831/LEANDRA GOMEZ	6724781293				C		32.41	32.41
IVACTHSI60650	10	8301	7300	11/28/2005	7019293949/LAVOYCE NABORS	6730782417				C		721.30	721.30
IVACTHSI60650	10	8301	7300	11/28/2005	7019340787/MEMORY112305	6731789991				C		131.50	131.50
IVACTHSI60650	10	8301	7300	11/28/2005	7019292918/JEANETTE ARMST	6742785803				C		76.08	76.08
IVACTHSI60650	10	8301	7300	11/28/2005	0071749904/HEATHER SANCHE	6743783134				C		26.30	26.30
IVACTHSI60650	10	8301	7300	11/28/2005	7019283019/ANDI LASTOKA	6719782058				C		634.25	634.25
IVACTHSI60650	10	8301	7300	11/28/2005	7019296765/ANGELICA AGUIL	6712785107				C		56.37	56.37
IVACTHSI60650	10	8301	7300	11/28/2005	7019320398/JEAN BARDY	6886782107				C		68.47	68.47
IVACTHSI60650	10	8301	7300	11/28/2005	7019128776/LORI FRANCO-FA	6718781287				C		25.99	25.99
IVACTHSI60650	10	8301	7300	11/28/2005	7019296278/LORI FRANCO-HS	6718780010				C		31.48	31.48
IVACTHSI60650	10	8301	7300	11/28/2005	0072017174/	6712785629				C		387.77	387.77
IVACTHSI60650	10	8301	7300	11/28/2005	7019283361/NATASHAMOSEE	6712785107				C		71.48	71.48
IVACTHSI60650	10	8301	7300	11/28/2005	7019297733/SHALONDA GARCI	8012780245				C		137.18	137.18
IVACTHSI60650	10	8301	7300	11/28/2005	7019296698/DEBBIE PARSONS	6712785107				C		111.37	111.37
IVACTHSI60650	10	8301	7300	11/28/2005	7019104243/VERONICA, 220	7846787327				C		18.90	18.90
IVACTHSI60650	10	8301	7300	11/28/2005	7019329381/DENISE JORDAN	6709783130				C		45.29	45.29
IVACTHSI60650	10	8301	7300	11/28/2005	7019328977/DENISE JORDAN	6709783130				C		45.29	45.29
IVACTHSI60650	10	8301	7300	11/28/2005	7019325069/ROXANNE CHACON	6707784800				C		57.73	57.73
IVACTHSI60650	10	8301	7300	11/28/2005	7019293573/JOEL MARTINEZ	6707784135				C		73.43	73.43
IVACTHSI60650	10	8301	7300	11/28/2005	7019330259/KATHERINE WRIG	6706782515				C		75.40	75.40
IVACTHSI60650	10	8301	7300	11/28/2005	7019297422/DEBBIE RAMSEY	6705785634				C		154.38	154.38
IVACTHSI60650	10	8301	7300	11/28/2005	7019298019/DEBBIE PARSONS	6712785107				C		43.43	43.43
IVACTHSI60650	10	8301	7300	11/28/2005	7019308547/PHRPJS112205	7704789700				C		88.89	88.89
IVACTHSI60650	10	8301	7300	11/28/2005	7019303642/PATRICIA OLIVA	6888787504				C		37.60	37.60
IVACTHSI60650	10	8301	7300	11/28/2005	7019286323/ALICIA GAUNA	6900782360				C		117.96	117.96
IVACTHSI60650	10	8301	7300	11/28/2005	7019281210/CBBILU	6903782399				C		45.79	45.79
IVACTHSI60650	10	8301	7300	11/28/2005	7019021685/CORA BAILEY	7302783553				C		31.90	31.90
IVACTHSI60650	10	8301	7300	11/28/2005	7019269576/JANIE/IMAM	7303783566				C		1.84	1.84
IVACTHSI60650	10	8301	7300	11/28/2005	7019329491/SHALONDA GARCI	8012780245				C		215.90	215.90
IVACTHSI60650	10	8301	7300	11/28/2005	7019193389/PHRAMY111605	7704780385				C		190.08	190.08
IVACTHSI60650	10	8301	7300	11/28/2005	7019296346/KATHY MILNER	6700782030				C		200.92	200.92
IVACTHSI60650	10	8301	7300	11/28/2005	7019299599/GAIL CORNWALL	7707780319				C		30.63	30.63
IVACTHSI60650	10	8301	7300	11/28/2005	0071969772/112105	7804786524				C		1,029.77	1,029.77
IVACTHSI60650	10	8301	7300	11/28/2005	7019319876/SOLLBERGER	7804786531				C		207.35	207.35

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IVACTHSI60650	10	8301	7300	11/28/2005	7019308091/ORDERED BY J.H	7834786865				C		151.96	151.96
IVACTHSI60650	10	8301	7300	11/28/2005	7019328348/VICKIE ANNIS	7834788547				C		81.47	81.47
IVACTHSI60650	10	8301	7300	11/28/2005	7019295377/CYNTHIA UHLIR	7846787327				C		83.50	83.50
IVACTHSI60650	10	8301	7300	11/28/2005	7019308536/SUITE 220	7846787327				C		81.14	81.14
IVACTHSI60650	10	8301	7300	11/28/2005	7019288722/QUENTIN SMITH	7303783566				C		50.01	50.01
IVACTHSI60652	10	8301	7300	12/5/2005	7019412000/C. MERROW/G. S	6510784797				C		59.90	59.90
IVACTHSI60652	10	8301	7300	12/5/2005	7019400190/JENNIFER WEAVE	6418781207				C		189.09	189.09
IVACTHSI60652	10	8301	7300	12/5/2005	7019490798/JLEWELLING	6443789946				C		192.00	192.00
IVACTHSI60652	10	8301	7300	12/5/2005	7019473428/HILDA CORDERO	6577750054				C		86.66	86.66
IVACTHSI60652	10	8301	7300	12/5/2005	7019479882/MARILYN NOWELL	6024960041				C		90.36	90.36
IVACTHSI60652	10	8301	7300	12/5/2005	7019417879/HOLLY MILNE	6050809738				C		27.93	27.93
IVACTHSI60652	10	8301	7300	12/5/2005	7019467766/JUDY GREENWOOD	6719789052				C		132.35	132.35
IVACTHSI60652	10	8301	7300	12/5/2005	7019429656/NOV30	6040950605				C		35.13	35.13
IVACTHSI60652	10	8301	7300	12/5/2005	7019443533/SUZY THOMPSON	6611783367				C		157.40	157.40
IVACTHSI60652	10	8301	7300	12/5/2005	7019381096/LA WANA BOYD	6612783602				C		25.98	25.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019257144/DS 11 18 05	6295970411				C		194.38	194.38
IVACTHSI60652	10	8301	7300	12/5/2005	7019477313/KATHY GRUBB	6701783158				C		107.01	107.01
IVACTHSI60652	10	8301	7300	12/5/2005	7019416310/DEBBIE WILSON	6703785807				C		60.73	60.73
IVACTHSI60652	10	8301	7300	12/5/2005	7019464941/NATASHAMOSEE	6712785107				C		33.98	33.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019379368/NATASHAMOSEE	6712785107				C		39.52	39.52
IVACTHSI60652	10	8301	7300	12/5/2005	7019430747/CBELL	6720781289				C		31.98	31.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019461925/SHIRLEY BERRY	6719781302				C		495.93	495.93
IVACTHSI60652	10	8301	7300	12/5/2005	7019428267/CARLY MORELAND	6401782609				C		41.35	41.35
IVACTHSI60652	10	8301	7300	12/5/2005	7019369703/KATHY COLLIE	6717781286				C		34.57	34.57
IVACTHSI60652	10	8301	7300	12/5/2005	7019468538/LAURA OLIVAS	6707784135				C		109.29	109.29
IVACTHSI60652	10	8301	7300	12/5/2005	7019352653/JENNIFER WEAVE	6418781207				C		296.64	296.64
IVACTHSI60652	10	8301	7300	12/5/2005	7019403933/JULIE MEDINA	6011910366				C		35.44	35.44
IVACTHSI60652	10	8301	7300	12/5/2005	7019429407/TERRI STAHL	6076970410				C		300.42	300.42
IVACTHSI60652	10	8301	7300	12/5/2005	7019454791/CHAD COPELAND	6081979855				C		39.98	39.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019369019/COLLEEN	6719781302				C		139.18	139.18
IVACTHSI60652	10	8301	7300	12/5/2005	7019385544/MASAMORA	6719782416				C		70.25	70.25
IVACTHSI60652	10	8301	7300	12/5/2005	7019467736/CBELL	6720781326				C		104.70	104.70
IVACTHSI60652	10	8301	7300	12/5/2005	7019389096/DANI JOYNER	6372781261				C		130.49	130.49
IVACTHSI60652	10	8301	7300	12/5/2005	7019480459/CBELL	6720780170				C		151.98	151.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019403878/LORI FRANCO-FA	6718781287				C		123.20	123.20
IVACTHSI60652	10	8301	7300	12/5/2005	7019483591/LORI FRANCO-FA	6718781287				C		63.13	63.13
IVACTHSI60652	10	8301	7300	12/5/2005	7019386638/LORI FRANCO-FA	6718781287				C		532.93	532.93
IVACTHSI60652	10	8301	7300	12/5/2005	0072095998/	6712785107				C		6.98	6.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019436142/DEBBIE RAMSEY	6705785634				C		26.80	26.80

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IVACTHSI60652	10	8301	7300	12/5/2005	0072045920/LEWELLINGJ	6443789946				C		935.74	935.74
IVACTHSI60652	10	8301	7300	12/5/2005	7019493384/CBELL	6720781289				C		70.24	70.24
IVACTHSI60652	10	8301	7300	12/5/2005	7019375474/TERREROS	6219901553				C		35.99	35.99
IVACTHSI60652	10	8301	7300	12/5/2005	7019460860/SYLVA LOZOYA	6040950256				C		32.00	32.00
IVACTHSI60652	10	8301	7300	12/5/2005	7019358148/DEBBIE RAMSEY	6705785634				C		30.92	30.92
IVACTHSI60652	10	8301	7300	12/5/2005	7019395546/DEBBIE RAMSEY	6705785634				C		61.86	61.86
IVACTHSI60652	10	8301	7300	12/5/2005	7019428513/HILDA CORDERO	6577750054				C		104.39	104.39
IVACTHSI60652	10	8301	7300	12/5/2005	7019424563/RENEE LEMONS	6486789996				C		139.75	139.75
IVACTHSI60652	10	8301	7300	12/5/2005	7019382723/CBELL	6720789019				C		59.54	59.54
IVACTHSI60652	10	8301	7300	12/5/2005	7019449505/CBELL	6720781289				C		314.74	314.74
IVACTHSI60652	10	8301	7300	12/5/2005	7019398890/PAIGE	6719782416				C		138.26	138.26
IVACTHSI60652	10	8301	7300	12/5/2005	7019429677/APRIL JONES	6083910038				C		25.46	25.46
IVACTHSI60652	10	8301	7300	12/5/2005	7019443857/CBELL	6720780170				C		105.96	105.96
IVACTHSI60652	10	8301	7300	12/5/2005	7019420744/CBELL	6720781289				C		92.21	92.21
IVACTHSI60652	10	8301	7300	12/5/2005	7019236738/LYNDA SAVAGE	6719781302				C		12.99	12.99
IVACTHSI60652	10	8301	7300	12/5/2005	7019369340/RAE ANN	6719782058				C		157.85	157.85
IVACTHSI60652	10	8301	7300	12/5/2005	7019386336/TERESA HEATH	6102611196				C		27.87	27.87
IVACTHSI60652	10	8301	7300	12/5/2005	7019484942/SHANNON MARTIN	6397782578				C		351.27	351.27
IVACTHSI60652	10	8301	7300	12/5/2005	7019381688/MACK DYER	6397782578				C		86.47	86.47
IVACTHSI60652	10	8301	7300	12/5/2005	7019432084/JOVITA MCCARTY	6702784158				C		652.47	652.47
IVACTHSI60652	10	8301	7300	12/5/2005	7019403149/DEBBIE RAMSEY	6705785634				C		33.45	33.45
IVACTHSI60652	10	8301	7300	12/5/2005	7019353824/KATHERINEWRIGH	6706782515				C		83.96	83.96
IVACTHSI60652	10	8301	7300	12/5/2005	7019374517/DEBBIE RAMSEY	6705785634				C		30.92	30.92
IVACTHSI60652	10	8301	7300	12/5/2005	7019488933/PEGGY A DYESS	6349781002				C		38.80	38.80
IVACTHSI60652	10	8301	7300	12/5/2005	7019400596/APRIL JONES	6083910038				C		54.11	54.11
IVACTHSI60652	10	8301	7300	12/5/2005	7019479371/DANI JOYNER	6372781261				C		318.84	318.84
IVACTHSI60652	10	8301	7300	12/5/2005	7019382282/KIM JOHNSON	6050800029				C		47.07	47.07
IVACTHSI60652	10	8301	7300	12/5/2005	7019428499/MICHELLE HERNA	6178909322				C		203.01	203.01
IVACTHSI60652	10	8301	7300	12/5/2005	7019367706/MARTY STEPHENS	6117843620				C		44.12	44.12
IVACTHSI60652	10	8301	7300	12/5/2005	7019394052/PEGGY A DYESS	6021917589				C		239.98	239.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019449918/LINDA LANE	6094671024				C		329.95	329.95
IVACTHSI60652	10	8301	7300	12/5/2005	7019476400/DEC2	6040950605				C		53.81	53.81
IVACTHSI60652	10	8301	7300	12/5/2005	7019417421/NATASHAMOSEE	6712785107				C		86.34	86.34
IVACTHSI60652	10	8301	7300	12/5/2005	7019360880/MARIEDURAN	6344770182				C		53.77	53.77
IVACTHSI60652	10	8301	7300	12/5/2005	0072079046/LINDAREYES	6173615446				C		349.99	349.99
IVACTHSI60652	10	8301	7300	12/5/2005	7019494601/IRENE GONZALES	6705785109				C		114.18	114.18
IVACTHSI60652	10	8301	7300	12/5/2005	7019451344/PATRICKCONNER	6710780432				C		63.64	63.64
IVACTHSI60652	10	8301	7300	12/5/2005	7019373390/PENDAFLEX BATT	6048910107				C		36.70	36.70
IVACTHSI60652	10	8301	7300	12/5/2005	7019404014/HOLLY MILNE	6050809738				C		49.99	49.99

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IVACTHSI60652	10	8301	7300	12/5/2005	7019383043/PHRTG112905	6078601130				C		28.29	28.29
IVACTHSI60652	10	8301	7300	12/5/2005	7019373739/JAN EDMISTER	6006919328				C		64.00	64.00
IVACTHSI60652	10	8301	7300	12/5/2005	7019489877/DANI JOYNER	6372781261				C		56.50	56.50
IVACTHSI60652	10	8301	7300	12/5/2005	7019388896/CBELL	6720781326				C		26.21	26.21
IVACTHSI60652	10	8301	7300	12/5/2005	7019374369/DS 11/28/05	6295970411				C		47.52	47.52
IVACTHSI60652	10	8301	7300	12/5/2005	7019452115/CLIFFTONL01200	6705785601				C		109.41	109.41
IVACTHSI60652	10	8301	7300	12/5/2005	7019435758/JENNIFER WALL	6706789063				C		41.12	41.12
IVACTHSI60652	10	8301	7300	12/5/2005	7019467762/JOSIEF/CS	6617784126				C		395.58	395.58
IVACTHSI60652	10	8301	7300	12/5/2005	7019482706/BELINDA SANCHE	6702781267				C		96.72	96.72
IVACTHSI60652	10	8301	7300	12/5/2005	7019453091/IRENE GONZALES	6705785109				C		249.14	249.14
IVACTHSI60652	10	8301	7300	12/5/2005	7019489308/JENNIFER WEAVE	6418781207				C		40.78	40.78
IVACTHSI60652	10	8301	7300	12/5/2005	7019489862/PAM GARDNER	6320780143				C		250.03	250.03
IVACTHSI60652	10	8301	7300	12/5/2005	7019387468/LORI FRANCO-FA	6718781287				C		119.98	119.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019493013/LORI FRANCO-FA	6718781287				C		36.57	36.57
IVACTHSI60652	10	8301	7300	12/5/2005	7019415764/LORI FRANCO-FA	6718781287				C		60.40	60.40
IVACTHSI60652	10	8301	7300	12/5/2005	7019404231/KATHY COLLIE	6717781286				C		27.97	27.97
IVACTHSI60652	10	8301	7300	12/5/2005	7019435678/MAT-KULBETH	6110669199				C		25.72	25.72
IVACTHSI60652	10	8301	7300	12/5/2005	7019355056/KATHY MILNER	6700782030				C		416.55	416.55
IVACTHSI60652	10	8301	7300	12/5/2005	7019476241/NATASHAMOSEE	6712785107				C		37.98	37.98
IVACTHSI60652	10	8301	7300	12/5/2005	7019430556/MARTY STEPHENS	6117843620				C		56.47	56.47
IVACTHSI60652	10	8301	7300	12/5/2005	0072022317/	6560789161				C		248.99	248.99
IVACTHSI60652	10	8301	7300	12/5/2005	7019449438/LETA HAMILTON	6536789692				C		42.55	42.55
IVACTHSI60652	10	8301	7300	12/5/2005	7019384578/LETA HAMILTON	6536789691				C		49.99	49.99
IVACTHSI60652	10	8301	7300	12/5/2005	7019424569/BETH WRIGHT	6430787245				C		67.97	67.97
IVACTHSI60652	10	8301	7300	12/5/2005	7019418087/CARLY MORELAND	6401782609				C		226.58	226.58
IVACTHSI60652	10	8301	7300	12/5/2005	7019372814/NATASHAMOSEE	6712785107				C		33.42	33.42
IVACTHSI60653	10	8301	7300	12/5/2005	7019405772/JULISSA ELICER	6769784144				C		225.95	225.95
IVACTHSI60653	10	8301	7300	12/5/2005	0072050026/112905	7804786524				C		706.77	706.77
IVACTHSI60653	10	8301	7300	12/5/2005	7019458815/JANNIE PHILLE	6742785803				C		34.68	34.68
IVACTHSI60653	10	8301	7300	12/5/2005	7019447287/GLORIA RODRIGU	6775784150				C		227.01	227.01
IVACTHSI60653	10	8301	7300	12/5/2005	7019368597/STACY EVENSON	6752783143				C		567.20	567.20
IVACTHSI60653	10	8301	7300	12/5/2005	7019414671/MARIA SCHILL	6769784144				C		158.45	158.45
IVACTHSI60653	10	8301	7300	12/5/2005	7019394366/JANIE ROGERS	7303783566				C		171.74	171.74
IVACTHSI60653	10	8301	7300	12/5/2005	7019371733/WILMA SMITH	7310789209				C		327.43	327.43
IVACTHSI60653	10	8301	7300	12/5/2005	7019349660/ROGER ANDREWS	7886788615				C		24.80	24.80
IVACTHSI60653	10	8301	7300	12/5/2005	7019353359/SUITE 220	7846787327				C		247.39	247.39
IVACTHSI60653	10	8301	7300	12/5/2005	7019367555/KATHLEEN ANDER	7846788776				C		34.11	34.11
IVACTHSI60653	10	8301	7300	12/5/2005	7019426415/REISA CHAVEZ	6779785108				C		131.96	131.96
IVACTHSI60653	10	8301	7300	12/5/2005	7018947847/ORDERED BY J.H	7834786627				C		122.18	122.18

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IVACTHSI60653	10	8301	7300	12/5/2005	7019432017/CYNTHIA UHLIR	7846787327				C		61.40	61.40
IVACTHSI60653	10	8301	7300	12/5/2005	7019387616/CARRIE WARDROU	7911780390				C		129.02	129.02
IVACTHSI60653	10	8301	7300	12/5/2005	7019417818/CYNTHIA UHLIR	7804780300				C		27.35	27.35
IVACTHSI60653	10	8301	7300	12/5/2005	7019426903/ORDERED BY J.H	7834786627				C		103.96	103.96
IVACTHSI60653	10	8301	7300	12/5/2005	7019237162/MICHELLE JOHNS	7834783555				C		138.00	138.00
IVACTHSI60653	10	8301	7300	12/5/2005	7019431348/BARBARA 5	7841780163				C		116.04	116.04
IVACTHSI60653	10	8301	7300	12/5/2005	7019464389/EMS-46	7866781514				C		278.88	278.88
IVACTHSI60653	10	8301	7300	12/5/2005	7019386579/ROSE MARY LUNA	7527785840				C		124.07	124.07
IVACTHSI60653	10	8301	7300	12/5/2005	7019383274/LESLIE GARZA	7408787509				C		77.42	77.42
IVACTHSI60653	10	8301	7300	12/5/2005	7019404653/CORA BAILEY	7302783553				C		339.70	339.70
IVACTHSI60653	10	8301	7300	12/5/2005	7019486269/GLORIA RODRIGU	6775784150				C		66.77	66.77
IVACTHSI60653	10	8301	7300	12/5/2005	7019429723/DAWN BURTON	7841789271				C		42.56	42.56
IVACTHSI60653	10	8301	7300	12/5/2005	7019396414/VICKIE NEVES	7841789269				C		102.87	102.87
IVACTHSI60653	10	8301	7300	12/5/2005	7019467787/MARGARET MARS	6767784142				C		775.60	775.60
IVACTHSI60653	10	8301	7300	12/5/2005	7019390561/ROBBI RIVERS	7890786089				C		27.04	27.04
IVACTHSI60653	10	8301	7300	12/5/2005	7019434460/TE'REE REESE	7520780337				C		30.19	30.19
IVACTHSI60653	10	8301	7300	12/5/2005	7019461395/JANIE ROGERS	7303783566				C		35.63	35.63
IVACTHSI60653	10	8301	7300	12/5/2005	7019416113/MARIA SCHILL	6769784144				C		221.83	221.83
IVACTHSI60653	10	8301	7300	12/5/2005	7019405382/LALENA FLORES	6773784148				C		84.53	84.53
IVACTHSI60653	10	8301	7300	12/5/2005	7019404094/CONNIE	6780785442				C		231.29	231.29
IVACTHSI60653	10	8301	7300	12/5/2005	7019360592/PSCI LDOE 1128	7303783566				C		767.92	767.92
IVACTHSI60653	10	8301	7300	12/5/2005	7019466493/SALLEY MARTINE	7302783553				C		302.67	302.67
IVACTHSI60653	10	8301	7300	12/5/2005	7019377461/JANICE	7804786526				C		154.81	154.81
IVACTHSI60653	10	8301	7300	12/5/2005	7019377857/DEANNA PATTON	6886782419				C		61.98	61.98
IVACTHSI60653	10	8301	7300	12/5/2005	7019252249/GERRY AULT	6742783133				C		124.02	124.02
IVACTHSI60653	10	8301	7300	12/5/2005	7019381193/STOREKEEPER	7836786707				C		218.64	218.64
IVACTHSI60653	10	8301	7300	12/5/2005	7019381147/REBECCA SOVA	7834788547				C		409.03	409.03
IVACTHSI60653	10	8301	7300	12/5/2005	7019200123/SANDRA MULDER	7834788547				C		7.99	7.99
IVACTHSI60653	10	8301	7300	12/5/2005	7019119622/JANICE	7804786526				C		17.22	17.22
IVACTHSI60653	10	8301	7300	12/5/2005	7019378867/DONNA SWANSON	7810785807				C		193.86	193.86
IVACTHSI60653	10	8301	7300	12/5/2005	7019401144/MICHELLE JOHNS	7834783555				C		413.41	413.41
IVACTHSI60653	10	8301	7300	12/5/2005	7019375456/GLORIA RODRIGU	6775784150				C		314.50	314.50
IVACTHSI60653	10	8301	7300	12/5/2005	7019485589/CHERYLE SANCHE	7841789270				C		268.10	268.10
IVACTHSI60653	10	8301	7300	12/5/2005	7019413134/PAUL TORRES	6769781265				C		106.78	106.78
IVACTHSI60653	10	8301	7300	12/5/2005	7019429080/DEANNA PATTON	6886782419				C		43.11	43.11
IVACTHSI60653	10	8301	7300	12/5/2005	7019380495/ROXANE SKIPWOR	6753786096				C		46.06	46.06
IVACTHSI60653	10	8301	7300	12/5/2005	7019398813/CSHUMARD	7810785808				C		103.93	103.93
IVACTHSI60653	10	8301	7300	12/5/2005	7019450786/TERRI WILKE	7834786738				C		62.32	62.32
IVACTHSI60653	10	8301	7300	12/5/2005	7019415960/SOLLBERGER	7804786531				C		157.83	157.83

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IVACTHSI60653	10	8301	7300	12/5/2005	7019373866/PEGGY SHERROD	8253783824				C		47.34	47.34
IVACTHSI60653	10	8301	7300	12/5/2005	7019402696/PEGGY SHERROD	8253783824				C		144.99	144.99
IVACTHSI60653	10	8301	7300	12/5/2005	7019409012/JANNIE PHILLEY	6742785803				C		545.87	545.87
IVACTHSI60653	10	8301	7300	12/5/2005	7019386950/LEANDRA GOMEZ	6724781293				C		390.05	390.05
IVACTHSI60653	10	8301	7300	12/5/2005	7019386047/PATTI SHELTON	6721781321				C		45.83	45.83
IVACTHSI60653	10	8301	7300	12/5/2005	7019450478/CBELL	6720789019				C		66.53	66.53
IVACTHSI60653	10	8301	7300	12/5/2005	7019413857/PCK30 ACS	7804786522				C		112.65	112.65
IVACTHSI60653	10	8301	7300	12/5/2005	7019478465/IRENE MUNOZ	6745783136				C		54.80	54.80
IVACTHSI60653	10	8301	7300	12/5/2005	7019344338/ROGER ANDREWS	7886788615				C		57.04	57.04
IVACTHSI60653	10	8301	7300	12/5/2005	7019495570/JEANETTE ARMST	6752785802				C		105.96	105.96
IVACTHSI60653	10	8301	7300	12/5/2005	7019357310/DEHIDA LOYA	6765784140				C		100.53	100.53
IVACTHSI60653	10	8301	7300	12/5/2005	7019479128/IRENE MUNOZ	6745783136				C		29.91	29.91
IVACTHSI60653	10	8301	7300	12/5/2005	7019266277/11/18/05	6761784136				C		79.99	79.99
IVACTHSI60653	10	8301	7300	12/5/2005	7019416280/LEANDRA GOMEZ	6724781293				C		101.51	101.51
IVACTHSI60653	10	8301	7300	12/5/2005	7019385862/SHANNA UHRICH	6744785801				C		397.23	397.23
IVACTHSI60653	10	8301	7300	12/5/2005	7019381293/ROXANE SKIPWOR	6744783135				C		323.95	323.95
IVACTHSI60653	10	8301	7300	12/5/2005	7019412059/ANNE BOYER	6743783562				C		506.81	506.81
IVACTHSI60653	10	8301	7300	12/5/2005	7019413419/LAVOYCE NABORS	6730782417				C		233.59	233.59
IVACTHSI60653	10	8301	7300	12/5/2005	7019414333/CBELL	6720789019				C		82.75	82.75
IVACTHSI60653	10	8301	7300	12/5/2005	7019372706/YVETTE REYES	6759781269				C		93.49	93.49
IVACTHSI60653	10	8301	7300	12/5/2005	7019417688/IRENE MUNOZ	6745783136				C		28.49	28.49
IVACTHSI60653	10	8301	7300	12/5/2005	7019477111/JACKIE POWER	6743783134				C		89.52	89.52
IVACTHSI60653	10	8301	7300	12/5/2005	7019444251/CBELL	6720789019				C		27.71	27.71
IVACTHSI60653	10	8301	7300	12/5/2005	7019475215/PATTI SHELTON	6721781290				C		100.96	100.96
IVACTHSI60653	10	8301	7300	12/5/2005	7019474118/LAVOYCE NABORS	6730782417				C		66.02	66.02
IVACTHSI60653	10	8301	7300	12/5/2005	7019433433/MAGGIE M.	6767784142				C		162.49	162.49
IVACTHSI60653	10	8301	7300	12/5/2005	7019464980/C. MERROW	6777784523				C		236.06	236.06
IVACTHSI60653	10	8301	7300	12/5/2005	7019495045/REISA CHAVEZ	6779785108				C		36.96	36.96
IVACTHSI60653	10	8301	7300	12/5/2005	7019357117/DEBBIE RAMSEY	6782785782				C		187.20	187.20
IVACTHSI60653	10	8301	7300	12/5/2005	7019242953/ROSA SALAZAR	6824785122				C		240.43	240.43
IVACTHSI60653	10	8301	7300	12/5/2005	7019417190/MAYRAALVAREZ	6842785135				C		25.48	25.48
IVACTHSI60653	10	8301	7300	12/5/2005	7019370993/CORA BAILEY	7302783553				C		53.67	53.67
IVACTHSI60653	10	8301	7300	12/5/2005	7019445339/CORA BAILEY	7302783553				C		63.98	63.98
IVACTHSI60653	10	8301	7300	12/5/2005	7019422479/JEANETTE ARMST	6752785966				C		47.40	47.40
IVACTHSI60653	10	8301	7300	12/5/2005	7019381165/CHERYL HUTTON	6723781292				C		294.05	294.05
IVACTHSI60653	10	8301	7300	12/5/2005	7019488410/BEVERLYCHILTON	7707780108				C		25.52	25.52
IVACTHSI60653	10	8301	7300	12/5/2005	7019383771/HEATHERSANCHEZ	6743785910				C		163.66	163.66
IVACTHSI60653	10	8301	7300	12/5/2005	7019447780/JEANETTE ARMST	6752785802				C		59.42	59.42
IVACTHSI60653	10	8301	7300	12/5/2005	7019494495/DOLORES ORTIZ	6764784139				C		271.46	271.46

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IVACTHSI60653	10	8301	7300	12/5/2005	7019433103/KATHY REMS	6744785801				C		90.75	90.75
IVACTHSI60653	10	8301	7300	12/5/2005	7019443916/SHERRY BREWER	7804786200				C		142.21	142.21
IVACTHSI60653	10	8301	7300	12/5/2005	7019422199/PHRPJS113005	7704789700				C		61.14	61.14
IVACTHSI60653	10	8301	7300	12/5/2005	7019244911/GEORGINA BOZNO	6851781896				C		5.79	5.79
IVACTHSI60653	10	8301	7300	12/5/2005	7019485675/ROGER ANDREWS	7886788615				C		156.17	156.17
IVACTHSI60653	10	8301	7300	12/5/2005	7019358293/STOREKEEPER	7836786707				C		214.04	214.04
IVACTHSI60653	10	8301	7300	12/5/2005	7019477534/MICHELLE JOHNS	7834783555				C		119.66	119.66
IVACTHSI60653	10	8301	7300	12/5/2005	7019421102/SANDRA MARTINE	6768784143				C		26.13	26.13
IVACTHSI60654	10	8301	7300	12/5/2005	7019418837/BELINDA PORRAS	8290785841				C		3,320.59	3,320.59
IVACTHSI60654	10	8301	7300	12/5/2005	7019463784/LINDA NATIVIDA	8290785841				C		210.89	210.89
IVACTHSI60654	10	8301	7300	12/5/2005	7019387407/LYNDA SAVAGE	8911780381				C		139.47	139.47
IVACTHSI60654	10	8301	7300	12/5/2005	7019468018/RJONES	8290785841				C		207.99	207.99
IVACTHSI60654	10	8301	7300	12/5/2005	7019457759/DEBBIE BAIRD	8290785841				C		171.36	171.36
IVACTHSI60654	10	8301	7300	12/5/2005	7019429783/LINDA NATIVIDA	8290785841				C		956.64	956.64
IVACTHSI60654	10	8301	7300	12/5/2005	7019490642/PEGGY SHERROD	8253783824				C		27.35	27.35
IVACTHSI60654	10	8301	7300	12/5/2005	7019374205/AK28 ACS	8259788812				C		89.76	89.76
IVACTHSI60654	10	8301	7300	12/5/2005	7019373922/SK28 ACS	8259788813				C		58.73	58.73
IVACTHSI60654	10	8301	7300	12/5/2005	7019295384/ROSIE JONES	8290785841				C		2.82	2.82
IVACTHSI60656	10	8301	7300	12/13/2005	7019543086/AMANDA MCSWEEN	6409780320				C		1,450.33	1,450.33
IVACTHSI60656	10	8301	7300	12/13/2005	7019635152/SHANNON MARTIN	6397782578				C		162.31	162.31
IVACTHSI60656	10	8301	7300	12/13/2005	7019352653/JENNIFER WEAVE	6418781207				C		7.29	7.29
IVACTHSI60656	10	8301	7300	12/13/2005	7019590148/CARLY MORELAND	6401782609				C		24.49	24.49
IVACTHSI60656	10	8301	7300	12/13/2005	7019615010/MYRNA ARVIZO	6372781261				C		239.50	239.50
IVACTHSI60656	10	8301	7300	12/13/2005	7019575402/DANI JOYNER	6372781261				C		127.96	127.96
IVACTHSI60656	10	8301	7300	12/13/2005	7019583440/JENNIFER WEAVE	6418781207				C		33.48	33.48
IVACTHSI60656	10	8301	7300	12/13/2005	7019518746/RUBEN H. GONZA	6556759620				C		36.64	36.64
IVACTHSI60656	10	8301	7300	12/13/2005	7019227478/RUBY MUTH	6401782609				C		77.97	77.97
IVACTHSI60656	10	8301	7300	12/13/2005	7019573567/C. PEPPERS	6443789946				C		194.96	194.96
IVACTHSI60656	10	8301	7300	12/13/2005	7019635528/CAROL PEPPERS	6443789946				C		181.97	181.97
IVACTHSI60656	10	8301	7300	12/13/2005	7019543933/JLEWELLING	6443789946				C		184.67	184.67
IVACTHSI60656	10	8301	7300	12/13/2005	0072045920/LEWELLINGJ	6443789946				C		1,848.67	1,848.67
IVACTHSI60656	10	8301	7300	12/13/2005	7019544507/KAREN	6444789425				C		38.99	38.99
IVACTHSI60656	10	8301	7300	12/13/2005	7019557843/AMADOR VILLASE	6448753526				C		322.42	322.42
IVACTHSI60656	10	8301	7300	12/13/2005	7019616735/LESLIE MILES	6304780001				C		121.45	121.45
IVACTHSI60656	10	8301	7300	12/13/2005	7019588046/REBECCA PERRY	6547787244				C		491.85	491.85
IVACTHSI60656	10	8301	7300	12/13/2005	7019612937/APRIL JONES	6083910038				C		177.55	177.55
IVACTHSI60656	10	8301	7300	12/13/2005	7019523902/REBECCA PERRY	6547787244				C		72.07	72.07
IVACTHSI60656	10	8301	7300	12/13/2005	7019551021/APRIL JONES	6083910038				C		65.14	65.14
IVACTHSI60656	10	8301	7300	12/13/2005	7019508010/DAWN BENDER	6005910603				C		75.99	75.99

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IVACTHSI60656	10	8301	7300	12/13/2005	7019553425/JAN EDMISTER	6006919328				C		139.87	139.87
IVACTHSI60656	10	8301	7300	12/13/2005	7019541087/LA WANA BOYD	6009843940				C		25.79	25.79
IVACTHSI60656	10	8301	7300	12/13/2005	7019618922/JULIE MEDINA	6011910366				C		69.52	69.52
IVACTHSI60656	10	8301	7300	12/13/2005	7019542185/LINDA ARRIETA	6019801237				C		161.12	161.12
IVACTHSI60656	10	8301	7300	12/13/2005	7019619353/SYLVA BRADLEY	6022910364				C		141.84	141.84
IVACTHSI60656	10	8301	7300	12/13/2005	7019094769/CORINA BUSTILL	6027964120				C		27.90	27.90
IVACTHSI60656	10	8301	7300	12/13/2005	7019503551/RONALD HANCOCK	6040950256				C		60.53	60.53
IVACTHSI60656	10	8301	7300	12/13/2005	7019567926/RONALD HANCOCK	6040950256				C		36.34	36.34
IVACTHSI60656	10	8301	7300	12/13/2005	7019569386/MELISSA HORTON	6040957059				C		243.61	243.61
IVACTHSI60656	10	8301	7300	12/13/2005	7019616721/ANGELICA AGUIL	6042955603				C		100.65	100.65
IVACTHSI60656	10	8301	7300	12/13/2005	7019555422/YOLANDA GONZAG	6074910039				C		28.36	28.36
IVACTHSI60656	10	8301	7300	12/13/2005	7019519398/CBB - OFFICE	6075862637				C		199.46	199.46
IVACTHSI60656	10	8301	7300	12/13/2005	7019518421/BRENDA STONE	6094621198				C		499.98	499.98
IVACTHSI60656	10	8301	7300	12/13/2005	7019546660/LOUISE FIELDS	6094822861				C		116.17	116.17
IVACTHSI60656	10	8301	7300	12/13/2005	7019507017/PSY120505	6297902042				C		126.94	126.94
IVACTHSI60656	10	8301	7300	12/13/2005	7019506339/NEU120505	6297902042				C		590.42	590.42
IVACTHSI60656	10	8301	7300	12/13/2005	7019509134/DS 12/05/05	6295970411				C		287.49	287.49
IVACTHSI60656	10	8301	7300	12/13/2005	7019619519/JEANETTE ARMST	6150613433				C		42.94	42.94
IVACTHSI60656	10	8301	7300	12/13/2005	7019540550/PAUL KATZ	6117843932				C		69.67	69.67
IVACTHSI60656	10	8301	7300	12/13/2005	7019553885/CBB - OFFICE	6075862637				C		35.95	35.95
IVACTHSI60656	10	8301	7300	12/13/2005	7019628933/LOUISE FIELDS	6094829741				C		253.33	253.33
IVACTHSI60656	10	8301	7300	12/13/2005	7019507845/DAWN BENDER	6081977205				C		127.50	127.50
IVACTHSI60656	10	8301	7300	12/13/2005	7019600409/WILLIETATUM	6094671024				C		183.57	183.57
IVACTHSI60656	10	8301	7300	12/13/2005	7019629683/REJEANNE SYLVE	6094671024				C		94.98	94.98
IVACTHSI60656	10	8301	7300	12/13/2005	7019600381/BELINDA HUGHES	6583787347				C		372.30	372.30
IVACTHSI60656	10	8301	7300	12/13/2005	7019639911/APRIL JONES	6083910038				C		149.99	149.99
IVACTHSI60656	10	8301	7300	12/13/2005	7019614657/DEBBIE WILSON	6703785807				C		109.88	109.88
IVACTHSI60656	10	8301	7300	12/13/2005	7019574331/MARTY STEPHENS	6299973811				C		85.68	85.68
IVACTHSI60656	10	8301	7300	12/13/2005	7019564498/DEENA DICK	6101810012				C		196.91	196.91
IVACTHSI60656	10	8301	7300	12/13/2005	0071990819/112205	6719782058				C		97.70	97.70
IVACTHSI60656	10	8301	7300	12/13/2005	7019602626/KATHY MILNER	6700782030				C		169.60	169.60
IVACTHSI60656	10	8301	7300	12/13/2005	7019578289/SONIA WILLIAMS	6716781659				C		68.44	68.44
IVACTHSI60656	10	8301	7300	12/13/2005	7019541189/KATHY COLLIE	6717781286				C		31.22	31.22
IVACTHSI60656	10	8301	7300	12/13/2005	7019577749/KATHY COLLIE	6717782313				C		67.81	67.81
IVACTHSI60656	10	8301	7300	12/13/2005	7019590316/SUSAN HOLMES	6717782313				C		41.52	41.52
IVACTHSI60656	10	8301	7300	12/13/2005	7019512914/LORI FRANCO-FA	6718781287				C		53.26	53.26
IVACTHSI60656	10	8301	7300	12/13/2005	7019539367/LORI FRANCO-FA	6718781287				C		31.58	31.58
IVACTHSI60656	10	8301	7300	12/13/2005	7019629243/LORI FRANCO-FA	6718781287				C		241.02	241.02
IVACTHSI60656	10	8301	7300	12/13/2005	7019495408/ALISSIA ROLLIS	6719781302				C		129.98	129.98

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IVACTHSI60656	10	8301	7300	12/13/2005	7019569639/LESA ROLLISON	6719781302					C	178.52	178.52
IVACTHSI60656	10	8301	7300	12/13/2005	0072134518/	6716781285					C	53.85	53.85
IVACTHSI60656	10	8301	7300	12/13/2005	7019630347/SHIRLEY BERRY	6719781302					C	314.86	314.86
IVACTHSI60656	10	8301	7300	12/13/2005	7019534879/NATASHAMOSEE	6712785107					C	38.45	38.45
IVACTHSI60656	10	8301	7300	12/13/2005	7019504024/PAIGE	6719782416					C	74.39	74.39
IVACTHSI60656	10	8301	7300	12/13/2005	7019520554/PAIGE	6719782416					C	44.68	44.68
IVACTHSI60656	10	8301	7300	12/13/2005	7019532701/PAIGE	6719782416					C	81.88	81.88
IVACTHSI60656	10	8301	7300	12/13/2005	7019549346/PATTI SHELTON	6721781290					C	77.48	77.48
IVACTHSI60656	10	8301	7300	12/13/2005	7019564051/PATTI SHELTON	6721781290					C	95.04	95.04
IVACTHSI60656	10	8301	7300	12/13/2005	7019595652/PATTI SHELTON	6721781321					C	44.13	44.13
IVACTHSI60656	10	8301	7300	12/13/2005	7019595808/PATTI SHELTON	6721789335					C	214.46	214.46
IVACTHSI60656	10	8301	7300	12/13/2005	7019008302/RUTH DELEON	6722781291					C	1,057.32	1,057.32
IVACTHSI60656	10	8301	7300	12/13/2005	7019058375/RUTH DELEON	6722781291					C	2.79	2.79
IVACTHSI60656	10	8301	7300	12/13/2005	7019599570/CHERYL HUTTON	6723781292					C	412.45	412.45
IVACTHSI60656	10	8301	7300	12/13/2005	7019545925/SHIRLEY BERRY	6719781302					C	122.14	122.14
IVACTHSI60656	10	8301	7300	12/13/2005	7019592653/CAMPAIGN	6707781461					C	79.38	79.38
IVACTHSI60656	10	8301	7300	12/13/2005	7019467762/JOSIEF/CS	6617784126					C	9.89	9.89
IVACTHSI60656	10	8301	7300	12/13/2005	7019617272/JOSIEF/CS	6617784126					C	243.22	243.22
IVACTHSI60656	10	8301	7300	12/13/2005	7019546725/JOE ELIZONDO	6620784125					C	160.33	160.33
IVACTHSI60656	10	8301	7300	12/13/2005	7019543800/JEANETTE ARMST	6684786083					C	38.51	38.51
IVACTHSI60656	10	8301	7300	12/13/2005	7019522699/KATHY MILNER	6700782030					C	290.81	290.81
IVACTHSI60656	10	8301	7300	12/13/2005	7019610686/KATHY GRUBB	6701783158					C	192.86	192.86
IVACTHSI60656	10	8301	7300	12/13/2005	7019639900/IRENE GONZALES	6705785109					C	35.94	35.94
IVACTHSI60656	10	8301	7300	12/13/2005	0071421985/101005	6705785109					C	26.00	26.00
IVACTHSI60656	10	8301	7300	12/13/2005	7019572934/DEBBIE RAMSEY	6705785634					C	28.34	28.34
IVACTHSI60656	10	8301	7300	12/13/2005	7019578173/SONIA WILLIAMS	6716781285					C	371.10	371.10
IVACTHSI60656	10	8301	7300	12/13/2005	0072134517/	6706781951					C	35.00	35.00
IVACTHSI60656	10	8301	7300	12/13/2005	7019640967/STOCCO	6587782928					C	35.14	35.14
IVACTHSI60656	10	8301	7300	12/13/2005	7019592715/CAMPAIGN	6707781461					C	155.85	155.85
IVACTHSI60656	10	8301	7300	12/13/2005	7019526715/DEVELOPMENT	6707781461					C	50.98	50.98
IVACTHSI60656	10	8301	7300	12/13/2005	7019511913/MIRIAM	6707784135					C	73.35	73.35
IVACTHSI60656	10	8301	7300	12/13/2005	7019603498/MIRIAM	6707784135					C	169.98	169.98
IVACTHSI60656	10	8301	7300	12/13/2005	7019628401/SAMUEL CORREA	6707784135					C	311.42	311.42
IVACTHSI60656	10	8301	7300	12/13/2005	7019597674/VOLUNTEER	6707784135					C	163.23	163.23
IVACTHSI60656	10	8301	7300	12/13/2005	7019552539/CRIS	6709783740					C	16.41	16.41
IVACTHSI60656	10	8301	7300	12/13/2005	7019507284/ANGELICA AGUIL	6712785107					C	25.67	25.67
IVACTHSI60656	10	8301	7300	12/13/2005	7019563224/ANGELICA AGUIL	6712785107					C	33.82	33.82
IVACTHSI60656	10	8301	7300	12/13/2005	0071581409/DEBBIE PARSONS	6712785107					C	66.70	66.70
IVACTHSI60656	10	8301	7300	12/13/2005	7019601680/DEBBIE RAMSEY	6705785634					C	108.84	108.84

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IVACTHSI60657	10	8301	7300	12/15/2005	7019607782/JACKIE POWER	6743783134				C		31.38	31.38
IVACTHSI60657	10	8301	7300	12/15/2005	7019583487/GLORIA RODRIGU	6775784150				C		40.52	40.52
IVACTHSI60657	10	8301	7300	12/15/2005	7019618615/PAUL TORRES	6769781265				C		49.67	49.67
IVACTHSI60657	10	8301	7300	12/15/2005	7019640120/MISTY OLSSON	6886782899				C		65.23	65.23
IVACTHSI60657	10	8301	7300	12/15/2005	7019574477/MAYRAALVAREZ	6842785135				C		35.14	35.14
IVACTHSI60657	10	8301	7300	12/15/2005	7019571872/MAYRAALVAREZ	6842785135				C		35.89	35.89
IVACTHSI60657	10	8301	7300	12/15/2005	7019613978/ROSA SALAZAR	6824785441				C		268.25	268.25
IVACTHSI60657	10	8301	7300	12/15/2005	7019614509/ROSA SALAZAR	6824785122				C		96.16	96.16
IVACTHSI60657	10	8301	7300	12/15/2005	7019630804/PATRICIA OLIVA	6888787504				C		31.27	31.27
IVACTHSI60657	10	8301	7300	12/15/2005	7019612126/CONNIE	6780785442				C		219.18	219.18
IVACTHSI60657	10	8301	7300	12/15/2005	7019585768/NELLY MORALEZ	6890781950				C		210.40	210.40
IVACTHSI60657	10	8301	7300	12/15/2005	7019486269/GLORIA RODRIGU	6775784150				C		47.24	47.24
IVACTHSI60657	10	8301	7300	12/15/2005	7019629462/DEBI GRADY	6773784148				C		620.99	620.99
IVACTHSI60657	10	8301	7300	12/15/2005	7019601194/12/08/05	6772781119				C		192.91	192.91
IVACTHSI60657	10	8301	7300	12/15/2005	7019544033/PAUL TORRES	6769784144				C		27.06	27.06
IVACTHSI60657	10	8301	7300	12/15/2005	7019543969/PAUL TORRES	6769784144				C		388.34	388.34
IVACTHSI60657	10	8301	7300	12/15/2005	7019542545/PAUL TORRES	6769784144				C		74.67	74.67
IVACTHSI60657	10	8301	7300	12/15/2005	7019569993/JANICE	7804786526				C		92.05	92.05
IVACTHSI60657	10	8301	7300	12/15/2005	7019574036/JANGLIDWELL	6783785803				C		341.41	341.41
IVACTHSI60657	10	8301	7300	12/15/2005	7019614614/SHARLA WATSON	7612751924				C		38.82	38.82
IVACTHSI60657	10	8301	7300	12/15/2005	7019516130/JANICE	7804786526				C		225.12	225.12
IVACTHSI60657	10	8301	7300	12/15/2005	0072235278/120905	7804786524				C		180.59	180.59
IVACTHSI60657	10	8301	7300	12/15/2005	7019508707/PCL05TKA	7804786522				C		264.13	264.13
IVACTHSI60657	10	8301	7300	12/15/2005	7019629217/FLOYD BAXTER	7804783413				C		116.69	116.69
IVACTHSI60657	10	8301	7300	12/15/2005	7019604975/INA URBATSCH	7749780328				C		152.74	152.74
IVACTHSI60657	10	8301	7300	12/15/2005	7019583180/A HAMOOD/547	7709780296				C		155.12	155.12
IVACTHSI60657	10	8301	7300	12/15/2005	7019563461/DEANNA PATTON	6886789025				C		59.41	59.41
IVACTHSI60657	10	8301	7300	12/15/2005	7019405645/LUPE AYALA	7616784346				C		54.95	54.95
IVACTHSI60657	10	8301	7300	12/15/2005	7019589361/PAUL TORRES	6769781112				C		310.80	310.80
IVACTHSI60657	10	8301	7300	12/15/2005	7019573361/800 W 4TH	7527785840				C		30.77	30.77
IVACTHSI60657	10	8301	7300	12/15/2005	7019633312/ROSE MARY LUNA	7527785840				C		49.20	49.20
IVACTHSI60657	10	8301	7300	12/15/2005	7019630485/LESLIE GARZA	7408787509				C		35.85	35.85
IVACTHSI60657	10	8301	7300	12/15/2005	7019507249/RAO STARTUP 12	7405783804				C		38.75	38.75
IVACTHSI60657	10	8301	7300	12/15/2005	7019566058/DAVID SIMMONS	7313783943				C		208.63	208.63
IVACTHSI60657	10	8301	7300	12/15/2005	7019636843/JANIE ROGERS	7303783566				C		39.84	39.84
IVACTHSI60657	10	8301	7300	12/15/2005	7019504247/JANIE ROGERS	7303783566				C		78.23	78.23
IVACTHSI60657	10	8301	7300	12/15/2005	7019572088/CHAFFIN/PALANI	7709780120				C		100.57	100.57
IVACTHSI60657	10	8301	7300	12/15/2005	0071914296/GERRY AULT	6742783133				C		23.70	23.70
IVACTHSI60657	10	8301	7300	12/15/2005	7019544160/JULISSA ELICER	6769784144				C		32.25	32.25

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IVACTHSI60657	10	8301	7300	12/15/2005	0071788014/110805	6743783134				C		26.30	26.30
IVACTHSI60657	10	8301	7300	12/15/2005	7019557001/JACKIE POWER	6743783134				C		108.63	108.63
IVACTHSI60657	10	8301	7300	12/15/2005	7019616732/JANNIE PHILLEY	6742785803				C		26.98	26.98
IVACTHSI60657	10	8301	7300	12/15/2005	7019573149/JANNIE PHILLEY	6742785803				C		51.98	51.98
IVACTHSI60657	10	8301	7300	12/15/2005	7019561543/JANNIE PHILLEY	6742785803				C		227.60	227.60
IVACTHSI60657	10	8301	7300	12/15/2005	7019505297/IRENE MUNOZ	6745783136				C		58.96	58.96
IVACTHSI60657	10	8301	7300	12/15/2005	7019609373/JAN PUMPHREY	6742783133				C		168.33	168.33
IVACTHSI60657	10	8301	7300	12/15/2005	7019523472/IRENE MUNOZ	6745783136				C		399.98	399.98
IVACTHSI60657	10	8301	7300	12/15/2005	7019634218/LAVOYCE NABORS	6730782417				C		191.47	191.47
IVACTHSI60657	10	8301	7300	12/15/2005	7019572852/LAVOYCE NABORS	6730782417				C		145.56	145.56
IVACTHSI60657	10	8301	7300	12/15/2005	7019534831/LAVOYCE NABORS	6730782417				C		43.17	43.17
IVACTHSI60657	10	8301	7300	12/15/2005	7019530053/LAVOYCE NABORS	6730782417				C		281.17	281.17
IVACTHSI60657	10	8301	7300	12/15/2005	7019474118/LAVOYCE NABORS	6730782417				C		6.14	6.14
IVACTHSI60657	10	8301	7300	12/15/2005	7019612133/LEANDRA GOMEZ	6724781293				C		30.71	30.71
IVACTHSI60657	10	8301	7300	12/15/2005	7019551024/LEANDRA GOMEZ	6724781293				C		49.91	49.91
IVACTHSI60657	10	8301	7300	12/15/2005	7019627966/PAMFORGETTE	6742783133				C		35.25	35.25
IVACTHSI60657	10	8301	7300	12/15/2005	7019625381/12/09/05	6763784138				C		108.73	108.73
IVACTHSI60657	10	8301	7300	12/15/2005	7019373783/GINGER PINEDA	6768784143				C		229.48	229.48
IVACTHSI60657	10	8301	7300	12/15/2005	7019557312/MARGARET MARSH	6767784142				C		245.18	245.18
IVACTHSI60657	10	8301	7300	12/15/2005	7019599505/MAGGIE	6767784142				C		177.58	177.58
IVACTHSI60657	10	8301	7300	12/15/2005	7019519644/12/5/2005	6765784140				C		763.56	763.56
IVACTHSI60657	10	8301	7300	12/15/2005	7019573603/DEHIDA LOYA	6765784140				C		137.40	137.40
IVACTHSI60657	10	8301	7300	12/15/2005	7019559225/INTERNAL MEDIC	6764784139				C		482.72	482.72
IVACTHSI60657	10	8301	7300	12/15/2005	7019556376/ROXANE SKIPWOR	6744783135				C		168.57	168.57
IVACTHSI60657	10	8301	7300	12/15/2005	7019507493/DOLORES ORTIZ	6764784139				C		203.11	203.11
IVACTHSI60657	10	8301	7300	12/15/2005	7019496453/YVETTE REYES	6759781269				C		64.92	64.92
IVACTHSI60657	10	8301	7300	12/15/2005	7019503374/12/05/05	6763784138				C		591.53	591.53
IVACTHSI60657	10	8301	7300	12/15/2005	7019505561/12/5/05	6761784136				C		153.48	153.48
IVACTHSI60657	10	8301	7300	12/15/2005	7019244930/11/17/05	6761784136				C		48.97	48.97
IVACTHSI60657	10	8301	7300	12/15/2005	7019512900/CONNIE ROSALES	6755781374				C		26.44	26.44
IVACTHSI60657	10	8301	7300	12/15/2005	7019623868/ANNE BOYER	6743783562				C		163.70	163.70
IVACTHSI60657	10	8301	7300	12/15/2005	7019454769/ROXANE SKIPWOR	6753786096				C		2,585.07	2,585.07
IVACTHSI60657	10	8301	7300	12/15/2005	7019629276/STACY EVENSON	6752783143				C		537.72	537.72
IVACTHSI60657	10	8301	7300	12/15/2005	7019603346/DOLORES ORTIZ	6764784139				C		430.38	430.38
IVACTHSI60657	10	8301	7300	12/15/2005	7019485675/ROGER ANDREWS	7886788615				C		27.60	27.60
IVACTHSI60657	10	8301	7300	12/15/2005	7019632399/JANICE	7804786526				C		59.68	59.68
IVACTHSI60657	10	8301	7300	12/15/2005	7019572298/ROXANE SKIPWOR	6753786096				C		67.27	67.27
IVACTHSI60657	10	8301	7300	12/15/2005	7019607861/SHALONDA GARCI	7109780025				C		133.20	133.20
IVACTHSI60657	10	8301	7300	12/15/2005	7019555450/PATTI SHELTON	7955782480				C		76.97	76.97

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IVACTHSI60657	10	8301	7300	12/15/2005	7019602655/CINDY HARSHMAN	7945783388				C		359.70	359.70
IVACTHSI60657	10	8301	7300	12/15/2005	7019609465/ROGER ANDREWS	7886788615				C		146.91	146.91
IVACTHSI60657	10	8301	7300	12/15/2005	0071422172/DEBBIE MOLER	7885785598				C		59.90	59.90
IVACTHSI60657	10	8301	7300	12/15/2005	7019464389/EMS-46	7866781514				C		33.78	33.78
IVACTHSI60657	10	8301	7300	12/15/2005	0071749924/JAN ALVERSON	7852787317				C		151.80	151.80
IVACTHSI60657	10	8301	7300	12/15/2005	7019510618/JAN ALVERSON	7852787317				C		591.19	591.19
IVACTHSI60657	10	8301	7300	12/15/2005	7019611573/CHRISTIE OCHS	7846788776				C		152.37	152.37
IVACTHSI60657	10	8301	7300	12/15/2005	7019573238/SUITE 220, VER	7846787327				C		82.05	82.05
IVACTHSI60657	10	8301	7300	12/15/2005	0071970986/111805	7804786531				C		12.90	12.90
IVACTHSI60657	10	8301	7300	12/15/2005	7019536321/CARRIE WARDROU	7911780390				C		62.96	62.96
IVACTHSI60657	10	8301	7300	12/15/2005	7019571774/SOLLBERGER	7804786531				C		316.68	316.68
IVACTHSI60657	10	8301	7300	12/15/2005	7019268603/CYNTHIA UHLIR	7846787327				C		9.58	9.58
IVACTHSI60657	10	8301	7300	12/15/2005	7019630478/MICHELLE HOFMA	7804788361				C		115.74	115.74
IVACTHSI60657	10	8301	7300	12/15/2005	7019583176/CSHUMARD	7810785808				C		41.55	41.55
IVACTHSI60657	10	8301	7300	12/15/2005	7019618301/MICHELLE JOHNS	7834783555				C		54.45	54.45
IVACTHSI60657	10	8301	7300	12/15/2005	7019541615/TERRI WILKE	7834786738				C		197.56	197.56
IVACTHSI60657	10	8301	7300	12/15/2005	7019581064/TERRI WILKE	7834786738				C		122.47	122.47
IVACTHSI60657	10	8301	7300	12/15/2005	7019541753/TERRI WILKE	7834786738				C		50.40	50.40
IVACTHSI60657	10	8301	7300	12/15/2005	7019624528/5343-001	7839786792				C		580.65	580.65
IVACTHSI60657	10	8301	7300	12/15/2005	7019506537/BARBARA 6	7841780163				C		15.54	15.54
IVACTHSI60657	10	8301	7300	12/15/2005	7019586210/ORDERED BY J.H	7834786627				C		124.37	124.37
IVACTHSI60658	10	8301	7300	12/13/2005	7019533285/DAWN LARSON	8258788811				C		211.23	211.23
IVACTHSI60658	10	8301	7300	12/13/2005	0071810258/VERONICA VALLE	8290785841				C		3,918.13	3,918.13
IVACTHSI60658	10	8301	7300	12/13/2005	7019509059/DL05TKA	8259788816				C		52.77	52.77
IVACTHSI60658	10	8301	7300	12/13/2005	7019508848/WL05TKA	8259788814				C		83.97	83.97
IVACTHSI60658	10	8301	7300	12/13/2005	7019638050/SL09TKA	8259788813				C		72.20	72.20
IVACTHSI60658	10	8301	7300	12/13/2005	7019536462/SL06TKA	8259788813				C		46.57	46.57
IVACTHSI60658	10	8301	7300	12/13/2005	7019637237/AL09TKA	8259788812				C		211.96	211.96
IVACTHSI60658	10	8301	7300	12/13/2005	7019598992/AL08TKA	8259788812				C		41.67	41.67
IVACTHSI60658	10	8301	7300	12/13/2005	7019525585/KATHY COLLIE	8031786498				C		40.30	40.30
IVACTHSI60658	10	8301	7300	12/13/2005	7019508525/ICUL05TKA	8259788798				C		55.98	55.98
IVACTHSI60658	10	8301	7300	12/13/2005	7019587492/PEGGY SHERROD	8253783824				C		25.89	25.89
IVACTHSI60658	10	8301	7300	12/13/2005	7019639479/PEGGY SHERROD	8253783824				C		25.65	25.65
IVACTHSI60658	10	8301	7300	12/13/2005	7019600416/VERONICA VALLE	8290785841				C		619.61	619.61
IVACTHSI60658	10	8301	7300	12/13/2005	7019509735/AL05TKA	8259788812				C		89.61	89.61
IVACTHSI60658	10	8301	7300	12/13/2005	7019534032/MARY GUADALCAZ	8018780211				C		1,869.03	1,869.03
IVACTHSI60660	10	8301	7300	12/23/2005	7019707042/KATHY COLLIE	6717781286				C		29.89	29.89
IVACTHSI60660	10	8301	7300	12/23/2005	7019758195/RACHEL VALENZU	6707784135				C		61.73	61.73
IVACTHSI60660	10	8301	7300	12/23/2005	7019628401/SAMUEL CORREA	6707784135				C		38.22	38.22

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IVACTHSI60660	10	8301	7300	12/23/2005	7019713575/SAMUEL CORREA	6707784135				C		192.09	192.09
IVACTHSI60660	10	8301	7300	12/23/2005	7019683810/ROXANNE CHACON	6707784800				C		80.38	80.38
IVACTHSI60660	10	8301	7300	12/23/2005	7019771969/LINDA TARPLEY	6709783130				C		49.45	49.45
IVACTHSI60660	10	8301	7300	12/23/2005	7019714225/CRIOS	6709783740				C		28.99	28.99
IVACTHSI60660	10	8301	7300	12/23/2005	7019656526/ANGELICA AGUIL	6712785107				C		57.58	57.58
IVACTHSI60660	10	8301	7300	12/23/2005	7019661706/NATASHAMOSEE	6712785107				C		44.43	44.43
IVACTHSI60660	10	8301	7300	12/23/2005	7019763849/NATASHAMOSEE	6712785107				C		60.97	60.97
IVACTHSI60660	10	8301	7300	12/23/2005	7019738043/SONIA WILLIAMS	6716781285				C		79.13	79.13
IVACTHSI60660	10	8301	7300	12/23/2005	7019731424/MIRIAM GARDEA	6707784135				C		271.08	271.08
IVACTHSI60660	10	8301	7300	12/23/2005	7019738087/SONIA WILLIAMS	6716781659				C		120.81	120.81
IVACTHSI60660	10	8301	7300	12/23/2005	7019752088/KATHY COLLIE	6717782616				C		80.69	80.69
IVACTHSI60660	10	8301	7300	12/23/2005	7019727408/LORI FRANCO-FA	6718781287				C		110.27	110.27
IVACTHSI60660	10	8301	7300	12/23/2005	7019740097/LORI FRANCO-FA	6718781287				C		235.16	235.16
IVACTHSI60660	10	8301	7300	12/23/2005	7019777281/LORI FRANCO-FA	6718782415				C		51.98	51.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019650481/LYNDA SAVAGE	6719781302				C		25.11	25.11
IVACTHSI60660	10	8301	7300	12/23/2005	7019653185/LYNDA SAVAGE	6719781302				C		110.98	110.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019708779/LYNDA SAVAGE	6719781302				C		104.98	104.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019758876/LYNDA SAVAGE	6719781302				C		86.00	86.00
IVACTHSI60660	10	8301	7300	12/23/2005	7019737282/SHIRLEY BERRY	6719781302				C		116.83	116.83
IVACTHSI60660	10	8301	7300	12/23/2005	7019678088/DEENA DICK	6564780018				C		71.98	71.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019578173/SONIA WILLIAMS	6716781285				C		113.96	113.96
IVACTHSI60660	10	8301	7300	12/23/2005	7019651179/SOCIAL SERVICE	6703785807				C		56.97	56.97
IVACTHSI60660	10	8301	7300	12/23/2005	7019779956/ANDI LASTOKA	6719782058				C		638.42	638.42
IVACTHSI60660	10	8301	7300	12/23/2005	7019617272/JOSIEF/CS	6617784126				C		14.99	14.99
IVACTHSI60660	10	8301	7300	12/23/2005	7019700154/DOUG HOLLEY	6572759105				C		199.47	199.47
IVACTHSI60660	10	8301	7300	12/23/2005	7019719408/CD LABELS	6650781981				C		42.49	42.49
IVACTHSI60660	10	8301	7300	12/23/2005	7019164686/CORIE NEWTON	6660752089				C		14.38	14.38
IVACTHSI60660	10	8301	7300	12/23/2005	7019682474/LINDA RHEA	6680785538				C		251.79	251.79
IVACTHSI60660	10	8301	7300	12/23/2005	7019671696/LAURA OLIVAS	6707784135				C		267.46	267.46
IVACTHSI60660	10	8301	7300	12/23/2005	7019663597/JOVITA MCCARTY	6702784158				C		559.49	559.49
IVACTHSI60660	10	8301	7300	12/23/2005	7019756051/JOSIEF/CS	6617784126				C		375.73	375.73
IVACTHSI60660	10	8301	7300	12/23/2005	7019740757/M. SNYDER	6703785810				C		129.00	129.00
IVACTHSI60660	10	8301	7300	12/23/2005	7019678574/DEBBIE RAMSEY	6705785634				C		44.98	44.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019720992/DEBBIE RAMSEY	6705785634				C		59.53	59.53
IVACTHSI60660	10	8301	7300	12/23/2005	7019707898/BENNETT, CINDY	6706789074				C		158.62	158.62
IVACTHSI60660	10	8301	7300	12/23/2005	7019742756/BARBARA STIVES	6707784135				C		123.03	123.03
IVACTHSI60660	10	8301	7300	12/23/2005	7019726383/BARBARA STIVES	6707784135				C		397.16	397.16
IVACTHSI60660	10	8301	7300	12/23/2005	7019772874/LINDA TARPLEY	6684786083				C		11.56	11.56
IVACTHSI60660	10	8301	7300	12/23/2005	7019643315/COMPUTER SVCS	6707784135				C		54.43	54.43

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IVACTHSI60660	10	8301	7300	12/23/2005	7019727110/DEBBIE RAMSEY	6705785634				C		69.47	69.47
IVACTHSI60660	10	8301	7300	12/23/2005	7019730411/CAMPAIGN	6707781461				C		37.88	37.88
IVACTHSI60660	10	8301	7300	12/23/2005	7019755175/JENNIFER WALL	6706789063				C		39.00	39.00
IVACTHSI60660	10	8301	7300	12/23/2005	7019651335/KATHERINE WRIG	6706782515				C		583.86	583.86
IVACTHSI60660	10	8301	7300	12/23/2005	7019766008/TAMARA LANE	6706780174				C		113.91	113.91
IVACTHSI60660	10	8301	7300	12/23/2005	7019700235/TAMARA LANE	6706780174				C		201.41	201.41
IVACTHSI60660	10	8301	7300	12/23/2005	7019777216/DEBBIE RAMSEY	6705785634				C		46.58	46.58
IVACTHSI60660	10	8301	7300	12/23/2005	7019765546/DEBBIE RAMSEY	6705785634				C		37.72	37.72
IVACTHSI60660	10	8301	7300	12/23/2005	7019731077/DEBBIE RAMSEY	6705785634				C		76.97	76.97
IVACTHSI60660	10	8301	7300	12/23/2005	7019647620/CLOCKS TRASH C	6048910107				C		32.90	32.90
IVACTHSI60660	10	8301	7300	12/23/2005	7019653746/FAYE SCOTT	6107611194				C		197.58	197.58
IVACTHSI60660	10	8301	7300	12/23/2005	7019714790/MELISSA VERA	6101810012				C		447.26	447.26
IVACTHSI60660	10	8301	7300	12/23/2005	7019564498/DEENA DICK	6101810012				C		65.98	65.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019778520/MARILYN HICKAM	6094829742				C		37.89	37.89
IVACTHSI60660	10	8301	7300	12/23/2005	7019046672/LOUISE FIELDS	6094822861				C		73.50	73.50
IVACTHSI60660	10	8301	7300	12/23/2005	7019709450/12142005	6560789161				C		78.41	78.41
IVACTHSI60660	10	8301	7300	12/23/2005	7019705231/BRENDA STONE	6094621198				C		59.68	59.68
IVACTHSI60660	10	8301	7300	12/23/2005	7019728466/APRIL JONES	6083910038				C		118.91	118.91
IVACTHSI60660	10	8301	7300	12/23/2005	7019700651/DAWN BENDER	6081979212				C		58.90	58.90
IVACTHSI60660	10	8301	7300	12/23/2005	7019757678/WOOTEN	6109662914				C		445.00	445.00
IVACTHSI60660	10	8301	7300	12/23/2005	7019700016/HOLLY MILNE	6050809738				C		55.78	55.78
IVACTHSI60660	10	8301	7300	12/23/2005	7019700630/CKULBETH	6110669199				C		175.93	175.93
IVACTHSI60660	10	8301	7300	12/23/2005	7019720733/MELISSA HORTON	6040957059				C		51.71	51.71
IVACTHSI60660	10	8301	7300	12/23/2005	7019712357/SYLVIA LOZOYA	6040950256				C		96.95	96.95
IVACTHSI60660	10	8301	7300	12/23/2005	7019708785/RONALD HANCOCK	6040950256				C		57.98	57.98
IVACTHSI60660	10	8301	7300	12/23/2005	7019712460/EDDIE MORALES	6036941001				C		519.15	519.15
IVACTHSI60660	10	8301	7300	12/23/2005	7019236444/CINDY HARSHMAN	6025963119				C		82.02	82.02
IVACTHSI60660	10	8301	7300	12/23/2005	7019691907/MARILYN NOWELL	6024960041				C		216.33	216.33
IVACTHSI60660	10	8301	7300	12/23/2005	7019680240/LINDA ARRIETA	6019801237				C		28.99	28.99
IVACTHSI60660	10	8301	7300	12/23/2005	0072272745/	6015910104				C		59.96	59.96
IVACTHSI60660	10	8301	7300	12/23/2005	7019695310/JAN EDMISTER	6006919328				C		43.32	43.32
IVACTHSI60660	10	8301	7300	12/23/2005	7019686655/TERRI STAHL	6076970410				C		442.94	442.94
IVACTHSI60660	10	8301	7300	12/23/2005	7019728934/TERRILLOYD	6397782578				C		323.43	323.43
IVACTHSI60660	10	8301	7300	12/23/2005	7018417852/RUBEN H. GONZA	6556759620				C		2.18	2.18
IVACTHSI60660	10	8301	7300	12/23/2005	7019679200/REBECCA PERRY	6547787244				C		426.41	426.41
IVACTHSI60660	10	8301	7300	12/23/2005	7019765127/LETA HAMILTON	6536789691				C		91.14	91.14
IVACTHSI60660	10	8301	7300	12/23/2005	7019773771/CHERYL HEDLUND	6517780087				C		30.88	30.88
IVACTHSI60660	10	8301	7300	12/23/2005	7019691378/CBBJT044	6485779870				C		42.06	42.06
IVACTHSI60660	10	8301	7300	12/23/2005	7019750541/MIKE'S ORDER	6444789425				C		105.26	105.26

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IVACTHSI60660	10	8301	7300	12/23/2005	7019763884/KAREN	6444789425				C		32.67	32.67
IVACTHSI60660	10	8301	7300	12/23/2005	7019583136/DIPLOMA MAILER	6444789425				C		233.32	233.32
IVACTHSI60660	10	8301	7300	12/23/2005	7019667524/DONNA FANSLER	6439783507				C		38.93	38.93
IVACTHSI60660	10	8301	7300	12/23/2005	7019764981/JENNIFER WEAVE	6418781207				C		475.06	475.06
IVACTHSI60660	10	8301	7300	12/23/2005	7019700498/TTUHSC	6109662914				C		712.38	712.38
IVACTHSI60660	10	8301	7300	12/23/2005	7019655684/JENNIFER WEAVE	6418781207				C		395.33	395.33
IVACTHSI60660	10	8301	7300	12/23/2005	7019744253/JEANETTE ARMST	6233916059				C		70.87	70.87
IVACTHSI60660	10	8301	7300	12/23/2005	7019711549/PAUL KATZ	6117843932				C		62.84	62.84
IVACTHSI60660	10	8301	7300	12/23/2005	7019736394/JENNIFER WEAVE	6418781207				C		29.90	29.90
IVACTHSI60660	10	8301	7300	12/23/2005	7018985559/EMIGDIO REYES	6219901555				C		4.69	4.69
IVACTHSI60660	10	8301	7300	12/23/2005	7019651265/MICHELLE BROSE	6112669309				C		231.75	231.75
IVACTHSI60660	10	8301	7300	12/23/2005	7019730232/DNA121405	6297902042				C		626.81	626.81
IVACTHSI60660	10	8301	7300	12/23/2005	7019650071/MARY POWELL	6315789690				C		998.55	998.55
IVACTHSI60660	10	8301	7300	12/23/2005	7019757995/PEGGY A DYESS	6349781002				C		38.04	38.04
IVACTHSI60660	10	8301	7300	12/23/2005	7019683511/PEGGY DYESS	6349781002				C		88.48	88.48
IVACTHSI60660	10	8301	7300	12/23/2005	7019739181/DANI JOYNER	6372781261				C		33.99	33.99
IVACTHSI60660	10	8301	7300	12/23/2005	7019690762/TERRILLOYD	6397782578				C		266.67	266.67
IVACTHSI60660	10	8301	7300	12/23/2005	7019727533/MICHELLE HERNA	6178909322				C		124.08	124.08
IVACTHSI60661	10	8301	7300	12/23/2005	7019655284/CATHY HUDSON	7738780424				C		29.74	29.74
IVACTHSI60661	10	8301	7300	12/23/2005	7019680724/PAULA BREEDING	7313783943				C		37.69	37.69
IVACTHSI60661	10	8301	7300	12/23/2005	7019683141/LMILLER LDOE 1	7303783566				C		43.76	43.76
IVACTHSI60661	10	8301	7300	12/23/2005	7019730845/JANIE ROGERS	7303783566				C		48.35	48.35
IVACTHSI60661	10	8301	7300	12/23/2005	7019756061/DUFOUR	7402780266				C		297.99	297.99
IVACTHSI60661	10	8301	7300	12/23/2005	7019659153/PREMA RAO	7405783804				C		49.88	49.88
IVACTHSI60661	10	8301	7300	12/23/2005	7019683560/CCMS6551PRESSL	7705780495				C		12.10	12.10
IVACTHSI60661	10	8301	7300	12/23/2005	7019702902/CESAR CARDONA	7715781518				C		37.53	37.53
IVACTHSI60661	10	8301	7300	12/23/2005	7019729630/SWIAD121405	7755789954				C		209.61	209.61
IVACTHSI60661	10	8301	7300	12/23/2005	7019572088/CHAFFIN/PALANI	7709780120				C		12.52	12.52
IVACTHSI60661	10	8301	7300	12/23/2005	7019725684/SHALONDA GARCI	7109780025				C		519.38	519.38
IVACTHSI60661	10	8301	7300	12/23/2005	7019669517/SHALONDA GARCI	7109780025				C		72.99	72.99
IVACTHSI60661	10	8301	7300	12/23/2005	7019645457/AMANDA M	7108780024				C		132.01	132.01
IVACTHSI60661	10	8301	7300	12/23/2005	7019720385/CBBILU	6903782399				C		176.98	176.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019681255/DEANNA PATTON	6886789025				C		48.68	48.68
IVACTHSI60661	10	8301	7300	12/23/2005	7019659797/DEANNA PATTON	6886782419				C		64.56	64.56
IVACTHSI60661	10	8301	7300	12/23/2005	7019769657/KRISTEN VICKER	6885780356				C		32.38	32.38
IVACTHSI60661	10	8301	7300	12/23/2005	7019698741/MELONI AILLS	6851781896				C		50.73	50.73
IVACTHSI60661	10	8301	7300	12/23/2005	7019684885/MAYRAALVAREZ	6842785135				C		186.07	186.07
IVACTHSI60661	10	8301	7300	12/23/2005	7019771102/JANICE	7804786526				C		196.91	196.91
IVACTHSI60661	10	8301	7300	12/23/2005	7019700984/REISA CHAVEZ	6779785108				C		487.31	487.31

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IVACTHSI60661	10	8301	7300	12/23/2005	7019724418/CARRIE WARDROU	7911780390				C		51.53	51.53
IVACTHSI60661	10	8301	7300	12/23/2005	7019685821/GLORIA RODRIGU	6775784150				C		64.08	64.08
IVACTHSI60661	10	8301	7300	12/23/2005	7019713927/CONNIE	6780785442				C		117.12	117.12
IVACTHSI60661	10	8301	7300	12/23/2005	7019647945/VIKAS KUMAR -	7943786112				C		54.31	54.31
IVACTHSI60661	10	8301	7300	12/23/2005	7019707717/SOLLBERGER	7804786531				C		337.18	337.18
IVACTHSI60661	10	8301	7300	12/23/2005	7019712996/12/14/05	6772781119				C		172.92	172.92
IVACTHSI60661	10	8301	7300	12/23/2005	7019654939/EMA REY	8290785841				C		322.14	322.14
IVACTHSI60661	10	8301	7300	12/23/2005	7019638050/SL09TKA	8259788813				C		65.98	65.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019758728/AL15 ACS	8259788812				C		51.98	51.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019743768/DAWN LARSON	8258788811				C		33.45	33.45
IVACTHSI60661	10	8301	7300	12/23/2005	7019695199/DAWN LARSON	8258788811				C		127.75	127.75
IVACTHSI60661	10	8301	7300	12/23/2005	7019763085/JODI REID	8044786119				C		6.68	6.68
IVACTHSI60661	10	8301	7300	12/23/2005	7019730132/MARY GUADALCAZ	8018780211				C		459.08	459.08
IVACTHSI60661	10	8301	7300	12/23/2005	7019680102/ROGER ANDREWS	7886788615				C		460.17	460.17
IVACTHSI60661	10	8301	7300	12/23/2005	7019682393/PAULA BREEDING	7944783991				C		33.88	33.88
IVACTHSI60661	10	8301	7300	12/23/2005	7019712847/MICHELLE JOHNS	7834783555				C		271.61	271.61
IVACTHSI60661	10	8301	7300	12/23/2005	7019687637/ROBBI RIVERS	7890786089				C		26.87	26.87
IVACTHSI60661	10	8301	7300	12/23/2005	7019464389/EMS-46	7866781514				C		151.66	151.66
IVACTHSI60661	10	8301	7300	12/23/2005	7019719081/JAN ALVERSON	7852787317				C		284.78	284.78
IVACTHSI60661	10	8301	7300	12/23/2005	7019743438/CHRISTIE OCHS	7846788776				C		42.67	42.67
IVACTHSI60661	10	8301	7300	12/23/2005	7019742819/SUITE 220, VER	7846787327				C		134.06	134.06
IVACTHSI60661	10	8301	7300	12/23/2005	7019676719/CYNTHIA UHLIR	7846787327				C		40.28	40.28
IVACTHSI60661	10	8301	7300	12/23/2005	7019679686/5347-001	7839786792				C		269.94	269.94
IVACTHSI60661	10	8301	7300	12/23/2005	7019672855/STOREKEEPER	7836786707				C		142.48	142.48
IVACTHSI60661	10	8301	7300	12/23/2005	7019742828/VICKI KEY	7834786627				C		152.46	152.46
IVACTHSI60661	10	8301	7300	12/23/2005	7019705147/SKI 12-14-05	7834786627				C		9.98	9.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019602655/CINDY HARSHMAN	7945783388				C		642.98	642.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019675626/CBELL	6720781326				C		25.99	25.99
IVACTHSI60661	10	8301	7300	12/23/2005	7019740555/PATTI SHELTON	6721789335				C		247.22	247.22
IVACTHSI60661	10	8301	7300	12/23/2005	7019710793/PATTI SHELTON	6721789335				C		70.31	70.31
IVACTHSI60661	10	8301	7300	12/23/2005	7019717027/NOELLE GREGORY	6721782855				C		189.10	189.10
IVACTHSI60661	10	8301	7300	12/23/2005	7019767024/PATTI SHELTON	6721781321				C		38.04	38.04
IVACTHSI60661	10	8301	7300	12/23/2005	7019734648/PATTI SHELTON	6721781321				C		60.98	60.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019725169/PATTI SHELTON	6721781321				C		119.97	119.97
IVACTHSI60661	10	8301	7300	12/23/2005	7019718325/PATTI SHELTON	6721781321				C		42.98	42.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019717974/PATTI SHELTON	6721781321				C		69.98	69.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019711761/PATTI SHELTON	6721781321				C		111.95	111.95
IVACTHSI60661	10	8301	7300	12/23/2005	7019564051/PATTI SHELTON	6721781290				C		95.04	95.04
IVACTHSI60661	10	8301	7300	12/23/2005	7019649221/RUTH DELEON	6722781291				C		845.53	845.53

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IVACTHSI60661	10	8301	7300	12/23/2005	7019690933/CBELL	6720781326				C		30.24	30.24
IVACTHSI60661	10	8301	7300	12/23/2005	7019762554/PAIGE H	6719782416				C		189.62	189.62
IVACTHSI60661	10	8301	7300	12/23/2005	7019744737/CBELL	6720781289				C		205.70	205.70
IVACTHSI60661	10	8301	7300	12/23/2005	7019690782/CBELL	6720781289				C		536.27	536.27
IVACTHSI60661	10	8301	7300	12/23/2005	7019678835/CBELL	6720781289				C		437.96	437.96
IVACTHSI60661	10	8301	7300	12/23/2005	7019675655/CBELL	6720781289				C		25.99	25.99
IVACTHSI60661	10	8301	7300	12/23/2005	7019744804/CBELL	6720780170				C		116.97	116.97
IVACTHSI60661	10	8301	7300	12/23/2005	7019752826/NDEFORREST	6719789052				C		59.73	59.73
IVACTHSI60661	10	8301	7300	12/23/2005	7019665342/NDEFORREST	6719789052				C		55.09	55.09
IVACTHSI60661	10	8301	7300	12/23/2005	7019706661/JUDY GREENWOOD	6719789052				C		191.58	191.58
IVACTHSI60661	10	8301	7300	12/23/2005	7019713724/SHIRLEY BERRY	6719782058				C		195.96	195.96
IVACTHSI60661	10	8301	7300	12/23/2005	7019739329/PAUL TORRES	6769784144				C		382.83	382.83
IVACTHSI60661	10	8301	7300	12/23/2005	7019647681/SKI 12-12-05	7834786627				C		1,777.29	1,777.29
IVACTHSI60661	10	8301	7300	12/23/2005	7019753942/CBELL	6720781872				C		42.65	42.65
IVACTHSI60661	10	8301	7300	12/23/2005	7019650588/ROXANE SKIPWOR	6753786096				C		63.18	63.18
IVACTHSI60661	10	8301	7300	12/23/2005	7019780445/MAGGIE MARSH	6767784142				C		393.03	393.03
IVACTHSI60661	10	8301	7300	12/23/2005	7019699476/JULISSA ELICER	6769784144				C		93.05	93.05
IVACTHSI60661	10	8301	7300	12/23/2005	7019658308/12/12/2005	6765784140				C		360.76	360.76
IVACTHSI60661	10	8301	7300	12/23/2005	7019671478/INTERNAL MEDIC	6764784139				C		90.82	90.82
IVACTHSI60661	10	8301	7300	12/23/2005	7019768692/DOLORES ORTIZ	6764784139				C		625.11	625.11
IVACTHSI60661	10	8301	7300	12/23/2005	7019695011/CINDY CAMARILL	6755781376				C		364.91	364.91
IVACTHSI60661	10	8301	7300	12/23/2005	7019732294/12/14/2005	6765784140				C		305.01	305.01
IVACTHSI60661	10	8301	7300	12/23/2005	7019727784/RONALDO MENDOZ	6752785802				C		162.93	162.93
IVACTHSI60661	10	8301	7300	12/23/2005	7019769071/RON MENDOZA	6752785802				C		27.96	27.96
IVACTHSI60661	10	8301	7300	12/23/2005	7019624720/IRENE MUNOZ	6745783136				C		399.98	399.98
IVACTHSI60661	10	8301	7300	12/23/2005	7019666885/ROXANE SKIPWOR	6744783135				C		335.84	335.84
IVACTHSI60661	10	8301	7300	12/23/2005	7019730363/RAE ANN RODRIG	6719782058				C		105.84	105.84
IVACTHSI60661	10	8301	7300	12/23/2005	7019752744/12/15/05	6761784136				C		323.89	323.89
IVACTHSI60661	10	8301	7300	12/23/2005	0072059131/112805	6722781291				C		62.10	62.10
IVACTHSI60661	10	8301	7300	12/23/2005	7019677328/HEATHERSANCHEZ	6743785910				C		76.53	76.53
IVACTHSI60661	10	8301	7300	12/23/2005	7019735838/LEANDRA GOMEZ	6724781293				C		135.74	135.74
IVACTHSI60661	10	8301	7300	12/23/2005	0072063555/112905	6724781293				C		63.30	63.30
IVACTHSI60661	10	8301	7300	12/23/2005	7019726350/PSY121405	6728781297				C		559.00	559.00
IVACTHSI60661	10	8301	7300	12/23/2005	0072313844/	6730782417				C		9.25	9.25
IVACTHSI60661	10	8301	7300	12/23/2005	7019674620/LAVOYCE NABORS	6730782417				C		107.70	107.70
IVACTHSI60661	10	8301	7300	12/23/2005	7019740239/LAVOYCE NABORS	6730782417				C		240.50	240.50
IVACTHSI60661	10	8301	7300	12/23/2005	7019773419/LAVOYCE NABORS	6730782417				C		268.55	268.55
IVACTHSI60661	10	8301	7300	12/23/2005	7019704751/JANNIE PHILLEY	6742785803				C		165.09	165.09
IVACTHSI60661	10	8301	7300	12/23/2005	7019658586/JEANETTE ARMST	6743783226				C		47.13	47.13

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IVACTHSI60662	10	8301	7300	12/22/2005	7019724361/BERTHA NATIVID	8290785841				C		182.01	182.01
IVACTHSI60662	10	8301	7300	12/22/2005	7019669286/ROSIE JONES	8290785841				C		168.75	168.75
IVACTHSI60662	10	8301	7300	12/22/2005	7019595965/VERONICA VALLE	8290785841				C		1,261.47	1,261.47
IVACTHSI60662	10	8301	7300	12/22/2005	7019650415/PAULA PIERCE	8290785841				C		519.75	519.75
IVACTHSI60664	10	8301	7300	1/2/2006	7019828240/DENA FORD	6746783137				C		41.15	41.15
IVACTHSI60664	10	8301	7300	1/2/2006	7019735838/LEANDRA GOMEZ	6724781293				C		7.50	7.50
IVACTHSI60664	10	8301	7300	1/2/2006	7019843109/CBELL	6720781326				C		78.35	78.35
IVACTHSI60664	10	8301	7300	1/2/2006	7019807641/LYNDA SAVAGE	6719781302				C		95.90	95.90
IVACTHSI60664	10	8301	7300	1/2/2006	0072377593/	6716781659				C		114.95	114.95
IVACTHSI60664	10	8301	7300	1/2/2006	7019878828/SONIA WILLIAMS	6716781659				C		119.87	119.87
IVACTHSI60664	10	8301	7300	1/2/2006	0072358333/	6718781287				C		162.50	162.50
IVACTHSI60664	10	8301	7300	1/2/2006	7019828714/LINDA REYES	6173615446				C		87.48	87.48
IVACTHSI60664	10	8301	7300	1/2/2006	7019795268/PATTI SHELTON	6721781290				C		52.98	52.98
IVACTHSI60664	10	8301	7300	1/2/2006	7019876491/STACY EVENSON	6752783143				C		83.63	83.63
IVACTHSI60664	10	8301	7300	1/2/2006	7019861820/CBELL	6720789019				C		33.97	33.97
IVACTHSI60664	10	8301	7300	1/2/2006	7019887405/GABBY ROBLEDO	6117843620				C		85.80	85.80
IVACTHSI60664	10	8301	7300	1/2/2006	7019879567/MICHELLE HERNA	6178909322				C		88.73	88.73
IVACTHSI60664	10	8301	7300	1/2/2006	7019806157/DANI JOYNER	6372781261				C		95.97	95.97
IVACTHSI60664	10	8301	7300	1/2/2006	7019828202/MARY GUADALCAZ	6526787225				C		48.77	48.77
IVACTHSI60664	10	8301	7300	1/2/2006	7019826308/TERESA RODRIGU	6560789161				C		143.13	143.13
IVACTHSI60664	10	8301	7300	1/2/2006	7019820430/DEBBIE RAMSEY	6705785634				C		248.84	248.84
IVACTHSI60664	10	8301	7300	1/2/2006	7019841658/JACKIE POWER	6743783134				C		32.55	32.55
IVACTHSI60664	10	8301	7300	1/2/2006	7019831664/CBELL	6720781326				C		25.99	25.99
IVACTHSI60664	10	8301	7300	1/2/2006	7019829362/CHERYL HUTTON	6723782268				C		203.61	203.61
IVACTHSI60664	10	8301	7300	1/2/2006	7019858609/ANGELICA AGUIL	6712785107				C		39.70	39.70
IVACTHSI60664	10	8301	7300	1/2/2006	7019844335/KATHERINE WRIG	6706782515				C		57.64	57.64
IVACTHSI60664	10	8301	7300	1/2/2006	7019794568/TERRI CALDERON	6018915310				C		182.79	182.79
IVACTHSI60664	10	8301	7300	1/2/2006	7019861685/LORI FRANCO-FA	6718781287				C		359.58	359.58
IVACTHSI60664	10	8301	7300	1/2/2006	7019793920/LAVOYCE NABORS	6730782417				C		161.23	161.23
IVACTHSI60664	10	8301	7300	1/2/2006	7019879201/LYNDA SAVAGE	6719781302				C		28.55	28.55
IVACTHSI60664	10	8301	7300	1/2/2006	7019872167/CLIFFTONQ22200	6705785601				C		188.72	188.72
IVACTHSI60664	10	8301	7300	1/2/2006	7019866219/LAVOYCE NABORS	6730782417				C		362.55	362.55
IVACTHSI60664	10	8301	7300	1/2/2006	7019789646/LEANDRA GOMEZ	6724781293				C		78.29	78.29
IVACTHSI60664	10	8301	7300	1/2/2006	7019815747/NOELLE GREGORY	6721782855				C		76.42	76.42
IVACTHSI60664	10	8301	7300	1/2/2006	7019826333/CBELL	6720781289				C		292.37	292.37
IVACTHSI60664	10	8301	7300	1/2/2006	7019887236/CRIOS	6709783740				C		27.19	27.19
IVACTHSI60664	10	8301	7300	1/2/2006	7019887715/DENISE JORDAN	6709783130				C		73.72	73.72
IVACTHSI60664	10	8301	7300	1/2/2006	0072347376/	6700782030				C		1,653.90	1,653.90
IVACTHSI60664	10	8301	7300	1/2/2006	7019787276/CARLY MORELAND	6401782609				C		31.95	31.95

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IVACTHSI60664	10	8301	7300	1/2/2006	7019860425/JULIE MEDINA	6011910366				C		28.57	28.57
IVACTHSI60664	10	8301	7300	1/2/2006	7019647620/CLOCKS TRASH C	6048910107				C		84.95	84.95
IVACTHSI60664	10	8301	7300	1/2/2006	7019727533/MICHELLE HERNA	6178909322				C		86.59	86.59
IVACTHSI60664	10	8301	7300	1/2/2006	7019881975/MYRA JONES	6015910104				C		269.94	269.94
IVACTHSI60664	10	8301	7300	1/2/2006	7019874417/JEANETTE ARMST	6752785802				C		38.36	38.36
IVACTHSI60664	10	8301	7300	1/2/2006	7019842914/MARILYN NOWELL	6024960041				C		367.76	367.76
IVACTHSI60664	10	8301	7300	1/2/2006	7019793546/PAULA SIMPSON	6094671199				C		66.67	66.67
IVACTHSI60664	10	8301	7300	1/2/2006	7019878593/12-22-05	6078601130				C		27.73	27.73
IVACTHSI60664	10	8301	7300	1/2/2006	7019467762/JOSIEF/CS	6617784126				C		172.15	172.15
IVACTHSI60664	10	8301	7300	1/2/2006	7019731424/MIRIAM GARDEA	6707784135				C		16.99	16.99
IVACTHSI60664	10	8301	7300	1/2/2006	7019867070/KATHERINE WRIG	6706782515				C		32.21	32.21
IVACTHSI60664	10	8301	7300	1/2/2006	7019679200/REBECCA PERRY	6547787244				C		237.22	237.22
IVACTHSI60664	10	8301	7300	1/2/2006	7019882242/GAIL	6304780003				C		359.98	359.98
IVACTHSI60664	10	8301	7300	1/2/2006	7019822853/CREIGNERSTAPLE	6106611192				C		252.97	252.97
IVACTHSI60664	10	8301	7300	1/2/2006	7019861785/AMANDA ELDREDG	6718781287				C		71.40	71.40
IVACTHSI60664	10	8301	7300	1/2/2006	7019008302/RUTH DELEON	6722781291				C		528.66	528.66
IVACTHSI60664	10	8301	7300	1/2/2006	7019849792/BLANCA A. GREE	6190884516				C		144.09	144.09
IVACTHSI60664	10	8301	7300	1/2/2006	7019633312/ROSE MARY LUNA	6169915522				C		15.79	15.79
IVACTHSI60664	10	8301	7300	1/2/2006	7019891415/STEPHANIE HOLL	6397782578				C		240.86	240.86
IVACTHSI60664	10	8301	7300	1/2/2006	7019839461/KATHY GRUBB	6701783158				C		288.29	288.29
IVACTHSI60664	10	8301	7300	1/2/2006	7019839598/KATHY MILNER	6700782030				C		188.91	188.91
IVACTHSI60664	10	8301	7300	1/2/2006	7019885865/PATRICKCONNER	6710780432				C		219.89	219.89
IVACTHSI60664	10	8301	7300	1/2/2006	7019857718/PAIGE HOWELL	6719782416				C		78.00	78.00
IVACTHSI60664	10	8301	7300	1/2/2006	7019812794/JUDY GREENWOOD	6719789052				C		25.99	25.99
IVACTHSI60664	10	8301	7300	1/2/2006	7019706661/JUDY GREENWOOD	6719789052				C		113.58	113.58
IVACTHSI60664	10	8301	7300	1/2/2006	7019877697/SHIRLEY BERRY	6719782058				C		100.89	100.89
IVACTHSI60664	10	8301	7300	1/2/2006	7019649221/RUTH DELEON	6722781291				C		13.99	13.99
IVACTHSI60664	10	8301	7300	1/2/2006	7019802366/ANGELICA AGUIL	6712785107				C		77.98	77.98
IVACTHSI60664	10	8301	7300	1/2/2006	7019812002/PATTI SHELTON	6721781321				C		89.94	89.94
IVACTHSI60664	10	8301	7300	1/2/2006	7019880200/PATTI SHELTON	6721781321				C		77.86	77.86
IVACTHSI60664	10	8301	7300	1/2/2006	7019530053/LAVOYCE NABORS	6730782417				C		33.59	33.59
IVACTHSI60664	10	8301	7300	1/2/2006	7019819611/KIM JOHNSON	6050800029				C		58.85	58.85
IVACTHSI60664	10	8301	7300	1/2/2006	7019817870/ROSE MARY LUNA	6057919783				C		43.41	43.41
IVACTHSI60664	10	8301	7300	1/2/2006	7019800647/GAYLE FERGUSON	6005910636				C		137.21	137.21
IVACTHSI60664	10	8301	7300	1/2/2006	7019798022/DEC19	6040950605				C		60.19	60.19
IVACTHSI60664	10	8301	7300	1/2/2006	7019849445/ROSE MARY LUNA	6057919783				C		20.79	20.79
IVACTHSI60664	10	8301	7300	1/2/2006	7019829651/S GARDEA	6026965134				C		96.04	96.04
IVACTHSI60664	10	8301	7300	1/2/2006	7019772874/LINDA TARPLEY	6684786083				C		18.68	18.68
IVACTHSI60664	10	8301	7300	1/2/2006	7019794080/LAVOYCE NABORS	6730782417				C		115.96	115.96

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IVACTHSI60664	10	8301	7300	1/2/2006	7019690782/CBELL	6720781289				C		2.97	2.97
IVACTHSI60664	10	8301	7300	1/2/2006	7019807531/GAIL	6304780003				C		137.32	137.32
IVACTHSI60664	10	8301	7300	1/2/2006	7019814922/RUTH DELEON	6722781291				C		404.28	404.28
IVACTHSI60664	10	8301	7300	1/2/2006	7019861848/CBELL	6720781289				C		25.99	25.99
IVACTHSI60664	10	8301	7300	1/2/2006	7019844116/MARIASAMORA	6719782416				C		60.82	60.82
IVACTHSI60664	10	8301	7300	1/2/2006	7019878911/SONIA WILLIAMS	6716781285				C		162.25	162.25
IVACTHSI60664	10	8301	7300	1/2/2006	7019789322/DEBBIE PARSONS	6712785107				C		61.00	61.00
IVACTHSI60664	10	8301	7300	1/2/2006	7019811451/LAVOYCE NABORS	6730782417				C		29.04	29.04
IVACTHSI60664	10	8301	7300	1/2/2006	7019861010/LEANDRA GOMEZ	6724781293				C		58.32	58.32
IVACTHSI60664	10	8301	7300	1/2/2006	7019867564/JANNIE PHILLEY	6742785803				C		294.74	294.74
IVACTHSI60664	10	8301	7300	1/2/2006	7019877266/ANDI LASTOKA	6719782058				C		740.88	740.88
IVACTHSI60664	10	8301	7300	1/2/2006	0072395937/	6712785107				C		20.08	20.08
IVACTHSI60664	10	8301	7300	1/2/2006	7019880900/AMY SMITH	6426789997				C		19.90	19.90
IVACTHSI60664	10	8301	7300	1/2/2006	7019790243/JENNIFER WEAVE	6418781207				C		126.49	126.49
IVACTHSI60664	10	8301	7300	1/2/2006	7019866540/LESLIE MILES	6304780001				C		37.70	37.70
IVACTHSI60664	10	8301	7300	1/2/2006	7019802260/JENNIFER WEAVE	6418781207				C		35.89	35.89
IVACTHSI60664	10	8301	7300	1/2/2006	7019872309/JOVITA MCCARTY	6702784158				C		1,723.59	1,723.59
IVACTHSI60664	10	8301	7300	1/2/2006	7019797302/SUE USSERY	6612783602				C		168.00	168.00
IVACTHSI60664	10	8301	7300	1/2/2006	7019820978/IRENE GONZALES	6705785109				C		221.98	221.98
IVACTHSI60664	10	8301	7300	1/2/2006	7019834912/LA WANA BOYD	6612783602				C		67.08	67.08
IVACTHSI60664	10	8301	7300	1/2/2006	7019877283/AMADOR VILLASE	6448753526				C		716.48	716.48
IVACTHSI60664	10	8301	7300	1/2/2006	7019816798/DEBBIEKEMP	6419780243				C		30.93	30.93
IVACTHSI60664	10	8301	7300	1/2/2006	7019807444/GAIL	6304780003				C		465.80	465.80
IVACTHSI60664	10	8301	7300	1/2/2006	7019730232/DNA121405	6297902042				C		83.80	83.80
IVACTHSI60664	10	8301	7300	1/2/2006	7019843940/ANNE BOYER	6743785910				C		128.58	128.58
IVACTHSI60665	10	8301	7300	1/4/2006	7019832127/PEGGY SHERROD	8253783824				C		30.85	30.85
IVACTHSI60665	10	8301	7300	1/4/2006	0072291362/739-671087	6764784139				C		2,015.98	2,015.98
IVACTHSI60665	10	8301	7300	1/4/2006	7019815162/CSHUMARD	8290785841				C		64.62	64.62
IVACTHSI60665	10	8301	7300	1/4/2006	7019804989/GLORIA RODRIGU	6775784150				C		28.96	28.96
IVACTHSI60665	10	8301	7300	1/4/2006	7019871980/JANICE	7804786526				C		107.11	107.11
IVACTHSI60665	10	8301	7300	1/4/2006	7019838716/SOLLBERGER	7804786531				C		72.91	72.91
IVACTHSI60665	10	8301	7300	1/4/2006	7019566058/DAVID SIMMONS	7313783943				C		62.32	62.32
IVACTHSI60665	10	8301	7300	1/4/2006	7019823160/CORA BAILEY	7302783553				C		305.86	305.86
IVACTHSI60665	10	8301	7300	1/4/2006	7019807346/VICKI KEY	7834786627				C		81.86	81.86
IVACTHSI60665	10	8301	7300	1/4/2006	7019796215/DEHIDA LOYA	6765784140				C		787.07	787.07
IVACTHSI60665	10	8301	7300	1/4/2006	7019790331/TERRI WILKE	7834786738				C		291.26	291.26
IVACTHSI60665	10	8301	7300	1/4/2006	7019890749/DOLORES ORTIZ	6764784139				C		311.83	311.83
IVACTHSI60665	10	8301	7300	1/4/2006	7019892783/YVETTE REYES	6759781269				C		97.88	97.88
IVACTHSI60665	10	8301	7300	1/4/2006	7019787515/ROXANE SKIPWOR	6753786096				C		16.53	16.53

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IVACTHSI60665	10	8301	7300	1/4/2006	7019881721/PAUL TORRES	6769784144				C		67.47	67.47
IVACTHSI60665	10	8301	7300	1/4/2006	7019872090/SHALONDA GARCI	7109780025				C		304.83	304.83
IVACTHSI60665	10	8301	7300	1/4/2006	7019846582/GABBY ROBLEDO	7302783553				C		40.82	40.82
IVACTHSI60665	10	8301	7300	1/4/2006	0068319756/7810785806	8290785841				C		17.50	17.50
IVACTHSI60665	10	8301	7300	1/4/2006	7019887839/DOLORES ORTIZ	6764784139				C		89.96	89.96
IVACTHSI60665	10	8301	7300	1/4/2006	7019836344/MAURIZIO CHIRI	7400789791				C		37.99	37.99
IVACTHSI60665	10	8301	7300	1/4/2006	7019886948/SL23TKA	8259788813				C		30.44	30.44
IVACTHSI60665	10	8301	7300	1/4/2006	7019860833/MARY GUADALCAZ	8018780211				C		26.07	26.07
IVACTHSI60665	10	8301	7300	1/4/2006	0072181386/SHALONDA GARCI	7109780025				C		248.89	248.89
IVACTHSI60665	10	8301	7300	1/4/2006	7019430122/LINDA NATIVIDA	8290785841				C		1,085.84	1,085.84
IVACTHSI60665	10	8301	7300	1/4/2006	7019834732/MARY GUADALCAZ	8018780211				C		127.77	127.77
IVACTHSI60665	10	8301	7300	1/4/2006	0072029504/SHALONDA GARCI	7109780025				C		323.89	323.89
IVACTHSI60665	10	8301	7300	1/4/2006	7019790640/LORETTA JORDAN	6886780072				C		43.09	43.09
IVACTHSI60665	10	8301	7300	1/4/2006	7019890854/BARBARA 7	7841780163				C		115.07	115.07
IVACTHSI60665	10	8301	7300	1/4/2006	7019848540/CONNIE	6780785442				C		67.12	67.12
IVACTHSI60665	10	8301	7300	1/4/2006	0068319757/7810785806	8290785841				C		17.50	17.50
IVACTHSI60665	10	8301	7300	1/4/2006	7019821473/GEORGINA BOZNO	6851781896				C		119.54	119.54
IVACTHSI60665	10	8301	7300	1/4/2006	7019862104/REISA CHAVEZ	6779785108				C		216.30	216.30
IVACTHSI60665	10	8301	7300	1/4/2006	7019803276/REISA CHAVEZ	6779785108				C		76.90	76.90
IVACTHSI60665	10	8301	7300	1/4/2006	7019808049/STOREKEEPER	7836786707				C		246.90	246.90
IVACTHSI60665	10	8301	7300	1/4/2006	7019855433/CINDY HARSHMAN	7945783388				C		247.46	247.46
IVACTHSI60665	10	8301	7300	1/4/2006	7019825336/ROGER ANDREWS	7886788615				C		180.72	180.72
IVACTHSI60665	10	8301	7300	1/4/2006	7019672855/STOREKEEPER	7836786707				C		21.98	21.98
IVACTHSI60665	10	8301	7300	1/4/2006	7019804643/BEVERLYCHILTON	7707780108				C		27.31	27.31
IVACTHSI60665	10	8301	7300	1/4/2006	7019856725/GINGER PINEDA	6768784143				C		45.99	45.99
IVACTHSI60665	10	8301	7300	1/4/2006	0068319705/7810785806	8290785841				C		25.90	25.90
IVACTHSI60665	10	8301	7300	1/4/2006	7019885723/5357-001	7839786792				C		156.90	156.90
IVACTHSI60665	10	8301	7300	1/4/2006	7019818875/CONNIE	6780785442				C		180.65	180.65
IVACTHSI60665	10	8301	7300	1/4/2006	7019806254/CONNIE	6780785442				C		491.52	491.52
IVACTHSI60665	10	8301	7300	1/4/2006	7019792452/REBECCA SLACK	7107789527				C		140.47	140.47
IVACTHSI60665	10	8301	7300	1/4/2006	7019707717/SOLLBERGER	7804786531				C		2.78	2.78
IVACTHSI60665	10	8301	7300	1/4/2006	7019844021/TE'REE REESE	7520780337				C		35.81	35.81
IVACTHSI60665	10	8301	7300	1/4/2006	7019874301/PAUL TORRES	6769784750				C		26.46	26.46
IVACTHSI60665	10	8301	7300	1/4/2006	7019834352/JANIE ROGERS	7303783566				C		30.34	30.34
IVACTHSI60665	10	8301	7300	1/4/2006	7019785813/DEANNA PATTON	6886789025				C		39.73	39.73
IVACTHSI60665	10	8301	7300	1/4/2006	7019849558/GLORIA RODRIGU	6775784150				C		264.60	264.60
IVACTHSI60665	10	8301	7300	1/4/2006	7019867346/VERONICA, SUIT	7846787327				C		91.32	91.32
IVACTHSI60665	10	8301	7300	1/4/2006	7019798508/5353-007	7839786792				C		74.42	74.42
IVACTHSI60665	10	8301	7300	1/4/2006	0068319760/7810785806	8290785841				C		9.90	9.90

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IVACTHSI60665	10	8301	7300	1/4/2006	7019849905/MARIA SCHILL	6769784144				C		163.57	163.57
IVACTHSI60665	10	8301	7300	1/4/2006	7019867193/FLOYDBAXTER	7804783413				C		112.86	112.86
IVACTHSI60665	10	8301	7300	1/4/2006	7019864371/JANICE	7804786526				C		69.74	69.74
IVACTHSI60665	10	8301	7300	1/4/2006	7019892295/12/23/2005	6765784140				C		233.89	233.89
IVACTHSI60665	10	8301	7300	1/4/2006	7019814650/CSHUMARD	7810785807				C		199.99	199.99
IVACTHSI60665	10	8301	7300	1/4/2006	7019796611/STE. 220 VERON	7846787327				C		202.08	202.08
IVACTHSI60665	10	8301	7300	1/4/2006	7019847295/JAN ALVERSON	7852787317				C		516.23	516.23
IVACTHSI60665	10	8301	7300	1/4/2006	7019787500/ORDERED BY J.H	7834786627				C		120.28	120.28
IVACTHSI60665	10	8301	7300	1/4/2006	7019816120/MAYRAALVAREZ	6842785135				C		43.80	43.80
IVACTHSI60665	10	8301	7300	1/4/2006	7019855632/JANGLIDWELL	6783785803				C		51.98	51.98
IVACTHSI60665	10	8301	7300	1/4/2006	7019793650/PAUL TORRES	6769784144				C		75.89	75.89
IVACTHSI60665	10	8301	7300	1/4/2006	7019861298/SYLVA DURAN	6774784149				C		114.28	114.28
IVACTHSI60665	10	8301	7300	1/4/2006	7019881601/PAUL TORRES	6769784144				C		42.11	42.11
IVACTHSI60665	10	8301	7300	1/4/2006	7019886793/PCL23TKA	7804786522				C		33.28	33.28
IVACTHSI60665	10	8301	7300	1/4/2006	7019787631/ORDERED BY J.H	7834786627				C		84.43	84.43
IVACTHSI60665	10	8301	7300	1/4/2006	7019879951/KATHY REAMS	6752785802				C		363.00	363.00
IVACTHSI60665	10	8301	7300	1/4/2006	7019792884/JULISSA ELICER	6769784144				C		24.94	24.94
IVACTHSI60665	10	8301	7300	1/4/2006	7019793158/SANDRA MARTINE	6768784143				C		25.46	25.46
IVACTHSI60665	10	8301	7300	1/4/2006	7019869472/ROXANE SKIPWOR	6753786096				C		51.54	51.54
IVACTHSI60665	10	8301	7300	1/4/2006	7019814326/GLORIA RODRIGU	6775784150				C		36.34	36.34
IVACTHSI60665	10	8301	7300	1/4/2006	7019630804/PATRICIA OLIVA	6888787504				C		22.99	22.99
IVACTHSI60667	10	8301	7300	1/5/2006	7019713927/CONNIE	6780785442				C		7.95	7.95
IVACTHSI60667	10	8301	7300	1/5/2006	7019923427/JANICE	7804786526				C		230.86	230.86
IVACTHSI60667	10	8301	7300	1/5/2006	7019855433/CINDY HARSHMAN	7945783388				C		260.44	260.44
IVACTHSI60667	10	8301	7300	1/5/2006	0072252468/120905	7804786522				C		37.40	37.40
IVACTHSI60667	10	8301	7300	1/5/2006	7019911772/MARK DAVIS	7834783555				C		47.98	47.98
IVACTHSI60667	10	8301	7300	1/5/2006	7019944740/LINDA NATIVIDA	8290785841				C		304.11	304.11
IVACTHSI60667	10	8301	7300	1/5/2006	7019900932/MIKE FERRELL	6397782578				C		109.78	109.78
IVACTHSI60667	10	8301	7300	1/5/2006	7019900576/BATTERIES SCIS	6650781981				C		63.99	63.99
IVACTHSI60667	10	8301	7300	1/5/2006	7019900050/MELISSA HORTON	6040957059				C		44.57	44.57
IVACTHSI60667	10	8301	7300	1/5/2006	7019919838/CKULBETH	6110669199				C		94.33	94.33
IVACTHSI60667	10	8301	7300	1/5/2006	0072252482/120905	6722781291				C		26.30	26.30
IVACTHSI60667	10	8301	7300	1/5/2006	7019946557/STACY EVENSON	6752783143				C		59.48	59.48
IVACTHSI60667	10	8301	7300	1/5/2006	0072342836/3	6742783133				C		22.50	22.50
IVACTHSI60667	10	8301	7300	1/5/2006	7019917761/PATTI SHELTON	6721781290				C		28.54	28.54
IVACTHSI60667	10	8301	7300	1/5/2006	7019913947/STACEY MAPLES	7302783553				C		65.44	65.44
IVACTHSI60667	10	8301	7300	1/5/2006	0072269288/SHALONDA GARCI	8012780245				C		248.89	248.89
IVACTHSI60667	10	8301	7300	1/5/2006	7019902913/JOEL MARTINEZ	6707784135				C		69.86	69.86
IVACTHSI60667	10	8301	7300	1/5/2006	7019932496/DEBBIE PARSONS	6712785107				C		48.39	48.39

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IVACTHSI60667	10	8301	7300	1/5/2006	7019919833/JEANETTE ARMST	6743783226				C		61.80	61.80
IVACTHSI60667	10	8301	7300	1/5/2006	7019918741/ROXANE SKIPWOR	6744783135				C		39.80	39.80
IVACTHSI60667	10	8301	7300	1/5/2006	0071550335/CBELL	6720781289				C		329.99	329.99
IVACTHSI60667	10	8301	7300	1/5/2006	7019913319/RUTH ANN DELEO	6722781291				C		126.72	126.72
IVACTHSI60667	10	8301	7300	1/5/2006	7019859912/LYNN FINKENBIN	7303783566				C		169.88	169.88
IVACTHSI60667	10	8301	7300	1/5/2006	7019924592/NATASHAMOSEE	6712785107				C		19.52	19.52
IVACTHSI60667	10	8301	7300	1/5/2006	7019909746/ORDERED BY J.H	7834786865				C		40.75	40.75
IVACTHSI60667	10	8301	7300	1/5/2006	7019931134/C. MERROW	6777784523				C		57.05	57.05
IVACTHSI60667	10	8301	7300	1/5/2006	7019903392/JANICE	7804786526				C		175.80	175.80
IVACTHSI60667	10	8301	7300	1/5/2006	7019944506/JENNIFER ATTRI	7400789396				C		194.92	194.92
IVACTHSI60667	10	8301	7300	1/5/2006	7019955315/STACY EVENSON	6752783143				C		324.78	324.78
IVACTHSI60667	10	8301	7300	1/5/2006	7019910141/JEANETTE ARMST	6752785802				C		685.98	685.98
IVACTHSI60667	10	8301	7300	1/5/2006	7019948684/MATTHEW ANDERS	6050809738				C		54.67	54.67
IVACTHSI60667	10	8301	7300	1/5/2006	7019944024/DEBBIE WILSON	6703785807				C		56.21	56.21
IVACTHSI60667	10	8301	7300	1/5/2006	7019937787/PATRICIAMACKEY	6842785135				C		164.90	164.90
IVACTHSI60667	10	8301	7300	1/5/2006	7019849084/MARIA SCHILL	6769784144				C		858.50	858.50
IVACTHSI60667	10	8301	7300	1/5/2006	7019769657/KRISTEN VICKER	6885780356				C		103.30	103.30
IVACTHSI60667	10	8301	7300	1/5/2006	7019938778/CORINA BUSTILL	6027964120				C		432.76	432.76
IVACTHSI60667	10	8301	7300	1/5/2006	7019935216/JULIE MEDINA	6011910366				C		48.99	48.99
IVACTHSI60667	10	8301	7300	1/5/2006	7019911645/DEAN	6707784135				C		244.85	244.85
IVACTHSI60667	10	8301	7300	1/5/2006	7019942302/DEBBIE RAMSEY	6705785634				C		33.34	33.34
IVACTHSI60667	10	8301	7300	1/5/2006	7019949783/YVETTE REYES	6759781269				C		171.28	171.28
IVACTHSI60667	10	8301	7300	1/5/2006	7019908120/ROSE MARY LUNA	6057919783				C		14.30	14.30
IVACTHSI60667	10	8301	7300	1/5/2006	7019913846/DS 12 27 05	6076970410				C		64.09	64.09
IVACTHSI60667	10	8301	7300	1/5/2006	7019947389/JENNIFER WEAVE	6418781207				C		26.37	26.37
IVACTHSI60667	10	8301	7300	1/5/2006	7019910995/NATASHAMOSEE	6310780079				C		464.40	464.40
IVACTHSI60667	10	8301	7300	1/5/2006	7019959929/DANI JOYNER	6372781261				C		80.32	80.32
IVACTHSI60667	10	8301	7300	1/5/2006	7019948871/CBELL	6720781289				C		295.66	295.66
IVACTHSI60667	10	8301	7300	1/5/2006	7019932979/BARBARA STIVES	6707784135				C		378.06	378.06
IVACTHSI60667	10	8301	7300	1/5/2006	7019849166/MARIA SCHILL	6769781112				C		298.09	298.09
IVACTHSI60667	10	8301	7300	1/5/2006	7019938060/INTERNAL MEDIC	6764784139				C		73.94	73.94
IVACTHSI60667	10	8301	7300	1/5/2006	7019943322/BIVENS	7804786531				C		254.11	254.11
IVACTHSI60667	10	8301	7300	1/5/2006	7019947636/JANICE	7804786526				C		114.85	114.85
IVACTHSI60667	10	8301	7300	1/5/2006	7019937046/DAWN LARSON	8258788811				C		40.34	40.34
IVACTHSI60667	10	8301	7300	1/5/2006	7019893990/CBBILU122505	8019780545				C		56.11	56.11
IVACTHSI60667	10	8301	7300	1/5/2006	7019763085/JODI REID	8044786119				C		24.80	24.80
IVACTHSI60667	10	8301	7300	1/5/2006	7019937930/DS 12 28 05	6295970411				C		70.72	70.72
IVACTHSI60667	10	8301	7300	1/5/2006	7019923891/LETA HAMILTON	6536789692				C		158.60	158.60
IVACTHSI60667	10	8301	7300	1/5/2006	7019861010/LEANDRA GOMEZ	6724781293				C		49.00	49.00

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IVACTHSI60667	10	8301	7300	1/5/2006	7019947384/JAN EDMISTER/C	6575750749				C		49.98	49.98
IVACTHSI60667	10	8301	7300	1/5/2006	7019936857/LUCY HERREN	6321781101				C		68.74	68.74
IVACTHSI60667	10	8301	7300	1/5/2006	7019925511/MARY POWELL	6315789690				C		356.83	356.83
IVACTHSI60667	10	8301	7300	1/5/2006	7019881975/MYRA JONES	6015910104				C		16.71	16.71
IVACTHSI60667	10	8301	7300	1/5/2006	7019946489/JULIE MEDINA	6011910366				C		81.76	81.76
IVACTHSI60667	10	8301	7300	1/5/2006	7019914053/LUCY HERREN	6321781101				C		270.79	270.79
IVACTHSI60667	10	8301	7300	1/5/2006	7019907066/CAROL PEPPERS	6443789946				C		135.68	135.68
IVACTHSI60667	10	8301	7300	1/5/2006	7019857718/PAIGE HOWELL	6719782416				C		19.50	19.50
IVACTHSI60667	10	8301	7300	1/5/2006	7019898009/JANNIE PHILLEY	6742785803				C		110.70	110.70
IVACTHSI60667	10	8301	7300	1/5/2006	7019927774/JANA JOBERT	6154953617				C		93.57	93.57
IVACTHSI60667	10	8301	7300	1/5/2006	7019959184/DEBBIE BAIRD	8290785841				C		78.83	78.83
IVACTHSI60667	10	8301	7300	1/5/2006	7019921327/ERIKA VILLARRE	6595784851				C		90.64	90.64
IVACTHSI60667	10	8301	7300	1/5/2006	7019924123/ROGER ANDREWS	7886788615				C		364.72	364.72
IVACTHSI60667	10	8301	7300	1/5/2006	7019906768/ORDERED BY J.H	7834786627				C		195.03	195.03
IVACTHSI60667	10	8301	7300	1/5/2006	7019950273/BIVENS	7804786531				C		93.02	93.02
IVACTHSI60667	10	8301	7300	1/5/2006	7019899698/JANIE/LYNDA	7303783566				C		41.24	41.24
IVACTHSI60667	10	8301	7300	1/5/2006	7019849401/MARIA SCHILL	6771784774				C		298.09	298.09
IVACTHSI60667	10	8301	7300	1/5/2006	7019849339/MARIA SCHILL	6769781265				C		584.26	584.26
IVACTHSI60667	10	8301	7300	1/5/2006	7019925864/MAGGIE MARSH	6767784142				C		344.40	344.40
IVACTHSI60667	10	8301	7300	1/5/2006	7019885187/LAVOYCE NABORS	6730782417				C		90.14	90.14
IVACTHSI60667	10	8301	7300	1/5/2006	0072474062/	7108780024				C		65.88	65.88
IVACTHSI60667	10	8301	7300	1/5/2006	7019910585/SALLEY MARTINE	7302783553				C		59.22	59.22
IVACTHSI60667	10	8301	7300	1/5/2006	7019948433/KATHY COLLIE	6717781286				C		40.83	40.83
IVACTHSI60667	10	8301	7300	1/5/2006	7019924745/JAN EDMISTER	6575750749				C		26.82	26.82
IVACTHSI60667	10	8301	7300	1/5/2006	7019925685/KATHY COLLIE	6717781286				C		140.07	140.07
IVACTHSI60667	10	8301	7300	1/5/2006	7019935460/DEBBIE RAMSEY	6705785634				C		177.34	177.34
IVACTHSI60667	10	8301	7300	1/5/2006	7019948513/SHIRLEY BERRY-	6719782058				C		52.02	52.02
IVACTHSI60667	10	8301	7300	1/5/2006	7019926093/LA WANA BOYD	6009843940				C		131.05	131.05
IVACTHSI60667	10	8301	7300	1/5/2006	0072252484/120905	6712785107				C		78.80	78.80
IVACTHSI60667	10	8301	7300	1/5/2006	7019881692/DEBBIE RAMSEY	6705785634				C		215.94	215.94
IVACTHSI60667	10	8301	7300	1/5/2006	7019923194/CANDACE ROOT	6009843942				C		244.80	244.80
IVACTHSI60667	10	8301	7300	1/5/2006	7019674620/LAVOYCE NABORS	6730782417				C		18.90	18.90
IVACTHSI60667	10	8301	7300	1/5/2006	7019954208/STEPHANIE HOLL	6397782578				C		80.12	80.12
IVACTHSI60667	10	8301	7300	1/5/2006	7019910872/NATASHAMOSEE	6712785107				C		123.72	123.72
IVACTHSI60667	10	8301	7300	1/5/2006	7019942827/MEDICAL RECORD	6703785808				C		90.75	90.75
IVACTHSI60667	10	8301	7300	1/5/2006	7019947805/LESA ROLLISON	6719781302				C		114.93	114.93
IVACTHSI60669	10	8301	7300	1/10/2006	7020010679/YOLANDA GONZAG	6074910039				C		45.85	45.85
IVACTHSI60669	10	8301	7300	1/10/2006	7019981309/ROSE MARY LUNA	6057919783				C		20.04	20.04
IVACTHSI60669	10	8301	7300	1/10/2006	7020024943/LORI FRANCO-FA	6718781287				C		66.10	66.10

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IVACTHSI60669	10	8301	7300	1/10/2006	7020072773/ROSE MARY LUNA	6057919783				C		20.96	20.96
IVACTHSI60669	10	8301	7300	1/10/2006	7020119890/STEPHANIE HOLL	6397782578				C		196.49	196.49
IVACTHSI60669	10	8301	7300	1/10/2006	7020065949/CARLY MORELAND	6401782609				C		36.84	36.84
IVACTHSI60669	10	8301	7300	1/10/2006	7019980610/CORINA BUSTILL	6027964120				C		320.61	320.61
IVACTHSI60669	10	8301	7300	1/10/2006	7020123667/MARILYN NOWELL	6024960041				C		235.90	235.90
IVACTHSI60669	10	8301	7300	1/10/2006	7020089329/ROSE MARY LUNA	6057919783				C		414.00	414.00
IVACTHSI60669	10	8301	7300	1/10/2006	7020009510/CBB - OFFICE	6075862637				C		100.90	100.90
IVACTHSI60669	10	8301	7300	1/10/2006	0072591386/	6018915310				C		199.96	199.96
IVACTHSI60669	10	8301	7300	1/10/2006	7020059324/DANI JOYNER	6372781261				C		47.98	47.98
IVACTHSI60669	10	8301	7300	1/10/2006	7020002338/LORI FRANCO-FA	6718781287				C		131.24	131.24
IVACTHSI60669	10	8301	7300	1/10/2006	7020109097/LORI FRANCO-FA	6718781287				C		87.60	87.60
IVACTHSI60669	10	8301	7300	1/10/2006	7020096208/LORI FRANCO-FA	6718781287				C		98.88	98.88
IVACTHSI60669	10	8301	7300	1/10/2006	7020071382/LORI FRANCO-FA	6718781287				C		205.28	205.28
IVACTHSI60669	10	8301	7300	1/10/2006	7020014818/AMANDA ELDREDG	6718780010				C		34.91	34.91
IVACTHSI60669	10	8301	7300	1/10/2006	7020036773/KATHY COLLIE	6717782313				C		40.98	40.98
IVACTHSI60669	10	8301	7300	1/10/2006	7020058750/KATHY COLLIE	6717781286				C		28.97	28.97
IVACTHSI60669	10	8301	7300	1/10/2006	7020009542/KATHY COLLIE	6717781286				C		30.39	30.39
IVACTHSI60669	10	8301	7300	1/10/2006	7019925685/KATHY COLLIE	6717781286				C		41.97	41.97
IVACTHSI60669	10	8301	7300	1/10/2006	7020033756/CINDY CLARK/ST	6022910364				C		69.98	69.98
IVACTHSI60669	10	8301	7300	1/10/2006	7020027424/CREIGNERSTAPLE	6106611192				C		34.39	34.39
IVACTHSI60669	10	8301	7300	1/10/2006	7020054075/RUBY MUTH	6401782609				C		197.84	197.84
IVACTHSI60669	10	8301	7300	1/10/2006	7019992977/JENNIFER WEAVE	6418781207				C		48.79	48.79
IVACTHSI60669	10	8301	7300	1/10/2006	7020057881/AMY SMITH	6426789997				C		135.87	135.87
IVACTHSI60669	10	8301	7300	1/10/2006	7019983215/CAROL PEPPERS	6443789946				C		102.47	102.47
IVACTHSI60669	10	8301	7300	1/10/2006	7020041522/JEANETTE ARMST	6127975901				C		96.00	96.00
IVACTHSI60669	10	8301	7300	1/10/2006	7020044473/PAUL KATZ	6117843932				C		79.20	79.20
IVACTHSI60669	10	8301	7300	1/10/2006	7020096024/BETH WRIGHT	6444789425				C		175.43	175.43
IVACTHSI60669	10	8301	7300	1/10/2006	7019983960/REBECA DELORA	6463784303				C		85.54	85.54
IVACTHSI60669	10	8301	7300	1/10/2006	7019997945/PATRICK CONNER	6710780432				C		306.43	306.43
IVACTHSI60669	10	8301	7300	1/10/2006	7019994282/TERESA HEATH	6113849410				C		55.17	55.17
IVACTHSI60669	10	8301	7300	1/10/2006	7019989694/APRIL JONES	6083910038				C		102.98	102.98
IVACTHSI60669	10	8301	7300	1/10/2006	7020006685/CKULBETH	6110669199				C		62.71	62.71
IVACTHSI60669	10	8301	7300	1/10/2006	7020032688/1-04-05	6078601130				C		47.98	47.98
IVACTHSI60669	10	8301	7300	1/10/2006	7020086831/MARY GUADALCAZ	6103612508				C		84.99	84.99
IVACTHSI60669	10	8301	7300	1/10/2006	7019546660/LOUISE FIELDS	6094822861				C		222.40	222.40
IVACTHSI60669	10	8301	7300	1/10/2006	7020092466/WILLIETATUM	6094671024				C		110.07	110.07
IVACTHSI60669	10	8301	7300	1/10/2006	7020071774/APRIL JONES	6083910038				C		117.32	117.32
IVACTHSI60669	10	8301	7300	1/10/2006	7020125831/JAN EDMISTER	6006919328				C		29.61	29.61
IVACTHSI60669	10	8301	7300	1/10/2006	7020050074/CBB - EVERSE	6485779866				C		97.44	97.44

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IVACTHSI60669	10	8301	7300	1/10/2006	7020072139/PEGGY DYESS	6349781002				C		52.71	52.71
IVACTHSI60669	10	8301	7300	1/10/2006	7019981089/DEBBIE PARSONS	6712785107				C		65.60	65.60
IVACTHSI60669	10	8301	7300	1/10/2006	7020047593/ANGELICA AGUIL	6042955603				C		39.43	39.43
IVACTHSI60669	10	8301	7300	1/10/2006	7020036336/DAWN BENDER	6081977205				C		63.56	63.56
IVACTHSI60669	10	8301	7300	1/10/2006	7020040345/JEANETTE ARMST	6150813479				C		30.93	30.93
IVACTHSI60669	10	8301	7300	1/10/2006	7020054485/SOCIAL SERVICE	6703785807				C		39.49	39.49
IVACTHSI60669	10	8301	7300	1/10/2006	7020071782/JEANETTE ARMST	6606783124				C		101.28	101.28
IVACTHSI60669	10	8301	7300	1/10/2006	7020013866/JOSIEF/CS	6617784126				C		315.66	315.66
IVACTHSI60669	10	8301	7300	1/10/2006	7020123960/JOSIEF/CS	6617784126				C		96.61	96.61
IVACTHSI60669	10	8301	7300	1/10/2006	7019998272/JOE ELIZONDO	6620784125				C		47.60	47.60
IVACTHSI60669	10	8301	7300	1/10/2006	7020105046/NEAL HINKLE	6649781259				C		735.02	735.02
IVACTHSI60669	10	8301	7300	1/10/2006	7020101575/JEANETTE ARMST	6684786083				C		48.62	48.62
IVACTHSI60669	10	8301	7300	1/10/2006	7019983480/KATHY MILNER	6700782030				C		490.45	490.45
IVACTHSI60669	10	8301	7300	1/10/2006	7020092262/KATHY MILNER	6700782030				C		181.46	181.46
IVACTHSI60669	10	8301	7300	1/10/2006	7020090742/KATHY GRUBB	6701783158				C		60.35	60.35
IVACTHSI60669	10	8301	7300	1/10/2006	7020122126/KATHY GRUBB	6701783158				C		95.95	95.95
IVACTHSI60669	10	8301	7300	1/10/2006	7020057851/SONIA WILLIAMS	6716781285				C		274.37	274.37
IVACTHSI60669	10	8301	7300	1/10/2006	7019980972/TECHFIM	6702784707				C		314.99	314.99
IVACTHSI60669	10	8301	7300	1/10/2006	7019979300/NATASHAMOSEE	6712785107				C		55.88	55.88
IVACTHSI60669	10	8301	7300	1/10/2006	7020027973/SHIRLEY	6703785808				C		716.48	716.48
IVACTHSI60669	10	8301	7300	1/10/2006	7019935460/DEBBIE RAMSEY	6705785634				C		83.94	83.94
IVACTHSI60669	10	8301	7300	1/10/2006	7020005124/DEBBIE RAMSEY	6705785634				C		247.48	247.48
IVACTHSI60669	10	8301	7300	1/10/2006	7020083924/DEBBIE RAMSEY	6705785634				C		93.70	93.70
IVACTHSI60669	10	8301	7300	1/10/2006	7020104288/DEBBIE RAMSEY	6705785634				C		35.99	35.99
IVACTHSI60669	10	8301	7300	1/10/2006	7020103164/STACY MARTIN	6706782026				C		104.68	104.68
IVACTHSI60669	10	8301	7300	1/10/2006	7020123405/DENISE JORDAN	6709783130				C		53.58	53.58
IVACTHSI60669	10	8301	7300	1/10/2006	7020056256/SAMUEL CORREA	6707784135				C		316.17	316.17
IVACTHSI60669	10	8301	7300	1/10/2006	7020018007/JOEL MARTINEZ	6707784135				C		198.16	198.16
IVACTHSI60669	10	8301	7300	1/10/2006	7019984023/KATHERINE WRIG	6706782515				C		32.57	32.57
IVACTHSI60669	10	8301	7300	1/10/2006	7019994462/DEVELOPMENT	6707784135				C		29.98	29.98
IVACTHSI60669	10	8301	7300	1/10/2006	7019994720/JOVITA MCCARTY	6702784158				C		482.82	482.82
IVACTHSI60669	10	8301	7300	1/10/2006	7020092347/JEANETTE ARMST	6150813479				C		33.04	33.04
IVACTHSI60669	10	8301	7300	1/10/2006	7020057896/SONIA WILLIAMS	6716781659				C		135.96	135.96
IVACTHSI60669	10	8301	7300	1/10/2006	7020092841/JULIE MEDINA	6011910366				C		51.36	51.36
IVACTHSI60669	10	8301	7300	1/10/2006	7020004834/DEVELOPMENT	6707784135				C		25.60	25.60
IVACTHSI60669	10	8301	7300	1/10/2006	7020017266/CANDYCE BOURQU	6041953625				C		195.02	195.02
IVACTHSI60669	10	8301	7300	1/10/2006	7020123990/NATASHAMOSEE	6712785107				C		28.96	28.96
IVACTHSI60669	10	8301	7300	1/10/2006	7020076214/NATASHAMOSEE	6712785107				C		137.37	137.37
IVACTHSI60669	10	8301	7300	1/10/2006	7020049036/NATASHAMOSEE	6712785107				C		41.65	41.65

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IVACTHSI60669	10	8301	7300	1/10/2006	7019988949/PEGGY DYESS	6349781002				C		44.56	44.56
IVACTHSI60669	10	8301	7300	1/10/2006	7020006235/LUCY HERREN	6321781101				C		604.59	604.59
IVACTHSI60669	10	8301	7300	1/10/2006	7019980789/LUCY HERREN	6321781101				C		206.53	206.53
IVACTHSI60669	10	8301	7300	1/10/2006	7020083905/BELINDA HUGHES	6583787347				C		256.16	256.16
IVACTHSI60669	10	8301	7300	1/10/2006	7020013632/MARTY STEPHENS	6299973811				C		79.96	79.96
IVACTHSI60669	10	8301	7300	1/10/2006	7019924592/NATASHAMOSEE	6712785107				C		13.15	13.15
IVACTHSI60669	10	8301	7300	1/10/2006	7020049993/MELISSA HORTON	6040957059				C		34.16	34.16
IVACTHSI60669	10	8301	7300	1/10/2006	7020034176/JAN4	6040950605				C		76.71	76.71
IVACTHSI60669	10	8301	7300	1/10/2006	7020079485/CORINA BUSTILL	6027964120				C		26.58	26.58
IVACTHSI60669	10	8301	7300	1/10/2006	7019998724/RENEE LEMONS	6486789996				C		35.24	35.24
IVACTHSI60669	10	8301	7300	1/10/2006	7019981158/CREIGNERSTAPLE	6524787223				C		166.08	166.08
IVACTHSI60669	10	8301	7300	1/10/2006	7020006518/010306	6560789161				C		61.38	61.38
IVACTHSI60669	10	8301	7300	1/10/2006	7019998342/PAM CAMARILLO	6709783368				C		36.22	36.22
IVACTHSI60669	10	8301	7300	1/10/2006	0072591385/	6564780018				C		41.86	41.86
IVACTHSI60669	10	8301	7300	1/10/2006	7020126858/DENISE JORDAN	6709783130				C		30.71	30.71
IVACTHSI60669	10	8301	7300	1/10/2006	7020025411/JAN EDMISTER	6006919328				C		32.09	32.09
IVACTHSI60669	10	8301	7300	1/10/2006	7020093458/CARLY MORELAND	6401782609				C		9.95	9.95
IVACTHSI60669	10	8301	7300	1/10/2006	7020026482/PAM GARDNER	6320780143				C		60.28	60.28
IVACTHSI60670	10	8301	7300	1/17/2006	7019990927/VERONICA. SUIT	7846787327				C		92.58	92.58
IVACTHSI60670	10	8301	7300	1/17/2006	7020045527/WILMA SMITH	7310789209				C		974.61	974.61
IVACTHSI60670	10	8301	7300	1/17/2006	7020119638/ORDERED BY J.H	7834786627				C		153.89	153.89
IVACTHSI60670	10	8301	7300	1/17/2006	7020109671/CONNIE	6780785442				C		529.97	529.97
IVACTHSI60670	10	8301	7300	1/17/2006	7020065867/DEBBIE RAMSEY	6782785782				C		500.35	500.35
IVACTHSI60670	10	8301	7300	1/17/2006	7020128425/JANGLIDWELL	6783785803				C		72.77	72.77
IVACTHSI60670	10	8301	7300	1/17/2006	7019980944/KRISTEN VICKER	6885780356				C		60.40	60.40
IVACTHSI60670	10	8301	7300	1/17/2006	7020001064/LORETTA JORDAN	6886780072				C		39.73	39.73
IVACTHSI60670	10	8301	7300	1/17/2006	7019991597/DEANNA PATTON	6886782419				C		116.16	116.16
IVACTHSI60670	10	8301	7300	1/17/2006	7020109244/DEANNA PATTON	6886789025				C		164.52	164.52
IVACTHSI60670	10	8301	7300	1/17/2006	7019993422/GABBY ROBLEDO	7302783553				C		140.65	140.65
IVACTHSI60670	10	8301	7300	1/17/2006	7020065638/SUE USSERY	7302783553				C		121.90	121.90
IVACTHSI60670	10	8301	7300	1/17/2006	7020066612/JANIE ROGERS	7303783566				C		26.53	26.53
IVACTHSI60670	10	8301	7300	1/17/2006	7020039459/LYNDA SAVAGE/R	6719781302				C		27.13	27.13
IVACTHSI60670	10	8301	7300	1/17/2006	7020067298/REISA CHAVEZ	6779785108				C		260.53	260.53
IVACTHSI60670	10	8301	7300	1/17/2006	7020116599/ELLEN PATTERSO	7305783935				C		104.77	104.77
IVACTHSI60670	10	8301	7300	1/17/2006	7020119987/C. MERROW	6777784523				C		22.02	22.02
IVACTHSI60670	10	8301	7300	1/17/2006	7020117162/BRIGHT/MICBS22	7400789477				C		33.01	33.01
IVACTHSI60670	10	8301	7300	1/17/2006	7019994163/BEVERLYCHILTON	7707780108				C		26.54	26.54
IVACTHSI60670	10	8301	7300	1/17/2006	7020003930/ROBBI RIVERS	7890786089				C		47.77	47.77
IVACTHSI60670	10	8301	7300	1/17/2006	7020126510/GRACE SOSA	7760781535				C		1,294.99	1,294.99

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IVACTHSI60670	10	8301	7300	1/17/2006	7020113992/SHERRY BREWER	7804786200				C		112.25	112.25
IVACTHSI60670	10	8301	7300	1/17/2006	0072546387/010406	7804786524				C		169.92	169.92
IVACTHSI60670	10	8301	7300	1/17/2006	7019996835/JANICE	7804786526				C		58.10	58.10
IVACTHSI60670	10	8301	7300	1/17/2006	7020115214/JANICE	7804786526				C		86.43	86.43
IVACTHSI60670	10	8301	7300	1/17/2006	7020035681/SOLLBERGER	7804786531				C		61.43	61.43
IVACTHSI60670	10	8301	7300	1/17/2006	7020024928/CSHUMARD	7810785849				C		46.25	46.25
IVACTHSI60670	10	8301	7300	1/17/2006	7020104739/MARK DAVIS	7834783555				C		366.74	366.74
IVACTHSI60670	10	8301	7300	1/17/2006	7019990042/MICHELLE JOHNS	7834783555				C		102.98	102.98
IVACTHSI60670	10	8301	7300	1/17/2006	7019906768/ORDERED BY J.H	7834786627				C		9.48	9.48
IVACTHSI60670	10	8301	7300	1/17/2006	7020024610/LDOE LMILLER 0	7303783566				C		40.12	40.12
IVACTHSI60670	10	8301	7300	1/17/2006	7020042220/LAURA VALDEZ	6765784140				C		94.26	94.26
IVACTHSI60670	10	8301	7300	1/17/2006	7019898933/LYNDA SAVAGE	6719781302				C		396.79	396.79
IVACTHSI60670	10	8301	7300	1/17/2006	7020084665/ROXANE SKIPWOR	6744783135				C		31.78	31.78
IVACTHSI60670	10	8301	7300	1/17/2006	7020003237/SHANNA UHRICH	6744785801				C		299.13	299.13
IVACTHSI60670	10	8301	7300	1/17/2006	7019987963/IRENE MUNOZ	6745783136				C		47.25	47.25
IVACTHSI60670	10	8301	7300	1/17/2006	7020084515/IRENE MUNOZ	6745783136				C		165.49	165.49
IVACTHSI60670	10	8301	7300	1/17/2006	7020088830/STACY EVENSON	6752783143				C		523.03	523.03
IVACTHSI60670	10	8301	7300	1/17/2006	7020047364/JEANETTE ARMST	6752785966				C		523.08	523.08
IVACTHSI60670	10	8301	7300	1/17/2006	7020064016/ROXANE SKIPWOR	6753786096				C		220.98	220.98
IVACTHSI60670	10	8301	7300	1/17/2006	7019991395/CONNIE ROSALES	6755781374				C		20.59	20.59
IVACTHSI60670	10	8301	7300	1/17/2006	7020036350/YVETTE REYES	6759781269				C		26.62	26.62
IVACTHSI60670	10	8301	7300	1/17/2006	7020008352/1/3/06	6761784136				C		372.06	372.06
IVACTHSI60670	10	8301	7300	1/17/2006	0072510448/DOLORES ORTIZ	6764784139				C		133.00	133.00
IVACTHSI60670	10	8301	7300	1/17/2006	7020083869/REISA CHAVEZ	6779785108				C		52.83	52.83
IVACTHSI60670	10	8301	7300	1/17/2006	7020010121/LAURA VALDEZ	6765784140				C		37.48	37.48
IVACTHSI60670	10	8301	7300	1/17/2006	7020067321/FLOYD BAXTER	7804783413				C		252.58	252.58
IVACTHSI60670	10	8301	7300	1/17/2006	7019892295/12/23/2005	6765784140				C		12.94	12.94
IVACTHSI60670	10	8301	7300	1/17/2006	7019992382/PAUL TORRES	6769781265				C		117.14	117.14
IVACTHSI60670	10	8301	7300	1/17/2006	7019849905/MARIA SCHILL	6769784144				C		14.89	14.89
IVACTHSI60670	10	8301	7300	1/17/2006	7020017034/MARIA SCHILL	6769784144				C		292.19	292.19
IVACTHSI60670	10	8301	7300	1/17/2006	7019980846/MARIA SCHILL	6769784144				C		97.99	97.99
IVACTHSI60670	10	8301	7300	1/17/2006	7019989071/PAUL TORRES	6769784144				C		38.22	38.22
IVACTHSI60670	10	8301	7300	1/17/2006	7019874301/PAUL TORRES	6769784750				C		5.55	5.55
IVACTHSI60670	10	8301	7300	1/17/2006	7020031619/01/04/06	6772781119				C		157.81	157.81
IVACTHSI60670	10	8301	7300	1/17/2006	7020084309/ROSA C. RODRIG	6774784149				C		178.98	178.98
IVACTHSI60670	10	8301	7300	1/17/2006	7019849558/GLORIA RODRIGU	6775784150				C		19.90	19.90
IVACTHSI60670	10	8301	7300	1/17/2006	7019980103/GLORIA RODRIGU	6775784150				C		393.64	393.64
IVACTHSI60670	10	8301	7300	1/17/2006	7020001592/GLORIA RODRIGU	6775784150				C		78.58	78.58
IVACTHSI60670	10	8301	7300	1/17/2006	7020089756/GLORIA RODRIGU	6775784150				C		127.28	127.28

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IVACTHSI60670	10	8301	7300	1/17/2006	7020113106/DOLORES ORTIZ	6764784139				C		252.42	252.42
IVACTHSI60670	10	8301	7300	1/17/2006	7019980189/LAVOYCE NABORS	6730782417				C		40.32	40.32
IVACTHSI60670	10	8301	7300	1/17/2006	7020094689/CBELL	6720781289				C		55.91	55.91
IVACTHSI60670	10	8301	7300	1/17/2006	7020117970/CBELL	6720781289				C		26.58	26.58
IVACTHSI60670	10	8301	7300	1/17/2006	7020063050/PATTI SHELTON	6721781290				C		109.99	109.99
IVACTHSI60670	10	8301	7300	1/17/2006	7020069341/PATTI SHELTON	6721781321				C		204.51	204.51
IVACTHSI60670	10	8301	7300	1/17/2006	7020100366/PATTI SHELTON	6721781321				C		65.70	65.70
IVACTHSI60670	10	8301	7300	1/17/2006	7020108032/NOELLE GREGORY	6721782855				C		34.94	34.94
IVACTHSI60670	10	8301	7300	1/17/2006	7020123900/NOELLE GREGORY	6721782855				C		59.99	59.99
IVACTHSI60670	10	8301	7300	1/17/2006	7020128396/NDEFORREST	6719789052				C		107.69	107.69
IVACTHSI60670	10	8301	7300	1/17/2006	7019979296/LEANDRA GOMEZ	6724781293				C		90.84	90.84
IVACTHSI60670	10	8301	7300	1/17/2006	7020007131/PATTI SHELTON	6721781290				C		137.20	137.20
IVACTHSI60670	10	8301	7300	1/17/2006	7019983809/LAVOYCE NABORS	6730782417				C		54.16	54.16
IVACTHSI60670	10	8301	7300	1/17/2006	7019990608/LAVOYCE NABORS	6730782417				C		86.57	86.57
IVACTHSI60670	10	8301	7300	1/17/2006	7020033778/LAVOYCE NABORS	6730782417				C		226.53	226.53
IVACTHSI60670	10	8301	7300	1/17/2006	7020072897/LAVOYCE NABORS	6730782417				C		57.00	57.00
IVACTHSI60670	10	8301	7300	1/17/2006	7020022087/JANNIE PHILLEY	6742785803				C		42.99	42.99
IVACTHSI60670	10	8301	7300	1/17/2006	7020015560/ROXANE SKIPWOR	6744783135				C		177.11	177.11
IVACTHSI60670	10	8301	7300	1/17/2006	7020119318/ORDERED BY J.H	7834786627				C		86.05	86.05
IVACTHSI60670	10	8301	7300	1/17/2006	7020035247/KAREN RODER	7716786051				C		74.30	74.30
IVACTHSI60670	10	8301	7300	1/17/2006	7020054243/CHERYL HUTTON	6723782268				C		288.23	288.23
IVACTHSI60670	10	8301	7300	1/17/2006	7019867346/VERONICA. SUIT	7846787327				C		34.90	34.90
IVACTHSI60670	10	8301	7300	1/17/2006	7019989334/SANDRA MULDER	7834788547				C		169.19	169.19
IVACTHSI60670	10	8301	7300	1/17/2006	7019989431/VICKIE ANNIS	7834788547				C		58.59	58.59
IVACTHSI60670	10	8301	7300	1/17/2006	7020061337/STOREKEEPER	7836786707				C		301.44	301.44
IVACTHSI60670	10	8301	7300	1/17/2006	7020098106/STOREKEEPER	7836786707				C		124.31	124.31
IVACTHSI60670	10	8301	7300	1/17/2006	7020069633/VICKIENEVES	7841789269				C		35.88	35.88
IVACTHSI60670	10	8301	7300	1/17/2006	7020064458/PATTI SHELTON	6721781290				C		52.29	52.29
IVACTHSI60670	10	8301	7300	1/17/2006	7020110150/CHERYLE SANCHE	7841789270				C		266.66	266.66
IVACTHSI60670	10	8301	7300	1/17/2006	7020006124/JUDY GREENWOOD	6719789052				C		66.97	66.97
IVACTHSI60670	10	8301	7300	1/17/2006	7020043800/JAN ALVERSON	7852787317				C		309.47	309.47
IVACTHSI60670	10	8301	7300	1/17/2006	7020029580/PAIGE H	6719782416				C		94.19	94.19
IVACTHSI60670	10	8301	7300	1/17/2006	7020094179/COMMUNITY DENT	7913786090				C		202.27	202.27
IVACTHSI60670	10	8301	7300	1/17/2006	7020035326/KATHY HALEY	7944783991				C		27.94	27.94
IVACTHSI60670	10	8301	7300	1/17/2006	7020035129/RISHI RAJ, MD	6719781302				C		67.99	67.99
IVACTHSI60670	10	8301	7300	1/17/2006	7019980631/SHIRLEY BERRY	6719781302				C		247.51	247.51
IVACTHSI60670	10	8301	7300	1/17/2006	7020108336/SHIRLEY BERRY	6719781302				C		51.69	51.69
IVACTHSI60670	10	8301	7300	1/17/2006	7020024676/CARRIE WARDROU	7911780390				C		97.36	97.36
IVACTHSI60670	10	8301	7300	1/17/2006	7020017815/PAIGE H.	6719782416				C		98.83	98.83

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IVACTHSI60671	10	8301	7300	1/18/2006	7019430122/LINDA NATIVIDA	8290785841				C		215.00	215.00
IVACTHSI60671	10	8301	7300	1/18/2006	7019944740/LINDA NATIVIDA	8290785841				C		139.54	139.54
IVACTHSI60671	10	8301	7300	1/18/2006	7020057496/LINDA NATIVIDA	8290785841				C		799.02	799.02
IVACTHSI60671	10	8301	7300	1/18/2006	7020010665/CBBJT045	8019780474				C		34.65	34.65
IVACTHSI60671	10	8301	7300	1/18/2006	7019998088/LORI LIECK	8070785261				C		148.83	148.83
IVACTHSI60671	10	8301	7300	1/18/2006	7019996693/PEGGY SHERROD	8253783824				C		72.75	72.75
IVACTHSI60671	10	8301	7300	1/18/2006	7019994272/ICUA03 ACS	8259788798				C		101.33	101.33
IVACTHSI60671	10	8301	7300	1/18/2006	7020016622/AA03 ACS	8259788812				C		52.68	52.68
IVACTHSI60671	10	8301	7300	1/18/2006	7020057112/DEBBIE BAIRD	8290785841				C		113.46	113.46
IVACTHSI60671	10	8301	7300	1/18/2006	0072599916/ICUA03 ACS	8259788798				C		41.68	41.68
IVACTHSI60671	10	8301	7300	1/18/2006	7019981554/DAWN LARSON	8258788811				C		52.40	52.40
IVACTHSI60671	10	8301	7300	1/18/2006	7020096584/MELANIE CLEVEN	8275789543				C		45.61	45.61
IVACTHSI60671	10	8301	7300	1/18/2006	7020054327/MELANIE CLEVEN	8275789543				C		107.36	107.36
IVACTHSI60671	10	8301	7300	1/18/2006	7020007187/JERRI PATTERSO	8266788827				C		125.22	125.22
IVACTHSI60671	10	8301	7300	1/18/2006	7019990780/SCA03TKA	8259788815				C		106.62	106.62
IVACTHSI60671	10	8301	7300	1/18/2006	7019989354/WA03TKA	8259788814				C		215.66	215.66
IVACTHSI60671	10	8301	7300	1/18/2006	7020013504/AA03TKA	8259788812				C		203.29	203.29
IVACTHSI60671	10	8301	7300	1/18/2006	7020000704/PATTI SHELTON	7955782480				C		39.98	39.98
IVACTHSI60671	10	8301	7300	1/18/2006	7020082745/SA05TKA	8259788813				C		76.55	76.55
IVACTHSI60671	10	8301	7300	1/18/2006	7020055709/DONNA SWANSON	8290785841				C		31.66	31.66
IVACTHSI60673	10	8301	7300	1/20/2006	7020086831/MARY GUADALCAZ	6103612508				C		4.65	4.65
IVACTHSI60673	10	8301	7300	1/20/2006	7020263873/ROSE MARY LUNA	6057919783				C		122.18	122.18
IVACTHSI60673	10	8301	7300	1/20/2006	7020242228/MELISSA HORTON	6040957059				C		74.85	74.85
IVACTHSI60673	10	8301	7300	1/20/2006	7020254299/CBB - CANDACE	6075601104				C		33.16	33.16
IVACTHSI60673	10	8301	7300	1/20/2006	7020178844/TERRI	6076970410				C		306.19	306.19
IVACTHSI60673	10	8301	7300	1/20/2006	7020230203/YOLANDA GONZAG	6074910039				C		31.42	31.42
IVACTHSI60673	10	8301	7300	1/20/2006	0072705556/JAMES JOHNSTON	6048910107				C		1,971.27	1,971.27
IVACTHSI60673	10	8301	7300	1/20/2006	7020281478/AMY CANADA	6219901558				C		149.99	149.99
IVACTHSI60673	10	8301	7300	1/20/2006	7020248875/JAN12	6040950605				C		42.41	42.41
IVACTHSI60673	10	8301	7300	1/20/2006	7020142264/ERIKA VILLARRE	6595784851				C		51.93	51.93
IVACTHSI60673	10	8301	7300	1/20/2006	7020180038/ELSA SULLIVAN	6094829741				C		30.89	30.89
IVACTHSI60673	10	8301	7300	1/20/2006	7020160081/EDDIE MORALES	6036941001				C		193.45	193.45
IVACTHSI60673	10	8301	7300	1/20/2006	7020210189/LINDA TARPLEY	6150813479				C		146.44	146.44
IVACTHSI60673	10	8301	7300	1/20/2006	7020280199/MELISSA MCCALL	6304780004				C		232.20	232.20
IVACTHSI60673	10	8301	7300	1/20/2006	7020273380/DEBBIEKEMP	6419780243				C		32.73	32.73
IVACTHSI60673	10	8301	7300	1/20/2006	7020196965/MARY GUADALCAZ	6526787225				C		64.24	64.24
IVACTHSI60673	10	8301	7300	1/20/2006	7020253757/STOCCO	6587782928				C		27.50	27.50
IVACTHSI60673	10	8301	7300	1/20/2006	7020176009/FISCAL AFFAIRS	6707784135				C		117.31	117.31
IVACTHSI60673	10	8301	7300	1/20/2006	7020196029/MELISSA HORTON	6040957059				C		67.06	67.06

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IVACTHSI60673	10	8301	7300	1/20/2006	7020232601/STOP6592DERTIE	6078862640				C		28.98	28.98
IVACTHSI60673	10	8301	7300	1/20/2006	7020204935/JAN EDMISTER	6006919328				C		25.47	25.47
IVACTHSI60673	10	8301	7300	1/20/2006	7020136631/MARY GUADALCAZ	6103612508				C		199.99	199.99
IVACTHSI60673	10	8301	7300	1/20/2006	7020160769/CBB - OFFICE	6075862637				C		2,170.49	2,170.49
IVACTHSI60673	10	8301	7300	1/20/2006	7020253958/RENEE LEMONS	6486789996				C		28.21	28.21
IVACTHSI60673	10	8301	7300	1/20/2006	7020180908/BELINDA SANCHE	6702781267				C		31.28	31.28
IVACTHSI60673	10	8301	7300	1/20/2006	7019950289/GAIL	6304780003				C		252.00	252.00
IVACTHSI60673	10	8301	7300	1/20/2006	7020292005/STEPHANIE HOLL	6397782578				C		66.92	66.92
IVACTHSI60673	10	8301	7300	1/20/2006	7020162261/01092006	6560789161				C		29.98	29.98
IVACTHSI60673	10	8301	7300	1/20/2006	7020196260/KATHERINE WRIG	6706782515				C		65.08	65.08
IVACTHSI60673	10	8301	7300	1/20/2006	7020161748/TX SRTRAILS WO	6703785807				C		86.78	86.78
IVACTHSI60673	10	8301	7300	1/20/2006	7020196351/LAURA OLIVAS	6707784135				C		80.89	80.89
IVACTHSI60673	10	8301	7300	1/20/2006	7020258605/PATRICK KING	6009845911				C		107.29	107.29
IVACTHSI60673	10	8301	7300	1/20/2006	7020264646/CREIGNERSTAPLE	6106611192				C		89.85	89.85
IVACTHSI60673	10	8301	7300	1/20/2006	7020218194/MISTI	6109662914				C		473.39	473.39
IVACTHSI60673	10	8301	7300	1/20/2006	7020262276/SUE USSERY	6119693939				C		662.22	662.22
IVACTHSI60673	10	8301	7300	1/20/2006	7020196225/RONALD HANCOCK	6040950256				C		28.98	28.98
IVACTHSI60673	10	8301	7300	1/20/2006	7020217797/SHAWNA ADAMS	6607783391				C		28.43	28.43
IVACTHSI60673	10	8301	7300	1/20/2006	7020249098/JAN12	6040950605				C		32.94	32.94
IVACTHSI60673	10	8301	7300	1/20/2006	7020295084/CARLY MORELAND	6401782609				C		8.97	8.97
IVACTHSI60673	10	8301	7300	1/20/2006	7020267372/JOSIEF/CS	6617784126				C		82.73	82.73
IVACTHSI60673	10	8301	7300	1/20/2006	7020151902/MARTY STEPHENS	6299973811				C		57.98	57.98
IVACTHSI60673	10	8301	7300	1/20/2006	7020225091/JOE ELIZONDO	6620784125				C		132.48	132.48
IVACTHSI60673	10	8301	7300	1/20/2006	7020160541/LETA HAMILTON	6536789691				C		102.62	102.62
IVACTHSI60673	10	8301	7300	1/20/2006	7020296657/DR. SHEK - RM	6543786054				C		96.05	96.05
IVACTHSI60673	10	8301	7300	1/20/2006	7020146967/REBECCA PERRY	6547787244				C		539.24	539.24
IVACTHSI60673	10	8301	7300	1/20/2006	7020158906/LESLIE MILES	6304780001				C		71.90	71.90
IVACTHSI60673	10	8301	7300	1/20/2006	7020260489/MELISSA HORTON	6040957059				C		140.78	140.78
IVACTHSI60673	10	8301	7300	1/20/2006	7020231839/T STAHL	6076970410				C		210.44	210.44
IVACTHSI60673	10	8301	7300	1/20/2006	7020264014/CINDY ANTONIEL	6008917343				C		97.46	97.46
IVACTHSI60673	10	8301	7300	1/20/2006	7020247641/HOLLY MILNE	6050809738				C		77.14	77.14
IVACTHSI60673	10	8301	7300	1/20/2006	7020227717/CORINA BUSTILL	6027964120				C		53.78	53.78
IVACTHSI60673	10	8301	7300	1/20/2006	7020250537/JENNIFER WEAVE	6418781207				C		130.96	130.96
IVACTHSI60673	10	8301	7300	1/20/2006	7020246316/LETA HAMILTON	6536787236				C		289.26	289.26
IVACTHSI60673	10	8301	7300	1/20/2006	7020223745/LETA HAMILTON	6536789692				C		405.19	405.19
IVACTHSI60673	10	8301	7300	1/20/2006	7020213881/LINDA TARPLEY	6684786083				C		54.33	54.33
IVACTHSI60673	10	8301	7300	1/20/2006	7020214491/DS 01 11 06	6295970411				C		226.47	226.47
IVACTHSI60673	10	8301	7300	1/20/2006	7020206663/LINDA REYES	6173615446				C		270.43	270.43
IVACTHSI60673	10	8301	7300	1/20/2006	7020293105/AMADOR VILLASE	6448753526				C		741.14	741.14

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IVACTHSI60673	10	8301	7300	1/20/2006	7020207146/AMANDA MCSWEEN	6409780320				C		114.89	114.89
IVACTHSI60673	10	8301	7300	1/20/2006	7020149274/MARY POWELL	6315789690				C		94.74	94.74
IVACTHSI60673	10	8301	7300	1/20/2006	7020275709/DANI JOYNER	6372781261				C		30.98	30.98
IVACTHSI60673	10	8301	7300	1/20/2006	7020210605/MARY GUADALCAZ	6103612508				C		36.07	36.07
IVACTHSI60673	10	8301	7300	1/20/2006	7020234138/GREGORIA MALDO	6190854394				C		638.53	638.53
IVACTHSI60673	10	8301	7300	1/20/2006	7020148222/CANDYCE BOURQU	6041953625				C		26.71	26.71
IVACTHSI60673	10	8301	7300	1/20/2006	7020227937/CANDACE ROOT	6009843942				C		79.47	79.47
IVACTHSI60673	10	8301	7300	1/20/2006	7020152050/CORINA BUSTILL	6027964120				C		562.54	562.54
IVACTHSI60673	10	8301	7300	1/20/2006	7020242441/SYLVA BRADLEY	6022910364				C		149.53	149.53
IVACTHSI60673	10	8301	7300	1/20/2006	7020233317/JULIE MEDINA	6011910366				C		26.53	26.53
IVACTHSI60673	10	8301	7300	1/20/2006	7020217254/CARLY MORELAND	6401782609				C		23.99	23.99
IVACTHSI60673	10	8301	7300	1/20/2006	7020230923/CLIFFTONA11200	6705785601				C		374.80	374.80
IVACTHSI60673	10	8301	7300	1/20/2006	7020267160/KIM JOHNSON	6706780174				C		252.11	252.11
IVACTHSI60673	10	8301	7300	1/20/2006	7020261481/DAWN BENDER	6081979212				C		118.45	118.45
IVACTHSI60673	10	8301	7300	1/20/2006	7020232751/CHAD COPELAND	6081979855				C		47.26	47.26
IVACTHSI60673	10	8301	7300	1/20/2006	7020215509/KATHY EVANS	6094621198				C		304.65	304.65
IVACTHSI60673	10	8301	7300	1/20/2006	7020193563/YOLANDA GONZAG	6074910039				C		135.75	135.75
IVACTHSI60673	10	8301	7300	1/20/2006	7020159966/LINDA TARPLEY	6684786083				C		25.13	25.13
IVACTHSI60673	10	8301	7300	1/20/2006	7020230986/YOLANDA GONZAG	6074910039				C		68.88	68.88
IVACTHSI60673	10	8301	7300	1/20/2006	7020278189/KIM JOHNSON	6706780174				C		29.74	29.74
IVACTHSI60673	10	8301	7300	1/20/2006	7020295687/MICHELLE HERNA	6178909322				C		21.77	21.77
IVACTHSI60673	10	8301	7300	1/20/2006	7020286860/ARPIL JONES	6083910038				C		301.80	301.80
IVACTHSI60673	10	8301	7300	1/20/2006	7020267159/PAULA SIMPSON	6094671199				C		106.85	106.85
IVACTHSI60673	10	8301	7300	1/20/2006	7020222190/TERESA HEATH	6102611196				C		94.08	94.08
IVACTHSI60673	10	8301	7300	1/20/2006	7020210631/JENNIFER WEAVE	6418781207				C		431.44	431.44
IVACTHSI60673	10	8301	7300	1/20/2006	7020179838/IRENE GONZALES	6705785109				C		209.73	209.73
IVACTHSI60673	10	8301	7300	1/20/2006	7020185718/KIM JOHNSON	6706780174				C		27.46	27.46
IVACTHSI60673	10	8301	7300	1/20/2006	7019872309/JOVITA MCCARTY	6702784158				C		233.94	233.94
IVACTHSI60673	10	8301	7300	1/20/2006	7020273781/LOUISE FIELDS	6094822861				C		204.72	204.72
IVACTHSI60673	10	8301	7300	1/20/2006	7020296611/JOVITA MCCARTY	6702784158				C		282.64	282.64
IVACTHSI60673	10	8301	7300	1/20/2006	7020276958/DAWN BENDER	6081979212				C		154.46	154.46
IVACTHSI60673	10	8301	7300	1/20/2006	7020143166/CARLY MORELAND	6401782609				C		57.75	57.75
IVACTHSI60673	10	8301	7300	1/20/2006	7020221234/LINDA ARRIETA	6019910100				C		51.66	51.66
IVACTHSI60673	10	8301	7300	1/20/2006	7020276965/MARY POWELL	6094820011				C		263.54	263.54
IVACTHSI60673	10	8301	7300	1/20/2006	7020176500/SON DEAN SUITE	6094671024				C		84.88	84.88
IVACTHSI60673	10	8301	7300	1/20/2006	7020279510/TERESA HEATH	6102611196				C		124.56	124.56
IVACTHSI60673	10	8301	7300	1/20/2006	0072607122/	6024960041				C		23.97	23.97
IVACTHSI60673	10	8301	7300	1/20/2006	7020247443/JULIE/LOCKMAN	6117843620				C		153.48	153.48
IVACTHSI60673	10	8301	7300	1/20/2006	7020274562/PEGGY A DYESS	6349781002				C		35.70	35.70

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IVACTHSI60673	10	8301	7300	1/20/2006	7020183126/JOE ELIZONDO	6620784125				C		160.33	160.33
IVACTHSI60673	10	8301	7300	1/20/2006	7020155384/MYRNA ARVIZO	6372781261				C		111.20	111.20
IVACTHSI60674	10	8301	7300	1/20/2006	7020176401/DEBBIE RAMSEY	6782785782				C		59.95	59.95
IVACTHSI60674	10	8301	7300	1/20/2006	7020141753/MISTY OLSSON	6886782899				C		94.63	94.63
IVACTHSI60674	10	8301	7300	1/20/2006	7020210183/MAGGIE MARSH	6767784142				C		923.87	923.87
IVACTHSI60674	10	8301	7300	1/20/2006	7020208671/PAUL TORRES	6769784144				C		71.99	71.99
IVACTHSI60674	10	8301	7300	1/20/2006	7020289310/CONNIE	6780785442				C		112.64	112.64
IVACTHSI60674	10	8301	7300	1/20/2006	7019699476/JULISSA ELICER	6769784144				C		2.79	2.79
IVACTHSI60674	10	8301	7300	1/20/2006	7020253662/NICOLE PADILLA	6842785135				C		248.29	248.29
IVACTHSI60674	10	8301	7300	1/20/2006	7020143218/MELONI AILLS	6851781896				C		33.57	33.57
IVACTHSI60674	10	8301	7300	1/20/2006	7020238279/LORETTA JORDAN	6886780072				C		47.49	47.49
IVACTHSI60674	10	8301	7300	1/20/2006	7019991597/DEANNA PATTON	6886782419				C		5.12	5.12
IVACTHSI60674	10	8301	7300	1/20/2006	7020227464/DEANNA PATTON	6886782419				C		32.99	32.99
IVACTHSI60674	10	8301	7300	1/20/2006	7020143451/KRISTEN VICKER	6885780356				C		80.77	80.77
IVACTHSI60674	10	8301	7300	1/20/2006	7020189990/GLORIA RODRIGU	6775784150				C		105.14	105.14
IVACTHSI60674	10	8301	7300	1/20/2006	7020277729/SANDRA MARTINE	6768784143				C		119.18	119.18
IVACTHSI60674	10	8301	7300	1/20/2006	7020171911/LAVOYCE NABORS	6730782417				C		77.95	77.95
IVACTHSI60674	10	8301	7300	1/20/2006	7020233839/PAUL TORRES	6769784144				C		139.99	139.99
IVACTHSI60674	10	8301	7300	1/20/2006	7020194088/1/10/2006	6765784140				C		268.15	268.15
IVACTHSI60674	10	8301	7300	1/20/2006	7020291515/CONNIE	6780785442				C		168.42	168.42
IVACTHSI60674	10	8301	7300	1/20/2006	7020254006/NICOLE PADILLA	6842785135				C		257.24	257.24
IVACTHSI60674	10	8301	7300	1/20/2006	7020281564/DENISE JORDAN	6709783130				C		317.43	317.43
IVACTHSI60674	10	8301	7300	1/20/2006	7020191684/JACKIE POWER	6743783134				C		112.30	112.30
IVACTHSI60674	10	8301	7300	1/20/2006	7020256228/LEANDRA GOMEZ	6724781293				C		150.59	150.59
IVACTHSI60674	10	8301	7300	1/20/2006	7020221926/LEANDRA GOMEZ	6724781293				C		41.03	41.03
IVACTHSI60674	10	8301	7300	1/20/2006	7020143117/RUTH DELEON	6722781291				C		822.11	822.11
IVACTHSI60674	10	8301	7300	1/20/2006	7020108032/NOELLE GREGORY	6721782855				C		9.30	9.30
IVACTHSI60674	10	8301	7300	1/20/2006	7020137789/CINDY CAMARILL	6755781376				C		13.60	13.60
IVACTHSI60674	10	8301	7300	1/20/2006	7020219088/SHIRLEY BERRY	6719781302				C		43.45	43.45
IVACTHSI60674	10	8301	7300	1/20/2006	7020154754/NELLY MORALEZ	6890781950				C		266.17	266.17
IVACTHSI60674	10	8301	7300	1/20/2006	7020137886/HEATHERSANCHEZ	6743785910				C		43.73	43.73
IVACTHSI60674	10	8301	7300	1/20/2006	7020297178/DOLORES ORTIZ	6764784139				C		32.00	32.00
IVACTHSI60674	10	8301	7300	1/20/2006	7020233302/GLORIA RODRIGU	6770784390				C		170.92	170.92
IVACTHSI60674	10	8301	7300	1/20/2006	7020067298/REISA CHAVEZ	6779785108				C		12.69	12.69
IVACTHSI60674	10	8301	7300	1/20/2006	7020223239/KATHY MILNER	6887782200				C		25.88	25.88
IVACTHSI60674	10	8301	7300	1/20/2006	7020188152/ANNE BOYER	6743783562				C		304.30	304.30
IVACTHSI60674	10	8301	7300	1/20/2006	7020192861/JUDY GREENWOOD	6719789052				C		161.69	161.69
IVACTHSI60674	10	8301	7300	1/20/2006	7020235437/REISA CHAVEZ	6779785108				C		159.60	159.60
IVACTHSI60674	10	8301	7300	1/20/2006	7020206522/LINDA TARPLEY	6745785805				C		25.84	25.84

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IVACTHSI60674	10	8301	7300	1/20/2006	7020254700/ROSA SALAZAR	6824785122				C		228.64	228.64
IVACTHSI60674	10	8301	7300	1/20/2006	7020141108/LAVOYCE NABORS	6730782417				C		216.82	216.82
IVACTHSI60674	10	8301	7300	1/20/2006	0072657481/1-10-06	6761784136				C		322.89	322.89
IVACTHSI60674	10	8301	7300	1/20/2006	7020282572/PAUL TORRES	6769784144				C		59.64	59.64
IVACTHSI60674	10	8301	7300	1/20/2006	7020244563/PATTI SHELTON	6721781321				C		27.26	27.26
IVACTHSI60674	10	8301	7300	1/20/2006	7020109671/CONNIE	6780785442				C		32.77	32.77
IVACTHSI60674	10	8301	7300	1/20/2006	7020214265/JAN PUMPHREY	6742783133				C		32.62	32.62
IVACTHSI60674	10	8301	7300	1/20/2006	7020228593/STACY EVENSON	6752783143				C		235.22	235.22
IVACTHSI60674	10	8301	7300	1/20/2006	7020277935/YVETTE REYES	6759781269				C		108.12	108.12
IVACTHSI60674	10	8301	7300	1/20/2006	7020240460/PATRICK CONNER	6710780432				C		703.49	703.49
IVACTHSI60674	10	8301	7300	1/20/2006	7020244690/ANGELICA AGUIL	6712785107				C		36.69	36.69
IVACTHSI60674	10	8301	7300	1/20/2006	7020218887/C. MERROW	6777784523				C		38.36	38.36
IVACTHSI60674	10	8301	7300	1/20/2006	7020238600/CHERYL HUTTON	6723782268				C		639.33	639.33
IVACTHSI60674	10	8301	7300	1/20/2006	7020254193/DEHIDA LOYA	6765784140				C		46.56	46.56
IVACTHSI60674	10	8301	7300	1/20/2006	7020161018/ANGELICA AGUIL	6712785107				C		61.74	61.74
IVACTHSI60674	10	8301	7300	1/20/2006	7020056256/SAMUEL CORREA	6707784135				C		9.90	9.90
IVACTHSI60674	10	8301	7300	1/20/2006	7020256748/RAE ANN	6719782058				C		160.07	160.07
IVACTHSI60674	10	8301	7300	1/20/2006	7020219923/LEANDRA GOMEZ	6724781293				C		109.01	109.01
IVACTHSI60674	10	8301	7300	1/20/2006	7020273586/LAVOYCE NABORS	6730782417				C		995.97	995.97
IVACTHSI60674	10	8301	7300	1/20/2006	7020281738/DENA FORD	6746783137				C		52.56	52.56
IVACTHSI60674	10	8301	7300	1/20/2006	7019991395/CONNIE ROSALES	6755781374				C		57.38	57.38
IVACTHSI60674	10	8301	7300	1/20/2006	7020255439/ROSA SALAZAR	6824785441				C		48.88	48.88
IVACTHSI60674	10	8301	7300	1/20/2006	7020231477/01/11/06	6763784138				C		295.76	295.76
IVACTHSI60674	10	8301	7300	1/20/2006	7020178925/PAUL TORRES	6769784144				C		65.85	65.85
IVACTHSI60674	10	8301	7300	1/20/2006	7020287406/CRIOS	6709783740				C		29.15	29.15
IVACTHSI60674	10	8301	7300	1/20/2006	7020176196/DEBBIE RAMSEY	6782785782				C		168.70	168.70
IVACTHSI60674	10	8301	7300	1/20/2006	7020261902/DEBBIE RAMSEY	6782785782				C		138.00	138.00
IVACTHSI60674	10	8301	7300	1/20/2006	7020264841/C. MERROW	6777784523				C		45.55	45.55
IVACTHSI60674	10	8301	7300	1/20/2006	7020129937/01/6/2006	6765784140				C		98.96	98.96
IVACTHSI60674	10	8301	7300	1/20/2006	7020108336/SHIRLEY BERRY	6719781302				C		10.36	10.36
IVACTHSI60674	10	8301	7300	1/20/2006	7020230819/KATHY COLLIE	6717782313				C		28.35	28.35
IVACTHSI60674	10	8301	7300	1/20/2006	7020241439/SONIA WILLIAMS	6716781659				C		66.17	66.17
IVACTHSI60674	10	8301	7300	1/20/2006	7020293264/NATASHAMOSEE	6712785107				C		702.07	702.07
IVACTHSI60674	10	8301	7300	1/20/2006	7020241427/NATASHAMOSEE	6712785107				C		28.25	28.25
IVACTHSI60674	10	8301	7300	1/20/2006	7020296477/PAUL TORRES	6769784144				C		63.01	63.01
IVACTHSI60674	10	8301	7300	1/20/2006	7020142764/MAGGIE MARSH	6767784142				C		198.20	198.20
IVACTHSI60674	10	8301	7300	1/20/2006	7020197399/1/10/2006	6765784140				C		144.80	144.80
IVACTHSI60674	10	8301	7300	1/20/2006	7020287880/GLADYSOLIVAS	6712785107				C		243.63	243.63
IVACTHSI60674	10	8301	7300	1/20/2006	7020173718/KATHY COLLIE	6717781286				C		42.92	42.92

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IVACTHSI60674	10	8301	7300	1/20/2006	7020157128/CONNIE ROSALES	6755781374				C		25.55	25.55
IVACTHSI60674	10	8301	7300	1/20/2006	7020157500/LYNDA SAVAGE	6719781302				C		28.12	28.12
IVACTHSI60674	10	8301	7300	1/20/2006	7020194278/RAE ANN	6719782058				C		98.16	98.16
IVACTHSI60674	10	8301	7300	1/20/2006	7020264225/ANDI LASTOKA	6719782058				C		435.17	435.17
IVACTHSI60674	10	8301	7300	1/20/2006	7020170662/SHIRLEY BERRY	6719781302				C		83.12	83.12
IVACTHSI60674	10	8301	7300	1/20/2006	7020274925/NATASHAMOSEE	6712785107				C		123.41	123.41
IVACTHSI60674	10	8301	7300	1/20/2006	7020241377/SONIA WILLIAMS	6716781285				C		104.69	104.69
IVACTHSI60674	10	8301	7300	1/20/2006	7020119987/C. MERROW	6777784523				C		37.90	37.90
IVACTHSI60674	10	8301	7300	1/20/2006	7019979300/NATASHAMOSEE	6712785107				C		49.18	49.18
IVACTHSI60674	10	8301	7300	1/20/2006	7020209723/DEBBIE PARSONS	6712785107				C		45.10	45.10
IVACTHSI60674	10	8301	7300	1/20/2006	7020203288/JANNIE PHILLEY	6742785803				C		27.56	27.56
IVACTHSI60674	10	8301	7300	1/20/2006	7020134431/LAVOYCE NABORS	6730782417				C		597.69	597.69
IVACTHSI60674	10	8301	7300	1/20/2006	7020175764/PSY11006	6728781297				C		695.16	695.16
IVACTHSI60674	10	8301	7300	1/20/2006	7020153739/RUTH DELEON	6722781291				C		46.98	46.98
IVACTHSI60674	10	8301	7300	1/20/2006	7020221051/CBELL	6720781289				C		91.85	91.85
IVACTHSI60674	10	8301	7300	1/20/2006	7020210574/LINDA TARPLEY	6743783226				C		276.98	276.98
IVACTHSI60674	10	8301	7300	1/20/2006	7020231740/CBELL	6720781289				C		25.77	25.77
IVACTHSI60674	10	8301	7300	1/20/2006	7020250697/ALICIA GAUNA	6900782360				C		120.96	120.96
IVACTHSI60674	10	8301	7300	1/20/2006	7020143614/LEANDRA GOMEZ	6724781293				C		36.34	36.34
IVACTHSI60674	10	8301	7300	1/20/2006	7020206232/REBECCA SLACK	7107789527				C		173.64	173.64
IVACTHSI60674	10	8301	7300	1/20/2006	7020235022/DOLORES ORTIZ	6764784139				C		619.64	619.64
IVACTHSI60674	10	8301	7300	1/20/2006	7020178538/PAUL TORRES	6771784774				C		51.58	51.58
IVACTHSI60674	10	8301	7300	1/20/2006	7020291732/CBELL	6720781289				C		28.04	28.04
IVACTHSI60675	10	8301	7300	1/23/2006	7020179608/EMA REY	8290785841				C		115.93	115.93
IVACTHSI60675	10	8301	7300	1/23/2006	7020255015/LINDA NATIVIDA	8290785841				C		256.24	256.24
IVACTHSI60675	10	8301	7300	1/23/2006	7020259144/WA12TKA	8259788814				C		156.63	156.63
IVACTHSI60675	10	8301	7300	1/23/2006	7020193042/CHERYL WARREN	7502789994				C		61.92	61.92
IVACTHSI60675	10	8301	7300	1/23/2006	7020265477/CHERYL WARREN	7502789994				C		30.13	30.13
IVACTHSI60675	10	8301	7300	1/23/2006	7020211479/JANIE/LYNDA	7303783566				C		266.55	266.55
IVACTHSI60675	10	8301	7300	1/23/2006	7020139248/ALICE YOUNG	7704780385				C		47.95	47.95
IVACTHSI60675	10	8301	7300	1/23/2006	7020218600/LUPE AYALA	7616784346				C		73.91	73.91
IVACTHSI60675	10	8301	7300	1/23/2006	7020241577/CSHUMARD	8290785841				C		63.79	63.79
IVACTHSI60675	10	8301	7300	1/23/2006	7020233471/TE'REE REESE	7520780337				C		26.69	26.69
IVACTHSI60675	10	8301	7300	1/23/2006	7020289201/TE'REE REESE	7520780337				C		45.50	45.50
IVACTHSI60675	10	8301	7300	1/23/2006	7020225794/TE'REE REESE	7520780337				C		25.91	25.91
IVACTHSI60675	10	8301	7300	1/23/2006	7020057112/DEBBIE BAIRD	8290785841				C		1.98	1.98
IVACTHSI60675	10	8301	7300	1/23/2006	0072725094/	7108780024				C		6.27	6.27
IVACTHSI60675	10	8301	7300	1/23/2006	7020197283/HAMOOD 565	7709780296				C		155.50	155.50
IVACTHSI60675	10	8301	7300	1/23/2006	7020295050/SALLEY MARTINE	7302783553				C		38.03	38.03

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IVACTHSI60675	10	8301	7300	1/23/2006	7020247048/EMS-47	7866781514				C		108.33	108.33
IVACTHSI60675	10	8301	7300	1/23/2006	7020180635/SHALONDA GARCI	7109780025				C		151.45	151.45
IVACTHSI60675	10	8301	7300	1/23/2006	7020191331/AA10BTKA	8259788812				C		59.43	59.43
IVACTHSI60675	10	8301	7300	1/23/2006	7020131409/PAT THOMAS	8290785841				C		117.25	117.25
IVACTHSI60675	10	8301	7300	1/23/2006	7020195778/R. JONES	8290785841				C		111.27	111.27
IVACTHSI60675	10	8301	7300	1/23/2006	7020140166/CORA BAILEY	7302783553				C		137.22	137.22
IVACTHSI60675	10	8301	7300	1/23/2006	7020198995/CINDY HUTSON	7400789396				C		107.60	107.60
IVACTHSI60675	10	8301	7300	1/23/2006	7020255181/SALLEY MARTINE	7302783553				C		26.54	26.54
IVACTHSI60675	10	8301	7300	1/23/2006	7020245187/AMANDA M	7108780024				C		1,017.46	1,017.46
IVACTHSI60675	10	8301	7300	1/23/2006	7020273990/JANIE ROGERS	7303783566				C		246.67	246.67
IVACTHSI60675	10	8301	7300	1/23/2006	7020246113/SA12TKA	8259788813				C		85.75	85.75
IVACTHSI60675	10	8301	7300	1/23/2006	7020297177/SHALONDA GARCI	7109780025				C		300.40	300.40
IVACTHSI60675	10	8301	7300	1/23/2006	7020158124/ROGERS/MCGILL	7303783566				C		77.55	77.55
IVACTHSI60675	10	8301	7300	1/23/2006	7019899698/JANIE/LYNDA	7303783566				C		412.41	412.41
IVACTHSI60675	10	8301	7300	1/23/2006	7020267363/GRETCHEN PRESS	7400789396				C		35.63	35.63
IVACTHSI60675	10	8301	7300	1/23/2006	7020191066/AA10TKA	8259788812				C		114.72	114.72
IVACTHSI60675	10	8301	7300	1/23/2006	7020136360/WANDA EMERSON	7846788776				C		32.91	32.91
IVACTHSI60675	10	8301	7300	1/23/2006	7020297373/DEBORAH SUAREZ	8039780443				C		43.72	43.72
IVACTHSI60675	10	8301	7300	1/23/2006	7020130028/CBBURBATSCH010	8019780545				C		114.10	114.10
IVACTHSI60675	10	8301	7300	1/23/2006	7020229585/JAN ALVERSON	7852787317				C		338.80	338.80
IVACTHSI60675	10	8301	7300	1/23/2006	7020160339/VERONICA. SUIT	7846787327				C		105.58	105.58
IVACTHSI60675	10	8301	7300	1/23/2006	7020192752/WANDA EMERSON	7846788776				C		29.78	29.78
IVACTHSI60675	10	8301	7300	1/23/2006	7020180839/JANICE	7804786526				C		122.91	122.91
IVACTHSI60675	10	8301	7300	1/23/2006	7020281560/JANICE	7804786526				C		137.73	137.73
IVACTHSI60675	10	8301	7300	1/23/2006	7020225923/SOLLBERGER	7804786531				C		39.76	39.76
IVACTHSI60675	10	8301	7300	1/23/2006	7020267808/BEVERLYCHILTON	7707780108				C		43.44	43.44
IVACTHSI60675	10	8301	7300	1/23/2006	7020213448/LINDA TARPLEY	8064783786				C		147.97	147.97
IVACTHSI60675	10	8301	7300	1/23/2006	7020195444/MICHELLE JOHNS	7834783555				C		73.24	73.24
IVACTHSI60675	10	8301	7300	1/23/2006	7020180977/ROGER ANDREWS	7886788615				C		111.93	111.93
IVACTHSI60675	10	8301	7300	1/23/2006	7020266263/CHRISTIE OCHS	7846788776				C		77.92	77.92
IVACTHSI60675	10	8301	7300	1/23/2006	7020206499/ORDERED BY J.H	7834786627				C		223.04	223.04
IVACTHSI60675	10	8301	7300	1/23/2006	7020119638/ORDERED BY J.H	7834786627				C		38.00	38.00
IVACTHSI60675	10	8301	7300	1/23/2006	0072402583/121905	7834786627				C		42.60	42.60
IVACTHSI60675	10	8301	7300	1/23/2006	0072665927/LYLE WARNER	7839786792				C		296.43	296.43
IVACTHSI60675	10	8301	7300	1/23/2006	7020168932/6010-001	7839786792				C		249.48	249.48
IVACTHSI60675	10	8301	7300	1/23/2006	7020223545/VERONICA. SUIT	7846787327				C		28.74	28.74
IVACTHSI60675	10	8301	7300	1/23/2006	7020209285/DAWN BURTON	7841789271				C		84.74	84.74
IVACTHSI60675	10	8301	7300	1/23/2006	7020279481/VERONICA. SUIT	7846787327				C		262.33	262.33
IVACTHSI60675	10	8301	7300	1/23/2006	0072546387/010406	7804786524				C		29.58	29.58

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IVACTHSI60675	10	8301	7300	1/23/2006	7020174728/CCSTOP6592POPP	7704786040				C		143.90	143.90
IVACTHSI60675	10	8301	7300	1/23/2006	7020281818/BEVERLYCHILTON	7707780108				C		29.31	29.31
IVACTHSI60675	10	8301	7300	1/23/2006	7020219434/CHANDON THOMAS	7716786069				C		95.05	95.05
IVACTHSI60675	10	8301	7300	1/23/2006	7020126510/GRACE SOSA	7760781535				C		17.05	17.05
IVACTHSI60675	10	8301	7300	1/23/2006	7020113992/SHERRY BREWER	7804786200				C		26.78	26.78
IVACTHSI60675	10	8301	7300	1/23/2006	7020232913/PCA11 ACS	7804786522				C		57.07	57.07
IVACTHSI60675	10	8301	7300	1/23/2006	7020146497/CBBGC858	7707780319				C		62.03	62.03
IVACTHSI60675	10	8301	7300	1/23/2006	7020280771/A-A13ACS	8259788812				C		39.68	39.68
IVACTHSI60675	10	8301	7300	1/23/2006	0072718974/MARY GUADALCAZ	8018780211				C		257.88	257.88
IVACTHSI60677	10	8301	7300	1/23/2006	7020409347/DEBBIE RAMSEY	6705785634				C		58.00	58.00
IVACTHSI60677	10	8301	7300	1/23/2006	7020402300/ROSE MARY LUNA	6057919783				C		41.96	41.96
IVACTHSI60677	10	8301	7300	1/23/2006	7020446102/ROSE MARY LUNA	6057919783				C		47.59	47.59
IVACTHSI60677	10	8301	7300	1/23/2006	7019981309/ROSE MARY LUNA	6057919783				C		133.40	133.40
IVACTHSI60677	10	8301	7300	1/23/2006	7020392288/ANATOMY/OFFICE	6075601104				C		33.14	33.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020364943/PAM CAMARILLO	6709783368				C		26.07	26.07
IVACTHSI60677	10	8301	7300	1/23/2006	7020444238/RACHEL VALENZU	6707784135				C		100.47	100.47
IVACTHSI60677	10	8301	7300	1/23/2006	7020401474/DEBBIE RAMSEY	6705785634				C		98.98	98.98
IVACTHSI60677	10	8301	7300	1/23/2006	7020359963/DENISE JORDAN	6709783130				C		25.03	25.03
IVACTHSI60677	10	8301	7300	1/23/2006	7020281564/DENISE JORDAN	6709783130				C		150.00	150.00
IVACTHSI60677	10	8301	7300	1/23/2006	7020395846/SONIA WILLIAMS	6716781659				C		103.93	103.93
IVACTHSI60677	10	8301	7300	1/23/2006	7020426956/DEBBIE RAMSEY	6705785634				C		180.59	180.59
IVACTHSI60677	10	8301	7300	1/23/2006	7020440899/CLIFFTONA20200	6705785601				C		185.32	185.32
IVACTHSI60677	10	8301	7300	1/23/2006	7020402993/LORI FRANCO-FA	6718781287				C		307.92	307.92
IVACTHSI60677	10	8301	7300	1/23/2006	7020385364/CBELL	6720789019				C		34.86	34.86
IVACTHSI60677	10	8301	7300	1/23/2006	7020385243/CBELL	6720781872				C		109.14	109.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020432673/CBELL	6720781289				C		62.27	62.27
IVACTHSI60677	10	8301	7300	1/23/2006	7020402311/CBELL	6720781289				C		344.11	344.11
IVACTHSI60677	10	8301	7300	1/23/2006	7020329788/JUDY GREENWOOD	6719789052				C		72.68	72.68
IVACTHSI60677	10	8301	7300	1/23/2006	7020006124/JUDY GREENWOOD	6719789052				C		3.20	3.20
IVACTHSI60677	10	8301	7300	1/23/2006	7020439443/PAIGE	6719782416				C		47.15	47.15
IVACTHSI60677	10	8301	7300	1/23/2006	7020170662/SHIRLEY BERRY	6719781302				C		5.40	5.40
IVACTHSI60677	10	8301	7300	1/23/2006	7020331120/LORI FRANCO-FA	6718782415				C		91.33	91.33
IVACTHSI60677	10	8301	7300	1/23/2006	7020340626/LORI FRANCO-FA	6718781287				C		46.36	46.36
IVACTHSI60677	10	8301	7300	1/23/2006	7020366829/NATASHAMOSEE	6712785107				C		55.19	55.19
IVACTHSI60677	10	8301	7300	1/23/2006	7020418972/LORI FRANCO-FA	6718781287				C		499.37	499.37
IVACTHSI60677	10	8301	7300	1/23/2006	7020333070/FAYE SCOTT	6107611194				C		246.32	246.32
IVACTHSI60677	10	8301	7300	1/23/2006	7020333003/LORI FRANCO-FAM	6718781287				C		86.40	86.40
IVACTHSI60677	10	8301	7300	1/23/2006	7020340365/AMANDA ELDREDG	6718780010				C		50.42	50.42
IVACTHSI60677	10	8301	7300	1/23/2006	7020401875/AMANDA ELDREDG	6718780010				C		47.76	47.76

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IVACTHSI60677	10	8301	7300	1/23/2006	7020397125/BLANCA GREENE	6190884516				C		41.25	41.25
IVACTHSI60677	10	8301	7300	1/23/2006	7020347364/KATHY COLLIE	6717781286				C		39.84	39.84
IVACTHSI60677	10	8301	7300	1/23/2006	7020392612/DAWN BENDER	6081832364				C		29.43	29.43
IVACTHSI60677	10	8301	7300	1/23/2006	7020395996/SONIA WILLIAMS	6716781285				C		138.28	138.28
IVACTHSI60677	10	8301	7300	1/23/2006	7020381974/ANGELICA AGUIL	6712785107				C		70.20	70.20
IVACTHSI60677	10	8301	7300	1/23/2006	7020379791/PATRICK CONNER	6710780432				C		36.33	36.33
IVACTHSI60677	10	8301	7300	1/23/2006	7020027105/ROSE MARY LUNA	6057919783				C		53.60	53.60
IVACTHSI60677	10	8301	7300	1/23/2006	7020386426/LORI FRANCO-FA	6718781287				C		28.88	28.88
IVACTHSI60677	10	8301	7300	1/23/2006	0072739054/	6582787346				C		92.15	92.15
IVACTHSI60677	10	8301	7300	1/23/2006	0072546680/110705	6703785808				C		38.98	38.98
IVACTHSI60677	10	8301	7300	1/23/2006	7020384389/KATHY GRUBB	6701783158				C		247.84	247.84
IVACTHSI60677	10	8301	7300	1/23/2006	7020357440/KATHY MILNER	6700782030				C		139.96	139.96
IVACTHSI60677	10	8301	7300	1/23/2006	7020370952/DVD+R FOR MARK	6650781981				C		52.29	52.29
IVACTHSI60677	10	8301	7300	1/23/2006	7020419749/NEAL HINKLE	6649782577				C		276.06	276.06
IVACTHSI60677	10	8301	7300	1/23/2006	0072791894/TECHHFIM664675	6646750124				C		121.27	121.27
IVACTHSI60677	10	8301	7300	1/23/2006	0072661560/TECHHFIM664675	6646750124				C		5,640.00	5,640.00
IVACTHSI60677	10	8301	7300	1/23/2006	7020397667/CBB - EQUIPMEN	6644780129				C		32.99	32.99
IVACTHSI60677	10	8301	7300	1/23/2006	7020445280/JOSIEF/CS	6617784126				C		119.96	119.96
IVACTHSI60677	10	8301	7300	1/23/2006	0072749338/CREIGNERSTAPLE	6106611192				C		64.18	64.18
IVACTHSI60677	10	8301	7300	1/23/2006	7020409515/BELINDA HUGHES	6583787347				C		73.35	73.35
IVACTHSI60677	10	8301	7300	1/23/2006	7020329836/AMY SMITH	6105612255				C		60.25	60.25
IVACTHSI60677	10	8301	7300	1/23/2006	7019867511/12222005	6560789161				C		64.40	64.40
IVACTHSI60677	10	8301	7300	1/23/2006	7020342808/JENNIFER WEAVE	6418781207				C		68.89	68.89
IVACTHSI60677	10	8301	7300	1/23/2006	7020424003/REBECCA PERRY	6547787244				C		526.25	526.25
IVACTHSI60677	10	8301	7300	1/23/2006	7020433856/JENNIFER WEAVE	6418781207				C		29.32	29.32
IVACTHSI60677	10	8301	7300	1/23/2006	7020341884/REBECCA PERRY	6547787244				C		413.55	413.55
IVACTHSI60677	10	8301	7300	1/23/2006	7020339894/REBECCA PERRY	6547787244				C		524.15	524.15
IVACTHSI60677	10	8301	7300	1/23/2006	7020371867/LETA HAMILTON	6536789692				C		175.81	175.81
IVACTHSI60677	10	8301	7300	1/23/2006	7020444821/LETA HAMILTON	6536789691				C		136.86	136.86
IVACTHSI60677	10	8301	7300	1/23/2006	7020410002/AMADOR VILLASE	6448753526				C		483.58	483.58
IVACTHSI60677	10	8301	7300	1/23/2006	7020399888/BETH WRIGHT	6444789425				C		49.06	49.06
IVACTHSI60677	10	8301	7300	1/23/2006	7020441921/JOSIEF/CS	6617784126				C		249.00	249.00
IVACTHSI60677	10	8301	7300	1/23/2006	7020352584/PEGGY A DYESS	6349781002				C		30.49	30.49
IVACTHSI60677	10	8301	7300	1/23/2006	7020332857/CD-RW SUPPLIES	6048910107				C		140.75	140.75
IVACTHSI60677	10	8301	7300	1/23/2006	7020348833/DS 011706	6295970411				C		167.43	167.43
IVACTHSI60677	10	8301	7300	1/23/2006	7020443910/TX SR. TRAILS	6703785807				C		91.65	91.65
IVACTHSI60677	10	8301	7300	1/23/2006	7020431447/MIKE SMITH	6430787245				C		266.14	266.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020431724/DAWN BENDER	6081977205				C		37.53	37.53
IVACTHSI60677	10	8301	7300	1/23/2006	7020401568/ATHLETIC TRAIN	6110669199				C		195.13	195.13

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IVACTHSI60677	10	8301	7300	1/23/2006	7020349580/DS 1 17 06	6295970411				C		37.12	37.12
IVACTHSI60677	10	8301	7300	1/23/2006	7020359471/JEANETTE ARMST	6304780002				C		73.20	73.20
IVACTHSI60677	10	8301	7300	1/23/2006	7020368072/GAIL	6304780003				C		109.14	109.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020296611/JOVITA MCCARTY	6702784158				C		6.02	6.02
IVACTHSI60677	10	8301	7300	1/23/2006	7020391904/PAM GARDNER	6320780143				C		144.82	144.82
IVACTHSI60677	10	8301	7300	1/23/2006	7020336277/IRENE GONZALES	6705785109				C		116.34	116.34
IVACTHSI60677	10	8301	7300	1/23/2006	7020385193/JOSIEMARTINEZ	6385781797				C		122.03	122.03
IVACTHSI60677	10	8301	7300	1/23/2006	7020417489/MICHELLE BROSE	6112669993				C		210.71	210.71
IVACTHSI60677	10	8301	7300	1/23/2006	7020386348/MICHELLE HERNA	6178909322				C		48.61	48.61
IVACTHSI60677	10	8301	7300	1/23/2006	7020445544/SHANNON MARTIN	6397782578				C		258.56	258.56
IVACTHSI60677	10	8301	7300	1/23/2006	7020436813/STEPHANIE HOLL	6397782578				C		79.13	79.13
IVACTHSI60677	10	8301	7300	1/23/2006	0072833652/	6081979212				C		520.92	520.92
IVACTHSI60677	10	8301	7300	1/23/2006	7020331815/CARLY MORELAND	6401782609				C		28.62	28.62
IVACTHSI60677	10	8301	7300	1/23/2006	7020383483/RUBY MUTH	6401782609				C		370.21	370.21
IVACTHSI60677	10	8301	7300	1/23/2006	7020327860/JENNIFER WEAVE	6418781207				C		158.36	158.36
IVACTHSI60677	10	8301	7300	1/23/2006	7020411842/PAULA SIMPSON	6094671199				C		68.11	68.11
IVACTHSI60677	10	8301	7300	1/23/2006	7020415092/LOUISE FIELDS	6094822861				C		529.14	529.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020332611/MICHELLE BROSE	6112669993				C		480.78	480.78
IVACTHSI60677	10	8301	7300	1/23/2006	7020411048/SUE GRIFFIN	6015950118				C		101.65	101.65
IVACTHSI60677	10	8301	7300	1/23/2006	7020258605/PATRICK KING	6009845911				C		4.64	4.64
IVACTHSI60677	10	8301	7300	1/23/2006	7020441343/EDUC2JAN20	6040950605				C		40.97	40.97
IVACTHSI60677	10	8301	7300	1/23/2006	7020394009/EDUCJAN19	6040950605				C		678.93	678.93
IVACTHSI60677	10	8301	7300	1/23/2006	7020385000/RONALD HANCOCK	6040950256				C		49.99	49.99
IVACTHSI60677	10	8301	7300	1/23/2006	7020428809/CORINA BUSTILL	6027964120				C		31.79	31.79
IVACTHSI60677	10	8301	7300	1/23/2006	7020381082/MARILYN NOWELL	6024960041				C		94.62	94.62
IVACTHSI60677	10	8301	7300	1/23/2006	7020381966/TERRI CALDERON	6018915310				C		188.14	188.14
IVACTHSI60677	10	8301	7300	1/23/2006	7020444454/JULIE MEDINA	6011910366				C		216.81	216.81
IVACTHSI60677	10	8301	7300	1/23/2006	7020418054/BOB BEIGHTS	6014912875				C		33.72	33.72
IVACTHSI60677	10	8301	7300	1/23/2006	7020330457/MELISSA HORTON	6040957059				C		56.35	56.35
IVACTHSI60677	10	8301	7300	1/23/2006	7020401059/LA WANA BOYD	6009843940				C		74.61	74.61
IVACTHSI60678	10	8301	7300	1/23/2006	7020432259/CBELL	6720789019				C		26.53	26.53
IVACTHSI60678	10	8301	7300	1/23/2006	7020362836/PATTI SHELTON	6721781290				C		47.76	47.76
IVACTHSI60678	10	8301	7300	1/23/2006	7020340742/CYNTHIA UHLIR	7804780300				C		38.61	38.61
IVACTHSI60678	10	8301	7300	1/23/2006	7020398393/VICKIE ANNIS	7834788547				C		85.75	85.75
IVACTHSI60678	10	8301	7300	1/23/2006	7020401422/TERRI WILKE	7834786738				C		45.98	45.98
IVACTHSI60678	10	8301	7300	1/23/2006	7020401270/TERRI WILKE	7834786738				C		250.31	250.31
IVACTHSI60678	10	8301	7300	1/23/2006	7020401057/TERRI WILKE	7834786738				C		294.87	294.87
IVACTHSI60678	10	8301	7300	1/23/2006	7020357770/SKI 1-18-06	7834786627				C		867.23	867.23
IVACTHSI60678	10	8301	7300	1/23/2006	7020400805/MICHELLE JOHNS	7834783555				C		37.38	37.38

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IVACTHSI60678	10	8301	7300	1/23/2006	7020329221/MICHELLE JOHNS	7834783555				C		167.49	167.49
IVACTHSI60678	10	8301	7300	1/23/2006	7020426332/MARK DAVIS	7834783555				C		27.80	27.80
IVACTHSI60678	10	8301	7300	1/23/2006	7020394579/ROXANE SKIPWOR	6744783135				C		118.55	118.55
IVACTHSI60678	10	8301	7300	1/23/2006	7020350293/LESLIE GARZA	7408787509				C		113.12	113.12
IVACTHSI60678	10	8301	7300	1/23/2006	7020425569/PATTI SHELTON	6721781290				C		38.79	38.79
IVACTHSI60678	10	8301	7300	1/23/2006	7020329419/BARBARA 8	7841780163				C		125.24	125.24
IVACTHSI60678	10	8301	7300	1/23/2006	7020126510/GRACE SOSA	7760781535				C		375.79	375.79
IVACTHSI60678	10	8301	7300	1/23/2006	7020400017/JENNIFER ATTRI	7741780138				C		32.58	32.58
IVACTHSI60678	10	8301	7300	1/23/2006	7020399481/JENNIFER ATTRI	7741780138				C		501.85	501.85
IVACTHSI60678	10	8301	7300	1/23/2006	7020339150/CESAR CARDONA	7715781518				C		51.27	51.27
IVACTHSI60678	10	8301	7300	1/23/2006	7020267808/BEVERLYCHILTON	7707780108				C		1.92	1.92
IVACTHSI60678	10	8301	7300	1/23/2006	7020344687/LABELS FOR POS	7600781261				C		42.00	42.00
IVACTHSI60678	10	8301	7300	1/23/2006	7020343696/KAREN	7600781261				C		490.55	490.55
IVACTHSI60678	10	8301	7300	1/23/2006	0072807997/	7520780337				C		154.76	154.76
IVACTHSI60678	10	8301	7300	1/23/2006	0072739055/	7520780337				C		22.40	22.40
IVACTHSI60678	10	8301	7300	1/23/2006	7020372503/JANICE	7804786526				C		93.56	93.56
IVACTHSI60678	10	8301	7300	1/23/2006	7020404820/ROGER ANDREWS	7886788615				C		227.58	227.58
IVACTHSI60678	10	8301	7300	1/23/2006	7020360602/MCASTELLANO	8290785841				C		310.00	310.00
IVACTHSI60678	10	8301	7300	1/23/2006	7020429319/LINDA NATIVIDA	8290785841				C		312.23	312.23
IVACTHSI60678	10	8301	7300	1/23/2006	7020400372/MELANIE CLEVEN	8275789543				C		86.91	86.91
IVACTHSI60678	10	8301	7300	1/23/2006	7020434593/JERRI PATTERSO	8266788827				C		37.91	37.91
IVACTHSI60678	10	8301	7300	1/23/2006	7020367637/SA18TKA	8259788813				C		49.22	49.22
IVACTHSI60678	10	8301	7300	1/23/2006	7020393612/DAWN LARSON	8258788811				C		79.39	79.39
IVACTHSI60678	10	8301	7300	1/23/2006	7020413592/KATHY COLLIE	8031786498				C		76.65	76.65
IVACTHSI60678	10	8301	7300	1/23/2006	7020367963/MARY GUADALCAZ	8018780462				C		183.65	183.65
IVACTHSI60678	10	8301	7300	1/23/2006	7020297622/PAULA BREEDING	7944783991				C		194.23	194.23
IVACTHSI60678	10	8301	7300	1/23/2006	7020390130/STOREKEEPER	7836786707				C		105.42	105.42
IVACTHSI60678	10	8301	7300	1/23/2006	7020332238/CARRIE WARDROU	7911780390				C		75.33	75.33
IVACTHSI60678	10	8301	7300	1/23/2006	7020386067/6018-004	7839786792				C		83.99	83.99
IVACTHSI60678	10	8301	7300	1/23/2006	0072546603/120905	7852787317				C		36.60	36.60
IVACTHSI60678	10	8301	7300	1/23/2006	7020367037/JAN ALVERSON	7852787317				C		222.61	222.61
IVACTHSI60678	10	8301	7300	1/23/2006	7020410753/WANDA EMERSON	7846788776				C		73.53	73.53
IVACTHSI60678	10	8301	7300	1/23/2006	7020223545/VERONICA. SUIT	7846787327				C		6.64	6.64
IVACTHSI60678	10	8301	7300	1/23/2006	7020402698/VERONICA. SUIT	7846787327				C		133.07	133.07
IVACTHSI60678	10	8301	7300	1/23/2006	7020375816/VERONICA. SUIT	7846787327				C		179.89	179.89
IVACTHSI60678	10	8301	7300	1/23/2006	7020279481/VERONICA. SUIT	7846787327				C		22.80	22.80
IVACTHSI60678	10	8301	7300	1/23/2006	7019990927/VERONICA. SUIT	7846787327				C		73.60	73.60
IVACTHSI60678	10	8301	7300	1/23/2006	7020367999/VICKIENEVES	7841789269				C		27.19	27.19
IVACTHSI60678	10	8301	7300	1/23/2006	7020334786/JANICE	7804786526				C		225.11	225.11

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IVACTHSI60678	10	8301	7300	1/23/2006	7020332084/CODIAD WG 0117	7943786113				C		59.78	59.78
IVACTHSI60678	10	8301	7300	1/23/2006	7020386681/MICHELLE	7804788361				C		60.92	60.92
IVACTHSI60678	10	8301	7300	1/23/2006	7020297178/DOLORES ORTIZ	6764784139				C		37.23	37.23
IVACTHSI60678	10	8301	7300	1/23/2006	7020113106/DOLORES ORTIZ	6764784139				C		13.99	13.99
IVACTHSI60678	10	8301	7300	1/23/2006	7020406448/KATHY REAMS	6752785802				C		63.00	63.00
IVACTHSI60678	10	8301	7300	1/23/2006	7020363235/KATHY REAMS	6746783137				C		90.75	90.75
IVACTHSI60678	10	8301	7300	1/23/2006	7020405558/DENA FORD	6746783137				C		164.47	164.47
IVACTHSI60678	10	8301	7300	1/23/2006	7020412697/KATHY REAMS	6745785805				C		181.50	181.50
IVACTHSI60678	10	8301	7300	1/23/2006	7020330330/HEATHERSANCHEZ	6743785910				C		65.50	65.50
IVACTHSI60678	10	8301	7300	1/23/2006	7020325494/ANNE BOYER	6743783562				C		49.78	49.78
IVACTHSI60678	10	8301	7300	1/23/2006	7020353501/1/17/2006	6765784140				C		254.17	254.17
IVACTHSI60678	10	8301	7300	1/23/2006	7020368610/JANNIE PHILLEY	6742785803				C		29.43	29.43
IVACTHSI60678	10	8301	7300	1/23/2006	7020369950/JANNIE PHILLEY	6742785803				C		75.90	75.90
IVACTHSI60678	10	8301	7300	1/23/2006	7020141108/LAVOYCE NABORS	6730782417				C		54.00	54.00
IVACTHSI60678	10	8301	7300	1/23/2006	7019980189/LAVOYCE NABORS	6730782417				C		19.95	19.95
IVACTHSI60678	10	8301	7300	1/23/2006	7020175764/PSY11006	6728781297				C		17.98	17.98
IVACTHSI60678	10	8301	7300	1/23/2006	7020400894/LEANDRA GOMEZ	6724781293				C		59.36	59.36
IVACTHSI60678	10	8301	7300	1/23/2006	7020143614/LEANDRA GOMEZ	6724781293				C		6.75	6.75
IVACTHSI60678	10	8301	7300	1/23/2006	7020361085/CHERYL HUTTON	6723781292				C		105.58	105.58
IVACTHSI60678	10	8301	7300	1/23/2006	7020400590/NOELLE GREGORY	6721782855				C		71.64	71.64
IVACTHSI60678	10	8301	7300	1/23/2006	7020394402/NOELLE GREGORY	6721782855				C		114.83	114.83
IVACTHSI60678	10	8301	7300	1/23/2006	7020362918/PATTI SHELTON	6721781321				C		49.69	49.69
IVACTHSI60678	10	8301	7300	1/23/2006	7020408449/DIANEKRETSCHME	7311783887				C		83.01	83.01
IVACTHSI60678	10	8301	7300	1/23/2006	7020253662/NICOLE PADILLA	6842785135				C		28.52	28.52
IVACTHSI60678	10	8301	7300	1/23/2006	7020391222/LORI LIECK	7110780026				C		109.99	109.99
IVACTHSI60678	10	8301	7300	1/23/2006	7020323566/DEANNA PATTON	6886782419				C		91.68	91.68
IVACTHSI60678	10	8301	7300	1/23/2006	7020390250/LAVOYCE NABORS	6730782417				C		231.55	231.55
IVACTHSI60678	10	8301	7300	1/23/2006	7020387856/1/18/2006	6765784140				C		188.85	188.85
IVACTHSI60678	10	8301	7300	1/23/2006	7020433549/KRISTEN VICKER	6885780356				C		167.40	167.40
IVACTHSI60678	10	8301	7300	1/23/2006	7020140166/CORA BAILEY	7302783553				C		12.90	12.90
IVACTHSI60678	10	8301	7300	1/23/2006	7020442646/PHRMPB1202006	6901782361				C		140.55	140.55
IVACTHSI60678	10	8301	7300	1/23/2006	7020254006/NICOLE PADILLA	6842785135				C		32.72	32.72
IVACTHSI60678	10	8301	7300	1/23/2006	0072786109/	6780785258				C		90.57	90.57
IVACTHSI60678	10	8301	7300	1/23/2006	7020334124/C. MERROW	6777784523				C		42.06	42.06
IVACTHSI60678	10	8301	7300	1/23/2006	7020385118/GLORIA RODRIGU	6775784150				C		126.38	126.38
IVACTHSI60678	10	8301	7300	1/23/2006	7020402742/PAUL TORRES	6769781463				C		153.61	153.61
IVACTHSI60678	10	8301	7300	1/23/2006	7020367329/MAGGIE MARSH	6767784142				C		482.87	482.87
IVACTHSI60678	10	8301	7300	1/23/2006	7020401053/PAUL TORRES	6769781112				C		232.70	232.70
IVACTHSI60678	10	8301	7300	1/23/2006	7020402846/PAUL TORRES	6769781112				C		55.05	55.05

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IVACTHSI60678	10	8301	7300	1/23/2006	7020396901/JANIE/LYNDA	7303783566				C		108.94	108.94
IVACTHSI60678	10	8301	7300	1/23/2006	7020398252/PAUL TORRES	6769781265				C		66.46	66.46
IVACTHSI60678	10	8301	7300	1/23/2006	7020366349/GLORIA RODRIGU	6775784150				C		80.27	80.27
IVACTHSI60678	10	8301	7300	1/23/2006	7020427953/MARIA SCHILL	6769784144				C		106.66	106.66
IVACTHSI60678	10	8301	7300	1/23/2006	7020405754/PAUL TORRES	6769784144				C		279.40	279.40
IVACTHSI60678	10	8301	7300	1/23/2006	7020413227/01/19/06	6772781119				C		73.86	73.86
IVACTHSI60678	10	8301	7300	1/23/2006	7020366172/ROSA RODRIGUEZ	6774784149				C		178.89	178.89
IVACTHSI60680	10	8301	7300	1/30/2006	7020464267/DR. WANG'S LAB	6076970410				C		118.00	118.00
IVACTHSI60680	10	8301	7300	1/30/2006	7020508010/CBB OFFICE	6075862637				C		31.47	31.47
IVACTHSI60680	10	8301	7300	1/30/2006	7020483084/01-24-06	6078601130				C		36.29	36.29
IVACTHSI60680	10	8301	7300	1/30/2006	7020485074/LA WANA BOYD	6009843940				C		55.32	55.32
IVACTHSI60680	10	8301	7300	1/30/2006	7020551214/TERI STAHL	6076970410				C		315.00	315.00
IVACTHSI60680	10	8301	7300	1/30/2006	7018850458/James Johnston	6048910107				C		1,966.15	1,966.15
IVACTHSI60680	10	8301	7300	1/30/2006	7020452758/ANGELICA AGUIL	6042955603				C		109.80	109.80
IVACTHSI60680	10	8301	7300	1/30/2006	7020472778/MELISSA HORTON	6040957059				C		27.00	27.00
IVACTHSI60680	10	8301	7300	1/30/2006	7020596531/SYLVIA LOZOYA	6040950256				C		45.82	45.82
IVACTHSI60680	10	8301	7300	1/30/2006	7020566494/RONALD HANCOCK	6040950256				C		61.93	61.93
IVACTHSI60680	10	8301	7300	1/30/2006	7020572955/HOLLY MILNE	6050809738				C		34.39	34.39
IVACTHSI60680	10	8301	7300	1/30/2006	7020467172/RONALD HANCOCK	6040950256				C		93.57	93.57
IVACTHSI60680	10	8301	7300	1/30/2006	7020487648/S GARDEA	6026965134				C		1,572.75	1,572.75
IVACTHSI60680	10	8301	7300	1/30/2006	7020567683/MARILYN NOWELL	6024960041				C		149.90	149.90
IVACTHSI60680	10	8301	7300	1/30/2006	7020521123/MARILYN NOWELL	6024960041				C		118.04	118.04
IVACTHSI60680	10	8301	7300	1/30/2006	7020486885/MARILYN NOWELL	6024960041				C		70.09	70.09
IVACTHSI60680	10	8301	7300	1/30/2006	7020542077/SYLVIA BRADLEY	6022910364				C		167.64	167.64
IVACTHSI60680	10	8301	7300	1/30/2006	7020474469/JULIE MEDINA	6011910366				C		45.80	45.80
IVACTHSI60680	10	8301	7300	1/30/2006	7020492673/LA WANA BOYD	6009843940				C		16.16	16.16
IVACTHSI60680	10	8301	7300	1/30/2006	7020477433/SUE USSERY	6009843756				C		152.61	152.61
IVACTHSI60680	10	8301	7300	1/30/2006	7020503372/JAN EDMISTER	6006919328				C		80.04	80.04
IVACTHSI60680	10	8301	7300	1/30/2006	7020570594/GAYLE FERGUSON	6005910636				C		106.40	106.40
IVACTHSI60680	10	8301	7300	1/30/2006	7020563287/DAWN BENDER	6005910603				C		39.34	39.34
IVACTHSI60680	10	8301	7300	1/30/2006	7020585714/CHAD COPELAND	6081979855				C		11.80	11.80
IVACTHSI60680	10	8301	7300	1/30/2006	7020582187/BLANCA GREENE	6190884516				C		78.54	78.54
IVACTHSI60680	10	8301	7300	1/30/2006	7020507159/JAN EDMISTER	6011910366				C		26.63	26.63
IVACTHSI60680	10	8301	7300	1/30/2006	7020590083/REBECCA PERRY	6547787244				C		417.99	417.99
IVACTHSI60680	10	8301	7300	1/30/2006	7020465644/LOUISE FIELDS	6536787236				C		99.98	99.98
IVACTHSI60680	10	8301	7300	1/30/2006	7020475175/NEAL HINKLE	6649781259				C		410.59	410.59
IVACTHSI60680	10	8301	7300	1/30/2006	7020522418/JOE ELIZONDO	6620784125				C		52.29	52.29
IVACTHSI60680	10	8301	7300	1/30/2006	7020594986/JOSIEF/CS	6617784126				C		97.06	97.06
IVACTHSI60680	10	8301	7300	1/30/2006	7020267372/JOSIEF/CS	6617784126				C		90.00	90.00

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IVACTHSI60680	10	8301	7300	1/30/2006	7020462622/JEANETTE ARMST	6606783124				C		159.59	159.59
IVACTHSI60680	10	8301	7300	1/30/2006	7020489115/NEAL HINKLE	6649782577				C		646.96	646.96
IVACTHSI60680	10	8301	7300	1/30/2006	7020470015/TANYA FRALEY	6577750054				C		63.64	63.64
IVACTHSI60680	10	8301	7300	1/30/2006	7020453988/BATTERIS STOOL	6650781981				C		648.15	648.15
IVACTHSI60680	10	8301	7300	1/30/2006	7019679200/REBECCA PERRY	6547787244				C		161.82	161.82
IVACTHSI60680	10	8301	7300	1/30/2006	7020518065/RONDA AKINS	6543785903				C		80.50	80.50
IVACTHSI60680	10	8301	7300	1/30/2006	7020223745/LETA HAMILTON	6536789692				C		11.26	11.26
IVACTHSI60680	10	8301	7300	1/30/2006	7020487476/LETA HAMILTON	6536789691				C		457.64	457.64
IVACTHSI60680	10	8301	7300	1/30/2006	7020444821/LETA HAMILTON	6536789691				C		23.50	23.50
IVACTHSI60680	10	8301	7300	1/30/2006	7020548859/LETA HAMILTON	6536787236				C		62.70	62.70
IVACTHSI60680	10	8301	7300	1/30/2006	7020455907/LETA HAMILTON	6536787236				C		33.83	33.83
IVACTHSI60680	10	8301	7300	1/30/2006	7020492944/BELINDA HUGHES	6583787347				C		53.64	53.64
IVACTHSI60680	10	8301	7300	1/30/2006	7020519696/MEDICAL RECORD	6703785808				C		38.76	38.76
IVACTHSI60680	10	8301	7300	1/30/2006	7020515745/APRIL JONES	6083910038				C		27.18	27.18
IVACTHSI60680	10	8301	7300	1/30/2006	7020505414/KIM JOHNSON	6706780174				C		26.05	26.05
IVACTHSI60680	10	8301	7300	1/30/2006	7020547958/DEBBIE RAMSEY	6705785634				C		54.90	54.90
IVACTHSI60680	10	8301	7300	1/30/2006	7020521102/DEBBIE RAMSEY	6705785634				C		8.45	8.45
IVACTHSI60680	10	8301	7300	1/30/2006	7020471152/DEBBIE RAMSEY	6705785634				C		82.25	82.25
IVACTHSI60680	10	8301	7300	1/30/2006	7020460822/DEBBIE RAMSEY	6705785634				C		54.79	54.79
IVACTHSI60680	10	8301	7300	1/30/2006	7020419749/NEAL HINKLE	6649782577				C		194.68	194.68
IVACTHSI60680	10	8301	7300	1/30/2006	7020475857/IRENE GONZALES	6705785109				C		106.66	106.66
IVACTHSI60680	10	8301	7300	1/30/2006	7020384389/KATHY GRUBB	6701783158				C		17.84	17.84
IVACTHSI60680	10	8301	7300	1/30/2006	7020582979/TX SR. TRAILS	6703785807				C		98.26	98.26
IVACTHSI60680	10	8301	7300	1/30/2006	7020595849/MICHELLE HERNA	6178909322				C		229.41	229.41
IVACTHSI60680	10	8301	7300	1/30/2006	7020507003/JOVITA MCCARTY	6702784158				C		1,042.48	1,042.48
IVACTHSI60680	10	8301	7300	1/30/2006	7020483072/KATHY MILNER	6700782030				C		65.00	65.00
IVACTHSI60680	10	8301	7300	1/30/2006	7020476188/KATHY MILNER	6700782030				C		550.02	550.02
IVACTHSI60680	10	8301	7300	1/30/2006	7020581694/NETWORK BATTER	6650781981				C		248.81	248.81
IVACTHSI60680	10	8301	7300	1/30/2006	7020545873/LOCK EXT HARD	6650781981				C		258.97	258.97
IVACTHSI60680	10	8301	7300	1/30/2006	7020386050/DEBBIE RAMSEY	6705785634				C		65.22	65.22
IVACTHSI60680	10	8301	7300	1/30/2006	7020496817/MARY GUADALCAZ	6103612508				C		259.80	259.80
IVACTHSI60680	10	8301	7300	1/30/2006	7020592960/DNA12706	6297902042				C		49.67	49.67
IVACTHSI60680	10	8301	7300	1/30/2006	7020471221/DS 1 23 06 X2	6295970411				C		45.09	45.09
IVACTHSI60680	10	8301	7300	1/30/2006	7020468095/DS SMITH 1 23	6295970411				C		63.36	63.36
IVACTHSI60680	10	8301	7300	1/30/2006	7020234138/GREGORIA MALDO	6190854394				C		55.80	55.80
IVACTHSI60680	10	8301	7300	1/30/2006	7020565119/LINDA REYES	6173615446				C		113.98	113.98
IVACTHSI60680	10	8301	7300	1/30/2006	7020454615/JANA JOBERT	6154953617				C		132.78	132.78
IVACTHSI60680	10	8301	7300	1/30/2006	7020572843/LESLIE MILES	6304780001				C		44.38	44.38
IVACTHSI60680	10	8301	7300	1/30/2006	0072392075/Mary Guadalcaz	6103612508				C		257.88	257.88

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IVACTHSI60680	10	8301	7300	1/30/2006	7020538687/MARY GUADALCAZ	6103612508				C		43.47	43.47
IVACTHSI60680	10	8301	7300	1/30/2006	7020516456/DEENA DICK	6101810012				C		44.44	44.44
IVACTHSI60680	10	8301	7300	1/30/2006	7020561469/LOUISE FIELDS	6094829741				C		55.10	55.10
IVACTHSI60680	10	8301	7300	1/30/2006	7020415092/LOUISE FIELDS	6094822861				C		539.94	539.94
IVACTHSI60680	10	8301	7300	1/30/2006	7020489171/LINDA LANE	6094671024				C		174.79	174.79
IVACTHSI60680	10	8301	7300	1/30/2006	7020488509/LINDA LANE	6094671024				C		389.61	389.61
IVACTHSI60680	10	8301	7300	1/30/2006	7020515538/CBB - ANTHONY	6485779874				C		55.88	55.88
IVACTHSI60680	10	8301	7300	1/30/2006	7020581502/DEBBIE WILSON	6703785807				C		100.47	100.47
IVACTHSI60680	10	8301	7300	1/30/2006	7020528358/JENNY BONNER	6113849410				C		237.88	237.88
IVACTHSI60680	10	8301	7300	1/30/2006	7020454352/JENNIFER WEAVE	6418781207				C		430.40	430.40
IVACTHSI60680	10	8301	7300	1/30/2006	7020572539/CAROL PEPPERS	6443789946				C		33.13	33.13
IVACTHSI60680	10	8301	7300	1/30/2006	7020548580/CAROL PEPPERS	6443789946				C		96.06	96.06
IVACTHSI60680	10	8301	7300	1/30/2006	7020482151/MELISSA VERA	6101810012				C		152.92	152.92
IVACTHSI60680	10	8301	7300	1/30/2006	7020578588/LESLIE MILES	6304780001				C		75.00	75.00
IVACTHSI60680	10	8301	7300	1/30/2006	7020477762/DONNA SMITH	6439783507				C		144.00	144.00
IVACTHSI60680	10	8301	7300	1/30/2006	7020550537/BANNER/MIKE CA	6430787245				C		385.86	385.86
IVACTHSI60680	10	8301	7300	1/30/2006	7020461959/JENNIFER WEAVE	6418781207				C		26.72	26.72
IVACTHSI60680	10	8301	7300	1/30/2006	7020561519/RUBY MUTH	6401782609				C		54.75	54.75
IVACTHSI60680	10	8301	7300	1/30/2006	7020496822/RUBY MUTH	6401782609				C		262.29	262.29
IVACTHSI60680	10	8301	7300	1/30/2006	7020552216/CHAD KING	6397782578				C		135.83	135.83
IVACTHSI60680	10	8301	7300	1/30/2006	7020482817/CARLY MORELAND	6401782609				C		22.95	22.95
IVACTHSI60680	10	8301	7300	1/30/2006	7020210023/CARLY MORELAND	6401782609				C		28.50	28.50
IVACTHSI60680	10	8301	7300	1/30/2006	7020565193/LUCY HERREN	6321781101				C		274.30	274.30
IVACTHSI60680	10	8301	7300	1/30/2006	7020594957/STEPHANIE HOLL	6397782578				C		122.39	122.39
IVACTHSI60680	10	8301	7300	1/30/2006	7020539158/CARLY MORELAND	6401782609				C		160.87	160.87
IVACTHSI60680	10	8301	7300	1/30/2006	7020447997/DANI JOYNER	6372781261				C		25.62	25.62
IVACTHSI60680	10	8301	7300	1/30/2006	7020488917/JENNIFER WEAVE	6418789367				C		113.60	113.60
IVACTHSI60680	10	8301	7300	1/30/2006	7020569390/DANI JOYNER	6372781261				C		57.71	57.71
IVACTHSI60681	10	8301	7300	1/30/2006	7020535284/MARGARET MARSH	6767784142				C		137.61	137.61
IVACTHSI60681	10	8301	7300	1/30/2006	7020521011/PAUL TORRES	6769781265				C		47.24	47.24
IVACTHSI60681	10	8301	7300	1/30/2006	7020531171/PAUL TORRES	6769784144				C		200.16	200.16
IVACTHSI60681	10	8301	7300	1/30/2006	7020455076/MARIA SCHILL	6769784144				C		59.74	59.74
IVACTHSI60681	10	8301	7300	1/30/2006	7020543509/MARIA SCHILL	6769784144				C		179.22	179.22
IVACTHSI60681	10	8301	7300	1/30/2006	7020510890/PAUL TORRES	6769784144				C		285.19	285.19
IVACTHSI60681	10	8301	7300	1/30/2006	7020513875/JANIE/LYNDA	7303783566				C		96.89	96.89
IVACTHSI60681	10	8301	7300	1/30/2006	7020490795/MARGARET MARSH	6767784142				C		41.08	41.08
IVACTHSI60681	10	8301	7300	1/30/2006	7020447487/DOLORES ORTIZ	6764784139				C		38.34	38.34
IVACTHSI60681	10	8301	7300	1/30/2006	7020459057/DAVID SIMMONS	7313783943				C		217.02	217.02
IVACTHSI60681	10	8301	7300	1/30/2006	7020453121/VIKAS/JANIE	7303783566				C		33.54	33.54

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IVACTHSI60681	10	8301	7300	1/30/2006	7020509428/PAUL TORRES	6769784144				C		247.98	247.98
IVACTHSI60681	10	8301	7300	1/30/2006	7020429007/MARGARET MARSH	6767784142				C		41.08	41.08
IVACTHSI60681	10	8301	7300	1/30/2006	7020598420/1/27/2006	6765784140				C		365.88	365.88
IVACTHSI60681	10	8301	7300	1/30/2006	7020495326/1/24/2006	6765784140				C		308.64	308.64
IVACTHSI60681	10	8301	7300	1/30/2006	7020353501/1/17/2006	6765784140				C		0.75	0.75
IVACTHSI60681	10	8301	7300	1/30/2006	7020571195/DEHIDA LOYA	6765784140				C		135.22	135.22
IVACTHSI60681	10	8301	7300	1/30/2006	7020478872/DEHIDA LOYA	6765784140				C		552.87	552.87
IVACTHSI60681	10	8301	7300	1/30/2006	7020489209/DOLORES ORTIZ	6764784139				C		240.98	240.98
IVACTHSI60681	10	8301	7300	1/30/2006	0072618861/010306	6752783143				C		185.40	185.40
IVACTHSI60681	10	8301	7300	1/30/2006	7020498606/JANIE/LYNDA	7303783566				C		54.82	54.82
IVACTHSI60681	10	8301	7300	1/30/2006	7020235437/REISA CHAVEZ	6779785108				C		119.70	119.70
IVACTHSI60681	10	8301	7300	1/30/2006	7020585235/STACY EVENSON	6752783143				C		380.52	380.52
IVACTHSI60681	10	8301	7300	1/30/2006	7020582495/DOLORES ORTIZ	6764784139				C		187.50	187.50
IVACTHSI60681	10	8301	7300	1/30/2006	7020481044/LORETTA JORDAN	6886780072				C		783.98	783.98
IVACTHSI60681	10	8301	7300	1/30/2006	7020552449/JACKIE POWER	6743783134				C		136.20	136.20
IVACTHSI60681	10	8301	7300	1/30/2006	7020531251/PAUL TORRES	6769784144				C		94.48	94.48
IVACTHSI60681	10	8301	7300	1/30/2006	7020477425/01/23/06	6772781119				C		161.54	161.54
IVACTHSI60681	10	8301	7300	1/30/2006	7020520905/01/25/06	6772781119				C		70.76	70.76
IVACTHSI60681	10	8301	7300	1/30/2006	7020541698/ROSA RODRIGUEZ	6774784149				C		82.00	82.00
IVACTHSI60681	10	8301	7300	1/30/2006	7020477163/GLORIA RODRIGU	6775784150				C		130.93	130.93
IVACTHSI60681	10	8301	7300	1/30/2006	7020458418/REISA CHAVEZ	6779785108				C		219.58	219.58
IVACTHSI60681	10	8301	7300	1/30/2006	7020531201/REISA CHAVEZ	6779785108				C		99.99	99.99
IVACTHSI60681	10	8301	7300	1/30/2006	7020521456/DEBBIE RAMSEY	6782785782				C		26.33	26.33
IVACTHSI60681	10	8301	7300	1/30/2006	7020542183/JANGLIDWELL	6783785803				C		17.10	17.10
IVACTHSI60681	10	8301	7300	1/30/2006	7020585021/REISA CHAVEZ	6779785108				C		259.57	259.57
IVACTHSI60681	10	8301	7300	1/30/2006	7020529798/MELONI AILLS	6851781896				C		71.07	71.07
IVACTHSI60681	10	8301	7300	1/30/2006	7020552465/JANIE ROGERS	7303783566				C		36.18	36.18
IVACTHSI60681	10	8301	7300	1/30/2006	7020532446/DEANNA PATTON	6886782419				C		36.14	36.14
IVACTHSI60681	10	8301	7300	1/30/2006	7020505318/DEANNA PATTON	6886789025				C		25.29	25.29
IVACTHSI60681	10	8301	7300	1/30/2006	7020470643/DEANNA PATTON	6886789025				C		25.78	25.78
IVACTHSI60681	10	8301	7300	1/30/2006	7020476349/KATHY MILNER	6887782200				C		39.94	39.94
IVACTHSI60681	10	8301	7300	1/30/2006	7020531914/CARI CROOKS	6888787504				C		29.61	29.61
IVACTHSI60681	10	8301	7300	1/30/2006	7020539147/JESSICA HAIGIS	6900782360				C		79.59	79.59
IVACTHSI60681	10	8301	7300	1/30/2006	7020571904/CAROLYN BRACKE	7105782086				C		79.18	79.18
IVACTHSI60681	10	8301	7300	1/30/2006	7020525018/REBECCA SLACK	7107789527				C		91.56	91.56
IVACTHSI60681	10	8301	7300	1/30/2006	7020391222/LORI LIECK	7110780026				C		238.95	238.95
IVACTHSI60681	10	8301	7300	1/30/2006	7020491909/CORA BAILEY	7302783553				C		150.98	150.98
IVACTHSI60681	10	8301	7300	1/30/2006	7020526190/ROSA SALAZAR	6824785441				C		71.68	71.68
IVACTHSI60681	10	8301	7300	1/30/2006	7020547779/LORI FRANCO-FA	6718781287				C		59.84	59.84

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IVACTHSI60681	10	8301	7300	1/30/2006	7020531186/PAM CAMARILLO	6709783368				C		98.77	98.77
IVACTHSI60681	10	8301	7300	1/30/2006	7020533530/PAM CAMARILLO	6709783368				C		49.24	49.24
IVACTHSI60681	10	8301	7300	1/30/2006	7020556365/CRIOS	6709783740				C		42.90	42.90
IVACTHSI60681	10	8301	7300	1/30/2006	7020507795/PATRICKCONNER	6710780432				C		170.71	170.71
IVACTHSI60681	10	8301	7300	1/30/2006	7020468042/PATRICKCONNER	6710780432				C		125.71	125.71
IVACTHSI60681	10	8301	7300	1/30/2006	7020599407/DEBBIE PARSONS	6712785107				C		64.26	64.26
IVACTHSI60681	10	8301	7300	1/30/2006	7020476717/NATASHAMOSEE	6712785107				C		80.87	80.87
IVACTHSI60681	10	8301	7300	1/30/2006	7020395996/SONIA WILLIAMS	6716781285				C		5.99	5.99
IVACTHSI60681	10	8301	7300	1/30/2006	7020571967/SONIA WILLIAMS	6716781285				C		112.98	112.98
IVACTHSI60681	10	8301	7300	1/30/2006	7020571923/SONIA WILLIAMS	6716781659				C		39.36	39.36
IVACTHSI60681	10	8301	7300	1/30/2006	7020281564/DENISE JORDAN	6709783130				C		150.00	150.00
IVACTHSI60681	10	8301	7300	1/30/2006	7020541966/LORI FRANCO-FA	6718781287				C		65.88	65.88
IVACTHSI60681	10	8301	7300	1/30/2006	7020542143/PATRICKCONNER	6710780432				C		772.13	772.13
IVACTHSI60681	10	8301	7300	1/30/2006	7020462645/LORI FRANCO-FA	6718781287				C		44.35	44.35
IVACTHSI60681	10	8301	7300	1/30/2006	7020505526/SHIRLEY BERRY	6719781302				C		495.10	495.10
IVACTHSI60681	10	8301	7300	1/30/2006	7020578201/ANDI LASTOKA	6719782058				C		92.89	92.89
IVACTHSI60681	10	8301	7300	1/30/2006	7020447013/RAE ANN	6719782058				C		317.52	317.52
IVACTHSI60681	10	8301	7300	1/30/2006	7020457874/PAIGE	6719782416				C		156.75	156.75
IVACTHSI60681	10	8301	7300	1/30/2006	7020497299/PAIGE	6719782416				C		80.43	80.43
IVACTHSI60681	10	8301	7300	1/30/2006	7020456048/CBELL	6720781289				C		29.88	29.88
IVACTHSI60681	10	8301	7300	1/30/2006	0070258522/PATTI SHELTON	6721781290				C		399.96	399.96
IVACTHSI60681	10	8301	7300	1/30/2006	7020537323/SHANNA UHRICH	6744785801				C		261.89	261.89
IVACTHSI60681	10	8301	7300	1/30/2006	7020454005/ROXANE SKIPWOR	6744783135				C		551.89	551.89
IVACTHSI60681	10	8301	7300	1/30/2006	7020474828/KATHY COLLIE	6717782313				C		31.53	31.53
IVACTHSI60681	10	8301	7300	1/30/2006	7020508132/LAVOYCE NABORS	6730782417				C		314.62	314.62
IVACTHSI60681	10	8301	7300	1/30/2006	7020582712/ANNE BOYER	6743783562				C		166.39	166.39
IVACTHSI60681	10	8301	7300	1/30/2006	7020526259/JANNIE PHILLEY	6742785803				C		79.83	79.83
IVACTHSI60681	10	8301	7300	1/30/2006	7020580566/JAN PUMPHREY	6742783133				C		50.38	50.38
IVACTHSI60681	10	8301	7300	1/30/2006	7020457679/JAN PUMPHREY	6742783133				C		72.02	72.02
IVACTHSI60681	10	8301	7300	1/30/2006	7020578801/GERRY AULT	6742783133				C		41.43	41.43
IVACTHSI60681	10	8301	7300	1/30/2006	7020453085/NATASHAMOSEE	6712785107				C		114.54	114.54
IVACTHSI60681	10	8301	7300	1/30/2006	7020593757/LAVOYCE NABORS	6730782417				C		460.14	460.14
IVACTHSI60681	10	8301	7300	1/30/2006	7020559068/ROXANNE CHACON	6707784800				C		26.12	26.12
IVACTHSI60681	10	8301	7300	1/30/2006	7020459838/LAVOYCE NABORS	6730782417				C		1,663.34	1,663.34
IVACTHSI60681	10	8301	7300	1/30/2006	0072922972/	6730782417				C		27.02	27.02
IVACTHSI60681	10	8301	7300	1/30/2006	7020589806/CHB12706	6728781297				C		285.86	285.86
IVACTHSI60681	10	8301	7300	1/30/2006	7020583043/LEANDRA GOMEZ	6724781293				C		283.83	283.83
IVACTHSI60681	10	8301	7300	1/30/2006	7020598249/PATTI SHELTON	6721781290				C		26.48	26.48
IVACTHSI60681	10	8301	7300	1/30/2006	7020554536/LAURA OLIVAS	6707784135				C		54.70	54.70

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IVACTHSI60681	10	8301	7300	1/30/2006	7020594033/MEMORY12706	6731789991				C		262.32	262.32
IVACTHSI60681	10	8301	7300	1/30/2006	7020588229/RUTH DELEON	6722781291				C		240.25	240.25
IVACTHSI60681	10	8301	7300	1/30/2006	7020490027/MIRIAM GARDEA	6707784135				C		379.51	379.51
IVACTHSI60681	10	8301	7300	1/30/2006	7020521941/KATHERINE WRIG	6706782515				C		25.99	25.99
IVACTHSI60681	10	8301	7300	1/30/2006	7020451975/PATTI SHELTON	6721781321				C		188.49	188.49
IVACTHSI60681	10	8301	7300	1/30/2006	7020484562/PATTI SHELTON	6721781321				C		47.76	47.76
IVACTHSI60681	10	8301	7300	1/30/2006	7020517202/PATTI SHELTON	6721781321				C		61.71	61.71
IVACTHSI60681	10	8301	7300	1/30/2006	7020471295/RUTH ANN DELEO	6722781291				C		604.14	604.14
IVACTHSI60681	10	8301	7300	1/30/2006	7020143117/RUTH DELEON	6722781291				C		4.79	4.79
IVACTHSI60681	10	8301	7300	1/30/2006	7020573718/DEVELOPMENT	6707784135				C		99.98	99.98
IVACTHSI60682	10	8301	7300	1/30/2006	7020588665/JANICE	7804786526				C		112.21	112.21
IVACTHSI60682	10	8301	7300	1/30/2006	7020457169/STOP6592YOUNG	7704780385				C		54.99	54.99
IVACTHSI60682	10	8301	7300	1/30/2006	7020519019/SOLLBERGER	7804786531				C		62.78	62.78
IVACTHSI60682	10	8301	7300	1/30/2006	0072732716/011106	7804786524				C		287.00	287.00
IVACTHSI60682	10	8301	7300	1/30/2006	7020502906/JANICE	7804786526				C		181.38	181.38
IVACTHSI60682	10	8301	7300	1/30/2006	0072900923/012506	7804786524				C		99.68	99.68
IVACTHSI60682	10	8301	7300	1/30/2006	7020579340/PCA27 ACS	7804786522				C		138.61	138.61
IVACTHSI60682	10	8301	7300	1/30/2006	7020457670/CAROL PEPPERS	7761780510				C		255.42	255.42
IVACTHSI60682	10	8301	7300	1/30/2006	7020126510/GRACE SOSA	7760781535				C		128.32	128.32
IVACTHSI60682	10	8301	7300	1/30/2006	7020503139/DANEIL HARDY	7707780326				C		5.00	5.00
IVACTHSI60682	10	8301	7300	1/30/2006	7020471361/TE'REE REESE	7520780337				C		28.97	28.97
IVACTHSI60682	10	8301	7300	1/30/2006	7020584797/TERRI WILKE	7834786738				C		47.76	47.76
IVACTHSI60682	10	8301	7300	1/30/2006	7020500502/CSHUMARD	7810785850				C		97.59	97.59
IVACTHSI60682	10	8301	7300	1/30/2006	7020459909/DANIEL HARDY	7707780326				C		154.96	154.96
IVACTHSI60682	10	8301	7300	1/30/2006	7020475968/SA23TKA	8259788812				C		31.38	31.38
IVACTHSI60682	10	8301	7300	1/30/2006	7020523014/ORDERED BY J.H	7834786627				C		37.80	37.80
IVACTHSI60682	10	8301	7300	1/30/2006	7020596581/CSHUMARD	7810785850				C		66.72	66.72
IVACTHSI60682	10	8301	7300	1/30/2006	7020429319/LINDA NATIVIDA	8290785841				C		52.75	52.75
IVACTHSI60682	10	8301	7300	1/30/2006	7020460467/JERRI PATTERSO	8266788827				C		162.35	162.35
IVACTHSI60682	10	8301	7300	1/30/2006	7020557242/COLBY LAYTON	8911780381				C		53.02	53.02
IVACTHSI60682	10	8301	7300	1/30/2006	7020524974/A-A25ACS	8259788812				C		25.19	25.19
IVACTHSI60682	10	8301	7300	1/30/2006	0072761661/DAWN	8258788811				C		110.33	110.33
IVACTHSI60682	10	8301	7300	1/30/2006	7020540363/PEGGY SHERROD	8253783824				C		69.00	69.00
IVACTHSI60682	10	8301	7300	1/30/2006	7020447899/DEBORAH SUAREZ	8039780443				C		44.18	44.18
IVACTHSI60682	10	8301	7300	1/30/2006	7020505841/CARRIE WARDROU	7911780390				C		80.85	80.85
IVACTHSI60682	10	8301	7300	1/30/2006	7020459688/VICKI KEY	7834786627				C		165.69	165.69
IVACTHSI60682	10	8301	7300	1/30/2006	7020451358/ORDERED BY J.H	7834786627				C		35.78	35.78
IVACTHSI60682	10	8301	7300	1/30/2006	7020585503/JERRI PATTERSO	8266788827				C		188.43	188.43
IVACTHSI60682	10	8301	7300	1/30/2006	7020490684/MARGARET MARSH	7812781580				C		338.86	338.86

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IVACTHSI60682	10	8301	7300	1/30/2006	7020590022/SWIAD012706	7863789851				C		390.89	390.89
IVACTHSI60682	10	8301	7300	1/30/2006	7020479314/STOREKEEPER	7836786707				C		48.51	48.51
IVACTHSI60682	10	8301	7300	1/30/2006	7020598938/6027-004	7839786792				C		269.99	269.99
IVACTHSI60682	10	8301	7300	1/30/2006	7020477329/JAIME, #220	7846787327				C		63.60	63.60
IVACTHSI60682	10	8301	7300	1/30/2006	7020459459/VERONICA, #220	7846787327				C		66.54	66.54
IVACTHSI60682	10	8301	7300	1/30/2006	7020536028/VERONICA, #220	7846787327				C		155.42	155.42
IVACTHSI60682	10	8301	7300	1/30/2006	7020402698/VERONICA, SUIT	7846787327				C		13.97	13.97
IVACTHSI60684	10	8301	7300	2/6/2006	7020726785/CINDY HARSHMAN	6025963119				C		125.62	125.62
IVACTHSI60684	10	8301	7300	2/6/2006	7020698055/PRINTER CARTRI	6048910107				C		167.93	167.93
IVACTHSI60684	10	8301	7300	2/6/2006	7020699756/ROSE MARY LUNA	6057919783				C		174.68	174.68
IVACTHSI60684	10	8301	7300	2/6/2006	7020609185/BRENDA STONE	6094621198				C		107.09	107.09
IVACTHSI60684	10	8301	7300	2/6/2006	7020688839/LOUISE FIELDS	6094822861				C		221.71	221.71
IVACTHSI60684	10	8301	7300	2/6/2006	7020675744/DONNA SMITH	6439783507				C		25.87	25.87
IVACTHSI60684	10	8301	7300	2/6/2006	7020675919/STAPLESMATHEWS	6524787223				C		584.35	584.35
IVACTHSI60684	10	8301	7300	2/6/2006	7020620094/LA WANA BOYD	6009843940				C		80.66	80.66
IVACTHSI60684	10	8301	7300	2/6/2006	7020681153/LETA HAMILTON	6536789692				C		248.60	248.60
IVACTHSI60684	10	8301	7300	2/6/2006	7020750048/STEPHANIE HOLL	6397782578				C		683.02	683.02
IVACTHSI60684	10	8301	7300	2/6/2006	7020637325/DANI JOYNER	6372781261				C		270.90	270.90
IVACTHSI60684	10	8301	7300	2/6/2006	7020677193/KATHY COLLIE	6717781286				C		53.49	53.49
IVACTHSI60684	10	8301	7300	2/6/2006	7020656614/ANGELICA AGUIL	6712785107				C		67.15	67.15
IVACTHSI60684	10	8301	7300	2/6/2006	7020559068/ROXANNE CHACON	6707784800				C		34.20	34.20
IVACTHSI60684	10	8301	7300	2/6/2006	7020743243/LESLIE MILES	6304780001				C		170.13	170.13
IVACTHSI60684	10	8301	7300	2/6/2006	7020653838/JEANETTE ARMST	6684786083				C		28.88	28.88
IVACTHSI60684	10	8301	7300	2/6/2006	7020611872/MEDICAID WORKE	6703785807				C		19.55	19.55
IVACTHSI60684	10	8301	7300	2/6/2006	7020708713/AMANDA ELDREDG	6718780010				C		31.32	31.32
IVACTHSI60684	10	8301	7300	2/6/2006	0073015022/	6024960041				C		14.99	14.99
IVACTHSI60684	10	8301	7300	2/6/2006	7020602325/REBECCA PERRY	6547787244				C		296.30	296.30
IVACTHSI60684	10	8301	7300	2/6/2006	7020708369/LINDA LANE	6094671024				C		80.09	80.09
IVACTHSI60684	10	8301	7300	2/6/2006	7020711220/CORINA BUSTILL	6027964120				C		68.41	68.41
IVACTHSI60684	10	8301	7300	2/6/2006	7020727727/MIRIAM	6707784135				C		69.94	69.94
IVACTHSI60684	10	8301	7300	2/6/2006	7020637853/DS 01 31 06	6295970411				C		32.56	32.56
IVACTHSI60684	10	8301	7300	2/6/2006	7020646533/BANNER	6430787245				C		31.98	31.98
IVACTHSI60684	10	8301	7300	2/6/2006	7020706272/REBECA DELORA	6463784303				C		219.29	219.29
IVACTHSI60684	10	8301	7300	2/6/2006	7020709923/D'ESTA SHARP	6550787257				C		254.02	254.02
IVACTHSI60684	10	8301	7300	2/6/2006	7020633412/AMANDA MCSWEEN	6409780320				C		38.58	38.58
IVACTHSI60684	10	8301	7300	2/6/2006	7020711444/GABBY ROBLEDO	6117843620				C		112.36	112.36
IVACTHSI60684	10	8301	7300	2/6/2006	7020704043/CKULBETH-MAT	6110669199				C		301.45	301.45
IVACTHSI60684	10	8301	7300	2/6/2006	7020013866/JOSIEF/CS	6617784126				C		162.86	162.86
IVACTHSI60684	10	8301	7300	2/6/2006	0072992821/	6113849410				C		481.89	481.89

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IVACTHSI60684	10	8301	7300	2/6/2006	7020667295/RONALD HANCOCK	6040950256				C		29.49	29.49
IVACTHSI60684	10	8301	7300	2/6/2006	7020701688/ROSE MARY LUNA	6057919783				C		27.84	27.84
IVACTHSI60684	10	8301	7300	2/6/2006	7020614337/DEBBIE PARSONS	6712785107				C		226.85	226.85
IVACTHSI60684	10	8301	7300	2/6/2006	7020708277/LORI FRANCO-FA	6718781287				C		369.63	369.63
IVACTHSI60684	10	8301	7300	2/6/2006	7020680485/02012006	6560789161				C		13.97	13.97
IVACTHSI60684	10	8301	7300	2/6/2006	7020652095/TANYA FRALEY	6577750054				C		29.41	29.41
IVACTHSI60684	10	8301	7300	2/6/2006	7020634983/PAMELA IRVIN	6701783158				C		47.03	47.03
IVACTHSI60684	10	8301	7300	2/6/2006	7020496817/MARY GUADALCAZ	6103612508				C		112.27	112.27
IVACTHSI60684	10	8301	7300	2/6/2006	7020721514/BOB BEIGHTS	6014912875				C		43.06	43.06
IVACTHSI60684	10	8301	7300	2/6/2006	7020704542/SONIA WILLIAMS	6716781659				C		137.58	137.58
IVACTHSI60684	10	8301	7300	2/6/2006	7020736571/DENISE JORDAN	6709783130				C		37.58	37.58
IVACTHSI60684	10	8301	7300	2/6/2006	7020653324/VOLUNTEER DEPT	6707784135				C		55.88	55.88
IVACTHSI60684	10	8301	7300	2/6/2006	7020675572/KIM JOHNSON	6706780174				C		115.00	115.00
IVACTHSI60684	10	8301	7300	2/6/2006	7020719018/STACY MARTIN	6706782026				C		145.29	145.29
IVACTHSI60684	10	8301	7300	2/6/2006	0072752572/011306	6705785601				C		65.97	65.97
IVACTHSI60684	10	8301	7300	2/6/2006	7020667871/JENNIFER WEAVE	6419780243				C		134.60	134.60
IVACTHSI60684	10	8301	7300	2/6/2006	7020612703/SUZY THOMPSON	6611783367				C		83.46	83.46
IVACTHSI60684	10	8301	7300	2/6/2006	7020659460/DONNA SMITH	6439783507				C		28.71	28.71
IVACTHSI60684	10	8301	7300	2/6/2006	7020675297/1018210DAL	6607783391				C		70.92	70.92
IVACTHSI60684	10	8301	7300	2/6/2006	7020625609/RACHEL VALENZU	6707784135				C		331.80	331.80
IVACTHSI60684	10	8301	7300	2/6/2006	7020735310/DEBBIE RAMSEY	6705785634				C		106.39	106.39
IVACTHSI60684	10	8301	7300	2/6/2006	7020717818/JAN EDMISTER	6575750749				C		29.01	29.01
IVACTHSI60684	10	8301	7300	2/6/2006	7020627105/KATHY COLLIE	6717781286				C		121.72	121.72
IVACTHSI60684	10	8301	7300	2/6/2006	7020704588/SONIA WILLIAMS	6716781285				C		47.23	47.23
IVACTHSI60684	10	8301	7300	2/6/2006	7020702276/KATHY COLLIE	6717781286				C		45.70	45.70
IVACTHSI60684	10	8301	7300	2/6/2006	7020617592/IRENE GONZALES	6705785109				C		104.70	104.70
IVACTHSI60684	10	8301	7300	2/6/2006	7020671785/DVD+R FOR MARK	6650781981				C		104.58	104.58
IVACTHSI60684	10	8301	7300	2/6/2006	7020711520/JENNIFER WEAVE	6418781207				C		43.00	43.00
IVACTHSI60684	10	8301	7300	2/6/2006	7020742481/LAURA OLIVAS	6707784135				C		28.66	28.66
IVACTHSI60684	10	8301	7300	2/6/2006	7020653806/PHRALL013106	6454782115				C		26.06	26.06
IVACTHSI60684	10	8301	7300	2/6/2006	7020642903/CANDYCE BOURQU	6041953625				C		26.32	26.32
IVACTHSI60684	10	8301	7300	2/6/2006	7020556545/RUTH DELEON	6492781900				C		380.10	380.10
IVACTHSI60684	10	8301	7300	2/6/2006	7020642151/RUTH DELEON	6492781900				C		270.20	270.20
IVACTHSI60684	10	8301	7300	2/6/2006	7020751332/LETA HAMILTON	6536787236				C		33.21	33.21
IVACTHSI60684	10	8301	7300	2/6/2006	7020676700/DONNA SMITH	6439783507				C		25.87	25.87
IVACTHSI60684	10	8301	7300	2/6/2006	7020753875/DONNA FANSLER	6439783507				C		21.73	21.73
IVACTHSI60684	10	8301	7300	2/6/2006	0072992822/	6113849410				C		4.00	4.00
IVACTHSI60684	10	8301	7300	2/6/2006	7020582187/BLANCA GREENE	6190884516				C		10.00	10.00
IVACTHSI60684	10	8301	7300	2/6/2006	7020626003/SUE GRIFFIN	6015910757				C		93.87	93.87

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IVACTHSI60684	10	8301	7300	2/6/2006	7020716037/JAN EDMISTER	6006919328				C		28.45	28.45
IVACTHSI60684	10	8301	7300	2/6/2006	7020667534/PATTI SHELTON	6326789342				C		25.64	25.64
IVACTHSI60684	10	8301	7300	2/6/2006	7020692837/2-1-06	6078601130				C		56.22	56.22
IVACTHSI60684	10	8301	7300	2/6/2006	7020658804/JOSIEF/CS	6617784126				C		170.01	170.01
IVACTHSI60684	10	8301	7300	2/6/2006	7020691323/DEBBIE RAMSEY	6705785634				C		29.00	29.00
IVACTHSI60684	10	8301	7300	2/6/2006	7020724964/DEVELOPMENT	6707784135				C		57.62	57.62
IVACTHSI60684	10	8301	7300	2/6/2006	7020592960/DNA12706	6297902042				C		202.04	202.04
IVACTHSI60684	10	8301	7300	2/6/2006	7020734998/LORI FRANCO-FA	6718782415				C		31.78	31.78
IVACTHSI60684	10	8301	7300	2/6/2006	7020688074/PEGGY A DYESS	6349781002				C		39.65	39.65
IVACTHSI60684	10	8301	7300	2/6/2006	7020640676/STEPHANIE HOLL	6397782578				C		55.24	55.24
IVACTHSI60684	10	8301	7300	2/6/2006	7020623374/NATASHAMOSEE	6712785107				C		401.55	401.55
IVACTHSI60684	10	8301	7300	2/6/2006	7020676412/APRIL JONES	6083910038				C		73.43	73.43
IVACTHSI60684	10	8301	7300	2/6/2006	7020057851/SONIA WILLIAMS	6716781285				C		52.29	52.29
IVACTHSI60684	10	8301	7300	2/6/2006	7020641240/CANDYCE BOURQU	6041953625				C		45.27	45.27
IVACTHSI60684	10	8301	7300	2/6/2006	7020707191/LINDA ARRIETA	6019910100				C		30.26	30.26
IVACTHSI60684	10	8301	7300	2/6/2006	7020675953/IRENE GONZALES	6705785109				C		150.56	150.56
IVACTHSI60684	10	8301	7300	2/6/2006	7020647030/NETWORK EQUIPM	6650781981				C		59.98	59.98
IVACTHSI60684	10	8301	7300	2/6/2006	7020649773/DEBBIE RAMSEY	6705785634				C		36.07	36.07
IVACTHSI60684	10	8301	7300	2/6/2006	7020666368/KRISTEN VICKER	6016910386				C		133.36	133.36
IVACTHSI60684	10	8301	7300	2/6/2006	7020744162/KATHY MILNER	6700782030				C		376.73	376.73
IVACTHSI60684	10	8301	7300	2/6/2006	7020657930/NEAL HINKLE	6649782577				C		247.22	247.22
IVACTHSI60684	10	8301	7300	2/6/2006	7020619481/LA WANA BOYD	6612783602				C		47.76	47.76
IVACTHSI60684	10	8301	7300	2/6/2006	7020742296/CARLY MORELAND	6401782609				C		14.60	14.60
IVACTHSI60684	10	8301	7300	2/6/2006	7020692489/CHAD COPELAND	6081979855				C		27.66	27.66
IVACTHSI60684	10	8301	7300	2/6/2006	7020734482/HOLLY MILNE	6050809738				C		56.14	56.14
IVACTHSI60684	10	8301	7300	2/6/2006	7020754325/ADRIEN SAWYER	6024960041				C		69.50	69.50
IVACTHSI60684	10	8301	7300	2/6/2006	7020627024/SYLVIA BRADLEY	6022910364				C		27.87	27.87
IVACTHSI60684	10	8301	7300	2/6/2006	7020686605/DEBBIE RAMSEY	6705785634				C		37.66	37.66
IVACTHSI60685	10	8301	7300	2/6/2006	7020607533/LAVOYCE NABORS	6730782417				C		241.53	241.53
IVACTHSI60685	10	8301	7300	2/6/2006	7020744438/CHERYL HUTTON	6723782268				C		393.60	393.60
IVACTHSI60685	10	8301	7300	2/6/2006	7020621706/PATTI SHELTON	6721781290				C		34.24	34.24
IVACTHSI60685	10	8301	7300	2/6/2006	7020640260/REISA CHAVEZ	6779785108				C		52.58	52.58
IVACTHSI60685	10	8301	7300	2/6/2006	7020742649/CBELL	6720789019				C		28.83	28.83
IVACTHSI60685	10	8301	7300	2/6/2006	7020668358/PAUL TORRES	6769784144				C		204.72	204.72
IVACTHSI60685	10	8301	7300	2/6/2006	7020640585/NOELLE GREGORY	6721782855				C		128.18	128.18
IVACTHSI60685	10	8301	7300	2/6/2006	7020680621/JANNIE PHILLEY	6742785803				C		179.50	179.50
IVACTHSI60685	10	8301	7300	2/6/2006	7020697818/DEANNA PATTON	6886782419				C		48.98	48.98
IVACTHSI60685	10	8301	7300	2/6/2006	7020638151/DOLORES ORTIZ	6764784139				C		34.25	34.25
IVACTHSI60685	10	8301	7300	2/6/2006	7020645786/SHALONDA GARCI	7108780024				C		86.41	86.41

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IVACTHSI60685	10	8301	7300	2/6/2006	7020628615/MARTY STEPHENS	7305785856				C		155.74	155.74
IVACTHSI60685	10	8301	7300	2/6/2006	7020620172/CBELL	6720781289				C		36.87	36.87
IVACTHSI60685	10	8301	7300	2/6/2006	0072787185/011706	6782785782				C		29.95	29.95
IVACTHSI60685	10	8301	7300	2/6/2006	7020736808/02/03/06	6772781119				C		505.07	505.07
IVACTHSI60685	10	8301	7300	2/6/2006	7020643582/JEANETTE ARMST	6752785802				C		302.42	302.42
IVACTHSI60685	10	8301	7300	2/6/2006	7020520905/01/25/06	6772781119				C		109.50	109.50
IVACTHSI60685	10	8301	7300	2/6/2006	7020735068/LORI FRANCO-FA	6718782415				C		139.90	139.90
IVACTHSI60685	10	8301	7300	2/6/2006	7020666291/SHIRLEY BERRY	6719781302				C		47.64	47.64
IVACTHSI60685	10	8301	7300	2/6/2006	7020659558/SHIRLEY BERRY	6719782058				C		187.28	187.28
IVACTHSI60685	10	8301	7300	2/6/2006	7020006124/JUDY GREENWOOD	6719789052				C		17.75	17.75
IVACTHSI60685	10	8301	7300	2/6/2006	7020610895/JUDY GREENWOOD	6719789052				C		259.13	259.13
IVACTHSI60685	10	8301	7300	2/6/2006	7020638195/MARIASAMORA	6719782416				C		132.80	132.80
IVACTHSI60685	10	8301	7300	2/6/2006	7020653088/ANDI LASTOKA	6719782058				C		164.70	164.70
IVACTHSI60685	10	8301	7300	2/6/2006	7020739253/CBELL	6720789019				C		53.98	53.98
IVACTHSI60685	10	8301	7300	2/6/2006	7020629879/LAVOYCE NABORS	6730782417				C		268.81	268.81
IVACTHSI60685	10	8301	7300	2/6/2006	7020748146/C. MERROW	6777784523				C		79.22	79.22
IVACTHSI60685	10	8301	7300	2/6/2006	7020750794/DOLORES ORTIZ	6764784139				C		34.40	34.40
IVACTHSI60685	10	8301	7300	2/6/2006	7020730292/DEANNA PATTON	6886789025				C		32.79	32.79
IVACTHSI60685	10	8301	7300	2/6/2006	7020726260/SYLIVIA DURAN	6774784149				C		129.79	129.79
IVACTHSI60685	10	8301	7300	2/6/2006	7020666808/KRISTEN VICKER	6885780356				C		104.40	104.40
IVACTHSI60685	10	8301	7300	2/6/2006	7020640185/DEANNA PATTON	6886789025				C		35.64	35.64
IVACTHSI60685	10	8301	7300	2/6/2006	7020665413/DARLENE LACY	7711780359				C		62.05	62.05
IVACTHSI60685	10	8301	7300	2/6/2006	7020613364/LUPE AYALA	7616784346				C		98.37	98.37
IVACTHSI60685	10	8301	7300	2/6/2006	7020753999/PREMA RM 400	7405783804				C		92.64	92.64
IVACTHSI60685	10	8301	7300	2/6/2006	7020659222/TE'REE REESE	7520780337				C		108.68	108.68
IVACTHSI60685	10	8301	7300	2/6/2006	7020673971/ELLEN PATTERSO	7305783935				C		182.99	182.99
IVACTHSI60685	10	8301	7300	2/6/2006	7020748767/CYNTHIA UHLIR	7804780300				C		51.37	51.37
IVACTHSI60685	10	8301	7300	2/6/2006	7020731439/HEATHERSANCHEZ	6743785910				C		143.75	143.75
IVACTHSI60685	10	8301	7300	2/6/2006	7020749315/DENA FORD	6746783137				C		44.16	44.16
IVACTHSI60685	10	8301	7300	2/6/2006	7020643657/DONNA SWANSON	7810785849				C		91.90	91.90
IVACTHSI60685	10	8301	7300	2/6/2006	7020661638/CELIA AYERS	6769784144				C		462.98	462.98
IVACTHSI60685	10	8301	7300	2/6/2006	7020582495/DOLORES ORTIZ	6764784139				C		53.15	53.15
IVACTHSI60685	10	8301	7300	2/6/2006	7020672977/TAVIA HATFIELD	6886782899				C		100.21	100.21
IVACTHSI60685	10	8301	7300	2/6/2006	7020714643/ROXANE SKIPWOR	6744783135				C		80.23	80.23
IVACTHSI60685	10	8301	7300	2/6/2006	7020620295/CBELL	6720781326				C		153.17	153.17
IVACTHSI60685	10	8301	7300	2/6/2006	7020739191/CBELL	6720789019				C		53.98	53.98
IVACTHSI60685	10	8301	7300	2/6/2006	7020642552/CBELL	6720781289				C		122.88	122.88
IVACTHSI60685	10	8301	7300	2/6/2006	7020612076/LYNDA MCGILL	7303783566				C		605.49	605.49
IVACTHSI60685	10	8301	7300	2/6/2006	7020661324/GEORGINA BOZNO	6851781896				C		36.15	36.15

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IVACTHSI60685	10	8301	7300	2/6/2006	7020637802/JANIE ROGERS/G	7303783566				C		33.51	33.51
IVACTHSI60685	10	8301	7300	2/6/2006	7020625198/1/30/06	6761784136				C		1,037.12	1,037.12
IVACTHSI60685	10	8301	7300	2/6/2006	7020676692/JEANETTE ARMST	6752785966				C		292.76	292.76
IVACTHSI60685	10	8301	7300	2/6/2006	7020673260/KATHY REAMS	6752785802				C		283.26	283.26
IVACTHSI60685	10	8301	7300	2/6/2006	7020633450/DEANNA PATTON	6886789025				C		51.02	51.02
IVACTHSI60685	10	8301	7300	2/6/2006	7020722044/CONNIE	6780785442				C		200.88	200.88
IVACTHSI60685	10	8301	7300	2/6/2006	7020579426/MARIA SCHILL	6769784144				C		119.88	119.88
IVACTHSI60685	10	8301	7300	2/6/2006	7020740699/PAUL TORRES	6769784144				C		247.98	247.98
IVACTHSI60685	10	8301	7300	2/6/2006	7020721325/LYNDA MCGILL	7303783566				C		27.14	27.14
IVACTHSI60685	10	8301	7300	2/6/2006	7020671408/JANIE/MEHVAR	7303783566				C		94.16	94.16
IVACTHSI60685	10	8301	7300	2/6/2006	7020739148/CBELL	6720780170				C		47.76	47.76
IVACTHSI60685	10	8301	7300	2/6/2006	7020730614/PATTI SHELTON	6721781290				C		27.55	27.55
IVACTHSI60685	10	8301	7300	2/6/2006	7020620365/SHALONDA GARCI	7109780025				C		170.16	170.16
IVACTHSI60685	10	8301	7300	2/6/2006	7020744324/NELLY MORALEZ	6890781950				C		265.88	265.88
IVACTHSI60685	10	8301	7300	2/6/2006	7020625495/REISA CHAVEZ	6779785108				C		185.64	185.64
IVACTHSI60685	10	8301	7300	2/6/2006	7020668194/JANNIE PHILLEY	6742785803				C		351.64	351.64
IVACTHSI60685	10	8301	7300	2/6/2006	7020653277/JACKIE POWER	6743783134				C		79.66	79.66
IVACTHSI60685	10	8301	7300	2/6/2006	7020700836/JACKIE POWER	6743783134				C		63.84	63.84
IVACTHSI60685	10	8301	7300	2/6/2006	7020447487/DOLORES ORTIZ	6764784139				C		76.70	76.70
IVACTHSI60685	10	8301	7300	2/6/2006	7020703554/02/02/06	6763784138				C		736.67	736.67
IVACTHSI60685	10	8301	7300	2/6/2006	7020608276/PAUL TORRES	6769781112				C		282.03	282.03
IVACTHSI60685	10	8301	7300	2/6/2006	7020618782/CHERYL HUTTON	6723782268				C		401.45	401.45
IVACTHSI60685	10	8301	7300	2/6/2006	7020675466/STACY EVENSON	6752783143				C		510.41	510.41
IVACTHSI60685	10	8301	7300	2/6/2006	7020289310/CONNIE	6780785442				C		155.90	155.90
IVACTHSI60685	10	8301	7300	2/6/2006	7020614392/1/30/2006	6765784140				C		944.73	944.73
IVACTHSI60685	10	8301	7300	2/6/2006	7020516259/CAROL PEPPERS	7761780510				C		263.97	263.97
IVACTHSI60685	10	8301	7300	2/6/2006	7020606555/LYNDA MCGILL	7303783566				C		200.10	200.10
IVACTHSI60685	10	8301	7300	2/6/2006	7020679200/CORA BAILEY	7302783553				C		85.84	85.84
IVACTHSI60685	10	8301	7300	2/6/2006	7020614637/SHERRY BREWER	7804786200				C		382.24	382.24
IVACTHSI60685	10	8301	7300	2/6/2006	0073039508/020206	7804786524				C		28.82	28.82
IVACTHSI60685	10	8301	7300	2/6/2006	7020669631/SOLLBERGER	7804786531				C		27.68	27.68
IVACTHSI60685	10	8301	7300	2/6/2006	7020609361/LORI LIECK	7110780026				C		725.45	725.45
IVACTHSI60685	10	8301	7300	2/6/2006	7020636895/LEANDRA GOMEZ	6724781293				C		93.81	93.81
IVACTHSI60685	10	8301	7300	2/6/2006	7020653351/JEANETTE ARMST	6752785966				C		116.10	116.10
IVACTHSI60685	10	8301	7300	2/6/2006	7020684568/DOLORES ORTIZ	6764784139				C		174.41	174.41
IVACTHSI60685	10	8301	7300	2/6/2006	7020739099/CBELL	6720781289				C		44.68	44.68
IVACTHSI60685	10	8301	7300	2/6/2006	7020585235/STACY EVENSON	6752783143				C		10.99	10.99
IVACTHSI60685	10	8301	7300	2/6/2006	7020678952/JANICE	7804786526				C		139.43	139.43
IVACTHSI60685	10	8301	7300	2/6/2006	7020611670/JACKIE POWER	6743783134				C		42.13	42.13

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IVACTHSI60685	10	8301	7300	2/6/2006	7020752172/ROXANE SKIPWOR	6753786096				C		9.58	9.58
IVACTHSI60685	10	8301	7300	2/6/2006	7020738544/02/03/06	6763784138				C		80.49	80.49
IVACTHSI60685	10	8301	7300	2/6/2006	7020637466/HAMOOD 577 S	7709780296				C		55.95	55.95
IVACTHSI60685	10	8301	7300	2/6/2006	7020510890/PAUL TORRES	6769784144				C		8.99	8.99
IVACTHSI60685	10	8301	7300	2/6/2006	7020711379/JEANETTE ARMST	6745785805				C		25.84	25.84
IVACTHSI60685	10	8301	7300	2/6/2006	7020660680/1/31/2006	6765784140				C		164.40	164.40
IVACTHSI60685	10	8301	7300	2/6/2006	7020593757/LAVOYCE NABORS	6730782417				C		375.44	375.44
IVACTHSI60685	10	8301	7300	2/6/2006	7020646467/BETH WRIGHT	7600781261				C		492.69	492.69
IVACTHSI60685	10	8301	7300	2/6/2006	7020366349/GLORIA RODRIGU	6775784150				C		130.49	130.49
IVACTHSI60685	10	8301	7300	2/6/2006	7020750256/LAVOYCE NABORS	6730782417				C		106.08	106.08
IVACTHSI60686	10	8301	7300	2/7/2006	0072991800/CORINA DIEHL	8290785841				C		275.68	275.68
IVACTHSI60686	10	8301	7300	2/7/2006	7020676762/MARGARET MARSH	7812781580				C		31.00	31.00
IVACTHSI60686	10	8301	7300	2/7/2006	7020694118/R.JONES	8290785841				C		83.88	83.88
IVACTHSI60686	10	8301	7300	2/7/2006	7020527109/LORI LIECK	8070785261				C		230.99	230.99
IVACTHSI60686	10	8301	7300	2/7/2006	7020752747/PEGGY SHERROD	8253783824				C		64.50	64.50
IVACTHSI60686	10	8301	7300	2/7/2006	7020669286/AB01TKA	8259788812				C		88.12	88.12
IVACTHSI60686	10	8301	7300	2/7/2006	7020612318/LINDA NATIVIDA	8290785841				C		346.80	346.80
IVACTHSI60686	10	8301	7300	2/7/2006	7020621572/PO BOX 423	8290785841				C		111.60	111.60
IVACTHSI60686	10	8301	7300	2/7/2006	7020653174/ROGER ANDREWS	7886788615				C		81.73	81.73
IVACTHSI60686	10	8301	7300	2/7/2006	7020611287/ROGER ANDREWS	7886788615				C		190.15	190.15
IVACTHSI60686	10	8301	7300	2/7/2006	7020603004/CBBILU012806	8019780545				C		108.68	108.68
IVACTHSI60686	10	8301	7300	2/7/2006	7020731562/MINDY LEMIEUX	8079780532				C		568.71	568.71
IVACTHSI60686	10	8301	7300	2/7/2006	7020722765/SCB2 ACS	8259788812				C		54.86	54.86
IVACTHSI60686	10	8301	7300	2/7/2006	7020699820/WANDA EMERSON	7846788776				C		30.33	30.33
IVACTHSI60686	10	8301	7300	2/7/2006	7020737455/JULIE LEWELLIN	7846787327				C		59.12	59.12
IVACTHSI60686	10	8301	7300	2/7/2006	7020603548/STOREKEEPER	7836786707				C		57.63	57.63
IVACTHSI60686	10	8301	7300	2/7/2006	7020641559/CSHUMARD	7810785850				C		37.43	37.43
IVACTHSI60686	10	8301	7300	2/7/2006	7020610938/CSHUMARD	7810785850				C		67.63	67.63
IVACTHSI60686	10	8301	7300	2/7/2006	7020639917/DEBBIE BAIRD	8290785841				C		463.69	463.69
IVACTHSI60686	10	8301	7300	2/7/2006	7020638522/JAN ALVERSON	7852787317				C		172.80	172.80
IVACTHSI60686	10	8301	7300	2/7/2006	7020624382/MICHELLE JOHNS	7834783555				C		179.14	179.14
IVACTHSI60686	10	8301	7300	2/7/2006	7020621633/ORDERED BY J.H	7834786627				C		181.69	181.69
IVACTHSI60686	10	8301	7300	2/7/2006	7020644219/AA31 ACS	8259788812				C		164.17	164.17
IVACTHSI60686	10	8301	7300	2/7/2006	7020649216/SCA31 ACS	8259788815				C		50.27	50.27
IVACTHSI60686	10	8301	7300	2/7/2006	7020624495/VICKIE ANNIS	7834788547				C		120.37	120.37
IVACTHSI60686	10	8301	7300	2/7/2006	7020666883/ORDERED BY J.H	7834786627				C		313.88	313.88
IVACTHSI60686	10	8301	7300	2/7/2006	7020660532/BELINDA PORRAS	8290785841				C		1,941.52	1,941.52
IVACTHSI60686	10	8301	7300	2/7/2006	7020657183/CSHUMARD	7810785850				C		51.37	51.37
IVACTHSI60686	10	8301	7300	2/7/2006	7020722521/VERONICA, #220	7846787327				C		209.04	209.04

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IVACTHSI60686	10	8301	7300	2/7/2006	7020644268/ROBBI RIVERS	7890786089				C		59.59	59.59
IVACTHSI60690	10	8301	7300	2/14/2006	7020794040/BELINDA HUGHES	6583787347				C		182.23	182.23
IVACTHSI60690	10	8301	7300	2/14/2006	7020783684/DEBBIE RAMSEY	6705785634				C		151.42	151.42
IVACTHSI60690	10	8301	7300	2/14/2006	7020783636/CLIFFTONB06200	6705785601				C		749.57	749.57
IVACTHSI60690	10	8301	7300	2/14/2006	7020815793/DEBBIE WILSON	6703785810				C		43.46	43.46
IVACTHSI60690	10	8301	7300	2/14/2006	7020899908/JOVITA MCCARTY	6702784158				C		128.75	128.75
IVACTHSI60690	10	8301	7300	2/14/2006	7020803377/KATHY GRUBB	6701783158				C		222.17	222.17
IVACTHSI60690	10	8301	7300	2/14/2006	7020773471/KATHY MILNER	6700782030				C		126.42	126.42
IVACTHSI60690	10	8301	7300	2/14/2006	7020876314/JOSIEF/CS	6617784126				C		97.92	97.92
IVACTHSI60690	10	8301	7300	2/14/2006	7020830327/KATHY COLLIE	6717781286				C		121.54	121.54
IVACTHSI60690	10	8301	7300	2/14/2006	7020766014/SUE USSERY	6612783602				C		232.00	232.00
IVACTHSI60690	10	8301	7300	2/14/2006	0072885977/012306	6705785634				C		29.95	29.95
IVACTHSI60690	10	8301	7300	2/14/2006	7020855981/REBECCA PERRY	6547787244				C		341.30	341.30
IVACTHSI60690	10	8301	7300	2/14/2006	7020766310/LETA HAMILTON	6536789692				C		46.82	46.82
IVACTHSI60690	10	8301	7300	2/14/2006	7020681750/LETA HAMILTON	6536789691				C		248.60	248.60
IVACTHSI60690	10	8301	7300	2/14/2006	7020903127/KAY ECKARD	6006919328				C		126.66	126.66
IVACTHSI60690	10	8301	7300	2/14/2006	7020751332/LETA HAMILTON	6536787236				C		48.00	48.00
IVACTHSI60690	10	8301	7300	2/14/2006	7020886889/RUTH DELEON	6492781900				C		228.58	228.58
IVACTHSI60690	10	8301	7300	2/14/2006	7020902257/JOSIEF/CS	6617784126				C		56.58	56.58
IVACTHSI60690	10	8301	7300	2/14/2006	7020878348/SAMUEL CORREA	6707784135				C		249.90	249.90
IVACTHSI60690	10	8301	7300	2/14/2006	7020872285/THERESA ROSALE	6716781285				C		47.91	47.91
IVACTHSI60690	10	8301	7300	2/14/2006	7020241377/SONIA WILLIAMS	6716781285				C		14.00	14.00
IVACTHSI60690	10	8301	7300	2/14/2006	7020832674/NATASHAMOSEE	6712785107				C		52.59	52.59
IVACTHSI60690	10	8301	7300	2/14/2006	7020769066/NATASHAMOSEE	6712785107				C		55.58	55.58
IVACTHSI60690	10	8301	7300	2/14/2006	7020815976/DEBBIE PARSONS	6712785107				C		52.13	52.13
IVACTHSI60690	10	8301	7300	2/14/2006	7020784693/DEBBIE PARSONS	6712785107				C		38.55	38.55
IVACTHSI60690	10	8301	7300	2/14/2006	7020860316/DEBBIE RAMSEY	6705785634				C		29.00	29.00
IVACTHSI60690	10	8301	7300	2/14/2006	7020761201/PATRICKCONNER	6710780432				C		406.99	406.99
IVACTHSI60690	10	8301	7300	2/14/2006	7020885178/DEBBIE RAMSEY	6705785634				C		43.96	43.96
IVACTHSI60690	10	8301	7300	2/14/2006	7020832296/RACHEL VALENZU	6707784135				C		82.22	82.22
IVACTHSI60690	10	8301	7300	2/14/2006	7020625609/RACHEL VALENZU	6707784135				C		29.98	29.98
IVACTHSI60690	10	8301	7300	2/14/2006	7020818266/MIRIAM GARDEA	6707784135				C		52.49	52.49
IVACTHSI60690	10	8301	7300	2/14/2006	7020859868/COMPUTER SVCS	6707784135				C		106.77	106.77
IVACTHSI60690	10	8301	7300	2/14/2006	7020767704/JENNIFER WALL	6706789063				C		44.00	44.00
IVACTHSI60690	10	8301	7300	2/14/2006	7020880353/KATHERINE WRIG	6706782515				C		94.48	94.48
IVACTHSI60690	10	8301	7300	2/14/2006	7020829817/KRISTI MYERS	6440783295				C		188.62	188.62
IVACTHSI60690	10	8301	7300	2/14/2006	7020762468/ANGELICA AGUIL	6712785107				C		166.54	166.54
IVACTHSI60690	10	8301	7300	2/14/2006	7020794103/SHELLEY	6050809319				C		45.99	45.99
IVACTHSI60690	10	8301	7300	2/14/2006	7020831750/MARY GUADALCAZ	6103612508				C		221.62	221.62

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IVACTHSI60690	10	8301	7300	2/14/2006	7020906057/ELSA SULLIVAN	6094829741				C		42.76	42.76
IVACTHSI60690	10	8301	7300	2/14/2006	7020839040/LINDA LANE	6094671024				C		47.76	47.76
IVACTHSI60690	10	8301	7300	2/14/2006	7020829921/APRIL JONES	6083910038				C		23.13	23.13
IVACTHSI60690	10	8301	7300	2/14/2006	7020760960/ROOM 2B106	6081832364				C		28.25	28.25
IVACTHSI60690	10	8301	7300	2/14/2006	7020902109/PAMELA JOHNSON	6081832364				C		25.81	25.81
IVACTHSI60690	10	8301	7300	2/14/2006	7020797029/RUTH DELEON	6492781900				C		168.18	168.18
IVACTHSI60690	10	8301	7300	2/14/2006	7020772481/CBB - OFFICE	6075601104				C		60.98	60.98
IVACTHSI60690	10	8301	7300	2/14/2006	7020846111/LILY	6162605256				C		117.16	117.16
IVACTHSI60690	10	8301	7300	2/14/2006	7020901983/TONI MADDAFORD	6043954961				C		89.53	89.53
IVACTHSI60690	10	8301	7300	2/14/2006	7020826794/MELISSA HORTON	6040957059				C		201.26	201.26
IVACTHSI60690	10	8301	7300	2/14/2006	7020847970/FEB9	6040950605				C		58.49	58.49
IVACTHSI60690	10	8301	7300	2/14/2006	7020829902/SYLVA LOZOYA	6040950256				C		28.73	28.73
IVACTHSI60690	10	8301	7300	2/14/2006	7020861373/RONALD HANCOCK	6040950256				C		121.77	121.77
IVACTHSI60690	10	8301	7300	2/14/2006	7020889726/CHARLENE HACK	6024960041				C		44.02	44.02
IVACTHSI60690	10	8301	7300	2/14/2006	7020873112/GAYLE FERGUSON	6005910636				C		100.48	100.48
IVACTHSI60690	10	8301	7300	2/14/2006	7020815190/CBB - OFFICE	6075862637				C		161.68	161.68
IVACTHSI60690	10	8301	7300	2/14/2006	7020810561/JESSICA	6321784129				C		67.82	67.82
IVACTHSI60690	10	8301	7300	2/14/2006	7020792225/MELISSA HORTON	6040957059				C		71.75	71.75
IVACTHSI60690	10	8301	7300	2/14/2006	7020873770/AMY JO SMITH	6426789997				C		163.85	163.85
IVACTHSI60690	10	8301	7300	2/14/2006	7020878174/SANDY PRICER	6422789682				C		120.56	120.56
IVACTHSI60690	10	8301	7300	2/14/2006	7020804232/SANDY PRICER	6422789682				C		199.72	199.72
IVACTHSI60690	10	8301	7300	2/14/2006	7020809918/DEBBIEKEMP	6419780243				C		36.66	36.66
IVACTHSI60690	10	8301	7300	2/14/2006	7020823942/JENNIFER WEAVE	6418781207				C		491.69	491.69
IVACTHSI60690	10	8301	7300	2/14/2006	7020796223/JENNIFER WEAVE	6418781207				C		61.75	61.75
IVACTHSI60690	10	8301	7300	2/14/2006	7020888855/MISTI WOOTEN	6109662914				C		733.06	733.06
IVACTHSI60690	10	8301	7300	2/14/2006	7020897737/SHANNON MARTIN	6397782578				C		96.87	96.87
IVACTHSI60690	10	8301	7300	2/14/2006	7020775791/SUE USSERY	6119693939				C		32.76	32.76
IVACTHSI60690	10	8301	7300	2/14/2006	7020743243/LESLIE MILES	6304780001				C		11.39	11.39
IVACTHSI60690	10	8301	7300	2/14/2006	7020592960/DNA12706	6297902042				C		54.50	54.50
IVACTHSI60690	10	8301	7300	2/14/2006	7020234138/GREGORIA MALDO	6190854394				C		35.77	35.77
IVACTHSI60690	10	8301	7300	2/14/2006	7020784423/MICHELLE HERNA	6178909322				C		24.49	24.49
IVACTHSI60690	10	8301	7300	2/14/2006	7020773735/MICHELLE HERNA	6178909322				C		62.46	62.46
IVACTHSI60690	10	8301	7300	2/14/2006	7020846882/LINDA REYES	6173615446				C		36.12	36.12
IVACTHSI60690	10	8301	7300	2/14/2006	7020760811/CAROL PEPPERS	6443789946				C		58.78	58.78
IVACTHSI60690	10	8301	7300	2/14/2006	7020794290/CARLY MORELAND	6401782609				C		87.25	87.25
IVACTHSI60690	10	8301	7300	2/14/2006	7020784221/CORIE NEWTON	6015950118				C		205.29	205.29
IVACTHSI60690	10	8301	7300	2/14/2006	7020791113/KATHY COLLIE	6717782313				C		46.41	46.41
IVACTHSI60690	10	8301	7300	2/14/2006	7020862943/FEB9-2	6040950605				C		139.23	139.23
IVACTHSI60690	10	8301	7300	2/14/2006	7020707191/LINDA ARRIETA	6019910100				C		255.42	255.42

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IVACTHSI60690	10	8301	7300	2/14/2006	7020884917/LESLEY WILMETH	6013911966					C	56.01	56.01
IVACTHSI60690	10	8301	7300	2/14/2006	7020831590/JULIE MEDINA	6011910366					C	241.71	241.71
IVACTHSI60690	10	8301	7300	2/14/2006	0072768648/CAROLE WARDROU	6011910366					C	3,328.03	3,328.03
IVACTHSI60690	10	8301	7300	2/14/2006	7020900101/LA WANA BOYD	6009843940					C	74.99	74.99
IVACTHSI60690	10	8301	7300	2/14/2006	7020834701/LA WANA BOYD	6009843940					C	248.97	248.97
IVACTHSI60690	10	8301	7300	2/14/2006	7020816851/LA WANA BOYD	6009843940					C	62.90	62.90
IVACTHSI60690	10	8301	7300	2/14/2006	7020806594/NDEFORREST	6719789052					C	83.06	83.06
IVACTHSI60690	10	8301	7300	2/14/2006	7020773512/JUDY GREENWOOD	6719789052					C	81.99	81.99
IVACTHSI60690	10	8301	7300	2/14/2006	7020893203/MARIASAMORA	6719782416					C	36.31	36.31
IVACTHSI60690	10	8301	7300	2/14/2006	7020849620/FAMILYMOP	6718782415					C	34.70	34.70
IVACTHSI60690	10	8301	7300	2/14/2006	7020754325/ADRIEN SAWYER	6024960041					C	33.99	33.99
IVACTHSI60690	10	8301	7300	2/14/2006	0073115604/LORI FRANCO	6718781287					C	25.00	25.00
IVACTHSI60690	10	8301	7300	2/14/2006	7020762569/LORI FRANCO -	6718781287					C	59.06	59.06
IVACTHSI60690	10	8301	7300	2/14/2006	7020809400/SHIRLEY BERRY	6719782058					C	263.10	263.10
IVACTHSI60690	10	8301	7300	2/14/2006	7020897536/LORI FRANCO-FA	6718781287					C	291.43	291.43
IVACTHSI60690	10	8301	7300	2/14/2006	7020791064/LORI FRANCO-FA	6718781287					C	90.55	90.55
IVACTHSI60690	10	8301	7300	2/14/2006	7020761495/LYNDA SAVAGE	6719781302					C	19.30	19.30
IVACTHSI60690	10	8301	7300	2/14/2006	7020666291/SHIRLEY BERRY	6719781302					C	39.16	39.16
IVACTHSI60690	10	8301	7300	2/14/2006	7020825603/SUE USSERY	6009843756					C	76.53	76.53
IVACTHSI60690	10	8301	7300	2/14/2006	7020872179/SHIRLEY BERRY	6719781302					C	440.91	440.91
IVACTHSI60690	10	8301	7300	2/14/2006	7020843178/ANDI LASTOKA	6719782058					C	124.93	124.93
IVACTHSI60690	10	8301	7300	2/14/2006	7020885523/ANDI LASTOKA	6719782058					C	160.25	160.25
IVACTHSI60691	10	8301	7300	2/16/2006	7020794057/CBELL	6720789019					C	82.75	82.75
IVACTHSI60691	10	8301	7300	2/16/2006	7020822231/PATTI SHELTON	6721781290					C	56.07	56.07
IVACTHSI60691	10	8301	7300	2/16/2006	7020843361/CBELL	6720781289					C	91.83	91.83
IVACTHSI60691	10	8301	7300	2/16/2006	7020861192/PATTI SHELTON	6721781290					C	51.36	51.36
IVACTHSI60691	10	8301	7300	2/16/2006	7020895715/PATTI SHELTON	6721781290					C	25.98	25.98
IVACTHSI60691	10	8301	7300	2/16/2006	7020905649/PATTI SHELTON	6721781290					C	76.74	76.74
IVACTHSI60691	10	8301	7300	2/16/2006	7020794227/CBELL	6720781289					C	25.06	25.06
IVACTHSI60691	10	8301	7300	2/16/2006	7020588229/RUTH DELEON	6722781291					C	162.80	162.80
IVACTHSI60691	10	8301	7300	2/16/2006	7020797600/LEANDRA GOMEZ	6724781293					C	185.42	185.42
IVACTHSI60691	10	8301	7300	2/16/2006	7020870963/PATTI SHELTON	6721781321					C	169.68	169.68
IVACTHSI60691	10	8301	7300	2/16/2006	7020834243/ROBIN MCCULLOU	7885785598					C	263.75	263.75
IVACTHSI60691	10	8301	7300	2/16/2006	7020764090/RWOODWARD	7852787317					C	72.67	72.67
IVACTHSI60691	10	8301	7300	2/16/2006	7020638522/JAN ALVERSON	7852787317					C	113.40	113.40
IVACTHSI60691	10	8301	7300	2/16/2006	7020825193/SOLLBERGER	7804786531					C	101.08	101.08
IVACTHSI60691	10	8301	7300	2/16/2006	7020804096/JANICE	7804786526					C	77.47	77.47
IVACTHSI60691	10	8301	7300	2/16/2006	7020904366/CYNTHIA UHLIR	7804780300					C	48.28	48.28
IVACTHSI60691	10	8301	7300	2/16/2006	7020792627/CYNTHIA UHLIR	7804780300					C	48.16	48.16

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IVACTHSI60691	10	8301	7300	2/16/2006	7020758100/CBBGC870	7707780319				C		20.23	20.23
IVACTHSI60691	10	8301	7300	2/16/2006	7020876669/LEANDRA GOMEZ	6724781293				C		335.68	335.68
IVACTHSI60691	10	8301	7300	2/16/2006	7020881270/VERONICA PAZ	6764784139				C		59.41	59.41
IVACTHSI60691	10	8301	7300	2/16/2006	7020826706/JULIE LEWELLIN	7846787327				C		259.93	259.93
IVACTHSI60691	10	8301	7300	2/16/2006	7020891119/CYNTHIA CAMARI	6755781376				C		367.57	367.57
IVACTHSI60691	10	8301	7300	2/16/2006	7020835318/CSHUMARD	7810785850				C		33.97	33.97
IVACTHSI60691	10	8301	7300	2/16/2006	7020767712/MICHELLE JOHNS	7834783555				C		547.36	547.36
IVACTHSI60691	10	8301	7300	2/16/2006	7020847018/PAUL TORRES	6771784774				C		279.86	279.86
IVACTHSI60691	10	8301	7300	2/16/2006	7020845851/PAUL TORRES	6769784144				C		242.15	242.15
IVACTHSI60691	10	8301	7300	2/16/2006	7020847782/PAUL TORRES	6769781112				C		64.09	64.09
IVACTHSI60691	10	8301	7300	2/16/2006	7020844669/MAGGIE MARSH	6767784142				C		175.03	175.03
IVACTHSI60691	10	8301	7300	2/16/2006	7020767261/2/6/2006	6765784140				C		245.99	245.99
IVACTHSI60691	10	8301	7300	2/16/2006	7020765014/VERONICA PAZ	6764784139				C		61.10	61.10
IVACTHSI60691	10	8301	7300	2/16/2006	7020881420/DOLORES ORTIZ	6764784139				C		67.92	67.92
IVACTHSI60691	10	8301	7300	2/16/2006	0073062242/DOLORES ORTIZ	6764784139				C		53.15	53.15
IVACTHSI60691	10	8301	7300	2/16/2006	7020871368/LAVOYCE NABORS	6730782417				C		311.44	311.44
IVACTHSI60691	10	8301	7300	2/16/2006	7020896413/CYNTHIA	6755781376				C		378.27	378.27
IVACTHSI60691	10	8301	7300	2/16/2006	7020814190/JEANETTE ARMST	6752785802				C		265.52	265.52
IVACTHSI60691	10	8301	7300	2/16/2006	7020778927/STACY EVENSON	6752783143				C		74.90	74.90
IVACTHSI60691	10	8301	7300	2/16/2006	7020809491/ROXANE SKIPWOR	6744783135				C		103.86	103.86
IVACTHSI60691	10	8301	7300	2/16/2006	7020905147/ANNE BOYER	6743783562				C		293.87	293.87
IVACTHSI60691	10	8301	7300	2/16/2006	7020820519/JANNIE PHILLEY	6742785803				C		172.03	172.03
IVACTHSI60691	10	8301	7300	2/16/2006	7020792728/GERRY AULT	6742783133				C		39.77	39.77
IVACTHSI60691	10	8301	7300	2/16/2006	7020888137/LAVOYCE NABORS	6730782417				C		47.76	47.76
IVACTHSI60691	10	8301	7300	2/16/2006	7020838880/BEVERLYCHILTON	7707780108				C		25.64	25.64
IVACTHSI60691	10	8301	7300	2/16/2006	7020892503/XIMENA TALAVER	6773784148				C		26.15	26.15
IVACTHSI60691	10	8301	7300	2/16/2006	7020849522/PAULA PIERCE	8290785841				C		233.62	233.62
IVACTHSI60691	10	8301	7300	2/16/2006	7020831492/LINDA NATIVIDA	8290785841				C		253.03	253.03
IVACTHSI60691	10	8301	7300	2/16/2006	7020660532/BELINDA PORRAS	8290785841				C		613.20	613.20
IVACTHSI60691	10	8301	7300	2/16/2006	7020826305/WB08TKA	8259788814				C		75.70	75.70
IVACTHSI60691	10	8301	7300	2/16/2006	7020893870/SB10 ACS	8259788813				C		112.38	112.38
IVACTHSI60691	10	8301	7300	2/16/2006	7020797982/PEGGY SHERROD	8253783824				C		26.85	26.85
IVACTHSI60691	10	8301	7300	2/16/2006	7020892513/MINDYLEMIEUX	8079780532				C		403.26	403.26
IVACTHSI60691	10	8301	7300	2/16/2006	7020755974/CELIA AYERS	8051784699				C		237.17	237.17
IVACTHSI60691	10	8301	7300	2/16/2006	7020903492/VERONICA VALLE	8290785841				C		559.96	559.96
IVACTHSI60691	10	8301	7300	2/16/2006	7020840566/COMMUNITY DENT	7913786090				C		259.35	259.35
IVACTHSI60691	10	8301	7300	2/16/2006	7020866258/CBBILU 010906	8019780545				C		153.69	153.69
IVACTHSI60691	10	8301	7300	2/16/2006	7020843451/CBELL	6720780170				C		32.94	32.94
IVACTHSI60691	10	8301	7300	2/16/2006	7020898296/MICHELLE JOHNS	7834783555				C		83.51	83.51

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IVACTHSI60691	10	8301	7300	2/16/2006	7020821511/ORDERED BY J.H	7834786627				C		107.29	107.29
IVACTHSI60691	10	8301	7300	2/16/2006	7020848728/ORDERED BY J.H	7834786627				C		168.24	168.24
IVACTHSI60691	10	8301	7300	2/16/2006	7020854170/SKI 2-9-06	7834786627				C		1,366.88	1,366.88
IVACTHSI60691	10	8301	7300	2/16/2006	7020805272/CLAUDIA DONNER	7834788547				C		53.50	53.50
IVACTHSI60691	10	8301	7300	2/16/2006	7020789932/6038-003	7839786792				C		179.96	179.96
IVACTHSI60691	10	8301	7300	2/16/2006	7020835266/BARBARA 9	7841780163				C		94.26	94.26
IVACTHSI60691	10	8301	7300	2/16/2006	0073087567/MARGARET MARSH	6767784142				C		37.10	37.10
IVACTHSI60691	10	8301	7300	2/16/2006	7020868843/CBBILU020906	8019780545				C		28.11	28.11
IVACTHSI60691	10	8301	7300	2/16/2006	7020907089/AMANDA M	7108780024				C		37.10	37.10
IVACTHSI60691	10	8301	7300	2/16/2006	7020880159/ROSE MARYLUNA	7527785840				C		21.04	21.04
IVACTHSI60691	10	8301	7300	2/16/2006	7020892509/ROGER ANDREWS	7886788615				C		281.72	281.72
IVACTHSI60691	10	8301	7300	2/16/2006	7020795143/XIMENA TALAVER	6773784148				C		366.00	366.00
IVACTHSI60691	10	8301	7300	2/16/2006	7020769518/TE'REE REESE	7520780337				C		346.14	346.14
IVACTHSI60691	10	8301	7300	2/16/2006	7020860470/LESLIE GARZA	7408787509				C		211.61	211.61
IVACTHSI60691	10	8301	7300	2/16/2006	7020904389/BETH WRIGHT	7600781261				C		241.60	241.60
IVACTHSI60691	10	8301	7300	2/16/2006	7020871410/JEREMIAH/VIKAS	7303783566				C		40.47	40.47
IVACTHSI60691	10	8301	7300	2/16/2006	7020847654/CAROLYN BRACKE	7105782086				C		54.94	54.94
IVACTHSI60691	10	8301	7300	2/16/2006	7020864129/CBBILU	6903782399				C		66.69	66.69
IVACTHSI60691	10	8301	7300	2/16/2006	7020787234/DEANNA PATTON	6886789025				C		64.16	64.16
IVACTHSI60691	10	8301	7300	2/16/2006	7020890107/REISA CHAVEZ	6779785108				C		111.40	111.40
IVACTHSI60691	10	8301	7300	2/16/2006	7020895012/C. MERROW	6777784523				C		29.55	29.55
IVACTHSI60691	10	8301	7300	2/16/2006	7020811352/LYNDA MCGILL	7305785856				C		25.40	25.40
IVACTHSI60691	10	8301	7300	2/16/2006	7020828646/REISA CHAVEZ	6779785108				C		373.01	373.01
IVACTHSI60691	10	8301	7300	2/16/2006	7020839003/CONNIE	6780785442				C		126.73	126.73
IVACTHSI60691	10	8301	7300	2/16/2006	0073154835/CONNIE	6780785442				C		41.91	41.91
IVACTHSI60691	10	8301	7300	2/16/2006	7020830110/NICKI PADILLA	6842785135				C		123.25	123.25
IVACTHSI60691	10	8301	7300	2/16/2006	7020830409/JEAN BARDY	6886782107				C		121.41	121.41
IVACTHSI60691	10	8301	7300	2/16/2006	7020809917/DEANNA PATTON	6886789025				C		94.62	94.62
IVACTHSI60691	10	8301	7300	2/16/2006	7020778687/CONNIE	6780785442				C		423.66	423.66
IVACTHSI60693	10	8301	7300	2/22/2006	7021024216/DEBBIE RAMSEY	6705785634				C		31.35	31.35
IVACTHSI60693	10	8301	7300	2/22/2006	7020899908/JOVITA MCCARTY	6702784158				C		44.76	44.76
IVACTHSI60693	10	8301	7300	2/22/2006	7020980104/TAMARA LANE	6706780174				C		93.05	93.05
IVACTHSI60693	10	8301	7300	2/22/2006	7021024983/DEBBIE WILSON	6703785807				C		47.55	47.55
IVACTHSI60693	10	8301	7300	2/22/2006	7021025315/MICHELLE SNYDE	6703785810				C		203.80	203.80
IVACTHSI60693	10	8301	7300	2/22/2006	7020993090/CLIFFTONB15200	6705785601				C		482.93	482.93
IVACTHSI60693	10	8301	7300	2/22/2006	7020932566/REBECCA PERRY	6547787244				C		79.24	79.24
IVACTHSI60693	10	8301	7300	2/22/2006	7021003681/DEBBIE RAMSEY	6705785634				C		87.00	87.00
IVACTHSI60693	10	8301	7300	2/22/2006	7020993289/JENNIFER WALL	6706789063				C		72.78	72.78
IVACTHSI60693	10	8301	7300	2/22/2006	7021036874/REBECCA PERRY	6547787244				C		311.18	311.18

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IVACTHSI60693	10	8301	7300	2/22/2006	0073005154/013006	6705785634				C		26.99	26.99
IVACTHSI60693	10	8301	7300	2/22/2006	7020945734/DEBBIE RAMSEY	6705785634				C		27.56	27.56
IVACTHSI60693	10	8301	7300	2/22/2006	7020986728/KATHY MILNER	6700782030				C		277.70	277.70
IVACTHSI60693	10	8301	7300	2/22/2006	7020978436/KATHY MILNER	6700782030				C		141.98	141.98
IVACTHSI60693	10	8301	7300	2/22/2006	7021011715/JEANETTE ARMST	6684786083				C		153.70	153.70
IVACTHSI60693	10	8301	7300	2/22/2006	7020922772/JOE ELIZONDO	6620784125				C		153.42	153.42
IVACTHSI60693	10	8301	7300	2/22/2006	7021050405/JOSIEF/CS	6617784126				C		60.78	60.78
IVACTHSI60693	10	8301	7300	2/22/2006	7020933140/JOSIEF/CS	6617784126				C		26.25	26.25
IVACTHSI60693	10	8301	7300	2/22/2006	7020902257/JOSIEF/CS	6617784126				C		37.72	37.72
IVACTHSI60693	10	8301	7300	2/22/2006	7020975809/SUZY THOMPSON	6611783367				C		76.96	76.96
IVACTHSI60693	10	8301	7300	2/22/2006	7020963416/REBECCA PERRY	6547787244				C		16.98	16.98
IVACTHSI60693	10	8301	7300	2/22/2006	7021021601/JENNIFER WALL	6706789063				C		25.17	25.17
IVACTHSI60693	10	8301	7300	2/22/2006	7021025921/LYNDA SAVAGE	6719781302				C		19.16	19.16
IVACTHSI60693	10	8301	7300	2/22/2006	7020969731/LA WANA BOYD	6612783602				C		60.70	60.70
IVACTHSI60693	10	8301	7300	2/22/2006	7020991563/KATHY COLLIE	6717781286				C		36.46	36.46
IVACTHSI60693	10	8301	7300	2/22/2006	7020739099/CBELL	6720781289				C		82.49	82.49
IVACTHSI60693	10	8301	7300	2/22/2006	7020979997/JUDY GREENWOOD	6719789052				C		464.63	464.63
IVACTHSI60693	10	8301	7300	2/22/2006	7020929689/RAE ANN	6719782058				C		506.35	506.35
IVACTHSI60693	10	8301	7300	2/22/2006	7021013651/ANDI LASTOKA	6719782058				C		126.27	126.27
IVACTHSI60693	10	8301	7300	2/22/2006	7020989923/LOUISE FIELDS/	6094822861				C		69.98	69.98
IVACTHSI60693	10	8301	7300	2/22/2006	7021017596/LORI FRANCO-FA	6718782415				C		77.70	77.70
IVACTHSI60693	10	8301	7300	2/22/2006	7020932002/REBECCA PERRY	6547787244				C		417.99	417.99
IVACTHSI60693	10	8301	7300	2/22/2006	7021019930/LORI FRANCO-FA	6718781287				C		233.21	233.21
IVACTHSI60693	10	8301	7300	2/22/2006	7021007891/LORI FRANCO -F	6718781287				C		72.72	72.72
IVACTHSI60693	10	8301	7300	2/22/2006	7020956941/LORI FRANCO -F	6718781287				C		160.52	160.52
IVACTHSI60693	10	8301	7300	2/22/2006	7021007467/LORI FRANCO-FA	6718782415				C		67.25	67.25
IVACTHSI60693	10	8301	7300	2/22/2006	7021022884/KATHY COLLIE	6717782313				C		27.18	27.18
IVACTHSI60693	10	8301	7300	2/22/2006	0073258790/ALMA MALENDEZ	6707784135				C		191.97	191.97
IVACTHSI60693	10	8301	7300	2/22/2006	7020974290/KATHY COLLIE	6717781286				C		121.15	121.15
IVACTHSI60693	10	8301	7300	2/22/2006	7020952435/SCOTT.JACOBS	6716781659				C		47.76	47.76
IVACTHSI60693	10	8301	7300	2/22/2006	7021030894/THERESA ROSALE	6716781285				C		64.93	64.93
IVACTHSI60693	10	8301	7300	2/22/2006	7021002750/NATASHAMOSEE	6712785107				C		51.87	51.87
IVACTHSI60693	10	8301	7300	2/22/2006	7020815976/DEBBIE PARSONS	6712785107				C		20.98	20.98
IVACTHSI60693	10	8301	7300	2/22/2006	7021006765/PATRICKCONNER	6710780432				C		47.52	47.52
IVACTHSI60693	10	8301	7300	2/22/2006	7020907524/PATRICKCONNER	6710780432				C		57.96	57.96
IVACTHSI60693	10	8301	7300	2/22/2006	7021036752/PAM CAMARILLO	6709783368				C		48.89	48.89
IVACTHSI60693	10	8301	7300	2/22/2006	7020943064/LAURA OLIVAS	6707784135				C		28.36	28.36
IVACTHSI60693	10	8301	7300	2/22/2006	7020996710/JOEL MARTINEZ	6707784135				C		111.50	111.50
IVACTHSI60693	10	8301	7300	2/22/2006	7020949332/DEVELOPMENT	6707784135				C		25.90	25.90

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IVACTHSI60693	10	8301	7300	2/22/2006	0073174515/LORI FRANCO	6718781287				C		42.95	42.95
IVACTHSI60693	10	8301	7300	2/22/2006	7020994565/SYLVA BRADLEY	6022910364				C		34.37	34.37
IVACTHSI60693	10	8301	7300	2/22/2006	7020956918/MARY GUADALCAZ	6101810012				C		39.53	39.53
IVACTHSI60693	10	8301	7300	2/22/2006	7020829921/APRIL JONES	6083910038				C		8.00	8.00
IVACTHSI60693	10	8301	7300	2/22/2006	7020902109/PAMELA JOHNSON	6081832364				C		13.65	13.65
IVACTHSI60693	10	8301	7300	2/22/2006	7020932879/JOSIEMARTINEZ	6079601132				C		75.10	75.10
IVACTHSI60693	10	8301	7300	2/22/2006	7020692837/2-1-06	6078601130				C		86.34	86.34
IVACTHSI60693	10	8301	7300	2/22/2006	7020772481/CBB - OFFICE	6075601104				C		51.92	51.92
IVACTHSI60693	10	8301	7300	2/22/2006	7020977969/YOLANDA GONZAG	6074910039				C		42.54	42.54
IVACTHSI60693	10	8301	7300	2/22/2006	7020971946/KIM JOHNSON	6050800029				C		45.18	45.18
IVACTHSI60693	10	8301	7300	2/22/2006	7020979253/TONI MADDAFORD	6043954961				C		73.99	73.99
IVACTHSI60693	10	8301	7300	2/22/2006	7021050472/EDDIE MORALES	6036941001				C		264.66	264.66
IVACTHSI60693	10	8301	7300	2/22/2006	7020839040/LINDA LANE	6094671024				C		164.96	164.96
IVACTHSI60693	10	8301	7300	2/22/2006	7020993237/ADRIEN SAWYER	6024960041				C		42.96	42.96
IVACTHSI60693	10	8301	7300	2/22/2006	7020974332/LINDA LANE	6094671024				C		59.36	59.36
IVACTHSI60693	10	8301	7300	2/22/2006	7021017389/LINDA ARRIETA	6019910100				C		176.75	176.75
IVACTHSI60693	10	8301	7300	2/22/2006	7021003801/TERRI.CALDERON	6018915310				C		299.02	299.02
IVACTHSI60693	10	8301	7300	2/22/2006	7020994515/JULIE MEDINA	6011910366				C		32.55	32.55
IVACTHSI60693	10	8301	7300	2/22/2006	7021043701/JAN EDMISTER	6011910366				C		523.12	523.12
IVACTHSI60693	10	8301	7300	2/22/2006	7021005258/CANDACE ROOT	6009843942				C		58.39	58.39
IVACTHSI60693	10	8301	7300	2/22/2006	7020938622/LA WANA BOYD	6009843940				C		104.98	104.98
IVACTHSI60693	10	8301	7300	2/22/2006	7020935175/SUE USSERY	6009843756				C		144.83	144.83
IVACTHSI60693	10	8301	7300	2/22/2006	7020992577/JAN EDMISTER	6006919328				C		36.10	36.10
IVACTHSI60693	10	8301	7300	2/22/2006	7020945665/DAWN BENDER	6005910603				C		54.02	54.02
IVACTHSI60693	10	8301	7300	2/22/2006	7020922523/CBELL	6720781289				C		406.10	406.10
IVACTHSI60693	10	8301	7300	2/22/2006	7020919114/CORINA BUSTILL	6027964120				C		81.31	81.31
IVACTHSI60693	10	8301	7300	2/22/2006	7021045848/STEPHANIE HOLL	6397782578				C		375.27	375.27
IVACTHSI60693	10	8301	7300	2/22/2006	7020766310/LETA HAMILTON	6536789692				C		68.82	68.82
IVACTHSI60693	10	8301	7300	2/22/2006	7021014612/LETA HAMILTON	6536789691				C		328.71	328.71
IVACTHSI60693	10	8301	7300	2/22/2006	7021035797/LETA HAMILTON	6536787236				C		47.42	47.42
IVACTHSI60693	10	8301	7300	2/22/2006	7020917030/LETA HAMILTON	6536787236				C		43.88	43.88
IVACTHSI60693	10	8301	7300	2/22/2006	7020455907/LETA HAMILTON	6536787236				C		26.63	26.63
IVACTHSI60693	10	8301	7300	2/22/2006	0073259580/	6536787236				C		57.26	57.26
IVACTHSI60693	10	8301	7300	2/22/2006	7020931963/RUTH DELEON	6492781900				C		99.98	99.98
IVACTHSI60693	10	8301	7300	2/22/2006	7021011763/RENEE LEMONS	6486789996				C		43.26	43.26
IVACTHSI60693	10	8301	7300	2/22/2006	7020968772/BETH WRIGHT	6444789425				C		51.23	51.23
IVACTHSI60693	10	8301	7300	2/22/2006	7020941847/JENNIFER WEAVE	6418781207				C		176.85	176.85
IVACTHSI60693	10	8301	7300	2/22/2006	7021048393/APRIL JONES	6083910038				C		53.57	53.57
IVACTHSI60693	10	8301	7300	2/22/2006	7020919749/CARLY MORELAND	6401782609				C		32.00	32.00

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IVACTHSI60693	10	8301	7300	2/22/2006	7020930214/LETA HAMILTON	6536789692				C		37.96	37.96
IVACTHSI60693	10	8301	7300	2/22/2006	7020975743/DANI JOYNER	6372781261				C		163.00	163.00
IVACTHSI60693	10	8301	7300	2/22/2006	7020960779/BLANCA GREENE	6190884516				C		221.55	221.55
IVACTHSI60693	10	8301	7300	2/22/2006	7020996306/BLANCA A. GREE	6190884515				C		51.33	51.33
IVACTHSI60693	10	8301	7300	2/22/2006	7020972066/TERESA HEATH	6113849410				C		86.78	86.78
IVACTHSI60693	10	8301	7300	2/22/2006	7021001914/CKULBETH	6110669199				C		51.75	51.75
IVACTHSI60693	10	8301	7300	2/22/2006	7020958172/MARY GUADALCAZ	6103612508				C		73.86	73.86
IVACTHSI60693	10	8301	7300	2/22/2006	7020981727/LOUISE FIELDS	6094829741				C		68.69	68.69
IVACTHSI60693	10	8301	7300	2/22/2006	7020989772/PAULA SIMPSON	6094671199				C		38.65	38.65
IVACTHSI60693	10	8301	7300	2/22/2006	7020918601/MARY POWELL	6094671024				C		209.73	209.73
IVACTHSI60693	10	8301	7300	2/22/2006	7020920461/RUBY MUTH	6401782609				C		268.77	268.77
IVACTHSI60694	10	8301	7300	2/23/2006	7021005335/CBBWM#40	8019780366				C		38.27	38.27
IVACTHSI60694	10	8301	7300	2/23/2006	7020972197/LYNN FINKENBIN	7303783566				C		720.82	720.82
IVACTHSI60694	10	8301	7300	2/23/2006	7021034472/ROSA SALAZAR	6824785441				C		86.65	86.65
IVACTHSI60694	10	8301	7300	2/23/2006	7020974276/SOLLBERGER	7804786531				C		31.40	31.40
IVACTHSI60694	10	8301	7300	2/23/2006	7021012149/JANICE	7804786526				C		75.94	75.94
IVACTHSI60694	10	8301	7300	2/23/2006	7020972606/JANICE	7804786526				C		147.94	147.94
IVACTHSI60694	10	8301	7300	2/23/2006	0073267907/021706	7804786524				C		30.31	30.31
IVACTHSI60694	10	8301	7300	2/23/2006	0073254588/021606	7804786524				C		114.17	114.17
IVACTHSI60694	10	8301	7300	2/23/2006	7021032683/FLOYD BAXTER	7804783413				C		74.25	74.25
IVACTHSI60694	10	8301	7300	2/23/2006	7020934884/MARILYN HICKAM	7765780597				C		86.03	86.03
IVACTHSI60694	10	8301	7300	2/23/2006	7020947201/MARILYN HICKAM	7765780597				C		50.24	50.24
IVACTHSI60694	10	8301	7300	2/23/2006	7020946490/CAROL PEPPERS	7761780510				C		40.87	40.87
IVACTHSI60694	10	8301	7300	2/23/2006	7020948086/MICHELLE JOHNS	7834783555				C		57.95	57.95
IVACTHSI60694	10	8301	7300	2/23/2006	7020964385/WILMA SMITH	7310789209				C		255.79	255.79
IVACTHSI60694	10	8301	7300	2/23/2006	7021003182/MICHELLE JOHNS	7834783555				C		146.34	146.34
IVACTHSI60694	10	8301	7300	2/23/2006	7020941818/LYNDA MCGILL	7303783566				C		37.47	37.47
IVACTHSI60694	10	8301	7300	2/23/2006	7020914313/LYNDA MCGILL	7303783566				C		48.66	48.66
IVACTHSI60694	10	8301	7300	2/23/2006	7020990745/JANIE/CHANDAN	7303783566				C		45.29	45.29
IVACTHSI60694	10	8301	7300	2/23/2006	7021043457/JANIE ROGERS	7303783566				C		316.86	316.86
IVACTHSI60694	10	8301	7300	2/23/2006	7020987817/CORA BAILEY	7302783553				C		50.67	50.67
IVACTHSI60694	10	8301	7300	2/23/2006	7020916242/AMANDA	7109780025				C		557.11	557.11
IVACTHSI60694	10	8301	7300	2/23/2006	7020907089/AMANDA M	7108780024				C		15.48	15.48
IVACTHSI60694	10	8301	7300	2/23/2006	7020954869/KENNEDY	6900782360				C		132.95	132.95
IVACTHSI60694	10	8301	7300	2/23/2006	7020967087/DEANNA PATTON	6886789025				C		29.83	29.83
IVACTHSI60694	10	8301	7300	2/23/2006	7020970867/MELONI AILLS	6851781896				C		100.77	100.77
IVACTHSI60694	10	8301	7300	2/23/2006	7020834243/ROBIN MCCULLOU	7885785598				C		63.16	63.16
IVACTHSI60694	10	8301	7300	2/23/2006	7020659222/TE'REE REESE	7520780337				C		89.98	89.98
IVACTHSI60694	10	8301	7300	2/23/2006	7020977051/WANDA EMERSON	7846788776				C		158.48	158.48

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IVACTHSI60694	10	8301	7300	2/23/2006	7020639917/DEBBIE BAIRD	8290785841				C		18.09	18.09
IVACTHSI60694	10	8301	7300	2/23/2006	7021032718/DB17TKA	8259788816				C		60.78	60.78
IVACTHSI60694	10	8301	7300	2/23/2006	7020962687/AB14TKA	8259788812				C		72.92	72.92
IVACTHSI60694	10	8301	7300	2/23/2006	7020918691/AB13TKA	8259788812				C		33.15	33.15
IVACTHSI60694	10	8301	7300	2/23/2006	7020970894/DAWN LARSON	8258788811				C		247.21	247.21
IVACTHSI60694	10	8301	7300	2/23/2006	7020963656/MARY GUADALCAZ	8254780281				C		44.46	44.46
IVACTHSI60694	10	8301	7300	2/23/2006	7020892513/MINDYLEMIEUX	8079780532				C		35.04	35.04
IVACTHSI60694	10	8301	7300	2/23/2006	7020962675/CELIA AYERS	8051784699				C		134.88	134.88
IVACTHSI60694	10	8301	7300	2/23/2006	7020907877/DEBORAH SUAREZ	8039780443				C		30.03	30.03
IVACTHSI60694	10	8301	7300	2/23/2006	7020931941/SWIAD21306	7992782580				C		148.04	148.04
IVACTHSI60694	10	8301	7300	2/23/2006	7021008592/MICHELLE	7804788361				C		419.04	419.04
IVACTHSI60694	10	8301	7300	2/23/2006	7020976949/JAN ALVERSON	7852787317				C		444.38	444.38
IVACTHSI60694	10	8301	7300	2/23/2006	7021037748/ROSA SALAZAR	6824785122				C		58.09	58.09
IVACTHSI60694	10	8301	7300	2/23/2006	7020722521/VERONICA, #220	7846787327				C		43.95	43.95
IVACTHSI60694	10	8301	7300	2/23/2006	0073258552/MARIA MCGINNIS	7841789271				C		126.47	126.47
IVACTHSI60694	10	8301	7300	2/23/2006	7021044028/CHERYLESANCHEZ	7841789270				C		270.00	270.00
IVACTHSI60694	10	8301	7300	2/23/2006	7020917878/VICKIENEVES	7841789269				C		127.85	127.85
IVACTHSI60694	10	8301	7300	2/23/2006	7020958873/UNIT I ONLY PL	7841789268				C		68.04	68.04
IVACTHSI60694	10	8301	7300	2/23/2006	7020976569/6046-001	7839786792				C		164.65	164.65
IVACTHSI60694	10	8301	7300	2/23/2006	7020954590/TOSHA JAMES	7836786707				C		170.19	170.19
IVACTHSI60694	10	8301	7300	2/23/2006	7020936464/STOREKEEPER	7836786707				C		259.78	259.78
IVACTHSI60694	10	8301	7300	2/23/2006	7020936387/STOREKEEPER	7836786707				C		48.44	48.44
IVACTHSI60694	10	8301	7300	2/23/2006	7020924064/VICKIE ANNIS	7834788547				C		59.84	59.84
IVACTHSI60694	10	8301	7300	2/23/2006	7020969139/SKI 2-15-06	7834786627				C		39.24	39.24
IVACTHSI60694	10	8301	7300	2/23/2006	7020933499/EMS-48	7866781514				C		221.97	221.97
IVACTHSI60694	10	8301	7300	2/23/2006	7020886889/RUTH DELEON	6722781291				C		41.50	41.50
IVACTHSI60694	10	8301	7300	2/23/2006	7021050742/HEATHERSANCHEZ	6743785910				C		38.76	38.76
IVACTHSI60694	10	8301	7300	2/23/2006	7020967788/JANNIE PHILLEY	6742785803				C		128.50	128.50
IVACTHSI60694	10	8301	7300	2/23/2006	7020930790/DNA21306	6731781300				C		182.97	182.97
IVACTHSI60694	10	8301	7300	2/23/2006	7020934652/NICKI PADILLA	6842785135				C		253.02	253.02
IVACTHSI60694	10	8301	7300	2/23/2006	7020963956/LAVOYCE NABORS	6730782417				C		177.51	177.51
IVACTHSI60694	10	8301	7300	2/23/2006	0073284222/	6730782417				C		32.97	32.97
IVACTHSI60694	10	8301	7300	2/23/2006	7020930544/PSY21306	6728781297				C		266.28	266.28
IVACTHSI60694	10	8301	7300	2/23/2006	7020940278/LEANDRA GOMEZ	6724781293				C		51.40	51.40
IVACTHSI60694	10	8301	7300	2/23/2006	7020912265/CHERYL HUTTON	6723782278				C		132.70	132.70
IVACTHSI60694	10	8301	7300	2/23/2006	7020913907/IRENE MUNOZ	6745783136				C		87.16	87.16
IVACTHSI60694	10	8301	7300	2/23/2006	7020967720/CHERYL HUTTON	6723781292				C		74.60	74.60
IVACTHSI60694	10	8301	7300	2/23/2006	0073045763/020106	6742783133				C		62.10	62.10
IVACTHSI60694	10	8301	7300	2/23/2006	7021024957/RUTH ANN DELEO	6722781291				C		649.96	649.96

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IVACTHSI60694	10	8301	7300	2/23/2006	7020956846/PATTI SHELTON	6721789335				C		51.06	51.06
IVACTHSI60694	10	8301	7300	2/23/2006	7020973784/PATTI SHELTON	6721782855				C		29.84	29.84
IVACTHSI60694	10	8301	7300	2/23/2006	7021004407/PATTI SHELTON	6721781321				C		250.75	250.75
IVACTHSI60694	10	8301	7300	2/23/2006	7021044298/CBELL	6720789019				C		42.64	42.64
IVACTHSI60694	10	8301	7300	2/23/2006	7021044556/CBELL	6720781289				C		206.62	206.62
IVACTHSI60694	10	8301	7300	2/23/2006	7020988713/CBELL	6720781289				C		47.56	47.56
IVACTHSI60694	10	8301	7300	2/23/2006	7020978380/CBELL	6720781289				C		300.76	300.76
IVACTHSI60694	10	8301	7300	2/23/2006	7020940355/CBELL	6720781289				C		314.74	314.74
IVACTHSI60694	10	8301	7300	2/23/2006	7021036416/CHERYL HUTTON	6723782268				C		43.91	43.91
IVACTHSI60694	10	8301	7300	2/23/2006	7020845851/PAUL TORRES	6769784144				C		57.55	57.55
IVACTHSI60694	10	8301	7300	2/23/2006	7021030792/DEBBIE RAMSEY	6782785782				C		63.74	63.74
IVACTHSI60694	10	8301	7300	2/23/2006	7020937356/BELINDA SANCHE	6775784150				C		847.13	847.13
IVACTHSI60694	10	8301	7300	2/23/2006	7020936959/BELINDA SANCHE	6775784150				C		92.77	92.77
IVACTHSI60694	10	8301	7300	2/23/2006	7020920280/ROSA RODRIGUEZ	6774784149				C		116.18	116.18
IVACTHSI60694	10	8301	7300	2/23/2006	7020995800/XIMENA TALAVER	6773784148				C		179.85	179.85
IVACTHSI60694	10	8301	7300	2/23/2006	7021042784/BELINDA SANCHE	6770784390				C		407.86	407.86
IVACTHSI60694	10	8301	7300	2/23/2006	7021033252/LAVOYCE NABORS	6730782417				C		141.38	141.38
IVACTHSI60694	10	8301	7300	2/23/2006	7021018589/PAUL TORRES	6769784144				C		248.92	248.92
IVACTHSI60694	10	8301	7300	2/23/2006	7020963289/IRENE MUNOZ	6745783136				C		188.36	188.36
IVACTHSI60694	10	8301	7300	2/23/2006	7020661638/CELIA AYERS	6769784144				C		29.15	29.15
IVACTHSI60694	10	8301	7300	2/23/2006	7020935602/CELIA AYERS	6769784144				C		117.14	117.14
IVACTHSI60694	10	8301	7300	2/23/2006	7020959265/KATHY REAMS/SU	6745785805				C		181.50	181.50
IVACTHSI60694	10	8301	7300	2/23/2006	7020937364/BELINDA SANCHE	6770784390				C		228.90	228.90
IVACTHSI60694	10	8301	7300	2/23/2006	7020971155/JEANETTE ARMST	6745785805				C		151.00	151.00
IVACTHSI60694	10	8301	7300	2/23/2006	7020934682/CELIA AYERS	6769784144				C		274.19	274.19
IVACTHSI60694	10	8301	7300	2/23/2006	7021033184/DENA FORD	6746783137				C		36.10	36.10
IVACTHSI60694	10	8301	7300	2/23/2006	7020982527/02/15/06	6763784138				C		417.06	417.06
IVACTHSI60694	10	8301	7300	2/23/2006	7020993504/DOLORES ORTIZ	6764784139				C		84.09	84.09
IVACTHSI60694	10	8301	7300	2/23/2006	7021014538/2/16/2006	6765784140				C		87.90	87.90
IVACTHSI60694	10	8301	7300	2/23/2006	0073258078/MAGGIE MARSH	6767784142				C		179.98	179.98
IVACTHSI60694	10	8301	7300	2/23/2006	7020844669/MAGGIE MARSH	6767784142				C		2.58	2.58
IVACTHSI60694	10	8301	7300	2/23/2006	7020979153/MAGGIE MARSH	6767784142				C		169.07	169.07
IVACTHSI60695	10	8301	7300	2/22/2006	7020903492/VERONICA VALLE	8290785841				C		1,179.26	1,179.26
IVACTHSI60695	10	8301	7300	2/22/2006	7020831492/LINDA NATIVIDA	8290785841				C		2.76	2.76
IVACTHSI60695	10	8301	7300	2/22/2006	7020983037/LINDA NATIVIDA	8290785841				C		276.14	276.14
IVACTHSI60695	10	8301	7300	2/22/2006	7020909518/PATRICIA THOMA	8290785841				C		256.18	256.18
IVACTHSI60695	10	8301	7300	2/22/2006	7021051528/PATRICIA THOMA	8290785841				C		184.47	184.47
IVACTHSI60695	10	8301	7300	2/22/2006	7020849522/PAULA PIERCE	8290785841				C		3.75	3.75
IVACTHSI60695	10	8301	7300	2/22/2006	7020694118/R.JONES	8290785841				C		42.15	42.15

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IVACTHSI60697	10	8301	7300	2/28/2006	7021171070/JENNIFER WEAVE	6418789367				C		58.54	58.54
IVACTHSI60697	10	8301	7300	2/28/2006	7021184695/FAKHRUL AHSAN	6299973811				C		122.12	122.12
IVACTHSI60697	10	8301	7300	2/28/2006	7021174391/MARY POWELL	6094671024				C		66.92	66.92
IVACTHSI60697	10	8301	7300	2/28/2006	7021110922/LOUISE FIELDS	6094829741				C		5.00	5.00
IVACTHSI60697	10	8301	7300	2/28/2006	7021108910/MARILYN E. HIC	6094979234				C		498.66	498.66
IVACTHSI60697	10	8301	7300	2/28/2006	7021083097/MARY GUADALCAZ	6103612508				C		397.02	397.02
IVACTHSI60697	10	8301	7300	2/28/2006	7021183335/MISTI WOOTEN	6109662914				C		639.42	639.42
IVACTHSI60697	10	8301	7300	2/28/2006	7021097764/MICHELLE BROSE	6112669309				C		326.60	326.60
IVACTHSI60697	10	8301	7300	2/28/2006	7021115921/LILY	6162605256				C		446.68	446.68
IVACTHSI60697	10	8301	7300	2/28/2006	7021188028/MICHELLE HERNA	6178909322				C		92.84	92.84
IVACTHSI60697	10	8301	7300	2/28/2006	7021070364/DS 02 20 06	6295970411				C		184.02	184.02
IVACTHSI60697	10	8301	7300	2/28/2006	7021141162/LINDA RHEA	6450785161				C		441.34	441.34
IVACTHSI60697	10	8301	7300	2/28/2006	7021188043/SHEILAH.PATRID	6295970411				C		147.78	147.78
IVACTHSI60697	10	8301	7300	2/28/2006	7021084210/KATHY EVANS	6094621198				C		181.46	181.46
IVACTHSI60697	10	8301	7300	2/28/2006	7021118145/MARTY STEPHENS	6299973811				C		868.72	868.72
IVACTHSI60697	10	8301	7300	2/28/2006	7021069315/PEGGY A DYESS	6349781002				C		43.14	43.14
IVACTHSI60697	10	8301	7300	2/28/2006	7021084788/MYRNA ARVIZO	6372781261				C		26.41	26.41
IVACTHSI60697	10	8301	7300	2/28/2006	7021183121/STEPHANIE HOLL	6397782578				C		320.85	320.85
IVACTHSI60697	10	8301	7300	2/28/2006	7021080636/TERRI LLOYD	6397782578				C		159.03	159.03
IVACTHSI60697	10	8301	7300	2/28/2006	7021123241/TERRI LLOYD	6397782578				C		242.16	242.16
IVACTHSI60697	10	8301	7300	2/28/2006	7021128261/TERRI LLOYD	6397782578				C		161.00	161.00
IVACTHSI60697	10	8301	7300	2/28/2006	7021082835/ALICIA NIEMEYE	6405780310				C		169.65	169.65
IVACTHSI60697	10	8301	7300	2/28/2006	7021171822/ALICIA NIEMEYE	6405780310				C		102.79	102.79
IVACTHSI60697	10	8301	7300	2/28/2006	7021070682/CHYREL MITCHEL	6409780320				C		503.78	503.78
IVACTHSI60697	10	8301	7300	2/28/2006	7021070655/DS 02 20 06 (2	6295970411				C		43.24	43.24
IVACTHSI60697	10	8301	7300	2/28/2006	7021092540/BATTERIES CLAS	6048910107				C		93.30	93.30
IVACTHSI60697	10	8301	7300	2/28/2006	7021067413/JAN EDMISTER	6006919328				C		44.27	44.27
IVACTHSI60697	10	8301	7300	2/28/2006	7021160368/PATRICK KING	6009845911				C		241.74	241.74
IVACTHSI60697	10	8301	7300	2/28/2006	7021126851/JULIE MEDINA	6011910366				C		72.76	72.76
IVACTHSI60697	10	8301	7300	2/28/2006	7021185004/JULIE MEDINA	6011910366				C		67.20	67.20
IVACTHSI60697	10	8301	7300	2/28/2006	0072858629/012106	6011910366				C		2,234.37	2,234.37
IVACTHSI60697	10	8301	7300	2/28/2006	7021184871/SHERALYN MATHI	6013911966				C		525.87	525.87
IVACTHSI60697	10	8301	7300	2/28/2006	0073296157/	6018915310				C		51.27	51.27
IVACTHSI60697	10	8301	7300	2/28/2006	7021017389/LINDA ARRIETA	6019910100				C		65.58	65.58
IVACTHSI60697	10	8301	7300	2/28/2006	7021092989/ADRIEN SAWYER	6024960041				C		79.48	79.48
IVACTHSI60697	10	8301	7300	2/28/2006	7021156506/RONALD HANCOCK	6040950256				C		105.17	105.17
IVACTHSI60697	10	8301	7300	2/28/2006	7021138432/MARY POWELL	6094671024				C		56.10	56.10
IVACTHSI60697	10	8301	7300	2/28/2006	7021108595/MELISSA HORTON	6040957059				C		42.11	42.11
IVACTHSI60697	10	8301	7300	2/28/2006	7021113258/MARY POWELL	6094671024				C		92.69	92.69

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IVACTHSI60697	10	8301	7300	2/28/2006	7021139251/POST IT POP UP	6048910107				C		55.57	55.57
IVACTHSI60697	10	8301	7300	2/28/2006	7021187737/HOLLY MILNE	6050809738				C		152.35	152.35
IVACTHSI60697	10	8301	7300	2/28/2006	7021068967/CBB - OFFICE	6075862637				C		52.72	52.72
IVACTHSI60697	10	8301	7300	2/28/2006	7021085802/CBB - OFFICE	6075862637				C		88.44	88.44
IVACTHSI60697	10	8301	7300	2/28/2006	7021173032/TERRI	6076970410				C		115.10	115.10
IVACTHSI60697	10	8301	7300	2/28/2006	7021168540/2-24-06	6078601130				C		54.91	54.91
IVACTHSI60697	10	8301	7300	2/28/2006	7021074111/BETH PRESSLEY	6079601132				C		43.30	43.30
IVACTHSI60697	10	8301	7300	2/28/2006	7021048393/APRIL JONES	6083910038				C		3.99	3.99
IVACTHSI60697	10	8301	7300	2/28/2006	7021128250/APRIL JONES	6083910038				C		29.95	29.95
IVACTHSI60697	10	8301	7300	2/28/2006	7021177444/JENNIFER WEAVE	6418781207				C		26.91	26.91
IVACTHSI60697	10	8301	7300	2/28/2006	7021156946/REPLACEMENTS	6040950605				C		27.74	27.74
IVACTHSI60697	10	8301	7300	2/28/2006	7021187639/DEBBIE PARSONS	6712785107				C		51.81	51.81
IVACTHSI60697	10	8301	7300	2/28/2006	7021061078/JENNIFER WEAVE	6418781207				C		718.83	718.83
IVACTHSI60697	10	8301	7300	2/28/2006	7021080327/DEBBIE RAMSEY	6705785634				C		60.28	60.28
IVACTHSI60697	10	8301	7300	2/28/2006	7021131708/DEBBIE RAMSEY	6705785634				C		144.39	144.39
IVACTHSI60697	10	8301	7300	2/28/2006	7021139019/DEBBIE RAMSEY	6705785634				C		45.04	45.04
IVACTHSI60697	10	8301	7300	2/28/2006	7021139894/DEBBIE RAMSEY	6705785634				C		79.91	79.91
IVACTHSI60697	10	8301	7300	2/28/2006	7021145631/DEBBIE RAMSEY	6705785634				C		440.63	440.63
IVACTHSI60697	10	8301	7300	2/28/2006	7021184419/DEBBIE RAMSEY	6705785634				C		59.14	59.14
IVACTHSI60697	10	8301	7300	2/28/2006	7020996710/JOEL MARTINEZ	6707784135				C		65.98	65.98
IVACTHSI60697	10	8301	7300	2/28/2006	7021133412/LAURA OLIVAS	6707784135				C		62.23	62.23
IVACTHSI60697	10	8301	7300	2/28/2006	7021186151/ROXANA CHACON	6707784800				C		148.07	148.07
IVACTHSI60697	10	8301	7300	2/28/2006	7021066173/DEBBIE RAMSEY	6705785634				C		47.24	47.24
IVACTHSI60697	10	8301	7300	2/28/2006	7021146182/DEBBIE PARSONS	6712785107				C		58.65	58.65
IVACTHSI60697	10	8301	7300	2/28/2006	7021025731/DEBBIE RAMSEY	6705785634				C		282.03	282.03
IVACTHSI60697	10	8301	7300	2/28/2006	7021084010/DEBBIE PARSONS	6712785107				C		207.90	207.90
IVACTHSI60697	10	8301	7300	2/28/2006	7021152283/GLADYSOLIVAS	6712785107				C		81.75	81.75
IVACTHSI60697	10	8301	7300	2/28/2006	7021061622/NATASHAMOSEE	6712785107				C		50.88	50.88
IVACTHSI60697	10	8301	7300	2/28/2006	7021138743/NATASHAMOSEE	6712785107				C		398.16	398.16
IVACTHSI60697	10	8301	7300	2/28/2006	7021158951/NATASHAMOSEE	6712785107				C		50.98	50.98
IVACTHSI60697	10	8301	7300	2/28/2006	7021182332/NATASHAMOSEE	6712785107				C		99.99	99.99
IVACTHSI60697	10	8301	7300	2/28/2006	7021177299/REGINA MOORE	6716781285				C		280.52	280.52
IVACTHSI60697	10	8301	7300	2/28/2006	7021030894/THERESA ROSALE	6716781285				C		4.05	4.05
IVACTHSI60697	10	8301	7300	2/28/2006	7021183145/REGINA MOORE	6716781659				C		41.29	41.29
IVACTHSI60697	10	8301	7300	2/28/2006	7021129555/THERESA ROSALE	6716781659				C		128.38	128.38
IVACTHSI60697	10	8301	7300	2/28/2006	7021071586/PAM CAMARILLO	6709783368				C		44.00	44.00
IVACTHSI60697	10	8301	7300	2/28/2006	7021127577/LA WANA BOYD	6612783602				C		13.26	13.26
IVACTHSI60697	10	8301	7300	2/28/2006	7021094483/KATHY COLLIE	6717781286				C		27.42	27.42
IVACTHSI60697	10	8301	7300	2/28/2006	7021132783/AMADOR VILLASE	6448753526				C		285.44	285.44

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IVACTHSI60697	10	8301	7300	2/28/2006	7021095892/MICHELLE BROSE	6512787584				C		72.43	72.43
IVACTHSI60697	10	8301	7300	2/28/2006	7021130539/MARY GUADALCAZ	6526787225				C		72.80	72.80
IVACTHSI60697	10	8301	7300	2/28/2006	7021131365/LETA HAMILTON	6536789692				C		87.05	87.05
IVACTHSI60697	10	8301	7300	2/28/2006	7021155307/LETA HAMILTON	6536789692				C		172.25	172.25
IVACTHSI60697	10	8301	7300	2/28/2006	7021036874/REBECCA PERRY	6547787244				C		98.97	98.97
IVACTHSI60697	10	8301	7300	2/28/2006	7021133171/REBECCA PERRY	6547787244				C		116.81	116.81
IVACTHSI60697	10	8301	7300	2/28/2006	7021145704/REBECCA PERRY	6547787244				C		142.15	142.15
IVACTHSI60697	10	8301	7300	2/28/2006	7021066730/DEBBIE RAMSEY	6705785634				C		60.48	60.48
IVACTHSI60697	10	8301	7300	2/28/2006	7021105301/LA WANA BOYD	6612783602				C		44.99	44.99
IVACTHSI60697	10	8301	7300	2/28/2006	7021077496/JENNIFER WEAVE	6418781207				C		137.19	137.19
IVACTHSI60697	10	8301	7300	2/28/2006	7021185612/JOSIEF/CS	6617784126				C		484.00	484.00
IVACTHSI60697	10	8301	7300	2/28/2006	7021096909/JOSIEF/CS	6617784126				C		66.59	66.59
IVACTHSI60697	10	8301	7300	2/28/2006	7021114163/JOE ELIZONDO	6620784125				C		63.99	63.99
IVACTHSI60697	10	8301	7300	2/28/2006	7021117989/JOE ELIZONDO	6620784125				C		160.33	160.33
IVACTHSI60697	10	8301	7300	2/28/2006	7021129032/JOE ELIZONDO	6620784125				C		53.98	53.98
IVACTHSI60697	10	8301	7300	2/28/2006	7019900576/BATTERIES SCIS	6650781981				C		32.34	32.34
IVACTHSI60697	10	8301	7300	2/28/2006	7021161867/JEANETTE ARMST	6684786083				C		196.11	196.11
IVACTHSI60697	10	8301	7300	2/28/2006	7021131546/KATHY GRUBB	6701783158				C		636.96	636.96
IVACTHSI60697	10	8301	7300	2/28/2006	7021153862/DEBBIE WILSON	6703785807				C		49.48	49.48
IVACTHSI60697	10	8301	7300	2/28/2006	7021095652/IRENE GONZALES	6705785109				C		60.35	60.35
IVACTHSI60697	10	8301	7300	2/28/2006	7021186143/02242006	6560789161				C		22.20	22.20
IVACTHSI60698	10	8301	7300	2/28/2006	7021084381/PAIGE H	6719782416				C		127.62	127.62
IVACTHSI60698	10	8301	7300	2/28/2006	7021179760/CONNIE ROSALES	6755781374				C		59.21	59.21
IVACTHSI60698	10	8301	7300	2/28/2006	7021092731/PAMFORGETTE	6742783133				C		61.32	61.32
IVACTHSI60698	10	8301	7300	2/28/2006	7021105371/JANNIE PHILLEY	6742785803				C		390.90	390.90
IVACTHSI60698	10	8301	7300	2/28/2006	7021107518/JANNIE PHILLEY	6742785803				C		35.52	35.52
IVACTHSI60698	10	8301	7300	2/28/2006	7021120124/JANNIE PHILLEY	6742785803				C		120.42	120.42
IVACTHSI60698	10	8301	7300	2/28/2006	7021142531/JANNIE PHILLEY	6742785803				C		40.95	40.95
IVACTHSI60698	10	8301	7300	2/28/2006	7021187283/JANNIE PHILLEY	6742785803				C		251.25	251.25
IVACTHSI60698	10	8301	7300	2/28/2006	0073154930/020806	6742785803				C		58.47	58.47
IVACTHSI60698	10	8301	7300	2/28/2006	7021071401/JACKIE POWER	6743783134				C		75.66	75.66
IVACTHSI60698	10	8301	7300	2/28/2006	7020905147/ANNE BOYER	6743783562				C		223.17	223.17
IVACTHSI60698	10	8301	7300	2/28/2006	7021150612/ANNE BOYER	6743783562				C		298.73	298.73
IVACTHSI60698	10	8301	7300	2/28/2006	7021187880/SHANNA UHRICH	6744785801				C		328.76	328.76
IVACTHSI60698	10	8301	7300	2/28/2006	7021180651/STACY EVENSON	6752783143				C		340.63	340.63
IVACTHSI60698	10	8301	7300	2/28/2006	7021072228/MARIA SCHILL	6769784144				C		184.14	184.14
IVACTHSI60698	10	8301	7300	2/28/2006	7021070096/CONNIE ROSALES	6755781374				C		52.63	52.63
IVACTHSI60698	10	8301	7300	2/28/2006	7021155359/LAVOYCE NABORS	6730782417				C		40.08	40.08
IVACTHSI60698	10	8301	7300	2/28/2006	7021074286/YOLIE TORRES	6759781269				C		848.38	848.38

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IVACTHSI60698	10	8301	7300	2/28/2006	7021052038/2/17/06	6761784136				C		304.79	304.79
IVACTHSI60698	10	8301	7300	2/28/2006	7021172841/02/24/06	6763784138				C		126.33	126.33
IVACTHSI60698	10	8301	7300	2/28/2006	7021136747/CBELL	6720780170				C		27.33	27.33
IVACTHSI60698	10	8301	7300	2/28/2006	7021163528/DOLORES ORTIZ	6764784139				C		64.48	64.48
IVACTHSI60698	10	8301	7300	2/28/2006	7021132538/2/22/2006	6765784140				C		196.96	196.96
IVACTHSI60698	10	8301	7300	2/28/2006	7021081206/PAUL TORRES	6769781112				C		36.74	36.74
IVACTHSI60698	10	8301	7300	2/28/2006	7021179208/PAUL TORRES	6769781112				C		67.98	67.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021103576/CELIA AYERS	6769784144				C		52.28	52.28
IVACTHSI60698	10	8301	7300	2/28/2006	7021103597/CELIA AYERS	6769784144				C		55.88	55.88
IVACTHSI60698	10	8301	7300	2/28/2006	7021103752/CELIA AYERS	6769784144				C		32.73	32.73
IVACTHSI60698	10	8301	7300	2/28/2006	7021127580/CELIA AYERS	6769784144				C		89.40	89.40
IVACTHSI60698	10	8301	7300	2/28/2006	7021159515/JEANETTE ARMST	6752785966				C		63.42	63.42
IVACTHSI60698	10	8301	7300	2/28/2006	7021136791/CBELL	6720781289				C		192.26	192.26
IVACTHSI60698	10	8301	7300	2/28/2006	7021022884/KATHY COLLIE	6717782313				C		0.00	0.00
IVACTHSI60698	10	8301	7300	2/28/2006	7021132301/KATHY COLLIE	6717782313				C		25.06	25.06
IVACTHSI60698	10	8301	7300	2/28/2006	7021154413/KATHY COLLIE	6717782616				C		40.72	40.72
IVACTHSI60698	10	8301	7300	2/28/2006	7021084922/AMANDA ELDREDG	6718780010				C		250.13	250.13
IVACTHSI60698	10	8301	7300	2/28/2006	0073308888/LORI FRANCO-FA	6718781287				C		21.99	21.99
IVACTHSI60698	10	8301	7300	2/28/2006	7021102266/LORI FRANCO-FA	6718781287				C		2.04	2.04
IVACTHSI60698	10	8301	7300	2/28/2006	7021072749/LORI FRANCO-FA	6718781287				C		68.76	68.76
IVACTHSI60698	10	8301	7300	2/28/2006	7021073149/LORI FRANCO-FA	6718781287				C		60.22	60.22
IVACTHSI60698	10	8301	7300	2/28/2006	7021124049/SHIRLEY BERRY	6719781302				C		234.10	234.10
IVACTHSI60698	10	8301	7300	2/28/2006	7021129140/ANDI LASTOKA	6719782058				C		472.98	472.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021168726/SHIRLEY BERRY	6719782058				C		92.59	92.59
IVACTHSI60698	10	8301	7300	2/28/2006	7021126112/MARIASAMORA	6719782416				C		136.80	136.80
IVACTHSI60698	10	8301	7300	2/28/2006	7021085206/PAMFORGETTE	6742783133				C		348.12	348.12
IVACTHSI60698	10	8301	7300	2/28/2006	7020978380/CBELL	6720781289				C		65.98	65.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021177173/CEB22406	6731781300				C		428.72	428.72
IVACTHSI60698	10	8301	7300	2/28/2006	7021175716/CBELL	6720781289				C		150.95	150.95
IVACTHSI60698	10	8301	7300	2/28/2006	7021136701/CBELL	6720781872				C		44.99	44.99
IVACTHSI60698	10	8301	7300	2/28/2006	7021024957/RUTH ANN DELEO	6722781291				C		47.58	47.58
IVACTHSI60698	10	8301	7300	2/28/2006	7021166868/RUTH ANN DELEO	6722781291				C		330.20	330.20
IVACTHSI60698	10	8301	7300	2/28/2006	7021169186/RUTH ANN DELEO	6722781291				C		53.98	53.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021128847/CARRIE WARDROU	6724781293				C		210.31	210.31
IVACTHSI60698	10	8301	7300	2/28/2006	7021073611/LEANDRA GOMEZ	6724781293				C		30.90	30.90
IVACTHSI60698	10	8301	7300	2/28/2006	7021124707/LEANDRA GOMEZ	6724781293				C		142.02	142.02
IVACTHSI60698	10	8301	7300	2/28/2006	7021051639/NEURO61706	6728781297				C		633.85	633.85
IVACTHSI60698	10	8301	7300	2/28/2006	7020930544/PSY21306	6728781297				C		6.50	6.50
IVACTHSI60698	10	8301	7300	2/28/2006	7021106099/LAVOYCE NABORS	6730782417				C		264.17	264.17

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IVACTHSI60698	10	8301	7300	2/28/2006	7021143643/LAVOYCE NABORS	6730782417				C		98.69	98.69
IVACTHSI60698	10	8301	7300	2/28/2006	7021082253/DEHIDA LOYA	6765784140				C		410.07	410.07
IVACTHSI60698	10	8301	7300	2/28/2006	7021077644/JUDY GREENWOOD	6719789052				C		124.32	124.32
IVACTHSI60698	10	8301	7300	2/28/2006	7021125049/GLENDA FERGUSO	7836786707				C		173.63	173.63
IVACTHSI60698	10	8301	7300	2/28/2006	7020972197/LYNN FINKENBIN	7303783566				C		191.71	191.71
IVACTHSI60698	10	8301	7300	2/28/2006	7021140762/DAVID SIMMONS	7313783943				C		317.98	317.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021155590/RAJ/RAO LAB	7405783804				C		17.40	17.40
IVACTHSI60698	10	8301	7300	2/28/2006	7021069052/ROSE MARY LUNA	7527785840				C		22.81	22.81
IVACTHSI60698	10	8301	7300	2/28/2006	7021012149/JANICE	7804786526				C		72.79	72.79
IVACTHSI60698	10	8301	7300	2/28/2006	7021088917/JANICE	7804786526				C		69.56	69.56
IVACTHSI60698	10	8301	7300	2/28/2006	7021170703/JANICE	7804786526				C		53.60	53.60
IVACTHSI60698	10	8301	7300	2/28/2006	7021144777/JANIE ROGERS/L	7303783566				C		360.61	360.61
IVACTHSI60698	10	8301	7300	2/28/2006	7021106815/ORDERED BY J.H	7834786627				C		53.28	53.28
IVACTHSI60698	10	8301	7300	2/28/2006	7021086148/JULIE LEWELLIN	7846787327				C		180.18	180.18
IVACTHSI60698	10	8301	7300	2/28/2006	7021178471/GLENDA FERGUSO	7836786707				C		156.88	156.88
IVACTHSI60698	10	8301	7300	2/28/2006	7021057264/6051-001	7839786792				C		165.73	165.73
IVACTHSI60698	10	8301	7300	2/28/2006	7021067885/6051-003	7839786792				C		359.88	359.88
IVACTHSI60698	10	8301	7300	2/28/2006	7021160834/CYNTHIA UHLIR	7846787327				C		34.03	34.03
IVACTHSI60698	10	8301	7300	2/28/2006	7021181349/CYNTHIA UHLIR	7846787327				C		88.63	88.63
IVACTHSI60698	10	8301	7300	2/28/2006	7021058290/PAUL TORRES	6769784144				C		247.20	247.20
IVACTHSI60698	10	8301	7300	2/28/2006	7021097513/WANDA EMERSON	7846788776				C		68.43	68.43
IVACTHSI60698	10	8301	7300	2/28/2006	7021132084/DOLORES ORTIZ	6764784139				C		223.09	223.09
IVACTHSI60698	10	8301	7300	2/28/2006	7021116944/SOLLBERGER	7804786531				C		242.31	242.31
IVACTHSI60698	10	8301	7300	2/28/2006	7021059006/02/20/06	6772781119				C		123.77	123.77
IVACTHSI60698	10	8301	7300	2/28/2006	7021152000/SALLEY MARTINE	7302783553				C		100.55	100.55
IVACTHSI60698	10	8301	7300	2/28/2006	7021114230/PAUL TORRES	6769784144				C		300.47	300.47
IVACTHSI60698	10	8301	7300	2/28/2006	7021143646/PAUL TORRES	6769784144				C		69.97	69.97
IVACTHSI60698	10	8301	7300	2/28/2006	7021169614/PAUL TORRES	6769784144				C		82.19	82.19
IVACTHSI60698	10	8301	7300	2/28/2006	7021171060/ANNIE	7913786090				C		205.08	205.08
IVACTHSI60698	10	8301	7300	2/28/2006	7021177994/PAUL TORRES	6771784774				C		27.51	27.51
IVACTHSI60698	10	8301	7300	2/28/2006	7021168169/02/24/06	6772781119				C		168.73	168.73
IVACTHSI60698	10	8301	7300	2/28/2006	7021168328/02/24/06	6772781119				C		123.86	123.86
IVACTHSI60698	10	8301	7300	2/28/2006	7021109404/BELINDA SANCHE	6775784150				C		363.47	363.47
IVACTHSI60698	10	8301	7300	2/28/2006	7021071977/CORA BAILEY	7302783553				C		43.19	43.19
IVACTHSI60698	10	8301	7300	2/28/2006	7021084848/REISA CHAVEZ	6779785108				C		259.98	259.98
IVACTHSI60698	10	8301	7300	2/28/2006	7021073381/JANGLIDWELL	6783785803				C		101.62	101.62
IVACTHSI60698	10	8301	7300	2/28/2006	7021066886/MELONI AILLS	6851781896				C		36.67	36.67
IVACTHSI60698	10	8301	7300	2/28/2006	7021108892/DEANNA PATTON	6886789025				C		44.82	44.82
IVACTHSI60698	10	8301	7300	2/28/2006	7021068335/NELLY MORALES	6890781950				C		126.01	126.01

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IVACTHSI60698	10	8301	7300	2/28/2006	7021052541/AMANDA M	7108780024				C		211.06	211.06
IVACTHSI60698	10	8301	7300	2/28/2006	7021073647/C. MERROW	6777784523				C		61.28	61.28
IVACTHSI60698	10	8301	7300	2/28/2006	7021071524/SALLEY MARTINE	7302783553				C		53.95	53.95
IVACTHSI60699	10	8301	7300	2/28/2006	7021051671/LINDA NATIVIDA	8290785841				C		106.20	106.20
IVACTHSI60699	10	8301	7300	2/28/2006	7021159454/PEGGY SHERROD	8253783824				C		44.13	44.13
IVACTHSI60699	10	8301	7300	2/28/2006	7021086297/BERTHA NATIVID	8290785841				C		129.67	129.67
IVACTHSI60699	10	8301	7300	2/28/2006	7021183614/JERRI PATTERSO	8266788827				C		106.97	106.97
IVACTHSI60699	10	8301	7300	2/28/2006	7021126947/MINDYLEMIEUX	8079780532				C		51.80	51.80
IVACTHSI60699	10	8301	7300	2/28/2006	7021094452/BRANDT SCHNEID	8019780388				C		398.27	398.27
IVACTHSI60699	10	8301	7300	2/28/2006	7021155640/JODI REID	8044786119				C		49.93	49.93
IVACTHSI60699	10	8301	7300	2/28/2006	7021135426/CBBILU022206	8019780545				C		69.72	69.72
IVACTHSI60699	10	8301	7300	2/28/2006	7021109536/LORI LIECK	8070785261				C		389.84	389.84
IVACTHSI60699	10	8301	7300	2/28/2006	7021188025/YOUAN LAB	7943786072				C		45.32	45.32
IVACTHSI60701	10	8301	7300	3/6/2006	7021214306/MARY POWELL	6094671024				C		112.49	112.49
IVACTHSI60701	10	8301	7300	3/6/2006	7021195128/LETA HAMILTON	6536787236				C		287.47	287.47
IVACTHSI60701	10	8301	7300	3/6/2006	7021208905/JOE ELIZONDO	6620784125				C		192.06	192.06
IVACTHSI60701	10	8301	7300	3/6/2006	7021325814/SUZY THOMPSON	6611783367				C		30.58	30.58
IVACTHSI60701	10	8301	7300	3/6/2006	7021289243/SUZY THOMPSON	6611783367				C		36.23	36.23
IVACTHSI60701	10	8301	7300	3/6/2006	7021206724/SHAWNA ADAMS	6607783391				C		299.98	299.98
IVACTHSI60701	10	8301	7300	3/6/2006	7021194458/SHAWNA ADAMS	6607783391				C		26.95	26.95
IVACTHSI60701	10	8301	7300	3/6/2006	7021264679/BELINDA HUGHES	6583787347				C		151.39	151.39
IVACTHSI60701	10	8301	7300	3/6/2006	7021241291/02282006	6560789161				C		367.06	367.06
IVACTHSI60701	10	8301	7300	3/6/2006	7021236654/02282006	6560789161				C		31.66	31.66
IVACTHSI60701	10	8301	7300	3/6/2006	7021337893/REBECCA PERRY	6547787244				C		417.99	417.99
IVACTHSI60701	10	8301	7300	3/6/2006	7021286777/TERRI LLOYD	6397782578				C		323.43	323.43
IVACTHSI60701	10	8301	7300	3/6/2006	7021329828/LETA HAMILTON	6536787236				C		163.75	163.75
IVACTHSI60701	10	8301	7300	3/6/2006	7021188892/KATHY MILNER	6700782030				C		172.95	172.95
IVACTHSI60701	10	8301	7300	3/6/2006	7021272404/LYNDA SAVAGE	6517780587				C		74.90	74.90
IVACTHSI60701	10	8301	7300	3/6/2006	7021095892/MICHELLE BROSE	6512787584				C		1,617.61	1,617.61
IVACTHSI60701	10	8301	7300	3/6/2006	7021226448/SGA PRINTER	6503780809				C		371.18	371.18
IVACTHSI60701	10	8301	7300	3/6/2006	7021261941/RUTH ANN DELEO	6492781900				C		57.64	57.64
IVACTHSI60701	10	8301	7300	3/6/2006	7021242467/CBB - ANTHONY	6485779874				C		172.91	172.91
IVACTHSI60701	10	8301	7300	3/6/2006	7021246334/BETH WRIGHT	6444789425				C		29.13	29.13
IVACTHSI60701	10	8301	7300	3/6/2006	7021311296/JENNIFER WEAVE	6418781207				C		33.42	33.42
IVACTHSI60701	10	8301	7300	3/6/2006	7021254537/JENNIFER WEAVE	6418781207				C		29.90	29.90
IVACTHSI60701	10	8301	7300	3/6/2006	7021324871/RUBY MUTH	6401782609				C		70.58	70.58
IVACTHSI60701	10	8301	7300	3/6/2006	7021278812/RUBY MUTH	6401782609				C		378.75	378.75
IVACTHSI60701	10	8301	7300	3/6/2006	7020963416/REBECCA PERRY	6547787244				C		23.60	23.60
IVACTHSI60701	10	8301	7300	3/6/2006	7021279202/LAURA OLIVAS	6707784135				C		45.78	45.78

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IVACTHSI60701	10	8301	7300	3/6/2006	7021259550/JAN EDMISTER	6006919328				C		163.22	163.22
IVACTHSI60701	10	8301	7300	3/6/2006	7021294338/LINDA LANE	6094671024				C		26.00	26.00
IVACTHSI60701	10	8301	7300	3/6/2006	0073161836/020806	6712785107				C		62.10	62.10
IVACTHSI60701	10	8301	7300	3/6/2006	7021312617/NATASHAMOSEE	6712785107				C		32.97	32.97
IVACTHSI60701	10	8301	7300	3/6/2006	7021306140/NATASHAMOSEE	6712785107				C		44.10	44.10
IVACTHSI60701	10	8301	7300	3/6/2006	7021247057/NATASHAMOSEE	6712785107				C		29.76	29.76
IVACTHSI60701	10	8301	7300	3/6/2006	7021302835/DEBBIE PARSONS	6712785107				C		102.23	102.23
IVACTHSI60701	10	8301	7300	3/6/2006	7021271078/PAM CAMARILLO	6709783368				C		26.50	26.50
IVACTHSI60701	10	8301	7300	3/6/2006	7021254336/PAM CAMARILLO	6709783368				C		42.00	42.00
IVACTHSI60701	10	8301	7300	3/6/2006	7021308293/DENISE JORDAN	6709783130				C		21.86	21.86
IVACTHSI60701	10	8301	7300	3/6/2006	7021288196/SCOTT NEAL	6628784423				C		115.06	115.06
IVACTHSI60701	10	8301	7300	3/6/2006	7021265836/MIRIAM	6707784135				C		819.12	819.12
IVACTHSI60701	10	8301	7300	3/6/2006	0073237921/TECHHFIM664675	6646750124				C		6,676.00	6,676.00
IVACTHSI60701	10	8301	7300	3/6/2006	7021329404/KELLY OVERLEY	6707781461				C		163.78	163.78
IVACTHSI60701	10	8301	7300	3/6/2006	7021209563/JENNIFER	6706789063				C		16.26	16.26
IVACTHSI60701	10	8301	7300	3/6/2006	7021260899/KATHERINE WRIG	6706782515				C		69.16	69.16
IVACTHSI60701	10	8301	7300	3/6/2006	7021323450/KIM JOHNSON	6706780174				C		92.92	92.92
IVACTHSI60701	10	8301	7300	3/6/2006	7021301035/DEBBIE RAMSEY	6705785634				C		187.59	187.59
IVACTHSI60701	10	8301	7300	3/6/2006	7021279577/DEBBIE RAMSEY	6705785634				C		147.44	147.44
IVACTHSI60701	10	8301	7300	3/6/2006	7021215554/MEDICAL RECORD	6703785808				C		87.57	87.57
IVACTHSI60701	10	8301	7300	3/6/2006	7021245325/BONNIE	6703785808				C		211.50	211.50
IVACTHSI60701	10	8301	7300	3/6/2006	7021246933/JOVITA MCCARTY	6702784158				C		302.58	302.58
IVACTHSI60701	10	8301	7300	3/6/2006	7021340128/PAM CAMARILLO	6709783368				C		57.27	57.27
IVACTHSI60701	10	8301	7300	3/6/2006	7021307838/SAMUEL CORREA	6707784135				C		574.46	574.46
IVACTHSI60701	10	8301	7300	3/6/2006	7021248123/EDDIE MORALES	6036941001				C		184.36	184.36
IVACTHSI60701	10	8301	7300	3/6/2006	7021304822/REJEANNE SYLVE	6094671024				C		35.57	35.57
IVACTHSI60701	10	8301	7300	3/6/2006	7021322090/MARY POWELL	6094671024				C		85.56	85.56
IVACTHSI60701	10	8301	7300	3/6/2006	7021267757/TEDRA MCMILLIA	6094621198				C		56.21	56.21
IVACTHSI60701	10	8301	7300	3/6/2006	7021262418/TEDRA MCMILLIA	6094621198				C		375.97	375.97
IVACTHSI60701	10	8301	7300	3/6/2006	7021338102/APRIL JONES	6083910038				C		139.75	139.75
IVACTHSI60701	10	8301	7300	3/6/2006	7021248753/BETH PRESSLEY	6079601132				C		1,158.08	1,158.08
IVACTHSI60701	10	8301	7300	3/6/2006	7021241488/CBB OFFICE	6075862637				C		45.50	45.50
IVACTHSI60701	10	8301	7300	3/6/2006	7021206287/CBB OFFICE	6075601104				C		549.64	549.64
IVACTHSI60701	10	8301	7300	3/6/2006	7021316310/MAGNETS DUCT T	6048910107				C		60.98	60.98
IVACTHSI60701	10	8301	7300	3/6/2006	7021230961/LOUISE FIELDS	6094822861				C		99.98	99.98
IVACTHSI60701	10	8301	7300	3/6/2006	7021247007/FATTUESDAY	6040950605				C		51.71	51.71
IVACTHSI60701	10	8301	7300	3/6/2006	7021204529/PEGGY A DYESS	6021917589				C		474.95	474.95
IVACTHSI60701	10	8301	7300	3/6/2006	7021217627/CINDY HARSHMAN	6025963119				C		421.63	421.63
IVACTHSI60701	10	8301	7300	3/6/2006	7021240725/CHARLENE HACK	6024960041				C		112.72	112.72

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IVACTHSI60701	10	8301	7300	3/6/2006	7021214478/ADRIEN SAWYER	6024960041				C		54.89	54.89
IVACTHSI60701	10	8301	7300	3/6/2006	7021222487/SYLVA BRADLEY	6022910364				C		37.34	37.34
IVACTHSI60701	10	8301	7300	3/6/2006	0073443286/LINDA ARRIETA	6019910100				C		65.58	65.58
IVACTHSI60701	10	8301	7300	3/6/2006	7021160368/PATRICK KING	6009845911				C		23.26	23.26
IVACTHSI60701	10	8301	7300	3/6/2006	7021331191/STEPHANIE HOLL	6397782578				C		294.60	294.60
IVACTHSI60701	10	8301	7300	3/6/2006	7021322168/GLADYSOLIVAS	6712785107				C		57.49	57.49
IVACTHSI60701	10	8301	7300	3/6/2006	7021273323/JAN EDMISTER	6006919328				C		45.08	45.08
IVACTHSI60701	10	8301	7300	3/6/2006	7021294473/CINDY ANTONIEL	6008917343				C		74.82	74.82
IVACTHSI60701	10	8301	7300	3/6/2006	7021323714/MAR3	6040950605				C		81.54	81.54
IVACTHSI60701	10	8301	7300	3/6/2006	0073466026/	6236915832				C		28.96	28.96
IVACTHSI60701	10	8301	7300	3/6/2006	7021309347/DS 03 02 06	6295970411				C		26.34	26.34
IVACTHSI60701	10	8301	7300	3/6/2006	7021271394/JULIE MEDINA	6011910366				C		92.14	92.14
IVACTHSI60701	10	8301	7300	3/6/2006	7021323730/LOUISE FIELDS	6094822861				C		76.06	76.06
IVACTHSI60701	10	8301	7300	3/6/2006	7021227118/DR. RIAL ROLFE	6307789279				C		700.60	700.60
IVACTHSI60701	10	8301	7300	3/6/2006	7021278945/PEGGY A DYESS	6349781002				C		78.12	78.12
IVACTHSI60701	10	8301	7300	3/6/2006	7021322290/MELISSA MCCALL	6304780004				C		55.60	55.60
IVACTHSI60701	10	8301	7300	3/6/2006	7021301718/DS 03 02 06	6295970411				C		87.95	87.95
IVACTHSI60701	10	8301	7300	3/6/2006	0073466024/	6236915832				C		43.44	43.44
IVACTHSI60701	10	8301	7300	3/6/2006	7020996306/BLANCA A. GREE	6190884515				C		85.18	85.18
IVACTHSI60701	10	8301	7300	3/6/2006	7021337711/PAM DANNER - A	6178909322				C		32.82	32.82
IVACTHSI60701	10	8301	7300	3/6/2006	7021218175/LILY	6162605256				C		210.47	210.47
IVACTHSI60701	10	8301	7300	3/6/2006	7021115921/LILY	6162605256				C		76.00	76.00
IVACTHSI60701	10	8301	7300	3/6/2006	7021322177/MARILYN HICKAM	6094979234				C		62.50	62.50
IVACTHSI60701	10	8301	7300	3/6/2006	7020688839/LOUISE FIELDS	6094822861				C		44.48	44.48
IVACTHSI60701	10	8301	7300	3/6/2006	7021203347/LOUISE FIELDS	6094829741				C		62.94	62.94
IVACTHSI60701	10	8301	7300	3/6/2006	7021108910/MARILYN E. HIC	6094979234				C		51.54	51.54
IVACTHSI60701	10	8301	7300	3/6/2006	7021200989/MARILYN HICKAM	6094979234				C		47.32	47.32
IVACTHSI60701	10	8301	7300	3/6/2006	7021308817/LILY	6162605256				C		130.95	130.95
IVACTHSI60701	10	8301	7300	3/6/2006	7021322562/MARILYN HICKAM	6094979234				C		33.35	33.35
IVACTHSI60701	10	8301	7300	3/6/2006	7021255847/MARY GUADALCAZ	6103612508				C		411.06	411.06
IVACTHSI60701	10	8301	7300	3/6/2006	7021229638/MAT - KULBETH	6110669199				C		106.50	106.50
IVACTHSI60701	10	8301	7300	3/6/2006	7021272151/PAUL KATZ	6117843932				C		61.58	61.58
IVACTHSI60701	10	8301	7300	3/6/2006	7021289001/MARY GUADALCAZ	6103612508				C		252.29	252.29
IVACTHSI60701	10	8301	7300	3/6/2006	7020972066/TERESA HEATH	6113849410				C		22.76	22.76
IVACTHSI60702	10	8301	7300	3/9/2006	7021324136/ROXANE SKIPWOR	6744783135				C		304.49	304.49
IVACTHSI60702	10	8301	7300	3/9/2006	7021310535/KATHY REAMS	6744785801				C		90.75	90.75
IVACTHSI60702	10	8301	7300	3/9/2006	7021180651/STACY EVENSON	6752783143				C		7.58	7.58
IVACTHSI60702	10	8301	7300	3/9/2006	7021266929/JEANETTE ARMST	6752785966				C		223.32	223.32
IVACTHSI60702	10	8301	7300	3/9/2006	7021336566/3/3/06	6761784136				C		273.62	273.62

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IVACTHSI60702	10	8301	7300	3/9/2006	7020881420/DOLORES ORTIZ	6764784139				C		73.20	73.20
IVACTHSI60702	10	8301	7300	3/9/2006	7021248780/DOLORES ORTIZ	6764784139				C		25.13	25.13
IVACTHSI60702	10	8301	7300	3/9/2006	7021199631/2/27/2006	6765784140				C		292.77	292.77
IVACTHSI60702	10	8301	7300	3/9/2006	7021325087/DEHIDA LOYA	6765784140				C		344.21	344.21
IVACTHSI60702	10	8301	7300	3/9/2006	7021210613/LEANDRA GOMEZ	6724781293				C		71.64	71.64
IVACTHSI60702	10	8301	7300	3/9/2006	7021132538/2/22/2006	6765784140				C		32.49	32.49
IVACTHSI60702	10	8301	7300	3/9/2006	7021216434/CELIA AYERS	6769784144				C		76.67	76.67
IVACTHSI60702	10	8301	7300	3/9/2006	7021324867/CELIA AYERS	6769784144				C		745.41	745.41
IVACTHSI60702	10	8301	7300	3/9/2006	7021260999/3/1/2006	6765784140				C		277.53	277.53
IVACTHSI60702	10	8301	7300	3/9/2006	7021200956/MARGARET MARSH	6767784142				C		282.90	282.90
IVACTHSI60702	10	8301	7300	3/9/2006	7021264610/PAUL TORRES	6769781112				C		214.55	214.55
IVACTHSI60702	10	8301	7300	3/9/2006	7021313322/CELIA AYERS	6769784144				C		28.32	28.32
IVACTHSI60702	10	8301	7300	3/9/2006	7021309614/CELIA AYERS	6769784144				C		57.54	57.54
IVACTHSI60702	10	8301	7300	3/9/2006	7021339161/VERONICA PAZ	6764784139				C		532.76	532.76
IVACTHSI60702	10	8301	7300	3/9/2006	0073195281/020906	6722781291				C		188.60	188.60
IVACTHSI60702	10	8301	7300	3/9/2006	7021269232/CBELL	6720781289				C		28.78	28.78
IVACTHSI60702	10	8301	7300	3/9/2006	7021333922/CBELL	6720781289				C		40.39	40.39
IVACTHSI60702	10	8301	7300	3/9/2006	7021201202/DEANNA PATTON	6886789025				C		59.90	59.90
IVACTHSI60702	10	8301	7300	3/9/2006	7021143646/PAUL TORRES	6769784144				C		24.99	24.99
IVACTHSI60702	10	8301	7300	3/9/2006	7021334156/CBELL	6720781289				C		85.98	85.98
IVACTHSI60702	10	8301	7300	3/9/2006	7021333780/CBELL	6720789019				C		124.81	124.81
IVACTHSI60702	10	8301	7300	3/9/2006	7021215497/PATTI SHELTON	6721781321				C		43.70	43.70
IVACTHSI60702	10	8301	7300	3/9/2006	7021242468/NOELLE GREGORY	6721782855				C		156.51	156.51
IVACTHSI60702	10	8301	7300	3/9/2006	7021317992/PSY3306	6728781297				C		400.36	400.36
IVACTHSI60702	10	8301	7300	3/9/2006	7021215333/RUTH DELEON	6722781291				C		173.44	173.44
IVACTHSI60702	10	8301	7300	3/9/2006	7021335090/HEATHERSANCHEZ	6743785910				C		61.96	61.96
IVACTHSI60702	10	8301	7300	3/9/2006	7021229302/CHERYL HUTTON	6723781292				C		251.07	251.07
IVACTHSI60702	10	8301	7300	3/9/2006	7021255682/LEANDRA GOMEZ	6724781293				C		71.04	71.04
IVACTHSI60702	10	8301	7300	3/9/2006	7021033252/LAVOYCE NABORS	6730782417				C		8.90	8.90
IVACTHSI60702	10	8301	7300	3/9/2006	7021200866/LAVOYCE NABORS	6730782417				C		64.03	64.03
IVACTHSI60702	10	8301	7300	3/9/2006	7021280903/LAVOYCE NABORS	6730782417				C		633.10	633.10
IVACTHSI60702	10	8301	7300	3/9/2006	7021292767/LAVOYCE NABORS	6730782417				C		93.30	93.30
IVACTHSI60702	10	8301	7300	3/9/2006	7021201642/JAN PUMPHREY	6742783133				C		524.04	524.04
IVACTHSI60702	10	8301	7300	3/9/2006	7021251903/JANNIE PHILLEY	6742785803				C		80.27	80.27
IVACTHSI60702	10	8301	7300	3/9/2006	7021325201/JACKIE POWER	6743783134				C		53.69	53.69
IVACTHSI60702	10	8301	7300	3/9/2006	7021318650/NOELLE GREGORY	6721782855				C		103.38	103.38
IVACTHSI60702	10	8301	7300	3/9/2006	7021290716/TE'REE REESE	7520780337				C		48.26	48.26
IVACTHSI60702	10	8301	7300	3/9/2006	7021316452/DEANNA PATTON	6886782419				C		32.99	32.99
IVACTHSI60702	10	8301	7300	3/9/2006	7021222402/REBECCA SLACK	7107789527				C		55.00	55.00

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IVACTHSI60702	10	8301	7300	3/9/2006	0073490948/	7108780024				C		120.20	120.20
IVACTHSI60702	10	8301	7300	3/9/2006	7021246721/CORA BAILEY	7302783553				C		149.16	149.16
IVACTHSI60702	10	8301	7300	3/9/2006	7021225756/JANIE ROGERS	7303783566				C		158.40	158.40
IVACTHSI60702	10	8301	7300	3/9/2006	7021224109/ELLEN PATTERSO	7305783935				C		86.04	86.04
IVACTHSI60702	10	8301	7300	3/9/2006	7021230855/ELLEN PATTERSO	7305783935				C		25.55	25.55
IVACTHSI60702	10	8301	7300	3/9/2006	7021140762/DAVID SIMMONS	7313783943				C		64.76	64.76
IVACTHSI60702	10	8301	7300	3/9/2006	7021275610/SONIA WILLIAMS	6886782899				C		50.51	50.51
IVACTHSI60702	10	8301	7300	3/9/2006	7021327857/CHERYL WARREN	7502789994				C		116.18	116.18
IVACTHSI60702	10	8301	7300	3/9/2006	7021228146/DEANNA PATTON	6886782419				C		114.33	114.33
IVACTHSI60702	10	8301	7300	3/9/2006	7021307971/TE'REE REESE	7520780337				C		25.07	25.07
IVACTHSI60702	10	8301	7300	3/9/2006	7021243289/ROSE MARY LUNA	7527785840				C		28.00	28.00
IVACTHSI60702	10	8301	7300	3/9/2006	7021336022/ROSE MARY LUNA	7527785840				C		10.26	10.26
IVACTHSI60702	10	8301	7300	3/9/2006	7021239014/ROSE MARY LUNA	7527785840				C		57.12	57.12
IVACTHSI60702	10	8301	7300	3/9/2006	7021218582/LUPE AYALA	7616784346				C		87.82	87.82
IVACTHSI60702	10	8301	7300	3/9/2006	7021211716/STOP6592SYAPIN	7704789700				C		193.98	193.98
IVACTHSI60702	10	8301	7300	3/9/2006	7021206589/JANICE	7804786526				C		67.20	67.20
IVACTHSI60702	10	8301	7300	3/9/2006	7021258682/CBELL	6720781289				C		224.75	224.75
IVACTHSI60702	10	8301	7300	3/9/2006	7021197837/VERONICA PAZ	6764784139				C		488.84	488.84
IVACTHSI60702	10	8301	7300	3/9/2006	7021196281/AMANDA ELDREDG	7400780445				C		44.98	44.98
IVACTHSI60702	10	8301	7300	3/9/2006	7021248621/REISA CHAVEZ	6779785108				C		176.70	176.70
IVACTHSI60702	10	8301	7300	3/9/2006	7021323839/PAUL TORRES	6769784144				C		106.16	106.16
IVACTHSI60702	10	8301	7300	3/9/2006	7021256778/PAUL TORRES	6769784750				C		152.55	152.55
IVACTHSI60702	10	8301	7300	3/9/2006	7021257197/PAUL TORRES	6769784750				C		184.74	184.74
IVACTHSI60702	10	8301	7300	3/9/2006	7021257324/PAUL TORRES	6769784750				C		179.99	179.99
IVACTHSI60702	10	8301	7300	3/9/2006	7021198648/02/27/06	6772781119				C		155.27	155.27
IVACTHSI60702	10	8301	7300	3/9/2006	7021260590/03/01/06	6772781119				C		246.73	246.73
IVACTHSI60702	10	8301	7300	3/9/2006	7021192034/BELINDA SANCHE	6775784150				C		29.09	29.09
IVACTHSI60702	10	8301	7300	3/9/2006	7021299513/BELINDA SANCHE	6775784150				C		290.36	290.36
IVACTHSI60702	10	8301	7300	3/9/2006	7021245656/CARI CROOKS	6888787504				C		37.87	37.87
IVACTHSI60702	10	8301	7300	3/9/2006	7021290895/C. MERROW	6777784523				C		25.99	25.99
IVACTHSI60702	10	8301	7300	3/9/2006	7021231039/PAUL TORRES	6769784144				C		216.13	216.13
IVACTHSI60702	10	8301	7300	3/9/2006	7021260656/REISA CHAVEZ	6779785108				C		65.34	65.34
IVACTHSI60702	10	8301	7300	3/9/2006	7021293556/REISA CHAVEZ	6779785108				C		60.21	60.21
IVACTHSI60702	10	8301	7300	3/9/2006	7021272380/CONNIE	6780785442				C		385.68	385.68
IVACTHSI60702	10	8301	7300	3/9/2006	7021290159/CONNIE	6780785442				C		236.11	236.11
IVACTHSI60702	10	8301	7300	3/9/2006	7021256987/DEBBIE RAMSEY	6782785782				C		27.40	27.40
IVACTHSI60702	10	8301	7300	3/9/2006	7021201693/JANGLIDWELL	6783785803				C		70.92	70.92
IVACTHSI60702	10	8301	7300	3/9/2006	7021248459/ROSA SALAZAR	6824785441				C		272.77	272.77
IVACTHSI60702	10	8301	7300	3/9/2006	7021197152/NICKI PADILLA	6842785135				C		322.21	322.21

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IVACTHSI60702	10	8301	7300	3/9/2006	7021227219/LORETTA JORDAN	6886780072				C		140.71	140.71
IVACTHSI60702	10	8301	7300	3/9/2006	7021299803/BELINDA SANCHE	6775784150				C		135.60	135.60
IVACTHSI60702	10	8301	7300	3/9/2006	7021262489/SHIRLEY BERRY	6719781302				C		118.94	118.94
IVACTHSI60702	10	8301	7300	3/9/2006	7021216811/CBELL	6720781289				C		165.73	165.73
IVACTHSI60702	10	8301	7300	3/9/2006	7021205460/CBELL	6720781289				C		38.38	38.38
IVACTHSI60702	10	8301	7300	3/9/2006	7021274254/NDEFORREST	6719789052				C		124.78	124.78
IVACTHSI60702	10	8301	7300	3/9/2006	7021335061/JUDY GREENWOOD	6719789052				C		236.93	236.93
IVACTHSI60702	10	8301	7300	3/9/2006	7021278908/SHIRLEY BERRY	6719781302				C		190.77	190.77
IVACTHSI60702	10	8301	7300	3/9/2006	7021217144/ALISSIA ROLLIS	6719781302				C		83.40	83.40
IVACTHSI60702	10	8301	7300	3/9/2006	7021280092/LORI FRANCO-FA	6718781287				C		153.40	153.40
IVACTHSI60702	10	8301	7300	3/9/2006	7021269120/LORI FRANCO-FA	6718781287				C		61.80	61.80
IVACTHSI60702	10	8301	7300	3/9/2006	7021259584/LORI FRANCO-FA	6718781287				C		90.64	90.64
IVACTHSI60702	10	8301	7300	3/9/2006	7021301619/REGINA MOORE	6716781659				C		63.25	63.25
IVACTHSI60702	10	8301	7300	3/9/2006	7021305799/REGINA MOORE	6716781285				C		148.34	148.34
IVACTHSI60702	10	8301	7300	3/9/2006	7021102266/LORI FRANCO-FA	6718781287				C		547.37	547.37
IVACTHSI60702	10	8301	7300	3/9/2006	7021168726/SHIRLEY BERRY	6719782058				C		134.95	134.95
IVACTHSI60703	10	8301	7300	3/9/2006	7021245127/LORINA LUJAN/L	8290785841				C		72.30	72.30
IVACTHSI60703	10	8301	7300	3/9/2006	7021293675/PETERSYAPIN	7978780230				C		11.85	11.85
IVACTHSI60703	10	8301	7300	3/9/2006	7021207945/LINDA LANE	8012780141				C		30.53	30.53
IVACTHSI60703	10	8301	7300	3/9/2006	7021289860/MARY GUADALCAZ	8018780462				C		33.75	33.75
IVACTHSI60703	10	8301	7300	3/9/2006	7021229013/CBBJT060	8019780474				C		44.73	44.73
IVACTHSI60703	10	8301	7300	3/9/2006	7021196692/MINDYLEMIEUX	8079780532				C		38.18	38.18
IVACTHSI60703	10	8301	7300	3/9/2006	7021230983/ICUB28 ACS	8259788798				C		171.30	171.30
IVACTHSI60703	10	8301	7300	3/9/2006	7021275151/AC01TKA	8259788812				C		66.99	66.99
IVACTHSI60703	10	8301	7300	3/9/2006	7021326491/SKI 3-3-06	7834786627				C		292.49	292.49
IVACTHSI60703	10	8301	7300	3/9/2006	7021217772/LINDA NATIVIDA	8290785841				C		436.51	436.51
IVACTHSI60703	10	8301	7300	3/9/2006	7021247435/DEBBIE BAIRD	8290785841				C		313.61	313.61
IVACTHSI60703	10	8301	7300	3/9/2006	7021201508/ROGER ANDREWS	7886788615				C		148.09	148.09
IVACTHSI60703	10	8301	7300	3/9/2006	7021295099/BELINDA PORRAS	8290785841				C		446.91	446.91
IVACTHSI60703	10	8301	7300	3/9/2006	7021237287/WB28 ACS	8259788814				C		219.16	219.16
IVACTHSI60703	10	8301	7300	3/9/2006	7021311834/JERRI PATTERSO	8266788827				C		15.20	15.20
IVACTHSI60703	10	8301	7300	3/9/2006	7021273355/SC01TKA	8259788813				C		45.70	45.70
IVACTHSI60703	10	8301	7300	3/9/2006	7021264089/JANICE	7804786526				C		77.13	77.13
IVACTHSI60703	10	8301	7300	3/9/2006	7021338591/ROBIN MCCULLOU	7885785598				C		228.49	228.49
IVACTHSI60703	10	8301	7300	3/9/2006	7021329797/ORDERED BY J.H	7834786627				C		50.76	50.76
IVACTHSI60703	10	8301	7300	3/9/2006	7021261383/MELANIE CLEVEN	8275789543				C		66.37	66.37
IVACTHSI60703	10	8301	7300	3/9/2006	7021254895/CSHUMARD	7810785849				C		67.84	67.84
IVACTHSI60703	10	8301	7300	3/9/2006	7021261985/SOLLBERGER	7804786531				C		135.46	135.46
IVACTHSI60703	10	8301	7300	3/9/2006	0073195217/MS. BIVENS	7804786531				C		24.49	24.49

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IVACTHSI60703	10	8301	7300	3/9/2006	7021252300/MICHELLE JOHNS	7834783555				C		91.86	91.86
IVACTHSI60703	10	8301	7300	3/9/2006	7021210425/VICKI KEY	7834786627				C		96.93	96.93
IVACTHSI60703	10	8301	7300	3/9/2006	7021195836/TERRI WILKE	7834786738				C		26.55	26.55
IVACTHSI60703	10	8301	7300	3/9/2006	7021060035/MICHELLE JOHNS	7834788547				C		208.80	208.80
IVACTHSI60703	10	8301	7300	3/9/2006	7021339055/STOREKEEPER	7836786707				C		110.28	110.28
IVACTHSI60703	10	8301	7300	3/9/2006	7021322477/BARBARA 9	7841780163				C		117.54	117.54
IVACTHSI60703	10	8301	7300	3/9/2006	7020958873/UNIT I ONLY PL	7841789268				C		17.80	17.80
IVACTHSI60703	10	8301	7300	3/9/2006	0073258552/MARIA MCGINNIS	7841789271				C		112.49	112.49
IVACTHSI60703	10	8301	7300	3/9/2006	7021259438/WANDA EMERSON	7846788776				C		30.98	30.98
IVACTHSI60703	10	8301	7300	3/9/2006	7021280186/JAN ALVERSON	7852787317				C		542.46	542.46
IVACTHSI60705	10	8301	7300	3/14/2006	7021349479/JEANETTE ARMST	6709783741				C		162.05	162.05
IVACTHSI60705	10	8301	7300	3/14/2006	0073615278/ALMA MELEMDEZ	6707784135				C		219.96	219.96
IVACTHSI60705	10	8301	7300	3/14/2006	7021484184/MIRIAM GARDEA	6707784135				C		69.90	69.90
IVACTHSI60705	10	8301	7300	3/14/2006	7021450083/LAURA OLIVAS	6707784135				C		205.29	205.29
IVACTHSI60705	10	8301	7300	3/14/2006	7021397661/LAURA OLIVAS	6707784135				C		126.97	126.97
IVACTHSI60705	10	8301	7300	3/14/2006	7021436150/COMPUTER SVCS	6707784135				C		34.29	34.29
IVACTHSI60705	10	8301	7300	3/14/2006	7021482073/CRIOS	6709783740				C		28.26	28.26
IVACTHSI60705	10	8301	7300	3/14/2006	7021479137/KATHERINE WRIG	6706782515				C		51.16	51.16
IVACTHSI60705	10	8301	7300	3/14/2006	7021429540/STACY MARTIN	6706782026				C		44.17	44.17
IVACTHSI60705	10	8301	7300	3/14/2006	7021474765/KIM JOHNSON	6706780174				C		286.04	286.04
IVACTHSI60705	10	8301	7300	3/14/2006	7021464166/KIM JOHNSON	6706780174				C		56.29	56.29
IVACTHSI60705	10	8301	7300	3/14/2006	7021471700/DEBBIE PARSONS	6712785107				C		43.03	43.03
IVACTHSI60705	10	8301	7300	3/14/2006	7021477816/CLIFFTONC10200	6705785601				C		236.98	236.98
IVACTHSI60705	10	8301	7300	3/14/2006	7021351602/RONALD HANCOCK	6040950256				C		60.87	60.87
IVACTHSI60705	10	8301	7300	3/14/2006	7021464538/IRENE GONZALES	6705785109				C		135.96	135.96
IVACTHSI60705	10	8301	7300	3/14/2006	7021378959/IRENE GONZALES	6705785109				C		226.66	226.66
IVACTHSI60705	10	8301	7300	3/14/2006	7021410364/DEBBIE RAMSEY	6705785634				C		25.86	25.86
IVACTHSI60705	10	8301	7300	3/14/2006	7021395788/RONALD HANCOCK	6040950256				C		68.64	68.64
IVACTHSI60705	10	8301	7300	3/14/2006	7021389900/DEBBIEKEMP	6419780243				C		58.47	58.47
IVACTHSI60705	10	8301	7300	3/14/2006	7021418161/IRENE GONZALES	6705785109				C		63.19	63.19
IVACTHSI60705	10	8301	7300	3/14/2006	7021357821/DAWN BENDER	6081977205				C		59.73	59.73
IVACTHSI60705	10	8301	7300	3/14/2006	7021340393/JOSIEMARTINEZ/	6079601132				C		34.56	34.56
IVACTHSI60705	10	8301	7300	3/14/2006	7021395994/JOSIEMARTINEZ	6079601132				C		24.34	24.34
IVACTHSI60705	10	8301	7300	3/14/2006	7021481508/CBB - OFFICE	6075601104				C		99.56	99.56
IVACTHSI60705	10	8301	7300	3/14/2006	7021425839/ADRIEN SAWYER	6024960041				C		29.33	29.33
IVACTHSI60705	10	8301	7300	3/14/2006	7021387040/CANDYCE BOURQU	6041953625				C		31.54	31.54
IVACTHSI60705	10	8301	7300	3/14/2006	7021350925/NATASHAMOSEE	6712785107				C		31.87	31.87
IVACTHSI60705	10	8301	7300	3/14/2006	7021359022/RONALD HANCOCK	6040950256				C		46.91	46.91
IVACTHSI60705	10	8301	7300	3/14/2006	7021402376/CORINA BUSTILL	6027964120				C		38.34	38.34

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IVACTHSI60705	10	8301	7300	3/14/2006	7021414196/SYLIVIA BRADLEY	6022910364				C		109.91	109.91
IVACTHSI60705	10	8301	7300	3/14/2006	7021446024/JULIE MEDINA	6011910366				C		88.69	88.69
IVACTHSI60705	10	8301	7300	3/14/2006	7021465469/R.MOORE	6716781285				C		285.73	285.73
IVACTHSI60705	10	8301	7300	3/14/2006	7021435317/NATASHAMOSEE	6712785107				C		35.37	35.37
IVACTHSI60705	10	8301	7300	3/14/2006	7021395279/NATASHAMOSEE	6712785107				C		90.71	90.71
IVACTHSI60705	10	8301	7300	3/14/2006	7021485289/YOLANDA GONZAG	6074910039				C		35.39	35.39
IVACTHSI60705	10	8301	7300	3/14/2006	7021418094/ALICIA NIEMEYE	6405780310				C		102.19	102.19
IVACTHSI60705	10	8301	7300	3/14/2006	7021475248/KATHY EVANS	6422789682				C		297.29	297.29
IVACTHSI60705	10	8301	7300	3/14/2006	7020963217/SANDY PRICER	6422789682				C		691.56	691.56
IVACTHSI60705	10	8301	7300	3/14/2006	7021480833/ARPIL JONES	6083910038				C		33.41	33.41
IVACTHSI60705	10	8301	7300	3/14/2006	7021451889/JENNIFER WEAVE	6419780243				C		137.26	137.26
IVACTHSI60705	10	8301	7300	3/14/2006	0073580901/	6700782030				C		1,825.76	1,825.76
IVACTHSI60705	10	8301	7300	3/14/2006	7021486349/JENNIFER WEAVE	6418781207				C		178.48	178.48
IVACTHSI60705	10	8301	7300	3/14/2006	7021415303/CAROL PEPPERS	6443789946				C		77.30	77.30
IVACTHSI60705	10	8301	7300	3/14/2006	7021454928/ALICIA NIEMEYE	6405780310				C		25.54	25.54
IVACTHSI60705	10	8301	7300	3/14/2006	7021361703/CHERYL HEDLUND	6517780087				C		26.22	26.22
IVACTHSI60705	10	8301	7300	3/14/2006	7021414595/CARLY MORELAND	6401782609				C		66.56	66.56
IVACTHSI60705	10	8301	7300	3/14/2006	7021484882/STEPHANIE HOLL	6397782578				C		477.78	477.78
IVACTHSI60705	10	8301	7300	3/14/2006	7021447734/CCMS7755GARCIA	6397782578				C		99.98	99.98
IVACTHSI60705	10	8301	7300	3/14/2006	7021426114/LESLIE MILES	6304780001				C		101.57	101.57
IVACTHSI60705	10	8301	7300	3/14/2006	7021474241/DS 03 10 05	6295970411				C		219.72	219.72
IVACTHSI60705	10	8301	7300	3/14/2006	7021384521/DS 03 07 06	6295970411				C		43.21	43.21
IVACTHSI60705	10	8301	7300	3/14/2006	7021446769/JAN EDMISTER	6011910366				C		41.99	41.99
IVACTHSI60705	10	8301	7300	3/14/2006	7021451592/JENNIFER WEAVE	6418781207				C		98.94	98.94
IVACTHSI60705	10	8301	7300	3/14/2006	7021400027/HILDA CORDERO	6577750054				C		135.72	135.72
IVACTHSI60705	10	8301	7300	3/14/2006	7021465672/JOVITA MCCARTY	6702784158				C		138.94	138.94
IVACTHSI60705	10	8301	7300	3/14/2006	7021443128/KATHY GRUBB	6701783158				C		186.38	186.38
IVACTHSI60705	10	8301	7300	3/14/2006	7021417052/KATHY MILNER	6700782030				C		372.99	372.99
IVACTHSI60705	10	8301	7300	3/14/2006	7021382817/KATHY MILNER	6700782030				C		585.06	585.06
IVACTHSI60705	10	8301	7300	3/14/2006	7021400755/JULIE MEDINA	6011910366				C		26.26	26.26
IVACTHSI60705	10	8301	7300	3/14/2006	0073606546/	6700782030				C		1,043.94	1,043.94
IVACTHSI60705	10	8301	7300	3/14/2006	7021396273/KRISTI MYERS	6440783295				C		56.25	56.25
IVACTHSI60705	10	8301	7300	3/14/2006	7021402882/NEAL HINKLE	6649781259				C		527.98	527.98
IVACTHSI60705	10	8301	7300	3/14/2006	7021352491/MEDICAL RECORD	6703785808				C		159.99	159.99
IVACTHSI60705	10	8301	7300	3/14/2006	7021478362/CORIE NEWTON	6646750124				C		77.72	77.72
IVACTHSI60705	10	8301	7300	3/14/2006	7021418985/SCOTT NEAL	6628784423				C		17.79	17.79
IVACTHSI60705	10	8301	7300	3/14/2006	7021446392/JAN EDMISTER	6575750749				C		26.07	26.07
IVACTHSI60705	10	8301	7300	3/14/2006	7021352499/RENEE LEMONS	6538787586				C		42.18	42.18
IVACTHSI60705	10	8301	7300	3/14/2006	7021472594/LETA HAMILTON	6536789692				C		293.97	293.97

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IVACTHSI60705	10	8301	7300	3/14/2006	7021408137/LETA HAMILTON	6536787236				C		465.13	465.13
IVACTHSI60705	10	8301	7300	3/14/2006	7021379429/SHIRLEY BERRY	6517782954				C		89.98	89.98
IVACTHSI60705	10	8301	7300	3/14/2006	0073580900/	6700782030				C		2,741.70	2,741.70
IVACTHSI60705	10	8301	7300	3/14/2006	7021448260/LINDA REYES	6172815448				C		64.76	64.76
IVACTHSI60705	10	8301	7300	3/14/2006	7021476737/TEDRA MCMILLIA	6094621198				C		296.31	296.31
IVACTHSI60705	10	8301	7300	3/14/2006	7021365346/CREIGNERSTAPLE	6106611192				C		95.06	95.06
IVACTHSI60705	10	8301	7300	3/14/2006	7021359550/JEANETTE ARMST	6684786083				C		111.94	111.94
IVACTHSI60705	10	8301	7300	3/14/2006	7021434974/JOSIEF/CS	6617784126				C		39.39	39.39
IVACTHSI60705	10	8301	7300	3/14/2006	7021370373/SUZY THOMPSON	6611783367				C		29.27	29.27
IVACTHSI60705	10	8301	7300	3/14/2006	7021399083/JOSIEF/CS	6617784126				C		359.12	359.12
IVACTHSI60705	10	8301	7300	3/14/2006	7021381600/TERREROS	6219901553				C		67.99	67.99
IVACTHSI60705	10	8301	7300	3/14/2006	7021476976/ROXANNE CHACON	6219901152				C		102.87	102.87
IVACTHSI60705	10	8301	7300	3/14/2006	7021354264/BLANCA GREENE	6190884515				C		250.91	250.91
IVACTHSI60705	10	8301	7300	3/14/2006	7021308817/LILY	6162605256				C		114.11	114.11
IVACTHSI60705	10	8301	7300	3/14/2006	7021487948/LILY	6162605256				C		205.60	205.60
IVACTHSI60705	10	8301	7300	3/14/2006	7021395834/LILY	6162605256				C		147.32	147.32
IVACTHSI60705	10	8301	7300	3/14/2006	7021397161/AMY JO SMITH	6122610355				C		100.69	100.69
IVACTHSI60705	10	8301	7300	3/14/2006	7021381332/PETE HERNANDEZ	6577750054				C		124.05	124.05
IVACTHSI60705	10	8301	7300	3/14/2006	7021174391/MARY POWELL	6094671024				C		5.69	5.69
IVACTHSI60705	10	8301	7300	3/14/2006	7021441790/MARILYN HICKAM	6094979234				C		46.52	46.52
IVACTHSI60705	10	8301	7300	3/14/2006	7021458180/DEENA DICK	6101810012				C		58.54	58.54
IVACTHSI60705	10	8301	7300	3/14/2006	7021462722/MARY GUADALCAZ	6103612508				C		98.15	98.15
IVACTHSI60705	10	8301	7300	3/14/2006	7021354681/BLANCA GREENE	6190884516				C		268.64	268.64
IVACTHSI60705	10	8301	7300	3/14/2006	7021491768/JOSIEF/CS	6617784126				C		262.08	262.08
IVACTHSI60705	10	8301	7300	3/14/2006	7021367213/PAUL KATZ	6117843932				C		178.06	178.06
IVACTHSI60705	10	8301	7300	3/14/2006	7021443753/CKULBETH	6110669199				C		147.45	147.45
IVACTHSI60705	10	8301	7300	3/14/2006	7021357640/TERESA CARLISL	6117843801				C		47.88	47.88
IVACTHSI60705	10	8301	7300	3/14/2006	7021427257/MICHELLE BROSE	6112669309				C		55.61	55.61
IVACTHSI60705	10	8301	7300	3/14/2006	7021477670/FAYE SCOTT	6107611194				C		146.99	146.99
IVACTHSI60705	10	8301	7300	3/14/2006	7021458813/MISTI WOOTEN	6109662914				C		125.47	125.47
IVACTHSI60705	10	8301	7300	3/14/2006	7021369587/BELINDA HUGHES	6583787347				C		492.30	492.30
IVACTHSI60706	10	8301	7300	3/22/2006	7021471001/RUTH ANN DELEO	6722781291				C		219.98	219.98
IVACTHSI60706	10	8301	7300	3/22/2006	7021425082/PATTI SHELTON	6721781321				C		53.64	53.64
IVACTHSI60706	10	8301	7300	3/22/2006	7021355010/RUTH ANN DELEO	6722781291				C		284.21	284.21
IVACTHSI60706	10	8301	7300	3/22/2006	7021477317/RUTH ANN DELEO	6722781291				C		75.98	75.98
IVACTHSI60706	10	8301	7300	3/22/2006	7020471295/RUTH ANN DELEO	6722781291				C		14.56	14.56
IVACTHSI60706	10	8301	7300	3/22/2006	7021408527/RUTH ANN DELEO	6722781291				C		69.96	69.96
IVACTHSI60706	10	8301	7300	3/22/2006	7020886889/RUTH DELEON	6722781291				C		14.56	14.56
IVACTHSI60706	10	8301	7300	3/22/2006	7021455579/PATTI SHELTON	6721781321				C		52.35	52.35

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IVACTHSI60706	10	8301	7300	3/22/2006	7021345789/PATTI SHELTON	6721781321				C		38.45	38.45
IVACTHSI60706	10	8301	7300	3/22/2006	7021451723/CHERYL HUTTON	6723781292				C		104.99	104.99
IVACTHSI60706	10	8301	7300	3/22/2006	7021486075/CBELL	6720789019				C		31.95	31.95
IVACTHSI60706	10	8301	7300	3/22/2006	7021350696/LAVOYCE NABORS	6730782417				C		173.85	173.85
IVACTHSI60706	10	8301	7300	3/22/2006	7021477714/CBELL	6720789019				C		74.16	74.16
IVACTHSI60706	10	8301	7300	3/22/2006	7021485995/CBELL	6720781289				C		34.87	34.87
IVACTHSI60706	10	8301	7300	3/22/2006	7021478312/CBELL	6720781289				C		181.33	181.33
IVACTHSI60706	10	8301	7300	3/22/2006	7021478463/CBELL	6720780174				C		90.61	90.61
IVACTHSI60706	10	8301	7300	3/22/2006	7021477767/CBELL	6720780174				C		90.61	90.61
IVACTHSI60706	10	8301	7300	3/22/2006	7021391030/PAIGE MOP 420	6719782416				C		295.07	295.07
IVACTHSI60706	10	8301	7300	3/22/2006	7021385183/KATHY COLLIE	6717781286				C		131.80	131.80
IVACTHSI60706	10	8301	7300	3/22/2006	7021447711/JANIE ROGERS	7305785856				C		54.36	54.36
IVACTHSI60706	10	8301	7300	3/22/2006	7021422577/JANIE ROGERS	7303783566				C		30.77	30.77
IVACTHSI60706	10	8301	7300	3/22/2006	7021440135/PATTI SHELTON	6721781290				C		73.22	73.22
IVACTHSI60706	10	8301	7300	3/22/2006	7021480545/ANNE BOYER	6743783562				C		327.24	327.24
IVACTHSI60706	10	8301	7300	3/22/2006	7021460206/R. MOORE	6716781659				C		86.13	86.13
IVACTHSI60706	10	8301	7300	3/22/2006	0073258001/021506	6719782058				C		99.60	99.60
IVACTHSI60706	10	8301	7300	3/22/2006	7021479140/ANDI LASTOKA	6719782058				C		259.27	259.27
IVACTHSI60706	10	8301	7300	3/22/2006	7021471369/LORI FRANCO-FA	6718782415				C		28.11	28.11
IVACTHSI60706	10	8301	7300	3/22/2006	7021426469/LORI FRANCO-FA	6718782415				C		66.20	66.20
IVACTHSI60706	10	8301	7300	3/22/2006	7021412061/LORI FRANCO-FM	6718781287				C		47.76	47.76
IVACTHSI60706	10	8301	7300	3/22/2006	7021434145/KATHY COLLIE	6717781286				C		35.65	35.65
IVACTHSI60706	10	8301	7300	3/22/2006	7021074286/YOLIE TORRES	6759781269				C		244.50	244.50
IVACTHSI60706	10	8301	7300	3/22/2006	7021413441/YOLANDA TORRES	6759781269				C		26.01	26.01
IVACTHSI60706	10	8301	7300	3/22/2006	7021422583/LEANDRA GOMEZ	6724781293				C		44.74	44.74
IVACTHSI60706	10	8301	7300	3/22/2006	7021398875/ROXANE SKIPWOR	6744783135				C		58.00	58.00
IVACTHSI60706	10	8301	7300	3/22/2006	7021409654/CHERYL HUTTON	6723782268				C		134.76	134.76
IVACTHSI60706	10	8301	7300	3/22/2006	7021405911/JANNIE PHILLEY	6742785803				C		75.84	75.84
IVACTHSI60706	10	8301	7300	3/22/2006	7021416133/JAN PUMPHREY	6742783133				C		59.39	59.39
IVACTHSI60706	10	8301	7300	3/22/2006	7021177173/CEB22406	6731781300				C		51.98	51.98
IVACTHSI60706	10	8301	7300	3/22/2006	7021472703/LAVOYCE NABORS	6730782417				C		145.67	145.67
IVACTHSI60706	10	8301	7300	3/22/2006	7021417512/LAVOYCE NABORS	6730782417				C		158.28	158.28
IVACTHSI60706	10	8301	7300	3/22/2006	7021376936/LAVOYCE NABORS	6730782417				C		247.81	247.81
IVACTHSI60706	10	8301	7300	3/22/2006	7021486964/ROXANE SKIPWOR	6744783135				C		51.99	51.99
IVACTHSI60706	10	8301	7300	3/22/2006	7021488023/LEANDRA GOMEZ	6724781293				C		493.87	493.87
IVACTHSI60706	10	8301	7300	3/22/2006	7021482987/SUE USSERY	7302783553				C		29.98	29.98
IVACTHSI60706	10	8301	7300	3/22/2006	7021455880/CHERYL HUTTON	6723782268				C		101.95	101.95
IVACTHSI60706	10	8301	7300	3/22/2006	7021459766/JEANETTE ARMST	6745785805				C		115.72	115.72
IVACTHSI60706	10	8301	7300	3/22/2006	7021361064/CSHUMARD	7810785849				C		25.58	25.58

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IVACTHSI60706	10	8301	7300	3/22/2006	7021481197/3/10/2006	6765784140				C		231.31	231.31
IVACTHSI60706	10	8301	7300	3/22/2006	7021132538/2/22/2006	6765784140				C		296.25	296.25
IVACTHSI60706	10	8301	7300	3/22/2006	7021450627/DOLORES ORTIZ	6764784139				C		58.66	58.66
IVACTHSI60706	10	8301	7300	3/22/2006	7021248780/DOLORES ORTIZ	6764784139				C		41.30	41.30
IVACTHSI60706	10	8301	7300	3/22/2006	7020235022/DOLORES ORTIZ	6764784139				C		14.56	14.56
IVACTHSI60706	10	8301	7300	3/22/2006	7021382477/KATHY COLLIE	6717781286				C		32.43	32.43
IVACTHSI60706	10	8301	7300	3/22/2006	7021471148/ORDERED BY J.H	7834786627				C		151.93	151.93
IVACTHSI60706	10	8301	7300	3/22/2006	7021481703/MICHELLE JOHNS	7834783555				C		289.28	289.28
IVACTHSI60706	10	8301	7300	3/22/2006	7021364384/MICHELLE JOHNS	7834783555				C		198.38	198.38
IVACTHSI60706	10	8301	7300	3/22/2006	7021369129/XIMENA TALAVER	7815781537				C		302.40	302.40
IVACTHSI60706	10	8301	7300	3/22/2006	7021432120/MAGGIE MARSH	6767784142				C		139.34	139.34
IVACTHSI60706	10	8301	7300	3/22/2006	7021409467/CSHUMARD	7810785849				C		37.19	37.19
IVACTHSI60706	10	8301	7300	3/22/2006	7021470732/JANICE	7804786526				C		62.82	62.82
IVACTHSI60706	10	8301	7300	3/22/2006	7021485027/MICHELLE HOFMA	7804788361				C		293.92	293.92
IVACTHSI60706	10	8301	7300	3/22/2006	7021417664/SOLLBERGER	7804786531				C		98.62	98.62
IVACTHSI60706	10	8301	7300	3/22/2006	7021264089/JANICE	7804786526				C		72.79	72.79
IVACTHSI60706	10	8301	7300	3/22/2006	0073510753/030606	7804786524				C		167.36	167.36
IVACTHSI60706	10	8301	7300	3/22/2006	7021432549/PCC08TKA	7804786522				C		32.61	32.61
IVACTHSI60706	10	8301	7300	3/22/2006	7021401847/JIMMY FRAIGNE	7741780425				C		37.50	37.50
IVACTHSI60706	10	8301	7300	3/22/2006	7021383552/KAREN	7600781261				C		32.71	32.71
IVACTHSI60706	10	8301	7300	3/22/2006	7021423581/BEVERLYCHILTON	7707780108				C		30.49	30.49
IVACTHSI60706	10	8301	7300	3/22/2006	7021440372/CATHY HUDSON	7738780424				C		126.97	126.97
IVACTHSI60706	10	8301	7300	3/22/2006	7021434655/SUE USSERY	7302783553				C		281.51	281.51
IVACTHSI60706	10	8301	7300	3/22/2006	7021462396/JEANETTE ARMST	6752785802				C		46.29	46.29
IVACTHSI60706	10	8301	7300	3/22/2006	7021491222/MAGGIE M.	7812781580				C		95.75	95.75
IVACTHSI60706	10	8301	7300	3/22/2006	7021385243/DEANNA PATTON	6886789025				C		59.59	59.59
IVACTHSI60706	10	8301	7300	3/22/2006	7021398971/CORA BAILEY	7302783553				C		175.71	175.71
IVACTHSI60706	10	8301	7300	3/22/2006	7021364262/ANDREA LANIER	7109780025				C		158.01	158.01
IVACTHSI60706	10	8301	7300	3/22/2006	0073532048/030706	7804786524				C		142.68	142.68
IVACTHSI60706	10	8301	7300	3/22/2006	7021264610/PAUL TORRES	6769781112				C		112.27	112.27
IVACTHSI60706	10	8301	7300	3/22/2006	7021430511/JESSICA HAIGIS	6900782360				C		48.94	48.94
IVACTHSI60706	10	8301	7300	3/22/2006	7011900469/JEAN SOLES	6890781950				C		817.93	817.93
IVACTHSI60706	10	8301	7300	3/22/2006	0073580899/	6887782200				C		1,074.99	1,074.99
IVACTHSI60706	10	8301	7300	3/22/2006	7021488347/AMANDA M	7108780024				C		503.50	503.50
IVACTHSI60706	10	8301	7300	3/22/2006	7021471562/DEANNA PATTON	6886782419				C		98.92	98.92
IVACTHSI60706	10	8301	7300	3/22/2006	7021421064/DEANNA PATTON	6886782419				C		35.85	35.85
IVACTHSI60706	10	8301	7300	3/22/2006	7021409181/LORETTA JORDAN	6886780072				C		76.22	76.22
IVACTHSI60706	10	8301	7300	3/22/2006	7021418332/KRISTEN VICKER	6885780356				C		109.10	109.10
IVACTHSI60706	10	8301	7300	3/22/2006	7021409468/BELINDA SANCHE	6770784390				C		80.63	80.63

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IVACTHSI60706	10	8301	7300	3/22/2006	7021368302/CELIA AYERS	6769784144				C		117.33	117.33
IVACTHSI60706	10	8301	7300	3/22/2006	7021340877/CELIA AYERS	6769784144				C		27.78	27.78
IVACTHSI60706	10	8301	7300	3/22/2006	7021443002/MARIA SCHILL	6769784144				C		170.34	170.34
IVACTHSI60706	10	8301	7300	3/22/2006	7021412952/PAUL TORRES	6769784144				C		86.00	86.00
IVACTHSI60706	10	8301	7300	3/22/2006	7021415412/KATHY MILNER	6887782200				C		291.26	291.26
IVACTHSI60706	10	8301	7300	3/22/2006	7021478736/PAUL TORRES	6769784144				C		59.68	59.68
IVACTHSI60706	10	8301	7300	3/22/2006	7021484091/MELONI AILLS	6851781896				C		77.50	77.50
IVACTHSI60706	10	8301	7300	3/22/2006	7021489995/XIMENA TALAVER	6773784148				C		11.68	11.68
IVACTHSI60706	10	8301	7300	3/22/2006	7021442396/ROSA SALAZAR	6824785122				C		82.63	82.63
IVACTHSI60706	10	8301	7300	3/22/2006	7021435186/REISA CHAVEZ	6779785108				C		187.91	187.91
IVACTHSI60706	10	8301	7300	3/22/2006	7021349914/DEBBIE RAMSEY	6782785782				C		103.50	103.50
IVACTHSI60706	10	8301	7300	3/22/2006	7021402259/JANGLIDWELL	6783785803				C		57.43	57.43
IVACTHSI60706	10	8301	7300	3/22/2006	7021463942/C. MERROW	6777784523				C		51.03	51.03
IVACTHSI60707	10	8301	7300	3/14/2006	7021422727/CBBJT064	8019780474				C		27.99	27.99
IVACTHSI60707	10	8301	7300	3/14/2006	7021490312/JODI REID	8044786119				C		35.03	35.03
IVACTHSI60707	10	8301	7300	3/14/2006	7021352949/JEANETTE ARMST	8064783786				C		48.08	48.08
IVACTHSI60707	10	8301	7300	3/14/2006	7021419439/JEANETTE ARMST	8064783786				C		41.97	41.97
IVACTHSI60707	10	8301	7300	3/14/2006	7021349095/MINDYLEMIEUX	8079780532				C		28.58	28.58
IVACTHSI60707	10	8301	7300	3/14/2006	7021389672/LORI LIECK	8070785261				C		109.84	109.84
IVACTHSI60707	10	8301	7300	3/14/2006	7021397532/CYNTHIA UHLIR	7846787327				C		307.53	307.53
IVACTHSI60707	10	8301	7300	3/14/2006	7021486863/MARY GUADALCAZ	8018780462				C		44.16	44.16
IVACTHSI60707	10	8301	7300	3/14/2006	7021469737/MINDYLEMIEUX	8079780532				C		85.75	85.75
IVACTHSI60707	10	8301	7300	3/14/2006	7021394684/DAWNLARSON	8258788811				C		377.00	377.00
IVACTHSI60707	10	8301	7300	3/14/2006	7021459865/LORI LIECK	8070785261				C		118.51	118.51
IVACTHSI60707	10	8301	7300	3/14/2006	7021455929/R JONES	8290785841				C		151.55	151.55
IVACTHSI60707	10	8301	7300	3/14/2006	7021363928/DC06 ACS	8259788816				C		46.85	46.85
IVACTHSI60707	10	8301	7300	3/14/2006	7021448810/JAN ALVERSON	7852787317				C		151.62	151.62
IVACTHSI60707	10	8301	7300	3/14/2006	7021438419/DEBBIE BAIRD	8290785841				C		178.60	178.60
IVACTHSI60707	10	8301	7300	3/14/2006	7021462754/SC09 ACS	8259788813				C		35.69	35.69
IVACTHSI60707	10	8301	7300	3/14/2006	7021400239/LINDA NATIVIDA	8290785841				C		221.54	221.54
IVACTHSI60707	10	8301	7300	3/14/2006	7021247435/DEBBIE BAIRD	8290785841				C		7.99	7.99
IVACTHSI60707	10	8301	7300	3/14/2006	7021481870/CLAUDIA DONNER	7834788547				C		108.69	108.69
IVACTHSI60707	10	8301	7300	3/14/2006	7021454586/REBECCA SOVA	7834788547				C		185.89	185.89
IVACTHSI60707	10	8301	7300	3/14/2006	7021460819/AC08TKA	8259788812				C		92.75	92.75
IVACTHSI60707	10	8301	7300	3/14/2006	7021396067/VICKIE ANNIS	7834788547				C		28.80	28.80
IVACTHSI60707	10	8301	7300	3/14/2006	7021280186/JAN ALVERSON	7852787317				C		30.93	30.93
IVACTHSI60707	10	8301	7300	3/14/2006	7021195836/TERRI WILKE	7834786738				C		36.40	36.40
IVACTHSI60709	10	8301	7300	3/22/2006	7021577759/JESSICA GARZA	6321781101				C		28.22	28.22
IVACTHSI60709	10	8301	7300	3/22/2006	7021516656/GLADYSOLIVAS	6487785860				C		69.41	69.41

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IVACTHSI60709	10	8301	7300	3/22/2006	7021549899/3/14/2006	6765784140				C		480.59	480.59
IVACTHSI60709	10	8301	7300	3/22/2006	0073625294/MOUXE	6430787245				C		299.85	299.85
IVACTHSI60709	10	8301	7300	3/22/2006	7020963217/SANDY PRICER	6422789682				C		150.00	150.00
IVACTHSI60709	10	8301	7300	3/22/2006	0073417476/SANDY PRICER	6422789682				C		345.78	345.78
IVACTHSI60709	10	8301	7300	3/22/2006	7021550717/CHYREL MITCHEL	6409780320				C		242.32	242.32
IVACTHSI60709	10	8301	7300	3/22/2006	7021499266/ALICIA NIEMEYE	6405780310				C		124.60	124.60
IVACTHSI60709	10	8301	7300	3/22/2006	7021597002/STEPHANIE HOLL	6397782578				C		159.50	159.50
IVACTHSI60709	10	8301	7300	3/22/2006	7021581797/TERREROS	6219901553				C		88.67	88.67
IVACTHSI60709	10	8301	7300	3/22/2006	7021562969/3/15/2006	6765784140				C		879.86	879.86
IVACTHSI60709	10	8301	7300	3/22/2006	7021552635/DOLORES ORTIZ	6317771581				C		61.17	61.17
IVACTHSI60709	10	8301	7300	3/22/2006	7021545163/CELIA AYERS	6769784144				C		79.86	79.86
IVACTHSI60709	10	8301	7300	3/22/2006	7021519584/PAM DANNER	6178909929				C		185.85	185.85
IVACTHSI60709	10	8301	7300	3/22/2006	7021218175/LILY	6162605256				C		10.80	10.80
IVACTHSI60709	10	8301	7300	3/22/2006	7021611146/PAUL KATZ	6117843932				C		26.19	26.19
IVACTHSI60709	10	8301	7300	3/22/2006	7021528688/LYNDA SAVAGE	6517780588				C		138.55	138.55
IVACTHSI60709	10	8301	7300	3/22/2006	7021478362/CORIE NEWTON	6015910104				C		0.00	0.00
IVACTHSI60709	10	8301	7300	3/22/2006	7021577568/JESSICA GARZA	6321784129				C		256.83	256.83
IVACTHSI60709	10	8301	7300	3/22/2006	7021563016/IRENE GONZALES	6705785109				C		258.26	258.26
IVACTHSI60709	10	8301	7300	3/22/2006	7021528391/CHAD COPELAND	6081979855				C		31.43	31.43
IVACTHSI60709	10	8301	7300	3/22/2006	7021510245/APRIL JONES	6083910038				C		70.90	70.90
IVACTHSI60709	10	8301	7300	3/22/2006	7021591897/PAIGE RN	6719782416				C		128.49	128.49
IVACTHSI60709	10	8301	7300	3/22/2006	7021553003/DOLORES ORTIZ	6764784139				C		90.45	90.45
IVACTHSI60709	10	8301	7300	3/22/2006	7021533634/APRIL JONES	6083910038				C		119.96	119.96
IVACTHSI60709	10	8301	7300	3/22/2006	7021579295/APRIL JONES	6083910038				C		767.66	767.66
IVACTHSI60709	10	8301	7300	3/22/2006	7021536279/MISTI WOOTEN	6109662914				C		51.45	51.45
IVACTHSI60709	10	8301	7300	3/22/2006	7021611782/BARBARA STIVES	6707784135				C		511.81	511.81
IVACTHSI60709	10	8301	7300	3/22/2006	7021505011/DEBBIE RAMSEY	6705785634				C		27.56	27.56
IVACTHSI60709	10	8301	7300	3/22/2006	7021560951/KATHERINE WRIG	6706782515				C		63.89	63.89
IVACTHSI60709	10	8301	7300	3/22/2006	7021531822/CHERYL HEDLUND	6517782954				C		128.52	128.52
IVACTHSI60709	10	8301	7300	3/22/2006	7021592726/JEANETTE ARMST	6684786083				C		43.10	43.10
IVACTHSI60709	10	8301	7300	3/22/2006	7021575476/BATTERIES ACB	6650781981				C		64.65	64.65
IVACTHSI60709	10	8301	7300	3/22/2006	7021451770/SCOTT NEAL	6628784423				C		400.50	400.50
IVACTHSI60709	10	8301	7300	3/22/2006	7021491991/JOSIEF/CS	6617784126				C		26.98	26.98
IVACTHSI60709	10	8301	7300	3/22/2006	7021581728/SUZY THOMPSON	6611783367				C		73.32	73.32
IVACTHSI60709	10	8301	7300	3/22/2006	7021561331/SUZY THOMPSON	6611783367				C		44.10	44.10
IVACTHSI60709	10	8301	7300	3/22/2006	7021491981/REBECCA PERRY	6547787244				C		192.08	192.08
IVACTHSI60709	10	8301	7300	3/22/2006	7021606032/DSCOTTCLASSTA	6524787223				C		254.18	254.18
IVACTHSI60709	10	8301	7300	3/22/2006	7021516446/CAMPAIGN	6707781461				C		68.73	68.73
IVACTHSI60709	10	8301	7300	3/22/2006	7021535133/KATHY COLLIE	6717781286				C		249.62	249.62

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IVACTHSI60709	10	8301	7300	3/22/2006	7021497354/PATTI SHELTON	6721781290				C		90.76	90.76
IVACTHSI60709	10	8301	7300	3/22/2006	7021594292/PAIGE RN	6719782416				C		110.88	110.88
IVACTHSI60709	10	8301	7300	3/22/2006	7021515070/RAE ANN RODRIG	6719782058				C		91.21	91.21
IVACTHSI60709	10	8301	7300	3/22/2006	7021565795/SHIRLEY BERRY	6719781302				C		32.29	32.29
IVACTHSI60709	10	8301	7300	3/22/2006	7021595728/LORI FRANCO-FA	6718781287				C		34.51	34.51
IVACTHSI60709	10	8301	7300	3/22/2006	7021549074/LORI FRANCO-FA	6718781287				C		734.86	734.86
IVACTHSI60709	10	8301	7300	3/22/2006	7021610791/RACHEL VALENZU	6707784135				C		47.78	47.78
IVACTHSI60709	10	8301	7300	3/22/2006	7021527502/LORI FRANCO-FA	6718781287				C		162.96	162.96
IVACTHSI60709	10	8301	7300	3/22/2006	7021562107/PATTI SHELTON	6721781290				C		38.32	38.32
IVACTHSI60709	10	8301	7300	3/22/2006	7021612296/KATHY COLLIE	6717782313				C		50.16	50.16
IVACTHSI60709	10	8301	7300	3/22/2006	7021565324/PATTI SHELTON	6721781290				C		40.97	40.97
IVACTHSI60709	10	8301	7300	3/22/2006	7021569247/R.MOORE	6716781659				C		252.19	252.19
IVACTHSI60709	10	8301	7300	3/22/2006	7021534512/JAN EDMISTER	6006919328				C		29.62	29.62
IVACTHSI60709	10	8301	7300	3/22/2006	7021549364/PAUL TORRES	6769784144				C		43.15	43.15
IVACTHSI60709	10	8301	7300	3/22/2006	7021492362/PAUL TORRES	6769784144				C		248.92	248.92
IVACTHSI60709	10	8301	7300	3/22/2006	7021492346/PAUL TORRES	6769784144				C		248.92	248.92
IVACTHSI60709	10	8301	7300	3/22/2006	7021580416/CELIA AYERS	6769784144				C		185.48	185.48
IVACTHSI60709	10	8301	7300	3/22/2006	7021580908/DAWN BENDER	6005910603				C		79.73	79.73
IVACTHSI60709	10	8301	7300	3/22/2006	0073670684/	6081977205				C		298.97	298.97
IVACTHSI60709	10	8301	7300	3/22/2006	7021514190/KATHERINE WRIG	6706782515				C		13.68	13.68
IVACTHSI60709	10	8301	7300	3/22/2006	7021520753/LORI FRANCO -F	6718781287				C		47.76	47.76
IVACTHSI60709	10	8301	7300	3/22/2006	7021573927/CARRIE WARDROU	6724781293				C		96.03	96.03
IVACTHSI60709	10	8301	7300	3/22/2006	7021389341/IRENE MUNOZ	6745783136				C		93.62	93.62
IVACTHSI60709	10	8301	7300	3/22/2006	7021562921/ROXANE SKIPWOR	6744783135				C		116.41	116.41
IVACTHSI60709	10	8301	7300	3/22/2006	7021335090/HEATHERSANCHEZ	6743785910				C		18.20	18.20
IVACTHSI60709	10	8301	7300	3/22/2006	7021524434/JANNIE PHILLEY	6742785803				C		187.38	187.38
IVACTHSI60709	10	8301	7300	3/22/2006	7021561865/PAMFORGETTE	6742783133				C		87.04	87.04
IVACTHSI60709	10	8301	7300	3/22/2006	7021529665/GERRY AULT	6742783133				C		48.83	48.83
IVACTHSI60709	10	8301	7300	3/22/2006	7021564744/LAVOYCE NABORS	6730782417				C		239.57	239.57
IVACTHSI60709	10	8301	7300	3/22/2006	7021534499/LAVOYCE NABORS	6730782417				C		236.70	236.70
IVACTHSI60709	10	8301	7300	3/22/2006	7021497482/PATTI SHELTON	6721781290				C		176.17	176.17
IVACTHSI60709	10	8301	7300	3/22/2006	7021519237/LEANDRA GOMEZ	6724781293				C		32.30	32.30
IVACTHSI60709	10	8301	7300	3/22/2006	7021450627/DOLORES ORTIZ	6764784139				C		765.92	765.92
IVACTHSI60709	10	8301	7300	3/22/2006	7021571808/CHERYL HUTTON	6723781292				C		336.03	336.03
IVACTHSI60709	10	8301	7300	3/22/2006	0073513919/100605	6722781291				C		88.69	88.69
IVACTHSI60709	10	8301	7300	3/22/2006	7021505349/RUTH DELEON	6722781291				C		355.81	355.81
IVACTHSI60709	10	8301	7300	3/22/2006	7021600885/RUTH DELEON	6722781291				C		176.21	176.21
IVACTHSI60709	10	8301	7300	3/22/2006	7021601929/RUTH ANN DELEO	6722781291				C		31.26	31.26
IVACTHSI60709	10	8301	7300	3/22/2006	7021565034/RUTH ANN DELEO	6722781291				C		170.70	170.70

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IVACTHSI60709	10	8301	7300	3/22/2006	7021544226/PATTI SHELTON	6721781321				C		137.51	137.51
IVACTHSI60709	10	8301	7300	3/22/2006	7021497524/PATTI SHELTON	6721781321				C		37.34	37.34
IVACTHSI60709	10	8301	7300	3/22/2006	7021570045/PATTI SHELTON	6721781290				C		117.16	117.16
IVACTHSI60709	10	8301	7300	3/22/2006	7021505482/PSYCB31306	6728781297				C		259.40	259.40
IVACTHSI60709	10	8301	7300	3/22/2006	7021569368/JEANETTE ARMST	6709783741				C		52.35	52.35
IVACTHSI60709	10	8301	7300	3/22/2006	7021424976/BETH PRESSLEY	6079601132				C		36.76	36.76
IVACTHSI60709	10	8301	7300	3/22/2006	7021519701/NATASHAMOSEE	6712785107				C		67.82	67.82
IVACTHSI60709	10	8301	7300	3/22/2006	7021484489/PATRICK CONNER	6710780432				C		992.86	992.86
IVACTHSI60709	10	8301	7300	3/22/2006	7021592930/JEANETTE ARMST	6709783130				C		80.67	80.67
IVACTHSI60709	10	8301	7300	3/22/2006	7021577992/JEANETTE ARMST	6709783130				C		51.36	51.36
IVACTHSI60709	10	8301	7300	3/22/2006	7021520792/DENISE JORDAN	6709783130				C		29.88	29.88
IVACTHSI60709	10	8301	7300	3/22/2006	7021579432/ALAN CLASSES	6075601104				C		71.31	71.31
IVACTHSI60709	10	8301	7300	3/22/2006	7021512998/GLADYSOLIVAS	6712785107				C		27.93	27.93
IVACTHSI60709	10	8301	7300	3/22/2006	7021481508/CBB - OFFICE	6075601104				C		98.62	98.62
IVACTHSI60709	10	8301	7300	3/22/2006	7020880847/DEBBIE RAMSEY	6705785634				C		566.97	566.97
IVACTHSI60709	10	8301	7300	3/22/2006	7021528340/MAR14	6040950605				C		131.68	131.68
IVACTHSI60709	10	8301	7300	3/22/2006	7021596784/RONALD HANCOCK	6040950256				C		34.24	34.24
IVACTHSI60709	10	8301	7300	3/22/2006	7020784221/CORIE NEWTON	6015950118				C		4.99	4.99
IVACTHSI60709	10	8301	7300	3/22/2006	7021574992/R. MOORE	6716781285				C		520.76	520.76
IVACTHSI60710	10	8301	7300	3/22/2006	7021594518/6075-002	7839786792				C		1,624.15	1,624.15
IVACTHSI60710	10	8301	7300	3/22/2006	7021507006/JANICE	7804786526				C		129.10	129.10
IVACTHSI60710	10	8301	7300	3/22/2006	7021224109/ELLEN PATTERSO	7305783935				C		20.80	20.80
IVACTHSI60710	10	8301	7300	3/22/2006	7021570550/BEVERLYABNEY	7311783887				C		213.70	213.70
IVACTHSI60710	10	8301	7300	3/22/2006	0073548314/JANIE ROGERS	7405783804				C		258.48	258.48
IVACTHSI60710	10	8301	7300	3/22/2006	7021604986/TE'REE REESE	7520780337				C		21.70	21.70
IVACTHSI60710	10	8301	7300	3/22/2006	7021336022/ROSE MARY LUNA	7527785840				C		18.90	18.90
IVACTHSI60710	10	8301	7300	3/22/2006	7021309583/ROSE MARY LUNA	7527785840				C		65.90	65.90
IVACTHSI60710	10	8301	7300	3/22/2006	7021515330/STACEY MAPLES	7302783553				C		146.79	146.79
IVACTHSI60710	10	8301	7300	3/22/2006	7021555105/JANICE	7804786526				C		91.47	91.47
IVACTHSI60710	10	8301	7300	3/22/2006	7021578280/MICHELLE	7804788361				C		134.20	134.20
IVACTHSI60710	10	8301	7300	3/22/2006	7021533769/CSHUMARD	7810785849				C		43.96	43.96
IVACTHSI60710	10	8301	7300	3/22/2006	7021563931/MICHELLE JOHNS	7834783555				C		225.15	225.15
IVACTHSI60710	10	8301	7300	3/22/2006	7021525159/ORDERED BY J.H	7834786627				C		58.49	58.49
IVACTHSI60710	10	8301	7300	3/22/2006	7021566859/SKI 3-15-06	7834786627				C		658.42	658.42
IVACTHSI60710	10	8301	7300	3/22/2006	7021551512/ANDREA LANIER	7109780025				C		38.09	38.09
IVACTHSI60710	10	8301	7300	3/22/2006	7021594222/6075-001	7839786792				C		582.12	582.12
IVACTHSI60710	10	8301	7300	3/22/2006	7021596290/GLENDA FERGUSO	7836786707				C		129.83	129.83
IVACTHSI60710	10	8301	7300	3/22/2006	7021564790/PEGGY SHERROD	8253783824				C		29.62	29.62
IVACTHSI60710	10	8301	7300	3/22/2006	7021552826/PAUL TORRES	6769784144				C		31.92	31.92

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IVACTHSI60710	10	8301	7300	3/22/2006	0073258709/6047-001	7839788179				C		1,955.10	1,955.10
IVACTHSI60710	10	8301	7300	3/22/2006	7021516083/BARBARA 10	7841780163				C		54.41	54.41
IVACTHSI60710	10	8301	7300	3/22/2006	7021634836/MARIA MCGINNIS	7841789271				C		100.57	100.57
IVACTHSI60710	10	8301	7300	3/22/2006	7021397532/CYNTHIA UHLIR	7846787327				C		10.46	10.46
IVACTHSI60710	10	8301	7300	3/22/2006	7021550470/PCC14 ACS	7804786522				C		60.82	60.82
IVACTHSI60710	10	8301	7300	3/22/2006	7021525698/CBBILU031406	8019780545				C		86.09	86.09
IVACTHSI60710	10	8301	7300	3/22/2006	7021579587/NELLY MORALEZ	6890781950				C		674.97	674.97
IVACTHSI60710	10	8301	7300	3/22/2006	0073556787/DAWN LARSON	8258788811				C		110.33	110.33
IVACTHSI60710	10	8301	7300	3/22/2006	7021597332/AC16 ACS	8259788812				C		38.33	38.33
IVACTHSI60710	10	8301	7300	3/22/2006	7021557723/VERONICA B. VA	8290785841				C		58.53	58.53
IVACTHSI60710	10	8301	7300	3/22/2006	7021003021/VERONICA VALLE	8290785841				C		205.00	205.00
IVACTHSI60710	10	8301	7300	3/22/2006	7021593570/PAUL TORRES	6769784144				C		128.75	128.75
IVACTHSI60710	10	8301	7300	3/22/2006	7021489995/XIMENA TALAVER	6773784148				C		247.48	247.48
IVACTHSI60710	10	8301	7300	3/22/2006	7021597219/CONNIE	6780785442				C		266.10	266.10
IVACTHSI60710	10	8301	7300	3/22/2006	7021524328/ROGER ANDREWS	7886788615				C		237.75	237.75
IVACTHSI60710	10	8301	7300	3/22/2006	7021540734/XIMENA TALAVER	6773784148				C		70.14	70.14
IVACTHSI60710	10	8301	7300	3/22/2006	7021607111/GEORGINA BOZNO	6851781896				C		162.92	162.92
IVACTHSI60710	10	8301	7300	3/22/2006	7021513959/NICKI PADILLA	6842785135				C		400.28	400.28
IVACTHSI60710	10	8301	7300	3/22/2006	7021471562/DEANNA PATTON	6886782419				C		1.81	1.81
IVACTHSI60710	10	8301	7300	3/22/2006	7021513028/DEBBIE RAMSEY	6782785782				C		362.62	362.62
IVACTHSI60710	10	8301	7300	3/22/2006	7021554692/DEANNA PATTON	6886782419				C		135.48	135.48
IVACTHSI60710	10	8301	7300	3/22/2006	7021545593/REISA CHAVEZ	6779785108				C		86.31	86.31
IVACTHSI60710	10	8301	7300	3/22/2006	7021569544/BELINDA SANCHE	6775784150				C		96.24	96.24
IVACTHSI60710	10	8301	7300	3/22/2006	7021569396/BELINDA SANCHE	6775784150				C		90.72	90.72
IVACTHSI60710	10	8301	7300	3/22/2006	7021595644/SYLVIA DURAN	6774784149				C		25.66	25.66
IVACTHSI60710	10	8301	7300	3/22/2006	7021535491/DEBBIE RAMSEY	6782785782				C		32.67	32.67
IVACTHSI60712	10	8301	7300	3/30/2006	7021643101/JANIE ROGERS	6118643527				C		189.00	189.00
IVACTHSI60712	10	8301	7300	3/30/2006	7021786527/JANIE ROGERS	6118643527				C		16.56	16.56
IVACTHSI60712	10	8301	7300	3/30/2006	7021696705/PAUL KATZ	6117843932				C		27.36	27.36
IVACTHSI60712	10	8301	7300	3/30/2006	7021785136/PAM CAMARILLO	6709783368				C		30.67	30.67
IVACTHSI60712	10	8301	7300	3/30/2006	7021484489/PATRICK CONNER	6710780432				C		447.39	447.39
IVACTHSI60712	10	8301	7300	3/30/2006	7021771362/GLADYSOLIVAS	6712785107				C		60.52	60.52
IVACTHSI60712	10	8301	7300	3/30/2006	7021658676/JANIE ROGERS/L	6118643527				C		149.46	149.46
IVACTHSI60712	10	8301	7300	3/30/2006	7021672399/PS RSRCH 03210	6118696029				C		447.29	447.29
IVACTHSI60712	10	8301	7300	3/30/2006	7021680585/LILY	6162605256				C		207.52	207.52
IVACTHSI60712	10	8301	7300	3/30/2006	7021776930/LAURA HERNANDE	6219901554				C		141.49	141.49
IVACTHSI60712	10	8301	7300	3/30/2006	7021692301/DS 03 21 06	6295970411				C		78.75	78.75
IVACTHSI60712	10	8301	7300	3/30/2006	7021698112/GAIL	6304780003				C		32.58	32.58
IVACTHSI60712	10	8301	7300	3/30/2006	7021740842/DOLORES ORTIZ	6317771581				C		26.41	26.41

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IVACTHSI60712	10	8301	7300	3/30/2006	7021577759/JESSICA GARZA	6321781101				C		8.99	8.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021667104/PEGGY A DYESS	6349781002				C		679.60	679.60
IVACTHSI60712	10	8301	7300	3/30/2006	7021743739/PEGGY A DYESS	6349789704				C		82.84	82.84
IVACTHSI60712	10	8301	7300	3/30/2006	7021785538/MARIA SIERRA	6360789686				C		168.76	168.76
IVACTHSI60712	10	8301	7300	3/30/2006	7021770801/APRIL JONES	6083910038				C		365.80	365.80
IVACTHSI60712	10	8301	7300	3/30/2006	7021776546/SHANNON MARTIN	6397782578				C		190.79	190.79
IVACTHSI60712	10	8301	7300	3/30/2006	7021651647/CARLY MORELAND	6401782609				C		26.97	26.97
IVACTHSI60712	10	8301	7300	3/30/2006	7021703530/JENNIFER WEAVE	6418781207				C		29.90	29.90
IVACTHSI60712	10	8301	7300	3/30/2006	7021770686/JENNIFER WEAVE	6418781207				C		76.97	76.97
IVACTHSI60712	10	8301	7300	3/30/2006	7021698323/DEBBIE PARSONS	6712785107				C		40.08	40.08
IVACTHSI60712	10	8301	7300	3/30/2006	7021741642/PEGGY DYESS	6349781002				C		42.03	42.03
IVACTHSI60712	10	8301	7300	3/30/2006	7021651305/PAUL KATZ	6117843932				C		115.28	115.28
IVACTHSI60712	10	8301	7300	3/30/2006	7021720458/DAWN BENDER	6081977205				C		34.30	34.30
IVACTHSI60712	10	8301	7300	3/30/2006	7021705870/SALLEY MARTINE	6009842991				C		37.59	37.59
IVACTHSI60712	10	8301	7300	3/30/2006	7021480833/ARPIL JONES	6083910038				C		5.00	5.00
IVACTHSI60712	10	8301	7300	3/30/2006	7021395994/JOSIEMARTINEZ	6079601132				C		6.80	6.80
IVACTHSI60712	10	8301	7300	3/30/2006	7021476737/TEDRA MCMILLIA	6094621198				C		24.90	24.90
IVACTHSI60712	10	8301	7300	3/30/2006	7021679207/MARY POWELL	6094671024				C		240.86	240.86
IVACTHSI60712	10	8301	7300	3/30/2006	7021743313/MARY POWELL	6094671024				C		52.78	52.78
IVACTHSI60712	10	8301	7300	3/30/2006	7021768079/MARY POWELL	6094671024				C		35.32	35.32
IVACTHSI60712	10	8301	7300	3/30/2006	7021777131/KATHY EVANS	6094820011				C		237.25	237.25
IVACTHSI60712	10	8301	7300	3/30/2006	7021693104/MARILYN HICKAM	6094979234				C		181.66	181.66
IVACTHSI60712	10	8301	7300	3/30/2006	7021786553/TEDRA MCMILLIA	6094621198				C		64.49	64.49
IVACTHSI60712	10	8301	7300	3/30/2006	7021711881/TERESA HEATH	6113849410				C		118.99	118.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021727006/DEBBIE PARSONS	6712785107				C		98.97	98.97
IVACTHSI60712	10	8301	7300	3/30/2006	7021666264/LESLIE MILES	6304780001				C		63.86	63.86
IVACTHSI60712	10	8301	7300	3/30/2006	7021642954/FOR OFFICE BY	6299973811				C		85.75	85.75
IVACTHSI60712	10	8301	7300	3/30/2006	7021534512/JAN EDMISTER	6006919328				C		0.44	0.44
IVACTHSI60712	10	8301	7300	3/30/2006	7021723698/LORI FRANCO-FA	6718781287				C		59.96	59.96
IVACTHSI60712	10	8301	7300	3/30/2006	7021673862/LORI FRANCO	6718781287				C		76.84	76.84
IVACTHSI60712	10	8301	7300	3/30/2006	7021758313/KATHY COLLIE	6717781286				C		26.60	26.60
IVACTHSI60712	10	8301	7300	3/30/2006	7021747621/R.MOORE	6716781659				C		160.35	160.35
IVACTHSI60712	10	8301	7300	3/30/2006	7021643966/R. MOORE	6716781659				C		117.16	117.16
IVACTHSI60712	10	8301	7300	3/30/2006	7021734827/R. MOORE	6716781285				C		440.47	440.47
IVACTHSI60712	10	8301	7300	3/30/2006	7021784240/GLADYSOLIVAS	6712785107				C		83.82	83.82
IVACTHSI60712	10	8301	7300	3/30/2006	0073779337/	6113849410				C		2.52	2.52
IVACTHSI60712	10	8301	7300	3/30/2006	7021696310/BARBARA STIVES	6707784135				C		275.85	275.85
IVACTHSI60712	10	8301	7300	3/30/2006	7021673276/CINDY ANTONIEL	6008917343				C		191.04	191.04
IVACTHSI60712	10	8301	7300	3/30/2006	7021652118/JAN EDMISTER	6006919328				C		36.58	36.58

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IVACTHSI60712	10	8301	7300	3/30/2006	7021690980/DAWN BENDER	6081977205				C		94.23	94.23
IVACTHSI60712	10	8301	7300	3/30/2006	7021782924/CINDY ANTONIEL	6008917343				C		71.03	71.03
IVACTHSI60712	10	8301	7300	3/30/2006	7021545336/SUE USSERY	6009843756				C		64.91	64.91
IVACTHSI60712	10	8301	7300	3/30/2006	7021749508/SHERALYN MATHI	6013911966				C		119.46	119.46
IVACTHSI60712	10	8301	7300	3/30/2006	7021666459/BOB BEIGHTS	6014912875				C		27.33	27.33
IVACTHSI60712	10	8301	7300	3/30/2006	7021694389/TERRI CALDERON	6018915310				C		255.67	255.67
IVACTHSI60712	10	8301	7300	3/30/2006	7021676637/ADRIEN SAWYER	6024960041				C		70.30	70.30
IVACTHSI60712	10	8301	7300	3/30/2006	7021746374/CORINA BUSTILL	6027964120				C		228.71	228.71
IVACTHSI60712	10	8301	7300	3/30/2006	7021724077/DEBBIE RAMSEY	6705785634				C		96.29	96.29
IVACTHSI60712	10	8301	7300	3/30/2006	7021684404/LAURA OLIVAS	6707784135				C		32.13	32.13
IVACTHSI60712	10	8301	7300	3/30/2006	7021730044/CLIFFTONC22200	6705785601				C		384.93	384.93
IVACTHSI60712	10	8301	7300	3/30/2006	7021783040/KIM JOHNSON	6706780174				C		266.88	266.88
IVACTHSI60712	10	8301	7300	3/30/2006	7021768505/DEBBIE RAMSEY	6705785634				C		229.99	229.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021767785/DEBBIE RAMSEY	6705785634				C		48.98	48.98
IVACTHSI60712	10	8301	7300	3/30/2006	7021713594/DAWN BENDER	6005910603				C		73.99	73.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021744299/MELISSA HORTON	6040957059				C		41.43	41.43
IVACTHSI60712	10	8301	7300	3/30/2006	7021591174/US FLAG GRADUA	6048910107				C		181.57	181.57
IVACTHSI60712	10	8301	7300	3/30/2006	7021729166/MATTHEW ANDERS	6050809738				C		28.34	28.34
IVACTHSI60712	10	8301	7300	3/30/2006	7021776471/3/24/06	6078601130				C		26.13	26.13
IVACTHSI60712	10	8301	7300	3/30/2006	7021680481/BETH PRESSLEY	6079601132				C		25.44	25.44
IVACTHSI60712	10	8301	7300	3/30/2006	7021730405/GRETCHEN PRESS	6079601132				C		42.18	42.18
IVACTHSI60712	10	8301	7300	3/30/2006	7021710025/MAR22	6040950605				C		56.44	56.44
IVACTHSI60712	10	8301	7300	3/30/2006	7021647266/SHAWNA ADAMS	6607783391				C		51.42	51.42
IVACTHSI60712	10	8301	7300	3/30/2006	7021786499/KAREN	6444789425				C		88.66	88.66
IVACTHSI60712	10	8301	7300	3/30/2006	7021643885/AMADOR VILLASE	6448753526				C		51.64	51.64
IVACTHSI60712	10	8301	7300	3/30/2006	7021743256/AMADOR VILLASE	6448753526				C		35.25	35.25
IVACTHSI60712	10	8301	7300	3/30/2006	7021703800/LINDA RHEA	6450785161				C		81.72	81.72
IVACTHSI60712	10	8301	7300	3/30/2006	7021771976/REBECA DELORA	6463784303				C		267.87	267.87
IVACTHSI60712	10	8301	7300	3/30/2006	7021777206/GLADYSOLIVAS	6487785860				C		30.46	30.46
IVACTHSI60712	10	8301	7300	3/30/2006	7021685688/TONER	6503780809				C		368.16	368.16
IVACTHSI60712	10	8301	7300	3/30/2006	7021655563/CHERYL HEDLUND	6517782954				C		55.45	55.45
IVACTHSI60712	10	8301	7300	3/30/2006	7021675212/LETA HAMILTON	6536787236				C		73.83	73.83
IVACTHSI60712	10	8301	7300	3/30/2006	7021729042/REBECCA PERRY	6547787244				C		177.63	177.63
IVACTHSI60712	10	8301	7300	3/30/2006	7021760075/DEBBIE RAMSEY	6705785634				C		266.53	266.53
IVACTHSI60712	10	8301	7300	3/30/2006	7021726756/BELINDA HUGHES	6583787347				C		65.77	65.77
IVACTHSI60712	10	8301	7300	3/30/2006	7021777684/CAROL PEPPERS	6443789946				C		70.99	70.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021760822/SUZY THOMPSON	6611783367				C		28.72	28.72
IVACTHSI60712	10	8301	7300	3/30/2006	7021758511/JOSIEF/CS	6617784126				C		278.33	278.33
IVACTHSI60712	10	8301	7300	3/30/2006	7021732833/SCOTT NEAL	6628784423				C		26.87	26.87

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IVACTHSI60712	10	8301	7300	3/30/2006	7021761304/SCOTT NEAL	6628784423				C		8.99	8.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021706112/CBB - HARVEY	6644780129				C		114.78	114.78
IVACTHSI60712	10	8301	7300	3/30/2006	7021722724/BATTERIES ACB	6650781981				C		67.70	67.70
IVACTHSI60712	10	8301	7300	3/30/2006	7021695709/KATHY MILNER	6700782030				C		303.99	303.99
IVACTHSI60712	10	8301	7300	3/30/2006	7021691333/KATHY GRUBB	6701783158				C		79.36	79.36
IVACTHSI60712	10	8301	7300	3/30/2006	7021730714/JOVITA MCCARTY	6702784158				C		995.29	995.29
IVACTHSI60712	10	8301	7300	3/30/2006	7021675688/IRENE GONZALES	6705785109				C		101.04	101.04
IVACTHSI60712	10	8301	7300	3/30/2006	7021710723/TERESA RODRIGU	6560789161				C		285.62	285.62
IVACTHSI60713	10	8301	7300	3/30/2006	7021658274/DENA FORD	6746783137				C		32.41	32.41
IVACTHSI60713	10	8301	7300	3/30/2006	7021725822/PAUL TORRES	6769784144				C		247.20	247.20
IVACTHSI60713	10	8301	7300	3/30/2006	7021786177/3/24/2006	6765784140				C		373.50	373.50
IVACTHSI60713	10	8301	7300	3/30/2006	7021776662/ROMONAORTEGA	6768784143				C		243.56	243.56
IVACTHSI60713	10	8301	7300	3/30/2006	7021720285/PAUL TORRES	6769781112				C		99.35	99.35
IVACTHSI60713	10	8301	7300	3/30/2006	7021720480/PAUL TORRES	6769781112				C		40.48	40.48
IVACTHSI60713	10	8301	7300	3/30/2006	7021721538/PAUL TORRES	6769781265				C		93.25	93.25
IVACTHSI60713	10	8301	7300	3/30/2006	7021715562/PAUL TORRES	6769781463				C		30.96	30.96
IVACTHSI60713	10	8301	7300	3/30/2006	7021700346/CELIA AYERS	6769784144				C		304.32	304.32
IVACTHSI60713	10	8301	7300	3/30/2006	7021745996/CELIA AYERS	6769784144				C		29.99	29.99
IVACTHSI60713	10	8301	7300	3/30/2006	7021786472/MARIA SCHILL	6769784144				C		51.55	51.55
IVACTHSI60713	10	8301	7300	3/30/2006	7021675288/PAUL TORRES	6769784144				C		26.86	26.86
IVACTHSI60713	10	8301	7300	3/30/2006	7021754996/SHIRLEY BERRY	6719782058				C		169.63	169.63
IVACTHSI60713	10	8301	7300	3/30/2006	7021687412/ROXANE SKIPWOR	6744783135				C		153.44	153.44
IVACTHSI60713	10	8301	7300	3/30/2006	7021725014/PAUL TORRES	6769784144				C		210.23	210.23
IVACTHSI60713	10	8301	7300	3/30/2006	7021728634/3/22/2006	6765784140				C		396.14	396.14
IVACTHSI60713	10	8301	7300	3/30/2006	7021739214/03/23/06	6772781119				C		38.55	38.55
IVACTHSI60713	10	8301	7300	3/30/2006	7021697121/ROSA RODRIGUEZ	6774784149				C		129.37	129.37
IVACTHSI60713	10	8301	7300	3/30/2006	7021595644/SYLVIA DURAN	6774784149				C		37.48	37.48
IVACTHSI60713	10	8301	7300	3/30/2006	7021569396/BELINDA SANCHE	6775784150				C		10.15	10.15
IVACTHSI60713	10	8301	7300	3/30/2006	7021762863/BELINDA SANCHE	6775784150				C		94.18	94.18
IVACTHSI60713	10	8301	7300	3/30/2006	7021748449/BELINDA SANCHE	6775784150				C		34.17	34.17
IVACTHSI60713	10	8301	7300	3/30/2006	7021545593/REISA CHAVEZ	6779785108				C		3.40	3.40
IVACTHSI60713	10	8301	7300	3/30/2006	7021695565/REISA CHAVEZ	6779785108				C		183.97	183.97
IVACTHSI60713	10	8301	7300	3/30/2006	7021705947/REISA CHAVEZ	6779785108				C		124.26	124.26
IVACTHSI60713	10	8301	7300	3/30/2006	7021712095/DEBBIE RAMSEY	6782785782				C		551.42	551.42
IVACTHSI60713	10	8301	7300	3/30/2006	7021760181/DEBBIE RAMSEY	6782785782				C		494.96	494.96
IVACTHSI60713	10	8301	7300	3/30/2006	0073489467/022706	6782785782				C		49.60	49.60
IVACTHSI60713	10	8301	7300	3/30/2006	7021723821/PAUL TORRES	6769784144				C		58.02	58.02
IVACTHSI60713	10	8301	7300	3/30/2006	0073452309/022706	6746783137				C		28.50	28.50
IVACTHSI60713	10	8301	7300	3/30/2006	7021647958/LAVOYCE NABORS	6730782417				C		194.88	194.88

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IVACTHSI60713	10	8301	7300	3/30/2006	7021695627/LAVOYCE NABORS	6730782417				C		1,006.03	1,006.03
IVACTHSI60713	10	8301	7300	3/30/2006	7021754894/LAVOYCE NABORS	6730782417				C		726.45	726.45
IVACTHSI60713	10	8301	7300	3/30/2006	7021780496/LAVOYCE NABORS	6730782417				C		190.96	190.96
IVACTHSI60713	10	8301	7300	3/30/2006	7021730670/DNABK	6731781300				C		326.64	326.64
IVACTHSI60713	10	8301	7300	3/30/2006	7021730033/MEMORY SHOPPE	6731789991				C		131.06	131.06
IVACTHSI60713	10	8301	7300	3/30/2006	7021773101/JAN PUMPHREY	6742783133				C		86.29	86.29
IVACTHSI60713	10	8301	7300	3/30/2006	7021708832/JANNIE PHILLEY	6742785803				C		60.70	60.70
IVACTHSI60713	10	8301	7300	3/30/2006	7021711437/JANNIE PHILLEY	6742785803				C		32.30	32.30
IVACTHSI60713	10	8301	7300	3/30/2006	7021694093/JEANETTE ARMST	6743783226				C		85.15	85.15
IVACTHSI60713	10	8301	7300	3/30/2006	7021722451/HEATHERSANCHEZ	6743785910				C		55.77	55.77
IVACTHSI60713	10	8301	7300	3/30/2006	7021768158/JEANETTE ARMST	6745785805				C		88.48	88.48
IVACTHSI60713	10	8301	7300	3/30/2006	7021785919/3/24/2005	6765784140				C		1,008.13	1,008.13
IVACTHSI60713	10	8301	7300	3/30/2006	0073445517/022406	6746783137				C		28.50	28.50
IVACTHSI60713	10	8301	7300	3/30/2006	7021762251/3/23/2006	6765784140				C		32.94	32.94
IVACTHSI60713	10	8301	7300	3/30/2006	7021709675/JEANETTE ARMST	6752785966				C		329.52	329.52
IVACTHSI60713	10	8301	7300	3/30/2006	7021778556/KATHY FELKINS	6753786096				C		52.46	52.46
IVACTHSI60713	10	8301	7300	3/30/2006	7021680645/KATHY FELKINS	6753786096				C		88.13	88.13
IVACTHSI60713	10	8301	7300	3/30/2006	7021738679/CONNIE ROSALES	6755781374				C		94.05	94.05
IVACTHSI60713	10	8301	7300	3/30/2006	7021741616/YOLANDA TORRES	6759781269				C		61.27	61.27
IVACTHSI60713	10	8301	7300	3/30/2006	7021739020/03/23/06	6763784138				C		304.90	304.90
IVACTHSI60713	10	8301	7300	3/30/2006	7021679632/DOLORES ORTIZ	6764784139				C		146.48	146.48
IVACTHSI60713	10	8301	7300	3/30/2006	7021339161/VERONICA PAZ	6764784139				C		10.00	10.00
IVACTHSI60713	10	8301	7300	3/30/2006	7021653927/VERONICA PAZ	6764784139				C		72.45	72.45
IVACTHSI60713	10	8301	7300	3/30/2006	7021731564/VERONICA PAZ	6764784139				C		147.22	147.22
IVACTHSI60713	10	8301	7300	3/30/2006	7021705882/DEHIDA LOYA	6765784140				C		53.47	53.47
IVACTHSI60713	10	8301	7300	3/30/2006	7021755937/SHIRLEY BERRY	6719781302				C		120.42	120.42
IVACTHSI60713	10	8301	7300	3/30/2006	0073498043/030206	7305783935				C		23.90	23.90
IVACTHSI60713	10	8301	7300	3/30/2006	7021667263/CAROL PEPPERS	7761780500				C		1,093.23	1,093.23
IVACTHSI60713	10	8301	7300	3/30/2006	7021766907/PATTI SHELTON	6721781321				C		116.52	116.52
IVACTHSI60713	10	8301	7300	3/30/2006	7021643130/PATTI SHELTON	6721781321				C		99.98	99.98
IVACTHSI60713	10	8301	7300	3/30/2006	7021764989/PATTI SHELTON	6721781290				C		58.31	58.31
IVACTHSI60713	10	8301	7300	3/30/2006	7021679396/PATTI SHELTON	6721781290				C		51.36	51.36
IVACTHSI60713	10	8301	7300	3/30/2006	7021692866/CBELL	6720781289				C		43.56	43.56
IVACTHSI60713	10	8301	7300	3/30/2006	7021723697/CBELL	6720781289				C		51.74	51.74
IVACTHSI60713	10	8301	7300	3/30/2006	7021661849/CBELL	6720789019				C		106.45	106.45
IVACTHSI60713	10	8301	7300	3/30/2006	7021673987/NOELLE GREGORY	6721782855				C		30.16	30.16
IVACTHSI60713	10	8301	7300	3/30/2006	7021680113/JUDY GREENWOOD	6719789052				C		168.56	168.56
IVACTHSI60713	10	8301	7300	3/30/2006	7021720723/PATTI SHELTON	6721781290				C		36.43	36.43
IVACTHSI60713	10	8301	7300	3/30/2006	7021750599/GRACE SOSA	7760781535				C		163.62	163.62

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IVACTHSI60713	10	8301	7300	3/30/2006	7021695925/BEVERLYCHILTON	7707780108				C		28.14	28.14
IVACTHSI60713	10	8301	7300	3/30/2006	0073832984/ALICE YOUNG/ST	7704780385				C		34.99	34.99
IVACTHSI60713	10	8301	7300	3/30/2006	7021767157/STOP6592YOUNG	7704780385				C		69.68	69.68
IVACTHSI60713	10	8301	7300	3/30/2006	7021696782/CHERYL WARREN	7502789994				C		30.93	30.93
IVACTHSI60713	10	8301	7300	3/30/2006	7021765987/ROSA SALAZAR	6824785441				C		132.00	132.00
IVACTHSI60713	10	8301	7300	3/30/2006	7021643224/PATTI SHELTON	6721781290				C		35.29	35.29
IVACTHSI60713	10	8301	7300	3/30/2006	7021706341/SALLEY MARTINE	7302783553				C		41.55	41.55
IVACTHSI60713	10	8301	7300	3/30/2006	7021761089/TERESA BURNS	7762786105				C		104.15	104.15
IVACTHSI60713	10	8301	7300	3/30/2006	7021774892/CORA BAILEY	7302783553				C		85.34	85.34
IVACTHSI60713	10	8301	7300	3/30/2006	7021772838/KRISTEN VICKER	6885780356				C		77.46	77.46
IVACTHSI60713	10	8301	7300	3/30/2006	7021735653/LORETTA JORDAN	6886780072				C		129.04	129.04
IVACTHSI60713	10	8301	7300	3/30/2006	7021670272/DEANNA PATTON	6886782419				C		30.23	30.23
IVACTHSI60713	10	8301	7300	3/30/2006	7021642647/DEANNA PATTON	6886789025				C		57.05	57.05
IVACTHSI60713	10	8301	7300	3/30/2006	7021655848/CBELL	6720781289				C		169.99	169.99
IVACTHSI60713	10	8301	7300	3/30/2006	7011900469/JEAN SOLES	6890781950				C		146.95	146.95
IVACTHSI60713	10	8301	7300	3/30/2006	7021779493/RUTH ANN DELEO	6722781291				C		54.60	54.60
IVACTHSI60713	10	8301	7300	3/30/2006	7021693337/GABBY ROBLEDO	7302783553				C		33.98	33.98
IVACTHSI60713	10	8301	7300	3/30/2006	0073489468/022706	6782785782				C		49.60	49.60
IVACTHSI60713	10	8301	7300	3/30/2006	7021676213/ELLEN PATTERSO	7305783935				C		716.48	716.48
IVACTHSI60713	10	8301	7300	3/30/2006	7021769402/RUTH ANN DELEO	6722781291				C		263.43	263.43
IVACTHSI60713	10	8301	7300	3/30/2006	7021762105/WILMA SMITH	7310789209				C		107.92	107.92
IVACTHSI60713	10	8301	7300	3/30/2006	7021723666/LESLIE GARZA	7408787509				C		103.38	103.38
IVACTHSI60713	10	8301	7300	3/30/2006	7021729100/PEDIATRICS	6724781293				C		732.87	732.87
IVACTHSI60713	10	8301	7300	3/30/2006	7021719846/LEANDRA GOMEZ	6724781293				C		124.38	124.38
IVACTHSI60713	10	8301	7300	3/30/2006	7021583291/LEANDRA GOMEZ	6724781293				C		2,697.29	2,697.29
IVACTHSI60713	10	8301	7300	3/30/2006	7021695725/CHERYL HUTTON	6723781292				C		94.44	94.44
IVACTHSI60713	10	8301	7300	3/30/2006	7021678075/CHERYL HUTTON	6723781292				C		152.84	152.84
IVACTHSI60713	10	8301	7300	3/30/2006	7021689837/JUDY GREENWOOD	6719789052				C		49.99	49.99
IVACTHSI60713	10	8301	7300	3/30/2006	7021741895/KATHY MILNER	6887782200				C		31.54	31.54
IVACTHSI60714	10	8301	7300	3/28/2006	7021759536/PEGGY SHERROD	8253783824				C		37.15	37.15
IVACTHSI60714	10	8301	7300	3/28/2006	7021710608/AC22TKA	8259788812				C		74.47	74.47
IVACTHSI60714	10	8301	7300	3/28/2006	7021710776/SCC21TKA	8259788815				C		125.99	125.99
IVACTHSI60714	10	8301	7300	3/28/2006	7021742305/JERRI PATTERSO	8266788827				C		44.96	44.96
IVACTHSI60714	10	8301	7300	3/28/2006	7021780439/JERRI PATTERSO	8266788827				C		29.32	29.32
IVACTHSI60714	10	8301	7300	3/28/2006	7021676844/BELINDA PORRAS	8290785841				C		206.79	206.79
IVACTHSI60714	10	8301	7300	3/28/2006	7021711841/BERTHA NATIVID	8290785841				C		130.47	130.47
IVACTHSI60714	10	8301	7300	3/28/2006	7021765647/CSHUMARD	8290785841				C		76.42	76.42
IVACTHSI60714	10	8301	7300	3/28/2006	7021709270/JANICE	7804786526				C		98.86	98.86
IVACTHSI60714	10	8301	7300	3/28/2006	7021741319/6082-002	7839786792				C		77.81	77.81

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IVACTHSI60714	10	8301	7300	3/28/2006	7021709749/PEGGY SHERROD	8253783824				C		39.26	39.26
IVACTHSI60714	10	8301	7300	3/28/2006	7020429319/LINDA NATIVIDA	8290785841				C		167.10	167.10
IVACTHSI60714	10	8301	7300	3/28/2006	7021765748/CYNTHIA UHLIR	7846787327				C		49.33	49.33
IVACTHSI60714	10	8301	7300	3/28/2006	7021712010/FBAXTER	7804783413				C		152.06	152.06
IVACTHSI60714	10	8301	7300	3/28/2006	7021748597/JANICE	7804786526				C		78.55	78.55
IVACTHSI60714	10	8301	7300	3/28/2006	7021776571/JANICE	7804786526				C		67.30	67.30
IVACTHSI60714	10	8301	7300	3/28/2006	7021688848/MICHELLE	7804788361				C		258.94	258.94
IVACTHSI60714	10	8301	7300	3/28/2006	7021777850/CSHUMARD	7810785849				C		62.18	62.18
IVACTHSI60714	10	8301	7300	3/28/2006	7021740805/CSHUMARD	7810785850				C		238.13	238.13
IVACTHSI60714	10	8301	7300	3/28/2006	7021744222/CSHUMARD	7810785850				C		29.58	29.58
IVACTHSI60714	10	8301	7300	3/28/2006	7021784668/MAGGIE MARSH	7812781580				C		138.18	138.18
IVACTHSI60714	10	8301	7300	3/28/2006	7021563931/MICHELLE JOHNS	7834783555				C		14.13	14.13
IVACTHSI60714	10	8301	7300	3/28/2006	7021454586/REBECCA SOVA	7834788547				C		8.99	8.99
IVACTHSI60714	10	8301	7300	3/28/2006	7021764059/WANDA EMERSON	7846788776				C		31.83	31.83
IVACTHSI60714	10	8301	7300	3/28/2006	7021738291/6082-001	7839786792				C		269.94	269.94
IVACTHSI60714	10	8301	7300	3/28/2006	7021686191/PEGGY SHERROD	8253783824				C		81.91	81.91
IVACTHSI60714	10	8301	7300	3/28/2006	7021719669/JAN ALVERSON	7852787317				C		75.66	75.66
IVACTHSI60714	10	8301	7300	3/28/2006	7021730160/EAP	7863789851				C		108.70	108.70
IVACTHSI60714	10	8301	7300	3/28/2006	7021723680/ROGER ANDREWS	7886788615				C		110.98	110.98
IVACTHSI60714	10	8301	7300	3/28/2006	7021676991/ROBBI RIVERS	7890786089				C		45.93	45.93
IVACTHSI60714	10	8301	7300	3/28/2006	7021735013/PRAVAKAR MONDA	7943786072				C		77.70	77.70
IVACTHSI60714	10	8301	7300	3/28/2006	7021752429/CCMS6551MARTIN	8017780409				C		273.25	273.25
IVACTHSI60714	10	8301	7300	3/28/2006	7021679422/CBBBLS	8019780388				C		245.72	245.72
IVACTHSI60714	10	8301	7300	3/28/2006	7021688658/DEBORAH SUAREZ	8039780443				C		200.00	200.00
IVACTHSI60714	10	8301	7300	3/28/2006	7021730077/JODI REID	8044786119				C		60.09	60.09
IVACTHSI60714	10	8301	7300	3/28/2006	7021678415/MINDYLEMIEUX	8079780532				C		470.86	470.86
IVACTHSI60714	10	8301	7300	3/28/2006	7021760955/SUSIE MONDRAGO	8079780532				C		16.78	16.78
IVACTHSI60714	10	8301	7300	3/28/2006	7021756356/GLENDA FERGUSO	7836786707				C		230.98	230.98
IVACTHSI60716	10	8301	7300	4/4/2006	7021882513/KATHY GRUBB	6701783158				C		159.74	159.74
IVACTHSI60716	10	8301	7300	4/4/2006	7021799177/JULIE MEDINA	6011910366				C		34.30	34.30
IVACTHSI60716	10	8301	7300	4/4/2006	7021824425/KATHY COLLIE	6717781286				C		25.53	25.53
IVACTHSI60716	10	8301	7300	4/4/2006	7021786527/JANIE ROGERS	6118643527				C		14.46	14.46
IVACTHSI60716	10	8301	7300	4/4/2006	7021812821/BLANCA GREENE	6190884516				C		173.88	173.88
IVACTHSI60716	10	8301	7300	4/4/2006	7021884642/PAM GANDY	6298979234				C		34.46	34.46
IVACTHSI60716	10	8301	7300	4/4/2006	7021760075/DEBBIE RAMSEY	6705785634				C		69.97	69.97
IVACTHSI60716	10	8301	7300	4/4/2006	7021905439/DEBBIE PARSONS	6712785107				C		45.30	45.30
IVACTHSI60716	10	8301	7300	4/4/2006	7021916709/KATHY COLLIE	6717782313				C		14.61	14.61
IVACTHSI60716	10	8301	7300	4/4/2006	7021815356/GLADYSOLIVAS	6712785107				C		28.85	28.85
IVACTHSI60716	10	8301	7300	4/4/2006	7021912062/PATTI SHELTON	6721781321				C		530.40	530.40

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60716	10	8301	7300	4/4/2006	7021904892/ANDI LASTOKA	6719782058				C		254.83	254.83
IVACTHSI60716	10	8301	7300	4/4/2006	7021845710/MARY GUADALCAZ	6526787225				C		154.84	154.84
IVACTHSI60716	10	8301	7300	4/4/2006	0073837269/	6706781951				C		29.60	29.60
IVACTHSI60716	10	8301	7300	4/4/2006	7021803488/TERRI STAHL	6076970410				C		306.31	306.31
IVACTHSI60716	10	8301	7300	4/4/2006	7021931141/RACHEL VALENZU	6707784135				C		83.25	83.25
IVACTHSI60716	10	8301	7300	4/4/2006	7021845787/MARY GUADALCAZ	6103612508				C		529.11	529.11
IVACTHSI60716	10	8301	7300	4/4/2006	7021931970/3/31/06	6078601130				C		29.81	29.81
IVACTHSI60716	10	8301	7300	4/4/2006	7021836217/TERRI LLOYD	6397782578				C		186.36	186.36
IVACTHSI60716	10	8301	7300	4/4/2006	7021886310/RUBY MUTH	6401782609				C		20.00	20.00
IVACTHSI60716	10	8301	7300	4/4/2006	7021892309/NORA CONDRAY	6719781302				C		286.87	286.87
IVACTHSI60716	10	8301	7300	4/4/2006	7021854243/PATTI SHELTON	6721781290				C		55.67	55.67
IVACTHSI60716	10	8301	7300	4/4/2006	7021794742/CBB - OFFICE	6075601104				C		68.73	68.73
IVACTHSI60716	10	8301	7300	4/4/2006	7021904163/MARIA SIERRA	6094829741				C		76.65	76.65
IVACTHSI60716	10	8301	7300	4/4/2006	7021777131/KATHY EVANS	6094820011				C		260.77	260.77
IVACTHSI60716	10	8301	7300	4/4/2006	7021822882/LA WANA BOYD	6612783602				C		116.94	116.94
IVACTHSI60716	10	8301	7300	4/4/2006	7021918940/PEGGY A DYESS	6349789704				C		84.74	84.74
IVACTHSI60716	10	8301	7300	4/4/2006	7021842369/JENNIFER WEAVE	6418781207				C		82.79	82.79
IVACTHSI60716	10	8301	7300	4/4/2006	7021897453/REBECCA PERRY	6547787244				C		85.04	85.04
IVACTHSI60716	10	8301	7300	4/4/2006	7021857780/KATHY COLLIE	6717782313				C		38.93	38.93
IVACTHSI60716	10	8301	7300	4/4/2006	7021815831/CAMPAIGN	6707781461				C		79.54	79.54
IVACTHSI60716	10	8301	7300	4/4/2006	7021847853/BARBARA STIVES	6707784135				C		211.30	211.30
IVACTHSI60716	10	8301	7300	4/4/2006	7021786144/SYLIVIA LOZOYA	6040950256				C		34.09	34.09
IVACTHSI60716	10	8301	7300	4/4/2006	7021860260/IRENE GONZALES	6705785109				C		126.77	126.77
IVACTHSI60716	10	8301	7300	4/4/2006	7021859111/RUBEN H. GONZA	6556759620				C		28.39	28.39
IVACTHSI60716	10	8301	7300	4/4/2006	7021926186/STEPHANIE HOLL	6397782578				C		394.98	394.98
IVACTHSI60716	10	8301	7300	4/4/2006	7021771976/REBECA DELORA	6463784303				C		21.00	21.00
IVACTHSI60716	10	8301	7300	4/4/2006	7021814040/MARILYN HICKAM	6094979234				C		226.95	226.95
IVACTHSI60716	10	8301	7300	4/4/2006	7021811634/BRENDA SIMMONS	6094671024				C		175.23	175.23
IVACTHSI60716	10	8301	7300	4/4/2006	7021824267/MARY POWELL	6094671024				C		223.00	223.00
IVACTHSI60716	10	8301	7300	4/4/2006	7021804927/JANIE ROGERS	6118643527				C		284.60	284.60
IVACTHSI60716	10	8301	7300	4/4/2006	7021672399/PS RSRCH 03210	6118696029				C		447.29	447.29
IVACTHSI60716	10	8301	7300	4/4/2006	7021833719/R.MOORE	6716781659				C		321.04	321.04
IVACTHSI60716	10	8301	7300	4/4/2006	7021811890/MATTHEW ANDERS	6050809738				C		111.29	111.29
IVACTHSI60716	10	8301	7300	4/4/2006	7021815563/SUE USSERY	6612783602				C		174.00	174.00
IVACTHSI60716	10	8301	7300	4/4/2006	7021882118/R.MOORE	6716781285				C		261.67	261.67
IVACTHSI60716	10	8301	7300	4/4/2006	7021928909/RUTH ANN DELEO	6722781291				C		337.49	337.49
IVACTHSI60716	10	8301	7300	4/4/2006	7021845925/NDEFORREST	6719789052				C		99.02	99.02
IVACTHSI60716	10	8301	7300	4/4/2006	7021930438/CBELL	6720781326				C		696.07	696.07
IVACTHSI60716	10	8301	7300	4/4/2006	7021925538/CBELL	6720781289				C		2.39	2.39

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60716	10	8301	7300	4/4/2006	7021888470/CBELL	6720781872				C		56.02	56.02
IVACTHSI60716	10	8301	7300	4/4/2006	7021907508/CBELL	6720789019				C		36.45	36.45
IVACTHSI60716	10	8301	7300	4/4/2006	7021917546/JOE FERRER	6094671024				C		499.96	499.96
IVACTHSI60716	10	8301	7300	4/4/2006	7021875504/ALICIA NIEMEYE	6405780310				C		131.32	131.32
IVACTHSI60716	10	8301	7300	4/4/2006	7021876846/YOLANDA GONZAG	6318780042				C		125.84	125.84
IVACTHSI60716	10	8301	7300	4/4/2006	7021815617/CANDYCE BOURQU	6041953625				C		99.98	99.98
IVACTHSI60716	10	8301	7300	4/4/2006	7021867445/PEGGY A DYESS	6349789704				C		244.99	244.99
IVACTHSI60716	10	8301	7300	4/4/2006	7021908071/DS 03 30 06	6295970411				C		72.91	72.91
IVACTHSI60716	10	8301	7300	4/4/2006	7021842750/BANQUET PAPER	6503780809				C		40.38	40.38
IVACTHSI60716	10	8301	7300	4/4/2006	7021927316/ROXANNE CHACON	6219901152				C		115.34	115.34
IVACTHSI60716	10	8301	7300	4/4/2006	7021745008/PATTI SHELTON	6326781272				C		89.90	89.90
IVACTHSI60716	10	8301	7300	4/4/2006	7021882439/JANIE ROGERS	6118643527				C		89.30	89.30
IVACTHSI60716	10	8301	7300	4/4/2006	7021805079/CREIGNEROFFICE	6106611192				C		116.90	116.90
IVACTHSI60716	10	8301	7300	4/4/2006	7021860523/DAWN BENDER	6081977205				C		272.98	272.98
IVACTHSI60716	10	8301	7300	4/4/2006	7021801311/LA WANA BOYD	6612783602				C		160.33	160.33
IVACTHSI60716	10	8301	7300	4/4/2006	7021860683/CHERYL HUTTON	6723782268				C		155.01	155.01
IVACTHSI60716	10	8301	7300	4/4/2006	7021919781/CLIFFTONC3106	6705785601				C		188.62	188.62
IVACTHSI60716	10	8301	7300	4/4/2006	7021861875/STACY MARTIN	6706782026				C		57.71	57.71
IVACTHSI60716	10	8301	7300	4/4/2006	7021926349/SHELLEY STEVEN	6706789074				C		28.22	28.22
IVACTHSI60716	10	8301	7300	4/4/2006	7021727006/DEBBIE PARSONS	6712785107				C		70.50	70.50
IVACTHSI60716	10	8301	7300	4/4/2006	7021787414/CAMPAIGN	6707781461				C		213.50	213.50
IVACTHSI60716	10	8301	7300	4/4/2006	7021843796/RACHEL VALENZU	6707784135				C		32.35	32.35
IVACTHSI60716	10	8301	7300	4/4/2006	7021827816/LORI FRANCO-FA	6718781287				C		32.33	32.33
IVACTHSI60716	10	8301	7300	4/4/2006	7021854228/LORI FRANCO-FA	6718781287				C		55.90	55.90
IVACTHSI60716	10	8301	7300	4/4/2006	7021842561/MARIA SEIRRA	6360789686				C		49.32	49.32
IVACTHSI60716	10	8301	7300	4/4/2006	7021893311/LORENA MEDRANO	6714784911				C		900.56	900.56
IVACTHSI60716	10	8301	7300	4/4/2006	0073933772/	6081977205				C		25.32	25.32
IVACTHSI60716	10	8301	7300	4/4/2006	7021844443/MELISSA HORTON	6040957059				C		25.58	25.58
IVACTHSI60716	10	8301	7300	4/4/2006	7021857335/TARA STRATTON	6022910364				C		86.34	86.34
IVACTHSI60716	10	8301	7300	4/4/2006	7021816573/CORINA BUSTILL	6027964120				C		37.89	37.89
IVACTHSI60716	10	8301	7300	4/4/2006	7021823705/RUBY MUTH	6401782609				C		400.22	400.22
IVACTHSI60716	10	8301	7300	4/4/2006	7021860630/CARLY MORELAND	6401782609				C		28.10	28.10
IVACTHSI60716	10	8301	7300	4/4/2006	7021815502/DONNA SMITH	6439783507				C		59.48	59.48
IVACTHSI60716	10	8301	7300	4/4/2006	7021928068/JOSIEF/CS	6617784126				C		510.76	510.76
IVACTHSI60716	10	8301	7300	4/4/2006	7021914167/JANIE ROGERS	6118643527				C		42.13	42.13
IVACTHSI60716	10	8301	7300	4/4/2006	7021901993/SHELLEY STEVEN	6706789074				C		87.74	87.74
IVACTHSI60716	10	8301	7300	4/4/2006	7021845071/KATHY MILNER	6700782030				C		298.49	298.49
IVACTHSI60716	10	8301	7300	4/4/2006	7021801265/MELISSA VERA	6101810012				C		466.09	466.09
IVACTHSI60716	10	8301	7300	4/4/2006	7021824856/JANIE/LANITA	6118643527				C		32.02	32.02

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IVACTHSI60716	10	8301	7300	4/4/2006	0073837270/	6397782578				C		155.63	155.63
IVACTHSI60716	10	8301	7300	4/4/2006	7021857638/T STAHL	6076970410				C		138.45	138.45
IVACTHSI60716	10	8301	7300	4/4/2006	7021841007/TERRI STAHL	6076970410				C		182.39	182.39
IVACTHSI60716	10	8301	7300	4/4/2006	7021854529/TARA STRATTON	6022910364				C		36.35	36.35
IVACTHSI60716	10	8301	7300	4/4/2006	7021844333/DEBBIE RAMSEY	6705785634				C		28.56	28.56
IVACTHSI60716	10	8301	7300	4/4/2006	7021845423/IRENE GONZALES	6705785109				C		93.47	93.47
IVACTHSI60716	10	8301	7300	4/4/2006	7021891710/LA WANA BOYD	6009843940				C		43.96	43.96
IVACTHSI60716	10	8301	7300	4/4/2006	7021889569/DAWN BENDER	6005910603				C		92.65	92.65
IVACTHSI60716	10	8301	7300	4/4/2006	7021859774/CBELL	6720781289				C		762.88	762.88
IVACTHSI60716	10	8301	7300	4/4/2006	7021903815/LILY	6162605256				C		114.78	114.78
IVACTHSI60717	10	8301	7300	4/6/2006	7021856542/REISA CHAVEZ	6779785108				C		101.81	101.81
IVACTHSI60717	10	8301	7300	4/6/2006	7021925828/MICHELLE HOFMA	7804788361				C		80.73	80.73
IVACTHSI60717	10	8301	7300	4/6/2006	7021798168/DOLORES ORTIZ	6764784139				C		46.47	46.47
IVACTHSI60717	10	8301	7300	4/6/2006	7021887983/NICKI PADILLA	6842785135				C		7.00	7.00
IVACTHSI60717	10	8301	7300	4/6/2006	7021872467/DOLORES ORTIZ	6764784139				C		204.27	204.27
IVACTHSI60717	10	8301	7300	4/6/2006	7021776662/ROMONAORTEGA	6768784143				C		25.08	25.08
IVACTHSI60717	10	8301	7300	4/6/2006	7021849763/GLENDA FERGUSO	7836786707				C		156.67	156.67
IVACTHSI60717	10	8301	7300	4/6/2006	7021913697/C. MERROW	6777784523				C		65.53	65.53
IVACTHSI60717	10	8301	7300	4/6/2006	7021827557/PAMFORGETTE	6742783133				C		41.79	41.79
IVACTHSI60717	10	8301	7300	4/6/2006	0073933734/	7810785849				C		17.59	17.59
IVACTHSI60717	10	8301	7300	4/6/2006	7021892927/MICHELLE HOFMA	7804788361				C		103.40	103.40
IVACTHSI60717	10	8301	7300	4/6/2006	7021812838/ORDERED BY J.H	7834786627				C		46.26	46.26
IVACTHSI60717	10	8301	7300	4/6/2006	7021563931/MICHELLE JOHNS	7834783555				C		19.49	19.49
IVACTHSI60717	10	8301	7300	4/6/2006	7021795878/PAUL TORRES	6771784774				C		25.20	25.20
IVACTHSI60717	10	8301	7300	4/6/2006	7021845172/MARY GUADALCAZ	8018780462				C		100.66	100.66
IVACTHSI60717	10	8301	7300	4/6/2006	7021898400/CELIA AYERS	6769784144				C		291.50	291.50
IVACTHSI60717	10	8301	7300	4/6/2006	7021882917/R. MOORE	8025786363				C		26.99	26.99
IVACTHSI60717	10	8301	7300	4/6/2006	7021903413/ROGER ANDREWS	7886788615				C		221.39	221.39
IVACTHSI60717	10	8301	7300	4/6/2006	7021378981/MAGGIE MARSH	7812781580				C		692.35	692.35
IVACTHSI60717	10	8301	7300	4/6/2006	7021750599/GRACE SOSA	7760781535				C		0.99	0.99
IVACTHSI60717	10	8301	7300	4/6/2006	7021841690/YUPING SUN	7717780486				C		145.75	145.75
IVACTHSI60717	10	8301	7300	4/6/2006	7021901130/CORA BAILEY	7302783553				C		65.33	65.33
IVACTHSI60717	10	8301	7300	4/6/2006	7021843581/DEBBIE RAMSEY	6782785782				C		73.22	73.22
IVACTHSI60717	10	8301	7300	4/6/2006	7021854603/DEANNA PATTON	6886789025				C		39.56	39.56
IVACTHSI60717	10	8301	7300	4/6/2006	7021741895/KATHY MILNER	6887782200				C		62.98	62.98
IVACTHSI60717	10	8301	7300	4/6/2006	7021914346/SONIA WILLIAMS	6886782899				C		211.98	211.98
IVACTHSI60717	10	8301	7300	4/6/2006	7021908857/REISA CHAVEZ	6779785108				C		79.71	79.71
IVACTHSI60717	10	8301	7300	4/6/2006	7021861557/DEBORAH SUAREZ	8039780443				C		19.99	19.99
IVACTHSI60717	10	8301	7300	4/6/2006	7021849894/JANNIE PHILLEY	6742785803				C		155.64	155.64

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IVACTHSI60717	10	8301	7300	4/6/2006	7021804621/MARIBEL RAMIRE	8054781544					C	83.84	83.84
IVACTHSI60717	10	8301	7300	4/6/2006	7021832133/LAVOYCE NABORS	6730782417					C	90.96	90.96
IVACTHSI60717	10	8301	7300	4/6/2006	7021924553/LAVOYCE NABORS	6730782417					C	48.30	48.30
IVACTHSI60717	10	8301	7300	4/6/2006	7021735653/LORETTA JORDAN	6886780072					C	1.81	1.81
IVACTHSI60717	10	8301	7300	4/6/2006	7021884191/ROSE MARY LUNA	7527785840					C	151.95	151.95
IVACTHSI60717	10	8301	7300	4/6/2006	7021838039/PCC28TKA	7804786522					C	76.43	76.43
IVACTHSI60717	10	8301	7300	4/6/2006	7021864410/JANICE	7804786526					C	31.57	31.57
IVACTHSI60717	10	8301	7300	4/6/2006	7021802155/JANICE	7804786526					C	65.42	65.42
IVACTHSI60717	10	8301	7300	4/6/2006	7021761089/TERESA BURNS	7762786105					C	9.39	9.39
IVACTHSI60717	10	8301	7300	4/6/2006	7021824681/TE'REE REESE	7520780337					C	53.26	53.26
IVACTHSI60717	10	8301	7300	4/6/2006	7021604986/TE'REE REESE	7520780337					C	267.60	267.60
IVACTHSI60717	10	8301	7300	4/6/2006	7021799105/ROBBI RIVERS	7890786089					C	58.75	58.75
IVACTHSI60717	10	8301	7300	4/6/2006	7021857279/JANNIE PHILLEY	6742785803					C	180.63	180.63
IVACTHSI60717	10	8301	7300	4/6/2006	7021846322/PSYCEB32806	6728781297					C	333.26	333.26
IVACTHSI60717	10	8301	7300	4/6/2006	7021827997/PAMFORGETTE	6742783133					C	7.84	7.84
IVACTHSI60717	10	8301	7300	4/6/2006	7021909057/3/30/2006	6765784140					C	356.10	356.10
IVACTHSI60717	10	8301	7300	4/6/2006	7021787609/DEHIDA LOYA	6765784140					C	346.87	346.87
IVACTHSI60717	10	8301	7300	4/6/2006	7021817556/BELINDA SANCHE	6775784150					C	53.33	53.33
IVACTHSI60717	10	8301	7300	4/6/2006	7021786980/REISA CHAVEZ	6779785108					C	108.34	108.34
IVACTHSI60717	10	8301	7300	4/6/2006	7021430831/MAGGIE MARSH	7812781580					C	692.35	692.35
IVACTHSI60717	10	8301	7300	4/6/2006	0073837271/	7400780445					C	125.26	125.26
IVACTHSI60717	10	8301	7300	4/6/2006	7021885874/KATHY COLLIE	8031786498					C	34.98	34.98
IVACTHSI60717	10	8301	7300	4/6/2006	7021898394/REISA CHAVEZ	6779785108					C	25.16	25.16
IVACTHSI60717	10	8301	7300	4/6/2006	7021903527/WANDA EMERSON	7846788776					C	76.23	76.23
IVACTHSI60717	10	8301	7300	4/6/2006	7021719846/LEANDRA GOMEZ	6724781293					C	91.26	91.26
IVACTHSI60717	10	8301	7300	4/6/2006	7021889628/LEANDRA GOMEZ	6724781293					C	27.76	27.76
IVACTHSI60717	10	8301	7300	4/6/2006	7021932680/DEBBIE RAMSEY	6782785782					C	58.00	58.00
IVACTHSI60717	10	8301	7300	4/6/2006	7021905828/PAUL TORRES	6769781265					C	28.72	28.72
IVACTHSI60717	10	8301	7300	4/6/2006	7021799390/IRENE MUNOZ	6745783136					C	62.83	62.83
IVACTHSI60717	10	8301	7300	4/6/2006	7021928473/ANNE BOYER	6743783562					C	381.62	381.62
IVACTHSI60717	10	8301	7300	4/6/2006	7021432120/MAGGIE MARSH	6767784142					C	120.20	120.20
IVACTHSI60717	10	8301	7300	4/6/2006	7021865499/TIANZHI YANG	7716786051					C	37.98	37.98
IVACTHSI60717	10	8301	7300	4/6/2006	7021906832/TE'REE REESE	7520780337					C	65.97	65.97
IVACTHSI60717	10	8301	7300	4/6/2006	7021883431/DEBBIE RAMSEY	6782785782					C	76.98	76.98
IVACTHSI60717	10	8301	7300	4/6/2006	7021797835/DEANNA PATTON	6886782419					C	31.11	31.11
IVACTHSI60717	10	8301	7300	4/6/2006	7021852081/LORETTA JORDAN	6886780072					C	44.55	44.55
IVACTHSI60717	10	8301	7300	4/6/2006	7021730670/DNABK	6731781300					C	34.40	34.40
IVACTHSI60717	10	8301	7300	4/6/2006	7021914565/CONNIE	6780785442					C	178.88	178.88
IVACTHSI60717	10	8301	7300	4/6/2006	7021853682/PEGGY SHERROD	8253783824					C	35.04	35.04

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IVACTHSI60717	10	8301	7300	4/6/2006	7021931864/JACKIE POWER	6743783562				C		102.87	102.87
IVACTHSI60717	10	8301	7300	4/6/2006	7021882834/LAVOYCE NABORS	6730782417				C		127.80	127.80
IVACTHSI60717	10	8301	7300	4/6/2006	7021860251/MINDYLEMIEUX	8079780532				C		68.68	68.68
IVACTHSI60717	10	8301	7300	4/6/2006	7021854951/AMANDA ELDREDG	8009780572				C		38.33	38.33
IVACTHSI60717	10	8301	7300	4/6/2006	7021799488/ROBBI RIVERS	7890786089				C		44.99	44.99
IVACTHSI60717	10	8301	7300	4/6/2006	7021906399/MICHELLE JOHNS	7834783555				C		59.79	59.79
IVACTHSI60717	10	8301	7300	4/6/2006	7021886016/MAGGIE MARSH	7812781580				C		192.71	192.71
IVACTHSI60717	10	8301	7300	4/6/2006	7021906816/DEBBIE RAMSEY	6782785782				C		151.90	151.90
IVACTHSI60717	10	8301	7300	4/6/2006	7021869714/ROSA SALAZAR	6824785441				C		57.52	57.52
IVACTHSI60717	10	8301	7300	4/6/2006	7021883144/NICKI PADILLA	6842785135				C		451.49	451.49
IVACTHSI60717	10	8301	7300	4/6/2006	7021845319/ROBBI RIVERS	7890786089				C		716.48	716.48
IVACTHSI60717	10	8301	7300	4/6/2006	7021901455/BEVERLYCHILTON	7707780108				C		25.22	25.22
IVACTHSI60717	10	8301	7300	4/6/2006	7021897353/SHARLA WATSON	7612751924				C		53.86	53.86
IVACTHSI60717	10	8301	7300	4/6/2006	0073861560/JANIE ROGERS	7716786069				C		28.72	28.72
IVACTHSI60717	10	8301	7300	4/6/2006	7021932778/MARIA SCHILL	6769784144				C		74.96	74.96
IVACTHSI60717	10	8301	7300	4/6/2006	7021909824/CELIA AYERS	6769784144				C		68.04	68.04
IVACTHSI60717	10	8301	7300	4/6/2006	7021905048/PAUL TORRES	6769781463				C		166.99	166.99
IVACTHSI60717	10	8301	7300	4/6/2006	7021838258/IRENE MUNOZ	6745783136				C		491.23	491.23
IVACTHSI60717	10	8301	7300	4/6/2006	7021931376/YOLIE TORRES	6759781269				C		40.29	40.29
IVACTHSI60717	10	8301	7300	4/6/2006	7021051639/NEURO61706	6731781300				C		36.36	36.36
IVACTHSI60717	10	8301	7300	4/6/2006	7021857974/STACY EVENSON	6752783143				C		78.03	78.03
IVACTHSI60717	10	8301	7300	4/6/2006	7021895934/PATTI SHELTON	7955782480				C		38.48	38.48
IVACTHSI60717	10	8301	7300	4/6/2006	7021795318/MICHELLE JOHNS	7834783555				C		214.58	214.58
IVACTHSI60717	10	8301	7300	4/6/2006	7021847379/CBBILU032806	8019780546				C		26.16	26.16
IVACTHSI60717	10	8301	7300	4/6/2006	7021927387/PEGGY SHERROD	8253783824				C		26.13	26.13
IVACTHSI60717	10	8301	7300	4/6/2006	7021924103/CLAUDIA DONNER	7834788547				C		81.00	81.00
IVACTHSI60717	10	8301	7300	4/6/2006	7021840126/MICHELLE JOHNS	7834783555				C		48.86	48.86
IVACTHSI60717	10	8301	7300	4/6/2006	7021786870/MICHELLE	7804788361				C		197.94	197.94
IVACTHSI60717	10	8301	7300	4/6/2006	7021873583/SOLLBERGER	7804786531				C		397.11	397.11
IVACTHSI60717	10	8301	7300	4/6/2006	7021894254/JANICE	7804786526				C		104.39	104.39
IVACTHSI60717	10	8301	7300	4/6/2006	7021779975/PAMFORGETTE	6742783133				C		1,173.55	1,173.55
IVACTHSI60718	10	8301	7300	4/4/2006	7021795515/AC27TKA	8259788812				C		69.20	69.20
IVACTHSI60718	10	8301	7300	4/4/2006	7021855181/SCC28TKA	8259788815				C		192.85	192.85
IVACTHSI60718	10	8301	7300	4/4/2006	7021826133/RJONES	8290785841				C		217.50	217.50
IVACTHSI60718	10	8301	7300	4/4/2006	7021857499/BELINDA PORRAS	8290785841				C		262.33	262.33
IVACTHSI60718	10	8301	7300	4/4/2006	7021839254/LINDA NATIVIDA	8290785841				C		413.00	413.00
IVACTHSI60718	10	8301	7300	4/4/2006	7021843160/JERRI PATTERSO	8266788827				C		92.52	92.52
IVACTHSI60718	10	8301	7300	4/4/2006	7021794799/WC27TKA	8259788814				C		214.28	214.28
IVACTHSI60718	10	8301	7300	4/4/2006	7021837824/AC28TKA	8259788812				C		168.80	168.80

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IVACTHSI60720	10	8301	7300	4/14/2006	7022005515/SGARDEA	6667780140				C		308.20	308.20
IVACTHSI60720	10	8301	7300	4/14/2006	7022059366/TARA STRATTON	6022910364				C		175.63	175.63
IVACTHSI60720	10	8301	7300	4/14/2006	7022042749/SUE GRIFFIN	6015910104				C		73.00	73.00
IVACTHSI60720	10	8301	7300	4/14/2006	7021992771/JLULIE MEDINA	6011910366				C		28.38	28.38
IVACTHSI60720	10	8301	7300	4/14/2006	7021947186/JAN EDMISTER	6011910366				C		30.99	30.99
IVACTHSI60720	10	8301	7300	4/14/2006	0074019456/	6706782515				C		12.95	12.95
IVACTHSI60720	10	8301	7300	4/14/2006	7021939001/DEBBIE RAMSEY	6705785634				C		25.00	25.00
IVACTHSI60720	10	8301	7300	4/14/2006	0073635998/031306	6705785109				C		49.60	49.60
IVACTHSI60720	10	8301	7300	4/14/2006	7021991879/DEBBIE WILSON	6703785807				C		71.06	71.06
IVACTHSI60720	10	8301	7300	4/14/2006	7021994169/JOVITA MCCARTY	6702784158				C		1,131.33	1,131.33
IVACTHSI60720	10	8301	7300	4/14/2006	7022074559/BELINDA SANCHE	6702781267				C		52.37	52.37
IVACTHSI60720	10	8301	7300	4/14/2006	7022074204/JEANETTE ARMST	6684786083				C		63.27	63.27
IVACTHSI60720	10	8301	7300	4/14/2006	7021985617/EDDIE MORALES	6036941001				C		141.11	141.11
IVACTHSI60720	10	8301	7300	4/14/2006	7022037270/LOCKS FOR LAPT	6650781981				C		26.97	26.97
IVACTHSI60720	10	8301	7300	4/14/2006	7022007677/BANNER CART #	6650781981				C		266.16	266.16
IVACTHSI60720	10	8301	7300	4/14/2006	7021990444/CBB - LOBSTEIN	6636789853				C		30.72	30.72
IVACTHSI60720	10	8301	7300	4/14/2006	7022028338/SCOTT NEAL	6628784423				C		41.28	41.28
IVACTHSI60720	10	8301	7300	4/14/2006	7021988213/LA WANA BOYD	6612783602				C		60.70	60.70
IVACTHSI60720	10	8301	7300	4/14/2006	7022009204/SUZY THOMPSON	6611783367				C		43.00	43.00
IVACTHSI60720	10	8301	7300	4/14/2006	7021955917/SHAWNA ADAMS	6607783391				C		52.02	52.02
IVACTHSI60720	10	8301	7300	4/14/2006	7021959289/BELINDA HUGHES	6583787347				C		267.62	267.62
IVACTHSI60720	10	8301	7300	4/14/2006	7022054579/04062006	6560789161				C		121.67	121.67
IVACTHSI60720	10	8301	7300	4/14/2006	7021976357/LETA HAMILTON	6536789692				C		84.04	84.04
IVACTHSI60720	10	8301	7300	4/14/2006	7021944233/LETA HAMILTON	6536789691				C		300.83	300.83
IVACTHSI60720	10	8301	7300	4/14/2006	7021933621/MARY GUADALCAZ	6526787225				C		224.54	224.54
IVACTHSI60720	10	8301	7300	4/14/2006	7022023628/KATHY GRUBB	6701783158				C		103.19	103.19
IVACTHSI60720	10	8301	7300	4/14/2006	7022043247/PAULA SIMPSON	6094671199				C		71.33	71.33
IVACTHSI60720	10	8301	7300	4/14/2006	7021952738/JANIE ROGERS	6118643527				C		25.25	25.25
IVACTHSI60720	10	8301	7300	4/14/2006	7022001111/MARTY STEPHENS	6117843620				C		22.34	22.34
IVACTHSI60720	10	8301	7300	4/14/2006	7022022490/MISTI	6109662914				C		164.46	164.46
IVACTHSI60720	10	8301	7300	4/14/2006	7022080040/CREIGNEROFFICE	6106611192				C		397.85	397.85
IVACTHSI60720	10	8301	7300	4/14/2006	7022078997/MARY GUADALCAZ	6103612508				C		29.95	29.95
IVACTHSI60720	10	8301	7300	4/14/2006	7022036945/CHERYL HEDLUND	6517782954				C		77.68	77.68
IVACTHSI60720	10	8301	7300	4/14/2006	7021992708/SAMUEL CORREA	6707784135				C		410.85	410.85
IVACTHSI60720	10	8301	7300	4/14/2006	7022004783/MARY GUADALCAZ	6103612508				C		213.84	213.84
IVACTHSI60720	10	8301	7300	4/14/2006	7021975658/TERESA HEATH	6102611196				C		84.02	84.02
IVACTHSI60720	10	8301	7300	4/14/2006	7022051055/SHARON ROUNDY	6101810012				C		401.91	401.91
IVACTHSI60720	10	8301	7300	4/14/2006	7021962591/MELISSA VERA	6101810012				C		144.90	144.90
IVACTHSI60720	10	8301	7300	4/14/2006	7022034003/ADRIEN SAWYER	6024960041				C		88.74	88.74

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IVACTHSI60720	10	8301	7300	4/14/2006	7021940861/KATHY EVANS	6094820011				C		415.95	415.95
IVACTHSI60720	10	8301	7300	4/14/2006	7022040374/CORINA BUSTILL	6027964120				C		129.77	129.77
IVACTHSI60720	10	8301	7300	4/14/2006	7022034283/MARY POWELL	6094671024				C		108.27	108.27
IVACTHSI60720	10	8301	7300	4/14/2006	7021978511/MARY POWELL	6094671024				C		135.91	135.91
IVACTHSI60720	10	8301	7300	4/14/2006	7022042767/LINDA LANE	6094671024				C		130.80	130.80
IVACTHSI60720	10	8301	7300	4/14/2006	7021994539/TEDRA MCMILLIA	6094621198				C		237.84	237.84
IVACTHSI60720	10	8301	7300	4/14/2006	7022070938/CBB OFFICE-PA	6075601104				C		176.09	176.09
IVACTHSI60720	10	8301	7300	4/14/2006	7021954918/MATTHEW ANDERS	6050809738				C		203.77	203.77
IVACTHSI60720	10	8301	7300	4/14/2006	7022026896/TONI MADDAFORD	6043954961				C		81.12	81.12
IVACTHSI60720	10	8301	7300	4/14/2006	7021975757/MELISSA HORTON	6040957059				C		88.97	88.97
IVACTHSI60720	10	8301	7300	4/14/2006	7022003226/MELISSA HORTON	6040957059				C		73.55	73.55
IVACTHSI60720	10	8301	7300	4/14/2006	7022003583/APR5	6040950605				C		67.89	67.89
IVACTHSI60720	10	8301	7300	4/14/2006	7021939439/SYLVIA LOZOYA	6040950256				C		116.10	116.10
IVACTHSI60720	10	8301	7300	4/14/2006	0074004581/CHERYL KULBETH	6101810012				C		250.00	250.00
IVACTHSI60720	10	8301	7300	4/14/2006	7022059087/BARBARA STIVES	6707784135				C		199.19	199.19
IVACTHSI60720	10	8301	7300	4/14/2006	7022051762/LORI FRANCO-FA	6718781287				C		315.07	315.07
IVACTHSI60720	10	8301	7300	4/14/2006	7022036488/R.MOORE	6716781659				C		46.72	46.72
IVACTHSI60720	10	8301	7300	4/14/2006	7022083445/R. MOORE	6716781659				C		44.66	44.66
IVACTHSI60720	10	8301	7300	4/14/2006	0073607419/030606	6716781285				C		28.20	28.20
IVACTHSI60720	10	8301	7300	4/14/2006	7022053571/MARGIE MCALIST	6709783130				C		114.82	114.82
IVACTHSI60720	10	8301	7300	4/14/2006	7021938553/R.MOORE	6716781285				C		31.45	31.45
IVACTHSI60720	10	8301	7300	4/14/2006	7022011671/LORENA MEDRANO	6714784911				C		137.42	137.42
IVACTHSI60720	10	8301	7300	4/14/2006	7021955532/LORENA MEDRANO	6714784911				C		35.56	35.56
IVACTHSI60720	10	8301	7300	4/14/2006	7021945069/DEBBIE PARSONS	6712785107				C		65.58	65.58
IVACTHSI60720	10	8301	7300	4/14/2006	7022034224/LORI FRANCO-FA	6718782415				C		70.40	70.40
IVACTHSI60720	10	8301	7300	4/14/2006	7022074487/MIRIAM GARDEA	6707784135				C		341.00	341.00
IVACTHSI60720	10	8301	7300	4/14/2006	7022066505/R.MOORE	6716781285				C		53.28	53.28
IVACTHSI60720	10	8301	7300	4/14/2006	7021995538/CAMPAIGN	6707781461				C		123.13	123.13
IVACTHSI60720	10	8301	7300	4/14/2006	7022003940/JENNIFER WALL	6706789063				C		114.94	114.94
IVACTHSI60720	10	8301	7300	4/14/2006	7022078929/KATHERINE WRIG	6706782515				C		310.50	310.50
IVACTHSI60720	10	8301	7300	4/14/2006	7022050004/KATHERINE WRIG	6706782515				C		62.10	62.10
IVACTHSI60720	10	8301	7300	4/14/2006	7021946047/KATHERINE WRIG	6706782515				C		25.41	25.41
IVACTHSI60720	10	8301	7300	4/14/2006	7021514190/KATHERINE WRIG	6706782515				C		11.65	11.65
IVACTHSI60720	10	8301	7300	4/14/2006	7022055693/JAN EDMISTER	6006919328				C		25.58	25.58
IVACTHSI60720	10	8301	7300	4/14/2006	0073946708/	6503780809				C		19.98	19.98
IVACTHSI60720	10	8301	7300	4/14/2006	7022059537/CRIOS	6709783740				C		9.54	9.54
IVACTHSI60720	10	8301	7300	4/14/2006	7022078512/ALMA GOMEZ	6712785107				C		323.21	323.21
IVACTHSI60720	10	8301	7300	4/14/2006	7022077607/LESLIE MILES	6304780001				C		55.47	55.47
IVACTHSI60720	10	8301	7300	4/14/2006	7022052431/CBBJT070	6485779870				C		56.62	56.62

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IVACTHSI60720	10	8301	7300	4/14/2006	7022008028/CBBJT068	6485779870				C		36.66	36.66
IVACTHSI60720	10	8301	7300	4/14/2006	7022048209/AMADOR VILLASE	6448753526				C		168.35	168.35
IVACTHSI60720	10	8301	7300	4/14/2006	7022014443/CAROL PEPPERS	6443789946				C		49.58	49.58
IVACTHSI60720	10	8301	7300	4/14/2006	7021987422/IRENE CHAVEZ	6409780320				C		17.65	17.65
IVACTHSI60720	10	8301	7300	4/14/2006	7021954651/CHYREL MITCHEL	6409780320				C		25.24	25.24
IVACTHSI60720	10	8301	7300	4/14/2006	7021945298/CARLY MORELAND	6401782609				C		14.37	14.37
IVACTHSI60720	10	8301	7300	4/14/2006	7022052005/R. MOORE	6716781285				C		220.44	220.44
IVACTHSI60720	10	8301	7300	4/14/2006	7021992600/DOLORES ORTIZ	6317771581				C		25.74	25.74
IVACTHSI60720	10	8301	7300	4/14/2006	7022000151/LYNDA SAVAGE	6719781302				C		39.26	39.26
IVACTHSI60720	10	8301	7300	4/14/2006	7021968294/LESLIE MILES	6304780001				C		30.69	30.69
IVACTHSI60720	10	8301	7300	4/14/2006	7022040435/DARCY POLLOCK	6008917343				C		61.09	61.09
IVACTHSI60720	10	8301	7300	4/14/2006	7021979051/SHIRLEY BERRY	6719781302				C		138.07	138.07
IVACTHSI60720	10	8301	7300	4/14/2006	7022037337/SHIRLEY BERRY	6719781302				C		136.55	136.55
IVACTHSI60720	10	8301	7300	4/14/2006	7022081270/STEPHANIE HOLL	6397782578				C		113.60	113.60
IVACTHSI60720	10	8301	7300	4/14/2006	7021987559/ANDI LASTOKA	6719782058				C		401.38	401.38
IVACTHSI60720	10	8301	7300	4/14/2006	7022048600/JANIE ROGERS	6118643527				C		31.95	31.95
IVACTHSI60720	10	8301	7300	4/14/2006	7022066478/JANIE ROGERS	6118643527				C		143.98	143.98
IVACTHSI60720	10	8301	7300	4/14/2006	7022033367/PAM DANNER	6178909929				C		241.54	241.54
IVACTHSI60720	10	8301	7300	4/14/2006	7022001542/DS 04 05 06	6295970411				C		148.56	148.56
IVACTHSI60720	10	8301	7300	4/14/2006	7021118145/MARTY STEPHENS	6299973811				C		42.84	42.84
IVACTHSI60720	10	8301	7300	4/14/2006	7021666264/LESLIE MILES	6304780001				C		4.40	4.40
IVACTHSI60721	10	8301	7300	4/14/2006	7022036848/SALLEY MARTINE	7302783553				C		37.05	37.05
IVACTHSI60721	10	8301	7300	4/14/2006	7021966408/DEANNA PATTON	6886782419				C		25.81	25.81
IVACTHSI60721	10	8301	7300	4/14/2006	0073534815/030106	6886782419				C		329.85	329.85
IVACTHSI60721	10	8301	7300	4/14/2006	7022034547/DEANNA PATTON	6886789025				C		44.83	44.83
IVACTHSI60721	10	8301	7300	4/14/2006	7022011007/NELLY MORALEZ	6890781950				C		216.42	216.42
IVACTHSI60721	10	8301	7300	4/14/2006	7022081035/CORA BAILEY	7302783553				C		113.00	113.00
IVACTHSI60721	10	8301	7300	4/14/2006	7021993115/JANNETTE DUFOU	7402780266				C		488.70	488.70
IVACTHSI60721	10	8301	7300	4/14/2006	7022057983/TE'REE REESE	7520780337				C		35.25	35.25
IVACTHSI60721	10	8301	7300	4/14/2006	7021944744/MELONI AILLS	6851781896				C		58.47	58.47
IVACTHSI60721	10	8301	7300	4/14/2006	7021975508/LESLIE GARZA	7408787509				C		136.38	136.38
IVACTHSI60721	10	8301	7300	4/14/2006	7021932785/ROSE MARY LUNA	7527785840				C		18.28	18.28
IVACTHSI60721	10	8301	7300	4/14/2006	7022086036/KARA LARKAN	7302783553				C		75.23	75.23
IVACTHSI60721	10	8301	7300	4/14/2006	7022028998/GEORGINA BOZNO	6851781896				C		258.07	258.07
IVACTHSI60721	10	8301	7300	4/14/2006	7021887983/NICKI PADILLA	6842785135				C		136.03	136.03
IVACTHSI60721	10	8301	7300	4/14/2006	7022041039/ROSA SALAZAR	6824785122				C		110.58	110.58
IVACTHSI60721	10	8301	7300	4/14/2006	7021959590/DEBBIE RAMSEY	6782785782				C		125.40	125.40
IVACTHSI60721	10	8301	7300	4/14/2006	7022055399/REISA CHAVEZ	6779785108				C		209.99	209.99
IVACTHSI60721	10	8301	7300	4/14/2006	7021994199/REISA CHAVEZ	6779785108				C		350.00	350.00

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IVACTHSI60721	10	8301	7300	4/14/2006	7021935263/BELINDA SANCHE	6775784150				C		158.92	158.92
IVACTHSI60721	10	8301	7300	4/14/2006	7022058931/ROSA RODRIGUEZ	6774784149				C		257.96	257.96
IVACTHSI60721	10	8301	7300	4/14/2006	7022085957/CELIA AYERS	6769784144				C		179.68	179.68
IVACTHSI60721	10	8301	7300	4/14/2006	7021951632/JUDY GREENWOOD	6719789052				C		68.27	68.27
IVACTHSI60721	10	8301	7300	4/14/2006	7022078147/ROSE MARY LUNA	7527785840				C		16.50	16.50
IVACTHSI60721	10	8301	7300	4/14/2006	7022045886/ORDERED BY J.H	7834786865				C		330.49	330.49
IVACTHSI60721	10	8301	7300	4/14/2006	7022001451/CBELL	6720789019				C		59.10	59.10
IVACTHSI60721	10	8301	7300	4/14/2006	7022004362/GLENDA FERGUSO	7836786707				C		93.36	93.36
IVACTHSI60721	10	8301	7300	4/14/2006	7022017132/SOLLBERGER	7804786531				C		133.43	133.43
IVACTHSI60721	10	8301	7300	4/14/2006	7022085325/ORDERED BY J.H	7834786738				C		25.02	25.02
IVACTHSI60721	10	8301	7300	4/14/2006	7022018860/CAROLYN BRACKE	7105782086				C		31.01	31.01
IVACTHSI60721	10	8301	7300	4/14/2006	7022021218/CBELL	6720781289				C		38.14	38.14
IVACTHSI60721	10	8301	7300	4/14/2006	7022002268/CBELL	6720789019				C		152.24	152.24
IVACTHSI60721	10	8301	7300	4/14/2006	7021993914/PATTI SHELTON	6721781321				C		218.06	218.06
IVACTHSI60721	10	8301	7300	4/14/2006	7022011683/CBELL	6720781289				C		291.26	291.26
IVACTHSI60721	10	8301	7300	4/14/2006	7022001532/CBELL	6720781289				C		25.25	25.25
IVACTHSI60721	10	8301	7300	4/14/2006	7022001582/CBELL	6720780170				C		65.61	65.61
IVACTHSI60721	10	8301	7300	4/14/2006	7022083386/JUDY GREENWOOD	6719789052				C		26.15	26.15
IVACTHSI60721	10	8301	7300	4/14/2006	7021784668/MAGGIE MARSH	7812781580				C		118.80	118.80
IVACTHSI60721	10	8301	7300	4/14/2006	7022063400/PATTI SHELTON	6721781290				C		36.79	36.79
IVACTHSI60721	10	8301	7300	4/14/2006	7021925828/MICHELLE HOFMA	7804788361				C		22.12	22.12
IVACTHSI60721	10	8301	7300	4/14/2006	7022076260/RONDA AKINS	7528786091				C		443.41	443.41
IVACTHSI60721	10	8301	7300	4/14/2006	7022066353/JANICE	7804786526				C		23.62	23.62
IVACTHSI60721	10	8301	7300	4/14/2006	7022008857/JANICE	7804786526				C		85.75	85.75
IVACTHSI60721	10	8301	7300	4/14/2006	0073996673/040506	7804786524				C		522.63	522.63
IVACTHSI60721	10	8301	7300	4/14/2006	7022018870/CAROL PEPPERS	7761780500				C		57.03	57.03
IVACTHSI60721	10	8301	7300	4/14/2006	7020126510/GRACE SOSA	7760781535				C		85.68	85.68
IVACTHSI60721	10	8301	7300	4/14/2006	7021750599/GRACE SOSA	7760781535				C		85.68	85.68
IVACTHSI60721	10	8301	7300	4/14/2006	7022060276/HAMOOD 609	7709780610				C		113.72	113.72
IVACTHSI60721	10	8301	7300	4/14/2006	7021969963/CHAFFIN/SATISH	7709780120				C		60.29	60.29
IVACTHSI60721	10	8301	7300	4/14/2006	7021936628/HARDYBOOK	7707780629				C		94.95	94.95
IVACTHSI60721	10	8301	7300	4/14/2006	7022041731/LUPE AYALA	7616784346				C		77.92	77.92
IVACTHSI60721	10	8301	7300	4/14/2006	7022041102/KAREN THOMAS	7600781261				C		173.28	173.28
IVACTHSI60721	10	8301	7300	4/14/2006	7022080513/CSHUMARD	7810785850				C		79.24	79.24
IVACTHSI60721	10	8301	7300	4/14/2006	7022003202/CHERYL HUTTON	6723782268				C		342.88	342.88
IVACTHSI60721	10	8301	7300	4/14/2006	7022073159/STACY EVENSON	6752783143				C		63.88	63.88
IVACTHSI60721	10	8301	7300	4/14/2006	7021749422/DENA FORD	6746783137				C		194.24	194.24
IVACTHSI60721	10	8301	7300	4/14/2006	7022058580/IRENE MUNOZ	6745783136				C		28.26	28.26
IVACTHSI60721	10	8301	7300	4/14/2006	7022028534/SHANNA UHRICH	6744785801				C		584.72	584.72

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IVACTHSI60721	10	8301	7300	4/14/2006	7021992100/ROXANE SKIPWOR	6744783135				C		313.89	313.89
IVACTHSI60721	10	8301	7300	4/14/2006	7021977860/PAMFORGETTE	6742783133				C		42.81	42.81
IVACTHSI60721	10	8301	7300	4/14/2006	7022015838/JAN PUMPHREY	6742783133				C		72.93	72.93
IVACTHSI60721	10	8301	7300	4/14/2006	0074044533/	6731781300				C		66.88	66.88
IVACTHSI60721	10	8301	7300	4/14/2006	7022054941/LAVOYCE NABORS	6730782417				C		186.49	186.49
IVACTHSI60721	10	8301	7300	4/14/2006	7021949200/JEANETTE ARMST	6752785966				C		565.97	565.97
IVACTHSI60721	10	8301	7300	4/14/2006	7021970732/CARRIE WARDROU	6724781293				C		134.21	134.21
IVACTHSI60721	10	8301	7300	4/14/2006	7022075824/ROXANE SKIPWOR	6744783135				C		621.14	621.14
IVACTHSI60721	10	8301	7300	4/14/2006	7021860683/CHERYL HUTTON	6723782268				C		478.25	478.25
IVACTHSI60721	10	8301	7300	4/14/2006	7022012952/CHERYL HUTTON	6723781292				C		214.43	214.43
IVACTHSI60721	10	8301	7300	4/14/2006	7022004521/CHERYL HUTTON	6723781292				C		112.46	112.46
IVACTHSI60721	10	8301	7300	4/14/2006	7022003433/CHERYL HUTTON	6723781292				C		80.56	80.56
IVACTHSI60721	10	8301	7300	4/14/2006	7022079631/RUTH DELEON	6722781291				C		109.98	109.98
IVACTHSI60721	10	8301	7300	4/14/2006	7022067633/RUTH ANN DELEO	6722781291				C		138.56	138.56
IVACTHSI60721	10	8301	7300	4/14/2006	7021939290/ELSA GUEVARA	6721789335				C		94.48	94.48
IVACTHSI60721	10	8301	7300	4/14/2006	7022003404/PATTI SHELTON	6721781321				C		58.45	58.45
IVACTHSI60721	10	8301	7300	4/14/2006	7021941679/PAIGE	6719782416				C		56.03	56.03
IVACTHSI60721	10	8301	7300	4/14/2006	7021976970/LAVOYCE NABORS	6730782417				C		178.81	178.81
IVACTHSI60721	10	8301	7300	4/14/2006	7022060760/CELIA AYERS	6769784144				C		54.65	54.65
IVACTHSI60721	10	8301	7300	4/14/2006	7021980257/ORDERED BY J.H	7834786627				C		67.68	67.68
IVACTHSI60721	10	8301	7300	4/14/2006	7022034684/ORDERED BY J.H	7834786627				C		122.81	122.81
IVACTHSI60721	10	8301	7300	4/14/2006	7021984035/MICHELLE JOHNS	7834783555				C		46.53	46.53
IVACTHSI60721	10	8301	7300	4/14/2006	7021959916/PAIGE	6719782416				C		88.00	88.00
IVACTHSI60721	10	8301	7300	4/14/2006	7021998240/JANNIE PHILLEY	6742785803				C		24.34	24.34
IVACTHSI60721	10	8301	7300	4/14/2006	7022070800/CELIA AYERS	6769784144				C		39.18	39.18
IVACTHSI60721	10	8301	7300	4/14/2006	7022071501/JEANETTE ARMST	6752785966				C		271.35	271.35
IVACTHSI60721	10	8301	7300	4/14/2006	7022006722/CELIA AYERS	6769784144				C		32.43	32.43
IVACTHSI60721	10	8301	7300	4/14/2006	7021963568/CELIA AYERS	6769784144				C		658.97	658.97
IVACTHSI60721	10	8301	7300	4/14/2006	7021963060/PAUL TORRES	6769781265				C		69.99	69.99
IVACTHSI60721	10	8301	7300	4/14/2006	7022044519/VERONICA PAZ	6764784139				C		60.10	60.10
IVACTHSI60721	10	8301	7300	4/14/2006	7022042845/DOLORES ORTIZ	6764784139				C		233.60	233.60
IVACTHSI60721	10	8301	7300	4/14/2006	7021944760/VICKI KEY	7834786627				C		218.00	218.00
IVACTHSI60721	10	8301	7300	4/14/2006	7022084498/CELIA AYERS	6769784144				C		491.89	491.89
IVACTHSI60721	10	8301	7300	4/14/2006	7021961724/DOLORES ORTIZ	6764784139				C		168.00	168.00
IVACTHSI60721	10	8301	7300	4/14/2006	7021991843/KATHY FELKINS	6753786096				C		26.55	26.55
IVACTHSI60721	10	8301	7300	4/14/2006	7021738679/CONNIE ROSALES	6755781374				C		57.54	57.54
IVACTHSI60721	10	8301	7300	4/14/2006	7021981251/KATHY FELKINS	6753786096				C		15.29	15.29
IVACTHSI60721	10	8301	7300	4/14/2006	7021989908/CONNIE ROSALES	6755781374				C		439.92	439.92
IVACTHSI60721	10	8301	7300	4/14/2006	7022056433/YOLIE TORRES	6759781269				C		29.72	29.72

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IVACTHSI60721	10	8301	7300	4/14/2006	7021961207/4/3/06	6761784136				C		1,071.18	1,071.18
IVACTHSI60721	10	8301	7300	4/14/2006	7022070423/04/07/06	6763784138				C		202.86	202.86
IVACTHSI60721	10	8301	7300	4/14/2006	7022080971/KARA LARKAN	7302783553				C		56.50	56.50
IVACTHSI60722	10	8301	7300	4/14/2006	7022053492/MINDYLEMIEUX	8079780532				C		117.57	117.57
IVACTHSI60722	10	8301	7300	4/14/2006	7021952902/KATHY COLLIE	8031786498				C		25.31	25.31
IVACTHSI60722	10	8301	7300	4/14/2006	7021981185/AD04TKA	8259788812				C		69.48	69.48
IVACTHSI60722	10	8301	7300	4/14/2006	7022000028/PEGGY SHERROD	8253783824				C		68.90	68.90
IVACTHSI60722	10	8301	7300	4/14/2006	7022000657/PEGGY SHERROD	8253783824				C		49.99	49.99
IVACTHSI60722	10	8301	7300	4/14/2006	7022017495/ICU D05ACS-B	8259788798				C		51.52	51.52
IVACTHSI60722	10	8301	7300	4/14/2006	7022016259/AD05 ACS	8259788812				C		50.50	50.50
IVACTHSI60722	10	8301	7300	4/14/2006	7022016027/DD05 ACS	8259788816				C		32.24	32.24
IVACTHSI60722	10	8301	7300	4/14/2006	7022032316/DEBBIE BAIRD	8290785841				C		1,316.37	1,316.37
IVACTHSI60722	10	8301	7300	4/14/2006	7022021143/LINDANATIVIDAD	8290785841				C		333.73	333.73
IVACTHSI60722	10	8301	7300	4/14/2006	7021962956/VERONICA VALLE	8290785841				C		69.85	69.85
IVACTHSI60722	10	8301	7300	4/14/2006	7021860251/MINDYLEMIEUX	8079780532				C		84.40	84.40
IVACTHSI60722	10	8301	7300	4/14/2006	7021985364/CBBJT067	8019780474				C		28.98	28.98
IVACTHSI60722	10	8301	7300	4/14/2006	7022017066/MONIKA CASTELL	8290785841				C		231.74	231.74
IVACTHSI60722	10	8301	7300	4/14/2006	7021760955/SUSIE MONDRAGO	8079780532				C		84.40	84.40
IVACTHSI60722	10	8301	7300	4/14/2006	7022050178/EASWARAN VARIY	8013780052				C		38.09	38.09
IVACTHSI60722	10	8301	7300	4/14/2006	7022051015/GLENDA FERGUSO	7836786707				C		280.58	280.58
IVACTHSI60722	10	8301	7300	4/14/2006	0073534870/030206	7839786792				C		29.80	29.80
IVACTHSI60722	10	8301	7300	4/14/2006	7021984839/6094-004	7839786792				C		2,206.23	2,206.23
IVACTHSI60722	10	8301	7300	4/14/2006	7021989121/BARBARA 11	7841780163				C		120.46	120.46
IVACTHSI60722	10	8301	7300	4/14/2006	7021941041/JAN ALVERSON	7852787317				C		64.24	64.24
IVACTHSI60722	10	8301	7300	4/14/2006	7021989719/PATTI SHELTON	7955782480				C		43.13	43.13
IVACTHSI60722	10	8301	7300	4/14/2006	7021968655/SUITE 220	7846787327				C		61.56	61.56
IVACTHSI60724	10	8301	7300	4/18/2006	7022172006/MELISSA HORTON	6040957059				C		299.98	299.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022156391/DEBBIE PARSONS	6712785107				C		37.05	37.05
IVACTHSI60724	10	8301	7300	4/18/2006	7022225947/GLADYSOLIVAS	6712785107				C		60.17	60.17
IVACTHSI60724	10	8301	7300	4/18/2006	7022184684/R.MOORE	6716781285				C		118.62	118.62
IVACTHSI60724	10	8301	7300	4/18/2006	7022205609/R.MOORE	6716781659				C		42.23	42.23
IVACTHSI60724	10	8301	7300	4/18/2006	7022124371/KATHY COLLIE	6717781286				C		47.60	47.60
IVACTHSI60724	10	8301	7300	4/18/2006	7022205526/LORI FRANCO-FA	6718782415				C		299.98	299.98
IVACTHSI60724	10	8301	7300	4/18/2006	7021916709/KATHY COLLIE	6717782313				C		16.75	16.75
IVACTHSI60724	10	8301	7300	4/18/2006	7022164353/JEANETTE ARMST	6709783741				C		68.93	68.93
IVACTHSI60724	10	8301	7300	4/18/2006	7022172935/JENNIFER WALL	6706789063				C		54.99	54.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022146897/SHIRLEY BERRY	6719781302				C		94.51	94.51
IVACTHSI60724	10	8301	7300	4/18/2006	7022212030/TOTE BATTERIES	6048910107				C		104.90	104.90
IVACTHSI60724	10	8301	7300	4/18/2006	7022144408/KATHY COLLIE	6717781286				C		25.75	25.75

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IVACTHSI60724	10	8301	7300	4/18/2006	7022191382/DEBBIE RAMSEY	6705785634				C		113.56	113.56
IVACTHSI60724	10	8301	7300	4/18/2006	7022159046/JAN EDMISTER	6006919328				C		399.98	399.98
IVACTHSI60724	10	8301	7300	4/18/2006	7021919781/CLIFFTONC3106	6705785601				C		41.96	41.96
IVACTHSI60724	10	8301	7300	4/18/2006	7021939001/DEBBIE RAMSEY	6705785634				C		4.49	4.49
IVACTHSI60724	10	8301	7300	4/18/2006	7022095357/DEBBIE RAMSEY	6705785634				C		31.92	31.92
IVACTHSI60724	10	8301	7300	4/18/2006	7022108256/DEBBIE RAMSEY	6705785634				C		101.99	101.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022219863/JEANETTE ARMST	6709783130				C		47.39	47.39
IVACTHSI60724	10	8301	7300	4/18/2006	7022154934/DEBBIE RAMSEY	6705785634				C		228.16	228.16
IVACTHSI60724	10	8301	7300	4/18/2006	7022207226/CRIOS	6709783740				C		33.98	33.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022139774/KATHERINE WRIG	6706782515				C		44.34	44.34
IVACTHSI60724	10	8301	7300	4/18/2006	7022141841/JENNIFER WALL	6706789063				C		37.00	37.00
IVACTHSI60724	10	8301	7300	4/18/2006	7022175954/KAREN THOMAS	6023920033				C		208.60	208.60
IVACTHSI60724	10	8301	7300	4/18/2006	7022160476/JOEL MARTINEZ	6707784135				C		71.99	71.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022162572/JAN EDMISTER	6006919328				C		25.68	25.68
IVACTHSI60724	10	8301	7300	4/18/2006	7022059537/CRIOS	6709783740				C		18.75	18.75
IVACTHSI60724	10	8301	7300	4/18/2006	7022121859/DEBBIE RAMSEY	6705785634				C		108.96	108.96
IVACTHSI60724	10	8301	7300	4/18/2006	7022134004/LOUISE FIELDS	6094822861				C		59.98	59.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022143363/LORI FRANCO-FA	6718781287				C		25.02	25.02
IVACTHSI60724	10	8301	7300	4/18/2006	7022129420/IRENE GONZALES	6705785109				C		96.43	96.43
IVACTHSI60724	10	8301	7300	4/18/2006	7022136680/CBB OFFICE	6075601104				C		68.48	68.48
IVACTHSI60724	10	8301	7300	4/18/2006	0074058999/Gina Bribiesca	6074910039				C		18.83	18.83
IVACTHSI60724	10	8301	7300	4/18/2006	7022195542/MATTHEW ANDERS	6050809738				C		27.18	27.18
IVACTHSI60724	10	8301	7300	4/18/2006	7022127422/MATTHEW ANDERS	6050809738				C		104.26	104.26
IVACTHSI60724	10	8301	7300	4/18/2006	7022115864/MATTHEW ANDERS	6050809738				C		47.59	47.59
IVACTHSI60724	10	8301	7300	4/18/2006	7022162242/DAWN BENDER	6081977205				C		21.54	21.54
IVACTHSI60724	10	8301	7300	4/18/2006	7022095294/APRIL JONES	6083910038				C		153.44	153.44
IVACTHSI60724	10	8301	7300	4/18/2006	7022179127/LINDA LANE	6094671024				C		499.99	499.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022219709/MARY POWELL	6094671024				C		166.74	166.74
IVACTHSI60724	10	8301	7300	4/18/2006	7022043247/PAULA SIMPSON	6094671199				C		3.10	3.10
IVACTHSI60724	10	8301	7300	4/18/2006	7022128320/LIZ GOLDSTON	6019910100				C		71.41	71.41
IVACTHSI60724	10	8301	7300	4/18/2006	7022107880/MYRNA ARMSTRON	6094820011				C		102.07	102.07
IVACTHSI60724	10	8301	7300	4/18/2006	7022192499/DARCY POLLOCK	6008917343				C		74.40	74.40
IVACTHSI60724	10	8301	7300	4/18/2006	7022157936/LOUISE FIELDS	6094822861				C		53.64	53.64
IVACTHSI60724	10	8301	7300	4/18/2006	7022225521/AMANDA	6094829741				C		299.98	299.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022078997/MARY GUADALCAZ	6103612508				C		119.30	119.30
IVACTHSI60724	10	8301	7300	4/18/2006	7022116458/SUPPLIES	6040950605				C		26.81	26.81
IVACTHSI60724	10	8301	7300	4/18/2006	7022173990/SYLVIA LOZOYA	6040950256				C		30.98	30.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022223887/CORINA BUSTILL	6027964120				C		76.98	76.98
IVACTHSI60724	10	8301	7300	4/18/2006	7021746374/CORINA BUSTILL	6027964120				C		189.00	189.00

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IVACTHSI60724	10	8301	7300	4/18/2006	7022130409/ADRIEN SAWYER	6024960041				C		66.26	66.26
IVACTHSI60724	10	8301	7300	4/18/2006	7022217065/ADRIEN	6024960041				C		84.66	84.66
IVACTHSI60724	10	8301	7300	4/18/2006	7022199431/LIZ GOLDSTON	6019910100				C		320.69	320.69
IVACTHSI60724	10	8301	7300	4/18/2006	7022207062/JULIE MEDINA	6011910366				C		27.65	27.65
IVACTHSI60724	10	8301	7300	4/18/2006	7022219434/CANDACE ROOT	6009843942				C		122.16	122.16
IVACTHSI60724	10	8301	7300	4/18/2006	7022143319/KATHY EVANS	6094820011				C		31.05	31.05
IVACTHSI60724	10	8301	7300	4/18/2006	7022116578/DS 04 10 06	6295970411				C		113.72	113.72
IVACTHSI60724	10	8301	7300	4/18/2006	7022107335/CAROL PEPPERS	6443789946				C		138.94	138.94
IVACTHSI60724	10	8301	7300	4/18/2006	7022185606/KRISTI MYERS	6440783295				C		391.44	391.44
IVACTHSI60724	10	8301	7300	4/18/2006	7022107122/JENNIFER WEAVE	6419780243				C		145.28	145.28
IVACTHSI60724	10	8301	7300	4/18/2006	7022215029/JENNIFER WEAVE	6418781207				C		72.02	72.02
IVACTHSI60724	10	8301	7300	4/18/2006	7022222825/ALICIA NIEMEYE	6405780310				C		45.85	45.85
IVACTHSI60724	10	8301	7300	4/18/2006	7022146827/MYRNA ARVIZO	6372781261				C		40.43	40.43
IVACTHSI60724	10	8301	7300	4/18/2006	7022123504/PEGGY A DYESS	6349789704				C		387.95	387.95
IVACTHSI60724	10	8301	7300	4/18/2006	7022103736/CBBJT071	6485779870				C		29.99	29.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022144182/YOLANDA GONZAG	6318780042				C		19.16	19.16
IVACTHSI60724	10	8301	7300	4/18/2006	7022180008/DS 04 12 06	6295970411				C		83.82	83.82
IVACTHSI60724	10	8301	7300	4/18/2006	7021785629/PSDOE LM 03240	6118643527				C		177.97	177.97
IVACTHSI60724	10	8301	7300	4/18/2006	7022194687/JANIE/LANITA	6118643527				C		46.16	46.16
IVACTHSI60724	10	8301	7300	4/18/2006	7022216953/JANIE ROGERS	6118643527				C		101.41	101.41
IVACTHSI60724	10	8301	7300	4/18/2006	0074087466/Donald Diemen	6109662914				C		33.96	33.96
IVACTHSI60724	10	8301	7300	4/18/2006	7022163370/STAPLESBEATRIC	6106611192				C		72.67	72.67
IVACTHSI60724	10	8301	7300	4/18/2006	7022122093/DAWN BENDER	6005910603				C		65.61	65.61
IVACTHSI60724	10	8301	7300	4/18/2006	7022098948/LYNDA/JUMPER	6719781302				C		113.89	113.89
IVACTHSI60724	10	8301	7300	4/18/2006	7022108582/MEDICAL RECORD	6703785808				C		27.29	27.29
IVACTHSI60724	10	8301	7300	4/18/2006	7022213550/PEGGY A DYESS	6349781002				C		91.32	91.32
IVACTHSI60724	10	8301	7300	4/18/2006	7022113168/SCOTT NEAL	6628784423				C		83.88	83.88
IVACTHSI60724	10	8301	7300	4/18/2006	7022208176/JOVITA MCCARTY	6702784158				C		149.45	149.45
IVACTHSI60724	10	8301	7300	4/18/2006	7022156707/LILY	6162605256				C		201.12	201.12
IVACTHSI60724	10	8301	7300	4/18/2006	7022191171/GLADYSOLIVAS	6487785860				C		52.85	52.85
IVACTHSI60724	10	8301	7300	4/18/2006	7022223253/JEANETTE ARMST	6684786083				C		47.57	47.57
IVACTHSI60724	10	8301	7300	4/18/2006	7022164957/JEANETTE ARMST	6684786083				C		70.38	70.38
IVACTHSI60724	10	8301	7300	4/18/2006	7022194998/SCOTT NEAL	6628784423				C		18.97	18.97
IVACTHSI60724	10	8301	7300	4/18/2006	7022113961/KATHY MILNER	6700782030				C		149.33	149.33
IVACTHSI60724	10	8301	7300	4/18/2006	7022129938/JOE ELIZONDO	6620784125				C		63.10	63.10
IVACTHSI60724	10	8301	7300	4/18/2006	7022144821/JOSIEF/CS	6617784126				C		390.00	390.00
IVACTHSI60724	10	8301	7300	4/18/2006	7022093624/LETA HAMILTON	6536787236				C		253.54	253.54
IVACTHSI60724	10	8301	7300	4/18/2006	7022145729/SHAWNA ADAMS	6607783391				C		527.10	527.10
IVACTHSI60724	10	8301	7300	4/18/2006	7022162019/TANYA FRALEY	6577750054				C		40.44	40.44

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IVACTHSI60724	10	8301	7300	4/18/2006	7022153504/DOUG HOLLEY	6572759105				C		212.83	212.83
IVACTHSI60724	10	8301	7300	4/18/2006	7022165201/CANDACE ROOT	6554787261				C		29.98	29.98
IVACTHSI60724	10	8301	7300	4/18/2006	7022129061/LETA HAMILTON	6536789691				C		495.17	495.17
IVACTHSI60724	10	8301	7300	4/18/2006	7022116698/LETA HAMILTON	6536789691				C		52.99	52.99
IVACTHSI60724	10	8301	7300	4/18/2006	7022200968/JOSIEF/CS	6617784126				C		111.24	111.24
IVACTHSI60724	10	8301	7300	4/18/2006	7022005515/SGARDEA	6667780140				C		542.49	542.49
IVACTHSI60724	10	8301	7300	4/18/2006	7022108667/MARY GUADALCAZ	6526787225				C		296.54	296.54
IVACTHSI60724	10	8301	7300	4/18/2006	7022216420/BEATRICESTAPLE	6524787223				C		299.50	299.50
IVACTHSI60725	10	8301	7300	4/18/2006	7022214627/ROXANE SKIPWOR	6744783135				C		128.94	128.94
IVACTHSI60725	10	8301	7300	4/18/2006	7022140622/HEATHERSANCHEZ	6743785910				C		92.58	92.58
IVACTHSI60725	10	8301	7300	4/18/2006	7022184448/JACKIE POWER	6743783134				C		87.89	87.89
IVACTHSI60725	10	8301	7300	4/18/2006	7022151692/JANNIE PHILLEY	6742785803				C		233.04	233.04
IVACTHSI60725	10	8301	7300	4/18/2006	7022172818/PAMFORGETTE	6742783133				C		26.58	26.58
IVACTHSI60725	10	8301	7300	4/18/2006	7022221704/JAN PUMPHREY	6742783133				C		59.60	59.60
IVACTHSI60725	10	8301	7300	4/18/2006	7022214542/LAVOYCE NABORS	6730782417				C		494.80	494.80
IVACTHSI60725	10	8301	7300	4/18/2006	7022220004/JEANETTE ARMST	6745785805				C		92.01	92.01
IVACTHSI60725	10	8301	7300	4/18/2006	7022179894/LAVOYCE NABORS	6730782417				C		308.84	308.84
IVACTHSI60725	10	8301	7300	4/18/2006	7022115141/LAVOYCE NABORS	6730782417				C		104.27	104.27
IVACTHSI60725	10	8301	7300	4/18/2006	7022222575/LAVOYCE NABORS	6730782417				C		49.75	49.75
IVACTHSI60725	10	8301	7300	4/18/2006	7022214896/DENA FORD	6746783137				C		33.34	33.34
IVACTHSI60725	10	8301	7300	4/18/2006	7022073159/STACY EVENSON	6752783143				C		6.90	6.90
IVACTHSI60725	10	8301	7300	4/18/2006	7022207095/KATHY REAMS	6752785802				C		181.50	181.50
IVACTHSI60725	10	8301	7300	4/18/2006	7022185181/KATHY FELKINS	6753786096				C		27.46	27.46
IVACTHSI60725	10	8301	7300	4/18/2006	7022191749/04/13/06	6763784138				C		100.35	100.35
IVACTHSI60725	10	8301	7300	4/18/2006	7022188952/DOLORES ORTIZ	6764784139				C		64.17	64.17
IVACTHSI60725	10	8301	7300	4/18/2006	7022044519/VERONICA PAZ	6764784139				C		70.58	70.58
IVACTHSI60725	10	8301	7300	4/18/2006	7022202628/DEHIDA LOYA	6765784140				C		60.12	60.12
IVACTHSI60725	10	8301	7300	4/18/2006	7022188652/RKORTEGA	6768784143				C		410.48	410.48
IVACTHSI60725	10	8301	7300	4/18/2006	7022006722/CELIA AYERS	6769784144				C		11.89	11.89
IVACTHSI60725	10	8301	7300	4/18/2006	7021742057/LAVOYCE NABORS	6730782417				C		46.46	46.46
IVACTHSI60725	10	8301	7300	4/18/2006	7022108260/CBELL	6720781289				C		25.25	25.25
IVACTHSI60725	10	8301	7300	4/18/2006	7022164357/4/12/2006	6765784140				C		857.98	857.98
IVACTHSI60725	10	8301	7300	4/18/2006	7022213122/JEANETTE ARMST	8064783786				C		128.36	128.36
IVACTHSI60725	10	8301	7300	4/18/2006	0073671717/RUTH ANN DELEO	6722781291				C		26.99	26.99
IVACTHSI60725	10	8301	7300	4/18/2006	7022108200/CBELL	6720789019				C		41.98	41.98
IVACTHSI60725	10	8301	7300	4/18/2006	7022107857/CBELL	6720781872				C		89.98	89.98
IVACTHSI60725	10	8301	7300	4/18/2006	7022110574/CBELL	6720781289				C		120.56	120.56
IVACTHSI60725	10	8301	7300	4/18/2006	7022085957/CELIA AYERS	6769784144				C		25.23	25.23
IVACTHSI60725	10	8301	7300	4/18/2006	7022107762/CBELL	6720781289				C		90.64	90.64

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IVACTHSI60725	10	8301	7300	4/18/2006	7022154576/JUDY GREENWOOD	6719789052				C		35.12	35.12
IVACTHSI60725	10	8301	7300	4/18/2006	7022108219/JUDY GREENWOOD	6719789052				C		95.04	95.04
IVACTHSI60725	10	8301	7300	4/18/2006	7022153616/PAIGE	6719782416				C		95.30	95.30
IVACTHSI60725	10	8301	7300	4/18/2006	7022170839/JAN ALVERSON	7852787317				C		92.05	92.05
IVACTHSI60725	10	8301	7300	4/18/2006	7022094357/CBELL	6720781289				C		229.49	229.49
IVACTHSI60725	10	8301	7300	4/18/2006	7022114922/EMS-49	7866781514				C		251.71	251.71
IVACTHSI60725	10	8301	7300	4/18/2006	7022107273/CHBASS41006	6728781297				C		405.27	405.27
IVACTHSI60725	10	8301	7300	4/18/2006	7022158657/RONDA AKINS	8069795940				C		1,155.81	1,155.81
IVACTHSI60725	10	8301	7300	4/18/2006	7022141707/LORI LIECK	8070785261				C		284.19	284.19
IVACTHSI60725	10	8301	7300	4/18/2006	7022177502/LORI LIECK	8070785261				C		156.00	156.00
IVACTHSI60725	10	8301	7300	4/18/2006	7022188105/DAWN LARSON	8258788811				C		101.71	101.71
IVACTHSI60725	10	8301	7300	4/18/2006	7022147367/RAE ANN	6719782058				C		53.88	53.88
IVACTHSI60725	10	8301	7300	4/18/2006	0073671718/RUTH ANN DELEO	6722781291				C		66.70	66.70
IVACTHSI60725	10	8301	7300	4/18/2006	7022157076/CHERYL HUTTON	6723781292				C		186.27	186.27
IVACTHSI60725	10	8301	7300	4/18/2006	7022160929/CARRIE WARDROU	6724781293				C		126.16	126.16
IVACTHSI60725	10	8301	7300	4/18/2006	7022098460/LEANDRA GOMEZ	6724781293				C		67.69	67.69
IVACTHSI60725	10	8301	7300	4/18/2006	7022221198/LEANDRA GOMEZ	6724781293				C		90.63	90.63
IVACTHSI60725	10	8301	7300	4/18/2006	7022172275/SHIRLEY BERRY	6719781302				C		188.96	188.96
IVACTHSI60725	10	8301	7300	4/18/2006	7022133838/CSHUMARD	7810785850				C		33.34	33.34
IVACTHSI60725	10	8301	7300	4/18/2006	7022145771/WILMA SMITH	7310789209				C		160.24	160.24
IVACTHSI60725	10	8301	7300	4/18/2006	7022190757/DAVID SIMMONS	7313783943				C		117.53	117.53
IVACTHSI60725	10	8301	7300	4/18/2006	7022216644/DAVID SIMMONS	7313783943				C		479.97	479.97
IVACTHSI60725	10	8301	7300	4/18/2006	7022098638/LESLIE GARZA	7408787509				C		54.98	54.98
IVACTHSI60725	10	8301	7300	4/18/2006	7021884191/ROSE MARY LUNA	7527785840				C		18.90	18.90
IVACTHSI60725	10	8301	7300	4/18/2006	7022143179/AMANDA ELDREDG	7702780436				C		111.29	111.29
IVACTHSI60725	10	8301	7300	4/18/2006	7021841690/YUPING SUN	7717780486				C		430.00	430.00
IVACTHSI60725	10	8301	7300	4/18/2006	7022197092/CYNTHIA UHLIR	7804780300				C		34.49	34.49
IVACTHSI60725	10	8301	7300	4/18/2006	7022106472/SHERRY BREWER	7804786200				C		143.01	143.01
IVACTHSI60725	10	8301	7300	4/18/2006	7022170110/JANICE	7804786526				C		72.96	72.96
IVACTHSI60725	10	8301	7300	4/18/2006	7022143201/ELLEN PATTERSO	7305783935				C		38.20	38.20
IVACTHSI60725	10	8301	7300	4/18/2006	7022155435/SOLLBERGER	7804786531				C		181.81	181.81
IVACTHSI60725	10	8301	7300	4/18/2006	7022166357/TERRI WILKE	7834786738				C		62.84	62.84
IVACTHSI60725	10	8301	7300	4/18/2006	7022156213/MICHELLE JOHNS	7834783555				C		104.88	104.88
IVACTHSI60725	10	8301	7300	4/18/2006	7022169420/MICHELLE JOHNS	7834783555				C		68.55	68.55
IVACTHSI60725	10	8301	7300	4/18/2006	7022186066/MICHELLE JOHNS	7834783555				C		55.49	55.49
IVACTHSI60725	10	8301	7300	4/18/2006	7022086968/CELIA AYERS	6769784144				C		38.33	38.33
IVACTHSI60725	10	8301	7300	4/18/2006	7022166585/TERRI WILKE	7834786738				C		206.76	206.76
IVACTHSI60725	10	8301	7300	4/18/2006	7022162099/MARIA SCHILL	6769781265				C		280.86	280.86
IVACTHSI60725	10	8301	7300	4/18/2006	7022150520/STOREKEEPER	7836786707				C		187.16	187.16

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IVACTHSI60725	10	8301	7300	4/18/2006	0074061491/LYLE WARNER	7839786792				C		72.99	72.99
IVACTHSI60725	10	8301	7300	4/18/2006	7022103172/SUITE 220	7846787327				C		206.08	206.08
IVACTHSI60725	10	8301	7300	4/18/2006	7022190554/BARBARA 12	7841780163				C		121.98	121.98
IVACTHSI60725	10	8301	7300	4/18/2006	7022213278/JANICE	7804786526				C		52.25	52.25
IVACTHSI60725	10	8301	7300	4/18/2006	7022142454/C. MERROW	6777784523				C		54.63	54.63
IVACTHSI60725	10	8301	7300	4/18/2006	7022131253/CELIA AYERS	6769784144				C		176.43	176.43
IVACTHSI60725	10	8301	7300	4/18/2006	7022179396/CELIA AYERS	6769784144				C		166.70	166.70
IVACTHSI60725	10	8301	7300	4/18/2006	7022204515/MARIA SCHILL	6769784144				C		956.10	956.10
IVACTHSI60725	10	8301	7300	4/18/2006	7022179633/MARIA SCHILL	6769784144				C		74.22	74.22
IVACTHSI60725	10	8301	7300	4/18/2006	7022132321/MARIA SCHILL	6769784144				C		283.80	283.80
IVACTHSI60725	10	8301	7300	4/18/2006	7021489995/XIMENA TALAVER	6773784148				C		247.48	247.48
IVACTHSI60725	10	8301	7300	4/18/2006	7022117579/XIMENA TALAVER	6773784148				C		243.48	243.48
IVACTHSI60725	10	8301	7300	4/18/2006	7022148990/XIMENA TALAVER	6773784148				C		102.32	102.32
IVACTHSI60725	10	8301	7300	4/18/2006	7022156182/PAIGE	6719782416				C		61.46	61.46
IVACTHSI60725	10	8301	7300	4/18/2006	7022170311/BELINDA SANCHE	6775784150				C		130.80	130.80
IVACTHSI60725	10	8301	7300	4/18/2006	7022211730/SUE USSERY	7302783553				C		89.97	89.97
IVACTHSI60725	10	8301	7300	4/18/2006	7022191552/CONNIE	6780785442				C		140.75	140.75
IVACTHSI60725	10	8301	7300	4/18/2006	7022098903/AMANDA M	7108780024				C		722.95	722.95
IVACTHSI60725	10	8301	7300	4/18/2006	7022109445/CBBILU041006	6903782399				C		45.81	45.81
IVACTHSI60725	10	8301	7300	4/18/2006	7022144552/KRISTEN VICKER	6885780356				C		38.92	38.92
IVACTHSI60725	10	8301	7300	4/18/2006	7022161122/NICKI PADILLA	6842785135				C		244.88	244.88
IVACTHSI60725	10	8301	7300	4/18/2006	7022204162/SYLVIA DURAN	6774784149				C		354.98	354.98
IVACTHSI60725	10	8301	7300	4/18/2006	7022147304/DEBBIE RAMSEY	6782785782				C		402.85	402.85
IVACTHSI60725	10	8301	7300	4/18/2006	7022101273/REISA CHAVEZ	6779785108				C		765.34	765.34
IVACTHSI60725	10	8301	7300	4/18/2006	7022127159/CONNIE	6780785442				C		304.81	304.81
IVACTHSI60725	10	8301	7300	4/18/2006	7022198618/REISA CHAVEZ	6779785108				C		395.44	395.44
IVACTHSI60725	10	8301	7300	4/18/2006	7022179308/REISA CHAVEZ	6779785108				C		487.54	487.54
IVACTHSI60725	10	8301	7300	4/18/2006	7022145072/REISA CHAVEZ	6779785108				C		54.44	54.44
IVACTHSI60725	10	8301	7300	4/18/2006	7022208143/ROSA SALAZAR	6824785441				C		104.11	104.11
IVACTHSI60726	10	8301	7300	4/18/2006	7022146289/R.JONES	8290785841				C		93.47	93.47
IVACTHSI60726	10	8301	7300	4/18/2006	7022199611/SCE13 ACS	8259788815				C		27.36	27.36
IVACTHSI60726	10	8301	7300	4/18/2006	7022199475/SCE13 ACS	8259788815				C		85.78	85.78
IVACTHSI60726	10	8301	7300	4/18/2006	7022206405/MELANIE CLEVEN	8275789543				C		67.48	67.48
IVACTHSI60726	10	8301	7300	4/18/2006	7022204241/PAULA PIERCE	8290785841				C		61.84	61.84
IVACTHSI60726	10	8301	7300	4/18/2006	7022104077/JERRI PATTERSO	8266788827				C		36.92	36.92
IVACTHSI60726	10	8301	7300	4/18/2006	7022207263/PO BOX 423	8290785841				C		186.81	186.81
IVACTHSI60728	10	8301	7300	4/25/2006	7022242419/JOEL MARTINEZ	6707784135				C		86.64	86.64
IVACTHSI60728	10	8301	7300	4/25/2006	7022339492/IRENE CHAVEZ	6409780320				C		56.05	56.05
IVACTHSI60728	10	8301	7300	4/25/2006	7022146897/SHIRLEY BERRY	6719781302				C		18.10	18.10

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IVACTHSI60728	10	8301	7300	4/25/2006	7022350320/LORI FRANCO -F	6718782415				C		253.89	253.89
IVACTHSI60728	10	8301	7300	4/25/2006	7022307166/LORI FRANCO-FA	6718781287				C		26.32	26.32
IVACTHSI60728	10	8301	7300	4/25/2006	7022277038/KATHY COLLIE	6717781286				C		365.82	365.82
IVACTHSI60728	10	8301	7300	4/25/2006	7022281752/CHERYL HUTTON	6723782268				C		41.45	41.45
IVACTHSI60728	10	8301	7300	4/25/2006	7022338465/R.MOORE	6716781659				C		31.75	31.75
IVACTHSI60728	10	8301	7300	4/25/2006	7022327120/R.MOORE	6716781285				C		170.53	170.53
IVACTHSI60728	10	8301	7300	4/25/2006	7022284022/LORENA MEDRANO	6714784911				C		53.64	53.64
IVACTHSI60728	10	8301	7300	4/25/2006	7022309350/GLADYSOLIVAS	6712785107				C		99.79	99.79
IVACTHSI60728	10	8301	7300	4/25/2006	7022259123/CRIOS	6709783740				C		857.60	857.60
IVACTHSI60728	10	8301	7300	4/25/2006	7022328973/DENISE JORDAN	6709783130				C		40.89	40.89
IVACTHSI60728	10	8301	7300	4/25/2006	7022278668/ROXANNE CHACON	6707784800				C		106.41	106.41
IVACTHSI60728	10	8301	7300	4/25/2006	7022355839/KATHY COLLIE	6717781286				C		59.48	59.48
IVACTHSI60728	10	8301	7300	4/25/2006	7022235266/PATTI SHELTON	6721781290				C		80.64	80.64
IVACTHSI60728	10	8301	7300	4/25/2006	7022128320/LIZ GOLDSTON	6019910100				C		26.99	26.99
IVACTHSI60728	10	8301	7300	4/25/2006	7022274739/SHIRLEY BERRY	6719781302				C		170.54	170.54
IVACTHSI60728	10	8301	7300	4/25/2006	7021485995/CBELL	6720781289				C		34.10	34.10
IVACTHSI60728	10	8301	7300	4/25/2006	7021925538/CBELL	6720781289				C		34.10	34.10
IVACTHSI60728	10	8301	7300	4/25/2006	7022360520/CANDACE ROOT	6009843942				C		73.58	73.58
IVACTHSI60728	10	8301	7300	4/25/2006	7022367441/JULIE MEDINA	6011910366				C		107.58	107.58
IVACTHSI60728	10	8301	7300	4/25/2006	7022311104/CBELL	6720781289				C		43.56	43.56
IVACTHSI60728	10	8301	7300	4/25/2006	7022369785/LEANDRA GOMEZ	6724781293				C		41.05	41.05
IVACTHSI60728	10	8301	7300	4/25/2006	7022311190/CBELL	6720781326				C		156.74	156.74
IVACTHSI60728	10	8301	7300	4/25/2006	7022311710/LEANDRA GOMEZ	6724781293				C		180.71	180.71
IVACTHSI60728	10	8301	7300	4/25/2006	7022318967/PATTI SHELTON	6721781290				C		104.70	104.70
IVACTHSI60728	10	8301	7300	4/25/2006	7022323622/PATTI SHELTON	6721781290				C		25.13	25.13
IVACTHSI60728	10	8301	7300	4/25/2006	7022332260/PATTI SHELTON	6721781290				C		50.50	50.50
IVACTHSI60728	10	8301	7300	4/25/2006	7022247075/PATTI SHELTON	6721781321				C		28.99	28.99
IVACTHSI60728	10	8301	7300	4/25/2006	7022289912/PATTI SHELTON	6721781321				C		121.27	121.27
IVACTHSI60728	10	8301	7300	4/25/2006	7022293324/NOELLE GREGORY	6721782855				C		132.23	132.23
IVACTHSI60728	10	8301	7300	4/25/2006	7022345083/TARA STRATTON	6022910364				C		264.52	264.52
IVACTHSI60728	10	8301	7300	4/25/2006	7022355682/CBELL	6720781289				C		112.68	112.68
IVACTHSI60728	10	8301	7300	4/25/2006	7022247030/LILY	6162605256				C		99.55	99.55
IVACTHSI60728	10	8301	7300	4/25/2006	7022276373/KATHY EVANS	6094820011				C		110.35	110.35
IVACTHSI60728	10	8301	7300	4/25/2006	7022312744/LOUISE FIELDS	6094829741				C		27.58	27.58
IVACTHSI60728	10	8301	7300	4/25/2006	7022350022/MARILYN HICKAM	6094979234				C		48.10	48.10
IVACTHSI60728	10	8301	7300	4/25/2006	7022272009/MARY GUADALCAZ	6103612508				C		144.04	144.04
IVACTHSI60728	10	8301	7300	4/25/2006	7022232877/MISTI WOOTEN	6109662914				C		139.96	139.96
IVACTHSI60728	10	8301	7300	4/25/2006	7022297903/DAVA FAIRLY	6307782398				C		16.37	16.37
IVACTHSI60728	10	8301	7300	4/25/2006	7022261605/JEANETTE ARMST	6155913623				C		27.76	27.76

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IVACTHSI60728	10	8301	7300	4/25/2006	7022279525/DEBBIEKEMP	6419780243				C		65.81	65.81
IVACTHSI60728	10	8301	7300	4/25/2006	7022271294/MICHELLE HERNA	6178909322				C		73.61	73.61
IVACTHSI60728	10	8301	7300	4/25/2006	7022226959/BLANCA GREENE	6190884515				C		252.52	252.52
IVACTHSI60728	10	8301	7300	4/25/2006	7022239549/DS FOR ANN 04	6295970411				C		26.37	26.37
IVACTHSI60728	10	8301	7300	4/25/2006	7022345093/DS 04 20 06	6295970411				C		137.02	137.02
IVACTHSI60728	10	8301	7300	4/25/2006	7022353169/SOPHIE MCDUGA	6295970411				C		34.90	34.90
IVACTHSI60728	10	8301	7300	4/25/2006	7022360071/SOPHIE MCDUGA	6295970411				C		27.77	27.77
IVACTHSI60728	10	8301	7300	4/25/2006	7022321081/JANIE/LANITA	6118643527				C		361.08	361.08
IVACTHSI60728	10	8301	7300	4/25/2006	7022369030/MATTHEW ANDERS	6050809738				C		43.44	43.44
IVACTHSI60728	10	8301	7300	4/25/2006	7022249508/GAYLE FERGUSON	6005910636				C		45.97	45.97
IVACTHSI60728	10	8301	7300	4/25/2006	7022355606/CHARLENE HACK	6024960041				C		36.74	36.74
IVACTHSI60728	10	8301	7300	4/25/2006	7022300984/CORINA BUSTILL	6027964120				C		39.20	39.20
IVACTHSI60728	10	8301	7300	4/25/2006	7022329920/CORINA BUSTILL	6027964120				C		28.63	28.63
IVACTHSI60728	10	8301	7300	4/25/2006	7022333063/RONALD HANCOCK	6040950256				C		67.16	67.16
IVACTHSI60728	10	8301	7300	4/25/2006	7022355175/RONALD HANCOCK	6040950256				C		58.86	58.86
IVACTHSI60728	10	8301	7300	4/25/2006	7022314725/INFORMATION TE	6707784135				C		53.29	53.29
IVACTHSI60728	10	8301	7300	4/25/2006	7022276903/TONI MADDAFORD	6043954961				C		71.08	71.08
IVACTHSI60728	10	8301	7300	4/25/2006	7022234555/APRIL JONES	6083910038				C		106.93	106.93
IVACTHSI60728	10	8301	7300	4/25/2006	7022239466/DS 04 17 04	6076970410				C		107.47	107.47
IVACTHSI60728	10	8301	7300	4/25/2006	7022356321/TERRI	6076970410				C		64.22	64.22
IVACTHSI60728	10	8301	7300	4/25/2006	7022355663/3/31/06-WILLIS	6078601130				C		286.81	286.81
IVACTHSI60728	10	8301	7300	4/25/2006	7022314968/4/19/06	6078601130				C		51.50	51.50
IVACTHSI60728	10	8301	7300	4/25/2006	7022273592/JENNIFERATTRID	6079601132				C		81.75	81.75
IVACTHSI60728	10	8301	7300	4/25/2006	7022292970/MARY POWELL	6094671024				C		203.49	203.49
IVACTHSI60728	10	8301	7300	4/25/2006	7022237542/SYLVIA LOZOYA	6040950256				C		54.90	54.90
IVACTHSI60728	10	8301	7300	4/25/2006	7022311638/JOVITA MCCARTY	6702784158				C		118.69	118.69
IVACTHSI60728	10	8301	7300	4/25/2006	7022366612/CANDACE ROOT	6554787261				C		32.50	32.50
IVACTHSI60728	10	8301	7300	4/25/2006	7022329343/BELINDA HUGHES	6583787347				C		169.39	169.39
IVACTHSI60728	10	8301	7300	4/25/2006	7022238436/SUZY THOMPSON	6611783367				C		88.78	88.78
IVACTHSI60728	10	8301	7300	4/25/2006	7022366534/JOSIEF/CS	6617784126				C		199.33	199.33
IVACTHSI60728	10	8301	7300	4/25/2006	7022351577/SCOTT NEAL	6628784423				C		48.22	48.22
IVACTHSI60728	10	8301	7300	4/25/2006	7022254052/BARBARA STIVES	6707784135				C		91.19	91.19
IVACTHSI60728	10	8301	7300	4/25/2006	7022236535/D'ESTA SHARP	6550787257				C		212.97	212.97
IVACTHSI60728	10	8301	7300	4/25/2006	7022361510/KATHY MILNER	6700782030				C		374.19	374.19
IVACTHSI60728	10	8301	7300	4/25/2006	7022368729/SCOTT NEAL	6628784423				C		96.14	96.14
IVACTHSI60728	10	8301	7300	4/25/2006	7022246880/IRENE GONZALES	6705785109				C		501.86	501.86
IVACTHSI60728	10	8301	7300	4/25/2006	0074062760/DEBBIE RAMSEY	6705785634				C		494.97	494.97
IVACTHSI60728	10	8301	7300	4/25/2006	7022340130/DEBBIE RAMSEY	6705785634				C		32.10	32.10
IVACTHSI60728	10	8301	7300	4/25/2006	7022368255/KIM JOHNSON	6706780174				C		257.37	257.37

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IVACTHSI60728	10	8301	7300	4/25/2006	7022289030/PEGGY A DYESS	6349781002				C		103.81	103.81
IVACTHSI60728	10	8301	7300	4/25/2006	7022162242/DAWN BENDER	6081977205				C		21.54	21.54
IVACTHSI60728	10	8301	7300	4/25/2006	7022323080/DVD'S CASES LA	6650781981				C		254.84	254.84
IVACTHSI60728	10	8301	7300	4/25/2006	7022282503/JENNIFER WEAVE	6418781207				C		33.89	33.89
IVACTHSI60728	10	8301	7300	4/25/2006	7022309975/PEGGY A DYESS	6349789704				C		113.50	113.50
IVACTHSI60728	10	8301	7300	4/25/2006	0073799537/JAMES JOHNSTON	6650781981				C		119.95	119.95
IVACTHSI60728	10	8301	7300	4/25/2006	7022339128/REBECCA PERRY	6547787244				C		622.16	622.16
IVACTHSI60728	10	8301	7300	4/25/2006	7022308483/CARLY MORELAND	6401782609				C		25.20	25.20
IVACTHSI60728	10	8301	7300	4/25/2006	7022336611/SON	6401782609				C		273.66	273.66
IVACTHSI60728	10	8301	7300	4/25/2006	7022276048/CHYREL MITCHEL	6409780320				C		53.50	53.50
IVACTHSI60728	10	8301	7300	4/25/2006	7022364906/STEPHANIE HOLL	6397782578				C		190.57	190.57
IVACTHSI60728	10	8301	7300	4/25/2006	7022279520/GAYLE FERGUSON	6005910636				C		62.35	62.35
IVACTHSI60728	10	8301	7300	4/25/2006	0074176304/KRISTI MYERS	6440783295				C		16.99	16.99
IVACTHSI60728	10	8301	7300	4/25/2006	7022185606/KRISTI MYERS	6440783295				C		241.42	241.42
IVACTHSI60728	10	8301	7300	4/25/2006	7022278496/LYNDA SAVAGE	6517780587				C		287.96	287.96
IVACTHSI60728	10	8301	7300	4/25/2006	7022344996/LETA HAMILTON	6536789691				C		75.36	75.36
IVACTHSI60728	10	8301	7300	4/25/2006	7022273090/LETA HAMILTON	6536789692				C		143.69	143.69
IVACTHSI60728	10	8301	7300	4/25/2006	7022295989/KACI/DR. LOCKM	6543786054				C		17.34	17.34
IVACTHSI60729	10	8301	7300	4/27/2006	7022355913/JACKIE POWER	6743783134				C		65.14	65.14
IVACTHSI60729	10	8301	7300	4/27/2006	7022286388/JANNIE PHILLEY	6742785803				C		141.49	141.49
IVACTHSI60729	10	8301	7300	4/27/2006	7022251217/AD17TKA	8259788812				C		63.00	63.00
IVACTHSI60729	10	8301	7300	4/27/2006	7022296542/JAN PUMPHREY	6742783133				C		75.50	75.50
IVACTHSI60729	10	8301	7300	4/27/2006	7022370601/DNA42106	6731781300				C		470.67	470.67
IVACTHSI60729	10	8301	7300	4/27/2006	7022306029/CSHUMARD	8290785841				C		43.39	43.39
IVACTHSI60729	10	8301	7300	4/27/2006	7022313344/AD19TKA	8259788812				C		238.18	238.18
IVACTHSI60729	10	8301	7300	4/27/2006	7022257151/PAMFORGETTE	6742783133				C		31.74	31.74
IVACTHSI60729	10	8301	7300	4/27/2006	7022328022/DAWN LARSON	8258788811				C		68.15	68.15
IVACTHSI60729	10	8301	7300	4/27/2006	7022297721/CHAD COPELAND	7999788677				C		619.82	619.82
IVACTHSI60729	10	8301	7300	4/27/2006	7022344518/DR. KLEIN/JANI	7943786112				C		29.51	29.51
IVACTHSI60729	10	8301	7300	4/27/2006	0074238361/ROGER ANDREWS	7886788615				C		239.34	239.34
IVACTHSI60729	10	8301	7300	4/27/2006	7022274931/WANDA EMERSON	7846788776				C		94.12	94.12
IVACTHSI60729	10	8301	7300	4/27/2006	7022103172/SUITE 220	7846787327				C		3.50	3.50
IVACTHSI60729	10	8301	7300	4/27/2006	7022341025/WANDA EMERSON	7846788776				C		388.47	388.47
IVACTHSI60729	10	8301	7300	4/27/2006	7022247454/ANNE BOYER	6743783562				C		133.60	133.60
IVACTHSI60729	10	8301	7300	4/27/2006	7022313409/JAN ALVERSON	7852787317				C		168.36	168.36
IVACTHSI60729	10	8301	7300	4/27/2006	7022236611/VERONICA PAZ	6764784139				C		151.11	151.11
IVACTHSI60729	10	8301	7300	4/27/2006	7022316100/CELIA AYERS	6769784144				C		548.28	548.28
IVACTHSI60729	10	8301	7300	4/27/2006	7022332345/VICKIENEVES	7841789269				C		51.11	51.11
IVACTHSI60729	10	8301	7300	4/27/2006	7022353594/CELIA AYERS	6769784144				C		225.38	225.38

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IVACTHSI60729	10	8301	7300	4/27/2006	7022355683/PAUL TORRES	6769781112				C		104.08	104.08
IVACTHSI60729	10	8301	7300	4/27/2006	7022313381/MONA ORTEGA	6768784143				C		21.23	21.23
IVACTHSI60729	10	8301	7300	4/27/2006	7022330647/MAGGIE MARSH	6767784142				C		628.20	628.20
IVACTHSI60729	10	8301	7300	4/27/2006	7022314343/4/19/2006	6765784140				C		2,009.13	2,009.13
IVACTHSI60729	10	8301	7300	4/27/2006	7022322163/PAUL TORRES	6769781112				C		115.83	115.83
IVACTHSI60729	10	8301	7300	4/27/2006	7022365395/DEHIDA LOYA	6765784140				C		469.92	469.92
IVACTHSI60729	10	8301	7300	4/27/2006	7022302815/ROXANE SKIPWOR	6744783135				C		72.68	72.68
IVACTHSI60729	10	8301	7300	4/27/2006	7022353815/4/21/06	6761784136				C		70.42	70.42
IVACTHSI60729	10	8301	7300	4/27/2006	7022238633/4/17/06	6761784136				C		1,187.81	1,187.81
IVACTHSI60729	10	8301	7300	4/27/2006	7022308982/CYNTHIA CAMARI	6755781376				C		134.09	134.09
IVACTHSI60729	10	8301	7300	4/27/2006	7022357923/JEANETTE ARMST	6752785802				C		232.14	232.14
IVACTHSI60729	10	8301	7300	4/27/2006	7022220004/JEANETTE ARMST	6745785805				C		59.90	59.90
IVACTHSI60729	10	8301	7300	4/27/2006	7022264444/IRENE MUNOZ	6745783136				C		399.98	399.98
IVACTHSI60729	10	8301	7300	4/27/2006	7022353344/ROXANE SKIPWOR	6744783135				C		100.58	100.58
IVACTHSI60729	10	8301	7300	4/27/2006	7021728634/3/22/2006	6765784140				C		18.99	18.99
IVACTHSI60729	10	8301	7300	4/27/2006	7022342546/XIMENA TALAVER	6773784148				C		108.74	108.74
IVACTHSI60729	10	8301	7300	4/27/2006	7022349230/DEANNA PATTON	6886789025				C		52.70	52.70
IVACTHSI60729	10	8301	7300	4/27/2006	7022309125/ROSA SALAZAR	6824785122				C		83.11	83.11
IVACTHSI60729	10	8301	7300	4/27/2006	7022266244/JANGLIDWELL	6783785803				C		149.84	149.84
IVACTHSI60729	10	8301	7300	4/27/2006	7022309569/ASHLEE CLEVELA	6783785803				C		76.45	76.45
IVACTHSI60729	10	8301	7300	4/27/2006	7022258556/DEBBIE RAMSEY	6782785782				C		104.86	104.86
IVACTHSI60729	10	8301	7300	4/27/2006	7022235471/CONNIE	6780785442				C		45.70	45.70
IVACTHSI60729	10	8301	7300	4/27/2006	7022323812/REISA CHAVEZ	6779785108				C		261.76	261.76
IVACTHSI60729	10	8301	7300	4/27/2006	7022345384/REISA CHAVEZ	6779785108				C		76.79	76.79
IVACTHSI60729	10	8301	7300	4/27/2006	7022323728/BEVERLY CHILTO	6903782399				C		27.07	27.07
IVACTHSI60729	10	8301	7300	4/27/2006	7022170677/BELINDA SANCHE	6775784150				C		137.81	137.81
IVACTHSI60729	10	8301	7300	4/27/2006	7022272727/NELLY MORALES	6890781950				C		855.28	855.28
IVACTHSI60729	10	8301	7300	4/27/2006	7022279178/XIMENA TALAVER	6773784148				C		293.85	293.85
IVACTHSI60729	10	8301	7300	4/27/2006	7022261651/PAUL TORRES	6771784774				C		104.07	104.07
IVACTHSI60729	10	8301	7300	4/27/2006	7022214542/LAVOYCE NABORS	6730782417				C		35.29	35.29
IVACTHSI60729	10	8301	7300	4/27/2006	7022261707/PAUL TORRES	6771784774				C		243.98	243.98
IVACTHSI60729	10	8301	7300	4/27/2006	7022349483/6111-001	7839786792				C		694.61	694.61
IVACTHSI60729	10	8301	7300	4/27/2006	7022291069/PAUL TORRES	6769784144				C		64.70	64.70
IVACTHSI60729	10	8301	7300	4/27/2006	7022263479/PAUL TORRES	6769784144				C		44.90	44.90
IVACTHSI60729	10	8301	7300	4/27/2006	7022261463/PAUL TORRES	6769784144				C		56.50	56.50
IVACTHSI60729	10	8301	7300	4/27/2006	7022235260/MRAIA SCHILL	6769784144				C		218.49	218.49
IVACTHSI60729	10	8301	7300	4/27/2006	7022198618/REISA CHAVEZ	6779785108				C		135.45	135.45
IVACTHSI60729	10	8301	7300	4/27/2006	7022293433/JANICE	7804786526				C		119.22	119.22
IVACTHSI60729	10	8301	7300	4/27/2006	7021984839/6094-004	7839786792				C		136.62	136.62

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IVACTHSI60729	10	8301	7300	4/27/2006	7022259736/LAVOYCE NABORS	6730782417				C		174.60	174.60
IVACTHSI60729	10	8301	7300	4/27/2006	7022359387/GLENDA FERGUSO	7836786707				C		78.34	78.34
IVACTHSI60729	10	8301	7300	4/27/2006	7022297916/ORDERED BY J.H	7834786627				C		74.12	74.12
IVACTHSI60729	10	8301	7300	4/27/2006	7022320232/MICHELLE JOHNS	7834783555				C		93.84	93.84
IVACTHSI60729	10	8301	7300	4/27/2006	7022297412/MICHELLE JOHNS	7834783555				C		169.64	169.64
IVACTHSI60729	10	8301	7300	4/27/2006	7022258648/MICHELLE JOHNS	7834783555				C		174.55	174.55
IVACTHSI60729	10	8301	7300	4/27/2006	7022310907/MICHELLE	7804788361				C		166.75	166.75
IVACTHSI60729	10	8301	7300	4/27/2006	7022255233/DEANNA PATTON	6886782419				C		27.88	27.88
IVACTHSI60729	10	8301	7300	4/27/2006	7022355990/JANICE	7804786526				C		43.48	43.48
IVACTHSI60729	10	8301	7300	4/27/2006	7022283267/CAROLYN BRACKE	7105782086				C		37.95	37.95
IVACTHSI60729	10	8301	7300	4/27/2006	7022354533/PCXRAY- D21ACS	7804786522				C		39.96	39.96
IVACTHSI60729	10	8301	7300	4/27/2006	7022277173/CYNTHIA UHLIR	7804780300				C		27.71	27.71
IVACTHSI60729	10	8301	7300	4/27/2006	7022337261/CAROL PEPPERS	7761780500				C		220.10	220.10
IVACTHSI60729	10	8301	7300	4/27/2006	7022345728/BLANCA GREENE	7722781545				C		173.50	173.50
IVACTHSI60729	10	8301	7300	4/27/2006	7022078147/ROSE MARY LUNA	7527785840				C		18.90	18.90
IVACTHSI60729	10	8301	7300	4/27/2006	7022282632/TE'REE REESE	7520780337				C		186.64	186.64
IVACTHSI60729	10	8301	7300	4/27/2006	0074228671/	7520780337				C		63.97	63.97
IVACTHSI60729	10	8301	7300	4/27/2006	7022248552/STACEY MAPLES	7302783553				C		4,226.91	4,226.91
IVACTHSI60729	10	8301	7300	4/27/2006	0074204607/ANDREALANIER	7109780025				C		155.83	155.83
IVACTHSI60729	10	8301	7300	4/27/2006	7022293925/SOLLBERGER	7804786531				C		205.31	205.31
IVACTHSI60731	10	8301	7300	5/3/2006	7022448118/CBELL	6720789019				C		66.20	66.20
IVACTHSI60731	10	8301	7300	5/3/2006	7022433828/GLADYSOLIVAS	6310780079				C		34.27	34.27
IVACTHSI60731	10	8301	7300	5/3/2006	7022458165/JAN EDMISTER	6006919328				C		87.96	87.96
IVACTHSI60731	10	8301	7300	5/3/2006	7022448850/LETA HAMILTON	6536789692				C		90.45	90.45
IVACTHSI60731	10	8301	7300	5/3/2006	7021400027/HILDA CORDERO	6577750054				C		11.56	11.56
IVACTHSI60731	10	8301	7300	5/3/2006	7022456261/LINDA RHEA	6450785161				C		167.43	167.43
IVACTHSI60731	10	8301	7300	5/3/2006	7022512243/LINDA RHEA	6450785161				C		373.06	373.06
IVACTHSI60731	10	8301	7300	5/3/2006	7022415754/DEBBIEKEMP	6419780243				C		26.44	26.44
IVACTHSI60731	10	8301	7300	5/3/2006	7022501863/IRENE CHAVEZ	6409780320				C		25.96	25.96
IVACTHSI60731	10	8301	7300	5/3/2006	7022480311/JESSICA	6321781101				C		139.42	139.42
IVACTHSI60731	10	8301	7300	5/3/2006	7022443514/STEPHANIE HOLL	6397782578				C		483.00	483.00
IVACTHSI60731	10	8301	7300	5/3/2006	7022412644/DAWN BENDER	6081977205				C		154.77	154.77
IVACTHSI60731	10	8301	7300	5/3/2006	7022457454/DS 04 26 07	6295970411				C		92.02	92.02
IVACTHSI60731	10	8301	7300	5/3/2006	7022491811/LANITA MARTIN	6118643527				C		26.26	26.26
IVACTHSI60731	10	8301	7300	5/3/2006	7022382908/MARY GUADALCAZ	6103612508				C		125.81	125.81
IVACTHSI60731	10	8301	7300	5/3/2006	7022486532/LILY	6162605256				C		85.42	85.42
IVACTHSI60731	10	8301	7300	5/3/2006	7022345093/DS 04 20 06	6295970411				C		59.47	59.47
IVACTHSI60731	10	8301	7300	5/3/2006	7022436738/KATHY EVANS	6094820011				C		75.97	75.97
IVACTHSI60731	10	8301	7300	5/3/2006	7022451758/ADRIEN SAWYER	6024960041				C		165.66	165.66

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IVACTHSI60731	10	8301	7300	5/3/2006	7022430356/TERRI CALDERON	6018915310				C		190.35	190.35
IVACTHSI60731	10	8301	7300	5/3/2006	7022407549/ALICIA NIEMEYE	6405780310				C		235.36	235.36
IVACTHSI60731	10	8301	7300	5/3/2006	7022473325/REBECCA PERRY	6547787244				C		724.68	724.68
IVACTHSI60731	10	8301	7300	5/3/2006	0074293240/	6397782578				C		82.42	82.42
IVACTHSI60731	10	8301	7300	5/3/2006	7022407833/DS 04 25 06	6295970411				C		51.63	51.63
IVACTHSI60731	10	8301	7300	5/3/2006	7022413896/LESLIE MILES	6304780001				C		94.44	94.44
IVACTHSI60731	10	8301	7300	5/3/2006	7022437481/LINDA REYES	6173615446				C		149.96	149.96
IVACTHSI60731	10	8301	7300	5/3/2006	7022427998/JANIE/LANITA	6118643527				C		42.53	42.53
IVACTHSI60731	10	8301	7300	5/3/2006	7022462554/RONALD HANCOCK	6040950256				C		150.92	150.92
IVACTHSI60731	10	8301	7300	5/3/2006	7022477516/SHANNON MARTIN	6019801237				C		27.46	27.46
IVACTHSI60731	10	8301	7300	5/3/2006	7022444127/CHERYL HEDLUND	6517782954				C		83.82	83.82
IVACTHSI60731	10	8301	7300	5/3/2006	7022477303/TEDRA MCMILLIA	6094621198				C		256.29	256.29
IVACTHSI60731	10	8301	7300	5/3/2006	7022471576/JENNIFER WALL	6706789063				C		37.64	37.64
IVACTHSI60731	10	8301	7300	5/3/2006	7022371032/AMADOR VILLASE	6448753526				C		25.25	25.25
IVACTHSI60731	10	8301	7300	5/3/2006	7022415399/JENNIFER WEAVE	6418781207				C		50.25	50.25
IVACTHSI60731	10	8301	7300	5/3/2006	7022239466/DS 04 17 04	6076970410				C		2.11	2.11
IVACTHSI60731	10	8301	7300	5/3/2006	7022466960/NOTEBOOKS DUCT	6048910107				C		53.22	53.22
IVACTHSI60731	10	8301	7300	5/3/2006	7022042749/SUE GRIFFIN	6015950118				C		0.29	0.29
IVACTHSI60731	10	8301	7300	5/3/2006	7022473471/JAN EDMISTER	6007919057				C		49.98	49.98
IVACTHSI60731	10	8301	7300	5/3/2006	7022505184/DAWN BENDER	6005910603				C		119.96	119.96
IVACTHSI60731	10	8301	7300	5/3/2006	7022026896/TONI MADDAFORD	6043954961				C		8.39	8.39
IVACTHSI60731	10	8301	7300	5/3/2006	7022461947/LIZ GOLDSTON	6019910100				C		80.15	80.15
IVACTHSI60731	10	8301	7300	5/3/2006	7022497721/PATTI SHELTON	6721781290				C		37.50	37.50
IVACTHSI60731	10	8301	7300	5/3/2006	7022429563/JOVITA MCCARTY	6702784158				C		624.25	624.25
IVACTHSI60731	10	8301	7300	5/3/2006	7022487238/JEANETTE ARMST	6684786083				C		49.07	49.07
IVACTHSI60731	10	8301	7300	5/3/2006	7022516708/GLADYSOLIVAS	6712785107				C		35.07	35.07
IVACTHSI60731	10	8301	7300	5/3/2006	7022417919/SHIRLEY BERRY	6719781302				C		424.65	424.65
IVACTHSI60731	10	8301	7300	5/3/2006	7022435483/PATTI SHELTON	6721781290				C		126.00	126.00
IVACTHSI60731	10	8301	7300	5/3/2006	7022484997/NOELLE GREGORY	6721782855				C		202.03	202.03
IVACTHSI60731	10	8301	7300	5/3/2006	7022399858/NEAL HINKLE	6649781259				C		519.47	519.47
IVACTHSI60731	10	8301	7300	5/3/2006	7022470359/IRENE GONZALES	6705785109				C		85.73	85.73
IVACTHSI60731	10	8301	7300	5/3/2006	7022518613/JOSIEF/CS	6617784126				C		349.81	349.81
IVACTHSI60731	10	8301	7300	5/3/2006	7022515755/KIM JOHNSON	6706780174				C		17.67	17.67
IVACTHSI60731	10	8301	7300	5/3/2006	7022460313/PATTI SHELTON	6721781290				C		79.98	79.98
IVACTHSI60731	10	8301	7300	5/3/2006	7022384313/CBELL	6720789019				C		25.25	25.25
IVACTHSI60731	10	8301	7300	5/3/2006	7022428085/ANDI LASTOKA	6719782058				C		219.70	219.70
IVACTHSI60731	10	8301	7300	5/3/2006	7022448079/CBELL	6720781289				C		27.14	27.14
IVACTHSI60731	10	8301	7300	5/3/2006	7022385114/CBELL	6720781289				C		354.64	354.64
IVACTHSI60731	10	8301	7300	5/3/2006	7022412006/GLADYSOLIVAS	6712785107				C		346.87	346.87

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IVACTHSI60731	10	8301	7300	5/3/2006	7022493532/VOLUNTEERS	6707784135				C		203.08	203.08
IVACTHSI60731	10	8301	7300	5/3/2006	7022474031/LAURA OLIVAS	6707784135				C		75.72	75.72
IVACTHSI60731	10	8301	7300	5/3/2006	7022517761/CBELL	6720781289				C		386.44	386.44
IVACTHSI60731	10	8301	7300	5/3/2006	7022429855/CLIFFTOND25200	6705785601				C		174.29	174.29
IVACTHSI60731	10	8301	7300	5/3/2006	7022513422/STEPHANIE HOLL	6397782578				C		414.39	414.39
IVACTHSI60731	10	8301	7300	5/3/2006	7022492738/R. MOORE	6716781659				C		52.36	52.36
IVACTHSI60731	10	8301	7300	5/3/2006	7022447275/MARIASAMORA	6719782416				C		87.76	87.76
IVACTHSI60731	10	8301	7300	5/3/2006	7022448392/SOCIAL SERVICE	6703785807				C		59.99	59.99
IVACTHSI60731	10	8301	7300	5/3/2006	7022492352/KATHY GRUBB	6701783158				C		259.92	259.92
IVACTHSI60731	10	8301	7300	5/3/2006	7022484591/JUMP DRIVE	6650781981				C		333.87	333.87
IVACTHSI60731	10	8301	7300	5/3/2006	7022475688/SHIRLEY BERRY	6719781302				C		46.76	46.76
IVACTHSI60731	10	8301	7300	5/3/2006	7022378965/PATTI SHELTON	6721781321				C		85.52	85.52
IVACTHSI60731	10	8301	7300	5/3/2006	7022487777/REGINA MOORE	6716781285				C		87.13	87.13
IVACTHSI60731	10	8301	7300	5/3/2006	7022399458/NEAL HINKLE	6649781259				C		287.32	287.32
IVACTHSI60731	10	8301	7300	5/3/2006	7022421829/KATHY COLLIE	6717782313				C		25.50	25.50
IVACTHSI60731	10	8301	7300	5/3/2006	7022474682/LORI FRANCO-FA	6718781287				C		109.07	109.07
IVACTHSI60731	10	8301	7300	5/3/2006	7022386419/FISCAL AFFAIRS	6707784135				C		243.36	243.36
IVACTHSI60731	10	8301	7300	5/3/2006	7022398536/GLADYSOLIVAS	6712785107				C		58.57	58.57
IVACTHSI60731	10	8301	7300	5/3/2006	7022466627/PATTI SHELTON	6721781290				C		51.36	51.36
IVACTHSI60731	10	8301	7300	5/3/2006	7022486407/JUDY GREENWOOD	6719789052				C		127.85	127.85
IVACTHSI60731	10	8301	7300	5/3/2006	7022442466/PAIGE	6719782416				C		198.84	198.84
IVACTHSI60731	10	8301	7300	5/3/2006	7022460936/KIM JOHNSON	6706780174				C		314.48	314.48
IVACTHSI60731	10	8301	7300	5/3/2006	7022517358/KIM JOHNSON	6706780174				C		24.98	24.98
IVACTHSI60731	10	8301	7300	5/3/2006	7022429303/GLADYSOLIVAS	6712785107				C		288.71	288.71
IVACTHSI60731	10	8301	7300	5/3/2006	7022513208/MONITOR STAND	6048910107				C		37.46	37.46
IVACTHSI60731	10	8301	7300	5/3/2006	7022512119/LETA HAMILTON	6536789691				C		155.65	155.65
IVACTHSI60731	10	8301	7300	5/3/2006	7022377970/LASER POINTERS	6048910107				C		143.88	143.88
IVACTHSI60731	10	8301	7300	5/3/2006	7022451799/DAWN BENDER	6081977205				C		103.53	103.53
IVACTHSI60731	10	8301	7300	5/3/2006	7022483144/PEGGY A DYESS	6349781002				C		62.09	62.09
IVACTHSI60731	10	8301	7300	5/3/2006	7022144182/YOLANDA GONZAG	6318780042				C		8.39	8.39
IVACTHSI60731	10	8301	7300	5/3/2006	7022448725/RENEE' LEMONS	6486789996				C		35.02	35.02
IVACTHSI60731	10	8301	7300	5/3/2006	7022431591/DEENA DICK	6101810012				C		242.90	242.90
IVACTHSI60731	10	8301	7300	5/3/2006	7022501499/MATTHEW ANDERS	6050809738				C		14.44	14.44
IVACTHSI60731	10	8301	7300	5/3/2006	7022430838/CELESTE GARCIA	6397782578				C		177.61	177.61
IVACTHSI60731	10	8301	7300	5/3/2006	7022367441/JULIE MEDINA	6011910366				C		29.60	29.60
IVACTHSI60731	10	8301	7300	5/3/2006	7022507164/JAN EDMISTER	6006919328				C		27.29	27.29
IVACTHSI60731	10	8301	7300	5/3/2006	7022504758/DAWN BENDER	6005910603				C		44.29	44.29
IVACTHSI60731	10	8301	7300	5/3/2006	7022376840/LA WANA BOYD	6612783602				C		565.64	565.64
IVACTHSI60731	10	8301	7300	5/3/2006	7022409281/JENNIFER WEAVE	6418789367				C		53.03	53.03

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IVACTHSI60731	10	8301	7300	5/3/2006	7022400289/DS 04 24 06	6295970411				C		198.77	198.77
IVACTHSI60731	10	8301	7300	5/3/2006	7021827858/PAUL LOCKMAN	6543786054				C		182.22	182.22
IVACTHSI60732	10	8301	7300	5/5/2006	7022444275/DAVA FAIRLY	6900782360				C		72.90	72.90
IVACTHSI60732	10	8301	7300	5/5/2006	7022407484/04/25/06	6772781119				C		60.52	60.52
IVACTHSI60732	10	8301	7300	5/5/2006	7022264444/IRENE MUNOZ	6745783136				C		399.98	399.98
IVACTHSI60732	10	8301	7300	5/5/2006	7022375912/RUTH ANN DELEO	6722781291				C		363.18	363.18
IVACTHSI60732	10	8301	7300	5/5/2006	7022419750/MEMORY SHOPPE	6731789991				C		48.70	48.70
IVACTHSI60732	10	8301	7300	5/5/2006	7022383333/NOELLE.GREGORY	6721782855				C		168.45	168.45
IVACTHSI60732	10	8301	7300	5/5/2006	7022044519/VERONICA PAZ	6764784139				C		0.29	0.29
IVACTHSI60732	10	8301	7300	5/5/2006	7022140622/HEATHERSANCHEZ	6743785910				C		16.75	16.75
IVACTHSI60732	10	8301	7300	5/5/2006	7022435287/JANNIE PHILLEY	6742785803				C		112.03	112.03
IVACTHSI60732	10	8301	7300	5/5/2006	7022353594/CELIA AYERS	6769784144				C		11.28	11.28
IVACTHSI60732	10	8301	7300	5/5/2006	7022462743/4/26/2006	6765784140				C		1.64	1.64
IVACTHSI60732	10	8301	7300	5/5/2006	7022510228/CAROLYN BRACKE	7105782086				C		93.63	93.63
IVACTHSI60732	10	8301	7300	5/5/2006	7022437767/LORI FRANCO-FA	6833789020				C		937.27	937.27
IVACTHSI60732	10	8301	7300	5/5/2006	7022457944/SD26TKA	8259788812				C		150.22	150.22
IVACTHSI60732	10	8301	7300	5/5/2006	7022393450/MICHELLE JOHNS	7834783555				C		42.66	42.66
IVACTHSI60732	10	8301	7300	5/5/2006	7022479807/JANICE	7804786526				C		68.96	68.96
IVACTHSI60732	10	8301	7300	5/5/2006	7022435450/JANNIE PHILLEY	6742785803				C		188.84	188.84
IVACTHSI60732	10	8301	7300	5/5/2006	7022498855/TERRI WILKE	7834786738				C		262.89	262.89
IVACTHSI60732	10	8301	7300	5/5/2006	7022410725/CSHUMARD	7810785850				C		59.29	59.29
IVACTHSI60732	10	8301	7300	5/5/2006	7021931864/JACKIE POWER	6743783562				C		10.80	10.80
IVACTHSI60732	10	8301	7300	5/5/2006	7022371306/CELIA AYERS	6769784144				C		31.29	31.29
IVACTHSI60732	10	8301	7300	5/5/2006	7022447395/BEA SAWAYA	6769784144				C		26.06	26.06
IVACTHSI60732	10	8301	7300	5/5/2006	7022492971/LINDA NATIVIDA	8290785841				C		298.78	298.78
IVACTHSI60732	10	8301	7300	5/5/2006	7022416516/LAVOYCE NABORS	6730782417				C		825.84	825.84
IVACTHSI60732	10	8301	7300	5/5/2006	7022482243/REBECCA SLACK.	7107789527				C		35.32	35.32
IVACTHSI60732	10	8301	7300	5/5/2006	0074313296/0001008210	7109780025				C		342.52	342.52
IVACTHSI60732	10	8301	7300	5/5/2006	7022398950/AMANDA ELDREDG	7400780445				C		25.25	25.25
IVACTHSI60732	10	8301	7300	5/5/2006	7022496041/DEANNA PATTON	6886789025				C		66.07	66.07
IVACTHSI60732	10	8301	7300	5/5/2006	7022433073/BETH WRIGHT	7600781261				C		50.91	50.91
IVACTHSI60732	10	8301	7300	5/5/2006	7022427262/JAN PUMPHREY	6742783133				C		32.84	32.84
IVACTHSI60732	10	8301	7300	5/5/2006	7022438106/CHAFFIN/NKWANY	7709780121				C		110.23	110.23
IVACTHSI60732	10	8301	7300	5/5/2006	7022496124/MICHELLE HOFMA	7804788361				C		82.47	82.47
IVACTHSI60732	10	8301	7300	5/5/2006	7022470834/C. MERROW	6777784523				C		34.56	34.56
IVACTHSI60732	10	8301	7300	5/5/2006	7022297916/ORDERED BY J.H	7834786627				C		37.50	37.50
IVACTHSI60732	10	8301	7300	5/5/2006	7022413204/ROSA RODRIGUEZ	6774784149				C		125.69	125.69
IVACTHSI60732	10	8301	7300	5/5/2006	7022383451/DAWN LARSON	8258788811				C		97.18	97.18
IVACTHSI60732	10	8301	7300	5/5/2006	7022486779/MELANIE CLEVEN	8275789543				C		33.63	33.63

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IVACTHSI60732	10	8301	7300	5/5/2006	7022410690/ROBBI RIVERS	7890786089				C		79.34	79.34
IVACTHSI60732	10	8301	7300	5/5/2006	7022320232/MICHELLE JOHNS	7834783555				C		56.97	56.97
IVACTHSI60732	10	8301	7300	5/5/2006	7022492427/MICHELLE	7804788361				C		85.78	85.78
IVACTHSI60732	10	8301	7300	5/5/2006	7022451183/ROSE MARY LUNA	7527785840				C		100.54	100.54
IVACTHSI60732	10	8301	7300	5/5/2006	0074361692/ANDREA LANIER	7109780025				C		38.14	38.14
IVACTHSI60732	10	8301	7300	5/5/2006	7022502055/REISA CHAVEZ	6779785108				C		142.38	142.38
IVACTHSI60732	10	8301	7300	5/5/2006	7022397936/REISA CHAVEZ	6779785108				C		37.82	37.82
IVACTHSI60732	10	8301	7300	5/5/2006	7022443058/ANNE BOYER	6743783562				C		92.40	92.40
IVACTHSI60732	10	8301	7300	5/5/2006	7022472437/CSHUMARD	7810785849				C		41.98	41.98
IVACTHSI60732	10	8301	7300	5/5/2006	7022470366/LEANDRA GOMEZ	6724781293				C		61.62	61.62
IVACTHSI60732	10	8301	7300	5/5/2006	7022488894/ORDERED BY J.H	7834786627				C		31.48	31.48
IVACTHSI60732	10	8301	7300	5/5/2006	7022497504/ORDERED BY J.H	7834786865				C		29.99	29.99
IVACTHSI60732	10	8301	7300	5/5/2006	7022467367/SKI 4-27-06	7834786627				C		436.86	436.86
IVACTHSI60732	10	8301	7300	5/5/2006	7022248552/STACEY MAPLES	7302783553				C		745.90	745.90
IVACTHSI60732	10	8301	7300	5/5/2006	7022383470/CHERYL WARREN	7502789994				C		174.10	174.10
IVACTHSI60732	10	8301	7300	5/5/2006	7022408468/GRACE ENCISO	7810785849				C		337.70	337.70
IVACTHSI60732	10	8301	7300	5/5/2006	7022387951/JULIE GAASCH/L	7728786099				C		44.98	44.98
IVACTHSI60732	10	8301	7300	5/5/2006	7022487587/JACKIE POWER	6743783134				C		50.58	50.58
IVACTHSI60732	10	8301	7300	5/5/2006	7022398603/DOLORES ORTIZ	6764784139				C		146.07	146.07
IVACTHSI60732	10	8301	7300	5/5/2006	0074238361/ROGER ANDREWS	7886788615				C		0.00	0.00
IVACTHSI60732	10	8301	7300	5/5/2006	7022503974/LEANDRA GOMEZ	6724781293				C		414.97	414.97
IVACTHSI60732	10	8301	7300	5/5/2006	7022066353/JANICE	7804786526				C		13.00	13.00
IVACTHSI60732	10	8301	7300	5/5/2006	7022472273/LAVOYCE NABORS	6730782417				C		101.00	101.00
IVACTHSI60732	10	8301	7300	5/5/2006	7022419651/DNA42506	6731781300				C		724.89	724.89
IVACTHSI60732	10	8301	7300	5/5/2006	7022370601/DNA42106	6731781300				C		7.31	7.31
IVACTHSI60732	10	8301	7300	5/5/2006	7022391756/ROXANE SKIPWOR	6753786096				C		399.80	399.80
IVACTHSI60732	10	8301	7300	5/5/2006	7022464368/DOLORES ORTIZ	6764784139				C		475.05	475.05
IVACTHSI60732	10	8301	7300	5/5/2006	7022430938/PCXD24 ACS	7804786522				C		98.17	98.17
IVACTHSI60732	10	8301	7300	5/5/2006	7022500544/TERESA BURNS	7762786105				C		51.52	51.52
IVACTHSI60732	10	8301	7300	5/5/2006	7022446886/ASHLEE CLEVELA	6783785803				C		184.47	184.47
IVACTHSI60732	10	8301	7300	5/5/2006	7022436763/LORETTA JORDAN	6886780072				C		70.28	70.28
IVACTHSI60732	10	8301	7300	5/5/2006	7022471228/DEANNA PATTON	6886782419				C		31.79	31.79
IVACTHSI60732	10	8301	7300	5/5/2006	7022370541/LAVOYCE NABORS	6730782417				C		40.16	40.16
IVACTHSI60732	10	8301	7300	5/5/2006	7022399085/STE 220 - VE	7846787327				C		132.05	132.05
IVACTHSI60732	10	8301	7300	5/5/2006	7022302815/ROXANE SKIPWOR	6744783135				C		129.72	129.72
IVACTHSI60732	10	8301	7300	5/5/2006	7022462306/04/26/06	6772781119				C		73.17	73.17
IVACTHSI60732	10	8301	7300	5/5/2006	7022421224/KAREN THOMAS	7600781261				C		86.08	86.08
IVACTHSI60732	10	8301	7300	5/5/2006	7022378392/LINDA NATIVIDA	8290785841				C		277.28	277.28
IVACTHSI60732	10	8301	7300	5/5/2006	7022430018/6116-001	7839786792				C		151.47	151.47

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IVACTHSI60732	10	8301	7300	5/5/2006	7022504412/PETER SYAPIN	7978780230				C		26.03	26.03
IVACTHSI60732	10	8301	7300	5/5/2006	7022499547/R.MOORE	8025786363				C		73.93	73.93
IVACTHSI60732	10	8301	7300	5/5/2006	7022447576/JANICE	7804786526				C		105.85	105.85
IVACTHSI60732	10	8301	7300	5/5/2006	7022484502/MICHELLE JOHNS	7834783555				C		157.31	157.31
IVACTHSI60732	10	8301	7300	5/5/2006	7022404436/DEANNA PATTON	6886782419				C		71.28	71.28
IVACTHSI60732	10	8301	7300	5/5/2006	7022467213/LAVOYCE NABORS	6730782417				C		511.65	511.65
IVACTHSI60732	10	8301	7300	5/5/2006	7022170311/BELINDA SANCHE	6775784150				C		0.29	0.29
IVACTHSI60732	10	8301	7300	5/5/2006	7022397634/CATHY HUDSON	7738780424				C		24.35	24.35
IVACTHSI60732	10	8301	7300	5/5/2006	7022472761/CBBILU042706	8019780546				C		28.55	28.55
IVACTHSI60732	10	8301	7300	5/5/2006	7022384548/PATRICKCONNER	8079780532				C		239.97	239.97
IVACTHSI60732	10	8301	7300	5/5/2006	7022498790/LAVOYCE NABORS	6730782417				C		218.26	218.26
IVACTHSI60732	10	8301	7300	5/5/2006	7022500600/LEANDRA GOMEZ	6724781293				C		50.50	50.50
IVACTHSI60732	10	8301	7300	5/5/2006	7022384432/LEANDRA GOMEZ	6724781293				C		30.42	30.42
IVACTHSI60732	10	8301	7300	5/5/2006	7022431382/KATHY REAMS	6752785802				C		90.75	90.75
IVACTHSI60732	10	8301	7300	5/5/2006	7022462643/STACY EVENSON	6752783143				C		337.37	337.37
IVACTHSI60732	10	8301	7300	5/5/2006	7022413932/YVETTE REYES	6759781269				C		484.89	484.89
IVACTHSI60734	10	8301	7300	5/9/2006	7022527732/JENNIFER WEAVE	6418781207				C		145.36	145.36
IVACTHSI60734	10	8301	7300	5/9/2006	7022593447/CARLY MORELAND	6401782609				C		7.21	7.21
IVACTHSI60734	10	8301	7300	5/9/2006	7022671614/PAM GARDNER	6405780310				C		178.81	178.81
IVACTHSI60734	10	8301	7300	5/9/2006	7022668052/RUBY MUTH	6401782609				C		261.92	261.92
IVACTHSI60734	10	8301	7300	5/9/2006	7022615005/RUBY MUTH	6401782609				C		170.84	170.84
IVACTHSI60734	10	8301	7300	5/9/2006	7022501863/IRENE CHAVEZ	6409780320				C		64.20	64.20
IVACTHSI60734	10	8301	7300	5/9/2006	7022590259/CARLY MORELAND	6401782609				C		26.78	26.78
IVACTHSI60734	10	8301	7300	5/9/2006	7022664613/STEPHANIE HOLL	6397782578				C		143.87	143.87
IVACTHSI60734	10	8301	7300	5/9/2006	7022557926/STEPHANIE HOLL	6397782578				C		31.80	31.80
IVACTHSI60734	10	8301	7300	5/9/2006	7022545406/PEGGY A DYESS	6349789704				C		182.74	182.74
IVACTHSI60734	10	8301	7300	5/9/2006	7022668570/LIZ GOLDSTON	6336789789				C		424.40	424.40
IVACTHSI60734	10	8301	7300	5/9/2006	7022593992/JAN EDMISTER	6006919328				C		28.10	28.10
IVACTHSI60734	10	8301	7300	5/9/2006	7022668185/PEGGY ANNA DYE	6349781002				C		58.68	58.68
IVACTHSI60734	10	8301	7300	5/9/2006	7022630737/NEAL HINKLE	6649782577				C		111.60	111.60
IVACTHSI60734	10	8301	7300	5/9/2006	7022548828/SHELLEY	6706789074				C		83.69	83.69
IVACTHSI60734	10	8301	7300	5/9/2006	7022608415/KATHERINE WRIG	6706782515				C		183.12	183.12
IVACTHSI60734	10	8301	7300	5/9/2006	7022590596/STACY MARTIN	6706782026				C		75.97	75.97
IVACTHSI60734	10	8301	7300	5/9/2006	7022648272/DEBBIE RAMSEY	6705785634				C		224.26	224.26
IVACTHSI60734	10	8301	7300	5/9/2006	7022554969/IRENE GONZALES	6705785109				C		84.12	84.12
IVACTHSI60734	10	8301	7300	5/9/2006	0074427029/BELINDA SANCHE	6702781267				C		69.99	69.99
IVACTHSI60734	10	8301	7300	5/9/2006	7022563802/KATHY GRUBB	6701783158				C		98.47	98.47
IVACTHSI60734	10	8301	7300	5/9/2006	7022556900/KATHY MILNER	6700782030				C		183.08	183.08
IVACTHSI60734	10	8301	7300	5/9/2006	7022545194/APRIL JONES	6083910038				C		153.26	153.26

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IVACTHSI60734	10	8301	7300	5/9/2006	7022673185/JEANETTE ARMST	6684786083				C		60.53	60.53
IVACTHSI60734	10	8301	7300	5/9/2006	7022550006/MIRIAM GARDEA	6707784135				C		190.76	190.76
IVACTHSI60734	10	8301	7300	5/9/2006	0074426682/	6005910603				C		101.34	101.34
IVACTHSI60734	10	8301	7300	5/9/2006	0074404768/	6309780138				C		169.83	169.83
IVACTHSI60734	10	8301	7300	5/9/2006	7022560851/TERESA HEATH	6102611196				C		59.40	59.40
IVACTHSI60734	10	8301	7300	5/9/2006	7022541964/MELISSA VERA	6101810012				C		87.06	87.06
IVACTHSI60734	10	8301	7300	5/9/2006	7022629002/MELISSA VERA	6101810012				C		25.76	25.76
IVACTHSI60734	10	8301	7300	5/9/2006	7022634331/MARY POWELL	6094671024				C		94.28	94.28
IVACTHSI60734	10	8301	7300	5/9/2006	7022655354/APRIL JONES	6083910038				C		209.22	209.22
IVACTHSI60734	10	8301	7300	5/9/2006	7022528707/JAN EDMISTER	6006919328				C		399.98	399.98
IVACTHSI60734	10	8301	7300	5/9/2006	7022241170/KATHY MILNER	6700782030				C		239.81	239.81
IVACTHSI60734	10	8301	7300	5/9/2006	7022561834/MARY GUADALCAZ	6103612508				C		249.45	249.45
IVACTHSI60734	10	8301	7300	5/9/2006	7022297903/DAVA FAIRLY	6307782398				C		21.66	21.66
IVACTHSI60734	10	8301	7300	5/9/2006	7022659441/JEANETTE ARMST	6304780002				C		65.60	65.60
IVACTHSI60734	10	8301	7300	5/9/2006	7022660047/DS 05 05 06	6295970411				C		203.66	203.66
IVACTHSI60734	10	8301	7300	5/9/2006	7022615054/DS 05 03 06	6295970411				C		64.02	64.02
IVACTHSI60734	10	8301	7300	5/9/2006	7022559626/DS 05 02 06	6295970411				C		171.86	171.86
IVACTHSI60734	10	8301	7300	5/9/2006	7022596877/EMIGDIO	6219901553				C		30.03	30.03
IVACTHSI60734	10	8301	7300	5/9/2006	7022450864/MARTY STEPHENS	6117843620				C		67.64	67.64
IVACTHSI60734	10	8301	7300	5/9/2006	7022001111/MARTY STEPHENS	6117843620				C		67.64	67.64
IVACTHSI60734	10	8301	7300	5/9/2006	7022649248/FISCAL AFFAIRS	6707784135				C		34.22	34.22
IVACTHSI60734	10	8301	7300	5/9/2006	0074448417/	6109662914				C		65.76	65.76
IVACTHSI60734	10	8301	7300	5/9/2006	7022658366/MIRIAM	6707784135				C		192.11	192.11
IVACTHSI60734	10	8301	7300	5/9/2006	0073766132/031606	6716781285				C		26.99	26.99
IVACTHSI60734	10	8301	7300	5/9/2006	7022625114/R.MOORE	6716781285				C		237.78	237.78
IVACTHSI60734	10	8301	7300	5/9/2006	7022531883/MINA MACHUCA	6712785107				C		34.58	34.58
IVACTHSI60734	10	8301	7300	5/9/2006	7022671152/GLADYSOLIVAS	6712785107				C		121.25	121.25
IVACTHSI60734	10	8301	7300	5/9/2006	7022613648/DEBBIE PARSONS	6712785107				C		64.50	64.50
IVACTHSI60734	10	8301	7300	5/9/2006	0074383548/	6712785107				C		15.18	15.18
IVACTHSI60734	10	8301	7300	5/9/2006	7022613592/PAM CAMARILLO	6709783368				C		42.88	42.88
IVACTHSI60734	10	8301	7300	5/9/2006	7022670476/JEANETTE ARMST	6709783130				C		33.10	33.10
IVACTHSI60734	10	8301	7300	5/9/2006	7022627526/BETH PRESSLEY	6079601132				C		26.23	26.23
IVACTHSI60734	10	8301	7300	5/9/2006	7022572829/TERESA HEATH	6113849410				C		35.27	35.27
IVACTHSI60734	10	8301	7300	5/9/2006	7022653321/LETA HAMILTON	6536789691				C		107.10	107.10
IVACTHSI60734	10	8301	7300	5/9/2006	7022583210/APRIL JONES	6083910038				C		36.49	36.49
IVACTHSI60734	10	8301	7300	5/9/2006	7022674032/DARCY POLLOCK	6008917343				C		33.67	33.67
IVACTHSI60734	10	8301	7300	5/9/2006	7022661778/JAN EDMISTER	6007919057				C		33.18	33.18
IVACTHSI60734	10	8301	7300	5/9/2006	7022622696/JAN EDMISTER	6006919328				C		26.91	26.91
IVACTHSI60734	10	8301	7300	5/9/2006	7022547274/JAN EDMISTER	6006919328				C		25.79	25.79

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IVACTHSI60734	10	8301	7300	5/9/2006	7022545162/NEAL HINKLE	6649781259				C		269.93	269.93
IVACTHSI60734	10	8301	7300	5/9/2006	0073740273/TECHHFIM664675	6646750124				C		5,640.00	5,640.00
IVACTHSI60734	10	8301	7300	5/9/2006	7022630923/SUZY THOMPSON	6611783367				C		55.40	55.40
IVACTHSI60734	10	8301	7300	5/9/2006	7022573371/PATRICK KING	6009845911				C		137.23	137.23
IVACTHSI60734	10	8301	7300	5/9/2006	7022553985/MAJID MORIDANI	6543786054				C		104.30	104.30
IVACTHSI60734	10	8301	7300	5/9/2006	7022367441/JULIE MEDINA	6011910366				C		97.86	97.86
IVACTHSI60734	10	8301	7300	5/9/2006	7022512119/LETA HAMILTON	6536789691				C		14.40	14.40
IVACTHSI60734	10	8301	7300	5/9/2006	7022344996/LETA HAMILTON	6536789691				C		20.70	20.70
IVACTHSI60734	10	8301	7300	5/9/2006	7022639596/LETA HAMILTON	6536787236				C		173.34	173.34
IVACTHSI60734	10	8301	7300	5/9/2006	7022587344/SHIRLEY BERRY	6517782954				C		29.92	29.92
IVACTHSI60734	10	8301	7300	5/9/2006	7022645982/LYNDA SAVAGE	6517780587				C		113.00	113.00
IVACTHSI60734	10	8301	7300	5/9/2006	7022532709/LYNDA SAVAGE	6517780587				C		113.00	113.00
IVACTHSI60734	10	8301	7300	5/9/2006	7022613605/CANDACE ROOT	6481783891				C		211.76	211.76
IVACTHSI60734	10	8301	7300	5/9/2006	7022655569/JENNIFER WEAVE	6418781207				C		26.88	26.88
IVACTHSI60734	10	8301	7300	5/9/2006	7022579838/JENNIFER WEAVE	6418781207				C		53.99	53.99
IVACTHSI60734	10	8301	7300	5/9/2006	7022145729/SHAWNA ADAMS	6607783391				C		153.91	153.91
IVACTHSI60734	10	8301	7300	5/9/2006	0074175747/ANGELICA AGUIL	6042955603				C		28.50	28.50
IVACTHSI60734	10	8301	7300	5/9/2006	7022573549/MAY 2	6078601130				C		64.52	64.52
IVACTHSI60734	10	8301	7300	5/9/2006	7022660578/T STAHL	6076970410				C		154.04	154.04
IVACTHSI60734	10	8301	7300	5/9/2006	7022628780/CBB - OFFICE	6075601104				C		205.36	205.36
IVACTHSI60734	10	8301	7300	5/9/2006	7022595954/CBB - OFFICE	6075601104				C		225.80	225.80
IVACTHSI60734	10	8301	7300	5/9/2006	7022562923/CBB - OFFICE	6075601104				C		34.50	34.50
IVACTHSI60734	10	8301	7300	5/9/2006	7022636645/YOLANDA GONZAG	6074910039				C		81.20	81.20
IVACTHSI60734	10	8301	7300	5/9/2006	7022651191/WHITE BOARD TH	6048910107				C		127.46	127.46
IVACTHSI60734	10	8301	7300	5/9/2006	7022542703/LA WANA BOYD	6009843940				C		37.73	37.73
IVACTHSI60734	10	8301	7300	5/9/2006	7022666135/JUMP DRIVES BA	6048910107				C		195.44	195.44
IVACTHSI60734	10	8301	7300	5/9/2006	7022582028/YOLANDA GONZAG	6318780042				C		29.70	29.70
IVACTHSI60734	10	8301	7300	5/9/2006	7022643118/MELISSA HORTON	6040957059				C		38.90	38.90
IVACTHSI60734	10	8301	7300	5/9/2006	7022574907/MAY2	6040950605				C		122.24	122.24
IVACTHSI60734	10	8301	7300	5/9/2006	7022656201/SYLVIA LOZOYA	6040950256				C		54.26	54.26
IVACTHSI60734	10	8301	7300	5/9/2006	7022520300/CINDY HARSHMAN	6025963119				C		271.31	271.31
IVACTHSI60734	10	8301	7300	5/9/2006	7022639757/ADRIEN SAWYER	6024960041				C		90.39	90.39
IVACTHSI60734	10	8301	7300	5/9/2006	7022592329/TARA STRATTON	6022910364				C		50.50	50.50
IVACTHSI60734	10	8301	7300	5/9/2006	7022628814/LIZ GOLDSTON	6019910100				C		369.84	369.84
IVACTHSI60734	10	8301	7300	5/9/2006	7022544775/KRISTEN VICKER	6016910386				C		34.35	34.35
IVACTHSI60734	10	8301	7300	5/9/2006	7022644878/JULIE MEDINA	6011910366				C		71.68	71.68
IVACTHSI60734	10	8301	7300	5/9/2006	7022651447/PRESENTATION B	6048910107				C		399.98	399.98
IVACTHSI60735	10	8301	7300	5/16/2006	7022589105/MICHELLE HOFMA	7804788361				C		69.74	69.74
IVACTHSI60735	10	8301	7300	5/16/2006	7022556347/STACY EVENSON	6752783143				C		61.35	61.35

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IVACTHSI60735	10	8301	7300	5/16/2006	7022549936/CELIA AYERS	6769784144				C		205.74	205.74
IVACTHSI60735	10	8301	7300	5/16/2006	7022528304/CELIA AYERS	6769784144				C		74.31	74.31
IVACTHSI60735	10	8301	7300	5/16/2006	7022316100/CELIA AYERS	6769784144				C		14.40	14.40
IVACTHSI60735	10	8301	7300	5/16/2006	7022563252/PAUL TORRES -	6769781435				C		206.22	206.22
IVACTHSI60735	10	8301	7300	5/16/2006	7022564981/5/2/2006	6765784140				C		904.56	904.56
IVACTHSI60735	10	8301	7300	5/16/2006	7022595629/DOLORES ORTIZ	6764784139				C		92.52	92.52
IVACTHSI60735	10	8301	7300	5/16/2006	7021553003/DOLORES ORTIZ	6764784139				C		7.20	7.20
IVACTHSI60735	10	8301	7300	5/16/2006	7022527523/05/01/06	6763784138				C		145.28	145.28
IVACTHSI60735	10	8301	7300	5/16/2006	7022658839/CYNTHIA CAMARI	6755781376				C		58.11	58.11
IVACTHSI60735	10	8301	7300	5/16/2006	7022674325/LEANDRA GOMEZ	6724781293				C		33.82	33.82
IVACTHSI60735	10	8301	7300	5/16/2006	7022564109/JEANETTE ARMST	6752785802				C		528.91	528.91
IVACTHSI60735	10	8301	7300	5/16/2006	7022661662/CELIA AYERS	6769784144				C		129.92	129.92
IVACTHSI60735	10	8301	7300	5/16/2006	7022666549/IRENE MUNOZ	6745783136				C		29.46	29.46
IVACTHSI60735	10	8301	7300	5/16/2006	0073847057/032306	7804786531				C		29.80	29.80
IVACTHSI60735	10	8301	7300	5/16/2006	7022666742/ANNE BOYER	6743783562				C		385.32	385.32
IVACTHSI60735	10	8301	7300	5/16/2006	7022626675/R. MOORE	6716781659				C		44.09	44.09
IVACTHSI60735	10	8301	7300	5/16/2006	7022546648/JACKIE POWER	6743783134				C		62.90	62.90
IVACTHSI60735	10	8301	7300	5/16/2006	7022652511/LAVOYCE NABORS	6730782417				C		196.60	196.60
IVACTHSI60735	10	8301	7300	5/16/2006	7022554045/LAVOYCE NABORS	6730782417				C		112.90	112.90
IVACTHSI60735	10	8301	7300	5/16/2006	7021882834/LAVOYCE NABORS	6730782417				C		56.99	56.99
IVACTHSI60735	10	8301	7300	5/16/2006	0074426683/	6730782417				C		4.89	4.89
IVACTHSI60735	10	8301	7300	5/16/2006	7022661254/PSY5506	6728781297				C		261.85	261.85
IVACTHSI60735	10	8301	7300	5/16/2006	7022519189/CONNIE ROSALES	6755781374				C		26.97	26.97
IVACTHSI60735	10	8301	7300	5/16/2006	7022561550/LORI FRANCO-FA	6718781287				C		163.02	163.02
IVACTHSI60735	10	8301	7300	5/16/2006	7022575637/PATTI SHELTON	6721781290				C		89.94	89.94
IVACTHSI60735	10	8301	7300	5/16/2006	7022582072/CBELL	6720789019				C		53.98	53.98
IVACTHSI60735	10	8301	7300	5/16/2006	7022549375/CBELL	6720781289				C		41.74	41.74
IVACTHSI60735	10	8301	7300	5/16/2006	7022534401/CBELL	6720781289				C		94.48	94.48
IVACTHSI60735	10	8301	7300	5/16/2006	7022658062/JUDY GREENWOOD	6719789052				C		27.56	27.56
IVACTHSI60735	10	8301	7300	5/16/2006	7021941679/PAIGE	6719782416				C		3.60	3.60
IVACTHSI60735	10	8301	7300	5/16/2006	7022566870/RAE ANN	6719782058				C		318.93	318.93
IVACTHSI60735	10	8301	7300	5/16/2006	7022525917/ANDI LASTOKA	6719782058				C		58.76	58.76
IVACTHSI60735	10	8301	7300	5/16/2006	7022629398/JUDY PIERSON	6719781302				C		259.98	259.98
IVACTHSI60735	10	8301	7300	5/16/2006	7022641063/LORI FRANCO-FA	6718782415				C		330.61	330.61
IVACTHSI60735	10	8301	7300	5/16/2006	7022617134/CELIA AYERS	6769784144				C		195.59	195.59
IVACTHSI60735	10	8301	7300	5/16/2006	7022601725/LORI FRANCO-FA	6718781287				C		74.16	74.16
IVACTHSI60735	10	8301	7300	5/16/2006	7022649179/CELIA AYERS	6769784144				C		288.25	288.25
IVACTHSI60735	10	8301	7300	5/16/2006	7022557458/LORI FRANCO-FA	6718781287				C		183.76	183.76
IVACTHSI60735	10	8301	7300	5/16/2006	7022526729/ROGER ANDREWS	7886788615				C		282.13	282.13

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IVACTHSI60735	10	8301	7300	5/16/2006	7020229585/JAN ALVERSON	7852787317				C		112.49	112.49
IVACTHSI60735	10	8301	7300	5/16/2006	0074426684/	6718781287				C		173.00	173.00
IVACTHSI60735	10	8301	7300	5/16/2006	7022579749/C. MERROW	6777784523				C		570.87	570.87
IVACTHSI60735	10	8301	7300	5/16/2006	7022616186/BELINDA SANCHE	6775784150				C		47.33	47.33
IVACTHSI60735	10	8301	7300	5/16/2006	7022598548/BELINDA SANCHE	6775784150				C		1,197.50	1,197.50
IVACTHSI60735	10	8301	7300	5/16/2006	7022558453/05/02/06	6772781119				C		84.17	84.17
IVACTHSI60735	10	8301	7300	5/16/2006	7022598681/BELINDA SANCHE	6770784390				C		240.40	240.40
IVACTHSI60735	10	8301	7300	5/16/2006	7022592799/JACKIE POWER	6743783134				C		32.92	32.92
IVACTHSI60735	10	8301	7300	5/16/2006	7022632647/LORI FRANCO-FA	6718781287				C		38.50	38.50
IVACTHSI60735	10	8301	7300	5/16/2006	7022656086/ALICIA GAUNA	6900782360				C		57.34	57.34
IVACTHSI60735	10	8301	7300	5/16/2006	0074471274/050506	7804786524				C		227.50	227.50
IVACTHSI60735	10	8301	7300	5/16/2006	0073853963/BOBBY	7804786524				C		49.60	49.60
IVACTHSI60735	10	8301	7300	5/16/2006	7022631301/PCD04 ACS	7804786522				C		129.09	129.09
IVACTHSI60735	10	8301	7300	5/16/2006	7022612444/CYNTHIA UHLIR	7804780300				C		29.14	29.14
IVACTHSI60735	10	8301	7300	5/16/2006	7022625824/CAROL PEPPERS	7761780500				C		131.04	131.04
IVACTHSI60735	10	8301	7300	5/16/2006	7021865499/TIANZHI YANG	7716786169				C		12.24	12.24
IVACTHSI60735	10	8301	7300	5/16/2006	7022573573/LEANDRA GOMEZ	6724781293				C		153.09	153.09
IVACTHSI60735	10	8301	7300	5/16/2006	7022547496/TE'REE REESE	7520780337				C		270.94	270.94
IVACTHSI60735	10	8301	7300	5/16/2006	7022558534/HEATHERSANCHEZ	6743785910				C		130.29	130.29
IVACTHSI60735	10	8301	7300	5/16/2006	7022589091/SALLEY MARTINE	7302783553				C		34.36	34.36
IVACTHSI60735	10	8301	7300	5/16/2006	7022528474/JANICE	7804786526				C		69.18	69.18
IVACTHSI60735	10	8301	7300	5/16/2006	7022661319/AMANDA M	7108780024				C		422.53	422.53
IVACTHSI60735	10	8301	7300	5/16/2006	7022582344/CHAFFIN/PALANI	7709780121				C		29.52	29.52
IVACTHSI60735	10	8301	7300	5/16/2006	7022585760/DEANNA PATTON	6886789025				C		36.55	36.55
IVACTHSI60735	10	8301	7300	5/16/2006	7022619396/DEANNA PATTON	6886789025				C		41.37	41.37
IVACTHSI60735	10	8301	7300	5/16/2006	7022581367/SONIA WILLIAMS	6886782899				C		21.58	21.58
IVACTHSI60735	10	8301	7300	5/16/2006	7022471228/DEANNA PATTON	6886782419				C		10.74	10.74
IVACTHSI60735	10	8301	7300	5/16/2006	7022624472/LORETTA JORDAN	6886780072				C		48.45	48.45
IVACTHSI60735	10	8301	7300	5/16/2006	7022545383/KRISTEN VICKER	6885780356				C		28.91	28.91
IVACTHSI60735	10	8301	7300	5/16/2006	7022665790/NICKI PADILLA	6842785135				C		255.40	255.40
IVACTHSI60735	10	8301	7300	5/16/2006	7022667851/ROSA SALAZAR	6824785441				C		67.75	67.75
IVACTHSI60735	10	8301	7300	5/16/2006	7022659280/DEBBIE RAMSEY	6782785782				C		125.40	125.40
IVACTHSI60735	10	8301	7300	5/16/2006	7022667477/REISA CHAVEZ	6779785108				C		435.81	435.81
IVACTHSI60735	10	8301	7300	5/16/2006	7022560167/CORA BAILEY	7302783553				C		270.99	270.99
IVACTHSI60735	10	8301	7300	5/16/2006	7022569969/RUTH ANN DELEO	6722781291				C		169.88	169.88
IVACTHSI60735	10	8301	7300	5/16/2006	7022526044/CHERYL HUTTON	6723782268				C		283.72	283.72
IVACTHSI60735	10	8301	7300	5/16/2006	7022669481/DAVID SIMMONS	7313783943				C		32.51	32.51
IVACTHSI60735	10	8301	7300	5/16/2006	7022525110/RUTH DELEON	6722781291				C		637.25	637.25
IVACTHSI60735	10	8301	7300	5/16/2006	7022654330/JANICE	7804786526				C		100.34	100.34

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IVACTHSI60735	10	8301	7300	5/16/2006	7022622583/RUTH ANN DELEO	6722781291				C		54.95	54.95
IVACTHSI60735	10	8301	7300	5/16/2006	7022652881/PATTI SHELTON	6721781321				C		50.50	50.50
IVACTHSI60735	10	8301	7300	5/16/2006	7022571041/PATTI SHELTON	6721781321				C		95.83	95.83
IVACTHSI60735	10	8301	7300	5/16/2006	7022545424/PATTI SHELTON	6721781321				C		68.96	68.96
IVACTHSI60735	10	8301	7300	5/16/2006	7022534750/KATHY COLLIE	6717781286				C		43.57	43.57
IVACTHSI60735	10	8301	7300	5/16/2006	7022274931/WANDA EMERSON	7846788776				C		8.90	8.90
IVACTHSI60735	10	8301	7300	5/16/2006	7022667559/CYNTHIA UHLIR	7846787327				C		72.28	72.28
IVACTHSI60735	10	8301	7300	5/16/2006	7022628591/MICHELLE JOHNS	7834783555				C		196.48	196.48
IVACTHSI60735	10	8301	7300	5/16/2006	7022589605/CHERYL HUTTON	6723781292				C		46.30	46.30
IVACTHSI60735	10	8301	7300	5/16/2006	7022190554/BARBARA 12	7841780163				C		11.99	11.99
IVACTHSI60735	10	8301	7300	5/16/2006	7022492427/MICHELLE	7804788361				C		14.40	14.40
IVACTHSI60735	10	8301	7300	5/16/2006	7022546091/HELEN MAYORGA	7834786627				C		151.50	151.50
IVACTHSI60735	10	8301	7300	5/16/2006	7022636006/ORDERED BY J.H	7834786627				C		37.12	37.12
IVACTHSI60735	10	8301	7300	5/16/2006	7022635818/ORDERED BY J.H	7834786627				C		119.76	119.76
IVACTHSI60735	10	8301	7300	5/16/2006	7022563720/SKI 5-02-06	7834786627				C		844.96	844.96
IVACTHSI60735	10	8301	7300	5/16/2006	7022571565/CLAUDIA DONNER	7834788547				C		135.85	135.85
IVACTHSI60735	10	8301	7300	5/16/2006	7022650439/STOREKEEPER	7836786707				C		150.32	150.32
IVACTHSI60735	10	8301	7300	5/16/2006	7022546670/6121-003	7839786792				C		151.47	151.47
IVACTHSI60735	10	8301	7300	5/16/2006	7022592469/SOLLBERGER	7804786531				C		57.93	57.93
IVACTHSI60736	10	8301	7300	5/9/2006	0074437399/MELANIE CLEVEN	8275789543				C		29.92	29.92
IVACTHSI60736	10	8301	7300	5/9/2006	7022532452/JOACHIM HARTMA	7943786112				C		43.40	43.40
IVACTHSI60736	10	8301	7300	5/9/2006	7022544088/MINDYLEMIEUX	8079780532				C		173.68	173.68
IVACTHSI60736	10	8301	7300	5/9/2006	7022545261/STOP6592SYAPIN	7978780230				C		25.58	25.58
IVACTHSI60736	10	8301	7300	5/9/2006	7022553811/LINDA LANE	8012780141				C		27.72	27.72
IVACTHSI60736	10	8301	7300	5/9/2006	7022624497/LINDA LANE	8012780141				C		16.50	16.50
IVACTHSI60736	10	8301	7300	5/9/2006	7022631503/BRANDT SCHNEID	8019780388				C		107.88	107.88
IVACTHSI60736	10	8301	7300	5/9/2006	7022621509/R.MOORE	8025786363				C		50.88	50.88
IVACTHSI60736	10	8301	7300	5/9/2006	7022549182/DEBORAH SUAREZ	8039780443				C		90.66	90.66
IVACTHSI60736	10	8301	7300	5/9/2006	7022663151/SUSIE MONDRAGO	8079780532				C		29.77	29.77
IVACTHSI60736	10	8301	7300	5/9/2006	7022592541/PEGGY SHERROD	8253783824				C		35.42	35.42
IVACTHSI60736	10	8301	7300	5/9/2006	7022457944/SD26TKA	8259788812				C		17.99	17.99
IVACTHSI60736	10	8301	7300	5/9/2006	7022668732/WE05 ACS	8259788814				C		105.62	105.62
IVACTHSI60736	10	8301	7300	5/9/2006	7022547184/JERRI PATTERSO	8266788827				C		34.33	34.33
IVACTHSI60736	10	8301	7300	5/9/2006	7022580186/DEBBIE BAIRD	8290785841				C		52.65	52.65
IVACTHSI60736	10	8301	7300	5/9/2006	7022563135/R.JONES	8290785841				C		59.50	59.50
IVACTHSI60736	10	8301	7300	5/9/2006	7022527950/JERRI PATTERSO	8266788827				C		52.46	52.46
IVACTHSI60738	10	8301	7300	5/16/2006	7022798541/CBELL	6720781289				C		25.34	25.34
IVACTHSI60738	10	8301	7300	5/16/2006	7022750854/STEPHANIE HOLL	6397782578				C		56.46	56.46
IVACTHSI60738	10	8301	7300	5/16/2006	7022746657/LAURA OLIVAS	6707784135				C		91.56	91.56

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IVACTHSI60738	10	8301	7300	5/16/2006	7022718118/MINA MACHUCA	6712785107				C		443.77	443.77
IVACTHSI60738	10	8301	7300	5/16/2006	7022730396/DEBBIE PARSONS	6712785107				C		98.06	98.06
IVACTHSI60738	10	8301	7300	5/16/2006	7022556900/KATHY MILNER	6700782030				C		6.95	6.95
IVACTHSI60738	10	8301	7300	5/16/2006	7022709706/RUTH ANN DELEO	6722781291				C		122.36	122.36
IVACTHSI60738	10	8301	7300	5/16/2006	7022781792/PATTI SHELTON	6721781290				C		25.38	25.38
IVACTHSI60738	10	8301	7300	5/16/2006	7022798731/CBELL	6720781326				C		129.94	129.94
IVACTHSI60738	10	8301	7300	5/16/2006	7022697613/JUDY PIERSON	6719789803				C		158.93	158.93
IVACTHSI60738	10	8301	7300	5/16/2006	7022773367/R.MOORE	6716781659				C		258.29	258.29
IVACTHSI60738	10	8301	7300	5/16/2006	7022796950/ADRIEN SAWYER	6024960041				C		382.33	382.33
IVACTHSI60738	10	8301	7300	5/16/2006	7022807985/LETA HAMILTON	6536789691				C		85.47	85.47
IVACTHSI60738	10	8301	7300	5/16/2006	7022775338/R.MOORE	6716781285				C		92.65	92.65
IVACTHSI60738	10	8301	7300	5/16/2006	7022810726/LETA HAMILTON	6536789692				C		51.92	51.92
IVACTHSI60738	10	8301	7300	5/16/2006	7022811035/LETA HAMILTON	6536789691				C		82.46	82.46
IVACTHSI60738	10	8301	7300	5/16/2006	7022732062/LETA HAMILTON	6536787236				C		83.62	83.62
IVACTHSI60738	10	8301	7300	5/16/2006	7022767770/NIKHIL VAD	6543786054				C		26.61	26.61
IVACTHSI60738	10	8301	7300	5/16/2006	7022777011/DONNA FANSLER	6439783507				C		36.48	36.48
IVACTHSI60738	10	8301	7300	5/16/2006	7022781672/TERRILLOYD	6397782578				C		245.12	245.12
IVACTHSI60738	10	8301	7300	5/16/2006	7022704384/LA WANA BOYD	6009843940				C		130.96	130.96
IVACTHSI60738	10	8301	7300	5/16/2006	7022744992/JAN EDMISTER	6006919328				C		85.99	85.99
IVACTHSI60738	10	8301	7300	5/16/2006	7022765673/LORI FRANCO-FA	6718781287				C		29.47	29.47
IVACTHSI60738	10	8301	7300	5/16/2006	7022737030/BOB BEIGHTS	6014912875				C		76.88	76.88
IVACTHSI60738	10	8301	7300	5/16/2006	7022750648/KIM JOHNSON	6706780174				C		12.02	12.02
IVACTHSI60738	10	8301	7300	5/16/2006	7022772551/PATTI SHELTON	6721781321				C		118.00	118.00
IVACTHSI60738	10	8301	7300	5/16/2006	7022729609/SHIRLEY BERRY	6719781309				C		459.97	459.97
IVACTHSI60738	10	8301	7300	5/16/2006	7022800226/SAMUEL CORREA	6707784135				C		317.82	317.82
IVACTHSI60738	10	8301	7300	5/16/2006	7022690907/IRENE GONZALES	6705785109				C		95.26	95.26
IVACTHSI60738	10	8301	7300	5/16/2006	7022733109/KATHY GRUBB	6709783740				C		99.99	99.99
IVACTHSI60738	10	8301	7300	5/16/2006	7022701063/LORI FRANCO-FA	6718782415				C		25.98	25.98
IVACTHSI60738	10	8301	7300	5/16/2006	0073887424/032806	6705785601				C		57.00	57.00
IVACTHSI60738	10	8301	7300	5/16/2006	7022718289/M. SNYDER	6703785810				C		335.72	335.72
IVACTHSI60738	10	8301	7300	5/16/2006	7022493532/VOLUNTEERS	6707784135				C		17.50	17.50
IVACTHSI60738	10	8301	7300	5/16/2006	7022686970/KIM JOHNSON	6706780174				C		55.93	55.93
IVACTHSI60738	10	8301	7300	5/16/2006	7022793816/CBELL	6720781326				C		247.98	247.98
IVACTHSI60738	10	8301	7300	5/16/2006	7022750589/KIM JOHNSON	6706780174				C		70.30	70.30
IVACTHSI60738	10	8301	7300	5/16/2006	7022763979/RUTH ANN DELEO	6722781291				C		189.32	189.32
IVACTHSI60738	10	8301	7300	5/16/2006	7021861875/STACY MARTIN	6706782026				C		26.99	26.99
IVACTHSI60738	10	8301	7300	5/16/2006	7022658062/JUDY GREENWOOD	6719789052				C		4.75	4.75
IVACTHSI60738	10	8301	7300	5/16/2006	7022789415/CBELL	6720781289				C		144.45	144.45
IVACTHSI60738	10	8301	7300	5/16/2006	7022683830/KATHY MILNER	6700782030				C		419.26	419.26

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IVACTHSI60738	10	8301	7300	5/16/2006	7022735874/SHIRLEY BERRY	6719781302				C		40.49	40.49
IVACTHSI60738	10	8301	7300	5/16/2006	7022795254/MEDICAID WORKE	6703785807				C		206.34	206.34
IVACTHSI60738	10	8301	7300	5/16/2006	0074416953/KATHY MILNER	6700782030				C		239.81	239.81
IVACTHSI60738	10	8301	7300	5/16/2006	7022702186/PAIGE	6719782416				C		110.21	110.21
IVACTHSI60738	10	8301	7300	5/16/2006	7022782231/SHIRLEY BERRY	6719781302				C		171.58	171.58
IVACTHSI60738	10	8301	7300	5/16/2006	7022699882/LORI FRANCO-FA	6718781287				C		58.69	58.69
IVACTHSI60738	10	8301	7300	5/16/2006	7022768123/CLIFFTONE10200	6705785601				C		190.67	190.67
IVACTHSI60738	10	8301	7300	5/16/2006	7022787391/CBELL	6720789019				C		216.52	216.52
IVACTHSI60738	10	8301	7300	5/16/2006	7022732399/JOSIEF/CS	6617784126				C		50.92	50.92
IVACTHSI60738	10	8301	7300	5/16/2006	7022735419/LINDA REYES	6173615446				C		944.22	944.22
IVACTHSI60738	10	8301	7300	5/16/2006	7022809057/BLANCA GREENE	6190884515				C		132.63	132.63
IVACTHSI60738	10	8301	7300	5/16/2006	7022660047/DS 05 05 06	6295970411				C		14.53	14.53
IVACTHSI60738	10	8301	7300	5/16/2006	7022413896/LESLIE MILES	6304780001				C		2.50	2.50
IVACTHSI60738	10	8301	7300	5/16/2006	0074557728/	6309780138				C		31.92	31.92
IVACTHSI60738	10	8301	7300	5/16/2006	7022792424/PATTI SHELTON	6326789342				C		25.97	25.97
IVACTHSI60738	10	8301	7300	5/16/2006	7022639596/LETA HAMILTON	6536787236				C		45.88	45.88
IVACTHSI60738	10	8301	7300	5/16/2006	7022822818/JANIE ROGERS	6118643527				C		272.22	272.22
IVACTHSI60738	10	8301	7300	5/16/2006	7022732986/GSA	6503780809				C		215.82	215.82
IVACTHSI60738	10	8301	7300	5/16/2006	7022795138/LISA BROWN	6628784423				C		35.08	35.08
IVACTHSI60738	10	8301	7300	5/16/2006	0074298634/PAUL SARCHET	6646750124				C		6,844.00	6,844.00
IVACTHSI60738	10	8301	7300	5/16/2006	7022683997/RENEE' LEMONS	6486789996				C		83.64	83.64
IVACTHSI60738	10	8301	7300	5/16/2006	7022703144/JOSIEF/CS	6617784126				C		105.39	105.39
IVACTHSI60738	10	8301	7300	5/16/2006	7022819234/STEPHANIE HOLL	6397782578				C		398.04	398.04
IVACTHSI60738	10	8301	7300	5/16/2006	7022810957/GAIL CASON	6397782578				C		90.03	90.03
IVACTHSI60738	10	8301	7300	5/16/2006	7022688465/MOUSE FOR LAPT	6048910107				C		298.28	298.28
IVACTHSI60738	10	8301	7300	5/16/2006	7022743803/LA WANA BOYD	6009843940				C		302.94	302.94
IVACTHSI60738	10	8301	7300	5/16/2006	7022806432/BETH WRIGHT	6023920033				C		32.13	32.13
IVACTHSI60738	10	8301	7300	5/16/2006	7022729240/S GARDEA	6026965134				C		291.80	291.80
IVACTHSI60738	10	8301	7300	5/16/2006	7022697830/MAY8	6040950605				C		75.42	75.42
IVACTHSI60738	10	8301	7300	5/16/2006	7022630737/NEAL HINKLE	6649782577				C		72.09	72.09
IVACTHSI60738	10	8301	7300	5/16/2006	7022714337/TONI MADDAFORD	6463784303				C		33.79	33.79
IVACTHSI60738	10	8301	7300	5/16/2006	7022733857/LILY	6162605256				C		97.50	97.50
IVACTHSI60738	10	8301	7300	5/16/2006	7022768280/MINA MACHUCA	6042955603				C		261.64	261.64
IVACTHSI60738	10	8301	7300	5/16/2006	7022727065/LANITA MARTIN	6118643527				C		171.68	171.68
IVACTHSI60738	10	8301	7300	5/16/2006	7022767931/CBB - OFFICE	6075601104				C		117.14	117.14
IVACTHSI60738	10	8301	7300	5/16/2006	7022709958/CHAD COPELAND	6081979855				C		22.27	22.27
IVACTHSI60738	10	8301	7300	5/16/2006	7022779727/KATHY GRUBB	6709783740				C		234.65	234.65
IVACTHSI60738	10	8301	7300	5/16/2006	7022696905/PAULA SIMPSON	6094671199				C		117.28	117.28
IVACTHSI60738	10	8301	7300	5/16/2006	0074485132/	6040950605				C		23.08	23.08

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IVACTHSI60738	10	8301	7300	5/16/2006	7022693398/PAUL KATZ	6117843932				C		161.04	161.04
IVACTHSI60738	10	8301	7300	5/16/2006	7022681604/SHIRLEY BERRY	6517782954				C		49.22	49.22
IVACTHSI60738	10	8301	7300	5/16/2006	7022781814/APRIL JONES	6083910038				C		146.99	146.99
IVACTHSI60738	10	8301	7300	5/16/2006	7022690253/MOUSE PADS FOR	6048910107				C		67.60	67.60
IVACTHSI60738	10	8301	7300	5/16/2006	7022771754/CANNED AIR	6048910107				C		75.92	75.92
IVACTHSI60738	10	8301	7300	5/16/2006	7022715667/MELISSA HORTON	6040957059				C		43.90	43.90
IVACTHSI60738	10	8301	7300	5/16/2006	7022798478/LESLIE MILES	6304780001				C		191.57	191.57
IVACTHSI60738	10	8301	7300	5/16/2006	7022699678/MARY POWELL	6094671024				C		95.68	95.68
IVACTHSI60738	10	8301	7300	5/16/2006	7022727102/DAWN BENDER	6081977205				C		214.37	214.37
IVACTHSI60738	10	8301	7300	5/16/2006	7022793358/MARY POWELL	6094671024				C		52.85	52.85
IVACTHSI60738	10	8301	7300	5/16/2006	7022798488/MISTI WOOTEN	6109662914				C		834.76	834.76
IVACTHSI60738	10	8301	7300	5/16/2006	7022682331/JANIE ROGERS	6118643527				C		46.12	46.12
IVACTHSI60738	10	8301	7300	5/16/2006	7022674939/BLANCA A. GREE	6190884516				C		208.66	208.66
IVACTHSI60738	10	8301	7300	5/16/2006	7022824484/LILY	6162605256				C		260.79	260.79
IVACTHSI60738	10	8301	7300	5/16/2006	7022735992/LINDA REYES	6173615446				C		345.83	345.83
IVACTHSI60738	10	8301	7300	5/16/2006	7022712825/PAM DANNER	6178909929				C		87.63	87.63
IVACTHSI60738	10	8301	7300	5/16/2006	7022685724/DS 05 08 06	6295970411				C		86.86	86.86
IVACTHSI60738	10	8301	7300	5/16/2006	7022723978/LANITA MARTIN	6118643527				C		58.21	58.21
IVACTHSI60739	10	8301	7300	5/16/2006	7022786966/PAUL TORRES -	6769784144				C		289.34	289.34
IVACTHSI60739	10	8301	7300	5/16/2006	7022778781/05/11/06	6763784138				C		209.25	209.25
IVACTHSI60739	10	8301	7300	5/16/2006	7022734196/D.ORTIZ/S.CONN	6764784139				C		219.98	219.98
IVACTHSI60739	10	8301	7300	5/16/2006	7022792346/PAUL TORRES	6769784144				C		49.17	49.17
IVACTHSI60739	10	8301	7300	5/16/2006	7022767593/CELIA AYERS	6769784144				C		242.09	242.09
IVACTHSI60739	10	8301	7300	5/16/2006	7022690182/5/8/2006	6765784140				C		459.00	459.00
IVACTHSI60739	10	8301	7300	5/16/2006	7022528304/CELIA AYERS	6769784144				C		1.39	1.39
IVACTHSI60739	10	8301	7300	5/16/2006	7022704598/VERONICA PAZ	6764784139				C		533.64	533.64
IVACTHSI60739	10	8301	7300	5/16/2006	7022810713/OFFICE SUPPLIE	6768784143				C		69.77	69.77
IVACTHSI60739	10	8301	7300	5/16/2006	7022462306/04/26/06	6772781119				C		109.50	109.50
IVACTHSI60739	10	8301	7300	5/16/2006	7022807415/LORI FRANCO-FA	6833789020				C		350.38	350.38
IVACTHSI60739	10	8301	7300	5/16/2006	7022704495/CELIA AYERS	6769784144				C		175.71	175.71
IVACTHSI60739	10	8301	7300	5/16/2006	7022674056/NICKI PADILLA	6842785135				C		36.18	36.18
IVACTHSI60739	10	8301	7300	5/16/2006	7022665790/NICKI PADILLA	6842785135				C		287.92	287.92
IVACTHSI60739	10	8301	7300	5/16/2006	7022680357/DEANNA PATTON	6886782419				C		34.80	34.80
IVACTHSI60739	10	8301	7300	5/16/2006	7022767093/NELLY MORALES	6890781950				C		307.11	307.11
IVACTHSI60739	10	8301	7300	5/16/2006	0074553016/ANDREA LANIER	7109780025				C		48.70	48.70
IVACTHSI60739	10	8301	7300	5/16/2006	7022765844/CORA BAILEY	7302783553				C		125.84	125.84
IVACTHSI60739	10	8301	7300	5/16/2006	7022696749/CORA BAILEY	7302783553				C		85.55	85.55
IVACTHSI60739	10	8301	7300	5/16/2006	7022716299/CONNIE	6780785442				C		195.00	195.00
IVACTHSI60739	10	8301	7300	5/16/2006	7022809797/CARI CROOKS	6888787504				C		28.67	28.67

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IVACTHSI60739	10	8301	7300	5/16/2006	7022684834/XIMENA TALAVER	6773784148				C		313.90	313.90
IVACTHSI60739	10	8301	7300	5/16/2006	7022792148/CHERYL HUTTON	6723781292				C		256.65	256.65
IVACTHSI60739	10	8301	7300	5/16/2006	7022754871/ROSA SALAZAR	6824785122				C		172.06	172.06
IVACTHSI60739	10	8301	7300	5/16/2006	7022686998/YVETTE REYES	6759781269				C		84.27	84.27
IVACTHSI60739	10	8301	7300	5/16/2006	7022795161/CONNIE	6780785442				C		322.65	322.65
IVACTHSI60739	10	8301	7300	5/16/2006	7022714381/C. MERROW	6777784523				C		54.40	54.40
IVACTHSI60739	10	8301	7300	5/16/2006	7022689373/BELINDA SANCHE	6775784150				C		104.80	104.80
IVACTHSI60739	10	8301	7300	5/16/2006	7022656086/ALICIA GAUNA	6900782360				C		42.50	42.50
IVACTHSI60739	10	8301	7300	5/16/2006	7022189045/SALLEY MARTINE	7302783553				C		88.19	88.19
IVACTHSI60739	10	8301	7300	5/16/2006	7022692039/VICKIE ANNIS	7834788547				C		239.16	239.16
IVACTHSI60739	10	8301	7300	5/16/2006	7022753968/ROSA SALAZAR	6824785441				C		307.99	307.99
IVACTHSI60739	10	8301	7300	5/16/2006	7022799491/ROXANE SKIPWOR	6744783135				C		181.14	181.14
IVACTHSI60739	10	8301	7300	5/16/2006	0074536994/SKI 5-02-06	7834786627				C		155.16	155.16
IVACTHSI60739	10	8301	7300	5/16/2006	7022764272/EMA REY	7810785850				C		110.77	110.77
IVACTHSI60739	10	8301	7300	5/16/2006	7022732562/CSHUMARD	7810785850				C		55.13	55.13
IVACTHSI60739	10	8301	7300	5/16/2006	7022745975/SOLLBERGER	7804786531				C		53.46	53.46
IVACTHSI60739	10	8301	7300	5/16/2006	7022776267/JANICE	7804786526				C		70.89	70.89
IVACTHSI60739	10	8301	7300	5/16/2006	0074583949/051206	7804786524				C		132.48	132.48
IVACTHSI60739	10	8301	7300	5/16/2006	7022767513/PCE10TKA	7804786522				C		76.91	76.91
IVACTHSI60739	10	8301	7300	5/16/2006	7022703720/MARILYN HICKAM	7765780597				C		238.04	238.04
IVACTHSI60739	10	8301	7300	5/16/2006	7022721000/HAMOOD 623	7709780610				C		157.59	157.59
IVACTHSI60739	10	8301	7300	5/16/2006	7022370541/LAVOYCE NABORS	6730782417				C		74.60	74.60
IVACTHSI60739	10	8301	7300	5/16/2006	7022702797/WILMA SMITH	7311783887				C		528.08	528.08
IVACTHSI60739	10	8301	7300	5/16/2006	7022764434/DENA FORD	6746783137				C		49.54	49.54
IVACTHSI60739	10	8301	7300	5/16/2006	7022782734/ROBBI RIVERS	7890786089				C		193.20	193.20
IVACTHSI60739	10	8301	7300	5/16/2006	7022689398/MYRNA ARVIZO	7999788795				C		29.64	29.64
IVACTHSI60739	10	8301	7300	5/16/2006	7022698341/ROGER ANDREWS	7886788615				C		84.41	84.41
IVACTHSI60739	10	8301	7300	5/16/2006	7022819468/GLENDA FERGUSO	7836786707				C		551.19	551.19
IVACTHSI60739	10	8301	7300	5/16/2006	7022781025/ROGER ANDREWS	7886788615				C		338.58	338.58
IVACTHSI60739	10	8301	7300	5/16/2006	7022760207/SUITE 220 - VE	7846787327				C		47.24	47.24
IVACTHSI60739	10	8301	7300	5/16/2006	7022674325/LEANDRA GOMEZ	6724781293				C		17.19	17.19
IVACTHSI60739	10	8301	7300	5/16/2006	7022746389/LAVOYCE NABORS	6730782417				C		30.04	30.04
IVACTHSI60739	10	8301	7300	5/16/2006	7022816692/LAVOYCE NABORS	6730782417				C		274.72	274.72
IVACTHSI60739	10	8301	7300	5/16/2006	7022739622/JANNIE PHILLEY	6742785803				C		353.82	353.82
IVACTHSI60739	10	8301	7300	5/16/2006	7022810827/JACKIE POWER	6743783134				C		108.52	108.52
IVACTHSI60739	10	8301	7300	5/16/2006	7022075824/ROXANE SKIPWOR	6744783135				C		47.54	47.54
IVACTHSI60739	10	8301	7300	5/16/2006	7022727344/KAREN THOMAS	7600781261				C		128.54	128.54
IVACTHSI60739	10	8301	7300	5/16/2006	7022721286/JANICE	7804786526				C		123.97	123.97
IVACTHSI60739	10	8301	7300	5/16/2006	7022719885/LAVOYCE NABORS	6730782417				C		46.97	46.97

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IVACTHSI60739	10	8301	7300	5/16/2006	7022793463/CHERYL HUTTON	6723782268				C		99.10	99.10
IVACTHSI60739	10	8301	7300	5/16/2006	7022790221/JAN ALVERSON	7852787317				C		387.10	387.10
IVACTHSI60739	10	8301	7300	5/16/2006	7022793165/BARBARA 13	7841780163				C		63.55	63.55
IVACTHSI60739	10	8301	7300	5/16/2006	7021756356/GLENDA FERGUSO	7836786707				C		49.86	49.86
IVACTHSI60739	10	8301	7300	5/16/2006	7022766345/VICKI KEY	7834786627				C		368.46	368.46
IVACTHSI60739	10	8301	7300	5/16/2006	7022813476/MARK DAVIS	7834783555				C		40.32	40.32
IVACTHSI60739	10	8301	7300	5/16/2006	7022806861/CSHUMARD	7810785850				C		39.43	39.43
IVACTHSI60739	10	8301	7300	5/16/2006	7022825958/LAVOYCE NABORS	6730782417				C		39.98	39.98
IVACTHSI60739	10	8301	7300	5/16/2006	7022806916/JANICE	7804786526				C		28.36	28.36
IVACTHSI60739	10	8301	7300	5/16/2006	7022808889/LAVOYCE NABORS	6730782417				C		215.62	215.62
IVACTHSI60739	10	8301	7300	5/16/2006	0074471274/050506	7804786524				C		35.52	35.52
IVACTHSI60739	10	8301	7300	5/16/2006	7022766531/CYNTHIA UHLIR	7804780300				C		38.87	38.87
IVACTHSI60739	10	8301	7300	5/16/2006	7022825678/CAROL PEPPERS	7761780500				C		186.09	186.09
IVACTHSI60739	10	8301	7300	5/16/2006	7022716283/DANIEL HARDY	7707780629				C		29.35	29.35
IVACTHSI60739	10	8301	7300	5/16/2006	7022775574/TE'REE REESE	7520780337				C		339.52	339.52
IVACTHSI60739	10	8301	7300	5/16/2006	7022763026/ELLEN PATTERSO	7305783935				C		50.46	50.46
IVACTHSI60739	10	8301	7300	5/16/2006	7022687679/MARY GUADALCAZ	8018780462				C		51.71	51.71
IVACTHSI60739	10	8301	7300	5/16/2006	7022768621/DEBBIE RAMSEY	6782785782				C		131.16	131.16
IVACTHSI60739	10	8301	7300	5/16/2006	7022728174/MICHELLE	7804788361				C		76.55	76.55
IVACTHSI60739	10	8301	7300	5/16/2006	7022730459/6768784143	6768784143				C		304.19	304.19
IVACTHSI60739	10	8301	7300	5/16/2006	7022793197/CONNIE	6780785442				C		48.28	48.28
IVACTHSI60739	10	8301	7300	5/16/2006	7022686985/REISA CHAVEZ	6779785108				C		173.81	173.81
IVACTHSI60739	10	8301	7300	5/16/2006	7022799407/BELINDA SANCHE	6775784150				C		479.81	479.81
IVACTHSI60739	10	8301	7300	5/16/2006	7022805893/ROSA C. RODRIG	6774784149				C		243.56	243.56
IVACTHSI60739	10	8301	7300	5/16/2006	7022558453/05/02/06	6772781119				C		31.95	31.95
IVACTHSI60739	10	8301	7300	5/16/2006	7022796636/PAUL TORRES -	6769784144				C		189.46	189.46
IVACTHSI60739	10	8301	7300	5/16/2006	7022786076/PAUL TORRES -	6769784144				C		292.94	292.94
IVACTHSI60739	10	8301	7300	5/16/2006	7022809890/CELIA AYERS	6769784144				C		188.27	188.27
IVACTHSI60739	10	8301	7300	5/16/2006	7022661254/PSY5506	6728781297				C		23.78	23.78
IVACTHSI60739	10	8301	7300	5/16/2006	7022649179/CELIA AYERS	6769784144				C		55.19	55.19
IVACTHSI60739	10	8301	7300	5/16/2006	7022735247/JACKIE POWER	6743783134				C		85.02	85.02
IVACTHSI60739	10	8301	7300	5/16/2006	7022714104/5/9/2006	6765784140				C		54.36	54.36
IVACTHSI60739	10	8301	7300	5/16/2006	7022817536/DEHIDA LOYA	6765784140				C		126.54	126.54
IVACTHSI60739	10	8301	7300	5/16/2006	7022810906/DOLORES ORTIZ	6764784139				C		51.75	51.75
IVACTHSI60739	10	8301	7300	5/16/2006	7022784757/05/11/06	6763784138				C		83.41	83.41
IVACTHSI60739	10	8301	7300	5/16/2006	7022748367/JEANETTE ARMST	6752785802				C		44.58	44.58
IVACTHSI60739	10	8301	7300	5/16/2006	7022684320/05/08/06	6763784138				C		699.10	699.10
IVACTHSI60739	10	8301	7300	5/16/2006	7021992100/ROXANE SKIPWOR	6744783135				C		499.99	499.99
IVACTHSI60739	10	8301	7300	5/16/2006	7022736651/CELIA AYERS	6769784144				C		225.08	225.08

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IVACTHSI60740	10	8301	7300	5/16/2006	0074125401/DEBBIE BAIRD	8290785841				C		340.00	340.00
IVACTHSI60740	10	8301	7300	5/16/2006	7022699957/PEGGY SHERROD	8253783824				C		130.96	130.96
IVACTHSI60740	10	8301	7300	5/16/2006	7022748033/JERRI PATTERSO	8266788827				C		73.20	73.20
IVACTHSI60740	10	8301	7300	5/16/2006	7022820992/JODI REID	8044786119				C		67.01	67.01
IVACTHSI60740	10	8301	7300	5/16/2006	7022823312/AE12TKA	8259788812				C		36.51	36.51
IVACTHSI60740	10	8301	7300	5/16/2006	7022682655/BELINDA PORRAS	8290785841				C		50.50	50.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022886427/JOVITA MCCARTY	6702784158				C		101.61	101.61
IVACTHSI60742	10	8301	7300	5/25/2006	7022975251/DEBBIE RAMSEY	6705785634				C		283.59	283.59
IVACTHSI60742	10	8301	7300	5/25/2006	7022894811/DEBBIE RAMSEY	6705785634				C		39.15	39.15
IVACTHSI60742	10	8301	7300	5/25/2006	7022882411/DEBBIE RAMSEY	6705785634				C		118.98	118.98
IVACTHSI60742	10	8301	7300	5/25/2006	7022868613/DEBBIE RAMSEY	6705785634				C		207.96	207.96
IVACTHSI60742	10	8301	7300	5/25/2006	7022855000/CLIFFTONE15200	6705785601				C		111.91	111.91
IVACTHSI60742	10	8301	7300	5/25/2006	7022900462/IRENE GONZALES	6705785109				C		82.67	82.67
IVACTHSI60742	10	8301	7300	5/25/2006	7022901589/SHELLEY STEVEN	6706789074				C		28.57	28.57
IVACTHSI60742	10	8301	7300	5/25/2006	7022944172/MEDICAL RECORD	6703785808				C		112.30	112.30
IVACTHSI60742	10	8301	7300	5/25/2006	7022975230/SHELLEY STEVEN	6706789074				C		35.17	35.17
IVACTHSI60742	10	8301	7300	5/25/2006	7022859867/KATHY MILNER	6700782030				C		677.24	677.24
IVACTHSI60742	10	8301	7300	5/25/2006	7022835135/JEANETTE ARMST	6684786083				C		81.30	81.30
IVACTHSI60742	10	8301	7300	5/25/2006	7022845713/SONY DVD+R	6650781981				C		44.96	44.96
IVACTHSI60742	10	8301	7300	5/25/2006	7022955711/JAN EDMISTER	6007919057				C		26.80	26.80
IVACTHSI60742	10	8301	7300	5/25/2006	7022946100/JOSIEF/CS	6617784126				C		170.64	170.64
IVACTHSI60742	10	8301	7300	5/25/2006	7022366534/JOSIEF/CS	6617784126				C		2.29	2.29
IVACTHSI60742	10	8301	7300	5/25/2006	7022874269/SUE USSERY	6612783602				C		390.00	390.00
IVACTHSI60742	10	8301	7300	5/25/2006	7022850133/M. SNYDER	6703785810				C		733.03	733.03
IVACTHSI60742	10	8301	7300	5/25/2006	7022832160/MINA MACHUCA	6712785107				C		19.52	19.52
IVACTHSI60742	10	8301	7300	5/25/2006	7022933581/LORI FRANCO -F	6718782415				C		53.13	53.13
IVACTHSI60742	10	8301	7300	5/25/2006	7022939379/LORI FRANCO-FA	6718781287				C		102.56	102.56
IVACTHSI60742	10	8301	7300	5/25/2006	7022972191/KATHY COLLIE	6717781286				C		49.47	49.47
IVACTHSI60742	10	8301	7300	5/25/2006	7022933227/KATHY COLLIE	6717781286				C		92.62	92.62
IVACTHSI60742	10	8301	7300	5/25/2006	7022867393/KATHY COLLIE	6717781286				C		33.57	33.57
IVACTHSI60742	10	8301	7300	5/25/2006	7022947530/R.MOORE	6716781659				C		38.41	38.41
IVACTHSI60742	10	8301	7300	5/25/2006	7022927367/R. MOORE	6716781285				C		176.28	176.28
IVACTHSI60742	10	8301	7300	5/25/2006	7022931530/KATHERINE WRIG	6706782515				C		66.50	66.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022928585/MINA MACHUCA	6712785107				C		80.11	80.11
IVACTHSI60742	10	8301	7300	5/25/2006	7022867663/CANDACE ROOT	6554787261				C		80.67	80.67
IVACTHSI60742	10	8301	7300	5/25/2006	7022854713/PAM CAMARILLO	6709783368				C		33.10	33.10
IVACTHSI60742	10	8301	7300	5/25/2006	7022972841/DENISE JORDAN	6709783130				C		38.90	38.90
IVACTHSI60742	10	8301	7300	5/25/2006	7022947662/ROXANA CHACON	6707784800				C		126.53	126.53
IVACTHSI60742	10	8301	7300	5/25/2006	7022856549/VOLUNTEER	6707784135				C		45.98	45.98

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IVACTHSI60742	10	8301	7300	5/25/2006	7022962576/SAMUEL CORREA	6707784135				C		91.31	91.31
IVACTHSI60742	10	8301	7300	5/25/2006	7022828621/BARBARA STIVES	6707784135				C		346.40	346.40
IVACTHSI60742	10	8301	7300	5/25/2006	7022934561/BARBARA STIVES	6707784135				C		246.35	246.35
IVACTHSI60742	10	8301	7300	5/25/2006	7022882731/MINA MACHUCA	6712785629				C		104.24	104.24
IVACTHSI60742	10	8301	7300	5/25/2006	7022972492/APRIL JONES	6083910038				C		35.60	35.60
IVACTHSI60742	10	8301	7300	5/25/2006	7022975136/SHIRLEY BERRY	6719781302				C		45.17	45.17
IVACTHSI60742	10	8301	7300	5/25/2006	7022767931/CBB - OFFICE	6075601104				C		10.36	10.36
IVACTHSI60742	10	8301	7300	5/25/2006	7022833813/DS 05 15 06	6295970411				C		202.75	202.75
IVACTHSI60742	10	8301	7300	5/25/2006	7022685724/DS 05 08 06	6295970411				C		13.31	13.31
IVACTHSI60742	10	8301	7300	5/25/2006	7022876981/AMY SMITH	6122610355				C		31.64	31.64
IVACTHSI60742	10	8301	7300	5/25/2006	7022900406/LMILLER DOE 05	6118643527				C		28.11	28.11
IVACTHSI60742	10	8301	7300	5/25/2006	7022869947/STRAHLENDORFLA	6079601132				C		43.57	43.57
IVACTHSI60742	10	8301	7300	5/25/2006	7022972407/SHAWNA ADAMS	6607783391				C		218.56	218.56
IVACTHSI60742	10	8301	7300	5/25/2006	0074653162/DAWN BENDER	6081977205				C		121.09	121.09
IVACTHSI60742	10	8301	7300	5/25/2006	7022906440/JESSICA	6321781101				C		117.50	117.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022834103/MARY POWELL	6094671024				C		118.13	118.13
IVACTHSI60742	10	8301	7300	5/25/2006	7022966403/MARY POWELL	6094671024				C		127.42	127.42
IVACTHSI60742	10	8301	7300	5/25/2006	7022879411/DEENA DICK	6101810012				C		257.89	257.89
IVACTHSI60742	10	8301	7300	5/25/2006	7022927667/SHARON ROUNDY	6101810012				C		116.12	116.12
IVACTHSI60742	10	8301	7300	5/25/2006	7022913870/MISTI WOOTEN	6109662914				C		71.98	71.98
IVACTHSI60742	10	8301	7300	5/25/2006	7022885881/MARTY STEPHENS	6117843620				C		31.02	31.02
IVACTHSI60742	10	8301	7300	5/25/2006	7022893328/JANIE ROGERS	6118643527				C		82.80	82.80
IVACTHSI60742	10	8301	7300	5/25/2006	7022975120/DAWN BENDER	6081977205				C		308.10	308.10
IVACTHSI60742	10	8301	7300	5/25/2006	7022845566/LINDA RHEA	6450785161				C		57.14	57.14
IVACTHSI60742	10	8301	7300	5/25/2006	7022886632/LANITA MARTIN	6118643527				C		85.84	85.84
IVACTHSI60742	10	8301	7300	5/25/2006	7022835017/REBECCA PERRY	6547787244				C		267.45	267.45
IVACTHSI60742	10	8301	7300	5/25/2006	7022295989/KACI/DR. LOCKM	6543786054				C		9.16	9.16
IVACTHSI60742	10	8301	7300	5/25/2006	7022881361/LETA HAMILTON	6536789692				C		122.42	122.42
IVACTHSI60742	10	8301	7300	5/25/2006	7022910609/JAN EDMISTER	6007919057				C		27.56	27.56
IVACTHSI60742	10	8301	7300	5/25/2006	7022865698/LETA HAMILTON	6536789691				C		187.76	187.76
IVACTHSI60742	10	8301	7300	5/25/2006	7022972627/PHRALL051906	6078601130				C		75.75	75.75
IVACTHSI60742	10	8301	7300	5/25/2006	7022913448/DS 05 17 06	6295970411				C		156.44	156.44
IVACTHSI60742	10	8301	7300	5/25/2006	7022917757/CBBJT079	6485779870				C		10.88	10.88
IVACTHSI60742	10	8301	7300	5/25/2006	7022848159/MARIA SIERRA	6315789689				C		155.51	155.51
IVACTHSI60742	10	8301	7300	5/25/2006	7022954820/DEBBIEKEMP	6419780243				C		32.50	32.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022846785/JENNIFER WEAVE	6418781207				C		279.85	279.85
IVACTHSI60742	10	8301	7300	5/25/2006	7022833650/JENNIFER WEAVE	6418781207				C		46.93	46.93
IVACTHSI60742	10	8301	7300	5/25/2006	7022839499/IRENE CHAVEZ	6398780343				C		96.36	96.36
IVACTHSI60742	10	8301	7300	5/25/2006	7022971842/STEPHANIE HOLL	6397782578				C		224.19	224.19

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IVACTHSI60742	10	8301	7300	5/25/2006	7022839036/GAIL CASON	6397782578				C		90.03	90.03
IVACTHSI60742	10	8301	7300	5/25/2006	7022848423/PEGGY A DYESS	6349781002				C		115.39	115.39
IVACTHSI60742	10	8301	7300	5/25/2006	7022885791/BELINDA HUGHES	6583787347				C		679.62	679.62
IVACTHSI60742	10	8301	7300	5/25/2006	7022855056/RENEE LEMONS	6486789996				C		87.67	87.67
IVACTHSI60742	10	8301	7300	5/25/2006	7022942781/TERRI	6076970410				C		317.13	317.13
IVACTHSI60742	10	8301	7300	5/25/2006	7022895433/JUDY GREENWOOD	6719789052				C		47.23	47.23
IVACTHSI60742	10	8301	7300	5/25/2006	0074595063/	6720781289				C		9.37	9.37
IVACTHSI60742	10	8301	7300	5/25/2006	7022826506/CBELL	6720781289				C		261.00	261.00
IVACTHSI60742	10	8301	7300	5/25/2006	7022919666/CBELL	6720781289				C		226.53	226.53
IVACTHSI60742	10	8301	7300	5/25/2006	7022932473/CBELL	6720781289				C		322.21	322.21
IVACTHSI60742	10	8301	7300	5/25/2006	7022974875/CBELL	6720781289				C		67.66	67.66
IVACTHSI60742	10	8301	7300	5/25/2006	7022968478/JAN EDMISTER	6007919057				C		88.93	88.93
IVACTHSI60742	10	8301	7300	5/25/2006	7022950609/CBELL	6720789019				C		50.50	50.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022930810/SHIRLEY BERRY	6719782058				C		634.62	634.62
IVACTHSI60742	10	8301	7300	5/25/2006	7022961447/PATTI SHELTON	6721781290				C		64.56	64.56
IVACTHSI60742	10	8301	7300	5/25/2006	7022926622/PATTI SHELTON	6721781290				C		184.37	184.37
IVACTHSI60742	10	8301	7300	5/25/2006	7022899696/PATTI SHELTON	6721781321				C		43.87	43.87
IVACTHSI60742	10	8301	7300	5/25/2006	7022926680/PATTI SHELTON	6721781321				C		99.38	99.38
IVACTHSI60742	10	8301	7300	5/25/2006	7022885828/NOELLE GREGORY	6721782855				C		72.56	72.56
IVACTHSI60742	10	8301	7300	5/25/2006	7022930906/LA WANA BOYD	6009843940				C		22.99	22.99
IVACTHSI60742	10	8301	7300	5/25/2006	7022950234/TERRI CALDERON	6018915310				C		86.67	86.67
IVACTHSI60742	10	8301	7300	5/25/2006	7022963685/ADRIEN SAWYER	6024960041				C		713.81	713.81
IVACTHSI60742	10	8301	7300	5/25/2006	7022967044/RONALD HANCOCK	6040950256				C		28.98	28.98
IVACTHSI60742	10	8301	7300	5/25/2006	7022958845/MELISSA HORTON	6040957059				C		83.50	83.50
IVACTHSI60742	10	8301	7300	5/25/2006	7022958277/MATTHEW ANDERS	6050809738				C		25.68	25.68
IVACTHSI60742	10	8301	7300	5/25/2006	7022867716/PATTI SHELTON	6721781290				C		25.25	25.25
IVACTHSI60742	10	8301	7300	5/25/2006	7022860185/PATTI SHELTON	6721781321				C		50.50	50.50
IVACTHSI60743	10	8301	7300	5/25/2006	7022892952/SKI 5-17-06	7834786627				C		83.76	83.76
IVACTHSI60743	10	8301	7300	5/25/2006	7022941209/KATHY REAMS	6745785805				C		224.60	224.60
IVACTHSI60743	10	8301	7300	5/25/2006	7022876935/KAREN THOMAS	7600781261				C		22.99	22.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022975615/BEVERLYCHILTON	7707780108				C		34.04	34.04
IVACTHSI60743	10	8301	7300	5/25/2006	7022947959/BEVERLYCHILTON	7707780108				C		81.96	81.96
IVACTHSI60743	10	8301	7300	5/25/2006	7022870260/CBBGC912	7707780319				C		51.53	51.53
IVACTHSI60743	10	8301	7300	5/25/2006	7022899505/CYNTHIA UHLIR	7804780300				C		31.15	31.15
IVACTHSI60743	10	8301	7300	5/25/2006	7022867408/SHERRY BREWER	7804786200				C		103.62	103.62
IVACTHSI60743	10	8301	7300	5/25/2006	7022930448/MAGGIE M.	7812781580				C		348.49	348.49
IVACTHSI60743	10	8301	7300	5/25/2006	7022928461/ORDERED BY J.H	7834786627				C		172.71	172.71
IVACTHSI60743	10	8301	7300	5/25/2006	7022864599/RUTH DELEON	6722781291				C		386.16	386.16
IVACTHSI60743	10	8301	7300	5/25/2006	7022076260/RONDA AKINS	7302783553				C		289.79	289.79

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IVACTHSI60743	10	8301	7300	5/25/2006	7022870327/SKI 5-16-06	7834786627				C		49.99	49.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022866188/SUE USSERY	7302783553				C		163.54	163.54
IVACTHSI60743	10	8301	7300	5/25/2006	7022888084/PAUL TORRES	6769781265				C		245.39	245.39
IVACTHSI60743	10	8301	7300	5/25/2006	7022927463/DERRICK GIBSON	6745783136				C		65.86	65.86
IVACTHSI60743	10	8301	7300	5/25/2006	7022887502/PAUL TORRES	6769781463				C		114.00	114.00
IVACTHSI60743	10	8301	7300	5/25/2006	7022915777/MAGGIE M.	6767784142				C		1,014.63	1,014.63
IVACTHSI60743	10	8301	7300	5/25/2006	7022873364/5/16/2006	6765784140				C		150.91	150.91
IVACTHSI60743	10	8301	7300	5/25/2006	7022899055/PATTI SHELTON	6721789335				C		82.78	82.78
IVACTHSI60743	10	8301	7300	5/25/2006	7022868524/JEANETTE ARMST	6752785802				C		134.89	134.89
IVACTHSI60743	10	8301	7300	5/25/2006	7022883012/STACY EVENSON	6752783143				C		132.68	132.68
IVACTHSI60743	10	8301	7300	5/25/2006	7022941562/KATHY REAMS	6746783137				C		157.22	157.22
IVACTHSI60743	10	8301	7300	5/25/2006	7022563720/SKI 5-02-06	7834786627				C		155.16	155.16
IVACTHSI60743	10	8301	7300	5/25/2006	7022873193/ASHLEE CLEVELA	6783785803				C		342.26	342.26
IVACTHSI60743	10	8301	7300	5/25/2006	7022854441/MARIA SCHILL	6769784144				C		111.15	111.15
IVACTHSI60743	10	8301	7300	5/25/2006	7022863963/PAUL TORRES -	6769784144				C		111.27	111.27
IVACTHSI60743	10	8301	7300	5/25/2006	7022888627/PAUL TORRES	6769784750				C		241.16	241.16
IVACTHSI60743	10	8301	7300	5/25/2006	7022962064/BELINDA SANCHE	6770784390				C		55.59	55.59
IVACTHSI60743	10	8301	7300	5/25/2006	7022851145/05/15/06	6772781119				C		70.15	70.15
IVACTHSI60743	10	8301	7300	5/25/2006	7022958904/XIMENA TALAVER	6773784148				C		118.64	118.64
IVACTHSI60743	10	8301	7300	5/25/2006	0074060452/BELINDA SANCHE	6775784150				C		250.00	250.00
IVACTHSI60743	10	8301	7300	5/25/2006	7022689373/BELINDA SANCHE	6775784150				C		11.99	11.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022961940/BELINDA SANCHE	6775784150				C		277.89	277.89
IVACTHSI60743	10	8301	7300	5/25/2006	7022799407/BELINDA SANCHE	6775784150				C		69.95	69.95
IVACTHSI60743	10	8301	7300	5/25/2006	7022913419/DAVID SIMMONS	7313783943				C		435.18	435.18
IVACTHSI60743	10	8301	7300	5/25/2006	7022897698/REISA CHAVEZ	6779785108				C		37.40	37.40
IVACTHSI60743	10	8301	7300	5/25/2006	7022878755/MAGGIE M.	6767784142				C		681.88	681.88
IVACTHSI60743	10	8301	7300	5/25/2006	7022835831/ASHLEE CLEVELA	6783785803				C		21.58	21.58
IVACTHSI60743	10	8301	7300	5/25/2006	7022970424/ASHLEE CLEVELA	6783785803				C		41.27	41.27
IVACTHSI60743	10	8301	7300	5/25/2006	7022918712/ASHLEE CLEVELA	6783785803				C		8.98	8.98
IVACTHSI60743	10	8301	7300	5/25/2006	7022919380/ASHLEE CLEVELA	6783785803				C		9.43	9.43
IVACTHSI60743	10	8301	7300	5/25/2006	7022850028/LORI FRANCO-FA	6833789020				C		52.99	52.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022960757/NICKI PADILLA	6842785135				C		173.18	173.18
IVACTHSI60743	10	8301	7300	5/25/2006	7022933289/MELONI AILLS	6851781896				C		38.58	38.58
IVACTHSI60743	10	8301	7300	5/25/2006	7022957940/KRISTEN VICKER	6885780356				C		20.45	20.45
IVACTHSI60743	10	8301	7300	5/25/2006	7022953268/DEANNA PATTON	6886782419				C		43.15	43.15
IVACTHSI60743	10	8301	7300	5/25/2006	7022847805/AMANDA M	7108780024				C		172.99	172.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022883514/REISA CHAVEZ	6779785108				C		25.33	25.33
IVACTHSI60743	10	8301	7300	5/25/2006	7022839423/IRENE CHAVEZ	8274780431				C		74.46	74.46
IVACTHSI60743	10	8301	7300	5/25/2006	7022810713/OFFICE SUPPLIE	6768784143				C		6.99	6.99

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IVACTHSI60743	10	8301	7300	5/25/2006	7022843130/AE15TKA	8259788812				C		49.28	49.28
IVACTHSI60743	10	8301	7300	5/25/2006	7022852712/DOLORES ORTIZ	6764784139				C		186.13	186.13
IVACTHSI60743	10	8301	7300	5/25/2006	7022886059/LAVOYCE NABORS	6730782417				C		95.51	95.51
IVACTHSI60743	10	8301	7300	5/25/2006	7022778781/05/11/06	6763784138				C		9.40	9.40
IVACTHSI60743	10	8301	7300	5/25/2006	7022876109/AE16TKA	8259788812				C		63.09	63.09
IVACTHSI60743	10	8301	7300	5/25/2006	7022909620/5/17/06	6761784136				C		828.71	828.71
IVACTHSI60743	10	8301	7300	5/25/2006	7022840689/CINDY CAMARILL	6755781376				C		7.57	7.57
IVACTHSI60743	10	8301	7300	5/25/2006	7022838701/LEANDRA GOMEZ	6724781293				C		75.80	75.80
IVACTHSI60743	10	8301	7300	5/25/2006	7022962289/JERRI PATTERSO	8266788827				C		39.83	39.83
IVACTHSI60743	10	8301	7300	5/25/2006	7022848155/ROSA SALAZAR	8077785855				C		409.80	409.80
IVACTHSI60743	10	8301	7300	5/25/2006	7022955741/ORDERED BY J.H	7834786865				C		70.72	70.72
IVACTHSI60743	10	8301	7300	5/25/2006	7022888738/BERTHA NATIVID	8290785841				C		137.91	137.91
IVACTHSI60743	10	8301	7300	5/25/2006	7022967897/LINDA NATIVIDA	8290785841				C		127.94	127.94
IVACTHSI60743	10	8301	7300	5/25/2006	7022845877/CHERYL HUTTON	6723781292				C		103.83	103.83
IVACTHSI60743	10	8301	7300	5/25/2006	7022846561/CHERYL HUTTON	6723782268				C		241.76	241.76
IVACTHSI60743	10	8301	7300	5/25/2006	7022834702/LAVOYCE NABORS	6730782417				C		125.74	125.74
IVACTHSI60743	10	8301	7300	5/25/2006	7022881207/CHERYL HUTTON	6723782268				C		989.10	989.10
IVACTHSI60743	10	8301	7300	5/25/2006	7022834722/PSY51506	6728781297				C		163.12	163.12
IVACTHSI60743	10	8301	7300	5/25/2006	7022898739/LEANDRA GOMEZ	6724781293				C		140.58	140.58
IVACTHSI60743	10	8301	7300	5/25/2006	7022960817/AE19TKA	8259788812				C		109.66	109.66
IVACTHSI60743	10	8301	7300	5/25/2006	7022958508/LAVOYCE NABORS	6730782417				C		247.48	247.48
IVACTHSI60743	10	8301	7300	5/25/2006	7022975402/DOLORES ORTIZ	6764784139				C		39.76	39.76
IVACTHSI60743	10	8301	7300	5/25/2006	7022961613/DOLORES ORTIZ	6764784139				C		158.80	158.80
IVACTHSI60743	10	8301	7300	5/25/2006	7022861222/DERRICK GIBSON	6745783136				C		21.99	21.99
IVACTHSI60743	10	8301	7300	5/25/2006	7022860448/DERRICK GIBSON	6745783136				C		44.55	44.55
IVACTHSI60743	10	8301	7300	5/25/2006	7022936856/GLENDA FERGUSO	7836786707				C		13.76	13.76
IVACTHSI60743	10	8301	7300	5/25/2006	7022760207/SUITE 220 - VE	7846787327				C		5.52	5.52
IVACTHSI60743	10	8301	7300	5/25/2006	7022832366/DERRICK GIBSON	6745783136				C		20.49	20.49
IVACTHSI60743	10	8301	7300	5/25/2006	7022879265/SHANNA UHRICH	6744785801				C		378.58	378.58
IVACTHSI60743	10	8301	7300	5/25/2006	7022891405/JANNIE PHILLEY	6742785803				C		39.55	39.55
IVACTHSI60743	10	8301	7300	5/25/2006	7022944748/PEGGY SHERROD	8253783824				C		54.15	54.15
IVACTHSI60743	10	8301	7300	5/25/2006	7022852388/JAN PUMPHREY	6742783133				C		54.08	54.08
IVACTHSI60743	10	8301	7300	5/25/2006	7022946558/MINDYLEMIUEX	8079780532				C		43.96	43.96
IVACTHSI60743	10	8301	7300	5/25/2006	7022955905/LAVOYCE NABORS	6730782417				C		489.08	489.08
IVACTHSI60743	10	8301	7300	5/25/2006	7022904225/LAVOYCE NABORS	6730782417				C		44.09	44.09
IVACTHSI60743	10	8301	7300	5/25/2006	7022965846/EMS-50	7866781514				C		247.87	247.87
IVACTHSI60743	10	8301	7300	5/25/2006	7022907257/ROBIN MCCULLOU	7885785598				C		112.74	112.74
IVACTHSI60743	10	8301	7300	5/25/2006	7022698341/ROGER ANDREWS	7886788615				C		14.49	14.49
IVACTHSI60743	10	8301	7300	5/25/2006	7022933946/ROGER ANDREWS	7886788615				C		150.80	150.80

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IVACTHSI60743	10	8301	7300	5/25/2006	7022933189/COMMUNITY DENT	7913786090				C		531.54	531.54
IVACTHSI60743	10	8301	7300	5/25/2006	7022947185/CBBILU051806	8019780546				C		29.91	29.91
IVACTHSI60743	10	8301	7300	5/25/2006	7022849603/TERRI WILKE	7834786738				C		50.50	50.50
IVACTHSI60743	10	8301	7300	5/25/2006	7022854560/JAN PUMPHREY	6742783133				C		57.64	57.64
IVACTHSI60745	10	8301	7300	6/1/2006	7017652984/CORINA BUSTILL	6027964120				C		138.89	138.89
IVACTHSI60745	10	8301	7300	6/1/2006	7022950234/TERRI CALDERON	6018915310				C		10.55	10.55
IVACTHSI60745	10	8301	7300	6/1/2006	7023063466/MATTHEW ANDERS	6050809738				C		28.78	28.78
IVACTHSI60745	10	8301	7300	6/1/2006	7023076342/DAWN BENDER	6081977205				C		35.07	35.07
IVACTHSI60745	10	8301	7300	6/1/2006	7023048842/DRY ERASE MARK	6048910107				C		51.39	51.39
IVACTHSI60745	10	8301	7300	6/1/2006	7023096720/SUE USSERY	6009843756				C		44.42	44.42
IVACTHSI60745	10	8301	7300	6/1/2006	7023034967/JAN EDMISTER	6007919057				C		32.28	32.28
IVACTHSI60745	10	8301	7300	6/1/2006	7023082930/TARA STRATTON	6022910364				C		109.17	109.17
IVACTHSI60745	10	8301	7300	6/1/2006	7022544775/KRISTEN VICKER	6016910386				C		3.18	3.18
IVACTHSI60745	10	8301	7300	6/1/2006	7022989245/JULIE MEDINA	6011910366				C		719.28	719.28
IVACTHSI60745	10	8301	7300	6/1/2006	7023119207/BETH PRESSLEY	6079601132				C		225.99	225.99
IVACTHSI60745	10	8301	7300	6/1/2006	7023050609/RONALD HANCOCK	6040950256				C		87.00	87.00
IVACTHSI60745	10	8301	7300	6/1/2006	7022976813/MATTHEW ANDERS	6050809738				C		45.05	45.05
IVACTHSI60745	10	8301	7300	6/1/2006	7022796950/ADRIEN SAWYER	6024960041				C		6.36	6.36
IVACTHSI60745	10	8301	7300	6/1/2006	7023018773/JAN EDMISTER	6006919328				C		73.99	73.99
IVACTHSI60745	10	8301	7300	6/1/2006	7023011623/MATTHEW ANDERS	6050809738				C		25.35	25.35
IVACTHSI60745	10	8301	7300	6/1/2006	7023118403/JOSIEMARTINEZ	6079601132				C		61.60	61.60
IVACTHSI60745	10	8301	7300	6/1/2006	7023104506/JEANETTE ARMST	6684786083				C		29.42	29.42
IVACTHSI60745	10	8301	7300	6/1/2006	7023074688/NATASHAMOSEE	6712785107				C		92.02	92.02
IVACTHSI60745	10	8301	7300	6/1/2006	7023044449/KATHY COLLIE	6717781286				C		27.92	27.92
IVACTHSI60745	10	8301	7300	6/1/2006	7023045474/PAM CAMARILLO	6709783368				C		41.36	41.36
IVACTHSI60745	10	8301	7300	6/1/2006	7023005030/GLADYSOLIVAS	6712785107				C		36.33	36.33
IVACTHSI60745	10	8301	7300	6/1/2006	7023023474/KIM JOHNSON	6706780174				C		206.99	206.99
IVACTHSI60745	10	8301	7300	6/1/2006	7023103997/JENNIFER WALL	6706789063				C		56.09	56.09
IVACTHSI60745	10	8301	7300	6/1/2006	7023005436/PAM CAMARILLO	6709783368				C		73.98	73.98
IVACTHSI60745	10	8301	7300	6/1/2006	7023094416/R.MOORE	6716781659				C		39.60	39.60
IVACTHSI60745	10	8301	7300	6/1/2006	7022985252/IRENE CHAVEZ	6409780320				C		220.43	220.43
IVACTHSI60745	10	8301	7300	6/1/2006	7023019217/MINA MACHUCA	6712785107				C		168.95	168.95
IVACTHSI60745	10	8301	7300	6/1/2006	7023045228/LA WANA BOYD	6612783602				C		59.93	59.93
IVACTHSI60745	10	8301	7300	6/1/2006	7023065282/AMADOR VILLASE	6448753526				C		162.65	162.65
IVACTHSI60745	10	8301	7300	6/1/2006	7023063749/CATHY HUDSON	6403787495				C		284.23	284.23
IVACTHSI60745	10	8301	7300	6/1/2006	7023048371/LAURA OLIVAS	6707784135				C		40.49	40.49
IVACTHSI60745	10	8301	7300	6/1/2006	7023058015/GLADYSOLIVAS	6712785107				C		174.75	174.75
IVACTHSI60745	10	8301	7300	6/1/2006	7023079932/MINA MACHUCA	6236915832				C		18.52	18.52
IVACTHSI60745	10	8301	7300	6/1/2006	7022983460/DS 05 22 06	6295970411				C		35.49	35.49

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IVACTHSI60745	10	8301	7300	6/1/2006	7022992748/LYNN FINKENBIN	6117843801				C		1,131.85	1,131.85
IVACTHSI60745	10	8301	7300	6/1/2006	7023064531/LORI LIECK	6298979234				C		107.60	107.60
IVACTHSI60745	10	8301	7300	6/1/2006	7023001620/LISA BROWN	6628784423				C		33.98	33.98
IVACTHSI60745	10	8301	7300	6/1/2006	7023048062/PHRCW	6078601130				C		38.69	38.69
IVACTHSI60745	10	8301	7300	6/1/2006	7023117634/FAYE SCOTT	6107611194				C		604.63	604.63
IVACTHSI60745	10	8301	7300	6/1/2006	7023056673/TERESA HEATH	6102611196				C		170.75	170.75
IVACTHSI60745	10	8301	7300	6/1/2006	7023092199/KACI BOHN	6543786054				C		53.97	53.97
IVACTHSI60745	10	8301	7300	6/1/2006	7023075754/LANITA MARTIN	6118643527				C		29.27	29.27
IVACTHSI60745	10	8301	7300	6/1/2006	7023048435/APRIL JONES	6083910038				C		296.56	296.56
IVACTHSI60745	10	8301	7300	6/1/2006	7022988223/TERESA CARLISL	6118643527				C		29.95	29.95
IVACTHSI60745	10	8301	7300	6/1/2006	7023049038/LISA TEUTSCH	6517782750				C		116.97	116.97
IVACTHSI60745	10	8301	7300	6/1/2006	7023053381/MINA MACHUCA	6712785107				C		30.13	30.13
IVACTHSI60745	10	8301	7300	6/1/2006	7023005997/REBECA DELORA	6463784303				C		63.46	63.46
IVACTHSI60745	10	8301	7300	6/1/2006	7023079692/MINA MACHUCA	6712785107				C		138.68	138.68
IVACTHSI60745	10	8301	7300	6/1/2006	7023006846/LISA BROWN	6628784423				C		44.37	44.37
IVACTHSI60745	10	8301	7300	6/1/2006	7023115160/STEPHANIE HOLL	6397782578				C		264.14	264.14
IVACTHSI60745	10	8301	7300	6/1/2006	7023034663/CARLY MORELAND	6401782609				C		8.15	8.15
IVACTHSI60745	10	8301	7300	6/1/2006	7023011599/DS 05 23 06	6295970411				C		112.58	112.58
IVACTHSI60745	10	8301	7300	6/1/2006	7023064260/SHIRLEY BERRY	6719781302				C		44.67	44.67
IVACTHSI60745	10	8301	7300	6/1/2006	7022986174/M. SNYDER	6703785810				C		188.57	188.57
IVACTHSI60745	10	8301	7300	6/1/2006	7023044487/DEBBIE RAMSEY	6705785634				C		247.48	247.48
IVACTHSI60745	10	8301	7300	6/1/2006	7023084327/RACHEL VALENZU	6707784135				C		140.48	140.48
IVACTHSI60745	10	8301	7300	6/1/2006	7023076392/REBECCA PERRY	6547787244				C		56.52	56.52
IVACTHSI60745	10	8301	7300	6/1/2006	7022984704/JENNIFER WEAVE	6418789367				C		115.93	115.93
IVACTHSI60745	10	8301	7300	6/1/2006	7023059363/JANIE/LANITA	6118643527				C		27.94	27.94
IVACTHSI60745	10	8301	7300	6/1/2006	7022768450/KATHY COLLIE	6717781286				C		19.04	19.04
IVACTHSI60745	10	8301	7300	6/1/2006	7022984329/KATHY GRUBB	6709783740				C		210.15	210.15
IVACTHSI60745	10	8301	7300	6/1/2006	7022977538/COMPUTER SVCS	6707784135				C		169.76	169.76
IVACTHSI60745	10	8301	7300	6/1/2006	7023070531/CAMPAIGN	6707781461				C		49.73	49.73
IVACTHSI60745	10	8301	7300	6/1/2006	7023044425/KIM JOHNSON	6706780174				C		204.97	204.97
IVACTHSI60745	10	8301	7300	6/1/2006	7022986111/DEBBIE RAMSEY	6705785634				C		51.63	51.63
IVACTHSI60745	10	8301	7300	6/1/2006	7023066587/HILDA CORDERO	6577750054				C		65.21	65.21
IVACTHSI60745	10	8301	7300	6/1/2006	7023069380/JOVITA MCCARTY	6702784158				C		578.82	578.82
IVACTHSI60745	10	8301	7300	6/1/2006	7023002840/CHAD COPELAND	6081979855				C		45.29	45.29
IVACTHSI60745	10	8301	7300	6/1/2006	7023052567/KATHY CAMACHO	6154953617				C		185.33	185.33
IVACTHSI60745	10	8301	7300	6/1/2006	0074698910/	6081977205				C		40.43	40.43
IVACTHSI60745	10	8301	7300	6/1/2006	7023010782/LIZ GOLDSTON	6019910100				C		29.32	29.32
IVACTHSI60745	10	8301	7300	6/1/2006	7023029557/YOLANDA GONZAG	6074910039				C		110.45	110.45
IVACTHSI60745	10	8301	7300	6/1/2006	7023060497/TERRI	6076970410				C		81.28	81.28

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IVACTHSI60745	10	8301	7300	6/1/2006	7022997281/TERRI CALDERON	6018915310				C		149.98	149.98
IVACTHSI60745	10	8301	7300	6/1/2006	7023080748/R.MOORE	6716781285				C		68.68	68.68
IVACTHSI60745	10	8301	7300	6/1/2006	7023084488/SHIRLEY BERRY	6719781302				C		38.65	38.65
IVACTHSI60745	10	8301	7300	6/1/2006	7022985799/DEBBIE RAMSEY	6705785634				C		97.50	97.50
IVACTHSI60745	10	8301	7300	6/1/2006	7023005141/SHARON ROUNDY	6101810012				C		120.08	120.08
IVACTHSI60745	10	8301	7300	6/1/2006	7023018105/KATHY GRUBB	6709783740				C		49.95	49.95
IVACTHSI60745	10	8301	7300	6/1/2006	7022983624/KACI BOHN/LOCK	6543786054				C		28.62	28.62
IVACTHSI60745	10	8301	7300	6/1/2006	7022972407/SHAWNA ADAMS	6607783391				C		278.50	278.50
IVACTHSI60745	10	8301	7300	6/1/2006	7022885791/BELINDA HUGHES	6583787347				C		1.59	1.59
IVACTHSI60745	10	8301	7300	6/1/2006	7023018175/DS 05 23 06 X2	6295970411				C		35.52	35.52
IVACTHSI60745	10	8301	7300	6/1/2006	7023028641/BLANCA GREENE	6190884516				C		26.70	26.70
IVACTHSI60745	10	8301	7300	6/1/2006	7023117068/MICHELLE HERNA	6178909322				C		86.31	86.31
IVACTHSI60745	10	8301	7300	6/1/2006	7022993107/JENNIFER WEAVE	6418781207				C		32.50	32.50
IVACTHSI60745	10	8301	7300	6/1/2006	7023049089/KATHY EVANS	6422789682				C		118.40	118.40
IVACTHSI60745	10	8301	7300	6/1/2006	7022998221/LORI FRANCO-FA	6718781287				C		41.54	41.54
IVACTHSI60745	10	8301	7300	6/1/2006	7023064672/CHYREL MITCHEL	6409780320				C		100.78	100.78
IVACTHSI60745	10	8301	7300	6/1/2006	7023049364/JEANETTE ARMST	6684786083				C		37.28	37.28
IVACTHSI60745	10	8301	7300	6/1/2006	7022988098/INFORMATION TE	6707784135				C		29.99	29.99
IVACTHSI60745	10	8301	7300	6/1/2006	7023064426/DEBBIE PARSONS	6712785107				C		162.26	162.26
IVACTHSI60745	10	8301	7300	6/1/2006	7023082516/PAM CAMARILLO	6709783368				C		29.30	29.30
IVACTHSI60745	10	8301	7300	6/1/2006	7023105676/MINA MACHUCA	6712785107				C		56.48	56.48
IVACTHSI60745	10	8301	7300	6/1/2006	7022990641/MEDICAL RECORD	6703785808				C		77.88	77.88
IVACTHSI60745	10	8301	7300	6/1/2006	7023103913/JENNIFER WEAVE	6418781207				C		68.00	68.00
IVACTHSI60745	10	8301	7300	6/1/2006	7023010851/LIZ GOLDSTON	6336789789				C		46.68	46.68
IVACTHSI60745	10	8301	7300	6/1/2006	7022795138/LISA BROWN	6628784423				C		9.86	9.86
IVACTHSI60746	10	8301	7300	6/1/2006	7023067752/PATTI SHELTON	6721781321				C		38.98	38.98
IVACTHSI60746	10	8301	7300	6/1/2006	7023012187/CBELL	6720780174				C		57.36	57.36
IVACTHSI60746	10	8301	7300	6/1/2006	7022987914/ANDI LASTOKA	6719782058				C		409.68	409.68
IVACTHSI60746	10	8301	7300	6/1/2006	7023047317/LEE EASTERDAY	7312783930				C		8.38	8.38
IVACTHSI60746	10	8301	7300	6/1/2006	7023005201/WILMA SMITH	7311783887				C		178.84	178.84
IVACTHSI60746	10	8301	7300	6/1/2006	7023000585/ASHLEE CLEVELA	6783785803				C		232.89	232.89
IVACTHSI60746	10	8301	7300	6/1/2006	7023087692/CHBASS 5-25-06	6731781300				C		481.12	481.12
IVACTHSI60746	10	8301	7300	6/1/2006	7023114929/LAVOYCE NABORS	6730782417				C		382.90	382.90
IVACTHSI60746	10	8301	7300	6/1/2006	7023072812/CHERYL HUTTON	6723782268				C		450.81	450.81
IVACTHSI60746	10	8301	7300	6/1/2006	7023036611/DERRICK GIBSON	6745783136				C		183.28	183.28
IVACTHSI60746	10	8301	7300	6/1/2006	7023047516/JEANETTE ARMST	6745785805				C		53.03	53.03
IVACTHSI60746	10	8301	7300	6/1/2006	7023098229/MAGGIE MARSH	6767784142				C		92.25	92.25
IVACTHSI60746	10	8301	7300	6/1/2006	7023067392/LAVOYCE NABORS	6730782417				C		68.97	68.97
IVACTHSI60746	10	8301	7300	6/1/2006	7023022574/CBELL	6720780174				C		175.23	175.23

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IVACTHSI60746	10	8301	7300	6/1/2006	7023050751/CBELL	6720781289				C		33.29	33.29
IVACTHSI60746	10	8301	7300	6/1/2006	7023079238/CBELL	6720780170				C		56.06	56.06
IVACTHSI60746	10	8301	7300	6/1/2006	7022998575/AMANDA ELDREDG	7400780445				C		50.50	50.50
IVACTHSI60746	10	8301	7300	6/1/2006	7023084423/CAROLYN BRACKE	7105782086				C		41.74	41.74
IVACTHSI60746	10	8301	7300	6/1/2006	7023111966/6768784143	6768784143				C		69.99	69.99
IVACTHSI60746	10	8301	7300	6/1/2006	7022989058/DEBBIE RAMSEY	6782785782				C		153.96	153.96
IVACTHSI60746	10	8301	7300	6/1/2006	7023101906/GERRY AULT	6742783133				C		101.85	101.85
IVACTHSI60746	10	8301	7300	6/1/2006	7023075113/FLOYDBAXTER	7804783413				C		194.75	194.75
IVACTHSI60746	10	8301	7300	6/1/2006	7023000116/CONNIE ROSALES	6755781374				C		31.77	31.77
IVACTHSI60746	10	8301	7300	6/1/2006	7023117479/LAVOYCE NABORS	6730782417				C		220.55	220.55
IVACTHSI60746	10	8301	7300	6/1/2006	7023054907/MAGGIE MARSH	6767784142				C		51.16	51.16
IVACTHSI60746	10	8301	7300	6/1/2006	7023060038/MAGGIE MARSH	7812781580				C		42.93	42.93
IVACTHSI60746	10	8301	7300	6/1/2006	7023093765/STACY EVENSON	6752783143				C		410.09	410.09
IVACTHSI60746	10	8301	7300	6/1/2006	7023087828/JACKIE POWER	6743783134				C		84.95	84.95
IVACTHSI60746	10	8301	7300	6/1/2006	7023004042/LYNN/HELEN	7728786173				C		230.99	230.99
IVACTHSI60746	10	8301	7300	6/1/2006	7023091893/FANCY THOMAS	7728786173				C		793.77	793.77
IVACTHSI60746	10	8301	7300	6/1/2006	7023049801/ALICE YOUNG	7704780385				C		49.96	49.96
IVACTHSI60746	10	8301	7300	6/1/2006	7023084038/CHERYLE SANCHE	7841789270				C		295.13	295.13
IVACTHSI60746	10	8301	7300	6/1/2006	7023003324/WANDA EMERSON	7846788776				C		38.09	38.09
IVACTHSI60746	10	8301	7300	6/1/2006	7023057865/MARK DAVIS	7834783555				C		125.66	125.66
IVACTHSI60746	10	8301	7300	6/1/2006	7023101834/SKI 5-26-06	7834786627				C		428.75	428.75
IVACTHSI60746	10	8301	7300	6/1/2006	7023064203/LORI LIECK	8070785261				C		278.28	278.28
IVACTHSI60746	10	8301	7300	6/1/2006	7022982995/JANICE	7804786526				C		73.86	73.86
IVACTHSI60746	10	8301	7300	6/1/2006	7023050454/SOLLBERGER	7804786531				C		77.97	77.97
IVACTHSI60746	10	8301	7300	6/1/2006	0074390838/050106	6742783133				C		52.50	52.50
IVACTHSI60746	10	8301	7300	6/1/2006	7023063347/CATHY HUDSON	7738780424				C		61.83	61.83
IVACTHSI60746	10	8301	7300	6/1/2006	7023056268/ORDERED BY J.H	7834786627				C		37.94	37.94
IVACTHSI60746	10	8301	7300	6/1/2006	7023108084/JANICE	7804786526				C		89.79	89.79
IVACTHSI60746	10	8301	7300	6/1/2006	7023084701/JANICE	7804786526				C		198.55	198.55
IVACTHSI60746	10	8301	7300	6/1/2006	7023119251/BLANCA GREENE	7722781545				C		162.45	162.45
IVACTHSI60746	10	8301	7300	6/1/2006	7023107841/KATHY HALEY	7944786120				C		29.90	29.90
IVACTHSI60746	10	8301	7300	6/1/2006	7023036712/6143-003	7839786792				C		311.38	311.38
IVACTHSI60746	10	8301	7300	6/1/2006	0074775684/GRACE SOSA	7760781535				C		301.48	301.48
IVACTHSI60746	10	8301	7300	6/1/2006	7023012167/JANICE	7804786526				C		146.40	146.40
IVACTHSI60746	10	8301	7300	6/1/2006	7023037229/TE'REE REESE	7520780337				C		25.38	25.38
IVACTHSI60746	10	8301	7300	6/1/2006	7023058908/JAN ALVERSON	7852787317				C		143.09	143.09
IVACTHSI60746	10	8301	7300	6/1/2006	7023030820/BETH WRIGHT	7600781261				C		34.99	34.99
IVACTHSI60746	10	8301	7300	6/1/2006	7022989253/LAVOYCE NABORS	6730782417				C		84.64	84.64
IVACTHSI60746	10	8301	7300	6/1/2006	7022982439/LAVOYCE NABORS	6730782417				C		79.97	79.97

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IVACTHSI60746	10	8301	7300	6/1/2006	7023073476/LEANDRA GOMEZ	6724781293				C		71.02	71.02
IVACTHSI60746	10	8301	7300	6/1/2006	7023044352/CARRIE WARDROU	6724781293				C		85.66	85.66
IVACTHSI60746	10	8301	7300	6/1/2006	7023019490/RUTH ANN DELEO	6722781291				C		224.96	224.96
IVACTHSI60746	10	8301	7300	6/1/2006	7022957940/KRISTEN VICKER	6885780356				C		3.18	3.18
IVACTHSI60746	10	8301	7300	6/1/2006	7023059088/MAURIZIO CHIRI	7400789791				C		82.79	82.79
IVACTHSI60746	10	8301	7300	6/1/2006	7022330647/MAGGIE MARSH	6767784142				C		17.52	17.52
IVACTHSI60746	10	8301	7300	6/1/2006	7023013829/PAUL TORRES -	6769784144				C		149.66	149.66
IVACTHSI60746	10	8301	7300	6/1/2006	7022649179/CELIA AYERS	6769784144				C		29.15	29.15
IVACTHSI60746	10	8301	7300	6/1/2006	7023082763/CBELL	6720781289				C		119.85	119.85
IVACTHSI60746	10	8301	7300	6/1/2006	7023049152/JEANETTE ARMST	6752785966				C		16.78	16.78
IVACTHSI60746	10	8301	7300	6/1/2006	7023015105/5/23/2006	6765784140				C		289.25	289.25
IVACTHSI60746	10	8301	7300	6/1/2006	7023080812/LESLIE GARZA	7408787509				C		146.75	146.75
IVACTHSI60746	10	8301	7300	6/1/2006	7023104016/SONIA WILLIAMS	6886782899				C		98.55	98.55
IVACTHSI60746	10	8301	7300	6/1/2006	7022977436/GEORGINA BOZNO	6851781896				C		153.07	153.07
IVACTHSI60746	10	8301	7300	6/1/2006	7023010472/JAN GLIDWELL	6783785803				C		271.92	271.92
IVACTHSI60746	10	8301	7300	6/1/2006	7022661254/PSY5506	6728781297				C		59.98	59.98
IVACTHSI60746	10	8301	7300	6/1/2006	7023029661/CBELL	6720781872				C		32.41	32.41
IVACTHSI60746	10	8301	7300	6/1/2006	7022932473/CBELL	6720781289				C		1.59	1.59
IVACTHSI60746	10	8301	7300	6/1/2006	7023059128/ASHLEE CLEVELA	6783785803				C		176.70	176.70
IVACTHSI60746	10	8301	7300	6/1/2006	7023065667/ANDI LASTOKA	6719782058				C		233.40	233.40
IVACTHSI60746	10	8301	7300	6/1/2006	7023040690/JANNIE PHILLEY	6742785803				C		146.79	146.79
IVACTHSI60746	10	8301	7300	6/1/2006	7023037675/PAUL TORRES	6769781265				C		45.15	45.15
IVACTHSI60746	10	8301	7300	6/1/2006	7023074460/JACKIE POWER	6743783134				C		75.51	75.51
IVACTHSI60746	10	8301	7300	6/1/2006	7023119272/NDEFORREST	6719789052				C		350.31	350.31
IVACTHSI60746	10	8301	7300	6/1/2006	7023092751/CBELL	6720789019				C		28.49	28.49
IVACTHSI60746	10	8301	7300	6/1/2006	7022899055/PATTI SHELTON	6721789335				C		65.97	65.97
IVACTHSI60746	10	8301	7300	6/1/2006	7023104106/JEANETTE ARMST	6745785805				C		36.50	36.50
IVACTHSI60746	10	8301	7300	6/1/2006	7023011527/CBELL	6720781872				C		101.02	101.02
IVACTHSI60746	10	8301	7300	6/1/2006	7023018044/PATTI SHELTON	6721781290				C		79.98	79.98
IVACTHSI60746	10	8301	7300	6/1/2006	7023011380/PATTI SHELTON	6721781290				C		28.56	28.56
IVACTHSI60746	10	8301	7300	6/1/2006	7022983620/JUDY GREENWOOD	6719789052				C		83.06	83.06
IVACTHSI60746	10	8301	7300	6/1/2006	7023065011/LORI LIECK	7110780026				C		69.99	69.99
IVACTHSI60746	10	8301	7300	6/1/2006	7023048554/ROXANE SKIPWOR	6744783135				C		473.46	473.46
IVACTHSI60746	10	8301	7300	6/1/2006	7022981969/HEATHERSANCHEZ	6743785910				C		77.85	77.85
IVACTHSI60746	10	8301	7300	6/1/2006	7023000867/YVETTE REYES	6759781269				C		184.86	184.86
IVACTHSI60746	10	8301	7300	6/1/2006	7023077961/CBELL	6720780170				C		50.50	50.50
IVACTHSI60746	10	8301	7300	6/1/2006	7022981646/PAIGE	6719782416				C		153.08	153.08
IVACTHSI60746	10	8301	7300	6/1/2006	7023076207/PAIGE H RN	6719782416				C		69.93	69.93
IVACTHSI60746	10	8301	7300	6/1/2006	7023102101/DEANNA PATTON	6886782419				C		40.57	40.57

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IVACTHSI60746	10	8301	7300	6/1/2006	7023092296/5/25/2006	6765784140				C		680.92	680.92
IVACTHSI60746	10	8301	7300	6/1/2006	7023098558/CELIA AYERS	6769784144				C		833.22	833.22
IVACTHSI60746	10	8301	7300	6/1/2006	0074792912/DOLORES ORTIZ	6764784139				C		1,425.60	1,425.60
IVACTHSI60746	10	8301	7300	6/1/2006	7023002919/CELIA AYERS	6769784144				C		125.22	125.22
IVACTHSI60746	10	8301	7300	6/1/2006	7023108366/05/26/06	6772781119				C		155.73	155.73
IVACTHSI60746	10	8301	7300	6/1/2006	7023029442/PAUL TORRES -	6769784144				C		130.92	130.92
IVACTHSI60746	10	8301	7300	6/1/2006	7022992032/ROSE MARY PADI	7527785840				C		118.07	118.07
IVACTHSI60747	10	8301	7300	6/2/2006	7023022482/MINDYLEMIEUX	8079780532				C		39.54	39.54
IVACTHSI60747	10	8301	7300	6/2/2006	0074725565/MINDY LEMIEUX	8079780532				C		240.00	240.00
IVACTHSI60747	10	8301	7300	6/2/2006	7023069979/DEBBIE BAIRD	8290785841				C		145.02	145.02
IVACTHSI60747	10	8301	7300	6/2/2006	7022146289/R.JONES	8290785841				C		104.76	104.76
IVACTHSI60747	10	8301	7300	6/2/2006	0074412952/DAWN LAWSON	8258788811				C		13.90	13.90
IVACTHSI60747	10	8301	7300	6/2/2006	7022982913/JERRI PATTERSO	8266788827				C		13.38	13.38
IVACTHSI60747	10	8301	7300	6/2/2006	7022978438/PATRICIA THOMA	8290785841				C		397.23	397.23
IVACTHSI60747	10	8301	7300	6/2/2006	7023036510/PEGGY SHERROD	8253783824				C		57.59	57.59
IVACTHSI60747	10	8301	7300	6/2/2006	7023070297/SUSIE MONDRAGO	8079780532				C		61.27	61.27
IVACTHSI60747	10	8301	7300	6/2/2006	7023110003/SUSIE MONDRAGO	8079780532				C		142.94	142.94
IVACTHSI60747	10	8301	7300	6/2/2006	7022983653/MONIKA CASTELL	8290785841				C		123.17	123.17
IVACTHSI60747	10	8301	7300	6/2/2006	7023079385/DAWN LARSON	8258788811				C		206.96	206.96
IVACTHSI60747	10	8301	7300	6/2/2006	0074741746/DENNA BAEZA	8290785841				C		32.36	32.36
IVACTHSI60747	10	8301	7300	6/2/2006	7023012975/BELINDA PORRAS	8290785841				C		91.36	91.36
IVACTHSI60747	10	8301	7300	6/2/2006	7023036884/MELANIE CLEVEN	8275789543				C		17.99	17.99
IVACTHSI60747	10	8301	7300	6/2/2006	7022988543/ROSIE JONES	8290785841				C		171.58	171.58
IVACTHSI60747	10	8301	7300	6/2/2006	7023004761/ROSIE JONES	8290785841				C		13.59	13.59
IVACTHSI60747	10	8301	7300	6/2/2006	7023057911/AE24TKA	8259788812				C		163.01	163.01
IVACTHSI60747	10	8301	7300	6/2/2006	7023082203/MELANIE CLEVEN	8275789543				C		195.66	195.66
IVACTHSI60749	10	8301	7300	6/13/2006	7023234449/MYRNA ARMSTRON	6422789682				C		30.98	30.98
IVACTHSI60749	10	8301	7300	6/13/2006	7023223970/MINA MACHUCA	6712785107				C		113.09	113.09
IVACTHSI60749	10	8301	7300	6/13/2006	7023212680/TERRI LLOYD	6397782578				C		31.96	31.96
IVACTHSI60749	10	8301	7300	6/13/2006	7023156250/JAN EDMISTER	6006919328				C		25.14	25.14
IVACTHSI60749	10	8301	7300	6/13/2006	7023235918/KAHTY EVANS	6422789682				C		365.60	365.60
IVACTHSI60749	10	8301	7300	6/13/2006	7023159306/LAVOYCE NABORS	6730782417				C		240.83	240.83
IVACTHSI60749	10	8301	7300	6/13/2006	7023203576/KRISTI MYERS	6440783295				C		72.49	72.49
IVACTHSI60749	10	8301	7300	6/13/2006	7023103913/JENNIFER WEAVE	6418781207				C		10.07	10.07
IVACTHSI60749	10	8301	7300	6/13/2006	7023208394/CANDYCE BOURQU	6448755912				C		27.39	27.39
IVACTHSI60749	10	8301	7300	6/13/2006	7023187772/NATASHAMOSEE	6712785107				C		155.99	155.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023223274/CBELL	6720781289				C		212.33	212.33
IVACTHSI60749	10	8301	7300	6/13/2006	7023172463/CBB - EVERSE	6485779866				C		97.44	97.44
IVACTHSI60749	10	8301	7300	6/13/2006	7023237045/CANDACE ROOT	6554787261				C		52.50	52.50

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IVACTHSI60749	10	8301	7300	6/13/2006	7023223068/CSC = 3C 117	6401782609				C		502.84	502.84
IVACTHSI60749	10	8301	7300	6/13/2006	7023101906/GERRY AULT	6742783133				C		32.26	32.26
IVACTHSI60749	10	8301	7300	6/13/2006	7023224383/LAVOYCE NABORS	6730782417				C		124.75	124.75
IVACTHSI60749	10	8301	7300	6/13/2006	7023175819/LAVOYCE NABORS	6730782417				C		172.24	172.24
IVACTHSI60749	10	8301	7300	6/13/2006	7023188995/LEANDRA GOMEZ	6724781293				C		144.44	144.44
IVACTHSI60749	10	8301	7300	6/13/2006	7023225997/RUTH ANN DELEO	6722781291				C		217.29	217.29
IVACTHSI60749	10	8301	7300	6/13/2006	7023019490/RUTH ANN DELEO	6722781291				C		59.92	59.92
IVACTHSI60749	10	8301	7300	6/13/2006	7023220931/NOELLE GREGORY	6721782855				C		114.26	114.26
IVACTHSI60749	10	8301	7300	6/13/2006	7023197377/NOELLE GREGORY	6721782855				C		125.19	125.19
IVACTHSI60749	10	8301	7300	6/13/2006	7023211928/PATTI SHELTON	6721781321				C		136.30	136.30
IVACTHSI60749	10	8301	7300	6/13/2006	7023134116/CARRIE WARDROU	6724781293				C		28.42	28.42
IVACTHSI60749	10	8301	7300	6/13/2006	7023168880/PATTI SHELTON	6721781290				C		35.50	35.50
IVACTHSI60749	10	8301	7300	6/13/2006	7023192067/MINA MACHUCA	6712785629				C		27.98	27.98
IVACTHSI60749	10	8301	7300	6/13/2006	7023082763/CBELL	6720781289				C		1.59	1.59
IVACTHSI60749	10	8301	7300	6/13/2006	7023180376/PAIGE H	6719782416				C		164.38	164.38
IVACTHSI60749	10	8301	7300	6/13/2006	7023197109/SHIRLEY BERRY	6719782058				C		69.09	69.09
IVACTHSI60749	10	8301	7300	6/13/2006	7023222515/RAE ANN	6719782058				C		188.90	188.90
IVACTHSI60749	10	8301	7300	6/13/2006	7023239727/SHIRLEY BERRY	6719781302				C		173.89	173.89
IVACTHSI60749	10	8301	7300	6/13/2006	7023164509/SHIRLEY BERRY	6719781302				C		260.14	260.14
IVACTHSI60749	10	8301	7300	6/13/2006	0074756313/052406	6718781287				C		25.99	25.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023164793/LORI FRANCO-FA	6718781287				C		18.28	18.28
IVACTHSI60749	10	8301	7300	6/13/2006	7023161326/LORI FRANCO-FA	6718781287				C		352.54	352.54
IVACTHSI60749	10	8301	7300	6/13/2006	7023156341/KATHY COLLIE	6717782313				C		43.99	43.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023215323/R.MOORE	6716781659				C		64.49	64.49
IVACTHSI60749	10	8301	7300	6/13/2006	7023197339/R. MOORE	6716781285				C		66.11	66.11
IVACTHSI60749	10	8301	7300	6/13/2006	7023224054/MINA MACHUCA	6712785629				C		16.95	16.95
IVACTHSI60749	10	8301	7300	6/13/2006	7023169361/PATTI SHELTON	6721781321				C		45.46	45.46
IVACTHSI60749	10	8301	7300	6/13/2006	7022798488/MISTI WOOTEN	6101810012				C		8.70	8.70
IVACTHSI60749	10	8301	7300	6/13/2006	7023156821/JAN EDMISTER	6007919057				C		29.33	29.33
IVACTHSI60749	10	8301	7300	6/13/2006	7023130744/SHERALYN MATHI	6013911966				C		594.03	594.03
IVACTHSI60749	10	8301	7300	6/13/2006	7023178664/DEBBIE RAMSEY	6705785634				C		94.71	94.71
IVACTHSI60749	10	8301	7300	6/13/2006	7023148385/LIZ GOLDSTON	6019910100				C		69.98	69.98
IVACTHSI60749	10	8301	7300	6/13/2006	7023179084/KAREN THOMAS	6023920033				C		192.14	192.14
IVACTHSI60749	10	8301	7300	6/13/2006	7023145664/MAY30	6040950605				C		103.28	103.28
IVACTHSI60749	10	8301	7300	6/13/2006	7023237054/MELISSA HORTON	6040957059				C		97.23	97.23
IVACTHSI60749	10	8301	7300	6/13/2006	7023194168/MATTHEW ANDERS	6050809738				C		29.54	29.54
IVACTHSI60749	10	8301	7300	6/13/2006	7023060497/TERRI	6076970410				C		59.43	59.43
IVACTHSI60749	10	8301	7300	6/13/2006	7023209367/APRIL JONES	6083910038				C		145.24	145.24
IVACTHSI60749	10	8301	7300	6/13/2006	7023156258/TEDRA MCMILLIA	6094621198				C		316.82	316.82

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IVACTHSI60749	10	8301	7300	6/13/2006	7023203472/LETA HAMILTON	6094671024				C		71.45	71.45
IVACTHSI60749	10	8301	7300	6/13/2006	7023213560/RENEE' LEMONS	6486789996				C		58.69	58.69
IVACTHSI60749	10	8301	7300	6/13/2006	7023185264/LINDA LANE	6094671024				C		76.93	76.93
IVACTHSI60749	10	8301	7300	6/13/2006	7023239907/TERRI CALDERON	6018915310				C		488.37	488.37
IVACTHSI60749	10	8301	7300	6/13/2006	7022913870/MISTI WOOTEN	6101810012				C		21.99	21.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023130031/LANITA MARTIN	6118643527				C		97.32	97.32
IVACTHSI60749	10	8301	7300	6/13/2006	7023166103/MING-HAI WANG	6118643527				C		305.50	305.50
IVACTHSI60749	10	8301	7300	6/13/2006	7023178290/TERESA CARLISL	6118643527				C		25.99	25.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023188736/AMY SMITH	6122610355				C		38.80	38.80
IVACTHSI60749	10	8301	7300	6/13/2006	7023231170/LILY	6162605256				C		64.61	64.61
IVACTHSI60749	10	8301	7300	6/13/2006	7023202749/LINDA REYES	6173615446				C		279.71	279.71
IVACTHSI60749	10	8301	7300	6/13/2006	7023202897/LINDA REYES	6173615446				C		392.45	392.45
IVACTHSI60749	10	8301	7300	6/13/2006	7023159949/DS 05 31 06	6295970411				C		146.39	146.39
IVACTHSI60749	10	8301	7300	6/13/2006	7023206705/DS 06 01 06	6295970411				C		29.82	29.82
IVACTHSI60749	10	8301	7300	6/13/2006	7023230297/SHANNON MARTIN	6397782578				C		106.48	106.48
IVACTHSI60749	10	8301	7300	6/13/2006	7023172915/JENNIFER WEAVE	6418781207				C		52.59	52.59
IVACTHSI60749	10	8301	7300	6/13/2006	7023145535/LINDA LANE	6094671024				C		146.98	146.98
IVACTHSI60749	10	8301	7300	6/13/2006	7023141126/BELINDA HUGHES	6583787347				C		57.52	57.52
IVACTHSI60749	10	8301	7300	6/13/2006	7023157272/CLIFFTONE31200	6705785601				C		304.18	304.18
IVACTHSI60749	10	8301	7300	6/13/2006	7023148480/JOVITA MCCARTY	6702784158				C		393.11	393.11
IVACTHSI60749	10	8301	7300	6/13/2006	7023190937/JAN EDMISTER	6006919328				C		47.76	47.76
IVACTHSI60749	10	8301	7300	6/13/2006	7023189530/LISA BROWN	6628784423				C		133.39	133.39
IVACTHSI60749	10	8301	7300	6/13/2006	7023197299/LIZ GOLDSTON	6019910100				C		55.21	55.21
IVACTHSI60749	10	8301	7300	6/13/2006	7023140705/DEBBIE RAMSEY	6705785634				C		107.27	107.27
IVACTHSI60749	10	8301	7300	6/13/2006	7022972407/SHAWNA ADAMS	6607783391				C		278.50	278.50
IVACTHSI60749	10	8301	7300	6/13/2006	7023172872/KATHY MILNER	6700782030				C		579.42	579.42
IVACTHSI60749	10	8301	7300	6/13/2006	7023236482/CANDACE ROOT	6554787261				C		177.78	177.78
IVACTHSI60749	10	8301	7300	6/13/2006	7023147221/D'ESTA SHARP	6550787257				C		117.23	117.23
IVACTHSI60749	10	8301	7300	6/13/2006	7023126261/LETA HAMILTON	6536789691				C		161.75	161.75
IVACTHSI60749	10	8301	7300	6/13/2006	7023129025/LETA HAMILTON	6536787236				C		96.16	96.16
IVACTHSI60749	10	8301	7300	6/13/2006	7023147842/RUTH ANN DELEO	6492781900				C		237.16	237.16
IVACTHSI60749	10	8301	7300	6/13/2006	7023237419/MINA MACHUCA	6487785860				C		97.79	97.79
IVACTHSI60749	10	8301	7300	6/13/2006	7023135734/SHAWNA ADAMS	6607783391				C		27.99	27.99
IVACTHSI60749	10	8301	7300	6/13/2006	7023241123/DEBBIE RAMSEY	6705785634				C		29.76	29.76
IVACTHSI60749	10	8301	7300	6/13/2006	7023179135/CANDACE ROOT	6554787261				C		129.13	129.13
IVACTHSI60749	10	8301	7300	6/13/2006	7023240344/JOSIEF/CS	6617784126				C		159.95	159.95
IVACTHSI60749	10	8301	7300	6/13/2006	7023079692/MINA MACHUCA	6712785107				C		5.49	5.49
IVACTHSI60749	10	8301	7300	6/13/2006	7023234885/GLADYSOLIVAS	6712785107				C		808.50	808.50
IVACTHSI60749	10	8301	7300	6/13/2006	7022928273/SHELLEY STEVEN	6706789074				C		14.43	14.43

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IVACTHSI60749	10	8301	7300	6/13/2006	7023196765/LAURA OLIVAS	6707784135				C		113.98	113.98
IVACTHSI60749	10	8301	7300	6/13/2006	7023141204/PAM CAMARILLO	6709783368				C		25.81	25.81
IVACTHSI60749	10	8301	7300	6/13/2006	7023126236/KATHY GRUBB	6709783740				C		69.65	69.65
IVACTHSI60749	10	8301	7300	6/13/2006	7023225602/KATHY GRUBB	6709783740				C		26.82	26.82
IVACTHSI60749	10	8301	7300	6/13/2006	7023212465/DEBBIE PARSONS	6712785107				C		171.89	171.89
IVACTHSI60749	10	8301	7300	6/13/2006	7023171149/GLADYSOLIVAS	6712785107				C		801.09	801.09
IVACTHSI60749	10	8301	7300	6/13/2006	7023211375/JEANETTE ARMST	6709783130				C		138.25	138.25
IVACTHSI60749	10	8301	7300	6/13/2006	7023188648/MINA MACHUCA	6712785107				C		33.79	33.79
IVACTHSI60750	10	8301	7300	6/15/2006	7023049152/JEANETTE ARMST	6752785966				C		31.42	31.42
IVACTHSI60750	10	8301	7300	6/15/2006	7023191155/TERRI WILKE	7834786738				C		44.51	44.51
IVACTHSI60750	10	8301	7300	6/15/2006	7023236877/VICKIENEVES	7841789269				C		59.89	59.89
IVACTHSI60750	10	8301	7300	6/15/2006	7023213327/JAN ALVERSON	7852787317				C		370.43	370.43
IVACTHSI60750	10	8301	7300	6/15/2006	7023218066/JAN ALVERSON	7852787317				C		132.44	132.44
IVACTHSI60750	10	8301	7300	6/15/2006	7023209949/JACKIE POWER	6743783134				C		74.58	74.58
IVACTHSI60750	10	8301	7300	6/15/2006	7023210261/JEANETTE ARMST	6743783226				C		33.72	33.72
IVACTHSI60750	10	8301	7300	6/15/2006	7023238370/JEANETTE ARMST	6752785802				C		100.72	100.72
IVACTHSI60750	10	8301	7300	6/15/2006	7023178314/ANNE BOYER	6743783562				C		363.23	363.23
IVACTHSI60750	10	8301	7300	6/15/2006	7023128076/ORDERED BY J.H	7834786627				C		236.00	236.00
IVACTHSI60750	10	8301	7300	6/15/2006	7023190584/SHANNA UHRICH	6744785801				C		406.59	406.59
IVACTHSI60750	10	8301	7300	6/15/2006	7023178599/BERTHA NATIVID	8290785841				C		351.91	351.91
IVACTHSI60750	10	8301	7300	6/15/2006	7023241135/MAGGIE MARSH	6767784142				C		16.16	16.16
IVACTHSI60750	10	8301	7300	6/15/2006	7023171140/DEHIDA LOYA	6765784140				C		398.77	398.77
IVACTHSI60750	10	8301	7300	6/15/2006	7023194923/VERONICA PAZ	6764784139				C		468.20	468.20
IVACTHSI60750	10	8301	7300	6/15/2006	7023159821/DOLORES ORTIZ	6764784139				C		86.70	86.70
IVACTHSI60750	10	8301	7300	6/15/2006	7023164565/05/31/06	6763784138				C		131.14	131.14
IVACTHSI60750	10	8301	7300	6/15/2006	7022840689/CINDY CAMARILL	6755781376				C		1,331.78	1,331.78
IVACTHSI60750	10	8301	7300	6/15/2006	7023235989/CONNIE ROSALES	6755781374				C		29.56	29.56
IVACTHSI60750	10	8301	7300	6/15/2006	7023151966/JANNIE PHILLEY	6742785803				C		345.17	345.17
IVACTHSI60750	10	8301	7300	6/15/2006	7023173714/ROSIE JONES	8290785841				C		155.01	155.01
IVACTHSI60750	10	8301	7300	6/15/2006	7023214151/PO BOX 423	8290785841				C		60.91	60.91
IVACTHSI60750	10	8301	7300	6/15/2006	7023150607/PAULA PIERCE	8290785841				C		135.41	135.41
IVACTHSI60750	10	8301	7300	6/15/2006	0074836895/N/A	8290785841				C		137.66	137.66
IVACTHSI60750	10	8301	7300	6/15/2006	7022888084/PAUL TORRES	6769781265				C		120.99	120.99
IVACTHSI60750	10	8301	7300	6/15/2006	7023234489/ORDERED BY J.H	7834786627				C		193.86	193.86
IVACTHSI60750	10	8301	7300	6/15/2006	7023234204/LINDA NATIVIDA	8290785841				C		24.99	24.99
IVACTHSI60750	10	8301	7300	6/15/2006	7023206651/JEANETTE ARMST	6745785805				C		85.56	85.56
IVACTHSI60750	10	8301	7300	6/15/2006	7023125377/GRACE ENCISO	8290785841				C		129.46	129.46
IVACTHSI60750	10	8301	7300	6/15/2006	7023187009/SCF01 ACS	8259788815				C		206.49	206.49
IVACTHSI60750	10	8301	7300	6/15/2006	7023146472/PEGGY SHERROD	8253783824				C		34.24	34.24

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IVACTHSI60750	10	8301	7300	6/15/2006	0074828776/	8079780532				C		240.00	240.00
IVACTHSI60750	10	8301	7300	6/15/2006	7023223864/MINDYLEMIEUX	8079780532				C		18.99	18.99
IVACTHSI60750	10	8301	7300	6/15/2006	0074849943/	8079780532				C		210.88	210.88
IVACTHSI60750	10	8301	7300	6/15/2006	7023208553/CBBJT087	8019780474				C		50.52	50.52
IVACTHSI60750	10	8301	7300	6/15/2006	7022933189/COMMUNITY DENT	7913786090				C		70.32	70.32
IVACTHSI60750	10	8301	7300	6/15/2006	7023152308/ROGER ANDREWS	7886788615				C		53.41	53.41
IVACTHSI60750	10	8301	7300	6/15/2006	7023136906/ROGER ANDREWS	7886788615				C		365.10	365.10
IVACTHSI60750	10	8301	7300	6/15/2006	7023172664/JAN PUMPHREY	6742783133				C		102.78	102.78
IVACTHSI60750	10	8301	7300	6/15/2006	7023185068/LORINA LUJAN	8290785841				C		103.95	103.95
IVACTHSI60750	10	8301	7300	6/15/2006	7023213861/LUPE AYALA	7616784346				C		50.67	50.67
IVACTHSI60750	10	8301	7300	6/15/2006	7023234226/ORDERED BY J.H	7834786627				C		308.28	308.28
IVACTHSI60750	10	8301	7300	6/15/2006	7023231114/MARK DAVIS	7834783555				C		87.41	87.41
IVACTHSI60750	10	8301	7300	6/15/2006	7023228589/JANICE	7804786526				C		39.84	39.84
IVACTHSI60750	10	8301	7300	6/15/2006	7023165539/JANICE	7804786526				C		125.00	125.00
IVACTHSI60750	10	8301	7300	6/15/2006	0074883264/060206	7804786524				C		55.61	55.61
IVACTHSI60750	10	8301	7300	6/15/2006	7023126705/BELINDA PORRAS	8290785841				C		449.36	449.36
IVACTHSI60750	10	8301	7300	6/15/2006	7023224657/YUPING SUN	7717780486				C		307.79	307.79
IVACTHSI60750	10	8301	7300	6/15/2006	7023164523/MARIA SCHILL	6769784144				C		1,164.95	1,164.95
IVACTHSI60750	10	8301	7300	6/15/2006	7023145733/TE'REE REESE	7520780337				C		18.48	18.48
IVACTHSI60750	10	8301	7300	6/15/2006	7023205937/BRANDI/RAO LAB	7405783804				C		51.12	51.12
IVACTHSI60750	10	8301	7300	6/15/2006	7023163980/DAVID SIMMONS	7313783943				C		29.46	29.46
IVACTHSI60750	10	8301	7300	6/15/2006	7023206728/CORA BAILEY	7302783553				C		39.56	39.56
IVACTHSI60750	10	8301	7300	6/15/2006	0074868776/ANDREA	7109780025				C		39.41	39.41
IVACTHSI60750	10	8301	7300	6/15/2006	7022918712/ASHLEE CLEVELA	6783785803				C		24.90	24.90
IVACTHSI60750	10	8301	7300	6/15/2006	7023208788/AMANDA M	7108780024				C		155.39	155.39
IVACTHSI60750	10	8301	7300	6/15/2006	7023194185/XIMENA TALAVAR	6773784148				C		309.69	309.69
IVACTHSI60750	10	8301	7300	6/15/2006	7023180556/ROSA RODRIGUEZ	6774784149				C		211.93	211.93
IVACTHSI60750	10	8301	7300	6/15/2006	7023190392/C. MERROW	6777784523				C		43.50	43.50
IVACTHSI60750	10	8301	7300	6/15/2006	7023235911/CONNIE	6780785442				C		109.27	109.27
IVACTHSI60750	10	8301	7300	6/15/2006	7020109671/CONNIE	6780785442				C		28.66	28.66
IVACTHSI60750	10	8301	7300	6/15/2006	7023138989/DEBBIE RAMSEY	6782785782				C		198.92	198.92
IVACTHSI60750	10	8301	7300	6/15/2006	7023227219/06/02/06	6772781119				C		84.41	84.41
IVACTHSI60750	10	8301	7300	6/15/2006	7023154971/PAUL TORRES	6769784750				C		54.95	54.95
IVACTHSI60750	10	8301	7300	6/15/2006	7023219753/JANGLIDWELL	6783785803				C		119.28	119.28
IVACTHSI60750	10	8301	7300	6/15/2006	7023140936/ASHLEE CLEVELA	6783785803				C		507.03	507.03
IVACTHSI60750	10	8301	7300	6/15/2006	7023191226/ASHLEE CLEVELA	6783785803				C		249.99	249.99
IVACTHSI60752	10	8301	7300	6/15/2006	7023367544/CANDACE ROOT	6554787261				C		30.75	30.75
IVACTHSI60752	10	8301	7300	6/15/2006	7023270625/CANDACE ROOT	6554787261				C		75.32	75.32
IVACTHSI60752	10	8301	7300	6/15/2006	7023345795/LIZ GOLDSTON	6019801237				C		97.92	97.92

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IVACTHSI60752	10	8301	7300	6/15/2006	7023382474/REBECCA PERRY	6547787244					C	87.80	87.80
IVACTHSI60752	10	8301	7300	6/15/2006	7023256382/BELINDA HUGHES	6583787347					C	43.73	43.73
IVACTHSI60752	10	8301	7300	6/15/2006	7023287180/LISA BROWN	6628784423					C	149.81	149.81
IVACTHSI60752	10	8301	7300	6/15/2006	7023382581/LISA BROWN	6628784423					C	72.17	72.17
IVACTHSI60752	10	8301	7300	6/15/2006	7023381293/LA WANA BOYD	6612783602					C	773.18	773.18
IVACTHSI60752	10	8301	7300	6/15/2006	7023384146/NEAL HINKLE	6649781259					C	422.83	422.83
IVACTHSI60752	10	8301	7300	6/15/2006	7023322358/ERIKA VILLARRE	6595784851					C	166.85	166.85
IVACTHSI60752	10	8301	7300	6/15/2006	7023277044/BATTERIES DUCT	6650781981					C	120.62	120.62
IVACTHSI60752	10	8301	7300	6/15/2006	7023251372/DARCY POLLOCK	6008917343					C	100.71	100.71
IVACTHSI60752	10	8301	7300	6/15/2006	7023256880/LA WANA BOYD	6009843940					C	37.75	37.75
IVACTHSI60752	10	8301	7300	6/15/2006	7023303205/LA WANA BOYD	6009843940					C	116.16	116.16
IVACTHSI60752	10	8301	7300	6/15/2006	7023285347/REBECCA PERRY	6547787244					C	558.46	558.46
IVACTHSI60752	10	8301	7300	6/15/2006	7023284641/REBECCA PERRY	6547787244					C	1,670.79	1,670.79
IVACTHSI60752	10	8301	7300	6/15/2006	7023299873/LETA HAMILTON	6094671024					C	75.96	75.96
IVACTHSI60752	10	8301	7300	6/15/2006	7023203472/LETA HAMILTON	6094671024					C	12.97	12.97
IVACTHSI60752	10	8301	7300	6/15/2006	7023382508/DAWN BENDER	6081977205					C	82.48	82.48
IVACTHSI60752	10	8301	7300	6/15/2006	7023332559/CBB - OFFICE	6075601104					C	81.11	81.11
IVACTHSI60752	10	8301	7300	6/15/2006	7023336521/YOLANDA GONZAG	6074910039					C	7.31	7.31
IVACTHSI60752	10	8301	7300	6/15/2006	7023378688/MATTHEW ANDERS	6050809738					C	34.56	34.56
IVACTHSI60752	10	8301	7300	6/15/2006	7023334084/JUNE7	6040950605					C	38.13	38.13
IVACTHSI60752	10	8301	7300	6/15/2006	0074671457/MINA MACHURA	6042955154					C	22.50	22.50
IVACTHSI60752	10	8301	7300	6/15/2006	7023312886/ADRIEN L. SAWY	6024960041					C	114.48	114.48
IVACTHSI60752	10	8301	7300	6/15/2006	7023364269/R.MOORE	6716781285					C	237.16	237.16
IVACTHSI60752	10	8301	7300	6/15/2006	7023237054/MELISSA HORTON	6040957059					C	22.44	22.44
IVACTHSI60752	10	8301	7300	6/15/2006	7023363560/JUNE8	6040950605					C	53.70	53.70
IVACTHSI60752	10	8301	7300	6/15/2006	7023339134/MELISSA HORTON	6040957059					C	62.60	62.60
IVACTHSI60752	10	8301	7300	6/15/2006	7023294630/RONALD HANCOCK	6040950256					C	36.75	36.75
IVACTHSI60752	10	8301	7300	6/15/2006	7023253827/RONALD HANCOCK	6040950256					C	142.67	142.67
IVACTHSI60752	10	8301	7300	6/15/2006	7023330133/SGARDEA	6026965134					C	66.46	66.46
IVACTHSI60752	10	8301	7300	6/15/2006	7023363146/MATTHEW ANDERS	6050809738					C	97.37	97.37
IVACTHSI60752	10	8301	7300	6/15/2006	7023319978/MINA MACHUCA	6712785629					C	87.18	87.18
IVACTHSI60752	10	8301	7300	6/15/2006	7023289439/COMPUTER SVCS	6707784135					C	25.58	25.58
IVACTHSI60752	10	8301	7300	6/15/2006	7023370428/SAMUEL CORREA	6707784135					C	120.86	120.86
IVACTHSI60752	10	8301	7300	6/15/2006	7023300510/PAM CAMARILLO	6709783368					C	31.73	31.73
IVACTHSI60752	10	8301	7300	6/15/2006	7023263904/PAM CAMARILLO	6709783368					C	82.19	82.19
IVACTHSI60752	10	8301	7300	6/15/2006	7023278565/KATHY GRUBB	6709783740					C	31.14	31.14
IVACTHSI60752	10	8301	7300	6/15/2006	7023340960/KATHY COLLIE	6717781286					C	36.73	36.73
IVACTHSI60752	10	8301	7300	6/15/2006	7023310986/MINA MACHUCA	6712785107					C	31.95	31.95
IVACTHSI60752	10	8301	7300	6/15/2006	7023397453/DEBBIE RAMSEY	6705785634					C	101.50	101.50

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IVACTHSI60752	10	8301	7300	6/15/2006	7023355597/MINA MACHUCA	6712785629				C		13.75	13.75
IVACTHSI60752	10	8301	7300	6/15/2006	7023382435/MINA MACHUCA	6712785629				C		24.98	24.98
IVACTHSI60752	10	8301	7300	6/15/2006	7023256346/LORENA MEDRANO	6714784911				C		25.25	25.25
IVACTHSI60752	10	8301	7300	6/15/2006	0074918211/	6716781659				C		199.96	199.96
IVACTHSI60752	10	8301	7300	6/15/2006	7023365249/R.MOORE	6716781659				C		50.50	50.50
IVACTHSI60752	10	8301	7300	6/15/2006	7023365132/R.MOORE	6716781659				C		138.80	138.80
IVACTHSI60752	10	8301	7300	6/15/2006	7023282638/KATHY GRUBB	6709783740				C		37.13	37.13
IVACTHSI60752	10	8301	7300	6/15/2006	7023324646/TECHFIM	6702784707				C		206.68	206.68
IVACTHSI60752	10	8301	7300	6/15/2006	7023382286/DAWN BENDER	6005910603				C		198.42	198.42
IVACTHSI60752	10	8301	7300	6/15/2006	7023319074/CORINA BUSTILL	6667780140				C		120.09	120.09
IVACTHSI60752	10	8301	7300	6/15/2006	7023318140/JEANETTE ARMST	6684786083				C		40.34	40.34
IVACTHSI60752	10	8301	7300	6/15/2006	7023280293/KATHY MILNER	6700782030				C		529.49	529.49
IVACTHSI60752	10	8301	7300	6/15/2006	7023365153/KATHY MILNER	6700782030				C		215.52	215.52
IVACTHSI60752	10	8301	7300	6/15/2006	7023306761/GABRIEL VALLES	6702781149				C		304.36	304.36
IVACTHSI60752	10	8301	7300	6/15/2006	7023263956/KIM JOHNSON	6706780174				C		65.46	65.46
IVACTHSI60752	10	8301	7300	6/15/2006	7023321875/JOVITA MCCARTY	6702784158				C		504.54	504.54
IVACTHSI60752	10	8301	7300	6/15/2006	7023023474/KIM JOHNSON	6706780174				C		175.80	175.80
IVACTHSI60752	10	8301	7300	6/15/2006	7023279648/MEDICAL RECORD	6703785808				C		167.15	167.15
IVACTHSI60752	10	8301	7300	6/15/2006	7023271602/NATASHAMOSEE	6705785109				C		63.66	63.66
IVACTHSI60752	10	8301	7300	6/15/2006	7023334947/NATASHAMOSEE	6705785109				C		127.58	127.58
IVACTHSI60752	10	8301	7300	6/15/2006	7023241123/DEBBIE RAMSEY	6705785634				C		3.42	3.42
IVACTHSI60752	10	8301	7300	6/15/2006	7023378870/DEBBIE RAMSEY	6705785634				C		36.08	36.08
IVACTHSI60752	10	8301	7300	6/15/2006	7023363991/KATHY COLLIE	6717781286				C		66.10	66.10
IVACTHSI60752	10	8301	7300	6/15/2006	7023352333/GABRIEL VALLES	6702781149				C		35.19	35.19
IVACTHSI60752	10	8301	7300	6/15/2006	7023399224/CSC - VERONICA	6401782609				C		81.96	81.96
IVACTHSI60752	10	8301	7300	6/15/2006	7023287981/KATHY COLLIE	6717781286				C		86.46	86.46
IVACTHSI60752	10	8301	7300	6/15/2006	7023304665/KATHY CAMACHO	6154953617				C		26.76	26.76
IVACTHSI60752	10	8301	7300	6/15/2006	7023285674/AMY CANADA	6219901558				C		52.62	52.62
IVACTHSI60752	10	8301	7300	6/15/2006	7023311051/MINA MACHUCA	6236915832				C		33.28	33.28
IVACTHSI60752	10	8301	7300	6/15/2006	7023295681/DS 06 06 06	6295970411				C		249.99	249.99
IVACTHSI60752	10	8301	7300	6/15/2006	7023277257/LANITA MARTIN/	6118643527				C		1,108.32	1,108.32
IVACTHSI60752	10	8301	7300	6/15/2006	7023390202/STEPHANIE HOLL	6397782578				C		211.05	211.05
IVACTHSI60752	10	8301	7300	6/15/2006	7023252426/LANITA MARTIN	6118643527				C		143.98	143.98
IVACTHSI60752	10	8301	7300	6/15/2006	7023335105/CSC/3C 117 - V	6401782609				C		392.12	392.12
IVACTHSI60752	10	8301	7300	6/15/2006	7023287360/JENNIFER WEAVE	6418781207				C		54.60	54.60
IVACTHSI60752	10	8301	7300	6/15/2006	7023305562/JENNIFER WEAVE	6418781207				C		84.12	84.12
IVACTHSI60752	10	8301	7300	6/15/2006	7023313243/KATHY EVANS	6422789682				C		331.42	331.42
IVACTHSI60752	10	8301	7300	6/15/2006	7023347087/CAROL PEPPERS	6443789946				C		58.36	58.36
IVACTHSI60752	10	8301	7300	6/15/2006	7023394545/LINDA RHEA	6450785161				C		51.69	51.69

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IVACTHSI60752	10	8301	7300	6/15/2006	7023337496/DS 06 07 06	6295970411				C		35.90	35.90
IVACTHSI60752	10	8301	7300	6/15/2006	7023394927/MARY GUADALCAZ	6103612508				C		257.27	257.27
IVACTHSI60752	10	8301	7300	6/15/2006	7023164793/LORI FRANCO-FA	6718781287				C		38.32	38.32
IVACTHSI60752	10	8301	7300	6/15/2006	7023246258/LORI FRANCO-FA	6718781287				C		72.25	72.25
IVACTHSI60752	10	8301	7300	6/15/2006	7023305180/LORI FRANCO-FA	6718781287				C		86.38	86.38
IVACTHSI60752	10	8301	7300	6/15/2006	7023356594/JAN EDMISTER	6007919057				C		34.44	34.44
IVACTHSI60752	10	8301	7300	6/15/2006	7023324660/LINDA LANE	6094671024				C		50.50	50.50
IVACTHSI60752	10	8301	7300	6/15/2006	7023282830/KATHY CAMACHO	6154953617				C		135.01	135.01
IVACTHSI60752	10	8301	7300	6/15/2006	7023265314/MARY GUADALCAZ	6103612508				C		489.40	489.40
IVACTHSI60752	10	8301	7300	6/15/2006	7023382937/JACKSONCOURSES	6524787223				C		81.78	81.78
IVACTHSI60752	10	8301	7300	6/15/2006	7023370928/CARLOTAOFFICE	6106611192				C		139.33	139.33
IVACTHSI60752	10	8301	7300	6/15/2006	7023391861/PAMELASTAPLESO	6106611192				C		114.70	114.70
IVACTHSI60752	10	8301	7300	6/15/2006	7023117634/FAYE SCOTT	6107611194				C		19.76	19.76
IVACTHSI60752	10	8301	7300	6/15/2006	7023280998/MISTI WOOTEN	6109662914				C		356.97	356.97
IVACTHSI60752	10	8301	7300	6/15/2006	7023398258/ATHLETIC TRAIN	6110669199				C		259.46	259.46
IVACTHSI60752	10	8301	7300	6/15/2006	7023260305/PAUL KATZ	6117843932				C		36.89	36.89
IVACTHSI60752	10	8301	7300	6/15/2006	7023247280/JANIE/TERESA	6118643527				C		104.54	104.54
IVACTHSI60752	10	8301	7300	6/15/2006	7023247861/MARILYN HICKAM	6094979234				C		39.13	39.13
IVACTHSI60753	10	8301	7300	6/14/2006	7023284921/LORETTA JORDAN	6886780072				C		42.35	42.35
IVACTHSI60753	10	8301	7300	6/14/2006	7023392907/DEBBIE SCHALLE	6719781302				C		70.42	70.42
IVACTHSI60753	10	8301	7300	6/14/2006	7023348125/DEANNA PATTON	6886782419				C		89.64	89.64
IVACTHSI60753	10	8301	7300	6/14/2006	7023284998/AN HAMOOD 636	7709780610				C		52.62	52.62
IVACTHSI60753	10	8301	7300	6/14/2006	7023389740/ROSE MARY PADI	7527785840				C		355.08	355.08
IVACTHSI60753	10	8301	7300	6/14/2006	7022992032/ROSE MARY PADI	7527785840				C		14.27	14.27
IVACTHSI60753	10	8301	7300	6/14/2006	7023314474/TE'REE REESE	7520780337				C		72.53	72.53
IVACTHSI60753	10	8301	7300	6/14/2006	7023289079/TERRI	7717780589				C		237.39	237.39
IVACTHSI60753	10	8301	7300	6/14/2006	7023261380/DR. MITTAL	6719781302				C		163.36	163.36
IVACTHSI60753	10	8301	7300	6/14/2006	7023306713/TERRI	7717780589				C		356.47	356.47
IVACTHSI60753	10	8301	7300	6/14/2006	7023316112/GABBY ROBLEDO	7302783553				C		147.06	147.06
IVACTHSI60753	10	8301	7300	6/14/2006	7023392952/CORA	7302783553				C		51.16	51.16
IVACTHSI60753	10	8301	7300	6/14/2006	0074630276/ANDREA LANIER	7109780025				C		93.45	93.45
IVACTHSI60753	10	8301	7300	6/14/2006	7023315006/SHELLEYBURSON	7105782120				C		42.31	42.31
IVACTHSI60753	10	8301	7300	6/14/2006	7023390105/NELLY MORALES	6890781950				C		242.12	242.12
IVACTHSI60753	10	8301	7300	6/14/2006	7023076207/PAIGE H RN	6719782416				C		49.89	49.89
IVACTHSI60753	10	8301	7300	6/14/2006	7023341150/DAVID SIMMONS	7313783943				C		25.25	25.25
IVACTHSI60753	10	8301	7300	6/14/2006	7023336914/CSHUMARD	7810785850				C		249.64	249.64
IVACTHSI60753	10	8301	7300	6/14/2006	7023368685/KATHY REAMS	6752785802				C		112.30	112.30
IVACTHSI60753	10	8301	7300	6/14/2006	7023315753/ANDI LASTOKA	6719782058				C		237.72	237.72
IVACTHSI60753	10	8301	7300	6/14/2006	7023339635/SHIRLEY BERRY	6719781302				C		55.90	55.90

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IVACTHSI60753	10	8301	7300	6/14/2006	7023164509/SHIRLEY BERRY	6719781302				C		1.79	1.79
IVACTHSI60753	10	8301	7300	6/14/2006	7023353087/LESA ROLLISON	6719781302				C		31.54	31.54
IVACTHSI60753	10	8301	7300	6/14/2006	7023395433/FAKHRUL AHSAN	7716786069				C		72.84	72.84
IVACTHSI60753	10	8301	7300	6/14/2006	7023389939/ORDERED BY J.H	7834786627				C		39.10	39.10
IVACTHSI60753	10	8301	7300	6/14/2006	7023371717/KRISTEN VICKER	6885780356				C		120.56	120.56
IVACTHSI60753	10	8301	7300	6/14/2006	7023252986/CSHUMARD	7810785850				C		47.22	47.22
IVACTHSI60753	10	8301	7300	6/14/2006	7023323001/JANICE	7804786526				C		38.90	38.90
IVACTHSI60753	10	8301	7300	6/14/2006	7023322705/JANICE	7804786526				C		199.92	199.92
IVACTHSI60753	10	8301	7300	6/14/2006	7023377329/CAROL PEPPERS	7761780500				C		202.98	202.98
IVACTHSI60753	10	8301	7300	6/14/2006	7023399650/ANN LAURENCE	7739780105				C		293.78	293.78
IVACTHSI60753	10	8301	7300	6/14/2006	7023360092/TERRI	7717780589				C		215.52	215.52
IVACTHSI60753	10	8301	7300	6/14/2006	7023390729/ORDERED BY J.H	7834786865				C		113.57	113.57
IVACTHSI60753	10	8301	7300	6/14/2006	7023374093/DOLORES ORTIZ	6764784139				C		35.79	35.79
IVACTHSI60753	10	8301	7300	6/14/2006	7023312936/DEANNA PATTON	6886782419				C		61.11	61.11
IVACTHSI60753	10	8301	7300	6/14/2006	7023281532/XIMENA TALAVER	6773784148				C		242.50	242.50
IVACTHSI60753	10	8301	7300	6/14/2006	7023154971/PAUL TORRES	6769784750				C		54.95	54.95
IVACTHSI60753	10	8301	7300	6/14/2006	7023164523/MARIA SCHILL	6769784144				C		169.58	169.58
IVACTHSI60753	10	8301	7300	6/14/2006	7023341280/CELIA AYERS-AD	6769784144				C		405.10	405.10
IVACTHSI60753	10	8301	7300	6/14/2006	7023383570/ROSA RODRIGUEZ	6774784149				C		2.94	2.94
IVACTHSI60753	10	8301	7300	6/14/2006	7023334976/MAGGIE MARSH	6767784142				C		106.52	106.52
IVACTHSI60753	10	8301	7300	6/14/2006	7023367833/SYLVA DURAN	6774784149				C		141.16	141.16
IVACTHSI60753	10	8301	7300	6/14/2006	7023351616/DOLORES ORTIZ	6764784139				C		147.40	147.40
IVACTHSI60753	10	8301	7300	6/14/2006	7023249793/DOLORES ORTIZ	6764784139				C		26.95	26.95
IVACTHSI60753	10	8301	7300	6/14/2006	7023000867/YVETTE REYES	6759781269				C		86.84	86.84
IVACTHSI60753	10	8301	7300	6/14/2006	7023319835/LORI FRANCO-FA	6718782415				C		56.45	56.45
IVACTHSI60753	10	8301	7300	6/14/2006	7023346644/STACY EVENSON	6752783143				C		591.23	591.23
IVACTHSI60753	10	8301	7300	6/14/2006	7022748367/JEANETTE ARMST	6752785802				C		33.26	33.26
IVACTHSI60753	10	8301	7300	6/14/2006	7023341476/CELIA AYERS-AD	6769784144				C		53.82	53.82
IVACTHSI60753	10	8301	7300	6/14/2006	7023319056/CONNIE	6780785442				C		76.00	76.00
IVACTHSI60753	10	8301	7300	6/14/2006	7023399483/NICKI PADILLA	6842785135				C		281.76	281.76
IVACTHSI60753	10	8301	7300	6/14/2006	7023311508/NICKI PADILLA	6842785135				C		173.23	173.23
IVACTHSI60753	10	8301	7300	6/14/2006	0074685870/LORI FRANCO	6833789020				C		728.46	728.46
IVACTHSI60753	10	8301	7300	6/14/2006	7023383779/ROSA SALAZAR	6824785122				C		125.80	125.80
IVACTHSI60753	10	8301	7300	6/14/2006	7023367156/JANGLIDWELL	6783785803				C		25.33	25.33
IVACTHSI60753	10	8301	7300	6/14/2006	7023380240/ROSA RODRIGUEZ	6774784149				C		194.39	194.39
IVACTHSI60753	10	8301	7300	6/14/2006	7023315028/DEBBIE RAMSEY	6782785782				C		153.82	153.82
IVACTHSI60753	10	8301	7300	6/14/2006	7023255576/JUDY GREENWOOD	6719789052				C		152.18	152.18
IVACTHSI60753	10	8301	7300	6/14/2006	7023235911/CONNIE	6780785442				C		895.80	895.80
IVACTHSI60753	10	8301	7300	6/14/2006	7023320619/REISA CHAVEZ	6779785108				C		325.06	325.06

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IVACTHSI60753	10	8301	7300	6/14/2006	7023251834/REISA CHAVEZ	6779785108				C		179.76	179.76
IVACTHSI60753	10	8301	7300	6/14/2006	7023367011/C. MERROW	6777784523				C		481.38	481.38
IVACTHSI60753	10	8301	7300	6/14/2006	7023251320/BELINDA SANCHE	6775784150				C		277.51	277.51
IVACTHSI60753	10	8301	7300	6/14/2006	7023393184/BELINDA SANCHE	6775784150				C		193.05	193.05
IVACTHSI60753	10	8301	7300	6/14/2006	7023165792/ASHLEE CLEVELA	6783785803				C		24.76	24.76
IVACTHSI60753	10	8301	7300	6/14/2006	7023370578/LAVOYCE NABORS	6730782417				C		187.13	187.13
IVACTHSI60753	10	8301	7300	6/14/2006	7023278183/CARRIE WARDROU	6724781293				C		104.58	104.58
IVACTHSI60753	10	8301	7300	6/14/2006	7023279966/LEANDRA GOMEZ	6724781293				C		134.19	134.19
IVACTHSI60753	10	8301	7300	6/14/2006	7023351623/LEANDRA GOMEZ	6724781293				C		75.75	75.75
IVACTHSI60753	10	8301	7300	6/14/2006	7023299528/CHBASS	6728781297				C		227.32	227.32
IVACTHSI60753	10	8301	7300	6/14/2006	7023206012/LAVOYCE NABORS	6730782417				C		33.26	33.26
IVACTHSI60753	10	8301	7300	6/14/2006	7023330842/LAVOYCE NABORS	6730782417				C		302.25	302.25
IVACTHSI60753	10	8301	7300	6/14/2006	7023247116/CHERYL HUTTON	6723782268				C		222.28	222.28
IVACTHSI60753	10	8301	7300	6/14/2006	7023349763/LAVOYCE NABORS	6730782417				C		161.56	161.56
IVACTHSI60753	10	8301	7300	6/14/2006	7023288398/MARLA FRANKLIN	6731781300				C		1,106.56	1,106.56
IVACTHSI60753	10	8301	7300	6/14/2006	7023346331/DENA FORD	6746783137				C		79.59	79.59
IVACTHSI60753	10	8301	7300	6/14/2006	7023309921/JANNIE PHILLEY	6742785803				C		321.77	321.77
IVACTHSI60753	10	8301	7300	6/14/2006	7023398430/ROXANE SKIPWOR	6744783135				C		256.11	256.11
IVACTHSI60753	10	8301	7300	6/14/2006	7023190584/SHANNA UHRICH	6744785801				C		599.98	599.98
IVACTHSI60753	10	8301	7300	6/14/2006	7023363256/RAE ANN	6719782058				C		191.69	191.69
IVACTHSI60753	10	8301	7300	6/14/2006	7023275160/DEANNA PATTON	6886782419				C		89.75	89.75
IVACTHSI60753	10	8301	7300	6/14/2006	7023331263/LAVOYCE NABORS	6730782417				C		109.13	109.13
IVACTHSI60753	10	8301	7300	6/14/2006	7023350896/CBELL	6720781289				C		116.76	116.76
IVACTHSI60753	10	8301	7300	6/14/2006	7023394179/JUDY GREENWOOD	6719789052				C		42.95	42.95
IVACTHSI60753	10	8301	7300	6/14/2006	7023264680/HEATHERSANCHEZ	6743785910				C		74.00	74.00
IVACTHSI60753	10	8301	7300	6/14/2006	0074963339/	6720781289				C		77.00	77.00
IVACTHSI60753	10	8301	7300	6/14/2006	7023280418/CBELL	6720781289				C		234.51	234.51
IVACTHSI60753	10	8301	7300	6/14/2006	7023332582/CHERYL HUTTON	6723781292				C		181.12	181.12
IVACTHSI60753	10	8301	7300	6/14/2006	7023355323/CBELL	6720781289				C		30.54	30.54
IVACTHSI60753	10	8301	7300	6/14/2006	7023373155/CBELL	6720781289				C		153.48	153.48
IVACTHSI60753	10	8301	7300	6/14/2006	7023355277/CBELL	6720789019				C		142.89	142.89
IVACTHSI60753	10	8301	7300	6/14/2006	7023376713/PATTI SHELTON	6721781321				C		220.33	220.33
IVACTHSI60753	10	8301	7300	6/14/2006	7023349314/PATTI SHELTON	6721781290				C		27.39	27.39
IVACTHSI60753	10	8301	7300	6/14/2006	7023303735/PATTI SHELTON	6721781321				C		46.06	46.06
IVACTHSI60753	10	8301	7300	6/14/2006	7023314514/PATTI SHELTON	6721781321				C		121.22	121.22
IVACTHSI60753	10	8301	7300	6/14/2006	7023353764/PATTI SHELTON	6721781321				C		58.57	58.57
IVACTHSI60753	10	8301	7300	6/14/2006	7023352112/PATTI SHELTON	6721789335				C		98.97	98.97
IVACTHSI60753	10	8301	7300	6/14/2006	7023326909/PATTI SHELTON	6721781290				C		278.81	278.81
IVACTHSI60753	10	8301	7300	6/14/2006	7023300643/NOELLE GREGORY	6721782855				C		61.79	61.79

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IVACTHSI60754	10	8301	7300	6/15/2006	7023271450/ROGER ANDREWS	7886788615				C		423.03	423.03
IVACTHSI60754	10	8301	7300	6/15/2006	7023312138/ROGER ANDREWS	7886788615				C		50.87	50.87
IVACTHSI60754	10	8301	7300	6/15/2006	0074959457/ROBBI	7890786089				C		949.57	949.57
IVACTHSI60754	10	8301	7300	6/15/2006	7022933189/COMMUNITY DENT	7913786090				C		16.63	16.63
IVACTHSI60754	10	8301	7300	6/15/2006	7023255793/DEBORAH SUAREZ	8039780443				C		27.69	27.69
IVACTHSI60754	10	8301	7300	6/15/2006	0074963340/	7992782580				C		298.91	298.91
IVACTHSI60754	10	8301	7300	6/15/2006	7023356596/CBBILU060806	8019780546				C		118.41	118.41
IVACTHSI60754	10	8301	7300	6/15/2006	7023385180/DEBORAH SUAREZ	8039780443				C		37.50	37.50
IVACTHSI60754	10	8301	7300	6/15/2006	7022781025/ROGER ANDREWS	7886788615				C		129.94	129.94
IVACTHSI60754	10	8301	7300	6/15/2006	0074940908/	7992782580				C		45.94	45.94
IVACTHSI60754	10	8301	7300	6/15/2006	7023280284/STOREKEEPER	7836786707				C		148.99	148.99
IVACTHSI60754	10	8301	7300	6/15/2006	7023305190/MINDYLEMIEUX	8079780532				C		41.71	41.71
IVACTHSI60754	10	8301	7300	6/15/2006	7023377749/MINDYLEMIEUX	8079780532				C		28.29	28.29
IVACTHSI60754	10	8301	7300	6/15/2006	7023364442/SCF07 ACS	8259788798				C		53.49	53.49
IVACTHSI60754	10	8301	7300	6/15/2006	7023253366/LORI LIECK	8070785261				C		26.32	26.32
IVACTHSI60754	10	8301	7300	6/15/2006	7023364752/AF07B ACS	8259788812				C		37.49	37.49
IVACTHSI60754	10	8301	7300	6/15/2006	7023253049/AF05 ACS	8259788812				C		30.68	30.68
IVACTHSI60754	10	8301	7300	6/15/2006	7023363303/SCF07 ACS	8259788813				C		53.49	53.49
IVACTHSI60754	10	8301	7300	6/15/2006	7023036884/MELANIE CLEVEN	8275789543				C		42.90	42.90
IVACTHSI60754	10	8301	7300	6/15/2006	7023282639/MINDYLEMIEUX	8079780532				C		38.43	38.43
IVACTHSI60754	10	8301	7300	6/15/2006	7023249374/LORI LIECK	8070785261				C		844.71	844.71
IVACTHSI60756	10	8301	7300	6/23/2006	7023390202/STEPHANIE HOLL	6397782578				C		2.95	2.95
IVACTHSI60756	10	8301	7300	6/23/2006	7023524537/PHARM	6454782115				C		29.99	29.99
IVACTHSI60756	10	8301	7300	6/23/2006	7023426793/LETA HAMILTON	6094671024				C		58.01	58.01
IVACTHSI60756	10	8301	7300	6/23/2006	7023443823/LORI FRANCO-FM	6093902915				C		587.98	587.98
IVACTHSI60756	10	8301	7300	6/23/2006	7023471230/TERRI LLOYD	6397782578				C		55.33	55.33
IVACTHSI60756	10	8301	7300	6/23/2006	7023539044/LESLIE MILES	6304780001				C		86.52	86.52
IVACTHSI60756	10	8301	7300	6/23/2006	7023453545/JANIE/JIM/LOCK	6118643527				C		89.53	89.53
IVACTHSI60756	10	8301	7300	6/23/2006	7023398258/ATHLETIC TRAIN	6110669199				C		21.27	21.27
IVACTHSI60756	10	8301	7300	6/23/2006	7023533774/MINA MACHUCA	6310780079				C		25.45	25.45
IVACTHSI60756	10	8301	7300	6/23/2006	7023470130/KATHY GRUBB	6709783740				C		127.75	127.75
IVACTHSI60756	10	8301	7300	6/23/2006	7023479149/JEANETTE ARMST	6684786083				C		33.52	33.52
IVACTHSI60756	10	8301	7300	6/23/2006	7023444150/DEBBIE RAMSEY	6705785634				C		31.18	31.18
IVACTHSI60756	10	8301	7300	6/23/2006	7023437058/MINA MACHUCA	6712785107				C		174.51	174.51
IVACTHSI60756	10	8301	7300	6/23/2006	7023063749/CATHY HUDSON	6403787495				C		340.99	340.99
IVACTHSI60756	10	8301	7300	6/23/2006	7023410992/TERESA HEATH	6102611196				C		773.61	773.61
IVACTHSI60756	10	8301	7300	6/23/2006	7023486123/MARIA SAMORA	6719782416				C		127.47	127.47
IVACTHSI60756	10	8301	7300	6/23/2006	7023444850/MARY GUADALCAZ	6103612508				C		191.67	191.67
IVACTHSI60756	10	8301	7300	6/23/2006	7023482223/LANITA/AHSAN	6118643527				C		26.09	26.09

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IVACTHSI60756	10	8301	7300	6/23/2006	7023510456/MARTY STEPHENS	6117843620				C		118.53	118.53
IVACTHSI60756	10	8301	7300	6/23/2006	7023532990/DS 06/16/06	6295970411				C		62.40	62.40
IVACTHSI60756	10	8301	7300	6/23/2006	7023456263/PRINTER CARTRI	6650781981				C		78.24	78.24
IVACTHSI60756	10	8301	7300	6/23/2006	7023475740/JEANETTE ARMST	6150613433				C		83.09	83.09
IVACTHSI60756	10	8301	7300	6/23/2006	7023442237/KIM JOHNSON	6706780174				C		141.41	141.41
IVACTHSI60756	10	8301	7300	6/23/2006	7023486612/KATHY EVANS	6422789682				C		333.72	333.72
IVACTHSI60756	10	8301	7300	6/23/2006	0075099256/	6074910039				C		63.19	63.19
IVACTHSI60756	10	8301	7300	6/23/2006	7023011120/PATTI SHELTON	6721781290				C		150.00	150.00
IVACTHSI60756	10	8301	7300	6/23/2006	7023544157/CBELL	6720781872				C		55.31	55.31
IVACTHSI60756	10	8301	7300	6/23/2006	7023473768/SAMUEL CORREA	6707784135				C		134.65	134.65
IVACTHSI60756	10	8301	7300	6/23/2006	7023494010/GABRIEL VALLES	6702781149				C		29.99	29.99
IVACTHSI60756	10	8301	7300	6/23/2006	7023437790/CBB - CLAUDE L	6636789853				C		28.70	28.70
IVACTHSI60756	10	8301	7300	6/23/2006	7023437566/CBB - OFFICE	6075601104				C		42.20	42.20
IVACTHSI60756	10	8301	7300	6/23/2006	7023537371/SYLVA LOZOYA	6040950256				C		55.69	55.69
IVACTHSI60756	10	8301	7300	6/23/2006	7023409651/LILY	6162605256				C		45.13	45.13
IVACTHSI60756	10	8301	7300	6/23/2006	7023461824/LA WANA BOYD	6009843940				C		51.81	51.81
IVACTHSI60756	10	8301	7300	6/23/2006	7023518086/JAN EDMISTER	6006919328				C		35.20	35.20
IVACTHSI60756	10	8301	7300	6/23/2006	7023442796/LIZ GOLDSTON	6019910100				C		125.95	125.95
IVACTHSI60756	10	8301	7300	6/23/2006	7023450795/SYLVA BRADLEY	6022910364				C		76.54	76.54
IVACTHSI60756	10	8301	7300	6/23/2006	7023478599/CLIFFTONF14200	6705785601				C		145.12	145.12
IVACTHSI60756	10	8301	7300	6/23/2006	7023468282/SYLVA LOZOYA	6040950256				C		32.96	32.96
IVACTHSI60756	10	8301	7300	6/23/2006	7023411542/DS 06 12 06	6295970411				C		34.78	34.78
IVACTHSI60756	10	8301	7300	6/23/2006	7023443446/JUNE13	6040950605				C		36.73	36.73
IVACTHSI60756	10	8301	7300	6/23/2006	7023485617/PRINTER CARTRI	6048910107				C		32.99	32.99
IVACTHSI60756	10	8301	7300	6/23/2006	7023499032/WHITE BOARD CL	6048910107				C		62.60	62.60
IVACTHSI60756	10	8301	7300	6/23/2006	7023507160/ADRIEN SAWYER	6024960041				C		134.93	134.93
IVACTHSI60756	10	8301	7300	6/23/2006	7023549224/JULIE MEDINA	6011910366				C		139.92	139.92
IVACTHSI60756	10	8301	7300	6/23/2006	7023538984/JAN EDMISTER	6011910366				C		26.48	26.48
IVACTHSI60756	10	8301	7300	6/23/2006	7023482214/RONALD HANCOCK	6040950256				C		51.16	51.16
IVACTHSI60756	10	8301	7300	6/23/2006	7023523813/R.MOORE	6716781659				C		642.20	642.20
IVACTHSI60756	10	8301	7300	6/23/2006	7023492073/KATHY COLLIE	6717782313				C		28.35	28.35
IVACTHSI60756	10	8301	7300	6/23/2006	7023418139/CBELL	6720781289				C		521.64	521.64
IVACTHSI60756	10	8301	7300	6/23/2006	7023439313/PATTI SHELTON	6721781321				C		34.84	34.84
IVACTHSI60756	10	8301	7300	6/23/2006	7023551913/PATTI SHELTON	6721781290				C		21.30	21.30
IVACTHSI60756	10	8301	7300	6/23/2006	7023506724/CBELL	6720781289				C		23.81	23.81
IVACTHSI60756	10	8301	7300	6/23/2006	7023426552/AMY JO SMITH	6122610355				C		60.21	60.21
IVACTHSI60756	10	8301	7300	6/23/2006	7023417966/CBELL	6720780170				C		131.41	131.41
IVACTHSI60756	10	8301	7300	6/23/2006	7022947530/R.MOORE	6716781659				C		7.08	7.08
IVACTHSI60756	10	8301	7300	6/23/2006	7023365132/R.MOORE	6716781659				C		7.08	7.08

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IVACTHSI60756	10	8301	7300	6/23/2006	7023478088/MINA MACHUCA	6712785107				C		106.36	106.36
IVACTHSI60756	10	8301	7300	6/23/2006	7023225602/KATHY GRUBB	6709783740				C		9.78	9.78
IVACTHSI60756	10	8301	7300	6/23/2006	7023463529/ROXANNE CHACON	6707784800				C		248.82	248.82
IVACTHSI60756	10	8301	7300	6/23/2006	7023427453/NATASHAMOSEE	6705785109				C		70.96	70.96
IVACTHSI60756	10	8301	7300	6/23/2006	7023502556/CD CASES	6650781981				C		57.84	57.84
IVACTHSI60756	10	8301	7300	6/23/2006	7023478405/CBELL	6720781289				C		180.98	180.98
IVACTHSI60756	10	8301	7300	6/23/2006	0074714889/PAUL SARCHET	6646750124				C		11,388.00	11,388.00
IVACTHSI60756	10	8301	7300	6/23/2006	7023492955/PAM GARDNER	6320780143				C		59.89	59.89
IVACTHSI60756	10	8301	7300	6/23/2006	7023435415/LETA HAMILTON	6094671024				C		128.04	128.04
IVACTHSI60756	10	8301	7300	6/23/2006	7023495527/APRIL JONES	6083910038				C		81.00	81.00
IVACTHSI60756	10	8301	7300	6/23/2006	7023496079/AMANDAJETER	6078601130				C		300.35	300.35
IVACTHSI60756	10	8301	7300	6/23/2006	7023493857/061406PHRCW	6078601130				C		487.79	487.79
IVACTHSI60756	10	8301	7300	6/23/2006	7023548381/STEPHANIE HOLL	6397782578				C		51.00	51.00
IVACTHSI60756	10	8301	7300	6/23/2006	7023473291/CBELL	6720789019				C		50.50	50.50
IVACTHSI60756	10	8301	7300	6/23/2006	7023394545/LINDA RHEA	6450785161				C		10.69	10.69
IVACTHSI60756	10	8301	7300	6/23/2006	7023439441/MINA MACHUCA	6310780079				C		62.41	62.41
IVACTHSI60756	10	8301	7300	6/23/2006	7023494666/KIM JOHNSON	6706780174				C		155.34	155.34
IVACTHSI60756	10	8301	7300	6/23/2006	7023552363/MIRIAM GARDEA	6707784135				C		190.81	190.81
IVACTHSI60756	10	8301	7300	6/23/2006	7023509938/GABRIEL VALLES	6702781149				C		15.29	15.29
IVACTHSI60756	10	8301	7300	6/23/2006	7023431490/PAMELA IRVIN	6701783158				C		756.53	756.53
IVACTHSI60756	10	8301	7300	6/23/2006	7023223970/MINA MACHUCA	6712785107				C		20.90	20.90
IVACTHSI60756	10	8301	7300	6/23/2006	7023506453/LORI FRANCO-FA	6718781287				C		103.40	103.40
IVACTHSI60756	10	8301	7300	6/23/2006	7023399224/CSC - VERONICA	6401782609				C		28.80	28.80
IVACTHSI60756	10	8301	7300	6/23/2006	7023477589/MINA MACHUCA	6712785107				C		90.56	90.56
IVACTHSI60756	10	8301	7300	6/23/2006	7023410330/NATASHAMOSEE	6705785109				C		60.99	60.99
IVACTHSI60756	10	8301	7300	6/23/2006	7023541220/JEANETTE ARMST	6684786083				C		58.61	58.61
IVACTHSI60756	10	8301	7300	6/23/2006	7023421617/PAM CAMARILLO	6709783368				C		88.30	88.30
IVACTHSI60756	10	8301	7300	6/23/2006	7023447525/R.MOORE	6716781285				C		56.58	56.58
IVACTHSI60756	10	8301	7300	6/23/2006	7023513965/RAE ANN	6719782058				C		68.96	68.96
IVACTHSI60756	10	8301	7300	6/23/2006	7023514074/PATTI SHELTON	6721781290				C		25.25	25.25
IVACTHSI60756	10	8301	7300	6/23/2006	7023422212/JENNIFER WEAVE	6418781207				C		39.92	39.92
IVACTHSI60756	10	8301	7300	6/23/2006	7023521985/R.MOORE	6716781285				C		728.04	728.04
IVACTHSI60756	10	8301	7300	6/23/2006	7023487719/JOSIEF/CS	6617784126				C		55.58	55.58
IVACTHSI60756	10	8301	7300	6/23/2006	7023454324/CDR	6040950605				C		32.08	32.08
IVACTHSI60756	10	8301	7300	6/23/2006	7023478167/DEBBIE WILSON	6703785807				C		95.83	95.83
IVACTHSI60756	10	8301	7300	6/23/2006	7023550690/NATASHAMOSEE	6705785109				C		44.57	44.57
IVACTHSI60756	10	8301	7300	6/23/2006	7023408427/MARY GUADALCAZ	6103612508				C		235.08	235.08
IVACTHSI60756	10	8301	7300	6/23/2006	7023391861/PAMELASTAPLESO	6106611192				C		8.76	8.76
IVACTHSI60756	10	8301	7300	6/23/2006	7023491805/LILY	6162605256				C		144.34	144.34

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IVACTHSI60756	10	8301	7300	6/23/2006	7023409751/DEBBIE RAMSEY	6705785634				C		65.34	65.34
IVACTHSI60756	10	8301	7300	6/23/2006	7023436150/PATTI SHELTON	6721781321				C		83.47	83.47
IVACTHSI60756	10	8301	7300	6/23/2006	7023437198/KATHY MILNER	6700782030				C		53.12	53.12
IVACTHSI60757	10	8301	7300	6/23/2006	7023446171/DAVA FAIRLY	7709789998				C		59.98	59.98
IVACTHSI60757	10	8301	7300	6/23/2006	7023466750/PATTI SHELTON	6721781321				C		50.50	50.50
IVACTHSI60757	10	8301	7300	6/23/2006	7023476925/JANICE	7804786526				C		163.46	163.46
IVACTHSI60757	10	8301	7300	6/23/2006	7023415113/CELIA AYERS PE	6769784144				C		188.79	188.79
IVACTHSI60757	10	8301	7300	6/23/2006	7022765844/CORA BAILEY	7302783553				C		3.83	3.83
IVACTHSI60757	10	8301	7300	6/23/2006	0075060748/ANDREA LANIER	7109780025				C		86.11	86.11
IVACTHSI60757	10	8301	7300	6/23/2006	7023475532/SOLLBERGER	7804786531				C		60.09	60.09
IVACTHSI60757	10	8301	7300	6/23/2006	7023481482/BARBARA 14	7841780163				C		200.11	200.11
IVACTHSI60757	10	8301	7300	6/23/2006	7023452122/ORDERED BY J.H	7834786627				C		58.41	58.41
IVACTHSI60757	10	8301	7300	6/23/2006	7023508049/MAGGIE MARSH	7812781580				C		173.81	173.81
IVACTHSI60757	10	8301	7300	6/23/2006	7023419105/WILMA SMITH	7311783887				C		83.83	83.83
IVACTHSI60757	10	8301	7300	6/23/2006	7023438052/CAROL PEPPERS	7761780500				C		57.71	57.71
IVACTHSI60757	10	8301	7300	6/23/2006	7023414328/CSHUMARD	7810785849				C		50.84	50.84
IVACTHSI60757	10	8301	7300	6/23/2006	7023459172/MYRNA ARMSTRON	7711780359				C		299.98	299.98
IVACTHSI60757	10	8301	7300	6/23/2006	7023437326/HEATHERSANCHEZ	6743785910				C		71.96	71.96
IVACTHSI60757	10	8301	7300	6/23/2006	7022927463/DERRICK GIBSON	6745783136				C		4.79	4.79
IVACTHSI60757	10	8301	7300	6/23/2006	7023238370/JEANETTE ARMST	6752785802				C		7.66	7.66
IVACTHSI60757	10	8301	7300	6/23/2006	7023486028/DOLORES ORTIZ	6764784139				C		123.31	123.31
IVACTHSI60757	10	8301	7300	6/23/2006	7023481861/PATTI SHELTON	6721781321				C		48.72	48.72
IVACTHSI60757	10	8301	7300	6/23/2006	7023485423/CHERYL HUTTON	6723782268				C		143.18	143.18
IVACTHSI60757	10	8301	7300	6/23/2006	7023442100/RUTH ANN DELEO	6722781291				C		189.54	189.54
IVACTHSI60757	10	8301	7300	6/23/2006	7023412861/LAVOYCE NABORS	6730782417				C		366.23	366.23
IVACTHSI60757	10	8301	7300	6/23/2006	7023426798/LAVOYCE NABORS	6730782417				C		355.97	355.97
IVACTHSI60757	10	8301	7300	6/23/2006	7023421081/WILMA SMITH--A	7311783887				C		94.85	94.85
IVACTHSI60757	10	8301	7300	6/23/2006	7023502372/SUE USSERY	7302783553				C		288.29	288.29
IVACTHSI60757	10	8301	7300	6/23/2006	7023410197/JANNIE PHILLEY	6742785803				C		52.56	52.56
IVACTHSI60757	10	8301	7300	6/23/2006	7023411549/JEANETTE ARMST	6752785802				C		317.60	317.60
IVACTHSI60757	10	8301	7300	6/23/2006	7023509683/RUTH ANN DELEO	6722781291				C		97.09	97.09
IVACTHSI60757	10	8301	7300	6/23/2006	7023552961/LAVOYCE NABORS	6730782417				C		814.28	814.28
IVACTHSI60757	10	8301	7300	6/23/2006	7022775574/TE'REE REESE	7520780337				C		68.96	68.96
IVACTHSI60757	10	8301	7300	6/23/2006	7023507792/TERRI	7717780589				C		47.38	47.38
IVACTHSI60757	10	8301	7300	6/23/2006	7023444734/MARILYN HICKAM	7765780597				C		63.62	63.62
IVACTHSI60757	10	8301	7300	6/23/2006	0074827659/052406	7804786524				C		104.00	104.00
IVACTHSI60757	10	8301	7300	6/23/2006	7023494293/WEIS/JASON CRU	7315786141				C		36.87	36.87
IVACTHSI60757	10	8301	7300	6/23/2006	7022876935/KAREN THOMAS	7600781261				C		9.78	9.78
IVACTHSI60757	10	8301	7300	6/23/2006	7023495368/DEBBIE RAMSEY	6782785782				C		299.98	299.98

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IVACTHSI60757	10	8301	7300	6/23/2006	7023504339/MARK DAVIS	7834783555				C		135.11	135.11
IVACTHSI60757	10	8301	7300	6/23/2006	7023414348/LEANDRA GOMEZ	6724781293				C		15.34	15.34
IVACTHSI60757	10	8301	7300	6/23/2006	7023413813/KARA LARKAN	7302783553				C		61.71	61.71
IVACTHSI60757	10	8301	7300	6/23/2006	7023490406/WILMA SMITH	7311783887				C		88.54	88.54
IVACTHSI60757	10	8301	7300	6/23/2006	0074776449/JAMIE ROGERS	7315786141				C		299.00	299.00
IVACTHSI60757	10	8301	7300	6/23/2006	7023481063/CSHUMARD	7810785850				C		56.43	56.43
IVACTHSI60757	10	8301	7300	6/23/2006	7023410723/WANDA EMERSON	7846788776				C		62.41	62.41
IVACTHSI60757	10	8301	7300	6/23/2006	7023403908/BETH HOWELL	7810785849				C		100.43	100.43
IVACTHSI60757	10	8301	7300	6/23/2006	0074822575/052406	7804786524				C		104.00	104.00
IVACTHSI60757	10	8301	7300	6/23/2006	7023412636/ROSE MARY PADI	7527785840				C		74.28	74.28
IVACTHSI60757	10	8301	7300	6/23/2006	7023544714/LESLIE GARZA	7408787509				C		37.53	37.53
IVACTHSI60757	10	8301	7300	6/23/2006	7023520520/HAMOOD 650	7709780610				C		51.30	51.30
IVACTHSI60757	10	8301	7300	6/23/2006	7022936856/GLENDA FERGUSO	7836786707				C		15.32	15.32
IVACTHSI60757	10	8301	7300	6/23/2006	7022957940/KRISTEN VICKER	6885780356				C		14.37	14.37
IVACTHSI60757	10	8301	7300	6/23/2006	7023407816/CHERYL HUTTON	6723782268				C		205.16	205.16
IVACTHSI60757	10	8301	7300	6/23/2006	7023420867/DEBBIE RAMSEY	6782785782				C		155.41	155.41
IVACTHSI60757	10	8301	7300	6/23/2006	7023482908/DERRICK GIBSON	6745783136				C		56.74	56.74
IVACTHSI60757	10	8301	7300	6/23/2006	7023410880/ROXANE SKIPWOR	6744783135				C		27.12	27.12
IVACTHSI60757	10	8301	7300	6/23/2006	7022131253/CELIA AYERS	6769784144				C		17.91	17.91
IVACTHSI60757	10	8301	7300	6/23/2006	7023407935/PAUL TORRES	6769784144				C		49.83	49.83
IVACTHSI60757	10	8301	7300	6/23/2006	7023315028/DEBBIE RAMSEY	6782785782				C		76.91	76.91
IVACTHSI60757	10	8301	7300	6/23/2006	7023526174/LEANDRA GOMEZ	6724781293				C		372.28	372.28
IVACTHSI60757	10	8301	7300	6/23/2006	7023414910/LAVOYCE NABORS	6730782417				C		299.98	299.98
IVACTHSI60757	10	8301	7300	6/23/2006	7023467483/LAVOYCE NABORS	6730782417				C		378.33	378.33
IVACTHSI60757	10	8301	7300	6/23/2006	7023455856/CHBASS61306	6728781297				C		490.79	490.79
IVACTHSI60757	10	8301	7300	6/23/2006	7023147078/ASHLEE CLEVELA	6783785803				C		27.90	27.90
IVACTHSI60757	10	8301	7300	6/23/2006	7023452488/LEANDRA GOMEZ	6724781293				C		217.86	217.86
IVACTHSI60757	10	8301	7300	6/23/2006	7023495127/GEORGINA BOZNO	6851781896				C		35.19	35.19
IVACTHSI60757	10	8301	7300	6/23/2006	7023437266/KATHY MILNER	6887782200				C		26.56	26.56
IVACTHSI60757	10	8301	7300	6/23/2006	7023393184/BELINDA SANCHE	6775784150				C		148.06	148.06
IVACTHSI60757	10	8301	7300	6/23/2006	7023427688/REISA CHAVEZ	6779785108				C		28.97	28.97
IVACTHSI60757	10	8301	7300	6/23/2006	7023496132/CELIA AYERS /	6769784144				C		163.01	163.01
IVACTHSI60757	10	8301	7300	6/23/2006	7022915777/MAGGIE M.	6767784142				C		14.37	14.37
IVACTHSI60757	10	8301	7300	6/23/2006	7023507586/MAGGIE MARSH	6767784142				C		214.34	214.34
IVACTHSI60757	10	8301	7300	6/23/2006	7023457669/6/13/2006	6765784140				C		487.03	487.03
IVACTHSI60757	10	8301	7300	6/23/2006	7023539052/XIMENA TALAVER	6773784148				C		565.08	565.08
IVACTHSI60757	10	8301	7300	6/23/2006	7023505078/DERRICK GIBSON	6745783136				C		102.51	102.51
IVACTHSI60757	10	8301	7300	6/23/2006	7023472816/JEANETTE ARMST	6752785966				C		402.36	402.36
IVACTHSI60757	10	8301	7300	6/23/2006	7023446045/GEORGINA BOZNO	6851781896				C		29.92	29.92

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IVACTHSI60757	10	8301	7300	6/23/2006	7023444469/CELIA AYERS/ A	6769784144				C		90.11	90.11
IVACTHSI60757	10	8301	7300	6/23/2006	7023210915/LAVOYCE NABORS	6730782417				C		14.04	14.04
IVACTHSI60757	10	8301	7300	6/23/2006	7023476142/ASHLEE CLEVELA	6783785803				C		40.11	40.11
IVACTHSI60757	10	8301	7300	6/23/2006	7023418049/ASHLEE CLEVELA	6783785803				C		177.94	177.94
IVACTHSI60757	10	8301	7300	6/23/2006	7023507827/MELONI AILLS	6851781896				C		54.44	54.44
IVACTHSI60757	10	8301	7300	6/23/2006	7023524218/DR. MCMAHON	6901782361				C		22.70	22.70
IVACTHSI60757	10	8301	7300	6/23/2006	7023420777/RONALD KENNEDY	6900782360				C		77.58	77.58
IVACTHSI60757	10	8301	7300	6/23/2006	7023532768/PAMFORGETTE	6742783133				C		24.78	24.78
IVACTHSI60757	10	8301	7300	6/23/2006	7023428503/ROXANE SKIPWOR	6744783135				C		139.75	139.75
IVACTHSI60757	10	8301	7300	6/23/2006	7023477653/YVETTE REYES	6759781269				C		213.81	213.81
IVACTHSI60757	10	8301	7300	6/23/2006	7023551812/PATTI SHELTON	6721781321				C		89.82	89.82
IVACTHSI60757	10	8301	7300	6/23/2006	7023443552/6768784143	6768784143				C		311.90	311.90
IVACTHSI60757	10	8301	7300	6/23/2006	7023279966/LEANDRA GOMEZ	6724781293				C		47.90	47.90
IVACTHSI60757	10	8301	7300	6/23/2006	7023540968/CELIA AYERS /	6769784144				C		85.51	85.51
IVACTHSI60757	10	8301	7300	6/23/2006	7023446157/06/13/06	6772781119				C		272.70	272.70
IVACTHSI60757	10	8301	7300	6/23/2006	7023459774/6/13/2006	6765784140				C		88.58	88.58
IVACTHSI60757	10	8301	7300	6/23/2006	7023093765/STACY EVENSON	6752783143				C		410.09	410.09
IVACTHSI60757	10	8301	7300	6/23/2006	7023535152/ROXANE SKIPWOR	6744783135				C		344.56	344.56
IVACTHSI60757	10	8301	7300	6/23/2006	7023456073/MEMSHOP61306	6731789991				C		137.02	137.02
IVACTHSI60757	10	8301	7300	6/23/2006	7023475517/KATHY MILNER	6887782200				C		612.25	612.25
IVACTHSI60757	10	8301	7300	6/23/2006	7023447880/SONIA WILLIAMS	6886782899				C		117.02	117.02
IVACTHSI60757	10	8301	7300	6/23/2006	7023433535/DEANNA PATTON	6886782419				C		73.40	73.40
IVACTHSI60757	10	8301	7300	6/23/2006	7023534498/REISA CHAVEZ	6779785108				C		59.37	59.37
IVACTHSI60757	10	8301	7300	6/23/2006	7023496476/DOLORES ORTIZ	6764784139				C		32.97	32.97
IVACTHSI60758	10	8301	7300	6/28/2006	7023470197/SCF14 ACS	8259788815				C		283.04	283.04
IVACTHSI60758	10	8301	7300	6/28/2006	7023476562/JAN ALVERSON	7852787317				C		178.16	178.16
IVACTHSI60758	10	8301	7300	6/28/2006	7023471901/PEGGY SHERROD	8253783824				C		25.79	25.79
IVACTHSI60758	10	8301	7300	6/28/2006	0075043655/CORINA DIEHAL	8290785841				C		187.91	187.91
IVACTHSI60758	10	8301	7300	6/28/2006	7023471228/CSHUMARD	8290785841				C		52.49	52.49
IVACTHSI60758	10	8301	7300	6/28/2006	7023546468/ROBBI RIVERS	7890786089				C		102.77	102.77
IVACTHSI60758	10	8301	7300	6/28/2006	7023422607/AF12 ACS	8259788812				C		218.26	218.26
IVACTHSI60758	10	8301	7300	6/28/2006	7023495010/DEBBIE BAIRD	8290785841				C		103.99	103.99
IVACTHSI60758	10	8301	7300	6/28/2006	7023491529/JERRI PATTERSO	8266788827				C		58.35	58.35
IVACTHSI60758	10	8301	7300	6/28/2006	7023449990/RHONDA WOODWAR	7852787317				C		5.66	5.66
IVACTHSI60758	10	8301	7300	6/28/2006	7023552186/SF16 ACS	8259788813				C		32.70	32.70
IVACTHSI60758	10	8301	7300	6/28/2006	7023503218/RJONES	8290785841				C		286.10	286.10
IVACTHSI60758	10	8301	7300	6/28/2006	7023462207/LORI LIECK	8070785261				C		103.85	103.85
IVACTHSI60758	10	8301	7300	6/28/2006	7023487222/COMMUNITY DENT	7913786090				C		89.61	89.61
IVACTHSI60758	10	8301	7300	6/28/2006	7023474169/LORI LIECK	8070785261				C		106.32	106.32

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IVACTHSI60758	10	8301	7300	6/28/2006	7023548946/KATHY HALEY	7944786120				C		342.44	342.44
IVACTHSI60760	10	8301	7300	6/27/2006	7023678477/DEBBIE RAMSEY	6705785634				C		31.87	31.87
IVACTHSI60760	10	8301	7300	6/27/2006	7023579322/DEBBIE RAMSEY	6705785634				C		374.53	374.53
IVACTHSI60760	10	8301	7300	6/27/2006	7023478599/CLIFFTONF14200	6705785601				C		96.38	96.38
IVACTHSI60760	10	8301	7300	6/27/2006	7023550690/NATASHAMOSEE	6705785109				C		2.60	2.60
IVACTHSI60760	10	8301	7300	6/27/2006	7023695459/MEDICAL RECORD	6703785808				C		34.70	34.70
IVACTHSI60760	10	8301	7300	6/27/2006	7023598215/DEBBIE WILSON	6703785807				C		434.85	434.85
IVACTHSI60760	10	8301	7300	6/27/2006	7023593926/RONALD HANCOCK	6040950256				C		27.14	27.14
IVACTHSI60760	10	8301	7300	6/27/2006	7023678807/SANDRA BROWN	6701783158				C		247.95	247.95
IVACTHSI60760	10	8301	7300	6/27/2006	7023617581/KATHY MILNER	6700782030				C		92.91	92.91
IVACTHSI60760	10	8301	7300	6/27/2006	0075181782/	6700782030				C		2.50	2.50
IVACTHSI60760	10	8301	7300	6/27/2006	7023672658/JENNIFER WEAVE	6418781207				C		67.42	67.42
IVACTHSI60760	10	8301	7300	6/27/2006	7023678495/LISA BROWN	6628784423				C		56.68	56.68
IVACTHSI60760	10	8301	7300	6/27/2006	7023639152/STACY MARTIN	6706782026				C		101.90	101.90
IVACTHSI60760	10	8301	7300	6/27/2006	7023579922/JOSIEF/CS	6617784126				C		97.62	97.62
IVACTHSI60760	10	8301	7300	6/27/2006	7023676959/JOSIEF/CS	6617784126				C		174.79	174.79
IVACTHSI60760	10	8301	7300	6/27/2006	7023624157/RUBEN H. GONZA	6556759620				C		144.89	144.89
IVACTHSI60760	10	8301	7300	6/27/2006	7023659544/KACI BOHN/LOCK	6543786054				C		34.95	34.95
IVACTHSI60760	10	8301	7300	6/27/2006	7023695918/LETA HAMILTON	6536789691				C		150.31	150.31
IVACTHSI60760	10	8301	7300	6/27/2006	7023582278/LETA HAMILTON	6536787236				C		141.23	141.23
IVACTHSI60760	10	8301	7300	6/27/2006	7023635940/BRENDA SIMMONS	6536787236				C		65.88	65.88
IVACTHSI60760	10	8301	7300	6/27/2006	0075110996/	6443789946				C		51.83	51.83
IVACTHSI60760	10	8301	7300	6/27/2006	7023676508/DONNA FANSLER	6439783507				C		28.58	28.58
IVACTHSI60760	10	8301	7300	6/27/2006	0075181781/	6700782030				C		5.00	5.00
IVACTHSI60760	10	8301	7300	6/27/2006	7023697622/GLADYSOLIVAS	6712785107				C		29.29	29.29
IVACTHSI60760	10	8301	7300	6/27/2006	7023669046/SHIRLEY BERRY	6719781302				C		55.33	55.33
IVACTHSI60760	10	8301	7300	6/27/2006	7023595790/LYNDA SAVAGE	6719781302				C		15.18	15.18
IVACTHSI60760	10	8301	7300	6/27/2006	7023660483/LORI FRANCO-FA	6718782415				C		33.22	33.22
IVACTHSI60760	10	8301	7300	6/27/2006	7023654715/LORI FRANCO-FA	6718782415				C		55.18	55.18
IVACTHSI60760	10	8301	7300	6/27/2006	0075116772/LORI FRANCO-FA	6718782415				C		339.55	339.55
IVACTHSI60760	10	8301	7300	6/27/2006	7023659726/LORI FRANCO-FA	6718781287				C		132.88	132.88
IVACTHSI60760	10	8301	7300	6/27/2006	7023658879/R.MOORE	6716781659				C		893.14	893.14
IVACTHSI60760	10	8301	7300	6/27/2006	7023650788/R.MOORE	6716781285				C		924.66	924.66
IVACTHSI60760	10	8301	7300	6/27/2006	7023684747/R.MOORE	6716781285				C		60.15	60.15
IVACTHSI60760	10	8301	7300	6/27/2006	7023684920/MINA MACHUCA	6712785107				C		91.32	91.32
IVACTHSI60760	10	8301	7300	6/27/2006	7023698595/DEBBIE RAMSEY	6705785634				C		89.21	89.21
IVACTHSI60760	10	8301	7300	6/27/2006	7023657030/MINA MACHUCA	6712785107				C		28.18	28.18
IVACTHSI60760	10	8301	7300	6/27/2006	7023640734/TAMARA LANE	6706780174				C		153.78	153.78
IVACTHSI60760	10	8301	7300	6/27/2006	7023647555/DEBBIE PARSONS	6712785107				C		47.93	47.93

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IVACTHSI60760	10	8301	7300	6/27/2006	7023614891/DEBBIE PARSONS	6712785107				C		62.52	62.52
IVACTHSI60760	10	8301	7300	6/27/2006	7023559843/PAM CAMARILLO	6709783368				C		28.42	28.42
IVACTHSI60760	10	8301	7300	6/27/2006	7023678086/DENISE JORDAN	6709783130				C		54.03	54.03
IVACTHSI60760	10	8301	7300	6/27/2006	7023631256/ROXANNE CHACON	6707784800				C		47.00	47.00
IVACTHSI60760	10	8301	7300	6/27/2006	7023679257/VOLUNTEERS	6707784135				C		163.02	163.02
IVACTHSI60760	10	8301	7300	6/27/2006	7023607309/LAURA OLIVAS	6707784135				C		259.36	259.36
IVACTHSI60760	10	8301	7300	6/27/2006	7023566830/BARBARA STIVES	6707784135				C		143.97	143.97
IVACTHSI60760	10	8301	7300	6/27/2006	7023555244/BARBARA STIVES	6707784135				C		166.31	166.31
IVACTHSI60760	10	8301	7300	6/27/2006	7023661811/SHELLEY STEVEN	6706789074				C		51.40	51.40
IVACTHSI60760	10	8301	7300	6/27/2006	7023697876/JOSIEF/CS	6617784126				C		100.34	100.34
IVACTHSI60760	10	8301	7300	6/27/2006	7023660860/MINA MACHUCA	6712785107				C		60.50	60.50
IVACTHSI60760	10	8301	7300	6/27/2006	7023661924/SYLVA BRADLEY	6022910364				C		206.75	206.75
IVACTHSI60760	10	8301	7300	6/27/2006	7023695893/MARY GUADALCAZ	6103612508				C		1,342.07	1,342.07
IVACTHSI60760	10	8301	7300	6/27/2006	7023682958/PAULA SIMPSON	6094671199				C		161.10	161.10
IVACTHSI60760	10	8301	7300	6/27/2006	7023567797/APRIL JONES	6083910038				C		42.91	42.91
IVACTHSI60760	10	8301	7300	6/27/2006	7023559844/APRIL JONES	6083910038				C		125.10	125.10
IVACTHSI60760	10	8301	7300	6/27/2006	7023668204/6/22/06-WILLIS	6078601130				C		273.12	273.12
IVACTHSI60760	10	8301	7300	6/27/2006	7023575801/AMANDAJETER	6078601130				C		34.55	34.55
IVACTHSI60760	10	8301	7300	6/27/2006	7023703212/AMANDA.JETER	6078601130				C		27.74	27.74
IVACTHSI60760	10	8301	7300	6/27/2006	7023687747/IRENE ARELLANO	6074910039				C		109.79	109.79
IVACTHSI60760	10	8301	7300	6/27/2006	7023615024/MATTHEW ANDERS	6050809738				C		40.26	40.26
IVACTHSI60760	10	8301	7300	6/27/2006	7023558237/WOODEN EASELS	6048910107				C		230.92	230.92
IVACTHSI60760	10	8301	7300	6/27/2006	7023280998/MISTI WOOTEN	6109662914				C		19.49	19.49
IVACTHSI60760	10	8301	7300	6/27/2006	7023622992/JENNIFER WEAVE	6418781207				C		32.50	32.50
IVACTHSI60760	10	8301	7300	6/27/2006	7023614413/KAREN THOMAS	6023920033				C		52.71	52.71
IVACTHSI60760	10	8301	7300	6/27/2006	7023583323/CORINA BUSTILL	6667780140				C		66.46	66.46
IVACTHSI60760	10	8301	7300	6/27/2006	7023614476/TERRI CALDERON	6018915310				C		94.30	94.30
IVACTHSI60760	10	8301	7300	6/27/2006	7023686773/SUE GRIFFIN	6015910757				C		74.28	74.28
IVACTHSI60760	10	8301	7300	6/27/2006	7023651724/BOB BEIGHTS	6014912875				C		112.50	112.50
IVACTHSI60760	10	8301	7300	6/27/2006	7023664280/LA WANA BOYD	6009843940				C		25.51	25.51
IVACTHSI60760	10	8301	7300	6/27/2006	7023659781/SUE USSERY	6009843756				C		116.88	116.88
IVACTHSI60760	10	8301	7300	6/27/2006	7023638182/GAYLE FERGUSON	6005910636				C		35.85	35.85
IVACTHSI60760	10	8301	7300	6/27/2006	7023525340/SYLVA LOZOYA	6040950256				C		58.24	58.24
IVACTHSI60760	10	8301	7300	6/27/2006	7023578827/JUNE19	6040950605				C		98.01	98.01
IVACTHSI60760	10	8301	7300	6/27/2006	7023634050/MELISSA HORTON	6040957059				C		269.77	269.77
IVACTHSI60760	10	8301	7300	6/27/2006	7023675484/PAM LAWSON	6040950256				C		221.00	221.00
IVACTHSI60760	10	8301	7300	6/27/2006	7023628854/VERONICA - 3C	6401782609				C		170.74	170.74
IVACTHSI60760	10	8301	7300	6/27/2006	7023603325/SYLVA BRADLEY	6022910364				C		81.13	81.13
IVACTHSI60760	10	8301	7300	6/27/2006	7023595505/CHYREL MITCHEL	6409780320				C		49.10	49.10

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IVACTHSI60760	10	8301	7300	6/27/2006	7023398258/ATHLETIC TRAIN	6110669199				C		3.20	3.20
IVACTHSI60760	10	8301	7300	6/27/2006	7023670739/STEPHANIE HOLL	6397782578				C		117.80	117.80
IVACTHSI60760	10	8301	7300	6/27/2006	7023628066/PEGGY A DYESS	6349781002				C		100.78	100.78
IVACTHSI60760	10	8301	7300	6/27/2006	7023627681/PEGGY A DYESS	6349781002				C		199.39	199.39
IVACTHSI60760	10	8301	7300	6/27/2006	7023638233/PAM GARDNER	6320780143				C		47.28	47.28
IVACTHSI60760	10	8301	7300	6/27/2006	7023539259/MINA MACHUCA	6310780079				C		56.94	56.94
IVACTHSI60760	10	8301	7300	6/27/2006	7023029951/DIPLOMA MAILER	6309780138				C		258.25	258.25
IVACTHSI60760	10	8301	7300	6/27/2006	7023630353/GAIL	6304780003				C		181.76	181.76
IVACTHSI60760	10	8301	7300	6/27/2006	7023694454/LESLIE MILES	6304780001				C		77.52	77.52
IVACTHSI60760	10	8301	7300	6/27/2006	7023628365/LESLIE MILES	6304780001				C		24.38	24.38
IVACTHSI60760	10	8301	7300	6/27/2006	7023572062/RONALD HANCOCK	6040950256				C		43.21	43.21
IVACTHSI60760	10	8301	7300	6/27/2006	7023674056/DS 06 22 06 (2	6295970411				C		176.33	176.33
IVACTHSI60760	10	8301	7300	6/27/2006	7023699911/JANIE ROGERS/W	6118643527				C		121.28	121.28
IVACTHSI60760	10	8301	7300	6/27/2006	7023637474/JANIE/DR. WANG	6118643527				C		226.36	226.36
IVACTHSI60760	10	8301	7300	6/27/2006	7023702133/LYNN FINKENBIN	6118643527				C		26.30	26.30
IVACTHSI60760	10	8301	7300	6/27/2006	7023676520/NATHAN BAILEY/	6118643527				C		218.26	218.26
IVACTHSI60760	10	8301	7300	6/27/2006	7023689725/MICHELLE HERNA	6178909929				C		147.69	147.69
IVACTHSI60760	10	8301	7300	6/27/2006	7023644630/MINA MACHUCA	6236915832				C		32.73	32.73
IVACTHSI60760	10	8301	7300	6/27/2006	7023656528/MINA MACHUCA	6236915832				C		51.04	51.04
IVACTHSI60760	10	8301	7300	6/27/2006	7023596011/KATHY CAMACHO-	6154953617				C		27.87	27.87
IVACTHSI60760	10	8301	7300	6/27/2006	7023579673/PAUL KATZ	6117843932				C		84.60	84.60
IVACTHSI60760	10	8301	7300	6/27/2006	7023659099/DS 06 22 06	6295970411				C		50.35	50.35
IVACTHSI60761	10	8301	7300	6/27/2006	7023619448/CHERYL HUTTON	6723782268				C		85.78	85.78
IVACTHSI60761	10	8301	7300	6/27/2006	7023551812/PATTI SHELTON	6721781321				C		18.98	18.98
IVACTHSI60761	10	8301	7300	6/27/2006	7023675838/PATTI SHELTON	6721781321				C		50.50	50.50
IVACTHSI60761	10	8301	7300	6/27/2006	7023652774/NOELLE GREGORY	6721782855				C		78.66	78.66
IVACTHSI60761	10	8301	7300	6/27/2006	7023658920/NOELLE GREGORY	6721782855				C		125.35	125.35
IVACTHSI60761	10	8301	7300	6/27/2006	7023667912/PATTI SHELTON	6721789335				C		97.15	97.15
IVACTHSI60761	10	8301	7300	6/27/2006	7023667302/ALICIA NIEMEYE	6722781291				C		428.97	428.97
IVACTHSI60761	10	8301	7300	6/27/2006	7023485423/CHERYL HUTTON	6723782268				C		3.99	3.99
IVACTHSI60761	10	8301	7300	6/27/2006	7023651234/PATTI SHELTON	6721781290				C		40.76	40.76
IVACTHSI60761	10	8301	7300	6/27/2006	7023582624/CBELL	6720781289				C		56.58	56.58
IVACTHSI60761	10	8301	7300	6/27/2006	7023689957/CHERYL HUTTON	6723782268				C		110.36	110.36
IVACTHSI60761	10	8301	7300	6/27/2006	7023670135/LEANDRA GOMEZ	6724781293				C		32.14	32.14
IVACTHSI60761	10	8301	7300	6/27/2006	7023564769/RUTH DELEON	6722781291				C		27.25	27.25
IVACTHSI60761	10	8301	7300	6/27/2006	7023577423/CBELL	6720789019				C		61.42	61.42
IVACTHSI60761	10	8301	7300	6/27/2006	7023575710/CBELL	6720789019				C		104.15	104.15
IVACTHSI60761	10	8301	7300	6/27/2006	7023674572/CBELL	6720781326				C		33.34	33.34
IVACTHSI60761	10	8301	7300	6/27/2006	7023690820/CBELL	6720781289				C		62.49	62.49

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IVACTHSI60761	10	8301	7300	6/27/2006	7023700169/SHIRLEY BERRY	6719781302				C		179.94	179.94
IVACTHSI60761	10	8301	7300	6/27/2006	7023668347/CBELL	6720781289				C		26.73	26.73
IVACTHSI60761	10	8301	7300	6/27/2006	7023625882/JUDY GREENWOOD	6719789052				C		82.44	82.44
IVACTHSI60761	10	8301	7300	6/27/2006	7023606383/JUDY GREENWOOD	6719789052				C		73.02	73.02
IVACTHSI60761	10	8301	7300	6/27/2006	7023652801/ANDI LASTOKA	6719782058				C		415.68	415.68
IVACTHSI60761	10	8301	7300	6/27/2006	7023603326/LISA TEUTSCH	6719781309				C		68.48	68.48
IVACTHSI60761	10	8301	7300	6/27/2006	7023659808/BETH PRESSLEY	7400789396				C		82.31	82.31
IVACTHSI60761	10	8301	7300	6/27/2006	7023637709/PSY62106	6728781297				C		109.70	109.70
IVACTHSI60761	10	8301	7300	6/27/2006	7023687892/CBELL	6720781289				C		120.56	120.56
IVACTHSI60761	10	8301	7300	6/27/2006	7023658118/LORETTA JORDAN	6886780072				C		37.42	37.42
IVACTHSI60761	10	8301	7300	6/27/2006	7023383570/ROSA RODRIGUEZ	6774784149				C		82.70	82.70
IVACTHSI60761	10	8301	7300	6/27/2006	7023678283/AMANDA M	7108780024				C		698.65	698.65
IVACTHSI60761	10	8301	7300	6/27/2006	7023606950/REBECCA SLACK	7107789527				C		14.48	14.48
IVACTHSI60761	10	8301	7300	6/27/2006	7023641281/NELLY MORALES	6890781950				C		128.35	128.35
IVACTHSI60761	10	8301	7300	6/27/2006	7023663971/DEANNA PATTON	6886789025				C		33.46	33.46
IVACTHSI60761	10	8301	7300	6/27/2006	7023558275/DEANNA PATTON	6886782419				C		36.71	36.71
IVACTHSI60761	10	8301	7300	6/27/2006	7023572511/SUE USSERY	7302783553				C		581.78	581.78
IVACTHSI60761	10	8301	7300	6/27/2006	7023599764/DEANNA PATTON	6886782419				C		28.11	28.11
IVACTHSI60761	10	8301	7300	6/27/2006	7023624363/GABBY ROBLEDO	7302783553				C		261.74	261.74
IVACTHSI60761	10	8301	7300	6/27/2006	7023657375/LORETTA JORDAN	6886780072				C		138.25	138.25
IVACTHSI60761	10	8301	7300	6/27/2006	7023560927/LORI FRANCO-FA	6833789020				C		798.20	798.20
IVACTHSI60761	10	8301	7300	6/27/2006	7023590602/ROSA SALAZAR	6824785441				C		149.11	149.11
IVACTHSI60761	10	8301	7300	6/27/2006	7023191226/ASHLEE CLEVELA	6783785803				C		180.32	180.32
IVACTHSI60761	10	8301	7300	6/27/2006	7023678718/BELINDA SANCHE	6775784150				C		164.48	164.48
IVACTHSI60761	10	8301	7300	6/27/2006	7023677944/BELINDA SANCHE	6775784150				C		152.48	152.48
IVACTHSI60761	10	8301	7300	6/27/2006	7023692062/BELINDA SANCHE	6775784150				C		250.79	250.79
IVACTHSI60761	10	8301	7300	6/27/2006	7023598795/DEANNA PATTON	6886782419				C		55.12	55.12
IVACTHSI60761	10	8301	7300	6/27/2006	7023567734/PCF19 ACS	7804786522				C		103.88	103.88
IVACTHSI60761	10	8301	7300	6/27/2006	7023643702/CORA BAILEY	7302783553				C		161.76	161.76
IVACTHSI60761	10	8301	7300	6/27/2006	7023667228/ORDERED BY J.H	7834786627				C		74.67	74.67
IVACTHSI60761	10	8301	7300	6/27/2006	7023699936/JANIE LOMAX	7834783555				C		189.68	189.68
IVACTHSI60761	10	8301	7300	6/27/2006	7023572489/MICHELLE	7804788361				C		181.60	181.60
IVACTHSI60761	10	8301	7300	6/27/2006	7023627407/SOLLBERGER	7804786531				C		42.85	42.85
IVACTHSI60761	10	8301	7300	6/27/2006	7023689122/JANICE	7804786526				C		33.22	33.22
IVACTHSI60761	10	8301	7300	6/27/2006	0075060748/ANDREA LANIER	7109780025				C		87.11	87.11
IVACTHSI60761	10	8301	7300	6/27/2006	7023591506/PCF20 ACS	7804786522				C		94.07	94.07
IVACTHSI60761	10	8301	7300	6/27/2006	7023663548/C. MERROW	6777784523				C		318.87	318.87
IVACTHSI60761	10	8301	7300	6/27/2006	7023570196/FLOYDBAXTER	7804783413				C		204.32	204.32
IVACTHSI60761	10	8301	7300	6/27/2006	7023444734/MARILYN HICKAM	7765780597				C		7.92	7.92

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IVACTHSI60761	10	8301	7300	6/27/2006	7023438052/CAROL PEPPERS	7761780500					C	23.96	23.96
IVACTHSI60761	10	8301	7300	6/27/2006	7023583534/BLANCA GREENE	7726781615					C	201.49	201.49
IVACTHSI60761	10	8301	7300	6/27/2006	7023602764/LESLIE GARZA	7408787509					C	69.96	69.96
IVACTHSI60761	10	8301	7300	6/27/2006	7023629110/CINDY HUTSON	7400789396					C	32.12	32.12
IVACTHSI60761	10	8301	7300	6/27/2006	7023658483/LAVOYCE NABORS	6730782417					C	357.97	357.97
IVACTHSI60761	10	8301	7300	6/27/2006	7023625726/JANICE	7804786526					C	167.70	167.70
IVACTHSI60761	10	8301	7300	6/27/2006	7023671265/JANNIE PHILLEY	6742785803					C	18.27	18.27
IVACTHSI60761	10	8301	7300	6/27/2006	7023561857/DERRICK GIBSON	6745783136					C	28.35	28.35
IVACTHSI60761	10	8301	7300	6/27/2006	7023637233/KATHY REAMS	6744785801					C	112.30	112.30
IVACTHSI60761	10	8301	7300	6/27/2006	7023614368/06/20/06	6772781119					C	75.75	75.75
IVACTHSI60761	10	8301	7300	6/27/2006	7023656064/ROXANE SKIPWOR	6744783135					C	274.23	274.23
IVACTHSI60761	10	8301	7300	6/27/2006	7023598978/ROSA SALAZAR	6824785122					C	189.17	189.17
IVACTHSI60761	10	8301	7300	6/27/2006	7023535152/ROXANE SKIPWOR	6744783135					C	315.99	315.99
IVACTHSI60761	10	8301	7300	6/27/2006	7023638028/ANNE BOYER	6743783562					C	277.26	277.26
IVACTHSI60761	10	8301	7300	6/27/2006	7023662755/SHANNA MCGLOHO	6745783136					C	189.23	189.23
IVACTHSI60761	10	8301	7300	6/27/2006	7023623449/JACKIE POWER	6743783134					C	171.03	171.03
IVACTHSI60761	10	8301	7300	6/27/2006	7023632649/JEANETTE ARMST	6744785801					C	148.99	148.99
IVACTHSI60761	10	8301	7300	6/27/2006	7023618735/JANNIE PHILLEY	6742785803					C	63.76	63.76
IVACTHSI60761	10	8301	7300	6/27/2006	7023666269/JAN PUMPHREY	6742783133					C	256.96	256.96
IVACTHSI60761	10	8301	7300	6/27/2006	7023606207/JAN PUMPHREY	6742783133					C	40.58	40.58
IVACTHSI60761	10	8301	7300	6/27/2006	7023639280/NEUR62106	6731781300					C	468.12	468.12
IVACTHSI60761	10	8301	7300	6/27/2006	7023698254/LAVOYCE NABORS	6730782417					C	177.34	177.34
IVACTHSI60761	10	8301	7300	6/27/2006	7023677409/LAVOYCE NABORS	6730782417					C	52.47	52.47
IVACTHSI60761	10	8301	7300	6/27/2006	7023661021/LAVOYCE NABORS	6730782417					C	79.94	79.94
IVACTHSI60761	10	8301	7300	6/27/2006	7023627303/ANNE BOYER	6743783562					C	134.76	134.76
IVACTHSI60761	10	8301	7300	6/27/2006	7023602739/PAUL TORRES	6769781112					C	149.99	149.99
IVACTHSI60761	10	8301	7300	6/27/2006	7023632885/PAUL TORRES -	6769784144					C	224.71	224.71
IVACTHSI60761	10	8301	7300	6/27/2006	7023590901/CELIA AYERS/AD	6769784144					C	562.38	562.38
IVACTHSI60761	10	8301	7300	6/27/2006	7023615300/CELIA AYERS /	6769784144					C	71.04	71.04
IVACTHSI60761	10	8301	7300	6/27/2006	7023620412/ROXANE SKIPWOR	6744783135					C	389.50	389.50
IVACTHSI60761	10	8301	7300	6/27/2006	0075177513/CELIA AYERS /	6769784144					C	38.28	38.28
IVACTHSI60761	10	8301	7300	6/27/2006	7023602559/DENA FORD	6746783137					C	25.07	25.07
IVACTHSI60761	10	8301	7300	6/27/2006	7023665241/6768784143	6768784143					C	262.34	262.34
IVACTHSI60761	10	8301	7300	6/27/2006	7023554392/MAGGIE MARSH	6767784142					C	39.10	39.10
IVACTHSI60761	10	8301	7300	6/27/2006	7023630758/STACY EVENSON	6752783143					C	189.16	189.16
IVACTHSI60761	10	8301	7300	6/27/2006	7023624036/6/21/2006	6765784140					C	353.91	353.91
IVACTHSI60761	10	8301	7300	6/27/2006	7023679645/VERONICA PAZ	6764784139					C	399.56	399.56
IVACTHSI60761	10	8301	7300	6/27/2006	7023643524/DOLORES ORTIZ	6764784139					C	50.39	50.39
IVACTHSI60761	10	8301	7300	6/27/2006	7023615019/DOLORES ORTIZ	6764784139					C	182.94	182.94

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IVACTHSI60761	10	8301	7300	6/27/2006	7023676569/6/22/06	6761784136				C		382.91	382.91
IVACTHSI60761	10	8301	7300	6/27/2006	7023600337/CONNIE ROSALES	6755781374				C		127.94	127.94
IVACTHSI60761	10	8301	7300	6/27/2006	7023667245/STACY EVENSON	6752783143				C		171.15	171.15
IVACTHSI60761	10	8301	7300	6/27/2006	7023629799/6/21/2006	6765784140				C		85.24	85.24
IVACTHSI60762	10	8301	7300	6/27/2006	7023614533/MINDYLEMIEUX	8079780532				C		70.87	70.87
IVACTHSI60762	10	8301	7300	6/27/2006	7023684601/MINDYLEMIEUX	8079780532				C		48.45	48.45
IVACTHSI60762	10	8301	7300	6/27/2006	7023693145/MINDYLEMIEUX	8079780532				C		12.44	12.44
IVACTHSI60762	10	8301	7300	6/27/2006	7023579035/AF19TKA	8259788812				C		177.90	177.90
IVACTHSI60762	10	8301	7300	6/27/2006	7023660005/AF22 ACS	8259788812				C		140.80	140.80
IVACTHSI60762	10	8301	7300	6/27/2006	7023661414/WF22 ACS	8259788814				C		212.55	212.55
IVACTHSI60762	10	8301	7300	6/27/2006	7023677842/PO BOX 423	8290785841				C		25.15	25.15
IVACTHSI60762	10	8301	7300	6/27/2006	7023593493/ROGER ANDREWS	7886788615				C		151.62	151.62
IVACTHSI60762	10	8301	7300	6/27/2006	7023671383/ROSIE JONES	8290785841				C		67.79	67.79
IVACTHSI60762	10	8301	7300	6/27/2006	7023566257/MINDYLEMIEUX	8079780532				C		45.40	45.40
IVACTHSI60762	10	8301	7300	6/27/2006	7023659096/ROSIE JONES	8290785841				C		67.36	67.36
IVACTHSI60762	10	8301	7300	6/27/2006	7023566499/SKI 6-19-06	7834786627				C		227.25	227.25
IVACTHSI60762	10	8301	7300	6/27/2006	7023474169/LORI LIECK	8070785261				C		8.96	8.96
IVACTHSI60762	10	8301	7300	6/27/2006	7023604711/KATHY COLLIE	8031786498				C		39.98	39.98
IVACTHSI60762	10	8301	7300	6/27/2006	7023559771/SKI 6-19-06	7834786627				C		166.62	166.62
IVACTHSI60762	10	8301	7300	6/27/2006	7023591268/VICKI KEY	7834786627				C		151.93	151.93
IVACTHSI60762	10	8301	7300	6/27/2006	7023578894/TERRI WILKE	7834786738				C		99.24	99.24
IVACTHSI60762	10	8301	7300	6/27/2006	7023697420/REBECCA SOVA	7834788547				C		85.47	85.47
IVACTHSI60762	10	8301	7300	6/27/2006	7023637131/SWIAD62106	7992782580				C		94.06	94.06
IVACTHSI60762	10	8301	7300	6/27/2006	0075165110/062106CO	7841789268				C		97.22	97.22
IVACTHSI60762	10	8301	7300	6/27/2006	7023626258/WANDA EMERSON	7846788776				C		44.55	44.55
IVACTHSI60762	10	8301	7300	6/27/2006	7023693072/GLENDA FERGUSO	7836786707				C		336.53	336.53
IVACTHSI60764	10	8301	7300	6/30/2006	0075116004/STEPHANIE HOLL	6397782578				C		99.99	99.99
IVACTHSI60764	10	8301	7300	6/30/2006	0074959980/6076970410	8067780095				C		1,665.90	1,665.90
IVACTHSI60765	10	8301	7300	7/7/2006	7023846674/DON GILLIS	6715781131				C		114.16	114.16
IVACTHSI60765	10	8301	7300	7/7/2006	7023825889/DR. DUNHA	6719781302				C		141.56	141.56
IVACTHSI60765	10	8301	7300	7/7/2006	7023819372/MARIASAMORA	6719782416				C		87.92	87.92
IVACTHSI60765	10	8301	7300	7/7/2006	7023774888/JUDY GREENWOOD	6719789052				C		191.24	191.24
IVACTHSI60765	10	8301	7300	7/7/2006	7023775726/MELISSA HORTON	6040957059				C		213.95	213.95
IVACTHSI60765	10	8301	7300	7/7/2006	7023723847/PAIGE H	6719782416				C		355.52	355.52
IVACTHSI60765	10	8301	7300	7/7/2006	7023768680/TERESA HEATH	6523787222				C		37.20	37.20
IVACTHSI60765	10	8301	7300	7/7/2006	7023762232/JUDY GREENWOOD	6719789052				C		67.74	67.74
IVACTHSI60765	10	8301	7300	7/7/2006	7023821538/PAM CAMARILLO	6709783368				C		25.96	25.96
IVACTHSI60765	10	8301	7300	7/7/2006	7023808903/VOLUNTEER	6707784135				C		64.98	64.98
IVACTHSI60765	10	8301	7300	7/7/2006	7023758140/BELINDA HUGHES	6583787347				C		126.65	126.65

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IVACTHSI60765	10	8301	7300	7/7/2006	7023789733/SUZY THOMPSON	6611783367				C		276.37	276.37
IVACTHSI60765	10	8301	7300	7/7/2006	7023806818/BELINDA HUGHES	6583787347				C		55.00	55.00
IVACTHSI60765	10	8301	7300	7/7/2006	7023721654/CBB - ANTHONY	6485779874				C		128.63	128.63
IVACTHSI60765	10	8301	7300	7/7/2006	7023750469/GUDMUNDUR THOR	6219901554				C		39.10	39.10
IVACTHSI60765	10	8301	7300	7/7/2006	7023802013/GABRIEL VALLES	6702781149				C		88.75	88.75
IVACTHSI60765	10	8301	7300	7/7/2006	7023763048/MARIA SIERRA	6360789686				C		444.93	444.93
IVACTHSI60765	10	8301	7300	7/7/2006	7023802893/PEGGY A DYESS	6349789704				C		37.68	37.68
IVACTHSI60765	10	8301	7300	7/7/2006	7023802471/R.MOORE	6716781285				C		847.06	847.06
IVACTHSI60765	10	8301	7300	7/7/2006	7023807095/MINA MACHUCA	6712785629				C		28.96	28.96
IVACTHSI60765	10	8301	7300	7/7/2006	7023826130/JOSIEF/CS	6617784126				C		175.05	175.05
IVACTHSI60765	10	8301	7300	7/7/2006	7023802616/R.MOORE	6716781659				C		716.27	716.27
IVACTHSI60765	10	8301	7300	7/7/2006	7023819590/MAGGIE LANCIN	6536787236				C		721.77	721.77
IVACTHSI60765	10	8301	7300	7/7/2006	7023737477/LINDA LANE	6094671024				C		274.99	274.99
IVACTHSI60765	10	8301	7300	7/7/2006	7023745381/PAM CAMARILLO	6709783368				C		46.83	46.83
IVACTHSI60765	10	8301	7300	7/7/2006	7023803169/KATHY GRUBB	6709783740				C		152.27	152.27
IVACTHSI60765	10	8301	7300	7/7/2006	7023731904/MINA MACHUCA	6310780079				C		64.86	64.86
IVACTHSI60765	10	8301	7300	7/7/2006	7023773332/JENNIFER WEAVE	6418781207				C		174.28	174.28
IVACTHSI60765	10	8301	7300	7/7/2006	0075286308/	6178909322				C		8.51	8.51
IVACTHSI60765	10	8301	7300	7/7/2006	7023758621/RONALD HANCOCK	6040950256				C		55.96	55.96
IVACTHSI60765	10	8301	7300	7/7/2006	7023747429/KATHY MILNER	6700782030				C		124.02	124.02
IVACTHSI60765	10	8301	7300	7/7/2006	7023786633/JOSIEF/CS	6617784126				C		81.26	81.26
IVACTHSI60765	10	8301	7300	7/7/2006	7023659099/DS 06 22 06	6295970411				C		13.89	13.89
IVACTHSI60765	10	8301	7300	7/7/2006	7023739566/DONNA	6439783507				C		366.98	366.98
IVACTHSI60765	10	8301	7300	7/7/2006	7023754045/KIM JOHNSON	6706780174				C		76.35	76.35
IVACTHSI60765	10	8301	7300	7/7/2006	7023714633/SHELLEY STEVEN	6706789074				C		169.99	169.99
IVACTHSI60765	10	8301	7300	7/7/2006	7023718734/DEBBIE RAMSEY	6705785634				C		38.21	38.21
IVACTHSI60765	10	8301	7300	7/7/2006	7023732087/NATASHAMOSEE	6705785109				C		131.63	131.63
IVACTHSI60765	10	8301	7300	7/7/2006	7023771007/SANDY BROWN	6701783158				C		42.83	42.83
IVACTHSI60765	10	8301	7300	7/7/2006	7023789846/LILY	6162605256				C		131.74	131.74
IVACTHSI60765	10	8301	7300	7/7/2006	7023778715/ESTELA FLORES	6702781267				C		173.99	173.99
IVACTHSI60765	10	8301	7300	7/7/2006	7023710215/JENNIFER WEAVE	6418781207				C		50.72	50.72
IVACTHSI60765	10	8301	7300	7/7/2006	7023731379/MARY GUADALCAZ	6103612508				C		837.32	837.32
IVACTHSI60765	10	8301	7300	7/7/2006	7023760411/LOUISE FIELDS	6094829741				C		452.78	452.78
IVACTHSI60765	10	8301	7300	7/7/2006	7023723585/CINDY CLARK/ST	6022910364				C		524.59	524.59
IVACTHSI60765	10	8301	7300	7/7/2006	7023839126/ERIKA VILLARRE	6595784851				C		149.11	149.11
IVACTHSI60765	10	8301	7300	7/7/2006	7023806604/NATASHAMOSEE	6705785109				C		63.61	63.61
IVACTHSI60765	10	8301	7300	7/7/2006	7023822917/SUE USSERY	6009843756				C		380.16	380.16
IVACTHSI60765	10	8301	7300	7/7/2006	7023785132/GAIL CASON	6397782578				C		31.95	31.95
IVACTHSI60765	10	8301	7300	7/7/2006	7023784859/JANIE/LOIS-SCH	6118643527				C		9.87	9.87

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IVACTHSI60765	10	8301	7300	7/7/2006	7023485617/PRINTER CARTRI	6048910107				C		15.00	15.00
IVACTHSI60765	10	8301	7300	7/7/2006	7023801641/LIZ GOLDSTON R	6019910100				C		49.34	49.34
IVACTHSI60765	10	8301	7300	7/7/2006	7023762598/TERRI STAHL	6076970410				C		61.81	61.81
IVACTHSI60765	10	8301	7300	7/7/2006	7023721438/CBB - OFFICE	6075601104				C		384.68	384.68
IVACTHSI60765	10	8301	7300	7/7/2006	7023778348/MARTY STEPHENS	6117843620				C		182.34	182.34
IVACTHSI60765	10	8301	7300	7/7/2006	7023843442/JAN EDMISTER	6007919057				C		40.83	40.83
IVACTHSI60765	10	8301	7300	7/7/2006	7023800594/JEANETTE ARMST	6150613433				C		50.73	50.73
IVACTHSI60765	10	8301	7300	7/7/2006	7023764201/JUDY PIERSON	6719789803				C		227.37	227.37
IVACTHSI60765	10	8301	7300	7/7/2006	7023786940/KATHY COLLIE	6717782616				C		39.98	39.98
IVACTHSI60765	10	8301	7300	7/7/2006	7023738397/KATHY COLLIE	6717781286				C		54.87	54.87
IVACTHSI60765	10	8301	7300	7/7/2006	7023724837/DAWN BENDER	6081977205				C		150.31	150.31
IVACTHSI60765	10	8301	7300	7/7/2006	7023721997/JANET DERTIEN	6078601130				C		51.89	51.89
IVACTHSI60765	10	8301	7300	7/7/2006	7023757115/LINDA RHEA	6450785161				C		256.08	256.08
IVACTHSI60765	10	8301	7300	7/7/2006	7023730288/SUE GRUFFUB	6015950118				C		58.35	58.35
IVACTHSI60765	10	8301	7300	7/7/2006	7023711109/MARY POWELL	6094671024				C		96.09	96.09
IVACTHSI60765	10	8301	7300	7/7/2006	7023829730/TAPE RECORDERS	6650781981				C		5.60	5.60
IVACTHSI60765	10	8301	7300	7/7/2006	7023844347/CINDY HARSHMAN	6667780140				C		187.28	187.28
IVACTHSI60765	10	8301	7300	7/7/2006	7023845461/JEANETTE ARMST	6684786083				C		332.41	332.41
IVACTHSI60765	10	8301	7300	7/7/2006	7023771283/SANDY BROWN	6701783158				C		11.29	11.29
IVACTHSI60765	10	8301	7300	7/7/2006	7023716542/SANDRA STUDENTS	6524787223				C		29.51	29.51
IVACTHSI60765	10	8301	7300	7/7/2006	7023750033/REBECCA PERRY	6547787244				C		227.87	227.87
IVACTHSI60765	10	8301	7300	7/7/2006	7023384146/NEAL HINKLE	6649781259				C		16.43	16.43
IVACTHSI60765	10	8301	7300	7/7/2006	7023721099/ESTELA FLORES	6702781267				C		546.54	546.54
IVACTHSI60765	10	8301	7300	7/7/2006	7023717517/VERONICA - 3C	6401782609				C		32.17	32.17
IVACTHSI60765	10	8301	7300	7/7/2006	7023763387/MARIA SIERRA	6360789686				C		22.32	22.32
IVACTHSI60765	10	8301	7300	7/7/2006	7023810436/LOCKMAN DOE 06	6118643527				C		114.22	114.22
IVACTHSI60765	10	8301	7300	7/7/2006	7023804068/LINDA REYES	6173615446				C		321.31	321.31
IVACTHSI60765	10	8301	7300	7/7/2006	7023725236/PAIGE H	6719782416				C		164.38	164.38
IVACTHSI60765	10	8301	7300	7/7/2006	7023714203/LYNDA SAVAGE	6719781302				C		29.99	29.99
IVACTHSI60765	10	8301	7300	7/7/2006	7023761809/KATHY COLLIE	6717781286				C		26.36	26.36
IVACTHSI60765	10	8301	7300	7/7/2006	7023798209/CHERYL WILLIS	6078601130				C		270.43	270.43
IVACTHSI60765	10	8301	7300	7/7/2006	7023836830/CHYREL MITCHEL	6409780320				C		290.64	290.64
IVACTHSI60765	10	8301	7300	7/7/2006	7023821114/CANDACE ROOT	6481783891				C		14.86	14.86
IVACTHSI60765	10	8301	7300	7/7/2006	7023776074/DEBBIE RAMSEY	6705785634				C		35.25	35.25
IVACTHSI60765	10	8301	7300	7/7/2006	7023772503/TANYA FRALEY	6057919783				C		382.96	382.96
IVACTHSI60765	10	8301	7300	7/7/2006	7023763568/MARIA SIERRA	6360789686				C		21.18	21.18
IVACTHSI60765	10	8301	7300	7/7/2006	7023712608/TEDRA MCMILLIA	6094621198				C		430.51	430.51
IVACTHSI60765	10	8301	7300	7/7/2006	7023716275/MATTSOFFICESTA	6106611192				C		87.26	87.26
IVACTHSI60765	10	8301	7300	7/7/2006	7023846622/JANIE ROGERS	6118643527				C		74.95	74.95

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IVACTHSI60765	10	8301	7300	7/7/2006	7023793267/ADRIEN SAWYER	6024960041				C		127.60	127.60
IVACTHSI60765	10	8301	7300	7/7/2006	7023722717/SYLVA LOZOYA	6040950256				C		315.21	315.21
IVACTHSI60765	10	8301	7300	7/7/2006	7023720727/COA	6075601104				C		59.38	59.38
IVACTHSI60765	10	8301	7300	7/7/2006	7023711681/TEDRA MCMILLIA	6094621198				C		10.08	10.08
IVACTHSI60765	10	8301	7300	7/7/2006	7023837357/WILLIS - 06-30	6078601130				C		330.98	330.98
IVACTHSI60765	10	8301	7300	7/7/2006	7023803668/SHANNON MARTIN	6019801237				C		46.44	46.44
IVACTHSI60765	10	8301	7300	7/7/2006	7023737544/SHIRLEY BERRY	6719781302				C		250.33	250.33
IVACTHSI60765	10	8301	7300	7/7/2006	7023845833/LISA R	6719781302				C		48.74	48.74
IVACTHSI60765	10	8301	7300	7/7/2006	7023832056/NDEFORREST	6719789052				C		96.30	96.30
IVACTHSI60765	10	8301	7300	7/7/2006	7023737178/LILY	6162605256				C		83.58	83.58
IVACTHSI60766	10	8301	7300	7/7/2006	7023399654/MARIA SCHILL	6769781463				C		39.70	39.70
IVACTHSI60766	10	8301	7300	7/7/2006	7023811614/CHERYL HUTTON	6723782278				C		190.05	190.05
IVACTHSI60766	10	8301	7300	7/7/2006	7023780153/ALICIA NIEMEYE	6722781291				C		114.50	114.50
IVACTHSI60766	10	8301	7300	7/7/2006	7023769529/D.PATTON	6886789025				C		46.23	46.23
IVACTHSI60766	10	8301	7300	7/7/2006	7023789868/DOLORES ORTIZ	6764784139				C		193.57	193.57
IVACTHSI60766	10	8301	7300	7/7/2006	7023760243/REBECCA SLACK	7107789527				C		24.18	24.18
IVACTHSI60766	10	8301	7300	7/7/2006	7023847149/MAGGIE MARSH	6767784142				C		73.08	73.08
IVACTHSI60766	10	8301	7300	7/7/2006	7023716097/CHERYL HUTTON	6723782268				C		97.98	97.98
IVACTHSI60766	10	8301	7300	7/7/2006	7023782925/ROSE MARY PADI	7527785840				C		111.05	111.05
IVACTHSI60766	10	8301	7300	7/7/2006	7023399376/MARIA SCHILL	6769781112				C		39.70	39.70
IVACTHSI60766	10	8301	7300	7/7/2006	7023761967/CELIA AYERS /	6769784144				C		92.04	92.04
IVACTHSI60766	10	8301	7300	7/7/2006	7023227219/06/02/06	6772781119				C		9.34	9.34
IVACTHSI60766	10	8301	7300	7/7/2006	7023807322/PAUL TORRES	6769781112				C		179.84	179.84
IVACTHSI60766	10	8301	7300	7/7/2006	7023718555/06/26/06	6763784138				C		414.04	414.04
IVACTHSI60766	10	8301	7300	7/7/2006	7023806349/MAGGIE MARSH	6767784142				C		364.32	364.32
IVACTHSI60766	10	8301	7300	7/7/2006	7023805514/DEHIDA LOYA	6765784140				C		366.58	366.58
IVACTHSI60766	10	8301	7300	7/7/2006	7023816537/06/29/06	6772781119				C		51.62	51.62
IVACTHSI60766	10	8301	7300	7/7/2006	7023834260/PHARREN CRAWFO	6842785135				C		43.56	43.56
IVACTHSI60766	10	8301	7300	7/7/2006	7023720473/SYLVA DURAN	6774784149				C		65.02	65.02
IVACTHSI60766	10	8301	7300	7/7/2006	7023794787/LAVOYCE NABORS	6730782417				C		352.97	352.97
IVACTHSI60766	10	8301	7300	7/7/2006	7023758215/GEORGINA BOZNO	6851781896				C		39.33	39.33
IVACTHSI60766	10	8301	7300	7/7/2006	7023788608/REISA CHAVEZ	6779785108				C		104.78	104.78
IVACTHSI60766	10	8301	7300	7/7/2006	7023829974/JANNIE PHILLEY	6742785803				C		187.68	187.68
IVACTHSI60766	10	8301	7300	7/7/2006	7023781517/ROSA RODRIGUEZ	6774784149				C		355.45	355.45
IVACTHSI60766	10	8301	7300	7/7/2006	7022961940/BELINDA SANCHE	6775784150				C		14.55	14.55
IVACTHSI60766	10	8301	7300	7/7/2006	7023796433/CELIA AYERS /	6769784144				C		162.19	162.19
IVACTHSI60766	10	8301	7300	7/7/2006	7023798139/PAUL TORRES	6769784750				C		40.37	40.37
IVACTHSI60766	10	8301	7300	7/7/2006	7023399706/MARIA SCHILL	6769781265				C		39.70	39.70
IVACTHSI60766	10	8301	7300	7/7/2006	7023738125/DEANNA PATTON	6886782419				C		48.66	48.66

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IVACTHSI60766	10	8301	7300	7/7/2006	7023825669/BELINDA SANCHE	6775784150				C		67.82	67.82
IVACTHSI60766	10	8301	7300	7/7/2006	7023742668/REBECCA SLACK	7107789527				C		20.58	20.58
IVACTHSI60766	10	8301	7300	7/7/2006	7023793501/JEANETTE ARMST	6752785966				C		147.47	147.47
IVACTHSI60766	10	8301	7300	7/7/2006	7023848193/YVETTE REYES	6759781269				C		160.48	160.48
IVACTHSI60766	10	8301	7300	7/7/2006	7023399602/MARIA SCHILL	6771784774				C		39.70	39.70
IVACTHSI60766	10	8301	7300	7/7/2006	7023838340/REISA CHAVEZ	6779785108				C		89.45	89.45
IVACTHSI60766	10	8301	7300	7/7/2006	7023809238/BELINDA SANCHE	6775784150				C		458.16	458.16
IVACTHSI60766	10	8301	7300	7/7/2006	7023399422/MARIA SCHILL	6769784750				C		39.70	39.70
IVACTHSI60766	10	8301	7300	7/7/2006	7023399300/MARIA SCHILL	6769784144				C		89.88	89.88
IVACTHSI60766	10	8301	7300	7/7/2006	7023802163/PAUL TORRES -	6769784144				C		107.89	107.89
IVACTHSI60766	10	8301	7300	7/7/2006	7023846536/CHERYL HUTTON	6723781292				C		99.23	99.23
IVACTHSI60766	10	8301	7300	7/7/2006	7023748122/6/27/2006	6765784140				C		369.82	369.82
IVACTHSI60766	10	8301	7300	7/7/2006	7023801112/BRANDI/THEKKUM	7716786172				C		99.69	99.69
IVACTHSI60766	10	8301	7300	7/7/2006	7023663971/DEANNA PATTON	6886789025				C		7.30	7.30
IVACTHSI60766	10	8301	7300	7/7/2006	7023590901/CELIA AYERS/AD	6769784144				C		252.99	252.99
IVACTHSI60766	10	8301	7300	7/7/2006	7023832758/PHARREN CRAWFO	6842785135				C		183.75	183.75
IVACTHSI60766	10	8301	7300	7/7/2006	7023776262/LORI FRANCO-FA	6833789020				C		34.79	34.79
IVACTHSI60766	10	8301	7300	7/7/2006	7023720240/SUE USSERY	7302783553				C		73.35	73.35
IVACTHSI60766	10	8301	7300	7/7/2006	7023812149/BELINDA SANCHE	6775784150				C		195.54	195.54
IVACTHSI60766	10	8301	7300	7/7/2006	0075234150/ANDREA	7109780025				C		518.36	518.36
IVACTHSI60766	10	8301	7300	7/7/2006	7023741648/ALICIA	6900782360				C		30.73	30.73
IVACTHSI60766	10	8301	7300	7/7/2006	7023823778/SHARLA WATSON	7612751924				C		35.06	35.06
IVACTHSI60766	10	8301	7300	7/7/2006	7023728167/SHARLA WATSON	7612751924				C		58.07	58.07
IVACTHSI60766	10	8301	7300	7/7/2006	7023722221/CBB - MACDONAL	7707780668				C		44.48	44.48
IVACTHSI60766	10	8301	7300	7/7/2006	7023842151/LORI FRANCO-HR	7702780403				C		2,089.64	2,089.64
IVACTHSI60766	10	8301	7300	7/7/2006	7023807161/MICHELLE	7804788361				C		41.24	41.24
IVACTHSI60766	10	8301	7300	7/7/2006	0075209681/KATHY MILNER	6887782200				C		998.18	998.18
IVACTHSI60766	10	8301	7300	7/7/2006	7023778692/MAGGIE MARSH	6767784142				C		157.86	157.86
IVACTHSI60766	10	8301	7300	7/7/2006	7023169361/PATTI SHELTON	6721781321				C		67.05	67.05
IVACTHSI60766	10	8301	7300	7/7/2006	7023761630/DEBRA FLORES	7765780597				C		39.18	39.18
IVACTHSI60766	10	8301	7300	7/7/2006	7023711906/CHERYL HUTTON	6723782268				C		219.11	219.11
IVACTHSI60766	10	8301	7300	7/7/2006	7023770065/JEANETTE ARMST	6743783226				C		120.11	120.11
IVACTHSI60766	10	8301	7300	7/7/2006	7023778638/ROXANE SKIPWOR	6744783135				C		111.65	111.65
IVACTHSI60766	10	8301	7300	7/7/2006	7023702172/DENA FORD	6746783137				C		754.31	754.31
IVACTHSI60766	10	8301	7300	7/7/2006	7023774973/CBELL	6720781289				C		120.56	120.56
IVACTHSI60766	10	8301	7300	7/7/2006	7023835057/CHERYL HUTTON	6723782268				C		252.78	252.78
IVACTHSI60766	10	8301	7300	7/7/2006	7023637709/PSY62106	6728781297				C		13.64	13.64
IVACTHSI60766	10	8301	7300	7/7/2006	7023709070/CHERYL HUTTON	6723781292				C		20.23	20.23
IVACTHSI60766	10	8301	7300	7/7/2006	7023840084/PATTI SHELTON	6721781321				C		467.21	467.21

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IVACTHSI60766	10	8301	7300	7/7/2006	7023748540/CBELL	6720789019				C		33.57	33.57
IVACTHSI60766	10	8301	7300	7/7/2006	7023709619/ASHLEE CLEVELA	6783785803				C		6.99	6.99
IVACTHSI60766	10	8301	7300	7/7/2006	7023726654/CBELL	6720780170				C		27.84	27.84
IVACTHSI60766	10	8301	7300	7/7/2006	7023767904/JANNIE PHILLEY	6742785803				C		215.12	215.12
IVACTHSI60766	10	8301	7300	7/7/2006	7023723746/JACKIE POWER	6743783134				C		35.21	35.21
IVACTHSI60766	10	8301	7300	7/7/2006	7023848780/JANNIE PHILLEY	6742785803				C		156.90	156.90
IVACTHSI60766	10	8301	7300	7/7/2006	7023724564/BLANCA GREENE	7726781508				C		533.31	533.31
IVACTHSI60766	10	8301	7300	7/7/2006	7023768436/JAN PUMPHREY	6742783133				C		22.79	22.79
IVACTHSI60766	10	8301	7300	7/7/2006	7023730659/6/26/06	6761784136				C		110.08	110.08
IVACTHSI60766	10	8301	7300	7/7/2006	7023716000/JAN PUMPHREY	6742783133				C		100.64	100.64
IVACTHSI60766	10	8301	7300	7/7/2006	7023832223/DERRICK GIBSON	6745783136				C		66.93	66.93
IVACTHSI60766	10	8301	7300	7/7/2006	7023778730/ROXANE SKIPWOR	6744783135				C		296.97	296.97
IVACTHSI60766	10	8301	7300	7/7/2006	7023761175/PAMFORGETTE	6742783133				C		282.14	282.14
IVACTHSI60766	10	8301	7300	7/7/2006	7023168880/PATTI SHELTON	6721781290				C		112.64	112.64
IVACTHSI60766	10	8301	7300	7/7/2006	7023786817/JANICE	7804786526				C		132.72	132.72
IVACTHSI60766	10	8301	7300	7/7/2006	7023598795/DEANNA PATTON	6886782419				C		55.12	55.12
IVACTHSI60766	10	8301	7300	7/7/2006	7023755304/CBELL	6720781289				C		172.59	172.59
IVACTHSI60766	10	8301	7300	7/7/2006	7023746647/KATHY MILNER	6887782200				C		202.96	202.96
IVACTHSI60766	10	8301	7300	7/7/2006	7023744915/LAVOYCE NABORS	6730782417				C		336.63	336.63
IVACTHSI60766	10	8301	7300	7/7/2006	7023782289/JEANETTE ARMST	6752785966				C		297.82	297.82
IVACTHSI60766	10	8301	7300	7/7/2006	7023774776/SOLLBERGER	7804786531				C		47.29	47.29
IVACTHSI60766	10	8301	7300	7/7/2006	7023458321/LAVOYCE NABORS	6730782417				C		14.04	14.04
IVACTHSI60766	10	8301	7300	7/7/2006	7023722402/ROXANE SKIPWOR	6744783135				C		37.23	37.23
IVACTHSI60766	10	8301	7300	7/7/2006	7023776021/STEVEGATES	6742785803				C		66.17	66.17
IVACTHSI60766	10	8301	7300	7/7/2006	7023764408/CBBILU062706	6903782399				C		61.78	61.78
IVACTHSI60766	10	8301	7300	7/7/2006	7023771824/JANICE	7804786526				C		105.06	105.06
IVACTHSI60766	10	8301	7300	7/7/2006	7023626867/DEBRA FLORES	7765780597				C		36.92	36.92
IVACTHSI60766	10	8301	7300	7/7/2006	7023386056/DEHIDA LOYA	6765784140				C		261.66	261.66
IVACTHSI60766	10	8301	7300	7/7/2006	7023835388/CHERYL HUTTON	6723781292				C		59.06	59.06
IVACTHSI60766	10	8301	7300	7/7/2006	7023704887/CYNTHIA CAMARI	6755781376				C		1,401.03	1,401.03
IVACTHSI60766	10	8301	7300	7/7/2006	0075265238/ANDREA	7109780025				C		225.07	225.07
IVACTHSI60767	10	8301	7300	7/7/2006	7023716494/CELIA AYERS/AD	8051781276				C		65.30	65.30
IVACTHSI60767	10	8301	7300	7/7/2006	7023713741/PATRICKCONNER	8079780532				C		36.48	36.48
IVACTHSI60767	10	8301	7300	7/7/2006	7023799143/MICHELLE HOFMA	7804788361				C		187.38	187.38
IVACTHSI60767	10	8301	7300	7/7/2006	7023786449/LINDA NATIVIDA	8290785841				C		35.54	35.54
IVACTHSI60767	10	8301	7300	7/7/2006	7023822317/SUSIE MONDRAGO	8079780532				C		4.35	4.35
IVACTHSI60767	10	8301	7300	7/7/2006	7023848272/MARY GUADALCAZ	8018780211				C		103.13	103.13
IVACTHSI60767	10	8301	7300	7/7/2006	7023739701/ORDERED BY J.H	7834786627				C		200.15	200.15
IVACTHSI60767	10	8301	7300	7/7/2006	7023809831/CURT PFARR	8019789602				C		746.82	746.82

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IVACTHSI60767	10	8301	7300	7/7/2006	7023777123/JANET BOYD	7841789271				C		25.05	25.05
IVACTHSI60767	10	8301	7300	7/7/2006	7023146373/PATRICKCONNER	8079780532				C		998.13	998.13
IVACTHSI60767	10	8301	7300	7/7/2006	7023848391/SWIAD6306	8257780632				C		235.45	235.45
IVACTHSI60767	10	8301	7300	7/7/2006	0074938665/06/07/06	7839786792				C		1,955.10	1,955.10
IVACTHSI60767	10	8301	7300	7/7/2006	7023461898/JAN ALVERSON	7852787317				C		32.95	32.95
IVACTHSI60767	10	8301	7300	7/7/2006	7023449990/RHONDA WOODWAR	7852787317				C		36.60	36.60
IVACTHSI60767	10	8301	7300	7/7/2006	7023827193/DEBBIE BAIRD	8290785841				C		35.02	35.02
IVACTHSI60767	10	8301	7300	7/7/2006	7023733133/BRANDT SCHNEID	8019780388				C		177.74	177.74
IVACTHSI60767	10	8301	7300	7/7/2006	7023749099/MICHELLE BROSE	8018789468				C		39.55	39.55
IVACTHSI60767	10	8301	7300	7/7/2006	7023722326/JAN ALVERSON	7852787317				C		192.18	192.18
IVACTHSI60767	10	8301	7300	7/7/2006	7023741634/ROGER ANDREWS	7886788615				C		85.07	85.07
IVACTHSI60767	10	8301	7300	7/7/2006	7023731568/LOIS/VAN DER S	7943786113				C		78.90	78.90
IVACTHSI60767	10	8301	7300	7/7/2006	7023794240/ROGER ANDREWS	7886788615				C		96.11	96.11
IVACTHSI60767	10	8301	7300	7/7/2006	7023709382/SKI 6-26-06	7834786627				C		825.56	825.56
IVACTHSI60767	10	8301	7300	7/7/2006	7023831987/ROGER ANDREWS	7886788615				C		244.44	244.44
IVACTHSI60767	10	8301	7300	7/7/2006	7023708830/BELINDA PORRAS	8290785841				C		432.43	432.43
IVACTHSI60769	10	8301	7300	7/11/2006	7023874106/DVD+R DISCS	6650781981				C		124.96	124.96
IVACTHSI60769	10	8301	7300	7/11/2006	7023949260/IRENE ARELLANO	6074910039				C		608.34	608.34
IVACTHSI60769	10	8301	7300	7/11/2006	7023869681/SAFETY BELT	6048910107				C		83.96	83.96
IVACTHSI60769	10	8301	7300	7/11/2006	7023886075/FAKHRUL AHSAN	6299973811				C		98.32	98.32
IVACTHSI60769	10	8301	7300	7/11/2006	7023874661/MICHELLE BROSE	6112669309				C		99.98	99.98
IVACTHSI60769	10	8301	7300	7/11/2006	7023939149/MINA MACHUCA	6310780079				C		29.63	29.63
IVACTHSI60769	10	8301	7300	7/11/2006	7023937423/PEGGY A DYESS	6349789704				C		39.14	39.14
IVACTHSI60769	10	8301	7300	7/11/2006	7023898769/R.MOORE	6716781659				C		867.33	867.33
IVACTHSI60769	10	8301	7300	7/11/2006	7023915489/CANDACE ROOT	6554787261				C		42.70	42.70
IVACTHSI60769	10	8301	7300	7/11/2006	7023871610/BATTERIES	6048910107				C		91.20	91.20
IVACTHSI60769	10	8301	7300	7/11/2006	7023295681/DS 06 06 06	6295970411				C		4.12	4.12
IVACTHSI60769	10	8301	7300	7/11/2006	7023018175/DS 05 23 06 X2	6295970411				C		8.24	8.24
IVACTHSI60769	10	8301	7300	7/11/2006	7023924758/AMANDAJETER	6078601130				C		75.95	75.95
IVACTHSI60769	10	8301	7300	7/11/2006	7023884932/DAWN BENDER	6081977205				C		55.96	55.96
IVACTHSI60769	10	8301	7300	7/11/2006	7022833813/DS 05 15 06	6295970411				C		4.12	4.12
IVACTHSI60769	10	8301	7300	7/11/2006	7023886214/CATHY HUDSON	6178909322				C		143.04	143.04
IVACTHSI60769	10	8301	7300	7/11/2006	7023784859/JANIE/LOIS-SCH	6118643527				C		274.86	274.86
IVACTHSI60769	10	8301	7300	7/11/2006	7023878602/PAUL KATZ	6117843932				C		27.12	27.12
IVACTHSI60769	10	8301	7300	7/11/2006	7023909226/TEDRA MCMILLIA	6094621198				C		145.84	145.84
IVACTHSI60769	10	8301	7300	7/11/2006	7023944962/LETA HAMILTON	6094671024				C		92.02	92.02
IVACTHSI60769	10	8301	7300	7/11/2006	7023879258/JULY5	6040950605				C		173.19	173.19
IVACTHSI60769	10	8301	7300	7/11/2006	7023878430/MELISSA VERA	6101810012				C		220.75	220.75
IVACTHSI60769	10	8301	7300	7/11/2006	7023892427/LINDA LANE	6094671024				C		119.98	119.98

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IVACTHSI60769	10	8301	7300	7/11/2006	7023829730/TAPE RECORDERS	6650781981				C		102.04	102.04
IVACTHSI60769	10	8301	7300	7/11/2006	7023911425/AMANDAJETER	6078601130				C		102.55	102.55
IVACTHSI60769	10	8301	7300	7/11/2006	7023943521/PATRICK KING	6009845911				C		85.68	85.68
IVACTHSI60769	10	8301	7300	7/11/2006	7023926350/NATASHAMOSEE	6705785109				C		68.72	68.72
IVACTHSI60769	10	8301	7300	7/11/2006	0075149212/DEBBIE RAMSEY	6705785634				C		802.52	802.52
IVACTHSI60769	10	8301	7300	7/11/2006	7023952558/LYNDA NANCE	6705785634				C		257.51	257.51
IVACTHSI60769	10	8301	7300	7/11/2006	7023954283/LYNDA NANCE	6705785634				C		117.14	117.14
IVACTHSI60769	10	8301	7300	7/11/2006	7023894893/KIM JOHNSON	6706780174				C		147.84	147.84
IVACTHSI60769	10	8301	7300	7/11/2006	7023939281/JENNIFER WALL	6706789063				C		40.60	40.60
IVACTHSI60769	10	8301	7300	7/11/2006	7023893268/DEBBIE PARSONS	6712785107				C		77.82	77.82
IVACTHSI60769	10	8301	7300	7/11/2006	7023936934/MINA MACHUCA	6712785107				C		44.01	44.01
IVACTHSI60769	10	8301	7300	7/11/2006	7023939077/MINA MACHUCA	6712785107				C		29.21	29.21
IVACTHSI60769	10	8301	7300	7/11/2006	7023870840/MINA MACHUCA	6712785629				C		28.90	28.90
IVACTHSI60769	10	8301	7300	7/11/2006	7023903282/MINA MACHUCA	6712785629				C		28.90	28.90
IVACTHSI60769	10	8301	7300	7/11/2006	7023521985/R.MOORE	6716781285				C		1.10	1.10
IVACTHSI60769	10	8301	7300	7/11/2006	7023364269/R.MOORE	6716781285				C		0.35	0.35
IVACTHSI60769	10	8301	7300	7/11/2006	7023946909/SHANNON MARTIN	6397782578				C		57.89	57.89
IVACTHSI60769	10	8301	7300	7/11/2006	7023906624/RENEE LEMONS	6538787586				C		35.99	35.99
IVACTHSI60769	10	8301	7300	7/11/2006	7023885016/LETA HAMILTON	6536789691				C		179.94	179.94
IVACTHSI60769	10	8301	7300	7/11/2006	7023878232/LETA HAMILTON	6536787236				C		77.81	77.81
IVACTHSI60769	10	8301	7300	7/11/2006	7023938919/MINA MACHUCA	6487785860				C		21.57	21.57
IVACTHSI60769	10	8301	7300	7/11/2006	7023954523/RENEE' LEMONS	6486789996				C		151.88	151.88
IVACTHSI60769	10	8301	7300	7/11/2006	7023924932/R.MOORE	6716781285				C		933.79	933.79
IVACTHSI60769	10	8301	7300	7/11/2006	7023952455/KATHY EVANS	6422789682				C		696.24	696.24
IVACTHSI60769	10	8301	7300	7/11/2006	7023900582/JEANETTE ARMST	6684786083				C		50.48	50.48
IVACTHSI60769	10	8301	7300	7/11/2006	7023875583/JENNIFER WEAVE	6418789367				C		69.73	69.73
IVACTHSI60769	10	8301	7300	7/11/2006	7023881502/PAM GARDNER	6405780310				C		37.10	37.10
IVACTHSI60769	10	8301	7300	7/11/2006	7023879944/PAM GARDNER	6405780310				C		219.64	219.64
IVACTHSI60769	10	8301	7300	7/11/2006	7023335105/CSC/3C 117 - V	6401782609				C		0.35	0.35
IVACTHSI60769	10	8301	7300	7/11/2006	7023917032/MINA MACHUCA	6712785629				C		13.10	13.10
IVACTHSI60769	10	8301	7300	7/11/2006	7023876059/CHBASS70606	6728781297				C		401.60	401.60
IVACTHSI60769	10	8301	7300	7/11/2006	7023367833/SYLVA DURAN	6774784149				C		0.35	0.35
IVACTHSI60769	10	8301	7300	7/11/2006	7023938681/PAUL TORRES -	6769784144				C		70.32	70.32
IVACTHSI60769	10	8301	7300	7/11/2006	7023902387/LORI FRANCO-FA	6833789020				C		159.92	159.92
IVACTHSI60769	10	8301	7300	7/11/2006	7023476142/ASHLEE CLEVELA	6783785803				C		472.98	472.98
IVACTHSI60769	10	8301	7300	7/11/2006	7023879294/SYLVA BRADLEY	6022910364				C		73.90	73.90
IVACTHSI60769	10	8301	7300	7/11/2006	7023934972/PAUL TORRES -	6769784144				C		51.91	51.91
IVACTHSI60769	10	8301	7300	7/11/2006	7023552961/LAVOYCE NABORS	6730782417				C		20.60	20.60
IVACTHSI60769	10	8301	7300	7/11/2006	7023399551/MARIA SCHILL	6769784144				C		29.22	29.22

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IVACTHSI60769	10	8301	7300	7/11/2006	0075385462/	6728781297				C		736.23	736.23
IVACTHSI60769	10	8301	7300	7/11/2006	7023934913/PAM LAWSON	6040950256				C		100.93	100.93
IVACTHSI60769	10	8301	7300	7/11/2006	7023904180/PAUL TORRES -	6769784144				C		103.96	103.96
IVACTHSI60769	10	8301	7300	7/11/2006	0075385461/	6728781297				C		317.28	317.28
IVACTHSI60769	10	8301	7300	7/11/2006	0075076145/061406	6742783133				C		116.94	116.94
IVACTHSI60769	10	8301	7300	7/11/2006	7023933972/LEANDRA GOMEZ	6724781293				C		39.43	39.43
IVACTHSI60769	10	8301	7300	7/11/2006	7023933974/LORI FRANCO-FA	6833789020				C		75.87	75.87
IVACTHSI60769	10	8301	7300	7/11/2006	7023907011/PAMFORGETTE	6742783133				C		39.56	39.56
IVACTHSI60769	10	8301	7300	7/11/2006	0075151690/062006	6742783133				C		155.92	155.92
IVACTHSI60769	10	8301	7300	7/11/2006	7023776021/STEVEGATES	6742785803				C		2,300.83	2,300.83
IVACTHSI60769	10	8301	7300	7/11/2006	7023874652/ROXANE SKIPWOR	6744783135				C		449.43	449.43
IVACTHSI60769	10	8301	7300	7/11/2006	7023903309/STACY EVENSON	6752783143				C		61.58	61.58
IVACTHSI60769	10	8301	7300	7/11/2006	0075204465/091605	6755781376				C		186.30	186.30
IVACTHSI60769	10	8301	7300	7/11/2006	7023937545/PAUL TORRES -	6769784144				C		58.59	58.59
IVACTHSI60769	10	8301	7300	7/11/2006	0075281008/CARRIE WARDROU	6011910366				C		744.79	744.79
IVACTHSI60769	10	8301	7300	7/11/2006	7023912339/JAN GLIDWELL	6779785108				C		33.37	33.37
IVACTHSI60769	10	8301	7300	7/11/2006	7023940728/CORIE NEWTON	6015910104				C		112.56	112.56
IVACTHSI60769	10	8301	7300	7/11/2006	7023938631/PEGGY A DYESS	6021917589				C		337.59	337.59
IVACTHSI60769	10	8301	7300	7/11/2006	7023789868/DOLORES ORTIZ	6764784139				C		9.54	9.54
IVACTHSI60769	10	8301	7300	7/11/2006	7023624036/6/21/2006	6765784140				C		0.55	0.55
IVACTHSI60769	10	8301	7300	7/11/2006	7023895096/CELIA AYERS /	6769784144				C		205.33	205.33
IVACTHSI60769	10	8301	7300	7/11/2006	7023954499/CELIA AYERS /	6769784144				C		199.96	199.96
IVACTHSI60769	10	8301	7300	7/11/2006	7023955051/YVETTE REYES	6759781269				C		190.86	190.86
IVACTHSI60769	10	8301	7300	7/11/2006	7023947800/KATHY COLLIE	6717782616				C		33.30	33.30
IVACTHSI60769	10	8301	7300	7/11/2006	7023949191/LEANDRA GOMEZ	6724781293				C		87.48	87.48
IVACTHSI60769	10	8301	7300	7/11/2006	7023872010/LEANDRA GOMEZ	6724781293				C		114.21	114.21
IVACTHSI60769	10	8301	7300	7/11/2006	7023891029/GEORGINA BOZNO	6851781896				C		34.24	34.24
IVACTHSI60769	10	8301	7300	7/11/2006	7023941959/WILMA SMITH	7311783887				C		362.63	362.63
IVACTHSI60769	10	8301	7300	7/11/2006	7023951414/CORA BAILEY	7302783553				C		17.12	17.12
IVACTHSI60769	10	8301	7300	7/11/2006	7023892085/SONIA WILLIAMS	6886782899				C		176.96	176.96
IVACTHSI60769	10	8301	7300	7/11/2006	7023923782/ALICIA NIEMEYE	6722781291				C		243.15	243.15
IVACTHSI60769	10	8301	7300	7/11/2006	7023872878/XIMENA TALAVER	6773784148				C		58.68	58.68
IVACTHSI60769	10	8301	7300	7/11/2006	7023928486/ROSA RODRIGUEZ	6774784149				C		241.99	241.99
IVACTHSI60769	10	8301	7300	7/11/2006	7023886418/CHERYL HUTTON	6723781292				C		209.41	209.41
IVACTHSI60769	10	8301	7300	7/11/2006	7023927121/LORI FRANCO-FA	6718782415				C		88.38	88.38
IVACTHSI60769	10	8301	7300	7/11/2006	0075370445/CHERYL HUTTON	6723782268				C		30.48	30.48
IVACTHSI60769	10	8301	7300	7/11/2006	7023934651/DEANNA PATTON	6886782419				C		38.54	38.54
IVACTHSI60770	10	8301	7300	7/11/2006	7023897466/BETH PRESSLEY	7400789396				C		897.74	897.74
IVACTHSI60770	10	8301	7300	7/11/2006	7023941427/JANICE	7804786526				C		58.11	58.11

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IVACTHSI60770	10	8301	7300	7/11/2006	7023881576/JANICE	7804786526				C		93.51	93.51
IVACTHSI60770	10	8301	7300	7/11/2006	0075389037/070706	7804786524				C		400.93	400.93
IVACTHSI60770	10	8301	7300	7/11/2006	7023922086/BRANDI/THEKKUM	7716786172				C		92.28	92.28
IVACTHSI60770	10	8301	7300	7/11/2006	7023926916/LORI FRANCO-HS	7400780445				C		217.01	217.01
IVACTHSI60770	10	8301	7300	7/11/2006	7023941406/CBBGC940	7707780319				C		52.18	52.18
IVACTHSI60770	10	8301	7300	7/11/2006	7023934743/CSHUMARD	7810785850				C		43.96	43.96
IVACTHSI60770	10	8301	7300	7/11/2006	7023848391/SWIAD6306	8257780632				C		73.00	73.00
IVACTHSI60770	10	8301	7300	7/11/2006	7023872355/BEVERLYCHILTON	7707780648				C		73.33	73.33
IVACTHSI60770	10	8301	7300	7/11/2006	7023879084/RHONDA WOODWAR	7852787317				C		26.72	26.72
IVACTHSI60770	10	8301	7300	7/11/2006	7023937933/JOY HARRIMAN	8030786369				C		136.25	136.25
IVACTHSI60770	10	8301	7300	7/11/2006	7023304577/PATRICKCONNER	8079780532				C		1,197.76	1,197.76
IVACTHSI60770	10	8301	7300	7/11/2006	7023952342/PEGGY SHERROD	8253783824				C		49.38	49.38
IVACTHSI60770	10	8301	7300	7/11/2006	7023905610/MELANIE CLEVEN	8275789543				C		136.73	136.73
IVACTHSI60770	10	8301	7300	7/11/2006	7023893516/PEGGY SHERROD	8253783824				C		62.05	62.05
IVACTHSI60772	10	8301	7300	7/24/2006	7023965656/JEANETTE ARMST	6155913623				C		98.97	98.97
IVACTHSI60772	10	8301	7300	7/24/2006	7024075642/REBECA DELORA	6463784303				C		315.49	315.49
IVACTHSI60772	10	8301	7300	7/24/2006	7023911425/AMANDAJETER	6078601130				C		1,616.97	1,616.97
IVACTHSI60772	10	8301	7300	7/24/2006	7024082568/BETH - FA	6023920033				C		31.58	31.58
IVACTHSI60772	10	8301	7300	7/24/2006	7023944962/LETA HAMILTON	6094671024				C		10.28	10.28
IVACTHSI60772	10	8301	7300	7/24/2006	7024111675/LILY	6162605256				C		130.43	130.43
IVACTHSI60772	10	8301	7300	7/24/2006	7023976848/MARY POWELL	6094671024				C		57.25	57.25
IVACTHSI60772	10	8301	7300	7/24/2006	7024026011/MARY POWELL	6094671024				C		96.34	96.34
IVACTHSI60772	10	8301	7300	7/24/2006	7023994928/JAN EDMISTER	6011910366				C		54.11	54.11
IVACTHSI60772	10	8301	7300	7/24/2006	7023978504/JENNIFER WALL	6706789063				C		29.84	29.84
IVACTHSI60772	10	8301	7300	7/24/2006	7024080069/PAM CAMARILLO	6709783368				C		26.44	26.44
IVACTHSI60772	10	8301	7300	7/24/2006	7024076341/DEENA DICK	6101810012				C		909.60	909.60
IVACTHSI60772	10	8301	7300	7/24/2006	7023991623/KATHY EVANS	6422789682				C		261.71	261.71
IVACTHSI60772	10	8301	7300	7/24/2006	7024084868/MARTY STEPHENS	6117843620				C		110.70	110.70
IVACTHSI60772	10	8301	7300	7/24/2006	7024002810/NATASHAMOSEE	6705785109				C		76.00	76.00
IVACTHSI60772	10	8301	7300	7/24/2006	7023959516/LISA BROWN	6628784423				C		42.99	42.99
IVACTHSI60772	10	8301	7300	7/24/2006	7023967702/KATHY MILNER	6700782030				C		676.75	676.75
IVACTHSI60772	10	8301	7300	7/24/2006	7023967432/NATASHAMOSEE	6705785109				C		85.89	85.89
IVACTHSI60772	10	8301	7300	7/24/2006	7023976693/IRENE CHAVEZ	6409780320				C		293.99	293.99
IVACTHSI60772	10	8301	7300	7/24/2006	7024090930/BARBARA STIVES	6707784135				C		239.95	239.95
IVACTHSI60772	10	8301	7300	7/24/2006	7023987499/DEBBIE PARSONS	6712785107				C		91.88	91.88
IVACTHSI60772	10	8301	7300	7/24/2006	7024048090/AMY SMITH	6122610355				C		124.10	124.10
IVACTHSI60772	10	8301	7300	7/24/2006	7023973628/LAURA HERNANDE	6219901554				C		13.85	13.85
IVACTHSI60772	10	8301	7300	7/24/2006	7024088160/DS 07 13 06	6295970411				C		95.98	95.98
IVACTHSI60772	10	8301	7300	7/24/2006	7023486612/KATHY EVANS	6422789682				C		22.84	22.84

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IVACTHSI60772	10	8301	7300	7/24/2006	7024037915/NEAL HINKLE	6649781259				C		698.68	698.68
IVACTHSI60772	10	8301	7300	7/24/2006	7024084411/SYLVA LOZOYA	6040950256				C		53.37	53.37
IVACTHSI60772	10	8301	7300	7/24/2006	7024052430/TERRI	6076970410				C		288.97	288.97
IVACTHSI60772	10	8301	7300	7/24/2006	7024054229/ANA VALADEZ	6094621198				C		305.71	305.71
IVACTHSI60772	10	8301	7300	7/24/2006	7023978272/CARLOTAOFFICE	6106611192				C		45.71	45.71
IVACTHSI60772	10	8301	7300	7/24/2006	7024111050/STAPLESPMATTHE	6106611192				C		55.93	55.93
IVACTHSI60772	10	8301	7300	7/24/2006	7024115193/LYNDA NANCE	6705785634				C		124.18	124.18
IVACTHSI60772	10	8301	7300	7/24/2006	7023997413/SHELLEY STEVEN	6706789074				C		36.70	36.70
IVACTHSI60772	10	8301	7300	7/24/2006	7024054295/ROXANNE CHACON	6707784800				C		61.47	61.47
IVACTHSI60772	10	8301	7300	7/24/2006	7023952455/KATHY EVANS	6422789682				C		40.45	40.45
IVACTHSI60772	10	8301	7300	7/24/2006	7024094649/MINA MACHUCA	6487785860				C		49.52	49.52
IVACTHSI60772	10	8301	7300	7/24/2006	7024045365/JANET DERTIEN	6078862640				C		25.42	25.42
IVACTHSI60772	10	8301	7300	7/24/2006	7024112495/JOSIEF/CS	6617784126				C		93.16	93.16
IVACTHSI60772	10	8301	7300	7/24/2006	7024054499/MICHELLE HERNA	6178909322				C		130.80	130.80
IVACTHSI60772	10	8301	7300	7/24/2006	7024114286/KATHY MILNER	6700782030				C		478.79	478.79
IVACTHSI60772	10	8301	7300	7/24/2006	7023992720/NATASHAMOSEE	6705785109				C		84.79	84.79
IVACTHSI60772	10	8301	7300	7/24/2006	7024111781/BELINDA HUGHES	6583787347				C		216.49	216.49
IVACTHSI60772	10	8301	7300	7/24/2006	7024049488/AMADOR VILLASE	6448753526				C		66.03	66.03
IVACTHSI60772	10	8301	7300	7/24/2006	7024113458/MINA MACHUCA	6310780079				C		22.70	22.70
IVACTHSI60772	10	8301	7300	7/24/2006	7024030549/RUBY MUTH	6401782609				C		83.40	83.40
IVACTHSI60772	10	8301	7300	7/24/2006	7024030299/DEVELOPMENT	6707784135				C		102.54	102.54
IVACTHSI60772	10	8301	7300	7/24/2006	7024062291/KATHERINE WRIG	6706782515				C		142.40	142.40
IVACTHSI60772	10	8301	7300	7/24/2006	7024076670/MISTI WOOTEN	6109662914				C		1,030.70	1,030.70
IVACTHSI60772	10	8301	7300	7/24/2006	0075406988/TERRI STAHL	6076970410				C		1,665.90	1,665.90
IVACTHSI60772	10	8301	7300	7/24/2006	7024003718/D'ESTA SHARP	6550787257				C		568.62	568.62
IVACTHSI60772	10	8301	7300	7/24/2006	7024020435/JULIE MEDINA	6011910366				C		26.29	26.29
IVACTHSI60772	10	8301	7300	7/24/2006	7024015005/MATTHEW ANDERS	6050809738				C		26.49	26.49
IVACTHSI60772	10	8301	7300	7/24/2006	7024084259/MARY GUADALCAZ	6103612508				C		764.61	764.61
IVACTHSI60772	10	8301	7300	7/24/2006	7023943521/PATRICK KING	6009845911				C		32.27	32.27
IVACTHSI60772	10	8301	7300	7/24/2006	7023994379/JAN EDMISTER	6006919328				C		132.70	132.70
IVACTHSI60772	10	8301	7300	7/24/2006	7024021432/JENNIFER WALL	6706789063				C		25.86	25.86
IVACTHSI60772	10	8301	7300	7/24/2006	7023952558/LYNDA NANCE	6705785634				C		58.71	58.71
IVACTHSI60772	10	8301	7300	7/24/2006	7023964044/MARIA ESTELA F	6702781267				C		120.56	120.56
IVACTHSI60772	10	8301	7300	7/24/2006	7023966170/MEDICAL RECORD	6703785808				C		50.45	50.45
IVACTHSI60772	10	8301	7300	7/24/2006	7024057517/BARBARA STIVES	6707784135				C		50.16	50.16
IVACTHSI60772	10	8301	7300	7/24/2006	0075193657/062906	6705785634				C		216.65	216.65
IVACTHSI60772	10	8301	7300	7/24/2006	7024008679/LILY	6162605256				C		82.14	82.14
IVACTHSI60772	10	8301	7300	7/24/2006	7024115268/TERRI CALDERON	6018915310				C		216.83	216.83
IVACTHSI60772	10	8301	7300	7/24/2006	7024105011/CBB - OFFICE	6075601104				C		78.02	78.02

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IVACTHSI60772	10	8301	7300	7/24/2006	0075397652/	6178909322				C		304.00	304.00
IVACTHSI60772	10	8301	7300	7/24/2006	7023964695/JULY10	6040950605				C		31.19	31.19
IVACTHSI60772	10	8301	7300	7/24/2006	7024035569/WILLIS 071206	6078601130				C		583.53	583.53
IVACTHSI60772	10	8301	7300	7/24/2006	7024032446/MINA MACHUCA	6712785107				C		22.29	22.29
IVACTHSI60772	10	8301	7300	7/24/2006	7023972080/DON GILLIS	6715781131				C		93.76	93.76
IVACTHSI60772	10	8301	7300	7/24/2006	7024030367/MINA MACHUCA	6712785107				C		29.16	29.16
IVACTHSI60772	10	8301	7300	7/24/2006	7024079501/R.MOORE	6716781659				C		109.00	109.00
IVACTHSI60772	10	8301	7300	7/24/2006	7023842151/LORI FRANCO-HR	6718781287				C		1,302.40	1,302.40
IVACTHSI60772	10	8301	7300	7/24/2006	7024060191/R.MOORE	6716781285				C		991.60	991.60
IVACTHSI60772	10	8301	7300	7/24/2006	7024114696/LORENA MEDRANO	6714784911				C		79.47	79.47
IVACTHSI60772	10	8301	7300	7/24/2006	0075480319/DEBBIE PARSONS	6712785107				C		307.99	307.99
IVACTHSI60772	10	8301	7300	7/24/2006	7024032704/CYNTHIA	6586787352				C		470.10	470.10
IVACTHSI60772	10	8301	7300	7/24/2006	7024028067/KATHY COLLIE	6717781286				C		67.83	67.83
IVACTHSI60772	10	8301	7300	7/24/2006	7023993920/JAN EDMISTER	6007919057				C		110.03	110.03
IVACTHSI60772	10	8301	7300	7/24/2006	7024020340/LA WANA BOYD	6009843940				C		45.15	45.15
IVACTHSI60772	10	8301	7300	7/24/2006	7024104409/LA WANA BOYD	6009843940				C		31.42	31.42
IVACTHSI60772	10	8301	7300	7/24/2006	7024019542/DAWN BENDER	6005910603				C		106.57	106.57
IVACTHSI60772	10	8301	7300	7/24/2006	7024019728/PAM CAMARILLO	6709783368				C		26.42	26.42
IVACTHSI60772	10	8301	7300	7/24/2006	7024051585/SHELLEY STEVEN	6706789074				C		165.98	165.98
IVACTHSI60772	10	8301	7300	7/24/2006	7023613647/MYRNA ARMSTRON	6422789682				C		976.66	976.66
IVACTHSI60772	10	8301	7300	7/24/2006	7023974854/RENEE' LEMONS	6486789996				C		129.20	129.20
IVACTHSI60772	10	8301	7300	7/24/2006	7023678807/SANDRA BROWN	6701783158				C		17.98	17.98
IVACTHSI60772	10	8301	7300	7/24/2006	7023678495/LISA BROWN	6628784423				C		24.10	24.10
IVACTHSI60772	10	8301	7300	7/24/2006	7024002285/KAREN THOMAS	6023920033				C		78.78	78.78
IVACTHSI60772	10	8301	7300	7/24/2006	7023967168/KATHY MILNER	6700782030				C		540.98	540.98
IVACTHSI60772	10	8301	7300	7/24/2006	7023757115/LINDA RHEA	6450785161				C		19.99	19.99
IVACTHSI60772	10	8301	7300	7/24/2006	7023966689/DARCY POLLOCK	6582787346				C		128.57	128.57
IVACTHSI60772	10	8301	7300	7/24/2006	7024101840/JENNIFER WEAVE	6419780243				C		87.01	87.01
IVACTHSI60772	10	8301	7300	7/24/2006	7023986623/GLADYSOLIVAS	6712785107				C		30.25	30.25
IVACTHSI60772	10	8301	7300	7/24/2006	7024000256/MINA MACHUCA	6712785107				C		32.67	32.67
IVACTHSI60772	10	8301	7300	7/24/2006	7024113319/CORIE NEWTON	6015910104				C		2.31	2.31
IVACTHSI60772	10	8301	7300	7/24/2006	7023971963/AMANDAJETER	6078601130				C		187.40	187.40
IVACTHSI60772	10	8301	7300	7/24/2006	7024021195/DAWN BENDER	6081977205				C		104.41	104.41
IVACTHSI60772	10	8301	7300	7/24/2006	7024043057/MATTHEW ANDERS	6050809738				C		75.65	75.65
IVACTHSI60772	10	8301	7300	7/24/2006	7024092912/NATASHAMOSEE	6705785109				C		238.10	238.10
IVACTHSI60773	10	8301	7300	7/24/2006	7024013335/PATTI SHELTON	6721781290				C		534.06	534.06
IVACTHSI60773	10	8301	7300	7/24/2006	7023987421/CONNIE	6780785442				C		242.72	242.72
IVACTHSI60773	10	8301	7300	7/24/2006	7024048586/LEANDRA GOMEZ	6724781293				C		31.41	31.41
IVACTHSI60773	10	8301	7300	7/24/2006	7023972655/JEANETTE ARMST	6752785802				C		38.49	38.49

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IVACTHSI60773	10	8301	7300	7/24/2006	7024039916/07/12/06	6763784138				C		672.14	672.14
IVACTHSI60773	10	8301	7300	7/24/2006	7024045773/LAVOYCE NABORS	6730782417				C		49.77	49.77
IVACTHSI60773	10	8301	7300	7/24/2006	7024089701/DEHIDA LOYA	6765784140				C		912.23	912.23
IVACTHSI60773	10	8301	7300	7/24/2006	7023988083/MAGGIE MARSH	6767784142				C		32.34	32.34
IVACTHSI60773	10	8301	7300	7/24/2006	7024054515/PAUL TORRES -	6769784144				C		340.88	340.88
IVACTHSI60773	10	8301	7300	7/24/2006	7024022024/GEORGINA BOZNO	6851781896				C		25.02	25.02
IVACTHSI60773	10	8301	7300	7/24/2006	7024034616/D. PATTON	6886782419				C		66.76	66.76
IVACTHSI60773	10	8301	7300	7/24/2006	7024017200/DAVID SIMMONS	7313783943				C		348.20	348.20
IVACTHSI60773	10	8301	7300	7/24/2006	7024070465/ALICIA NIEMEYE	6722781291				C		54.59	54.59
IVACTHSI60773	10	8301	7300	7/24/2006	7024006411/CYNTHIA UHLIR	7804780300				C		30.09	30.09
IVACTHSI60773	10	8301	7300	7/24/2006	7023968110/NOELLE GREGORY	6721782855				C		86.32	86.32
IVACTHSI60773	10	8301	7300	7/24/2006	7024019326/DOLORES ORTIZ	6764784139				C		42.37	42.37
IVACTHSI60773	10	8301	7300	7/24/2006	7024013084/PATTI SHELTON	6721781321				C		323.23	323.23
IVACTHSI60773	10	8301	7300	7/24/2006	0075476608/PATTI SHELTON	6721781321				C		130.00	130.00
IVACTHSI60773	10	8301	7300	7/24/2006	7023981659/CHERYL HUTTON	6723781292				C		424.98	424.98
IVACTHSI60773	10	8301	7300	7/24/2006	7023990716/CHERYL HUTTON	6723781292				C		37.48	37.48
IVACTHSI60773	10	8301	7300	7/24/2006	7024100791/CBELL	6720781289				C		46.34	46.34
IVACTHSI60773	10	8301	7300	7/24/2006	7024034049/SOLLBERGER	7804786531				C		108.04	108.04
IVACTHSI60773	10	8301	7300	7/24/2006	7024026483/PATTI SHELTON	6721781290				C		48.45	48.45
IVACTHSI60773	10	8301	7300	7/24/2006	7023966234/SHIRLEY BERRY	6719781302				C		129.85	129.85
IVACTHSI60773	10	8301	7300	7/24/2006	7023975918/SHIRLEY BERRY	6719781302				C		318.36	318.36
IVACTHSI60773	10	8301	7300	7/24/2006	7024000786/ULRICH BICKEL	7716786133				C		79.96	79.96
IVACTHSI60773	10	8301	7300	7/24/2006	7023972775/CBELL	6720781289				C		170.39	170.39
IVACTHSI60773	10	8301	7300	7/24/2006	7023994227/CBELL	6720781289				C		212.53	212.53
IVACTHSI60773	10	8301	7300	7/24/2006	7024073879/PATTI SHELTON	6721781321				C		511.36	511.36
IVACTHSI60773	10	8301	7300	7/24/2006	7023702172/DENA FORD	6746783137				C		263.62	263.62
IVACTHSI60773	10	8301	7300	7/24/2006	7024022674/SYLVIA DURAN	6774784149				C		41.98	41.98
IVACTHSI60773	10	8301	7300	7/24/2006	7024102829/ROSA SALAZAR	6824785441				C		274.45	274.45
IVACTHSI60773	10	8301	7300	7/24/2006	7024094772/LORI FRANCO-FA	6833789020				C		176.89	176.89
IVACTHSI60773	10	8301	7300	7/24/2006	7024020015/CBBGC943	7707780319				C		16.99	16.99
IVACTHSI60773	10	8301	7300	7/24/2006	7023955479/ELLEN PATTERSO	7305783935				C		29.30	29.30
IVACTHSI60773	10	8301	7300	7/24/2006	7023981393/SUE USSERY	7302783553				C		167.40	167.40
IVACTHSI60773	10	8301	7300	7/24/2006	7023678283/AMANDA M	7108780024				C		8.53	8.53
IVACTHSI60773	10	8301	7300	7/24/2006	7023965156/JEANETTE ARMST	6752785802				C		226.54	226.54
IVACTHSI60773	10	8301	7300	7/24/2006	7024064143/MICHELLE	7804788361				C		176.06	176.06
IVACTHSI60773	10	8301	7300	7/24/2006	7023960343/D. PATTON	6886789025				C		119.36	119.36
IVACTHSI60773	10	8301	7300	7/24/2006	7024071253/PCG13 ACS	7804786522				C		48.45	48.45
IVACTHSI60773	10	8301	7300	7/24/2006	7024073831/PHARREN CRAWFO	6842785135				C		54.57	54.57
IVACTHSI60773	10	8301	7300	7/24/2006	7024087194/MINA MACHUCA	6782785782				C		27.28	27.28

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IVACTHSI60773	10	8301	7300	7/24/2006	7024015884/DEBBIE RAMSEY	6779785108					C	204.14	204.14
IVACTHSI60773	10	8301	7300	7/24/2006	0075427375/	6728781297					C	24.50	24.50
IVACTHSI60773	10	8301	7300	7/24/2006	7023967033/RUTH ANN DELEO	6722781291					C	59.99	59.99
IVACTHSI60773	10	8301	7300	7/24/2006	7023979952/PATTI SHELTON	6721781290					C	173.23	173.23
IVACTHSI60773	10	8301	7300	7/24/2006	7023972552/JUDY PIERSON	6719789803					C	51.71	51.71
IVACTHSI60773	10	8301	7300	7/24/2006	7024113639/JUDY GREENWOOD	6719789052					C	81.82	81.82
IVACTHSI60773	10	8301	7300	7/24/2006	7024073707/JANICE	7804786526					C	43.46	43.46
IVACTHSI60773	10	8301	7300	7/24/2006	7024023616/JEAN SOLES	6890782172					C	37.08	37.08
IVACTHSI60773	10	8301	7300	7/24/2006	7024053457/LEANDRA GOMEZ	6724781293					C	41.85	41.85
IVACTHSI60773	10	8301	7300	7/24/2006	7024093219/ROXANE SKIPWOR	6744783135					C	145.25	145.25
IVACTHSI60773	10	8301	7300	7/24/2006	7024049812/PAUL TORRES -	6769784144					C	44.50	44.50
IVACTHSI60773	10	8301	7300	7/24/2006	7024025128/JANNIE PHILLEY	6742785803					C	373.42	373.42
IVACTHSI60773	10	8301	7300	7/24/2006	7024064801/DERRICK GIBSON	6745783136					C	48.27	48.27
IVACTHSI60773	10	8301	7300	7/24/2006	7024040842/JEANETTE ARMST	6745785805					C	84.18	84.18
IVACTHSI60773	10	8301	7300	7/24/2006	7024062988/TE'REE REESE	7520780337					C	242.38	242.38
IVACTHSI60773	10	8301	7300	7/24/2006	7023968551/JEAN SOLES	6888787504					C	164.67	164.67
IVACTHSI60773	10	8301	7300	7/24/2006	7023982597/NELLY MORALEZ	6890781950					C	118.27	118.27
IVACTHSI60773	10	8301	7300	7/24/2006	7024100484/LUPE AYALA	7616784346					C	56.18	56.18
IVACTHSI60773	10	8301	7300	7/24/2006	7023981733/HEATHERSANCHEZ	6743785910					C	23.22	23.22
IVACTHSI60773	10	8301	7300	7/24/2006	7024114008/LEANDRA GOMEZ	6724781293					C	2.96	2.96
IVACTHSI60773	10	8301	7300	7/24/2006	7023985974/D'CUNHA	6719781302					C	263.13	263.13
IVACTHSI60773	10	8301	7300	7/24/2006	0075399407/	6728781297					C	483.15	483.15
IVACTHSI60773	10	8301	7300	7/24/2006	7023994503/RUTH ANN DELEO	6722781291					C	362.97	362.97
IVACTHSI60773	10	8301	7300	7/24/2006	7024098758/ROSE MARY PADI	7527785840					C	11.90	11.90
IVACTHSI60773	10	8301	7300	7/24/2006	7024027654/LORI FRANCO-FA	6833789020					C	26.48	26.48
IVACTHSI60773	10	8301	7300	7/24/2006	7024074821/PATTI SHELTON	6721781290					C	31.71	31.71
IVACTHSI60773	10	8301	7300	7/24/2006	7024106692/LAVOYCE NABORS	6730782417					C	675.69	675.69
IVACTHSI60773	10	8301	7300	7/24/2006	0075161893/062006	6722781291					C	28.50	28.50
IVACTHSI60773	10	8301	7300	7/24/2006	7023971283/DOLORES ORTIZ	6764784139					C	211.64	211.64
IVACTHSI60773	10	8301	7300	7/24/2006	7024054296/VERONICA PAZ	6764784139					C	395.83	395.83
IVACTHSI60773	10	8301	7300	7/24/2006	7023872878/XIMENA TALAVER	6773784148					C	37.44	37.44
IVACTHSI60773	10	8301	7300	7/24/2006	7023180556/ROSA RODRIGUEZ	6774784149					C	220.58	220.58
IVACTHSI60773	10	8301	7300	7/24/2006	7024089481/REISA CHAVEZ	6779785108					C	252.16	252.16
IVACTHSI60773	10	8301	7300	7/24/2006	7024019800/CHERYL WARREN	7502789994					C	83.51	83.51
IVACTHSI60773	10	8301	7300	7/24/2006	0075397653/	6728781297					C	158.80	158.80
IVACTHSI60773	10	8301	7300	7/24/2006	7023443552/6768784143	6768784143					C	2.36	2.36
IVACTHSI60773	10	8301	7300	7/24/2006	7023954499/CELIA AYERS /	6769784144					C	9.40	9.40
IVACTHSI60773	10	8301	7300	7/24/2006	7024017956/CELIA AYERS /	6769784144					C	36.55	36.55
IVACTHSI60773	10	8301	7300	7/24/2006	7023590901/CELIA AYERS/AD	6769784144					C	252.99	252.99

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IVACTHSI60773	10	8301	7300	7/24/2006	7024033990/LAVOYCE NABORS	6730782417				C		29.63	29.63
IVACTHSI60773	10	8301	7300	7/24/2006	7024032705/LAVOYCE NABORS	6730782417				C		408.75	408.75
IVACTHSI60773	10	8301	7300	7/24/2006	7024114334/BELINDA SANCHE	6775784150				C		7.84	7.84
IVACTHSI60773	10	8301	7300	7/24/2006	7024086608/DEBBIE RAMSEY	6783785803				C		72.45	72.45
IVACTHSI60773	10	8301	7300	7/24/2006	7024012337/LORI FRANCO-FA	6833789020				C		34.50	34.50
IVACTHSI60773	10	8301	7300	7/24/2006	7024000134/PHARREN CRAWFO	6842785135				C		285.62	285.62
IVACTHSI60773	10	8301	7300	7/24/2006	7023098558/CELIA AYERS	6769784144				C		14.22	14.22
IVACTHSI60773	10	8301	7300	7/24/2006	7024055258/CONNIE	6780785442				C		253.92	253.92
IVACTHSI60773	10	8301	7300	7/24/2006	7024049155/STACY EVENSON	6752783143				C		82.05	82.05
IVACTHSI60773	10	8301	7300	7/24/2006	7023986812/DENA FORD	6746783137				C		37.47	37.47
IVACTHSI60773	10	8301	7300	7/24/2006	7024084495/XIMENA TALAVER	6773784148				C		307.62	307.62
IVACTHSI60773	10	8301	7300	7/24/2006	7024030736/DOLORES ORTIZ	6764784139				C		40.72	40.72
IVACTHSI60773	10	8301	7300	7/24/2006	7024108799/PAIGE	6719782416				C		157.52	157.52
IVACTHSI60773	10	8301	7300	7/24/2006	7023972910/CBELL	6720781326				C		110.45	110.45
IVACTHSI60773	10	8301	7300	7/24/2006	7024110593/SHIRLEY BERRY	6719782058				C		263.82	263.82
IVACTHSI60773	10	8301	7300	7/24/2006	7024032717/ANDI LASTOKA	6719782058				C		289.76	289.76
IVACTHSI60773	10	8301	7300	7/24/2006	7024053859/CONNIE	6780785442				C		54.40	54.40
IVACTHSI60774	10	8301	7300	7/20/2006	7023986326/AG10 ACS	8259788812				C		54.50	54.50
IVACTHSI60774	10	8301	7300	7/20/2006	7023998542/JANIE LOMAX	7834783555				C		491.75	491.75
IVACTHSI60774	10	8301	7300	7/20/2006	7024098469/TERRI WILKE	7834786738				C		231.94	231.94
IVACTHSI60774	10	8301	7300	7/20/2006	7024099666/MINDYLEMIEUX	8079780532				C		50.34	50.34
IVACTHSI60774	10	8301	7300	7/20/2006	7024114406/AG13 ACS	8259788812				C		276.25	276.25
IVACTHSI60774	10	8301	7300	7/20/2006	7024078179/JAN ALVERSON	7852787317				C		264.41	264.41
IVACTHSI60774	10	8301	7300	7/20/2006	7024114617/VICKIE ANNIS	7834783555				C		152.47	152.47
IVACTHSI60774	10	8301	7300	7/20/2006	7024035792/CHB71206	8257780632				C		578.96	578.96
IVACTHSI60774	10	8301	7300	7/20/2006	7024097467/PEGGY SHERROD	8253783824				C		36.93	36.93
IVACTHSI60774	10	8301	7300	7/20/2006	7023995187/DARLENE CATES	7834788547				C		54.50	54.50
IVACTHSI60774	10	8301	7300	7/20/2006	7024070679/SKI 7-13-06	7834786627				C		928.73	928.73
IVACTHSI60774	10	8301	7300	7/20/2006	7024099599/TERRI WILKE	7834786738				C		84.21	84.21
IVACTHSI60774	10	8301	7300	7/20/2006	7024046571/DS 07 12 06	8067780095				C		342.71	342.71
IVACTHSI60774	10	8301	7300	7/20/2006	7024020701/6192-002	7839786792				C		1,649.83	1,649.83
IVACTHSI60774	10	8301	7300	7/20/2006	7023886397/6186-003	7839786792				C		1,298.26	1,298.26
IVACTHSI60774	10	8301	7300	7/20/2006	7024095803/CSHUMARD	7810785849				C		37.34	37.34
IVACTHSI60774	10	8301	7300	7/20/2006	7024114593/ORDERED BY J.H	7834786865				C		186.20	186.20
IVACTHSI60774	10	8301	7300	7/20/2006	7023995473/CLAUDIA DONNER	7834788547				C		50.19	50.19
IVACTHSI60774	10	8301	7300	7/20/2006	7024009787/ORDERED BY J.H	7834786627				C		89.14	89.14
IVACTHSI60774	10	8301	7300	7/20/2006	7023994845/LINDA NATIVIDA	8290785841				C		98.94	98.94
IVACTHSI60774	10	8301	7300	7/20/2006	7024097686/MARY GUADALCAZ	8254780528				C		302.42	302.42
IVACTHSI60774	10	8301	7300	7/20/2006	7024020539/6192-001	7839786792				C		3,140.72	3,140.72

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IVACTHSI60774	10	8301	7300	7/20/2006	7024094769/JERRI PATTERSO	8266788827				C		48.24	48.24
IVACTHSI60774	10	8301	7300	7/20/2006	7024075029/LINDA NATIVIDA	8290785841				C		82.09	82.09
IVACTHSI60774	10	8301	7300	7/20/2006	7024000403/EMS 51	7866781514				C		898.65	898.65
IVACTHSI60774	10	8301	7300	7/20/2006	7023979226/LORI LIECK	8070785261				C		305.70	305.70
IVACTHSI60774	10	8301	7300	7/20/2006	7023975790/GLENDA FERGUSO	7836786707				C		237.91	237.91
IVACTHSI60774	10	8301	7300	7/20/2006	7024071141/ICUG13 ACS	8259788815				C		55.97	55.97
IVACTHSI60774	10	8301	7300	7/20/2006	7024095642/ROGER ANDREWS	7886788615				C		190.75	190.75
IVACTHSI60774	10	8301	7300	7/20/2006	7023822317/SUSIE MONDRAGO	8079780532				C		349.98	349.98
IVACTHSI60776	10	8301	7300	7/27/2006	7024221696/RUBEN H. GONZA	6556759620				C		378.16	378.16
IVACTHSI60776	10	8301	7300	7/27/2006	7024208551/JOSIEF/CS	6617784126				C		76.50	76.50
IVACTHSI60776	10	8301	7300	7/27/2006	7024190693/LA WANA BOYD	6612783602				C		319.79	319.79
IVACTHSI60776	10	8301	7300	7/27/2006	7024175343/DARCY POLLOCK	6582787346				C		538.98	538.98
IVACTHSI60776	10	8301	7300	7/27/2006	7024142004/BELINDA HUGHES	6583787347				C		210.99	210.99
IVACTHSI60776	10	8301	7300	7/27/2006	7024203551/CINDY ANTONIEL	6582787346				C		42.84	42.84
IVACTHSI60776	10	8301	7300	7/27/2006	7024162723/JOE ELIZONDO	6620784125				C		635.88	635.88
IVACTHSI60776	10	8301	7300	7/27/2006	7024158699/07182006	6560789161				C		188.54	188.54
IVACTHSI60776	10	8301	7300	7/27/2006	0075593700/CLIFFTONG20200	6705785601				C		33.28	33.28
IVACTHSI60776	10	8301	7300	7/27/2006	7024209394/REBECCA PERRY	6547787244				C		282.88	282.88
IVACTHSI60776	10	8301	7300	7/27/2006	7024205580/LETA HAMILTON	6536789692				C		99.45	99.45
IVACTHSI60776	10	8301	7300	7/27/2006	7024122939/DOUG HOLLEY	6572759105				C		432.21	432.21
IVACTHSI60776	10	8301	7300	7/27/2006	7024179558/TECHFIM	6702784707				C		46.25	46.25
IVACTHSI60776	10	8301	7300	7/27/2006	7024248080/CBB - OFFICE	6075601104				C		534.05	534.05
IVACTHSI60776	10	8301	7300	7/27/2006	7024262432/SHIRLEY BERRY	6517782954				C		42.16	42.16
IVACTHSI60776	10	8301	7300	7/27/2006	7024243775/STACY MARTIN	6706782026				C		1,082.93	1,082.93
IVACTHSI60776	10	8301	7300	7/27/2006	7024123481/KATHERINE WRIG	6706782515				C		142.40	142.40
IVACTHSI60776	10	8301	7300	7/27/2006	7024261036/SHELLEY STEVEN	6706789074				C		299.97	299.97
IVACTHSI60776	10	8301	7300	7/27/2006	7024142836/KIM JOHNSON	6706780174				C		435.75	435.75
IVACTHSI60776	10	8301	7300	7/27/2006	7024115193/LYNDA NANCE	6705785634				C		18.02	18.02
IVACTHSI60776	10	8301	7300	7/27/2006	7024153774/CLIFFTONG18200	6705785601				C		383.90	383.90
IVACTHSI60776	10	8301	7300	7/27/2006	7024154594/CLIFFG182006MI	6705785601				C		552.22	552.22
IVACTHSI60776	10	8301	7300	7/27/2006	7024154316/CLIFFOG182006	6705785601				C		614.44	614.44
IVACTHSI60776	10	8301	7300	7/27/2006	7024172896/NATASHAMOSEE	6705785109				C		271.67	271.67
IVACTHSI60776	10	8301	7300	7/27/2006	7024176440/LISA BROWN	6628784423				C		111.50	111.50
IVACTHSI60776	10	8301	7300	7/27/2006	7024209451/JOVITA MCCARTY	6702784158				C		151.09	151.09
IVACTHSI60776	10	8301	7300	7/27/2006	7024202848/JOVITA MCCARTY	6702784158				C		1,518.54	1,518.54
IVACTHSI60776	10	8301	7300	7/27/2006	7024226323/KATHY MILNER	6700782030				C		103.08	103.08
IVACTHSI60776	10	8301	7300	7/27/2006	7024114286/KATHY MILNER	6700782030				C		159.36	159.36
IVACTHSI60776	10	8301	7300	7/27/2006	7023961135/KATHY MILNER	6700782030				C		187.49	187.49
IVACTHSI60776	10	8301	7300	7/27/2006	7023871998/KATHY MILNER	6700782030				C		169.99	169.99

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IVACTHSI60776	10	8301	7300	7/27/2006	7024266594/JEANETTE ARMST	6684786083				C		190.03	190.03
IVACTHSI60776	10	8301	7300	7/27/2006	7024146118/JEANETTE ARMST	6684786083				C		85.88	85.88
IVACTHSI60776	10	8301	7300	7/27/2006	7024132080/JEANETTE ARMST	6684786083				C		255.18	255.18
IVACTHSI60776	10	8301	7300	7/27/2006	0075433281/PAUL SARCHET	6646750124				C		5,808.00	5,808.00
IVACTHSI60776	10	8301	7300	7/27/2006	7024210195/NATASHAMOSEE	6705785109				C		60.48	60.48
IVACTHSI60776	10	8301	7300	7/27/2006	7024134746/SYLVA BRADLEY	6022910364				C		112.44	112.44
IVACTHSI60776	10	8301	7300	7/27/2006	7024076341/DEENA DICK	6101810012				C		82.99	82.99
IVACTHSI60776	10	8301	7300	7/27/2006	7024250195/MARY POWELL	6094671024				C		86.79	86.79
IVACTHSI60776	10	8301	7300	7/27/2006	7024249615/MARY POWELL	6094671024				C		54.50	54.50
IVACTHSI60776	10	8301	7300	7/27/2006	7024218649/MARY POWELL	6094671024				C		171.68	171.68
IVACTHSI60776	10	8301	7300	7/27/2006	7023824854/LINDA LANE	6094671024				C		98.99	98.99
IVACTHSI60776	10	8301	7300	7/27/2006	7024226761/APRIL JONES	6083910038				C		95.96	95.96
IVACTHSI60776	10	8301	7300	7/27/2006	7024161832/AMANDAJETER	6078601130				C		112.06	112.06
IVACTHSI60776	10	8301	7300	7/27/2006	7024235061/COA	6075601104				C		98.07	98.07
IVACTHSI60776	10	8301	7300	7/27/2006	0075509841/	6074910039				C		113.64	113.64
IVACTHSI60776	10	8301	7300	7/27/2006	7024234207/PRINTER FOR MA	6048910107				C		372.51	372.51
IVACTHSI60776	10	8301	7300	7/27/2006	7024145599/JULY18	6040950605				C		95.55	95.55
IVACTHSI60776	10	8301	7300	7/27/2006	0075287285/6076970410	6076970410				C		1,665.90	1,665.90
IVACTHSI60776	10	8301	7300	7/27/2006	7024210826/ADRIEN SAWYER	6024960041				C		458.87	458.87
IVACTHSI60776	10	8301	7300	7/27/2006	7024165561/MISTI WOOTEN	6109662914				C		109.13	109.13
IVACTHSI60776	10	8301	7300	7/27/2006	7024194276/SYLVA BRADLEY	6022910364				C		306.28	306.28
IVACTHSI60776	10	8301	7300	7/27/2006	7024248839/LIZ ROGAHN	6019801237				C		336.52	336.52
IVACTHSI60776	10	8301	7300	7/27/2006	7024227103/TERRI CALDERON	6018915310				C		146.97	146.97
IVACTHSI60776	10	8301	7300	7/27/2006	7024206576/TERRI CALDERON	6018915310				C		733.68	733.68
IVACTHSI60776	10	8301	7300	7/27/2006	7024115268/TERRI CALDERON	6018915310				C		28.09	28.09
IVACTHSI60776	10	8301	7300	7/27/2006	7024232820/SUE GRIFFIN	6015950118				C		52.25	52.25
IVACTHSI60776	10	8301	7300	7/27/2006	7024212139/DEBBIE CATE	6015910104				C		105.31	105.31
IVACTHSI60776	10	8301	7300	7/27/2006	7024242657/RONALD HANCOCK	6040950256				C		36.10	36.10
IVACTHSI60776	10	8301	7300	7/27/2006	7024189183/LAURA OLIVAS	6707784135				C		136.79	136.79
IVACTHSI60776	10	8301	7300	7/27/2006	7024113319/CORIE NEWTON	6015910104				C		23.88	23.88
IVACTHSI60776	10	8301	7300	7/27/2006	7024160309/LA WANA BOYD	6009843940				C		26.41	26.41
IVACTHSI60776	10	8301	7300	7/27/2006	0075542721/LA WANA BOYD	6009843940				C		37.58	37.58
IVACTHSI60776	10	8301	7300	7/27/2006	7024128533/RONALD HANCOCK	6040950256				C		49.08	49.08
IVACTHSI60776	10	8301	7300	7/27/2006	7024154344/MINA MACHUCA	6236915832				C		249.99	249.99
IVACTHSI60776	10	8301	7300	7/27/2006	7024254586/MINA MACHUCA	6487785860				C		29.97	29.97
IVACTHSI60776	10	8301	7300	7/27/2006	0075559929/	6486789996				C		54.15	54.15
IVACTHSI60776	10	8301	7300	7/27/2006	7024239885/CANDACE ROOT	6481783891				C		233.08	233.08
IVACTHSI60776	10	8301	7300	7/27/2006	7024251848/KRISTI MYERS	6440783295				C		809.81	809.81
IVACTHSI60776	10	8301	7300	7/27/2006	7024176709/JENNIFER WEAVE	6419780243				C		84.42	84.42

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IVACTHSI60776	10	8301	7300	7/27/2006	7024123846/TERRI LLOYD	6397782578				C		59.05	59.05
IVACTHSI60776	10	8301	7300	7/27/2006	7024260419/SHANNON MARTIN	6397782578				C		584.08	584.08
IVACTHSI60776	10	8301	7300	7/27/2006	7024144053/MARIA SIERRA	6360789686				C		76.57	76.57
IVACTHSI60776	10	8301	7300	7/27/2006	7024260355/PEGGY A DYESS	6349789704				C		269.17	269.17
IVACTHSI60776	10	8301	7300	7/27/2006	7024210297/PEGGY A DYESS	6349781002				C		29.00	29.00
IVACTHSI60776	10	8301	7300	7/27/2006	7024113458/MINA MACHUCA	6310780079				C		44.05	44.05
IVACTHSI60776	10	8301	7300	7/27/2006	7024269413/GAIL	6304780003				C		320.92	320.92
IVACTHSI60776	10	8301	7300	7/27/2006	7024254354/MARY GUADALCAZ	6101810012				C		52.86	52.86
IVACTHSI60776	10	8301	7300	7/27/2006	7024120852/DS 07 17 06	6295970411				C		135.93	135.93
IVACTHSI60776	10	8301	7300	7/27/2006	7024254244/MARY GUADALCAZ	6103612508				C		1,349.21	1,349.21
IVACTHSI60776	10	8301	7300	7/27/2006	7024153171/MINA MACHUCA	6236915832				C		29.91	29.91
IVACTHSI60776	10	8301	7300	7/27/2006	7024254471/GLADYSOLIVAS	6236915832				C		27.06	27.06
IVACTHSI60776	10	8301	7300	7/27/2006	7024176365/ROXANNE CHACON	6219901152				C		42.48	42.48
IVACTHSI60776	10	8301	7300	7/27/2006	7024240694/LINDA REYES	6173615446				C		106.52	106.52
IVACTHSI60776	10	8301	7300	7/27/2006	7023804068/LINDA REYES	6173615446				C		174.38	174.38
IVACTHSI60776	10	8301	7300	7/27/2006	7024111675/LILY	6162605256				C		100.66	100.66
IVACTHSI60776	10	8301	7300	7/27/2006	7024141396/KATHY CAMACHO	6154953617				C		105.23	105.23
IVACTHSI60776	10	8301	7300	7/27/2006	7024171718/JANIE/LANITA	6118643527				C		33.58	33.58
IVACTHSI60776	10	8301	7300	7/27/2006	7024121254/JANIE ROGERS	6118643527				C		51.89	51.89
IVACTHSI60776	10	8301	7300	7/27/2006	7024144447/MARTY STEPHENS	6117843620				C		225.14	225.14
IVACTHSI60776	10	8301	7300	7/27/2006	7024241737/MICHELLE BROSE	6112669309				C		173.53	173.53
IVACTHSI60776	10	8301	7300	7/27/2006	7024128719/CHERYL HEDLUND	6517780087				C		25.59	25.59
IVACTHSI60776	10	8301	7300	7/27/2006	7024184498/DS 07 19 06	6295970411				C		45.47	45.47
IVACTHSI60776	10	8301	7300	7/27/2006	7024124441/RONALD HANCOCK	6040950256				C		28.92	28.92
IVACTHSI60776	10	8301	7300	7/27/2006	7024197447/VOLUNTEERS	6707784135				C		74.93	74.93
IVACTHSI60776	10	8301	7300	7/27/2006	7024269794/DENISE JORDAN	6709783130				C		31.79	31.79
IVACTHSI60776	10	8301	7300	7/27/2006	7024239221/KATHY GRUBB	6709783740				C		52.98	52.98
IVACTHSI60776	10	8301	7300	7/27/2006	7024146464/DEBBIE PARSONS	6712785107				C		34.76	34.76
IVACTHSI60776	10	8301	7300	7/27/2006	7024243310/MIRIAM	6707784135				C		890.77	890.77
IVACTHSI60777	10	8301	7300	7/27/2006	7024150962/STRAHLENDORFLA	7400789396				C		173.99	173.99
IVACTHSI60777	10	8301	7300	7/27/2006	7024062988/TE'REE REESE	7520780337				C		22.48	22.48
IVACTHSI60777	10	8301	7300	7/27/2006	0075607758/	7600781261				C		90.49	90.49
IVACTHSI60777	10	8301	7300	7/27/2006	7024177149/SHARLA WATSON	7612751924				C		36.88	36.88
IVACTHSI60777	10	8301	7300	7/27/2006	7024211020/DANIEL HARDY	7707780629				C		22.37	22.37
IVACTHSI60777	10	8301	7300	7/27/2006	7024139355/BETH PRESSLEY	7400789396				C		57.49	57.49
IVACTHSI60777	10	8301	7300	7/27/2006	7023507792/TERRI	7717780589				C		25.99	25.99
IVACTHSI60777	10	8301	7300	7/27/2006	0075607760/	6888787504				C		81.20	81.20
IVACTHSI60777	10	8301	7300	7/27/2006	7024233744/TERRI STAHL	7717780589				C		45.75	45.75
IVACTHSI60777	10	8301	7300	7/27/2006	7024146776/BLANCA GREENE	7726781615				C		108.71	108.71

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IVACTHSI60777	10	8301	7300	7/27/2006	7024173042/JOE FRALICK	7709789998				C		29.98	29.98
IVACTHSI60777	10	8301	7300	7/27/2006	7024177928/WILMA SMITH	7311783887				C		137.26	137.26
IVACTHSI60777	10	8301	7300	7/27/2006	7024121368/KACI BOHN	7728786182				C		87.47	87.47
IVACTHSI60777	10	8301	7300	7/27/2006	7024023616/JEAN SOLES	6890782172				C		241.99	241.99
IVACTHSI60777	10	8301	7300	7/27/2006	7024218980/ORDERED BY J.H	7834786627				C		123.19	123.19
IVACTHSI60777	10	8301	7300	7/27/2006	7024149142/D. PATTON	6886789025				C		86.33	86.33
IVACTHSI60777	10	8301	7300	7/27/2006	7024176248/MELONI AILLS	6851781896				C		90.60	90.60
IVACTHSI60777	10	8301	7300	7/27/2006	7024221615/LORI FRANCO-FA	6833789020				C		201.47	201.47
IVACTHSI60777	10	8301	7300	7/27/2006	7024139487/ROSA SALAZAR	6824785122				C		589.94	589.94
IVACTHSI60777	10	8301	7300	7/27/2006	0075558607/MINA MACHUCA	6782785782				C		93.98	93.98
IVACTHSI60777	10	8301	7300	7/27/2006	7024178984/M.M. TANGLEWOO	6782785782				C		358.79	358.79
IVACTHSI60777	10	8301	7300	7/27/2006	7023951414/CORA BAILEY	7302783553				C		12.90	12.90
IVACTHSI60777	10	8301	7300	7/27/2006	7024187149/WANDA EMERSON	7846788776				C		578.39	578.39
IVACTHSI60777	10	8301	7300	7/27/2006	7024254775/MARY GUADALCAZ	8254780528				C		96.27	96.27
IVACTHSI60777	10	8301	7300	7/27/2006	7024208684/PEGGY SHERROD	8253783824				C		57.81	57.81
IVACTHSI60777	10	8301	7300	7/27/2006	7024163336/PATRICKCONNER	8079780532				C		664.83	664.83
IVACTHSI60777	10	8301	7300	7/27/2006	7024208724/TERRI STAHL	8067780095				C		26.25	26.25
IVACTHSI60777	10	8301	7300	7/27/2006	7024193303/MARY GUADALCAZ	8018780462				C		87.14	87.14
IVACTHSI60777	10	8301	7300	7/27/2006	7024168302/PATTI SHELTON	7955782480				C		30.80	30.80
IVACTHSI60777	10	8301	7300	7/27/2006	7024221032/ROBBI RIVERS	7890786089				C		534.90	534.90
IVACTHSI60777	10	8301	7300	7/27/2006	7023152308/ROGER ANDREWS	7886788615				C		13.31	13.31
IVACTHSI60777	10	8301	7300	7/27/2006	7024196023/EMS52	7866781514				C		179.87	179.87
IVACTHSI60777	10	8301	7300	7/27/2006	7024239722/MICHELLE	7804788361				C		185.76	185.76
IVACTHSI60777	10	8301	7300	7/27/2006	7024122224/JAN ALVERSON	7852787317				C		202.91	202.91
IVACTHSI60777	10	8301	7300	7/27/2006	7024195460/JANICE	7804786526				C		66.74	66.74
IVACTHSI60777	10	8301	7300	7/27/2006	7024257410/CHERYLE SANCHE	7841789270				C		257.96	257.96
IVACTHSI60777	10	8301	7300	7/27/2006	7024126466/6198-001	7839786792				C		1,162.04	1,162.04
IVACTHSI60777	10	8301	7300	7/27/2006	7024210294/CLAUDIA DONNER	7834788547				C		86.34	86.34
IVACTHSI60777	10	8301	7300	7/27/2006	7024248754/SKI 7-21-06	7834786627				C		402.36	402.36
IVACTHSI60777	10	8301	7300	7/27/2006	7024218847/ORDERED BY J.H	7834786627				C		172.32	172.32
IVACTHSI60777	10	8301	7300	7/27/2006	7024114334/BELINDA SANCHE	6775784150				C		20.23	20.23
IVACTHSI60777	10	8301	7300	7/27/2006	7024215811/MICHELLEHOFMAI	7804788361				C		28.19	28.19
IVACTHSI60777	10	8301	7300	7/27/2006	7024229859/DEBBIE RAMSEY	6779785443				C		119.49	119.49
IVACTHSI60777	10	8301	7300	7/27/2006	7024127139/SOLLBERGER	7804786531				C		195.42	195.42
IVACTHSI60777	10	8301	7300	7/27/2006	7024258988/JAN ALVERSON	7852787317				C		112.07	112.07
IVACTHSI60777	10	8301	7300	7/27/2006	7024210901/SHIRLEY BERRY	6719781302				C		110.51	110.51
IVACTHSI60777	10	8301	7300	7/27/2006	7024146693/DEBBIE RAMSEY	6779785108				C		103.45	103.45
IVACTHSI60777	10	8301	7300	7/27/2006	7024249005/PATTI SHELTON	6721781290				C		67.08	67.08
IVACTHSI60777	10	8301	7300	7/27/2006	7024127842/PATTI SHELTON	6721781290				C		139.06	139.06

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IVACTHSI60777	10	8301	7300	7/27/2006	7024247615/PATTI SHELTON	6721781290				C		50.12	50.12
IVACTHSI60777	10	8301	7300	7/27/2006	7023551913/PATTI SHELTON	6721781290				C		28.16	28.16
IVACTHSI60777	10	8301	7300	7/27/2006	7024166412/PATTI SHELTON	6721781290				C		251.28	251.28
IVACTHSI60777	10	8301	7300	7/27/2006	7024205486/NDEFORREST	6719789052				C		54.61	54.61
IVACTHSI60777	10	8301	7300	7/27/2006	7024193614/JUDY GREENWOOD	6719789052				C		550.32	550.32
IVACTHSI60777	10	8301	7300	7/27/2006	7024113639/JUDY GREENWOOD	6719789052				C		1.50	1.50
IVACTHSI60777	10	8301	7300	7/27/2006	7024247588/PATTI SHELTON	6721781321				C		170.60	170.60
IVACTHSI60777	10	8301	7300	7/27/2006	7024202382/ANDI LASTOKA	6719782058				C		168.98	168.98
IVACTHSI60777	10	8301	7300	7/27/2006	7024224805/ALICIA NIEMEYE	6722781291				C		307.52	307.52
IVACTHSI60777	10	8301	7300	7/27/2006	7024142724/LYNDA SAVAGE	6719781302				C		28.04	28.04
IVACTHSI60777	10	8301	7300	7/27/2006	7024191472/LORI FRANCO-FA	6718782415				C		105.16	105.16
IVACTHSI60777	10	8301	7300	7/27/2006	7024191896/KATHY COLLIE	6717782313				C		33.54	33.54
IVACTHSI60777	10	8301	7300	7/27/2006	7024154577/KATHY COLLIE	6717781286				C		32.97	32.97
IVACTHSI60777	10	8301	7300	7/27/2006	7024219440/R.MOORE	6716781659				C		226.09	226.09
IVACTHSI60777	10	8301	7300	7/27/2006	7024219112/R.MOORE	6716781285				C		972.54	972.54
IVACTHSI60777	10	8301	7300	7/27/2006	7024153409/MINA MACHUCA	6712785629				C		16.16	16.16
IVACTHSI60777	10	8301	7300	7/27/2006	7024152394/MINA MACHUCA	6712785629				C		62.72	62.72
IVACTHSI60777	10	8301	7300	7/27/2006	7024154149/MINA MACHUCA	6712785107				C		93.28	93.28
IVACTHSI60777	10	8301	7300	7/27/2006	7024254228/GLADYSOLIVAS	6712785107				C		90.79	90.79
IVACTHSI60777	10	8301	7300	7/27/2006	7024167768/SHIRLEY BERRY	6719782058				C		222.16	222.16
IVACTHSI60777	10	8301	7300	7/27/2006	7024179008/DERRICK GIBSON	6745783136				C		38.72	38.72
IVACTHSI60777	10	8301	7300	7/27/2006	7024205850/DAWN LARSON	8258788811				C		104.70	104.70
IVACTHSI60777	10	8301	7300	7/27/2006	7024252717/C. MERROW	6777784523				C		276.93	276.93
IVACTHSI60777	10	8301	7300	7/27/2006	7024133804/JEFFREY THOMAS	7402780265				C		86.56	86.56
IVACTHSI60777	10	8301	7300	7/27/2006	7024214195/CELIA AYERS/AD	6769784144				C		51.51	51.51
IVACTHSI60777	10	8301	7300	7/27/2006	7024160645/CELIA AYERS/AD	6769784144				C		223.42	223.42
IVACTHSI60777	10	8301	7300	7/27/2006	7024130397/7/17/2006	6765784140				C		599.14	599.14
IVACTHSI60777	10	8301	7300	7/27/2006	7024269081/VERONICA PAZ	6764784139				C		390.82	390.82
IVACTHSI60777	10	8301	7300	7/27/2006	7024191881/DOLORES ORTIZ	6764784139				C		74.86	74.86
IVACTHSI60777	10	8301	7300	7/27/2006	7024130200/KATHY REAMS	6752785802				C		169.75	169.75
IVACTHSI60777	10	8301	7300	7/27/2006	7024247458/PATTI SHELTON	6721781321				C		251.28	251.28
IVACTHSI60777	10	8301	7300	7/27/2006	7023702172/DENA FORD	6746783137				C		283.91	283.91
IVACTHSI60777	10	8301	7300	7/27/2006	7024239548/DEBBIE RAMSEY	6779785108				C		208.75	208.75
IVACTHSI60777	10	8301	7300	7/27/2006	7024170456/SHANNA UHRICH	6744785801				C		264.35	264.35
IVACTHSI60777	10	8301	7300	7/27/2006	7024194422/ROXANE SKIPWOR	6744783135				C		239.66	239.66
IVACTHSI60777	10	8301	7300	7/27/2006	7024154292/ANNE BOYER	6743783562				C		133.66	133.66
IVACTHSI60777	10	8301	7300	7/27/2006	7024269427/JEANETTE ARMST	6743783226				C		6.40	6.40
IVACTHSI60777	10	8301	7300	7/27/2006	7024256100/JACKIE POWER	6743783134				C		42.67	42.67
IVACTHSI60777	10	8301	7300	7/27/2006	7024231324/JACKIE POWER	6743783134				C		103.97	103.97

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IVACTHSI60777	10	8301	7300	7/27/2006	7024152489/LAVOYCE NABORS	6730782417				C		79.08	79.08
IVACTHSI60777	10	8301	7300	7/27/2006	7024128751/LAVOYCE NABORS	6730782417				C		41.91	41.91
IVACTHSI60777	10	8301	7300	7/27/2006	7024114008/LEANDRA GOMEZ	6724781293				C		180.09	180.09
IVACTHSI60777	10	8301	7300	7/27/2006	7024252089/CHERYL HUTTON	6723782268				C		108.26	108.26
IVACTHSI60777	10	8301	7300	7/27/2006	7024177958/JEANETTE ARMST	6752785802				C		202.14	202.14
IVACTHSI60777	10	8301	7300	7/27/2006	7024251527/SCG20 ACS	8259788815				C		187.84	187.84
IVACTHSI60777	10	8301	7300	7/27/2006	7024221284/JERRI PATTERSO	8266788827				C		91.59	91.59
IVACTHSI60777	10	8301	7300	7/27/2006	7023234204/LINDA NATIVIDA	8290785841				C		15.63	15.63
IVACTHSI60777	10	8301	7300	7/27/2006	7024219462/LINDA NATIVIDA	8290785841				C		199.17	199.17
IVACTHSI60777	10	8301	7300	7/27/2006	7024251666/SG21 ACS	8259788813				C		122.34	122.34
IVACTHSI60777	10	8301	7300	7/27/2006	7024162589/JOSIEMARTINEZ	7400789396				C		54.24	54.24
IVACTHSI60778	10	8301	7300	7/26/2006	7021962956/VERONICA VALLE	8290785841				C		11.77	11.77
IVACTHSI60780	10	8301	7300	8/7/2006	7024418710/MARIA SIERRA	6360789686				C		63.29	63.29
IVACTHSI60780	10	8301	7300	8/7/2006	0075620314/Jenny Bustillo	6397782578				C		109.96	109.96
IVACTHSI60780	10	8301	7300	8/7/2006	7024408422/MINA MACHUCA	6042955603				C		58.88	58.88
IVACTHSI60780	10	8301	7300	8/7/2006	7024416981/STEPHANIE HOLL	6397782578				C		744.02	744.02
IVACTHSI60780	10	8301	7300	8/7/2006	7024371539/CD DISKS	6048910107				C		87.22	87.22
IVACTHSI60780	10	8301	7300	8/7/2006	7024406440/DEBBIEKEMP	6419780243				C		27.25	27.25
IVACTHSI60780	10	8301	7300	8/7/2006	7024378043/KALLIE SMITH	6078862640				C		219.20	219.20
IVACTHSI60780	10	8301	7300	8/7/2006	7024316765/JENNIFER WEAVE	6419780243				C		37.26	37.26
IVACTHSI60780	10	8301	7300	8/7/2006	7024341063/JENNIFER WEAVE	6419780243				C		34.88	34.88
IVACTHSI60780	10	8301	7300	8/7/2006	7024340186/CAROL PEPPERS	6443789946				C		308.71	308.71
IVACTHSI60780	10	8301	7300	8/7/2006	7024308023/CHYREL MITCHEL	6409780320				C		128.91	128.91
IVACTHSI60780	10	8301	7300	8/7/2006	7024300442/MATTHEW ANDERS	6050809738				C		40.84	40.84
IVACTHSI60780	10	8301	7300	8/7/2006	7024365058/MARY GUADALCAZ	6103612508				C		121.40	121.40
IVACTHSI60780	10	8301	7300	8/7/2006	7023949260/IRENE ARELLANO	6074910039				C		67.44	67.44
IVACTHSI60780	10	8301	7300	8/7/2006	7024346661/AMANDAJETER	6078862640				C		1,289.25	1,289.25
IVACTHSI60780	10	8301	7300	8/7/2006	7024295277/SGA SUPPLIES	6503780809				C		741.77	741.77
IVACTHSI60780	10	8301	7300	8/7/2006	7024345389/TEDRA MCMILLIA	6094621198				C		30.71	30.71
IVACTHSI60780	10	8301	7300	8/7/2006	7024188209/LINDA LANE	6094671024				C		175.99	175.99
IVACTHSI60780	10	8301	7300	8/7/2006	7024406845/LINDA LANE	6094671024				C		221.49	221.49
IVACTHSI60780	10	8301	7300	8/7/2006	7024418442/REJEANNE SYLVE	6094671024				C		70.16	70.16
IVACTHSI60780	10	8301	7300	8/7/2006	7024282882/MARILYN HICKAM	6094979234				C		58.26	58.26
IVACTHSI60780	10	8301	7300	8/7/2006	7024417688/LOUISE FIELDS	6094822861				C		11.34	11.34
IVACTHSI60780	10	8301	7300	8/7/2006	7024248080/CBB - OFFICE	6075601104				C		21.78	21.78
IVACTHSI60780	10	8301	7300	8/7/2006	7024308461/JOVITA MCCARTY	6702784158				C		159.40	159.40
IVACTHSI60780	10	8301	7300	8/7/2006	7024360461/ADRIEN SAWYER	6024960041				C		78.48	78.48
IVACTHSI60780	10	8301	7300	8/7/2006	7024316465/ADRIEN SAWYER	6024960041				C		230.50	230.50
IVACTHSI60780	10	8301	7300	8/7/2006	7024418014/ADRIEN BENNING	6024960041				C		392.34	392.34

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IVACTHSI60780	10	8301	7300	8/7/2006	7024364664/KAREN THOMAS	6023920033				C		69.07	69.07
IVACTHSI60780	10	8301	7300	8/7/2006	7024423739/BOB BEIGHTS	6014912875				C		59.38	59.38
IVACTHSI60780	10	8301	7300	8/7/2006	7024391915/KATHY EVANS	6094820011				C		418.04	418.04
IVACTHSI60780	10	8301	7300	8/7/2006	7024126237/LA WANA BOYD	6009843940				C		27.90	27.90
IVACTHSI60780	10	8301	7300	8/7/2006	7024376230/JAN EDMISTER	6007919776				C		28.87	28.87
IVACTHSI60780	10	8301	7300	8/7/2006	7024285835/KAY ECKARD	6006919328				C		94.91	94.91
IVACTHSI60780	10	8301	7300	8/7/2006	7024377172/JAN EDMISTER	6006919328				C		39.82	39.82
IVACTHSI60780	10	8301	7300	8/7/2006	7024353020/SUE USSERY	6009843756				C		188.27	188.27
IVACTHSI60780	10	8301	7300	8/7/2006	7024286365/NATASHAMOSEE	6705785109				C		119.25	119.25
IVACTHSI60780	10	8301	7300	8/7/2006	7024409133/LYNDA SAVAGE	6517780587				C		164.24	164.24
IVACTHSI60780	10	8301	7300	8/7/2006	7024370920/SANDY BROWN	6701783158				C		680.59	680.59
IVACTHSI60780	10	8301	7300	8/7/2006	7024412335/KATHY MILNER	6700782030				C		148.58	148.58
IVACTHSI60780	10	8301	7300	8/7/2006	7024298805/KATHY MILNER	6700782030				C		272.50	272.50
IVACTHSI60780	10	8301	7300	8/7/2006	7024114286/KATHY MILNER	6700782030				C		29.00	29.00
IVACTHSI60780	10	8301	7300	8/7/2006	7024322620/JOSIEF/CS	6617784126				C		401.62	401.62
IVACTHSI60780	10	8301	7300	8/7/2006	7024408618/PETE HERNANDEZ	6577750054				C		498.34	498.34
IVACTHSI60780	10	8301	7300	8/7/2006	7024290804/CATHY HUDSON	6577750054				C		42.71	42.71
IVACTHSI60780	10	8301	7300	8/7/2006	7024003718/D'ESTA SHARP	6550787257				C		154.99	154.99
IVACTHSI60780	10	8301	7300	8/7/2006	7024405098/LETA HAMILTON	6536789692				C		248.07	248.07
IVACTHSI60780	10	8301	7300	8/7/2006	7024339902/LETA HAMILTON	6536789692				C		82.53	82.53
IVACTHSI60780	10	8301	7300	8/7/2006	7024205580/LETA HAMILTON	6536789692				C		8.70	8.70
IVACTHSI60780	10	8301	7300	8/7/2006	7024405167/RONALD HANCOCK	6040950256				C		90.49	90.49
IVACTHSI60780	10	8301	7300	8/7/2006	7024413014/JEANETTE ARMST	6155913623				C		67.35	67.35
IVACTHSI60780	10	8301	7300	8/7/2006	7024374928/MINA MACHUCA	6236915832				C		40.02	40.02
IVACTHSI60780	10	8301	7300	8/7/2006	7024292413/DS 07 24 06	6295970411				C		221.56	221.56
IVACTHSI60780	10	8301	7300	8/7/2006	7024292958/DS 07 24 06 X2	6295970411				C		27.27	27.27
IVACTHSI60780	10	8301	7300	8/7/2006	7024365605/EDDIE MORALES	6036941001				C		100.01	100.01
IVACTHSI60780	10	8301	7300	8/7/2006	7024309167/JEANETTE ARMST	6233916059				C		98.44	98.44
IVACTHSI60780	10	8301	7300	8/7/2006	0075547088/ROXANNE	6219901152				C		149.98	149.98
IVACTHSI60780	10	8301	7300	8/7/2006	7024270020/GAIL	6304780003				C		282.24	282.24
IVACTHSI60780	10	8301	7300	8/7/2006	7024342950/PATTI SHELTON	6326789342				C		62.52	62.52
IVACTHSI60780	10	8301	7300	8/7/2006	7024339200/LINDA REYES	6173615446				C		349.70	349.70
IVACTHSI60780	10	8301	7300	8/7/2006	7024323342/LINDA REYES	6173615446				C		51.46	51.46
IVACTHSI60780	10	8301	7300	8/7/2006	7024331386/MARY POWELL	6094671024				C		41.56	41.56
IVACTHSI60780	10	8301	7300	8/7/2006	7024366624/LILY	6162605256				C		110.44	110.44
IVACTHSI60780	10	8301	7300	8/7/2006	7024391521/MARY GUADALCAZ	6103612508				C		127.41	127.41
IVACTHSI60780	10	8301	7300	8/7/2006	7024393945/MARTY STEPHENS	6117843620				C		54.88	54.88
IVACTHSI60780	10	8301	7300	8/7/2006	7024410313/DOE INK 072806	6118643527				C		635.20	635.20
IVACTHSI60780	10	8301	7300	8/7/2006	7024331272/JANIE ROGERS	6118643527				C		105.50	105.50

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IVACTHSI60780	10	8301	7300	8/7/2006	7024292919/JANIE/LANITA	6118643527				C		134.40	134.40
IVACTHSI60780	10	8301	7300	8/7/2006	7024292709/JEANETTE ARMST	6155913623				C		37.40	37.40
IVACTHSI60780	10	8301	7300	8/7/2006	7024327979/JEANETTE ARMST	6155913623				C		111.57	111.57
IVACTHSI60780	10	8301	7300	8/7/2006	7024315526/DEBBIE PARSONS	6712785107				C		55.46	55.46
IVACTHSI60780	10	8301	7300	8/7/2006	7024400203/BARBARA STIVES	6707784135				C		60.80	60.80
IVACTHSI60780	10	8301	7300	8/7/2006	7024408597/BARBARA STIVES	6707784135				C		303.62	303.62
IVACTHSI60780	10	8301	7300	8/7/2006	7024379155/JOEL MARTINEZ	6707784135				C		569.87	569.87
IVACTHSI60780	10	8301	7300	8/7/2006	7024287255/JEANETTE ARMST	6709783130				C		92.10	92.10
IVACTHSI60780	10	8301	7300	8/7/2006	7024373293/PAM CAMARILLO	6709783368				C		148.29	148.29
IVACTHSI60780	10	8301	7300	8/7/2006	7024390111/PAM CAMARILLO	6709783368				C		53.18	53.18
IVACTHSI60780	10	8301	7300	8/7/2006	7024367357/BARBARA STIVES	6707784135				C		25.17	25.17
IVACTHSI60780	10	8301	7300	8/7/2006	7024390997/DEBBIE PARSONS	6712785107				C		55.88	55.88
IVACTHSI60780	10	8301	7300	8/7/2006	7024283706/JENNIFER WALL	6706789063				C		89.38	89.38
IVACTHSI60780	10	8301	7300	8/7/2006	7024339585/MINA MACHUCA	6712785107				C		560.44	560.44
IVACTHSI60780	10	8301	7300	8/7/2006	7024346159/MINA MACHUCA	6712785107				C		28.49	28.49
IVACTHSI60780	10	8301	7300	8/7/2006	7024408201/MINA MACHUCA	6712785107				C		38.76	38.76
IVACTHSI60780	10	8301	7300	8/7/2006	7024270760/RACHEL VALENZU	6713784801				C		75.69	75.69
IVACTHSI60780	10	8301	7300	8/7/2006	0075548711/DEBBIE PARSONS	6712785107				C		30.00	30.00
IVACTHSI60780	10	8301	7300	8/7/2006	7024377421/TAMARA LANE	6706780174				C		78.30	78.30
IVACTHSI60780	10	8301	7300	8/7/2006	7024382724/NATASHAMOSEE	6705785109				C		43.74	43.74
IVACTHSI60780	10	8301	7300	8/7/2006	7024421950/LORENA MEDRANO	6714784911				C		118.34	118.34
IVACTHSI60780	10	8301	7300	8/7/2006	0075593700/CLIFFTONG20200	6705785601				C		164.99	164.99
IVACTHSI60780	10	8301	7300	8/7/2006	7024283350/CLIFFTONG2406	6705785601				C		30.00	30.00
IVACTHSI60780	10	8301	7300	8/7/2006	7024392273/CLIFFTONG2706	6705785601				C		43.62	43.62
IVACTHSI60780	10	8301	7300	8/7/2006	7024311795/BARBARA STIVES	6707784135				C		91.87	91.87
IVACTHSI60780	10	8301	7300	8/7/2006	7024391504/KIM JOHNSON	6706780174				C		38.03	38.03
IVACTHSI60780	10	8301	7300	8/7/2006	7024333780/BARBARA STIVES	6707784135				C		140.64	140.64
IVACTHSI60780	10	8301	7300	8/7/2006	7024423155/TAMARA LANE	6706780174				C		19.19	19.19
IVACTHSI60780	10	8301	7300	8/7/2006	7024307366/STACY MARTIN	6706782026				C		767.91	767.91
IVACTHSI60780	10	8301	7300	8/7/2006	7024284962/KATHERINE WRIG	6706782515				C		75.68	75.68
IVACTHSI60780	10	8301	7300	8/7/2006	7024423497/KATHERINE WRIG	6706782515				C		29.65	29.65
IVACTHSI60780	10	8301	7300	8/7/2006	7024285092/BARBARA STIVES	6707784135				C		93.76	93.76
IVACTHSI60780	10	8301	7300	8/7/2006	7024332397/LYNDA NANCE	6705785634				C		228.94	228.94
IVACTHSI60781	10	8301	7300	8/7/2006	7024285066/R.MOORE	6716781285				C		36.74	36.74
IVACTHSI60781	10	8301	7300	8/7/2006	7024374556/R.MOORE	6716781285				C		769.90	769.90
IVACTHSI60781	10	8301	7300	8/7/2006	7024271143/DEHIDA LOYA	6765784140				C		65.20	65.20
IVACTHSI60781	10	8301	7300	8/7/2006	7024396657/HAMOOD	7709780610				C		134.93	134.93
IVACTHSI60781	10	8301	7300	8/7/2006	7024170456/SHANNA UHRICH	6744785801				C		131.44	131.44
IVACTHSI60781	10	8301	7300	8/7/2006	7024411713/CELIA AYERS/AD	6769784144				C		180.39	180.39

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IVACTHSI60781	10	8301	7300	8/7/2006	7024381472/CELIA AYERS/AD	6769784144				C		282.01	282.01
IVACTHSI60781	10	8301	7300	8/7/2006	7024316629/CELIA AYERS/AD	6769784144				C		107.94	107.94
IVACTHSI60781	10	8301	7300	8/7/2006	7024391942/MARY GUADALCAZ	7750780676				C		56.97	56.97
IVACTHSI60781	10	8301	7300	8/7/2006	7024326003/7/25/2006	6765784140				C		89.97	89.97
IVACTHSI60781	10	8301	7300	8/7/2006	7024315541/7/25/2006	6765784140				C		518.07	518.07
IVACTHSI60781	10	8301	7300	8/7/2006	7024399518/DEHIDA LOYA	6765784140				C		276.69	276.69
IVACTHSI60781	10	8301	7300	8/7/2006	7024316100/DOLORES ORTIZ	6764784139				C		73.78	73.78
IVACTHSI60781	10	8301	7300	8/7/2006	7024301927/MARIA SCHILL	6771784774				C		29.72	29.72
IVACTHSI60781	10	8301	7300	8/7/2006	7024297649/KACI BOHN	7728786182				C		32.37	32.37
IVACTHSI60781	10	8301	7300	8/7/2006	7024399194/MARIA SCHILL	6771784774				C		79.55	79.55
IVACTHSI60781	10	8301	7300	8/7/2006	7024365782/MARIANNE EVOLA	7704780691				C		219.74	219.74
IVACTHSI60781	10	8301	7300	8/7/2006	7024383253/ROSE MARY PADI	7527785840				C		115.63	115.63
IVACTHSI60781	10	8301	7300	8/7/2006	7024358137/TE'REE REESE	7520780337				C		431.47	431.47
IVACTHSI60781	10	8301	7300	8/7/2006	7024383420/7/27/06RAO	7405783804				C		74.10	74.10
IVACTHSI60781	10	8301	7300	8/7/2006	7024017200/DAVID SIMMONS	7313783943				C		2.99	2.99
IVACTHSI60781	10	8301	7300	8/7/2006	7024381391/SUE USSERY	7302783553				C		502.04	502.04
IVACTHSI60781	10	8301	7300	8/7/2006	7024363614/CORA BAILEY	7302783553				C		44.40	44.40
IVACTHSI60781	10	8301	7300	8/7/2006	0075637226/ANDREA	7109780025				C		48.25	48.25
IVACTHSI60781	10	8301	7300	8/7/2006	7024417811/JEANETTE ARMST	6752785802				C		92.19	92.19
IVACTHSI60781	10	8301	7300	8/7/2006	7024290698/SHANNA MCGLOHO	6745783136				C		94.99	94.99
IVACTHSI60781	10	8301	7300	8/7/2006	7024397456/JEANETTE ARMST	6752785966				C		675.27	675.27
IVACTHSI60781	10	8301	7300	8/7/2006	7024345349/LORI FRANCO-FA	6833789020				C		222.16	222.16
IVACTHSI60781	10	8301	7300	8/7/2006	7024406085/LORI FRANCO-FA	6833789020				C		64.72	64.72
IVACTHSI60781	10	8301	7300	8/7/2006	7024398591/7/27/06	6761784136				C		870.99	870.99
IVACTHSI60781	10	8301	7300	8/7/2006	7024406362/R.MOORE	6716781659				C		109.00	109.00
IVACTHSI60781	10	8301	7300	8/7/2006	7024344736/LORI FRANCO-FA	6833789020				C		79.62	79.62
IVACTHSI60781	10	8301	7300	8/7/2006	7024350386/MINA MACHUCA	6782785782				C		152.97	152.97
IVACTHSI60781	10	8301	7300	8/7/2006	7024376548/DEBBIE RAMSEY	6779785108				C		41.95	41.95
IVACTHSI60781	10	8301	7300	8/7/2006	7024376216/C. MERROW	6777784523				C		241.66	241.66
IVACTHSI60781	10	8301	7300	8/7/2006	0075624555/LYLE WARNER	7839786792				C		150.45	150.45
IVACTHSI60781	10	8301	7300	8/7/2006	7024422233/JANIE LOMAX	7834783555				C		203.88	203.88
IVACTHSI60781	10	8301	7300	8/7/2006	7024391710/PAUL TORRES -	6769784144				C		121.06	121.06
IVACTHSI60781	10	8301	7300	8/7/2006	7024394193/JANICE	7804786526				C		62.67	62.67
IVACTHSI60781	10	8301	7300	8/7/2006	7024366084/DR. JAY GUNAJE	7315786141				C		90.35	90.35
IVACTHSI60781	10	8301	7300	8/7/2006	7024274319/DEANNA PATTON	6886782419				C		61.72	61.72
IVACTHSI60781	10	8301	7300	8/7/2006	7024312934/D. PATTON	6886789025				C		69.36	69.36
IVACTHSI60781	10	8301	7300	8/7/2006	7024383090/BELINDA SANCHE	6775784150				C		207.36	207.36
IVACTHSI60781	10	8301	7300	8/7/2006	7024382892/BELINDA SANCHE	6775784150				C		112.48	112.48
IVACTHSI60781	10	8301	7300	8/7/2006	7024381337/ROSA RODRIGUEZ	6774784149				C		242.54	242.54

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IVACTHSI60781	10	8301	7300	8/7/2006	7024346580/07/26/06	6772781119				C		469.24	469.24
IVACTHSI60781	10	8301	7300	8/7/2006	7024312982/07/25/06	6772781119				C		107.07	107.07
IVACTHSI60781	10	8301	7300	8/7/2006	7024297050/JANICE	7804786526				C		59.07	59.07
IVACTHSI60781	10	8301	7300	8/7/2006	7024298157/MARILYN HICKAM	7765780597				C		100.86	100.86
IVACTHSI60781	10	8301	7300	8/7/2006	7024307407/07/25/06	6772781119				C		319.41	319.41
IVACTHSI60781	10	8301	7300	8/7/2006	7024354550/SOLLBERGER	7804786531				C		148.16	148.16
IVACTHSI60781	10	8301	7300	8/7/2006	7024355135/JUDY PIERSON	6719789803				C		254.86	254.86
IVACTHSI60781	10	8301	7300	8/7/2006	7024332174/PATTI SHELTON	6721781321				C		53.69	53.69
IVACTHSI60781	10	8301	7300	8/7/2006	7024331798/PATTI SHELTON	6721781321				C		92.91	92.91
IVACTHSI60781	10	8301	7300	8/7/2006	7024179317/PATTI SHELTON	6721781290				C		352.73	352.73
IVACTHSI60781	10	8301	7300	8/7/2006	7024352422/PATTI SHELTON	6721781290				C		29.90	29.90
IVACTHSI60781	10	8301	7300	8/7/2006	7024346624/PATTI SHELTON	6721781290				C		72.24	72.24
IVACTHSI60781	10	8301	7300	8/7/2006	7023981733/HEATHERSANCHEZ	6743785910				C		24.80	24.80
IVACTHSI60781	10	8301	7300	8/7/2006	7024280090/CBELL	6720789019				C		164.15	164.15
IVACTHSI60781	10	8301	7300	8/7/2006	7024359439/TERRI STAHL	7508780178				C		88.31	88.31
IVACTHSI60781	10	8301	7300	8/7/2006	7024346706/CBELL	6720781289				C		475.51	475.51
IVACTHSI60781	10	8301	7300	8/7/2006	7024306404/CBELL	6720781289				C		29.99	29.99
IVACTHSI60781	10	8301	7300	8/7/2006	7024307850/PATTI SHELTON	6721781321				C		51.23	51.23
IVACTHSI60781	10	8301	7300	8/7/2006	7024286038/CBELL	6720781289				C		176.66	176.66
IVACTHSI60781	10	8301	7300	8/7/2006	7024291874/PATTI SHELTON	6721781290				C		35.70	35.70
IVACTHSI60781	10	8301	7300	8/7/2006	7024275748/JUDY GREENWOOD	6719789052				C		44.24	44.24
IVACTHSI60781	10	8301	7300	8/7/2006	7024321559/SHIRLEY BERRY	6719781302				C		101.16	101.16
IVACTHSI60781	10	8301	7300	8/7/2006	7024325286/RHONDA GENTRY	6719781302				C		237.48	237.48
IVACTHSI60781	10	8301	7300	8/7/2006	7024423727/LYNDA SAVAGE	6719781302				C		10.76	10.76
IVACTHSI60781	10	8301	7300	8/7/2006	7024343749/LYNDA SAVAGE	6719781302				C		114.98	114.98
IVACTHSI60781	10	8301	7300	8/7/2006	7024312880/LYNDA SAVAGE	6719781302				C		28.00	28.00
IVACTHSI60781	10	8301	7300	8/7/2006	7024307012/LORI FRANCO-FA	6718781287				C		91.99	91.99
IVACTHSI60781	10	8301	7300	8/7/2006	7024348430/SUSAN HOLMES	6717782313				C		77.16	77.16
IVACTHSI60781	10	8301	7300	8/7/2006	7024280592/KATHY COLLIE	6717782313				C		47.17	47.17
IVACTHSI60781	10	8301	7300	8/7/2006	7024299982/KATHY COLLIE	6717781286				C		41.28	41.28
IVACTHSI60781	10	8301	7300	8/7/2006	7024299411/CBELL	6720781289				C		256.67	256.67
IVACTHSI60781	10	8301	7300	8/7/2006	7024376731/DEBBIE RAMSEY	6783785803				C		43.58	43.58
IVACTHSI60781	10	8301	7300	8/7/2006	7024306012/HEATHERSANCHEZ	6743785910				C		66.77	66.77
IVACTHSI60781	10	8301	7300	8/7/2006	7024398068/AMANDA M	7108780024				C		648.92	648.92
IVACTHSI60781	10	8301	7300	8/7/2006	7024409320/BEVERLY CHILTO	6903782399				C		86.76	86.76
IVACTHSI60781	10	8301	7300	8/7/2006	7024361436/DR. COATES	6901789336				C		29.04	29.04
IVACTHSI60781	10	8301	7300	8/7/2006	7024266305/ALICIA GAUNA	6900782360				C		130.04	130.04
IVACTHSI60781	10	8301	7300	8/7/2006	7024391410/CBELL	6720781289				C		26.19	26.19
IVACTHSI60781	10	8301	7300	8/7/2006	7024375413/ALICIA NIEMEYE	6722781291				C		69.29	69.29

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IVACTHSI60781	10	8301	7300	8/7/2006	7024345251/NELLY MORALEZ	6890781950				C		233.77	233.77
IVACTHSI60781	10	8301	7300	8/7/2006	7024370112/DEANNA PATTON	6886789025				C		28.10	28.10
IVACTHSI60781	10	8301	7300	8/7/2006	7024365090/ANNE BOYER	6743783562				C		139.95	139.95
IVACTHSI60781	10	8301	7300	8/7/2006	7024269427/JEANETTE ARMST	6743783226				C		60.12	60.12
IVACTHSI60781	10	8301	7300	8/7/2006	7024342959/GERRY AULT	6742783133				C		109.64	109.64
IVACTHSI60781	10	8301	7300	8/7/2006	7024295029/CHERYL HUTTON	6723782268				C		44.98	44.98
IVACTHSI60781	10	8301	7300	8/7/2006	7024275669/LEANDRA GOMEZ	6724781293				C		104.51	104.51
IVACTHSI60781	10	8301	7300	8/7/2006	7024346838/CHBASS72606	6728781297				C		495.74	495.74
IVACTHSI60781	10	8301	7300	8/7/2006	7024017088/LAVOYCE NABORS	6730782417				C		13.40	13.40
IVACTHSI60781	10	8301	7300	8/7/2006	7024279265/LAVOYCE NABORS	6730782417				C		241.27	241.27
IVACTHSI60781	10	8301	7300	8/7/2006	7024282766/JACKIE POWER	6743783134				C		78.40	78.40
IVACTHSI60781	10	8301	7300	8/7/2006	7024393683/JAN PUMPHREY	6742783133				C		133.65	133.65
IVACTHSI60781	10	8301	7300	8/7/2006	0075331369/070306	6742783133				C		29.80	29.80
IVACTHSI60781	10	8301	7300	8/7/2006	7024277024/JANNIE PHILLEY	6742785803				C		120.68	120.68
IVACTHSI60781	10	8301	7300	8/7/2006	7024337253/JANNIE PHILLEY	6742785803				C		63.45	63.45
IVACTHSI60782	10	8301	7300	8/4/2006	7024349260/AG26 GALLAGHER	8259788812				C		326.70	326.70
IVACTHSI60782	10	8301	7300	8/4/2006	7024219462/LINDA NATIVIDA	8290785841				C		8.88	8.88
IVACTHSI60782	10	8301	7300	8/4/2006	7024205850/DAWN LARSON	8258788811				C		10.89	10.89
IVACTHSI60782	10	8301	7300	8/4/2006	7024344541/CHBASS72606	8257780632				C		399.89	399.89
IVACTHSI60782	10	8301	7300	8/4/2006	7024366312/PEGGY SHERROD	8253783824				C		27.77	27.77
IVACTHSI60782	10	8301	7300	8/4/2006	7024320353/VICKIENEVES	7841789269				C		70.80	70.80
IVACTHSI60782	10	8301	7300	8/4/2006	7024233744/TERRI STAHL	8067780095				C		44.40	44.40
IVACTHSI60782	10	8301	7300	8/4/2006	7024309425/PEGGY SHERROD	8253783824				C		54.23	54.23
IVACTHSI60782	10	8301	7300	8/4/2006	7024298306/MINDYLEMIEUX	8079780532				C		39.71	39.71
IVACTHSI60782	10	8301	7300	8/4/2006	7024414826/CHRIS CRABTREE	8079780532				C		125.66	125.66
IVACTHSI60782	10	8301	7300	8/4/2006	7024292862/MARY MCCLELLAN	8070785261				C		119.96	119.96
IVACTHSI60782	10	8301	7300	8/4/2006	7024408865/SOPHIE MCDOUGA	8067780095				C		89.98	89.98
IVACTHSI60782	10	8301	7300	8/4/2006	7024291580/TERRI	8067780095				C		170.15	170.15
IVACTHSI60782	10	8301	7300	8/4/2006	7024421520/MARIBEL RAMIRE	8054781544				C		103.90	103.90
IVACTHSI60782	10	8301	7300	8/4/2006	7024339907/SALLEY MARTINE	7944786120				C		76.98	76.98
IVACTHSI60782	10	8301	7300	8/4/2006	7024350166/JAN ALVERSON	7852787317				C		62.05	62.05
IVACTHSI60782	10	8301	7300	8/4/2006	7024323074/SARA BROUSE	7944786120				C		57.24	57.24
IVACTHSI60782	10	8301	7300	8/4/2006	7024355792/BARBARA 15	7841780163				C		173.29	173.29
IVACTHSI60782	10	8301	7300	8/4/2006	7024358740/6207-001	7839786792				C		1,404.69	1,404.69
IVACTHSI60782	10	8301	7300	8/4/2006	7024126466/6198-001	7839786792				C		303.59	303.59
IVACTHSI60782	10	8301	7300	8/4/2006	7023741634/ROGER ANDREWS	7886788615				C		13.31	13.31
IVACTHSI60782	10	8301	7300	8/4/2006	7024344839/ROGER ANDREWS	7886788615				C		248.54	248.54
IVACTHSI60784	10	8301	7300	8/10/2006	7024556675/APRIL JONES	6083910038				C		219.72	219.72
IVACTHSI60784	10	8301	7300	8/10/2006	7024466836/MAT-KULBETH	6110669199				C		47.78	47.78

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IVACTHSI60784	10	8301	7300	8/10/2006	7024444262/PAUL KATZ	6117843932				C		112.85	112.85
IVACTHSI60784	10	8301	7300	8/10/2006	7024583920/PAUL KATZ	6117843932				C		92.48	92.48
IVACTHSI60784	10	8301	7300	8/10/2006	7024459390/MINA MACHUCA	6712785107				C		12.23	12.23
IVACTHSI60784	10	8301	7300	8/10/2006	7024551928/DS 08 03 06	6295970411				C		87.08	87.08
IVACTHSI60784	10	8301	7300	8/10/2006	7024503041/MINA MACHUCA	6712785107				C		59.12	59.12
IVACTHSI60784	10	8301	7300	8/10/2006	7024533286/MINA MACHUCA	6236915832				C		200.10	200.10
IVACTHSI60784	10	8301	7300	8/10/2006	7024452576/BLANCA GREENE	6190884515				C		762.49	762.49
IVACTHSI60784	10	8301	7300	8/10/2006	7024467906/LANITA/JANIE	6118643527				C		64.16	64.16
IVACTHSI60784	10	8301	7300	8/10/2006	7024447751/MAT YEAR END S	6110669199				C		392.61	392.61
IVACTHSI60784	10	8301	7300	8/10/2006	7024461676/PAM CAMARILLO	6709783368				C		31.36	31.36
IVACTHSI60784	10	8301	7300	8/10/2006	7024496526/JEANETTE ARMST	6709783130				C		42.40	42.40
IVACTHSI60784	10	8301	7300	8/10/2006	7024515615/LILY	6162605256				C		260.78	260.78
IVACTHSI60784	10	8301	7300	8/10/2006	7024503139/DR. SRIVENUGOP	6118643527				C		175.89	175.89
IVACTHSI60784	10	8301	7300	8/10/2006	7024447388/JANIE ROGERS/L	6118643527				C		341.09	341.09
IVACTHSI60784	10	8301	7300	8/10/2006	7024533761/LANITA MARTIN	6118643527				C		282.98	282.98
IVACTHSI60784	10	8301	7300	8/10/2006	7024449111/ROXANNE CHACON	6219901152				C		33.55	33.55
IVACTHSI60784	10	8301	7300	8/10/2006	7024564265/MINA MACHUCA	6042955603				C		461.54	461.54
IVACTHSI60784	10	8301	7300	8/10/2006	7024435229/MINA MACHUCA	6712785629				C		87.70	87.70
IVACTHSI60784	10	8301	7300	8/10/2006	7024423739/BOB BEIGHTS	6014912875				C		73.63	73.63
IVACTHSI60784	10	8301	7300	8/10/2006	7024498098/MINA MACHUCA	6712785629				C		37.14	37.14
IVACTHSI60784	10	8301	7300	8/10/2006	7024540340/LAURA OLIVAS	6707784135				C		418.36	418.36
IVACTHSI60784	10	8301	7300	8/10/2006	7024563989/MINA MACHUCA	6712785629				C		37.84	37.84
IVACTHSI60784	10	8301	7300	8/10/2006	7024563865/MINA MACHUCA	6712785107				C		77.89	77.89
IVACTHSI60784	10	8301	7300	8/10/2006	7024519102/MINA MACHUCA	6712785107				C		57.32	57.32
IVACTHSI60784	10	8301	7300	8/10/2006	7024571504/DAWN BENDER	6005910603				C		116.03	116.03
IVACTHSI60784	10	8301	7300	8/10/2006	7024501888/GAYLE FERGUSON	6005910636				C		449.57	449.57
IVACTHSI60784	10	8301	7300	8/10/2006	7024501965/JULIE MEDINA	6011910366				C		177.93	177.93
IVACTHSI60784	10	8301	7300	8/10/2006	7024453253/SYLVA BRADLEY	6022910364				C		54.50	54.50
IVACTHSI60784	10	8301	7300	8/10/2006	7024488222/SYLVA BRADLEY	6022910364				C		28.12	28.12
IVACTHSI60784	10	8301	7300	8/10/2006	7024511205/TEDRA MCMILLIA	6094621198				C		25.02	25.02
IVACTHSI60784	10	8301	7300	8/10/2006	7024447139/MELISSA HORTON	6040957059				C		137.20	137.20
IVACTHSI60784	10	8301	7300	8/10/2006	7024562901/MISTI WOOTEN	6109662914				C		1,196.75	1,196.75
IVACTHSI60784	10	8301	7300	8/10/2006	7024516704/IRENE ARELLANO	6074910039				C		409.75	409.75
IVACTHSI60784	10	8301	7300	8/10/2006	7024566884/YOLANDA GONZAG	6074910039				C		415.76	415.76
IVACTHSI60784	10	8301	7300	8/10/2006	7024484759/TERRI STAHL	6076970410				C		63.26	63.26
IVACTHSI60784	10	8301	7300	8/10/2006	7024546034/TERRI STAHL	6076970410				C		179.13	179.13
IVACTHSI60784	10	8301	7300	8/10/2006	7024552246/TERRI STAHL	8067780095				C		111.33	111.33
IVACTHSI60784	10	8301	7300	8/10/2006	7024523900/TEDRA MCMILLIA	6094621198				C		61.92	61.92
IVACTHSI60784	10	8301	7300	8/10/2006	7024445697/LINDA LANE	6094671024				C		69.13	69.13

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IVACTHSI60784	10	8301	7300	8/10/2006	7024534894/MARY POWELL	6094671024				C		58.11	58.11
IVACTHSI60784	10	8301	7300	8/10/2006	0075776168/LOUISE FIELDS	6094822861				C		79.99	79.99
IVACTHSI60784	10	8301	7300	8/10/2006	7024521780/MARY GUADALCAZ	6101810012				C		104.62	104.62
IVACTHSI60784	10	8301	7300	8/10/2006	7024570220/STAPLESCARLOTA	6106611192				C		195.01	195.01
IVACTHSI60784	10	8301	7300	8/10/2006	0075783042/	6109662914				C		31.43	31.43
IVACTHSI60784	10	8301	7300	8/10/2006	7024556212/SYLIVIA LOZOYA	6040950256				C		67.07	67.07
IVACTHSI60784	10	8301	7300	8/10/2006	7024519729/LYNDA NANCE	6705785634				C		55.02	55.02
IVACTHSI60784	10	8301	7300	8/10/2006	7024555600/JOSIEF/CS	6617784126				C		288.79	288.79
IVACTHSI60784	10	8301	7300	8/10/2006	7024176440/LISA BROWN	6628784423				C		42.90	42.90
IVACTHSI60784	10	8301	7300	8/10/2006	7024515445/CINDY HARSHMAN	6667780140				C		158.54	158.54
IVACTHSI60784	10	8301	7300	8/10/2006	7024545519/CORINA BUSTILL	6667780140				C		179.98	179.98
IVACTHSI60784	10	8301	7300	8/10/2006	7024447752/JEANETTE ARMST	6684786083				C		125.88	125.88
IVACTHSI60784	10	8301	7300	8/10/2006	7024502110/JEANETTE ARMST	6684786083				C		145.50	145.50
IVACTHSI60784	10	8301	7300	8/10/2006	7024504525/DEBIE MELUGIN	6701783158				C		40.30	40.30
IVACTHSI60784	10	8301	7300	8/10/2006	7024552620/GABRIEL VALLES	6702781149				C		220.29	220.29
IVACTHSI60784	10	8301	7300	8/10/2006	7024466901/DEBBIE WILSON	6703785807				C		46.66	46.66
IVACTHSI60784	10	8301	7300	8/10/2006	7024437175/NATASHAMOSEE	6705785109				C		53.98	53.98
IVACTHSI60784	10	8301	7300	8/10/2006	7024497646/NATASHAMOSEE	6705785109				C		282.47	282.47
IVACTHSI60784	10	8301	7300	8/10/2006	7024432592/CYNTHIA URIVE	6586787352				C		307.21	307.21
IVACTHSI60784	10	8301	7300	8/10/2006	7024504421/CLIFFTONH0206	6705785601				C		160.28	160.28
IVACTHSI60784	10	8301	7300	8/10/2006	7024488061/SHELLEY STEVEN	6706789074				C		654.67	654.67
IVACTHSI60784	10	8301	7300	8/10/2006	7024522886/LYNDA NANCE	6705785634				C		321.76	321.76
IVACTHSI60784	10	8301	7300	8/10/2006	7024574936/LYNDA NANCE	6705785634				C		129.96	129.96
IVACTHSI60784	10	8301	7300	8/10/2006	7024532360/TAMARA LANE	6706780174				C		10.07	10.07
IVACTHSI60784	10	8301	7300	8/10/2006	7024555452/TAMARA LANE	6706780174				C		31.49	31.49
IVACTHSI60784	10	8301	7300	8/10/2006	7024478415/STACY MARTIN	6706782026				C		121.03	121.03
IVACTHSI60784	10	8301	7300	8/10/2006	7024515673/SHELLEY STEVEN	6706789074				C		37.39	37.39
IVACTHSI60784	10	8301	7300	8/10/2006	7024532856/SHELLEY STEVEN	6706789074				C		27.35	27.35
IVACTHSI60784	10	8301	7300	8/10/2006	7024577111/FISCAL AFFAIRS	6707784135				C		180.53	180.53
IVACTHSI60784	10	8301	7300	8/10/2006	7024453987/JOEL MARTINEZ	6707784135				C		69.65	69.65
IVACTHSI60784	10	8301	7300	8/10/2006	7024453119/LINDA LANE	6298979234				C		319.21	319.21
IVACTHSI60784	10	8301	7300	8/10/2006	7024475950/JAN EDMISTER	6006919328				C		50.78	50.78
IVACTHSI60784	10	8301	7300	8/10/2006	7024566434/NATASHAMOSEE	6705785109				C		95.44	95.44
IVACTHSI60784	10	8301	7300	8/10/2006	7024506215/CAROL PEPPERS	6443789946				C		72.99	72.99
IVACTHSI60784	10	8301	7300	8/10/2006	7024447672/LORI LIECK	6421785429				C		298.38	298.38
IVACTHSI60784	10	8301	7300	8/10/2006	7024504769/JENNIFER WEAVE	6418789367				C		43.24	43.24
IVACTHSI60784	10	8301	7300	8/10/2006	7024436350/JENNIFER WEAVE	6418789367				C		30.84	30.84
IVACTHSI60784	10	8301	7300	8/10/2006	0075782941/	6403787495				C		202.49	202.49
IVACTHSI60784	10	8301	7300	8/10/2006	7024458925/MINA MACHUCA	6310780079				C		31.34	31.34

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IVACTHSI60784	10	8301	7300	8/10/2006	7024579639/STEPHANIE HOLL	6397782578				C		323.98	323.98
IVACTHSI60784	10	8301	7300	8/10/2006	7024533064/PEGGY A DYESS	6349789704				C		355.13	355.13
IVACTHSI60784	10	8301	7300	8/10/2006	7024524649/PAM GARDNER	6320780143				C		68.02	68.02
IVACTHSI60784	10	8301	7300	8/10/2006	7024498004/MINA MACHUCA	6310780079				C		27.35	27.35
IVACTHSI60784	10	8301	7300	8/10/2006	7024440624/JENNIFER WEAVE	6419780243				C		128.71	128.71
IVACTHSI60784	10	8301	7300	8/10/2006	7024504236/BELINDA HUGHES	6583787347				C		91.93	91.93
IVACTHSI60784	10	8301	7300	8/10/2006	7024531443/LESLIE MILES	6304780001				C		83.41	83.41
IVACTHSI60784	10	8301	7300	8/10/2006	7024582554/BARBARA STIVES	6707784135				C		319.22	319.22
IVACTHSI60784	10	8301	7300	8/10/2006	7024439502/MAT CLINICAL-S	6495789339				C		198.60	198.60
IVACTHSI60784	10	8301	7300	8/10/2006	7024499203/LETA HAMILTON	6536787236				C		175.45	175.45
IVACTHSI60784	10	8301	7300	8/10/2006	7024523178/LETA HAMILTON	6536787236				C		282.24	282.24
IVACTHSI60784	10	8301	7300	8/10/2006	7024433561/REBECCA PERRY	6547787244				C		156.79	156.79
IVACTHSI60784	10	8301	7300	8/10/2006	7024500454/CHERYL HEDLUND	6517780087				C		48.92	48.92
IVACTHSI60784	10	8301	7300	8/10/2006	7024506956/RENEE' LEMONS	6486789996				C		83.97	83.97
IVACTHSI60784	10	8301	7300	8/10/2006	7024450283/REBECCA PERRY	6547787244				C		217.01	217.01
IVACTHSI60784	10	8301	7300	8/10/2006	7024467727/REBECCA PERRY	6547787244				C		47.36	47.36
IVACTHSI60784	10	8301	7300	8/10/2006	7024482399/HILDA CORDERO	6577750054				C		755.60	755.60
IVACTHSI60784	10	8301	7300	8/10/2006	7024460433/TANYA FRALEY	6577750054				C		76.39	76.39
IVACTHSI60784	10	8301	7300	8/10/2006	7024508478/VERONICA RANGE	6577750752				C		221.05	221.05
IVACTHSI60785	10	8301	7300	8/8/2006	7024346706/CBELL	6720781289				C		17.98	17.98
IVACTHSI60785	10	8301	7300	8/8/2006	7024442812/CBELL	6720781289				C		314.99	314.99
IVACTHSI60785	10	8301	7300	8/8/2006	7024460912/SHIRLEY BERRY	6719781302				C		26.73	26.73
IVACTHSI60785	10	8301	7300	8/8/2006	7024156663/RACHEL VALENZU	6713784801				C		42.90	42.90
IVACTHSI60785	10	8301	7300	8/8/2006	7024488286/PAIGE	6719782416				C		100.58	100.58
IVACTHSI60785	10	8301	7300	8/8/2006	7024579786/REBECCA REYES	6719782058				C		176.28	176.28
IVACTHSI60785	10	8301	7300	8/8/2006	7024513781/ANDI LASTOKA	6719782058				C		393.38	393.38
IVACTHSI60785	10	8301	7300	8/8/2006	7024584860/JUDY GREENWOOD	6719789052				C		25.73	25.73
IVACTHSI60785	10	8301	7300	8/8/2006	7024516400/LYNDA SAVAGE	6719781302				C		34.49	34.49
IVACTHSI60785	10	8301	7300	8/8/2006	7024462518/LYNDA SAVAGE	6719781302				C		47.25	47.25
IVACTHSI60785	10	8301	7300	8/8/2006	7024503055/LORI FRANCO-FA	6718782415				C		98.45	98.45
IVACTHSI60785	10	8301	7300	8/8/2006	7024500448/LORI FRANCO-FA	6718781287				C		131.94	131.94
IVACTHSI60785	10	8301	7300	8/8/2006	7024537336/R.MOORE	6716781659				C		109.00	109.00
IVACTHSI60785	10	8301	7300	8/8/2006	7024424187/RACHEL VALENZU	6713784801				C		49.04	49.04
IVACTHSI60785	10	8301	7300	8/8/2006	0075529116/RUTH	6722781291				C		25.49	25.49
IVACTHSI60785	10	8301	7300	8/8/2006	7024486876/CBELL	6720781289				C		46.91	46.91
IVACTHSI60785	10	8301	7300	8/8/2006	7023802471/R.MOORE	6716781285				C		59.99	59.99
IVACTHSI60785	10	8301	7300	8/8/2006	7024503538/LAVOYCE NABORS	6730782417				C		32.44	32.44
IVACTHSI60785	10	8301	7300	8/8/2006	7024530233/CBELL	6720781289				C		41.54	41.54
IVACTHSI60785	10	8301	7300	8/8/2006	7023923782/ALICIA NIEMEYE	6722781291				C		109.99	109.99

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IVACTHSI60785	10	8301	7300	8/8/2006	7024481866/JANNIE PHILLEY	6742785803				C		354.81	354.81
IVACTHSI60785	10	8301	7300	8/8/2006	7024277472/JANNIE PHILLEY	6742785803				C		28.50	28.50
IVACTHSI60785	10	8301	7300	8/8/2006	7024482764/JANIE PHILLEY	6742785803				C		145.50	145.50
IVACTHSI60785	10	8301	7300	8/8/2006	7024549614/JACKIE POWER	6743783134				C		64.48	64.48
IVACTHSI60785	10	8301	7300	8/8/2006	7024552792/LAVOYCE NABORS	6730782417				C		35.00	35.00
IVACTHSI60785	10	8301	7300	8/8/2006	7024429448/LAVOYCE NABORS	6730782417				C		92.64	92.64
IVACTHSI60785	10	8301	7300	8/8/2006	7024489434/CHBASS8106	6728781297				C		663.94	663.94
IVACTHSI60785	10	8301	7300	8/8/2006	7024346838/CHBASS72606	6728781297				C		27.28	27.28
IVACTHSI60785	10	8301	7300	8/8/2006	7024535377/LEANDRA GOMEZ	6724781293				C		145.86	145.86
IVACTHSI60785	10	8301	7300	8/8/2006	7024495122/LEANDRA GOMEZ	6724781293				C		35.46	35.46
IVACTHSI60785	10	8301	7300	8/8/2006	7024511089/CARRIE WARDROU	6724781293				C		122.79	122.79
IVACTHSI60785	10	8301	7300	8/8/2006	7024576260/PATTI SHELTON	6721781290				C		18.32	18.32
IVACTHSI60785	10	8301	7300	8/8/2006	7024567863/CBELL	6720781872				C		60.76	60.76
IVACTHSI60785	10	8301	7300	8/8/2006	7024389939/CBELL	6720789019				C		862.38	862.38
IVACTHSI60785	10	8301	7300	8/8/2006	7024544234/CHERYL HUTTON	6723782268				C		499.53	499.53
IVACTHSI60785	10	8301	7300	8/8/2006	7024537031/R.MOORE	6716781285				C		499.57	499.57
IVACTHSI60785	10	8301	7300	8/8/2006	7024552557/ALICIA NIEMEYE	6722781291				C		265.58	265.58
IVACTHSI60785	10	8301	7300	8/8/2006	7024443987/NOELLE GREGORY	6721782855				C		59.92	59.92
IVACTHSI60785	10	8301	7300	8/8/2006	7024576561/PATTI SHELTON	6721781321				C		264.17	264.17
IVACTHSI60785	10	8301	7300	8/8/2006	7024332393/PATTI SHELTON	6721781321				C		50.39	50.39
IVACTHSI60785	10	8301	7300	8/8/2006	7024430763/PATTI SHELTON	6721781321				C		404.61	404.61
IVACTHSI60785	10	8301	7300	8/8/2006	7024550970/ROXANE SKIPWOR	6744783135				C		134.00	134.00
IVACTHSI60785	10	8301	7300	8/8/2006	7024452488/STELLA FRY	6785780669				C		337.91	337.91
IVACTHSI60785	10	8301	7300	8/8/2006	7024464530/SUE USSERY	7302783553				C		140.06	140.06
IVACTHSI60785	10	8301	7300	8/8/2006	7024429537/HEATHERSANCHEZ	6743785910				C		77.41	77.41
IVACTHSI60785	10	8301	7300	8/8/2006	7024462107/MARY GUADALCAZ	7240782544				C		85.10	85.10
IVACTHSI60785	10	8301	7300	8/8/2006	7024537246/DEBBIE RAMSEY	6779785443				C		53.98	53.98
IVACTHSI60785	10	8301	7300	8/8/2006	7024571663/CONNIE	6780785442				C		58.33	58.33
IVACTHSI60785	10	8301	7300	8/8/2006	7024576426/CONNIE	6780785442				C		669.87	669.87
IVACTHSI60785	10	8301	7300	8/8/2006	7024570535/CONNIE	6780785442				C		285.46	285.46
IVACTHSI60785	10	8301	7300	8/8/2006	7024499065/PATRICIA MACKE	6842785135				C		1,501.36	1,501.36
IVACTHSI60785	10	8301	7300	8/8/2006	7024549232/ANNE BOYER	6743783562				C		408.02	408.02
IVACTHSI60785	10	8301	7300	8/8/2006	7024425096/DOLORES ORTIZ	6764784139				C		44.05	44.05
IVACTHSI60785	10	8301	7300	8/8/2006	7024467372/LORI FRANCO -F	6833789020				C		112.72	112.72
IVACTHSI60785	10	8301	7300	8/8/2006	7024440025/SHANNA MCGLOHO	6745783136				C		279.96	279.96
IVACTHSI60785	10	8301	7300	8/8/2006	7024513873/SHANNA MCGLOHO	6745783136				C		26.52	26.52
IVACTHSI60785	10	8301	7300	8/8/2006	7024417811/JEANETTE ARMST	6752785802				C		329.01	329.01
IVACTHSI60785	10	8301	7300	8/8/2006	7024552829/KATHY REAMS	6752785802				C		126.00	126.00
IVACTHSI60785	10	8301	7300	8/8/2006	7024463815/SONIA WILLIAMS	6886782899				C		43.61	43.61

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IVACTHSI60785	10	8301	7300	8/8/2006	7024398591/7/27/06	6761784136				C		169.64	169.64
IVACTHSI60785	10	8301	7300	8/8/2006	7024428223/DEANNA PATTON	6886782419				C		55.72	55.72
IVACTHSI60785	10	8301	7300	8/8/2006	7024569004/DOLORES ORTIZ	6764784139				C		39.66	39.66
IVACTHSI60785	10	8301	7300	8/8/2006	7024520967/VERONICA PAZ	6764784139				C		151.02	151.02
IVACTHSI60785	10	8301	7300	8/8/2006	7024315541/7/25/2006	6765784140				C		73.62	73.62
IVACTHSI60785	10	8301	7300	8/8/2006	7024552395/PAUL TORRES	6769781463				C		67.08	67.08
IVACTHSI60785	10	8301	7300	8/8/2006	7024505428/CELIA AYERS/AD	6769784144				C		66.30	66.30
IVACTHSI60785	10	8301	7300	8/8/2006	7024523192/CELIA AYERS/AD	6769784144				C		46.38	46.38
IVACTHSI60785	10	8301	7300	8/8/2006	7024470011/YVETTE REYES	6759781269				C		563.12	563.12
IVACTHSI60785	10	8301	7300	8/8/2006	7024436792/XIMENA TALAVER	6773784148				C		196.99	196.99
IVACTHSI60785	10	8301	7300	8/8/2006	7024553724/PAUL TORRES -	6769784144				C		142.32	142.32
IVACTHSI60785	10	8301	7300	8/8/2006	7024447157/PHARREN CRAWFO	6842785135				C		26.36	26.36
IVACTHSI60785	10	8301	7300	8/8/2006	7024471631/CARI CROOKS	6888787504				C		81.22	81.22
IVACTHSI60785	10	8301	7300	8/8/2006	7024500772/DEBBIE RAMSEY	6779785108				C		106.77	106.77
IVACTHSI60785	10	8301	7300	8/8/2006	7024488616/REISA CHAVEZ	6779785108				C		71.32	71.32
IVACTHSI60785	10	8301	7300	8/8/2006	7024491593/DEANNA PATTON	6886789025				C		32.42	32.42
IVACTHSI60785	10	8301	7300	8/8/2006	7024572023/BELINDA SANCHE	6775784150				C		127.71	127.71
IVACTHSI60785	10	8301	7300	8/8/2006	7024494201/LORI FRANCO-FA	6833789020				C		109.59	109.59
IVACTHSI60785	10	8301	7300	8/8/2006	7024346580/07/26/06	6772781119				C		99.99	99.99
IVACTHSI60785	10	8301	7300	8/8/2006	7024572116/BELINDA SANCHE	6770784390				C		113.77	113.77
IVACTHSI60785	10	8301	7300	8/8/2006	7024555973/PAUL TORRES -	6769784144				C		50.95	50.95
IVACTHSI60785	10	8301	7300	8/8/2006	7024179008/DERRICK GIBSON	6745783136				C		67.96	67.96
IVACTHSI60785	10	8301	7300	8/8/2006	7024439879/SHANNA MCGLOHO	6745783136				C		1,190.53	1,190.53
IVACTHSI60785	10	8301	7300	8/8/2006	7024509882/ANNE BOYER	6743783562				C		135.28	135.28
IVACTHSI60785	10	8301	7300	8/8/2006	7024487036/DEBBIE RAMSEY	6779785108				C		45.35	45.35
IVACTHSI60785	10	8301	7300	8/8/2006	7024548112/JANE COLMER-HA	7709780610				C		105.24	105.24
IVACTHSI60785	10	8301	7300	8/8/2006	7024494929/JANIE LOMAX	7834783555				C		163.50	163.50
IVACTHSI60785	10	8301	7300	8/8/2006	7024531691/DEBBIE RAMSEY	6779785108				C		173.03	173.03
IVACTHSI60785	10	8301	7300	8/8/2006	7024502196/SOLLBERGER	7804786531				C		43.30	43.30
IVACTHSI60785	10	8301	7300	8/8/2006	7024354550/SOLLBERGER	7804786531				C		36.36	36.36
IVACTHSI60785	10	8301	7300	8/8/2006	7024508448/JANICE	7804786526				C		46.49	46.49
IVACTHSI60785	10	8301	7300	8/8/2006	7024470914/JANICE	7804786526				C		53.34	53.34
IVACTHSI60785	10	8301	7300	8/8/2006	0075829895/080406	7804786524				C		587.13	587.13
IVACTHSI60785	10	8301	7300	8/8/2006	7024520654/FLOYDBAXTER	7804783413				C		603.30	603.30
IVACTHSI60785	10	8301	7300	8/8/2006	7024577157/79430	7717780723				C		100.27	100.27
IVACTHSI60785	10	8301	7300	8/8/2006	7024568976/MYRNA ARMSTRON	7711780704				C		105.38	105.38
IVACTHSI60785	10	8301	7300	8/8/2006	7024428998/MICHELLEHOFMAI	7804788361				C		26.15	26.15
IVACTHSI60785	10	8301	7300	8/8/2006	7024569054/CHERYL WARREN	7502789994				C		60.05	60.05
IVACTHSI60785	10	8301	7300	8/8/2006	7024557795/CBBJD#1	7402780266				C		71.96	71.96

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IVACTHSI60785	10	8301	7300	8/8/2006	7024465709/MICFS	6900782360				C		24.98	24.98
IVACTHSI60786	10	8301	7300	8/8/2006	7024452375/ROGER ANDREWS	7886788615				C		260.87	260.87
IVACTHSI60786	10	8301	7300	8/8/2006	7024538814/DAWN LARSON	8258788811				C		199.98	199.98
IVACTHSI60786	10	8301	7300	8/8/2006	7024445889/R.JONES	8290785841				C		123.49	123.49
IVACTHSI60786	10	8301	7300	8/8/2006	7024484232/PAULA PIERCE	8290785841				C		117.62	117.62
IVACTHSI60786	10	8301	7300	8/8/2006	7024494212/LINDA NATIVIDA	8290785841				C		53.97	53.97
IVACTHSI60786	10	8301	7300	8/8/2006	7024443073/DEBBIE BAIRD	8290785841				C		75.29	75.29
IVACTHSI60786	10	8301	7300	8/8/2006	7024445609/BELINDA PORRAS	8290785841				C		92.77	92.77
IVACTHSI60786	10	8301	7300	8/8/2006	7024434177/TERRI WILKE	7834786738				C		81.05	81.05
IVACTHSI60786	10	8301	7300	8/8/2006	0075624555/LYLE WARNER	7839786792				C		150.45	150.45
IVACTHSI60786	10	8301	7300	8/8/2006	7024432038/6212-001	7839786792				C		352.12	352.12
IVACTHSI60786	10	8301	7300	8/8/2006	7024355792/BARBARA 15	7841780163				C		8.99	8.99
IVACTHSI60786	10	8301	7300	8/8/2006	7024432398/WANDA EMERSON	7846788776				C		37.99	37.99
IVACTHSI60786	10	8301	7300	8/8/2006	7024514811/JAN ALVERSON	7852787317				C		111.47	111.47
IVACTHSI60786	10	8301	7300	8/8/2006	7024521166/MINDYLEMIEUX	8079780532				C		36.77	36.77
IVACTHSI60786	10	8301	7300	8/8/2006	7024505632/SCH02 ACS	8259788815				C		133.34	133.34
IVACTHSI60786	10	8301	7300	8/8/2006	7024537622/MELANIE CLEVEN	8275789543				C		376.67	376.67
IVACTHSI60786	10	8301	7300	8/8/2006	7024581999/ROGER ANDREWS	7886788615				C		46.35	46.35
IVACTHSI60786	10	8301	7300	8/8/2006	7024505827/WH02 LEA	8259788814				C		34.76	34.76
IVACTHSI60786	10	8301	7300	8/8/2006	7024339907/SALLEY MARTINE	7944786120				C		33.98	33.98
IVACTHSI60786	10	8301	7300	8/8/2006	7024541967/RUBY MUTH	8012786884				C		149.50	149.50
IVACTHSI60786	10	8301	7300	8/8/2006	7024570596/MARY GUADALCAZ	8018780462				C		30.69	30.69
IVACTHSI60786	10	8301	7300	8/8/2006	7024467788/JEANETTE ARMST	8064783786				C		95.92	95.92
IVACTHSI60786	10	8301	7300	8/8/2006	7024444441/LORI LIECK	8070785261				C		111.28	111.28
IVACTHSI60786	10	8301	7300	8/8/2006	7024414826/CHRIS CRABTREE	8079780532				C		96.48	96.48
IVACTHSI60786	10	8301	7300	8/8/2006	7024533075/CHRISTINE CRAB	8079780532				C		23.49	23.49
IVACTHSI60786	10	8301	7300	8/8/2006	7024537119/ORDERED BY J.H	7834786627				C		45.07	45.07
IVACTHSI60786	10	8301	7300	8/8/2006	7024505926/AH02 TORRES	8259788812				C		69.92	69.92
IVACTHSI60786	10	8301	7300	8/8/2006	7024523104/ORDERED BY J.H	7834786627				C		81.75	81.75
IVACTHSI60786	10	8301	7300	8/8/2006	7024500408/ROBIN MCCULLOU	7885785598				C		356.06	356.06
IVACTHSI60786	10	8301	7300	8/8/2006	7024537438/VICKI KEY	7834786627				C		160.43	160.43
IVACTHSI60786	10	8301	7300	8/8/2006	7024567765/SUSIE MONDRAGO	8079780532				C		385.12	385.12
IVACTHSI60786	10	8301	7300	8/8/2006	7024523477/SUSIE MONDRAGO	8079780532				C		107.05	107.05
IVACTHSI60786	10	8301	7300	8/8/2006	7024571310/MINDYLEMIEUX	8079780532				C		31.15	31.15
IVACTHSI60786	10	8301	7300	8/8/2006	7024521916/MARY GUADALCAZ	8254780528				C		53.94	53.94
IVACTHSI60786	10	8301	7300	8/8/2006	7024489822/PAUL8106	8257780632				C		187.73	187.73
IVACTHSI60786	10	8301	7300	8/8/2006	7024344541/CHBASS72606	8257780632				C		3.78	3.78
IVACTHSI60788	10	8301	7300	8/16/2006	7024706228/DEBBIE WILSON	6703785807				C		44.99	44.99
IVACTHSI60788	10	8301	7300	8/16/2006	7024704161/MEDICAL RECORD	6703785808				C		256.64	256.64

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IVACTHSI60788	10	8301	7300	8/16/2006	7024715332/CLIFFTONH1006	6705785601				C		163.50	163.50
IVACTHSI60788	10	8301	7300	8/16/2006	7024681139/NATASHAMOSEE	6705785109				C		298.07	298.07
IVACTHSI60788	10	8301	7300	8/16/2006	7024677348/NATASHAMOSEE	6705785109				C		79.29	79.29
IVACTHSI60788	10	8301	7300	8/16/2006	7024523178/LETA HAMILTON	6536787236				C		35.42	35.42
IVACTHSI60788	10	8301	7300	8/16/2006	7024650259/CBB - LOBSTEIN	6636789853				C		61.34	61.34
IVACTHSI60788	10	8301	7300	8/16/2006	7024633577/X-RAY DEPARTME	6703785807				C		166.50	166.50
IVACTHSI60788	10	8301	7300	8/16/2006	7024662792/LETA HAMILTON	6536789692				C		173.71	173.71
IVACTHSI60788	10	8301	7300	8/16/2006	7024636862/DEBBIE WILSON	6703785807				C		57.48	57.48
IVACTHSI60788	10	8301	7300	8/16/2006	7024709047/JOVITA MCCARTY	6702784158				C		465.75	465.75
IVACTHSI60788	10	8301	7300	8/16/2006	7024664583/KATHY MILNER	6700782030				C		475.46	475.46
IVACTHSI60788	10	8301	7300	8/16/2006	7024515445/CINDY HARSHMAN	6667780140				C		10.47	10.47
IVACTHSI60788	10	8301	7300	8/16/2006	7024599102/LETA HAMILTON	6536789691				C		109.35	109.35
IVACTHSI60788	10	8301	7300	8/16/2006	7024643890/JOSIEF/CS	6617784126				C		403.71	403.71
IVACTHSI60788	10	8301	7300	8/16/2006	7024615317/SUZY THOMPSON	6611783367				C		88.29	88.29
IVACTHSI60788	10	8301	7300	8/16/2006	7024432592/CYNTHIA URIVE	6586787352				C		12.97	12.97
IVACTHSI60788	10	8301	7300	8/16/2006	0075873613/	6582787346				C		92.77	92.77
IVACTHSI60788	10	8301	7300	8/16/2006	7024674775/DOUG HOLLEY	6572759105				C		431.85	431.85
IVACTHSI60788	10	8301	7300	8/16/2006	7024636364/MEDICAL RECORD	6703785808				C		793.63	793.63
IVACTHSI60788	10	8301	7300	8/16/2006	7024617250/KATHY COLLIE	6717781286				C		28.18	28.18
IVACTHSI60788	10	8301	7300	8/16/2006	7024657183/CBELL	6720781289				C		60.03	60.03
IVACTHSI60788	10	8301	7300	8/16/2006	7024665333/CBELL	6720781289				C		81.00	81.00
IVACTHSI60788	10	8301	7300	8/16/2006	7024737929/CBELL	6720781289				C		28.49	28.49
IVACTHSI60788	10	8301	7300	8/16/2006	7024633712/CBELL	6720781326				C		107.64	107.64
IVACTHSI60788	10	8301	7300	8/16/2006	7024667371/CBELL	6720781872				C		45.98	45.98
IVACTHSI60788	10	8301	7300	8/16/2006	7024607561/CBELL	6720789019				C		134.32	134.32
IVACTHSI60788	10	8301	7300	8/16/2006	7024741903/CBELL	6720789019				C		62.20	62.20
IVACTHSI60788	10	8301	7300	8/16/2006	7024608963/JUDY PIERSON	6719789803				C		102.61	102.61
IVACTHSI60788	10	8301	7300	8/16/2006	7024584860/JUDY GREENWOOD	6719789052				C		128.85	128.85
IVACTHSI60788	10	8301	7300	8/16/2006	7024659025/SHIRLEY BERRY	6719781309				C		60.93	60.93
IVACTHSI60788	10	8301	7300	8/16/2006	7024624578/LYNDA SAVAGE/J	6719781302				C		50.87	50.87
IVACTHSI60788	10	8301	7300	8/16/2006	0075896277/	6718781287				C		329.68	329.68
IVACTHSI60788	10	8301	7300	8/16/2006	7024727792/JOEL MARTINEZ	6707784135				C		171.32	171.32
IVACTHSI60788	10	8301	7300	8/16/2006	7024743175/KATHY COLLIE	6717782313				C		33.12	33.12
IVACTHSI60788	10	8301	7300	8/16/2006	7024656345/KIM JOHNSON	6706780174				C		5.58	5.58
IVACTHSI60788	10	8301	7300	8/16/2006	7024616527/KATHY COLLIE	6717781286				C		67.68	67.68
IVACTHSI60788	10	8301	7300	8/16/2006	7024691920/R.MOORE	6716781659				C		353.07	353.07
IVACTHSI60788	10	8301	7300	8/16/2006	7024689810/R.MOORE	6716781285				C		468.07	468.07
IVACTHSI60788	10	8301	7300	8/16/2006	7024596566/LORENA MEDRANO	6714784911				C		104.29	104.29
IVACTHSI60788	10	8301	7300	8/16/2006	7024581245/DEBBIE PARSONS	6712785107				C		68.86	68.86

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI60788	10	8301	7300	8/16/2006	7024711691/JEANETTE ARMST	6709783741				C		79.73	79.73
IVACTHSI60788	10	8301	7300	8/16/2006	7024634993/SAMUEL CORREA	6707784135				C		1,720.65	1,720.65
IVACTHSI60788	10	8301	7300	8/16/2006	7024668967/LAURA OLIVAS	6707784135				C		35.68	35.68
IVACTHSI60788	10	8301	7300	8/16/2006	7024614538/GAIL	6304780003				C		110.87	110.87
IVACTHSI60788	10	8301	7300	8/16/2006	7024540340/LAURA OLIVAS	6707784135				C		57.32	57.32
IVACTHSI60788	10	8301	7300	8/16/2006	7024717629/CHERYL HEDLUND	6517780087				C		55.54	55.54
IVACTHSI60788	10	8301	7300	8/16/2006	7024669088/JOEL MARTINEZ	6707784135				C		777.04	777.04
IVACTHSI60788	10	8301	7300	8/16/2006	7024727069/JENNIFER WALL	6706789063				C		32.98	32.98
IVACTHSI60788	10	8301	7300	8/16/2006	0075873614/	6718781287				C		103.84	103.84
IVACTHSI60788	10	8301	7300	8/16/2006	7024621811/MELISSA HORTON	6040957059				C		54.96	54.96
IVACTHSI60788	10	8301	7300	8/16/2006	7024731445/MARY GUADALCAZ	6103612508				C		510.02	510.02
IVACTHSI60788	10	8301	7300	8/16/2006	7024648970/YOLANDA GONZAG	6318780042				C		196.65	196.65
IVACTHSI60788	10	8301	7300	8/16/2006	7024635140/STOP 6264	6094979234				C		185.51	185.51
IVACTHSI60788	10	8301	7300	8/16/2006	7024615861/APRIL JONES	6083910038				C		38.98	38.98
IVACTHSI60788	10	8301	7300	8/16/2006	7024692008/DAWN BENDER	6081832364				C		617.06	617.06
IVACTHSI60788	10	8301	7300	8/16/2006	7024628066/TERRI STAHL	6076970410				C		15.65	15.65
IVACTHSI60788	10	8301	7300	8/16/2006	7024650104/CBB - OFFICE	6075601104				C		47.57	47.57
IVACTHSI60788	10	8301	7300	8/16/2006	7024566884/YOLANDA GONZAG	6074910039				C		49.17	49.17
IVACTHSI60788	10	8301	7300	8/16/2006	7024674330/MATTHEW ANDERS	6050809738				C		228.00	228.00
IVACTHSI60788	10	8301	7300	8/16/2006	7024614250/MATTHEW ANDERS	6050809738				C		741.63	741.63
IVACTHSI60788	10	8301	7300	8/16/2006	7024716615/CANDACE ROOT	6481783891				C		227.88	227.88
IVACTHSI60788	10	8301	7300	8/16/2006	7024631878/CANDYCE BOURQU	6041953625				C		328.35	328.35
IVACTHSI60788	10	8301	7300	8/16/2006	7024570220/STAPLESCARLOTA	6106611192				C		5.60	5.60
IVACTHSI60788	10	8301	7300	8/16/2006	7024599371/AUG7	6040950605				C		39.38	39.38
IVACTHSI60788	10	8301	7300	8/16/2006	7024681527/RONALD HANCOCK	6040950256				C		34.99	34.99
IVACTHSI60788	10	8301	7300	8/16/2006	7024698053/ADRIEN BENNING	6024960041				C		361.45	361.45
IVACTHSI60788	10	8301	7300	8/16/2006	7024666859/KAREN THOMAS	6023920033				C		46.16	46.16
IVACTHSI60788	10	8301	7300	8/16/2006	7024604058/PEGGY DYESS	6021917589				C		250.00	250.00
IVACTHSI60788	10	8301	7300	8/16/2006	7024730134/LIZ ROGAHN	6019910100				C		373.76	373.76
IVACTHSI60788	10	8301	7300	8/16/2006	7024693297/SUE USSERY	6009843756				C		91.46	91.46
IVACTHSI60788	10	8301	7300	8/16/2006	7024628656/SUE USSERY	6009843756				C		1,123.24	1,123.24
IVACTHSI60788	10	8301	7300	8/16/2006	7024744805/JAN EDMISTER	6007919057				C		40.26	40.26
IVACTHSI60788	10	8301	7300	8/16/2006	7024648337/JAN EDMISTER	6006919328				C		90.60	90.60
IVACTHSI60788	10	8301	7300	8/16/2006	7024715982/LINDA RHEA	6042955154				C		572.12	572.12
IVACTHSI60788	10	8301	7300	8/16/2006	7024608302/DS 08/07/06	6295970411				C		193.40	193.40
IVACTHSI60788	10	8301	7300	8/16/2006	7024711956/KATHY EVANS	6422789682				C		215.48	215.48
IVACTHSI60788	10	8301	7300	8/16/2006	7024694355/JENNIFER WEAVE	6419780243				C		823.56	823.56
IVACTHSI60788	10	8301	7300	8/16/2006	7024661696/JENNIFER WEAVE	6419780243				C		1,056.65	1,056.65
IVACTHSI60788	10	8301	7300	8/16/2006	7024606648/JENNIFER WEAVE	6418789367				C		132.79	132.79

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IVACTHSI60788	10	8301	7300	8/16/2006	7024626623/CHYREL MITCHEL	6409780320				C		286.07	286.07
IVACTHSI60788	10	8301	7300	8/16/2006	7024739477/STEPHANIE HOLL	6397782578				C		26.55	26.55
IVACTHSI60788	10	8301	7300	8/16/2006	7024622703/MARIA SIERRA	6360789686				C		168.72	168.72
IVACTHSI60788	10	8301	7300	8/16/2006	7024647691/PEGGY A DYESS	6349781002				C		130.15	130.15
IVACTHSI60788	10	8301	7300	8/16/2006	7024700345/MELISSA VERA	6101810012				C		287.20	287.20
IVACTHSI60788	10	8301	7300	8/16/2006	7024649694/MELISSA MCCALL	6304780004				C		84.26	84.26
IVACTHSI60788	10	8301	7300	8/16/2006	7024646814/STAPLESFINALOF	6106611192				C		1,244.01	1,244.01
IVACTHSI60788	10	8301	7300	8/16/2006	7024621750/LANITA/JANIE	6118643527				C		86.30	86.30
IVACTHSI60788	10	8301	7300	8/16/2006	7024640584/MISTI WOOTEN	6109662914				C		218.26	218.26
IVACTHSI60788	10	8301	7300	8/16/2006	7024725787/MISTI WOOTEN	6109662914				C		706.83	706.83
IVACTHSI60788	10	8301	7300	8/16/2006	7024735079/PATTI SHELTON	6326781272				C		98.93	98.93
IVACTHSI60788	10	8301	7300	8/16/2006	7024684353/JANIE/LYNN	6118643527				C		118.52	118.52
IVACTHSI60788	10	8301	7300	8/16/2006	7024612994/DS 08 07 06 X2	6295970411				C		37.08	37.08
IVACTHSI60788	10	8301	7300	8/16/2006	7024697561/LYNN FINKENBIN	6118643527				C		39.62	39.62
IVACTHSI60788	10	8301	7300	8/16/2006	7024660992/KATHY CAMACHO	6154953617				C		17.76	17.76
IVACTHSI60788	10	8301	7300	8/16/2006	7024735684/CATHY HUDSON	6178909322				C		95.28	95.28
IVACTHSI60788	10	8301	7300	8/16/2006	7024681698/MICHELLE HERNA	6178909322				C		332.81	332.81
IVACTHSI60788	10	8301	7300	8/16/2006	7024642958/BLANCA GREENE	6190884515				C		90.79	90.79
IVACTHSI60788	10	8301	7300	8/16/2006	7024608061/CBELL	6720781289				C		134.32	134.32
IVACTHSI60789	10	8301	7300	8/15/2006	7024730688/DEBBIE RAMSEY	6779785443				C		42.93	42.93
IVACTHSI60789	10	8301	7300	8/15/2006	7024734179/BELINDA SANCHE	6775784150				C		277.13	277.13
IVACTHSI60789	10	8301	7300	8/15/2006	7024570535/CONNIE	6780785442				C		77.30	77.30
IVACTHSI60789	10	8301	7300	8/15/2006	7024595062/JEANETTE ARMST	6745785805				C		26.89	26.89
IVACTHSI60789	10	8301	7300	8/15/2006	7024602628/08/07/06	6763784138				C		156.98	156.98
IVACTHSI60789	10	8301	7300	8/15/2006	7024679725/JAN ALVERSON	7852787317				C		292.73	292.73
IVACTHSI60789	10	8301	7300	8/15/2006	7024674780/WANDA EMERSON	7846788776				C		111.49	111.49
IVACTHSI60789	10	8301	7300	8/15/2006	7024742854/BARBARA 16	7841780163				C		70.64	70.64
IVACTHSI60789	10	8301	7300	8/15/2006	7024648802/6220-004	7839786792				C		877.93	877.93
IVACTHSI60789	10	8301	7300	8/15/2006	7024630539/6220-002	7839786792				C		1,660.20	1,660.20
IVACTHSI60789	10	8301	7300	8/15/2006	7021984839/6094-004	7839786792				C		683.10	683.10
IVACTHSI60789	10	8301	7300	8/15/2006	7024620709/SKI 8-8-06	7834786627				C		28.66	28.66
IVACTHSI60789	10	8301	7300	8/15/2006	7024693880/VICKI KEY	7834786627				C		126.20	126.20
IVACTHSI60789	10	8301	7300	8/15/2006	7024715530/VERONICA PAZ	6764784139				C		506.44	506.44
IVACTHSI60789	10	8301	7300	8/15/2006	7024669602/LAVOYCE NABORS	6730782417				C		363.17	363.17
IVACTHSI60789	10	8301	7300	8/15/2006	7024606473/DOLORES ORTIZ	6764784139				C		162.20	162.20
IVACTHSI60789	10	8301	7300	8/15/2006	7024673352/ROBBI RIVERS	7890786089				C		83.32	83.32
IVACTHSI60789	10	8301	7300	8/15/2006	7024585936/BELINDA SANCHE	6775784150				C		65.92	65.92
IVACTHSI60789	10	8301	7300	8/15/2006	7024470011/YVETTE REYES	6759781269				C		24.53	24.53
IVACTHSI60789	10	8301	7300	8/15/2006	7024681272/CONNIE ROSALES	6755781374				C		39.96	39.96

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IVACTHSI60789	10	8301	7300	8/15/2006	7024609460/CONNIE ROSALES	6755781374				C		377.48	377.48
IVACTHSI60789	10	8301	7300	8/15/2006	7024642460/KATHY FELKINS	6753786096				C		149.99	149.99
IVACTHSI60789	10	8301	7300	8/15/2006	7024727671/PAUL TORRES -	6769784144				C		183.52	183.52
IVACTHSI60789	10	8301	7300	8/15/2006	7024597980/JEANETTE ARMST	6752785802				C		407.35	407.35
IVACTHSI60789	10	8301	7300	8/15/2006	7024646831/STACY EVENSON	6752783143				C		29.99	29.99
IVACTHSI60789	10	8301	7300	8/15/2006	7024646410/STACY EVENSON	6752783143				C		165.81	165.81
IVACTHSI60789	10	8301	7300	8/15/2006	7024675386/DOLORES ORTIZ	6764784139				C		26.57	26.57
IVACTHSI60789	10	8301	7300	8/15/2006	7024686052/DEHIDA LOYA	6765784140				C		121.32	121.32
IVACTHSI60789	10	8301	7300	8/15/2006	7024271143/DEHIDA LOYA	6765784140				C		11.75	11.75
IVACTHSI60789	10	8301	7300	8/15/2006	7024717244/JANIE LOMAX	7834783555				C		312.24	312.24
IVACTHSI60789	10	8301	7300	8/15/2006	7024636336/SYLVA DURAN	6774784149				C		96.61	96.61
IVACTHSI60789	10	8301	7300	8/15/2006	7024648628/PATRICKCONNER	8079780532				C		92.69	92.69
IVACTHSI60789	10	8301	7300	8/15/2006	7024715510/TERRI STAHL	8067780095				C		26.92	26.92
IVACTHSI60789	10	8301	7300	8/15/2006	7024735602/CBBILU081106	8019780546				C		140.11	140.11
IVACTHSI60789	10	8301	7300	8/15/2006	7024677704/DENA FORD	6746783137				C		204.57	204.57
IVACTHSI60789	10	8301	7300	8/15/2006	7024516206/RUTH ANN DELEO	8011786083				C		2,199.09	2,199.09
IVACTHSI60789	10	8301	7300	8/15/2006	7024650192/ALICIA NIEMEYE	8011786083				C		786.47	786.47
IVACTHSI60789	10	8301	7300	8/15/2006	7024500408/ROBIN MCCULLOU	7885785598				C		8.88	8.88
IVACTHSI60789	10	8301	7300	8/15/2006	7024737912/JOY,HARRIMAN	7905785847				C		248.55	248.55
IVACTHSI60789	10	8301	7300	8/15/2006	7024689499/ROGER ANDREWS	7886788615				C		98.46	98.46
IVACTHSI60789	10	8301	7300	8/15/2006	7024715368/DEHIDA LOYA	6765784140				C		157.86	157.86
IVACTHSI60789	10	8301	7300	8/15/2006	0075873592/	7901785842				C		66.40	66.40
IVACTHSI60789	10	8301	7300	8/15/2006	7024601870/8/7/2006	6765784140				C		406.39	406.39
IVACTHSI60789	10	8301	7300	8/15/2006	7024645656/8/8/2006	6765784140				C		45.30	45.30
IVACTHSI60789	10	8301	7300	8/15/2006	7024734708/MAGGIE MARSH	6767784142				C		855.93	855.93
IVACTHSI60789	10	8301	7300	8/15/2006	7024658192/PAUL TORRES	6769781265				C		70.77	70.77
IVACTHSI60789	10	8301	7300	8/15/2006	7024616066/CELIA AYERS/AD	6769784144				C		260.74	260.74
IVACTHSI60789	10	8301	7300	8/15/2006	7024553724/PAUL TORRES -	6769784144				C		114.64	114.64
IVACTHSI60789	10	8301	7300	8/15/2006	7024745354/ROBBI RIVERS	7890786089				C		37.57	37.57
IVACTHSI60789	10	8301	7300	8/15/2006	7024700757/6222-001	7804786529				C		652.92	652.92
IVACTHSI60789	10	8301	7300	8/15/2006	7024656527/BITAR8906	7992782580				C		311.94	311.94
IVACTHSI60789	10	8301	7300	8/15/2006	7024689457/JANNIE PHILLEY	6742785803				C		98.75	98.75
IVACTHSI60789	10	8301	7300	8/15/2006	7024599443/CSHUMARD	7810785850				C		29.84	29.84
IVACTHSI60789	10	8301	7300	8/15/2006	7024734032/BELINDA SANCHE	6775784150				C		47.63	47.63
IVACTHSI60789	10	8301	7300	8/15/2006	7024714859/LAVOYCE NABORS	6730782417				C		168.89	168.89
IVACTHSI60789	10	8301	7300	8/15/2006	7024733884/BELINDA SANCHE	6775784150				C		473.68	473.68
IVACTHSI60789	10	8301	7300	8/15/2006	7024730587/DEBBIE RAMSEY	6779785443				C		138.61	138.61
IVACTHSI60789	10	8301	7300	8/15/2006	7024743678/REISA CHAVEZ	6779785108				C		31.17	31.17
IVACTHSI60789	10	8301	7300	8/15/2006	7024649492/PIRO 8806	6731781300				C		394.31	394.31

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IVACTHSI60789	10	8301	7300	8/15/2006	7024699175/JAN PUMPHREY	6742783133				C		70.61	70.61
IVACTHSI60789	10	8301	7300	8/15/2006	0075550105/071806	6742783133				C		28.50	28.50
IVACTHSI60789	10	8301	7300	8/15/2006	0075873615/	8257780632				C		513.80	513.80
IVACTHSI60789	10	8301	7300	8/15/2006	7024662065/JANNIE PHILLEY	6742785803				C		88.89	88.89
IVACTHSI60789	10	8301	7300	8/15/2006	7024489434/CHBASS8106	6728781297				C		4.28	4.28
IVACTHSI60789	10	8301	7300	8/15/2006	7024701065/ROSE MARY PADI	7527785840				C		15.56	15.56
IVACTHSI60789	10	8301	7300	8/15/2006	7024602512/ROSE MARY PADI	7527785840				C		57.42	57.42
IVACTHSI60789	10	8301	7300	8/15/2006	7024383253/ROSE MARY PADI	7527785840				C		153.20	153.20
IVACTHSI60789	10	8301	7300	8/15/2006	7024593420/CINDY HUTSON	7400789396				C		710.25	710.25
IVACTHSI60789	10	8301	7300	8/15/2006	7024589465/DEANNA PATTON	6886789025				C		34.09	34.09
IVACTHSI60789	10	8301	7300	8/15/2006	7024731030/JACKIE POWER	6743783134				C		74.77	74.77
IVACTHSI60789	10	8301	7300	8/15/2006	7024595929/DEANNA PATTON	6886782419				C		73.88	73.88
IVACTHSI60789	10	8301	7300	8/15/2006	7024727894/LORETTA JORDAN	6886780072				C		102.90	102.90
IVACTHSI60789	10	8301	7300	8/15/2006	7024615741/MELONI AILLS	6851781896				C		181.52	181.52
IVACTHSI60789	10	8301	7300	8/15/2006	7024022024/GEORGINA BOZNO	6851781896				C		17.88	17.88
IVACTHSI60789	10	8301	7300	8/15/2006	7024654890/JANNIE PHILLEY	6742785803				C		318.15	318.15
IVACTHSI60789	10	8301	7300	8/15/2006	7024681338/STOCCO	7707780342				C		100.21	100.21
IVACTHSI60789	10	8301	7300	8/15/2006	7024694875/STELLA FRY	6785780669				C		61.44	61.44
IVACTHSI60789	10	8301	7300	8/15/2006	7024692906/JANICE	7804786526				C		104.84	104.84
IVACTHSI60789	10	8301	7300	8/15/2006	7024644239/JANICE	7804786526				C		169.28	169.28
IVACTHSI60789	10	8301	7300	8/15/2006	7024629655/PATTI SHELTON	6721781290				C		30.00	30.00
IVACTHSI60789	10	8301	7300	8/15/2006	7024648815/PATTI SHELTON	6721781290				C		28.24	28.24
IVACTHSI60789	10	8301	7300	8/15/2006	7024669961/PATTI SHELTON	6721781290				C		79.96	79.96
IVACTHSI60789	10	8301	7300	8/15/2006	7024602029/JANICE	7804786526				C		126.68	126.68
IVACTHSI60789	10	8301	7300	8/15/2006	7024737555/PATTI SHELTON	6721781290				C		50.12	50.12
IVACTHSI60789	10	8301	7300	8/15/2006	0075572925/071706	7804786524				C		28.20	28.20
IVACTHSI60789	10	8301	7300	8/15/2006	7024590969/AH07 ACS	8259788812				C		402.37	402.37
IVACTHSI60789	10	8301	7300	8/15/2006	7024634623/BLANCA GREENE	7765780597				C		80.55	80.55
IVACTHSI60789	10	8301	7300	8/15/2006	7024698415/SHERRY ARNOLD	7810785849				C		103.84	103.84
IVACTHSI60789	10	8301	7300	8/15/2006	7024614366/PATTI SHELTON	6721781321				C		107.13	107.13
IVACTHSI60789	10	8301	7300	8/15/2006	7024620554/PATTI SHELTON	6721781321				C		42.04	42.04
IVACTHSI60789	10	8301	7300	8/15/2006	7024743189/PATTI SHELTON	6721781321				C		99.98	99.98
IVACTHSI60789	10	8301	7300	8/15/2006	7024660082/NOELLE GREGORY	6721782855				C		50.34	50.34
IVACTHSI60789	10	8301	7300	8/15/2006	7024727342/NOELLE GREGORY	6721782855				C		158.04	158.04
IVACTHSI60789	10	8301	7300	8/15/2006	7024705472/ALICIA NIEMEYE	6722781291				C		542.78	542.78
IVACTHSI60789	10	8301	7300	8/15/2006	7024711155/ALICIA NIEMEYE	6722781291				C		147.59	147.59
IVACTHSI60789	10	8301	7300	8/15/2006	7024662987/SUSIE MONDRAGO	8079780532				C		9.49	9.49
IVACTHSI60789	10	8301	7300	8/15/2006	7024635943/LUPE AYALA	7616784346				C		51.85	51.85
IVACTHSI60789	10	8301	7300	8/15/2006	7024532345/RUTH ANN DELEO	6722781291				C		166.59	166.59

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IVACTHSI60789	10	8301	7300	8/15/2006	7024664052/CYNTHIA UHLIR	7804780300					C	25.98	25.98
IVACTHSI60790	10	8301	7300	8/15/2006	7024652076/BERTHA NATIVID	8290785841					C	148.35	148.35
IVACTHSI60790	10	8301	7300	8/15/2006	7024537622/MELANIE CLEVEN	8275789543					C	213.08	213.08
IVACTHSI60790	10	8301	7300	8/15/2006	7024741240/DH11 ACS	8259788816					C	48.70	48.70
IVACTHSI60790	10	8301	7300	8/15/2006	7024741498/AH11 SMITH	8259788812					C	222.64	222.64
IVACTHSI60790	10	8301	7300	8/15/2006	7024643212/VERONICA VALLE	8290785841					C	190.26	190.26
IVACTHSI60792	10	8301	7300	8/29/2006	0076032434/	6523787222					C	140.43	140.43
IVACTHSI60792	10	8301	7300	8/29/2006	7024856413/GLADYSOLIVAS	6712785629					C	32.67	32.67
IVACTHSI60792	10	8301	7300	8/29/2006	7024856313/GLADYSOLIVAS	6712785107					C	68.50	68.50
IVACTHSI60792	10	8301	7300	8/29/2006	7024761084/ROXANNE CHACON	6463789317					C	1,199.15	1,199.15
IVACTHSI60792	10	8301	7300	8/29/2006	7024780738/LETA HAMILTON	6536789691					C	104.61	104.61
IVACTHSI60792	10	8301	7300	8/29/2006	7024855013/SUE USSERY	6612783602					C	194.94	194.94
IVACTHSI60792	10	8301	7300	8/29/2006	7024902687/JOSIEF/CS	6617784126					C	162.58	162.58
IVACTHSI60792	10	8301	7300	8/29/2006	7024890080/LYNDA NANCE	6705785634					C	180.19	180.19
IVACTHSI60792	10	8301	7300	8/29/2006	7024796043/SHELLEY STEVEN	6706789074					C	25.17	25.17
IVACTHSI60792	10	8301	7300	8/29/2006	7024772899/DEVELOPMENT	6707784135					C	869.65	869.65
IVACTHSI60792	10	8301	7300	8/29/2006	7024750713/MINA MACHUCA	6712785107					C	70.70	70.70
IVACTHSI60792	10	8301	7300	8/29/2006	7024849104/R.MOORE	6716781285					C	83.97	83.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024869737/SHIRLEY BERRY	6719782058					C	547.06	547.06
IVACTHSI60792	10	8301	7300	8/29/2006	7024772073/JUDY GREENWOOD	6719789052					C	208.30	208.30
IVACTHSI60792	10	8301	7300	8/29/2006	7024694355/JENNIFER WEAVE	6419780243					C	873.81	873.81
IVACTHSI60792	10	8301	7300	8/29/2006	7023658879/R.MOORE	6716781659					C	7.08	7.08
IVACTHSI60792	10	8301	7300	8/29/2006	7024846764/MARIA SIERRA	6315789689					C	98.57	98.57
IVACTHSI60792	10	8301	7300	8/29/2006	7024768595/CBELL	6720781289					C	216.52	216.52
IVACTHSI60792	10	8301	7300	8/29/2006	7024904362/NEAL HINKLE	6649781259					C	787.57	787.57
IVACTHSI60792	10	8301	7300	8/29/2006	7024904594/PAM GARDNER	6405780310					C	172.53	172.53
IVACTHSI60792	10	8301	7300	8/29/2006	7024850986/BRENDA THOMAS	6397782578					C	359.94	359.94
IVACTHSI60792	10	8301	7300	8/29/2006	7024897723/STEPHANIE HOLL	6397782578					C	92.01	92.01
IVACTHSI60792	10	8301	7300	8/29/2006	7024768677/DS 08 14 06 X2	6295970411					C	29.46	29.46
IVACTHSI60792	10	8301	7300	8/29/2006	7024819228/FAKHRUL AHSAN	6299973811					C	28.09	28.09
IVACTHSI60792	10	8301	7300	8/29/2006	7024754907/DEBBIE KEMP	6419780243					C	135.75	135.75
IVACTHSI60792	10	8301	7300	8/29/2006	7024880835/KATHY EVANS	6422789682					C	86.92	86.92
IVACTHSI60792	10	8301	7300	8/29/2006	7024898847/CBB - ANATOMY	6636789853					C	40.56	40.56
IVACTHSI60792	10	8301	7300	8/29/2006	7024900649/AUDIO AV SUPPL	6650781981					C	888.97	888.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024829697/CBELL	6720781289					C	99.82	99.82
IVACTHSI60792	10	8301	7300	8/29/2006	7024886991/DEBBIE PARSONS	6712785107					C	137.68	137.68
IVACTHSI60792	10	8301	7300	8/29/2006	7024758618/CBELL	6720781289					C	231.97	231.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024853821/JANIE ROGERS	6118643527					C	460.97	460.97
IVACTHSI60792	10	8301	7300	8/29/2006	0075991122/CARRIE	6011910366					C	744.79	744.79

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IVACTHSI60792	10	8301	7300	8/29/2006	7024808706/SYLVA BRADLEY	6022910364				C		28.31	28.31
IVACTHSI60792	10	8301	7300	8/29/2006	7024863261/BETH WRIGHT	6023920033				C		91.92	91.92
IVACTHSI60792	10	8301	7300	8/29/2006	7024903640/EDDIE MORALES	6036941001				C		196.74	196.74
IVACTHSI60792	10	8301	7300	8/29/2006	7024843168/ADRIEN BENNING	6024960041				C		53.01	53.01
IVACTHSI60792	10	8301	7300	8/29/2006	7024798524/MELISSA HORTON	6040957059				C		58.88	58.88
IVACTHSI60792	10	8301	7300	8/29/2006	7024791156/MATTHEW ANDERS	6050809738				C		27.49	27.49
IVACTHSI60792	10	8301	7300	8/29/2006	7024804524/ADRIEN BENNING	6024960041				C		121.23	121.23
IVACTHSI60792	10	8301	7300	8/29/2006	7024855602/SYLVA BRADLEY	6022910364				C		57.49	57.49
IVACTHSI60792	10	8301	7300	8/29/2006	7024861054/ADRIEN L. BENN	6024960041				C		68.09	68.09
IVACTHSI60792	10	8301	7300	8/29/2006	7024859105/RONALD HANCOCK	6040950256				C		29.97	29.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024873513/SUZY THOMPSON	6611783367				C		67.22	67.22
IVACTHSI60792	10	8301	7300	8/29/2006	7024752494/AMADOR VILLASE	6448753526				C		192.83	192.83
IVACTHSI60792	10	8301	7300	8/29/2006	7024868787/FAYE SCOTT	6107611194				C		1,016.93	1,016.93
IVACTHSI60792	10	8301	7300	8/29/2006	7024756919/MATTHEW ANDERS	6050809738				C		130.96	130.96
IVACTHSI60792	10	8301	7300	8/29/2006	7024833474/LINDA LANE	6094671024				C		35.19	35.19
IVACTHSI60792	10	8301	7300	8/29/2006	7024833362/LINDA LAZNE	6094671024				C		35.19	35.19
IVACTHSI60792	10	8301	7300	8/29/2006	7024865139/MICHELLE BROSE	6112669309				C		215.35	215.35
IVACTHSI60792	10	8301	7300	8/29/2006	7024731445/MARY GUADALCAZ	6103612508				C		44.88	44.88
IVACTHSI60792	10	8301	7300	8/29/2006	7024853103/DAWN BENDER	6081977205				C		1,215.73	1,215.73
IVACTHSI60792	10	8301	7300	8/29/2006	7024901398/GINGER BROWN	6094671024				C		65.66	65.66
IVACTHSI60792	10	8301	7300	8/29/2006	7024866736/LESLEE TAYLOR	6110669199				C		27.00	27.00
IVACTHSI60792	10	8301	7300	8/29/2006	7024767326/MICHELLE BROSE	6112669993				C		39.52	39.52
IVACTHSI60792	10	8301	7300	8/29/2006	7024824505/AMY JO SMITH	6105612255				C		144.20	144.20
IVACTHSI60792	10	8301	7300	8/29/2006	7024852870/MARY POWELL	6094671024				C		46.27	46.27
IVACTHSI60792	10	8301	7300	8/29/2006	7024832328/LINDA LANE	6094671024				C		71.45	71.45
IVACTHSI60792	10	8301	7300	8/29/2006	7024756448/TEDRA MCMILLIA	6094621198				C		131.22	131.22
IVACTHSI60792	10	8301	7300	8/29/2006	7024516704/IRENE ARELLANO	6074910039				C		20.49	20.49
IVACTHSI60792	10	8301	7300	8/29/2006	7024840000/JAN EDMISTER	6007919057				C		26.43	26.43
IVACTHSI60792	10	8301	7300	8/29/2006	7024681698/MICHELLE HERNA	6178909322				C		6.44	6.44
IVACTHSI60792	10	8301	7300	8/29/2006	7024875310/AMY CANADA	6219901554				C		649.11	649.11
IVACTHSI60792	10	8301	7300	8/29/2006	7024867380/KATHY COLLIE	6717781286				C		32.21	32.21
IVACTHSI60792	10	8301	7300	8/29/2006	7024884548/ANDI LASTOKA	6719782058				C		54.50	54.50
IVACTHSI60792	10	8301	7300	8/29/2006	7024459390/MINA MACHUCA	6712785107				C		20.49	20.49
IVACTHSI60792	10	8301	7300	8/29/2006	7024820445/MINA MACHUCA	6712785107				C		32.99	32.99
IVACTHSI60792	10	8301	7300	8/29/2006	7024873171/NATASHAMOSEE	6705785109				C		26.99	26.99
IVACTHSI60792	10	8301	7300	8/29/2006	7024823059/LISA TEUTSCH	6719781309				C		93.58	93.58
IVACTHSI60792	10	8301	7300	8/29/2006	7024899125/CBELL	6720781289				C		97.44	97.44
IVACTHSI60792	10	8301	7300	8/29/2006	7024846357/MARIA SIERRA	6315789689				C		228.27	228.27
IVACTHSI60792	10	8301	7300	8/29/2006	7024793434/JEANETTE ARMST	6155913624				C		878.14	878.14

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IVACTHSI60792	10	8301	7300	8/29/2006	7024752050/AMADOR VILLASE	6448753526				C		461.75	461.75
IVACTHSI60792	10	8301	7300	8/29/2006	7024753561/JEANETTE ARMST	6607783391				C		117.78	117.78
IVACTHSI60792	10	8301	7300	8/29/2006	7024871695/PEGGY A DYESS	6349781002				C		78.66	78.66
IVACTHSI60792	10	8301	7300	8/29/2006	7024716615/CANDACE ROOT	6481783891				C		455.76	455.76
IVACTHSI60792	10	8301	7300	8/29/2006	7024820315/JENNIFER WEAVE	6419780243				C		46.44	46.44
IVACTHSI60792	10	8301	7300	8/29/2006	7024808830/PAIGE	6719782416				C		174.66	174.66
IVACTHSI60792	10	8301	7300	8/29/2006	7024815918/JENNIFER WALL	6706789063				C		25.67	25.67
IVACTHSI60792	10	8301	7300	8/29/2006	7024862510/LAURA OLIVAS	6707784135				C		439.99	439.99
IVACTHSI60792	10	8301	7300	8/29/2006	0075983777/	6018915310				C		53.97	53.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024756399/DS 08 14 06	6295970411				C		146.45	146.45
IVACTHSI60792	10	8301	7300	8/29/2006	7024743175/KATHY COLLIE	6717782313				C		24.97	24.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024840523/DENISE JORDAN	6709783130				C		58.46	58.46
IVACTHSI60792	10	8301	7300	8/29/2006	7024836124/GLADYSOLIVAS	6712785107				C		85.97	85.97
IVACTHSI60792	10	8301	7300	8/29/2006	7024787986/MEDICAL RECORD	6703785808				C		220.36	220.36
IVACTHSI60792	10	8301	7300	8/29/2006	7024816942/CBELL	6720781289				C		34.79	34.79
IVACTHSI60792	10	8301	7300	8/29/2006	7024849358/R.MOORE	6716781659				C		54.50	54.50
IVACTHSI60792	10	8301	7300	8/29/2006	7024820856/KATHY MILNER	6700782030				C		491.41	491.41
IVACTHSI60792	10	8301	7300	8/29/2006	7024901817/MEDICAID WORKE	6703785807				C		203.42	203.42
IVACTHSI60792	10	8301	7300	8/29/2006	7024761897/LETA HAMILTON	6536789692				C		19.99	19.99
IVACTHSI60792	10	8301	7300	8/29/2006	7024856732/GLADYSOLIVAS	6487785860				C		59.61	59.61
IVACTHSI60792	10	8301	7300	8/29/2006	7024866385/GLADYSOLIVAS	6487785860				C		32.88	32.88
IVACTHSI60792	10	8301	7300	8/29/2006	7024817287/JENNIFER WEAVE	6419780243				C		379.26	379.26
IVACTHSI60792	10	8301	7300	8/29/2006	7024875426/PEGGY A DYES	6349781002				C		309.55	309.55
IVACTHSI60792	10	8301	7300	8/29/2006	7024786684/MINA MACHUCA	6487785860				C		91.87	91.87
IVACTHSI60792	10	8301	7300	8/29/2006	7024844451/RUBEN H. GONZA	6556759620				C		63.49	63.49
IVACTHSI60792	10	8301	7300	8/29/2006	7024786945/MINA MACHUCA	6487785860				C		28.98	28.98
IVACTHSI60792	10	8301	7300	8/29/2006	7024504525/DEBIE MELUGIN	6701783158				C		380.59	380.59
IVACTHSI60793	10	8301	7300	8/28/2006	7024888998/CELIA AYERS	6769784144				C		167.38	167.38
IVACTHSI60793	10	8301	7300	8/28/2006	7024877355/08/17/06	6763784138				C		351.81	351.81
IVACTHSI60793	10	8301	7300	8/28/2006	7024784135/LEANDRA GOMEZ	6724781293				C		175.57	175.57
IVACTHSI60793	10	8301	7300	8/28/2006	7024751264/CHERYL HUTTON	6723781292				C		195.15	195.15
IVACTHSI60793	10	8301	7300	8/28/2006	7024757727/CEBA81406	6731781300				C		612.64	612.64
IVACTHSI60793	10	8301	7300	8/28/2006	7024881850/LAVOYCE NABORS	6730782417				C		8.52	8.52
IVACTHSI60793	10	8301	7300	8/28/2006	7024842129/REISA CHAVEZ	6779785108				C		36.58	36.58
IVACTHSI60793	10	8301	7300	8/28/2006	7024826996/LAVOYCE NABORS	6730782417				C		709.75	709.75
IVACTHSI60793	10	8301	7300	8/28/2006	7024885217/LORI FRANCO-FA	6833789020				C		64.89	64.89
IVACTHSI60793	10	8301	7300	8/28/2006	7024894264/LEANDRA GOMEZ	6724781293				C		58.77	58.77
IVACTHSI60793	10	8301	7300	8/28/2006	7024842136/CBBILU081606	6903782399				C		26.18	26.18
IVACTHSI60793	10	8301	7300	8/28/2006	7024749082/DEANNA PATTON	6886782419				C		99.98	99.98

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IVACTHSI60793	10	8301	7300	8/28/2006	7024850376/LORETTA JORDAN	6886780072					C	34.26	34.26
IVACTHSI60793	10	8301	7300	8/28/2006	7024788534/CAROL PEPPERS	7761780510					C	126.63	126.63
IVACTHSI60793	10	8301	7300	8/28/2006	7024885112/PAUL TORRES	6771784774					C	51.58	51.58
IVACTHSI60793	10	8301	7300	8/28/2006	7024827978/ROSA SALAZAR	6824785122					C	205.56	205.56
IVACTHSI60793	10	8301	7300	8/28/2006	7024819904/GABBY ROBLEDO	7302783553					C	136.22	136.22
IVACTHSI60793	10	8301	7300	8/28/2006	7024791279/00000000000000	6903782399					C	28.97	28.97
IVACTHSI60793	10	8301	7300	8/28/2006	7024883412/RUTH ANN DELEO	6722781291					C	315.41	315.41
IVACTHSI60793	10	8301	7300	8/28/2006	7024711155/ALICIA NIEMEYE	6722781291					C	59.49	59.49
IVACTHSI60793	10	8301	7300	8/28/2006	7024902379/PATTI SHELTON	6721781290					C	59.97	59.97
IVACTHSI60793	10	8301	7300	8/28/2006	7024601870/8/7/2006	6765784140					C	3.15	3.15
IVACTHSI60793	10	8301	7300	8/28/2006	7024899648/DOLORES ORTIZ	6764784139					C	340.49	340.49
IVACTHSI60793	10	8301	7300	8/28/2006	7024761018/8/14/2006	6765784140					C	446.00	446.00
IVACTHSI60793	10	8301	7300	8/28/2006	7024807132/CAROL PEPPERS	7761780510					C	132.99	132.99
IVACTHSI60793	10	8301	7300	8/28/2006	7024776315/GEORGINA BOZNO	6851781896					C	128.93	128.93
IVACTHSI60793	10	8301	7300	8/28/2006	7024743678/REISA CHAVEZ	6779785108					C	11.22	11.22
IVACTHSI60793	10	8301	7300	8/28/2006	7024785567/DEBBIE RAMSEY	6779785443					C	30.23	30.23
IVACTHSI60793	10	8301	7300	8/28/2006	7024821191/CELIA AYERS	6769784144					C	535.64	535.64
IVACTHSI60793	10	8301	7300	8/28/2006	7024827660/LORI FRANCO-FA	6833789020					C	81.33	81.33
IVACTHSI60793	10	8301	7300	8/28/2006	7024826882/ROSA SALAZAR	6824785441					C	247.73	247.73
IVACTHSI60793	10	8301	7300	8/28/2006	7024753115/PATTI SHELTON	6721781290					C	68.48	68.48
IVACTHSI60793	10	8301	7300	8/28/2006	7024800640/SHANNA UHRICH	6744785801					C	998.62	998.62
IVACTHSI60793	10	8301	7300	8/28/2006	7024819861/ROXANE SKIPWOR	6744783135					C	297.26	297.26
IVACTHSI60793	10	8301	7300	8/28/2006	7024900147/ANNE BOYER	6743783562					C	107.39	107.39
IVACTHSI60793	10	8301	7300	8/28/2006	7024798839/JANNIE PHILLEY	6742785803					C	194.42	194.42
IVACTHSI60793	10	8301	7300	8/28/2006	7024833443/CBELL	6720781326					C	65.48	65.48
IVACTHSI60793	10	8301	7300	8/28/2006	7024820536/CELIA AYERS	6769784144					C	159.84	159.84
IVACTHSI60793	10	8301	7300	8/28/2006	0075795743/JAN PUMPHREY	6742785803					C	61.47	61.47
IVACTHSI60793	10	8301	7300	8/28/2006	7024877486/CYNTHIA CAMARI	6755781376					C	1,491.98	1,491.98
IVACTHSI60793	10	8301	7300	8/28/2006	7024837728/LEANDRA GOMEZ	6724781293					C	65.90	65.90
IVACTHSI60793	10	8301	7300	8/28/2006	7024871532/ALICIA NIEMEYE	6722781291					C	109.51	109.51
IVACTHSI60793	10	8301	7300	8/28/2006	7024705472/ALICIA NIEMEYE	6722781291					C	2,014.25	2,014.25
IVACTHSI60793	10	8301	7300	8/28/2006	7024852772/PATTI SHELTON	6721781290					C	74.07	74.07
IVACTHSI60793	10	8301	7300	8/28/2006	7024733884/BELINDA SANCHE	6775784150					C	111.92	111.92
IVACTHSI60793	10	8301	7300	8/28/2006	7024856729/PAUL TORRES -	6769784144					C	78.82	78.82
IVACTHSI60793	10	8301	7300	8/28/2006	7024806530/CHERYL HUTTON	6723782268					C	404.39	404.39
IVACTHSI60793	10	8301	7300	8/28/2006	7024784350/YVETTE REYES	6759781269					C	168.98	168.98
IVACTHSI60793	10	8301	7300	8/28/2006	7024769866/ALICE YOUNG	7704780691					C	36.52	36.52
IVACTHSI60793	10	8301	7300	8/28/2006	7024858753/TE'REE REESE	7520780337					C	82.66	82.66
IVACTHSI60793	10	8301	7300	8/28/2006	7024763261/DR. JAY GUNAJE	7315786141					C	90.27	90.27

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IVACTHSI60793	10	8301	7300	8/28/2006	7024753226/MELONI AILLS	6851781896				C		46.65	46.65
IVACTHSI60793	10	8301	7300	8/28/2006	7024876514/CELIA AYERS	6769784144				C		104.81	104.81
IVACTHSI60793	10	8301	7300	8/28/2006	7024878432/XIMENA TALAVER	6773784148				C		618.62	618.62
IVACTHSI60793	10	8301	7300	8/28/2006	7024843556/DERRICK GIBSON	6745783136				C		68.53	68.53
IVACTHSI60793	10	8301	7300	8/28/2006	7024775313/LAVOYCE NABORS	6730782417				C		262.59	262.59
IVACTHSI60793	10	8301	7300	8/28/2006	7024820697/SHERRY ARNOLD	7810785849				C		145.98	145.98
IVACTHSI60793	10	8301	7300	8/28/2006	7024810467/CONNIE ROSALES	6755781374				C		422.15	422.15
IVACTHSI60793	10	8301	7300	8/28/2006	7024817262/JEANETTE ARMST	6752785802				C		146.28	146.28
IVACTHSI60793	10	8301	7300	8/28/2006	7024817028/JEANETTE ARMST	6745785805				C		151.93	151.93
IVACTHSI60793	10	8301	7300	8/28/2006	7024904175/JANGLIDWELL	6783785803				C		56.46	56.46
IVACTHSI60793	10	8301	7300	8/28/2006	7024898259/SYLVIA DURAN	6774784149				C		63.83	63.83
IVACTHSI60793	10	8301	7300	8/28/2006	7024895231/0000	7707780648				C		25.65	25.65
IVACTHSI60793	10	8301	7300	8/28/2006	7024784705/8/15/2006	6765784140				C		34.40	34.40
IVACTHSI60793	10	8301	7300	8/28/2006	7024756950/MICHELLE	7804788361				C		222.46	222.46
IVACTHSI60793	10	8301	7300	8/28/2006	7024777495/STOREKEEPER	7836786707				C		244.67	244.67
IVACTHSI60793	10	8301	7300	8/28/2006	7024875742/ORDERED BY J.H	7834786627				C		131.86	131.86
IVACTHSI60793	10	8301	7300	8/28/2006	7024750543/SKI 8-14-06	7834786627				C		754.35	754.35
IVACTHSI60793	10	8301	7300	8/28/2006	7024838969/JANICE	7804786526				C		63.66	63.66
IVACTHSI60793	10	8301	7300	8/28/2006	7024817427/SOLLBERGER	7804786531				C		45.89	45.89
IVACTHSI60793	10	8301	7300	8/28/2006	7021984839/6094-004	7839786792				C		155.69	155.69
IVACTHSI60793	10	8301	7300	8/28/2006	7024630539/6220-002	7839786792				C		179.17	179.17
IVACTHSI60793	10	8301	7300	8/28/2006	7024850000/CSHUMARD	7810785850				C		49.97	49.97
IVACTHSI60793	10	8301	7300	8/28/2006	7024787615/FLOYD BAXTER	7804783413				C		181.50	181.50
IVACTHSI60793	10	8301	7300	8/28/2006	7024756773/JANICE	7804786526				C		73.22	73.22
IVACTHSI60793	10	8301	7300	8/28/2006	7024808151/JANICE	7804786526				C		35.32	35.32
IVACTHSI60793	10	8301	7300	8/28/2006	7024755668/MARTY STEPHENS	7762786105				C		78.86	78.86
IVACTHSI60793	10	8301	7300	8/28/2006	7024780280/JEANETTE ARMST	6752785966				C		85.34	85.34
IVACTHSI60793	10	8301	7300	8/28/2006	7024870996/JANIE LOMAX	7834783555				C		286.74	286.74
IVACTHSI60793	10	8301	7300	8/28/2006	7024781791/CRYSTAL PENA	6842785135				C		67.05	67.05
IVACTHSI60793	10	8301	7300	8/28/2006	7024898540/BARBARA 19	7841780163				C		62.74	62.74
IVACTHSI60793	10	8301	7300	8/28/2006	7024482536/JANNIE PHILLEY	6742785803				C		23.20	23.20
IVACTHSI60793	10	8301	7300	8/28/2006	7024870242/LORI FRANCO-FA	6833789020				C		902.34	902.34
IVACTHSI60793	10	8301	7300	8/28/2006	7024809613/JOSIEMARTINEZ	6902782362				C		465.31	465.31
IVACTHSI60793	10	8301	7300	8/28/2006	7024788232/NELLY MORALES	6890781950				C		173.69	173.69
IVACTHSI60793	10	8301	7300	8/28/2006	7024808805/JAN ALVERSON	7852787317				C		148.71	148.71
IVACTHSI60793	10	8301	7300	8/28/2006	7024814090/JANNIE PHILLEY	6742785803				C		92.22	92.22
IVACTHSI60793	10	8301	7300	8/28/2006	7024805294/STACY EVENSON	6752783143				C		303.32	303.32
IVACTHSI60793	10	8301	7300	8/28/2006	7024765108/SHANNA MCGLOHO	6745783136				C		17.88	17.88
IVACTHSI60793	10	8301	7300	8/28/2006	7024878199/DERRICK GIBSON	6745783136				C		99.96	99.96

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IVACTHSI60793	10	8301	7300	8/28/2006	7024758637/ROXANE SKIPWOR	6744783135				C		301.39	301.39
IVACTHSI60793	10	8301	7300	8/28/2006	7024758677/CBELL	6720781326				C		68.16	68.16
IVACTHSI60793	10	8301	7300	8/28/2006	7024883475/LAVOYCE NABORS	6730782417				C		99.99	99.99
IVACTHSI60793	10	8301	7300	8/28/2006	7024834907/LAVOYCE NABORS	6730782417				C		54.50	54.50
IVACTHSI60793	10	8301	7300	8/28/2006	7024789642/PATTI SHELTON	6721781290				C		77.42	77.42
IVACTHSI60793	10	8301	7300	8/28/2006	7024866230/JIM EGBERT	7728786182				C		70.25	70.25
IVACTHSI60793	10	8301	7300	8/28/2006	7024758781/SHANNA UHRICH	6744785801				C		764.91	764.91
IVACTHSI60793	10	8301	7300	8/28/2006	7024745137/CBBJMD#2	7402780266				C		229.32	229.32
IVACTHSI60793	10	8301	7300	8/28/2006	7024870973/LORENZ LUTHERE	7705780226				C		338.64	338.64
IVACTHSI60794	10	8301	7300	8/25/2006	7024797385/AH15SD	8259788812				C		42.08	42.08
IVACTHSI60794	10	8301	7300	8/25/2006	7024902172/AH18SD	8259788812				C		27.57	27.57
IVACTHSI60794	10	8301	7300	8/25/2006	7024817735/STACEY DAUGHER	8259788812				C		52.28	52.28
IVACTHSI60794	10	8301	7300	8/25/2006	7024869850/DAWN BENDER	8008789612				C		1,874.13	1,874.13
IVACTHSI60794	10	8301	7300	8/25/2006	7024866518/JANIE ROGERS	7943786112				C		99.60	99.60
IVACTHSI60794	10	8301	7300	8/25/2006	7024787245/CHBASS81506	7992782580				C		191.21	191.21
IVACTHSI60794	10	8301	7300	8/25/2006	7024786170/RHONDAWOODWARD	7852787317				C		7.26	7.26
IVACTHSI60794	10	8301	7300	8/25/2006	7024852832/MARY GUADALCAZ	8254780528				C		40.96	40.96
IVACTHSI60794	10	8301	7300	8/25/2006	7024899870/PEGGY SHERROD	8253783824				C		102.50	102.50
IVACTHSI60794	10	8301	7300	8/25/2006	7024885662/MINDYLEMIEUX	8079780532				C		63.57	63.57
IVACTHSI60794	10	8301	7300	8/25/2006	7024858010/AH17SDA	8259788812				C		20.28	20.28
IVACTHSI60794	10	8301	7300	8/25/2006	7024887784/CHRIS CRABTREE	8079780532				C		18.24	18.24
IVACTHSI60794	10	8301	7300	8/25/2006	7024783749/LINDA NATIVIDA	8290785841				C		64.37	64.37
IVACTHSI60794	10	8301	7300	8/25/2006	7024857430/AH17SD	8259788812				C		218.88	218.88
IVACTHSI60794	10	8301	7300	8/25/2006	7024803571/TERRI	8067780095				C		58.94	58.94
IVACTHSI60796	10	8301	7300	8/31/2006	7025033410/ADRIEN BENNING	6024960041				C		770.13	770.13
IVACTHSI60796	10	8301	7300	8/31/2006	7024865139/MICHELLE BROSE	6112669309				C		1,099.98	1,099.98
IVACTHSI60796	10	8301	7300	8/31/2006	7024631878/CANDYCE BOURQU	6041953625				C		89.28	89.28
IVACTHSI60796	10	8301	7300	8/31/2006	7024942276/LIZ ROGAHN	6019801237				C		190.92	190.92
IVACTHSI60796	10	8301	7300	8/31/2006	7025050701/LIZ ROGAHN	6019801237				C		74.55	74.55
IVACTHSI60796	10	8301	7300	8/31/2006	7025029812/STEPHANIE HOLL	6019801237				C		158.21	158.21
IVACTHSI60796	10	8301	7300	8/31/2006	7025045159/STEPHANIE HOLL	6019801237				C		349.99	349.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025060732/BETH WRIGHT	6023920033				C		2,131.81	2,131.81
IVACTHSI60796	10	8301	7300	8/31/2006	7024929699/ADRIEN L. BENN	6024960041				C		33.99	33.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025004701/ADRIEN L. BENN	6024960041				C		33.16	33.16
IVACTHSI60796	10	8301	7300	8/31/2006	7024915837/RONALD HANCOCK	6040950256				C		62.58	62.58
IVACTHSI60796	10	8301	7300	8/31/2006	7025038051/ENDOFYEAR	6040950605				C		127.70	127.70
IVACTHSI60796	10	8301	7300	8/31/2006	7024910719/MELISSA HORTON	6040957059				C		26.81	26.81
IVACTHSI60796	10	8301	7300	8/31/2006	7025002257/SYLVIA BRADLEY	6022910364				C		27.25	27.25
IVACTHSI60796	10	8301	7300	8/31/2006	7025038402/RUTH ANN DELEO	6492781900				C		78.60	78.60

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IVACTHSI60796	10	8301	7300	8/31/2006	7025022564/BELINDA HUGHES	6583787347				C		264.29	264.29
IVACTHSI60796	10	8301	7300	8/31/2006	7025005219/MINA MACHUCA	6310780079				C		42.25	42.25
IVACTHSI60796	10	8301	7300	8/31/2006	7024947982/TERESA RODRIGU	6326780651				C		315.84	315.84
IVACTHSI60796	10	8301	7300	8/31/2006	7025060583/PEGGY A DYESS	6349781002				C		56.65	56.65
IVACTHSI60796	10	8301	7300	8/31/2006	7024897723/STEPHANIE HOLL	6397782578				C		56.72	56.72
IVACTHSI60796	10	8301	7300	8/31/2006	7025058367/STEPHANIE HOLL	6397782578				C		230.19	230.19
IVACTHSI60796	10	8301	7300	8/31/2006	0076066115/Pam Gardner	6405780310				C		60.28	60.28
IVACTHSI60796	10	8301	7300	8/31/2006	7024993630/DEBBIE KEMP	6419780243				C		51.13	51.13
IVACTHSI60796	10	8301	7300	8/31/2006	7025059997/JENNIFER WEAVE	6419780243				C		128.71	128.71
IVACTHSI60796	10	8301	7300	8/31/2006	7025005387/LAURA HERNANDE	6219901554				C		260.90	260.90
IVACTHSI60796	10	8301	7300	8/31/2006	7024936905/MARIA RAMIREZ	6463789317				C		276.40	276.40
IVACTHSI60796	10	8301	7300	8/31/2006	7024938015/BLANCA GREENE	6190884515				C		203.39	203.39
IVACTHSI60796	10	8301	7300	8/31/2006	7024876450/FAYE SCOTT	6525787224				C		239.99	239.99
IVACTHSI60796	10	8301	7300	8/31/2006	7024761897/LETA HAMILTON	6536789692				C		226.63	226.63
IVACTHSI60796	10	8301	7300	8/31/2006	7024957916/LETA HAMILTON	6536789692				C		224.18	224.18
IVACTHSI60796	10	8301	7300	8/31/2006	7025018644/LA WANA BOYD	6009843940				C		43.96	43.96
IVACTHSI60796	10	8301	7300	8/31/2006	7024944085/REBECCA PERRY	6547787244				C		927.90	927.90
IVACTHSI60796	10	8301	7300	8/31/2006	7025006910/REBECCA PERRY	6548783520				C		48.75	48.75
IVACTHSI60796	10	8301	7300	8/31/2006	7025034032/REBECCA PERRY	6548783520				C		29.22	29.22
IVACTHSI60796	10	8301	7300	8/31/2006	7025014448/D'ESTA SHARP	6550787257				C		510.97	510.97
IVACTHSI60796	10	8301	7300	8/31/2006	7024964615/HILDA CORDERO	6577750054				C		184.59	184.59
IVACTHSI60796	10	8301	7300	8/31/2006	7025061091/KRYSTLE YBARRA	6577750752				C		152.00	152.00
IVACTHSI60796	10	8301	7300	8/31/2006	7024979772/LORI LIECK	6421785429				C		513.35	513.35
IVACTHSI60796	10	8301	7300	8/31/2006	7024933460/MARILYN	6094829742				C		161.98	161.98
IVACTHSI60796	10	8301	7300	8/31/2006	7024950567/KIM JOHNSON	6050800029				C		125.89	125.89
IVACTHSI60796	10	8301	7300	8/31/2006	7024949482/ELLEN PATTERSO	6117843619				C		1,070.93	1,070.93
IVACTHSI60796	10	8301	7300	8/31/2006	7025055359/SUE USSERY	6009843756				C		450.85	450.85
IVACTHSI60796	10	8301	7300	8/31/2006	7025054053/CBB - OFFICE	6075601104				C		1,396.87	1,396.87
IVACTHSI60796	10	8301	7300	8/31/2006	7024552246/TERRI STAHL	6076970410				C		169.99	169.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025030727/CHERYL WILLIS	6078601130				C		335.39	335.39
IVACTHSI60796	10	8301	7300	8/31/2006	7025064004/KALLIE SMITH	6078601130				C		41.80	41.80
IVACTHSI60796	10	8301	7300	8/31/2006	7024853103/DAWN BENDER	6081977205				C		12.42	12.42
IVACTHSI60796	10	8301	7300	8/31/2006	7025047484/LORIFRANCO-ABI	6093902915				C		299.99	299.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025034667/LAURA HERNANDE	6219901554				C		82.84	82.84
IVACTHSI60796	10	8301	7300	8/31/2006	7024921823/MARIA SIERRA	6094829741				C		34.80	34.80
IVACTHSI60796	10	8301	7300	8/31/2006	7025027787/STEPHANIE HOLL	6397782578				C		1,277.84	1,277.84
IVACTHSI60796	10	8301	7300	8/31/2006	7024731445/MARY GUADALCAZ	6103612508				C		226.84	226.84
IVACTHSI60796	10	8301	7300	8/31/2006	7024933937/KULBETH	6110669199				C		28.41	28.41
IVACTHSI60796	10	8301	7300	8/31/2006	7024949814/ELLEN PATTERSO	6117843619				C		60.25	60.25

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IVACTHSI60796	10	8301	7300	8/31/2006	7024948450/SUE USSERY	7302783553				C		626.45	626.45
IVACTHSI60796	10	8301	7300	8/31/2006	7024919881/CORA BAILEY	6119693939				C		45.77	45.77
IVACTHSI60796	10	8301	7300	8/31/2006	7025018270/CORA BAILEY	6119693939				C		64.77	64.77
IVACTHSI60796	10	8301	7300	8/31/2006	7025053074/JEANETTE ARMST	6150613433				C		74.20	74.20
IVACTHSI60796	10	8301	7300	8/31/2006	7025053307/JEANETTE ARMST	6150613433				C		42.35	42.35
IVACTHSI60796	10	8301	7300	8/31/2006	7025051106/ALMA GOMEZ	6170955445				C		1,000.59	1,000.59
IVACTHSI60796	10	8301	7300	8/31/2006	7025037291/LINDA REYES	6173615446				C		44.30	44.30
IVACTHSI60796	10	8301	7300	8/31/2006	7024933859/PAULA SIMPSON	6094671199				C		73.98	73.98
IVACTHSI60796	10	8301	7300	8/31/2006	7024995440/LYNDA NANCE	6705785634				C		61.30	61.30
IVACTHSI60796	10	8301	7300	8/31/2006	7025051217/MARIA SIERRA	6360789686				C		34.50	34.50
IVACTHSI60796	10	8301	7300	8/31/2006	7024963837/KRYSTLE YBARRA	6018915310				C		1,432.61	1,432.61
IVACTHSI60796	10	8301	7300	8/31/2006	7024935583/SHERALYN MATHI	6013911966				C		1,257.78	1,257.78
IVACTHSI60796	10	8301	7300	8/31/2006	0076079605/JANINEEDMISTER	6011910366				C		376.60	376.60
IVACTHSI60796	10	8301	7300	8/31/2006	7025051214/PATRICK KING	6009845911				C		371.22	371.22
IVACTHSI60796	10	8301	7300	8/31/2006	7024932350/PATRICK KING	6009845911				C		74.99	74.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025045930/LA WANA BOYD	6009843940				C		33.81	33.81
IVACTHSI60796	10	8301	7300	8/31/2006	7025038366/LYNDA NANCE	6705785634				C		104.23	104.23
IVACTHSI60796	10	8301	7300	8/31/2006	7024996938/PO BOX	6586787352				C		169.29	169.29
IVACTHSI60796	10	8301	7300	8/31/2006	7025017214/LYNDA NANCE	6705785634				C		26.13	26.13
IVACTHSI60796	10	8301	7300	8/31/2006	7024299882/CAROLE WARDROU	6011910366				C		226.68	226.68
IVACTHSI60796	10	8301	7300	8/31/2006	7025019346/NATASHAMOSEE	6705785109				C		607.65	607.65
IVACTHSI60796	10	8301	7300	8/31/2006	7025018519/NATASHAMOSEE	6705785109				C		251.55	251.55
IVACTHSI60796	10	8301	7300	8/31/2006	7024950984/NATASHAMOSEE	6705785109				C		33.90	33.90
IVACTHSI60796	10	8301	7300	8/31/2006	7024900649/AUDIO AV SUPPL	6650781981				C		51.44	51.44
IVACTHSI60796	10	8301	7300	8/31/2006	7024950640/JOE ELIZONDO	6620784125				C		59.80	59.80
IVACTHSI60796	10	8301	7300	8/31/2006	7025018282/LA WANA BOYD	6612783602				C		269.99	269.99
IVACTHSI60796	10	8301	7300	8/31/2006	7025036473/PO BOX	6586787352				C		521.98	521.98
IVACTHSI60796	10	8301	7300	8/31/2006	7024921567/NATASHAMOSEE	6705785109				C		78.22	78.22
IVACTHSI60796	10	8301	7300	8/31/2006	7024904362/NEAL HINKLE	6649781259				C		68.24	68.24
IVACTHSI60796	10	8301	7300	8/31/2006	7025041664/ARROW SIGNS BA	6650781981				C		317.34	317.34
IVACTHSI60796	10	8301	7300	8/31/2006	7024922254/FAN	6650781981				C		33.63	33.63
IVACTHSI60796	10	8301	7300	8/31/2006	7025053944/JEANETTE ARMST	6684786083				C		113.52	113.52
IVACTHSI60796	10	8301	7300	8/31/2006	7025054424/JEANETTE ARMST	6684786083				C		95.47	95.47
IVACTHSI60796	10	8301	7300	8/31/2006	7024114286/KATHY MILNER	6700782030				C		4.17	4.17
IVACTHSI60796	10	8301	7300	8/31/2006	7024919655/SANDY	6701783158				C		118.37	118.37
IVACTHSI60796	10	8301	7300	8/31/2006	7024918700/M. SNYDER	6703785810				C		129.00	129.00
IVACTHSI60796	10	8301	7300	8/31/2006	7024917058/NATASHAMOSEE	6705785109				C		104.00	104.00
IVACTHSI60796	10	8301	7300	8/31/2006	7024985841/NEAL HINKLE	6649781259				C		29.05	29.05
IVACTHSI60796	10	8301	7300	8/31/2006	7025017508/MATTHEW ANDERS	6050809738				C		78.46	78.46

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IVACTHSI60796	10	8301	7300	8/31/2006	7025005557/YOLANDA GONZAG	6074910039					C	1,251.12	1,251.12
IVACTHSI60796	10	8301	7300	8/31/2006	7025014948/YOLANDA GONZAG	6074910039					C	535.33	535.33
IVACTHSI60796	10	8301	7300	8/31/2006	7025037583/MATTHEW ANDERS	6050809738					C	665.68	665.68
IVACTHSI60796	10	8301	7300	8/31/2006	7024984656/CBB - OFFICE	6075601104					C	942.41	942.41
IVACTHSI60796	10	8301	7300	8/31/2006	7025013154/R.MOORE	6051601105					C	485.64	485.64
IVACTHSI60796	10	8301	7300	8/31/2006	7025013339/R.MOORE	6051601105					C	164.67	164.67
IVACTHSI60797	10	8301	7300	8/30/2006	7025002488/NOELLE GREGORY	6721782855					C	105.45	105.45
IVACTHSI60797	10	8301	7300	8/30/2006	7025037112/MSAMORA	6719782416					C	220.86	220.86
IVACTHSI60797	10	8301	7300	8/30/2006	7024994946/SHIRLEY BERRY	6719781302					C	111.32	111.32
IVACTHSI60797	10	8301	7300	8/30/2006	7024968844/REBECCA REYES	6719782058					C	104.22	104.22
IVACTHSI60797	10	8301	7300	8/30/2006	7025042796/101821DAL	6719782058					C	135.84	135.84
IVACTHSI60797	10	8301	7300	8/30/2006	7024919871/MAGGIE M.	6767784142					C	1,134.73	1,134.73
IVACTHSI60797	10	8301	7300	8/30/2006	7024936387/PAIGE	6719782416					C	267.42	267.42
IVACTHSI60797	10	8301	7300	8/30/2006	7024576260/PATTI SHELTON	6721781290					C	20.00	20.00
IVACTHSI60797	10	8301	7300	8/30/2006	7024917337/PATTI SHELTON	6721781290					C	65.23	65.23
IVACTHSI60797	10	8301	7300	8/30/2006	7025034781/ALICIA NIEMEYE	6722781291					C	120.74	120.74
IVACTHSI60797	10	8301	7300	8/30/2006	7024953578/NOELLE GREGORY	6721782855					C	180.43	180.43
IVACTHSI60797	10	8301	7300	8/30/2006	7025015601/CHERYL HUTTON	6723781292					C	128.27	128.27
IVACTHSI60797	10	8301	7300	8/30/2006	7024910610/PATTI SHELTON	6721781321					C	329.77	329.77
IVACTHSI60797	10	8301	7300	8/30/2006	7024953862/SHIRLEY BERRY	6719781302					C	73.75	73.75
IVACTHSI60797	10	8301	7300	8/30/2006	7024941389/LORI FRANCO-FA	6718781287					C	34.98	34.98
IVACTHSI60797	10	8301	7300	8/30/2006	7025011842/KATHY COLLIE	6717782313					C	47.68	47.68
IVACTHSI60797	10	8301	7300	8/30/2006	7025059693/KATHY COLLIE	6717781286					C	27.56	27.56
IVACTHSI60797	10	8301	7300	8/30/2006	7025063984/A. DOGGETT	6716781659					C	160.54	160.54
IVACTHSI60797	10	8301	7300	8/30/2006	7025046783/P.THOMPSON	6716781285					C	109.98	109.98
IVACTHSI60797	10	8301	7300	8/30/2006	7025010395/P.THOMPSON	6716781285					C	930.18	930.18
IVACTHSI60797	10	8301	7300	8/30/2006	7024907961/DON GILLIS	6715781131					C	102.97	102.97
IVACTHSI60797	10	8301	7300	8/30/2006	7024983108/MINA MACHUCA	6712785107					C	28.35	28.35
IVACTHSI60797	10	8301	7300	8/30/2006	7025014986/CHERYL HUTTON	6723782268					C	232.38	232.38
IVACTHSI60797	10	8301	7300	8/30/2006	7024929782/MINA MACHUCA	6712785107					C	562.32	562.32
IVACTHSI60797	10	8301	7300	8/30/2006	7025022692/08/24/06	6763784138					C	99.99	99.99
IVACTHSI60797	10	8301	7300	8/30/2006	7024961786/GLADYSOLIVAS	6712785107					C	76.91	76.91
IVACTHSI60797	10	8301	7300	8/30/2006	7024990413/MAGGIE M.	6767784142					C	416.54	416.54
IVACTHSI60797	10	8301	7300	8/30/2006	7024964743/MINA MACHUCA	6712785107					C	64.89	64.89
IVACTHSI60797	10	8301	7300	8/30/2006	7024970881/DOLORES ORTIZ	6764784139					C	32.29	32.29
IVACTHSI60797	10	8301	7300	8/30/2006	7025052486/DEBBIE RAMSEY	6779785108					C	32.88	32.88
IVACTHSI60797	10	8301	7300	8/30/2006	7024981246/JENNIFER WALL	6706789063					C	25.10	25.10
IVACTHSI60797	10	8301	7300	8/30/2006	7025053659/JEANETTE ARMST	6743783226					C	60.81	60.81
IVACTHSI60797	10	8301	7300	8/30/2006	7025066411/HEATHERSANCHEZ	6743785910					C	116.20	116.20

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IVACTHSI60797	10	8301	7300	8/30/2006	7024957285/ROXANE SKIPWOR	6744783135				C		66.16	66.16
IVACTHSI60797	10	8301	7300	8/30/2006	7024957259/DERRICK GIBSON	6745783136				C		100.67	100.67
IVACTHSI60797	10	8301	7300	8/30/2006	7025016423/JENNIFER WALL	6706789063				C		12.10	12.10
IVACTHSI60797	10	8301	7300	8/30/2006	7025057908/STACY EVENSON	6752783143				C		85.38	85.38
IVACTHSI60797	10	8301	7300	8/30/2006	7025027362/JACKIE POWER	6743783134				C		50.93	50.93
IVACTHSI60797	10	8301	7300	8/30/2006	7024961451/JEANETTE ARMST	6752785966				C		1,167.19	1,167.19
IVACTHSI60797	10	8301	7300	8/30/2006	7025032928/8/24/06	6761784136				C		780.77	780.77
IVACTHSI60797	10	8301	7300	8/30/2006	7025038613/DOLORES ORTIZ	6764784139				C		185.88	185.88
IVACTHSI60797	10	8301	7300	8/30/2006	7025020598/08/24/06	6763784138				C		194.94	194.94
IVACTHSI60797	10	8301	7300	8/30/2006	7024945892/LEANDRA GOMEZ	6724781293				C		144.46	144.46
IVACTHSI60797	10	8301	7300	8/30/2006	7025055039/VERONICA PAZ	6764784139				C		213.23	213.23
IVACTHSI60797	10	8301	7300	8/30/2006	7024937445/DEHIDA LOYA	6765784140				C		1,084.53	1,084.53
IVACTHSI60797	10	8301	7300	8/30/2006	7025013389/8/24/2006	6765784140				C		766.47	766.47
IVACTHSI60797	10	8301	7300	8/30/2006	7024974768/JANNIE PHILLEY	6742785803				C		247.71	247.71
IVACTHSI60797	10	8301	7300	8/30/2006	7024798839/JANNIE PHILLEY	6742785803				C		43.96	43.96
IVACTHSI60797	10	8301	7300	8/30/2006	0076089576/JANNIE	6742785803				C		45.55	45.55
IVACTHSI60797	10	8301	7300	8/30/2006	7024944918/JAN PUNPHREY	6742783133				C		43.56	43.56
IVACTHSI60797	10	8301	7300	8/30/2006	7025052594/JAN PUMPHREY	6742783133				C		77.66	77.66
IVACTHSI60797	10	8301	7300	8/30/2006	0075166804/Charlotte Bass	6731781300				C		1,665.99	1,665.99
IVACTHSI60797	10	8301	7300	8/30/2006	7025052736/LAVOYCE NABORS	6730782417				C		83.95	83.95
IVACTHSI60797	10	8301	7300	8/30/2006	7024966926/LAVOYCE NABORS	6730782417				C		46.72	46.72
IVACTHSI60797	10	8301	7300	8/30/2006	7025011688/LEANDRA GOMEZ	6724781293				C		26.62	26.62
IVACTHSI60797	10	8301	7300	8/30/2006	7025004795/08/23/06	6763784138				C		141.50	141.50
IVACTHSI60797	10	8301	7300	8/30/2006	7024916908/REISA CHAVEZ	6779785108				C		45.62	45.62
IVACTHSI60797	10	8301	7300	8/30/2006	7025051510/PAUL TORRES -	6769784144				C		222.87	222.87
IVACTHSI60797	10	8301	7300	8/30/2006	7025029758/BELINDA SANCHE	6770784390				C		26.27	26.27
IVACTHSI60797	10	8301	7300	8/30/2006	7025064884/PAUL TORRES	6771784774				C		420.43	420.43
IVACTHSI60797	10	8301	7300	8/30/2006	7025020080/08/24/06	6772781119				C		149.28	149.28
IVACTHSI60797	10	8301	7300	8/30/2006	7024996667/DEBBIE RAMSEY	6779785108				C		149.99	149.99
IVACTHSI60797	10	8301	7300	8/30/2006	7024932836/BELINDA SANCHE	6775784150				C		132.82	132.82
IVACTHSI60797	10	8301	7300	8/30/2006	7025027070/BELINDA SANCHE	6775784150				C		50.85	50.85
IVACTHSI60797	10	8301	7300	8/30/2006	7024733884/BELINDA SANCHE	6775784150				C		55.00	55.00
IVACTHSI60797	10	8301	7300	8/30/2006	7025026782/BELINDA SANCHEZ	6775784150				C		116.81	116.81
IVACTHSI60797	10	8301	7300	8/30/2006	7024913445/C. MERROW	6777784523				C		154.99	154.99
IVACTHSI60797	10	8301	7300	8/30/2006	7025062659/CELIA AYERS	6769784144				C		96.96	96.96
IVACTHSI60797	10	8301	7300	8/30/2006	7025026110/DEBBIE RAMSEY	6779785108				C		196.64	196.64
IVACTHSI60797	10	8301	7300	8/30/2006	7025065072/PAUL TORRES	6771784774				C		305.33	305.33
IVACTHSI60797	10	8301	7300	8/30/2006	7024730587/DEBBIE RAMSEY	6779785443				C		19.00	19.00
IVACTHSI60797	10	8301	7300	8/30/2006	7025002180/LORI FRANCO-FA	6833789020				C		64.25	64.25

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IVACTHSI60797	10	8301	7300	8/30/2006	7024948039/LILY	6780785258				C		332.55	332.55
IVACTHSI60797	10	8301	7300	8/30/2006	7025003435/LILY	6780785258				C		195.87	195.87
IVACTHSI60797	10	8301	7300	8/30/2006	7024949617/CONNIE	6780785442				C		243.90	243.90
IVACTHSI60797	10	8301	7300	8/30/2006	7024961608/CONNIE	6780785442				C		105.40	105.40
IVACTHSI60797	10	8301	7300	8/30/2006	7025035926/DEBBIE RAMSEY	6783785803				C		37.34	37.34
IVACTHSI60797	10	8301	7300	8/30/2006	7024998898/SHELLEY STEVEN	6706789074				C		120.98	120.98
IVACTHSI60797	10	8301	7300	8/30/2006	7025002716/STELLA FRY	6785780669				C		42.43	42.43
IVACTHSI60797	10	8301	7300	8/30/2006	7024967895/STELLA FRY	6785780669				C		783.94	783.94
IVACTHSI60797	10	8301	7300	8/30/2006	7024927751/MONA ORTEGA	6768784143				C		178.26	178.26
IVACTHSI60797	10	8301	7300	8/30/2006	7024913925/CRYSTAL PENA	6842785135				C		25.37	25.37
IVACTHSI60797	10	8301	7300	8/30/2006	7024959082/ROSA RODRIGUEZ	6774784149				C		154.40	154.40
IVACTHSI60797	10	8301	7300	8/30/2006	7024913611/CRYSTAL PENA	6842785135				C		11.38	11.38
IVACTHSI60797	10	8301	7300	8/30/2006	7025039417/CELIA AYERS	6769784144				C		116.90	116.90
IVACTHSI60797	10	8301	7300	8/30/2006	7024961822/CRYSTAL PENA	6842785135				C		129.99	129.99
IVACTHSI60797	10	8301	7300	8/30/2006	7024788609/	6851781896				C		21.45	21.45
IVACTHSI60797	10	8301	7300	8/30/2006	7024850376/LORETTA JORDAN	6886780072				C		3.67	3.67
IVACTHSI60797	10	8301	7300	8/30/2006	7024994756/JEAN BARDY	6886782107				C		263.58	263.58
IVACTHSI60797	10	8301	7300	8/30/2006	7024996248/SHELLEY STEVEN	6706789074				C		23.00	23.00
IVACTHSI60797	10	8301	7300	8/30/2006	7024669088/JOEL MARTINEZ	6707784135				C		559.95	559.95
IVACTHSI60797	10	8301	7300	8/30/2006	7025024171/CELIA AYERS	6769784144				C		237.96	237.96
IVACTHSI60797	10	8301	7300	8/30/2006	7024948320/LAURA OLIVAS	6707784135				C		151.88	151.88
IVACTHSI60797	10	8301	7300	8/30/2006	7024920482/PAM CAMARILLO	6709783368				C		31.22	31.22
IVACTHSI60797	10	8301	7300	8/30/2006	7025033425/DEBBIE PARSONS	6712785107				C		53.03	53.03
IVACTHSI60797	10	8301	7300	8/30/2006	7024919128/DEBBIE PARSONS	6712785107				C		47.93	47.93
IVACTHSI60797	10	8301	7300	8/30/2006	7024936446/CELIA AYERS	6769784144				C		229.03	229.03
IVACTHSI60797	10	8301	7300	8/30/2006	7024937711/CELIA AYERS	6769784144				C		159.96	159.96
IVACTHSI60797	10	8301	7300	8/30/2006	7024862510/LAURA OLIVAS	6707784135				C		423.04	423.04
IVACTHSI60798	10	8301	7300	8/31/2006	7025066163/AH25SD	8259788812				C		26.99	26.99
IVACTHSI60798	10	8301	7300	8/31/2006	7025012468/JANICE	7804786526				C		60.46	60.46
IVACTHSI60798	10	8301	7300	8/31/2006	7025005475/REBECCA SLACK	7107789527				C		141.58	141.58
IVACTHSI60798	10	8301	7300	8/31/2006	7025019748/REBECCA SLACK	7107789527				C		34.57	34.57
IVACTHSI60798	10	8301	7300	8/31/2006	7025018832/MARY GUADALCAZ	7240782544				C		106.68	106.68
IVACTHSI60798	10	8301	7300	8/31/2006	7025018368/CORA BAILEY	7302783553				C		1,319.52	1,319.52
IVACTHSI60798	10	8301	7300	8/31/2006	7024957066/DONNA TREVINO	7311783887				C		83.07	83.07
IVACTHSI60798	10	8301	7300	8/31/2006	7024945937/DAVID SIMMONS	7313783943				C		92.35	92.35
IVACTHSI60798	10	8301	7300	8/31/2006	7025026158/TE'REE REESE	7520780337				C		83.68	83.68
IVACTHSI60798	10	8301	7300	8/31/2006	7024949323/SURYAKANT NITU	7716786084				C		268.48	268.48
IVACTHSI60798	10	8301	7300	8/31/2006	7024998999/ERIKA WISDOM/T	7716786172				C		119.42	119.42
IVACTHSI60798	10	8301	7300	8/31/2006	7024984690/CINDY HUTSON	6902782362				C		43.80	43.80

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IVACTHSI60798	10	8301	7300	8/31/2006	7024947625/JANICE	7804786526				C		263.72	263.72
IVACTHSI60798	10	8301	7300	8/31/2006	7024984987/SOLLBERGER	7804786531				C		98.79	98.79
IVACTHSI60798	10	8301	7300	8/31/2006	7024926083/MICHELLE	7804788361				C		56.39	56.39
IVACTHSI60798	10	8301	7300	8/31/2006	7025032326/ORDERED BY J.H	7834786627				C		987.80	987.80
IVACTHSI60798	10	8301	7300	8/31/2006	7024949889/ORDERED BY J.H	7834786627				C		139.17	139.17
IVACTHSI60798	10	8301	7300	8/31/2006	7025012967/VICKI KEY	7834786627				C		118.03	118.03
IVACTHSI60798	10	8301	7300	8/31/2006	0076084851/6220-002	7839786792				C		179.17	179.17
IVACTHSI60798	10	8301	7300	8/31/2006	7024987662/JAN ALVERSON	7852787317				C		124.26	124.26
IVACTHSI60798	10	8301	7300	8/31/2006	7024952118/ROGER ANDREWS	7886788615				C		257.39	257.39
IVACTHSI60798	10	8301	7300	8/31/2006	0076128777/ROBBIERIVERS	7890786089				C		1,073.04	1,073.04
IVACTHSI60798	10	8301	7300	8/31/2006	7025055192/VERONICA PAZ	7975781477				C		40.58	40.58
IVACTHSI60798	10	8301	7300	8/31/2006	7025048734/MYRNA ARVIZO	7999788795				C		88.42	88.42
IVACTHSI60798	10	8301	7300	8/31/2006	7025066162/LEE HAND, M.D.	7721781245				C		386.93	386.93
IVACTHSI60798	10	8301	7300	8/31/2006	7024916350/DS 08 21 06	8067780095				C		84.85	84.85
IVACTHSI60798	10	8301	7300	8/31/2006	7024920183/MAGGIE M.	7812781580				C		316.87	316.87
IVACTHSI60798	10	8301	7300	8/31/2006	7025057690/BETH PRESSLEY	6902782362				C		25.72	25.72
IVACTHSI60798	10	8301	7300	8/31/2006	7024969908/PCH22SD	8259788812				C		395.21	395.21
IVACTHSI60798	10	8301	7300	8/31/2006	7024960776/DEANNA PATTON	6886782419				C		91.36	91.36
IVACTHSI60798	10	8301	7300	8/31/2006	7024959769/BRANDT SCHNEID	8019780388				C		91.35	91.35
IVACTHSI60798	10	8301	7300	8/31/2006	0076118613/Adam Ross	8025786363				C		99.98	99.98
IVACTHSI60798	10	8301	7300	8/31/2006	7025033758/JEANETTE ARMST	8064783786				C		221.13	221.13
IVACTHSI60798	10	8301	7300	8/31/2006	7025030654/MINDYLEMIEUX	8079780532				C		36.31	36.31
IVACTHSI60798	10	8301	7300	8/31/2006	7024567765/SUSIE MONDRAGO	8079780532				C		385.12	385.12
IVACTHSI60798	10	8301	7300	8/31/2006	7024936032/AH21 ACS	8259788812				C		54.50	54.50
IVACTHSI60798	10	8301	7300	8/31/2006	7024969591/AH22SD	8259788812				C		499.53	499.53
IVACTHSI60798	10	8301	7300	8/31/2006	7024959343/NELLY MORALEZ	6890781950				C		577.38	577.38
IVACTHSI60798	10	8301	7300	8/31/2006	7024969979/BETH PRESSLEY	6902782362				C		432.51	432.51
IVACTHSI60798	10	8301	7300	8/31/2006	7025002688/MARIBEL RAMIRE	8054781544				C		167.37	167.37
IVACTHSI60798	10	8301	7300	8/31/2006	7025015826/NELLY MORALEZ	6890781950				C		174.19	174.19
IVACTHSI60798	10	8301	7300	8/31/2006	7025025286/AH24SD	8259788812				C		152.19	152.19
IVACTHSI60798	10	8301	7300	8/31/2006	7025060973/JAN EDMISTER	8276786934				C		481.38	481.38
IVACTHSI60798	10	8301	7300	8/31/2006	7024929163/JERRI PATTERSO	8266788827				C		240.47	240.47
IVACTHSI60798	10	8301	7300	8/31/2006	7025024888/WH24SD	8259788812				C		174.22	174.22
IVACTHSI60798	10	8301	7300	8/31/2006	7024978104/SCH23SD	8259788812				C		147.07	147.07
IVACTHSI60798	10	8301	7300	8/31/2006	7025066102/PCH25SD XR	8259788812				C		41.97	41.97
IVACTHSI60798	10	8301	7300	8/31/2006	7025025081/PCH24SD	8259788812				C		88.47	88.47
IVACTHSI60798	10	8301	7300	8/31/2006	7024978690/ICUH23SD	8259788812				C		41.97	41.97
IVACTHSI6C646	10	8301	7300	12/2/2005	7019077159/DEBBIE RAMSEY	6705785634				C		132.19	132.19
IVACTHSI6C646	10	8301	7300	12/2/2005	7019243019/LORI FRANCO-FA	6718781287				C		161.87	161.87

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IVACTHSI6C646	10	8301	7300	12/2/2005	7019238066/IRENE GONZALES	6705785109					C	56.32	56.32
IVACTHSI6C646	10	8301	7300	12/2/2005	7019185071/SAMUEL CORREA	6707784135					C	343.28	343.28
IVACTHSI6C646	10	8301	7300	12/2/2005	7019268687/DENISE JORDAN	6709783130					C	32.41	32.41
IVACTHSI6C646	10	8301	7300	12/2/2005	7019143267/PATRICK CONNER	6710780432					C	247.69	247.69
IVACTHSI6C646	10	8301	7300	12/2/2005	0071915963/	6712785107					C	57.93	57.93
IVACTHSI6C646	10	8301	7300	12/2/2005	7019154713/DEBBIE PARSONS	6712785107					C	40.86	40.86
IVACTHSI6C646	10	8301	7300	12/2/2005	7019206762/NATASHAMOSEE	6712785107					C	52.39	52.39
IVACTHSI6C646	10	8301	7300	12/2/2005	7019245088/NATASHAMOSEE	6712785107					C	76.93	76.93
IVACTHSI6C646	10	8301	7300	12/2/2005	7019209450/MEGAN BRODIE	6716781285					C	287.63	287.63
IVACTHSI6C646	10	8301	7300	12/2/2005	7019253470/THERESA ROSALE	6716781659					C	82.94	82.94
IVACTHSI6C646	10	8301	7300	12/2/2005	7019148308/KATHY COLLIE	6717781286					C	32.46	32.46
IVACTHSI6C646	10	8301	7300	12/2/2005	7019195019/KATHY COLLIE	6717782313					C	38.33	38.33
IVACTHSI6C646	10	8301	7300	12/2/2005	0071445401/ELMA MELENDEZ	6707784135					C	247.48	247.48
IVACTHSI6C646	10	8301	7300	12/2/2005	7019221838/LORI FRANCO-FA	6718781287					C	642.68	642.68
IVACTHSI6C646	10	8301	7300	12/2/2005	7019266426/DEVELOPMENT	6707784135					C	59.85	59.85
IVACTHSI6C646	10	8301	7300	12/2/2005	7019236738/LYNDA SAVAGE	6719781302					C	63.85	63.85
IVACTHSI6C646	10	8301	7300	12/2/2005	7019135881/SHIRLEY BERRY	6719782058					C	259.73	259.73
IVACTHSI6C646	10	8301	7300	12/2/2005	7019180779/PAIGE	6719782416					C	278.19	278.19
IVACTHSI6C646	10	8301	7300	12/2/2005	7019240703/PAIGE	6719782416					C	146.60	146.60
IVACTHSI6C646	10	8301	7300	12/2/2005	7019147176/JUDY GREENWOOD	6719789052					C	74.98	74.98
IVACTHSI6C646	10	8301	7300	12/2/2005	7019241856/JUDY PIERSON	6719789803					C	179.22	179.22
IVACTHSI6C646	10	8301	7300	12/2/2005	7019179185/CBELL	6720781289					C	479.15	479.15
IVACTHSI6C646	10	8301	7300	12/2/2005	7019223555/CBELL	6720781289					C	115.96	115.96
IVACTHSI6C646	10	8301	7300	12/2/2005	7019256918/CBELL	6720781326					C	41.29	41.29
IVACTHSI6C646	10	8301	7300	12/2/2005	7019267622/CBELL	6720781872					C	44.99	44.99
IVACTHSI6C646	10	8301	7300	12/2/2005	0070258522/PATTI SHELTON	6721781290					C	399.96	399.96
IVACTHSI6C646	10	8301	7300	12/2/2005	7019144660/PATTI SHELTON	6721781290					C	42.08	42.08
IVACTHSI6C646	10	8301	7300	12/2/2005	7019162512/PATTI SHELTON	6721781290					C	26.26	26.26
IVACTHSI6C646	10	8301	7300	12/2/2005	7019245664/KATHY COLLIE	6717782313					C	27.98	27.98
IVACTHSI6C646	10	8301	7300	12/2/2005	7019205225/PRINTER SUPPLI	6650781981					C	215.24	215.24
IVACTHSI6C646	10	8301	7300	12/2/2005	7019239217/AMY JO SMITH	6426789997					C	25.37	25.37
IVACTHSI6C646	10	8301	7300	12/2/2005	7019176814/AMADOR VILLASE	6448753526					C	25.52	25.52
IVACTHSI6C646	10	8301	7300	12/2/2005	7019196913/REBECA DELORA	6463784303					C	151.58	151.58
IVACTHSI6C646	10	8301	7300	12/2/2005	7019156015/RENEE LEMONS	6486789996					C	195.05	195.05
IVACTHSI6C646	10	8301	7300	12/2/2005	7019134793/LETA HAMILTON	6536787236					C	42.90	42.90
IVACTHSI6C646	10	8301	7300	12/2/2005	7019212410/LETA HAMILTON	6536789691					C	222.95	222.95
IVACTHSI6C646	10	8301	7300	12/2/2005	7019245531/LETA HAMILTON	6536789691					C	80.96	80.96
IVACTHSI6C646	10	8301	7300	12/2/2005	7019222381/LETA HAMILTON	6536789692					C	90.14	90.14
IVACTHSI6C646	10	8301	7300	12/2/2005	7019238494/REBECCA PERRY	6547787244					C	41.10	41.10

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IVACTHSI6C646	10	8301	7300	12/2/2005	0071913907/111505	6560789161				C		499.98	499.98
IVACTHSI6C646	10	8301	7300	12/2/2005	7019228666/HILDA CORDERO	6577750054				C		52.42	52.42
IVACTHSI6C646	10	8301	7300	12/2/2005	7019143159/SUZY THOMPSON	6611783367				C		45.53	45.53
IVACTHSI6C646	10	8301	7300	12/2/2005	7019156080/LAURA OLIVAS	6707784135				C		51.63	51.63
IVACTHSI6C646	10	8301	7300	12/2/2005	7019122151/JOE ELIZONDO	6620784125				C		160.33	160.33
IVACTHSI6C646	10	8301	7300	12/2/2005	7019176990/DEBBIE RAMSEY	6705785634				C		137.80	137.80
IVACTHSI6C646	10	8301	7300	12/2/2005	7019172687/COMP SVCS	6707784135				C		48.14	48.14
IVACTHSI6C646	10	8301	7300	12/2/2005	7019265423/JENNIFER WALL	6706789063				C		30.13	30.13
IVACTHSI6C646	10	8301	7300	12/2/2005	7019156070/STACY MARTIN	6706782026				C		90.41	90.41
IVACTHSI6C646	10	8301	7300	12/2/2005	7018692825/TAMARA LANE	6706780174				C		102.99	102.99
IVACTHSI6C646	10	8301	7300	12/2/2005	7019150288/JOSIEF/CS	6617784126				C		104.68	104.68
IVACTHSI6C646	10	8301	7300	12/2/2005	7019245759/DEBBIE RAMSEY	6705785634				C		72.66	72.66
IVACTHSI6C646	10	8301	7300	12/2/2005	7019214253/JENNIFER WEAVE	6418781207				C		42.41	42.41
IVACTHSI6C646	10	8301	7300	12/2/2005	7019153978/DEBBIE RAMSEY	6705785634				C		30.70	30.70
IVACTHSI6C646	10	8301	7300	12/2/2005	7019231073/CLIFFK172005	6705785601				C		392.81	392.81
IVACTHSI6C646	10	8301	7300	12/2/2005	7019263303/MEDICAL RECORD	6703785808				C		130.48	130.48
IVACTHSI6C646	10	8301	7300	12/2/2005	7019193074/KATHY GRUBB	6701783158				C		180.26	180.26
IVACTHSI6C646	10	8301	7300	12/2/2005	7018673516/KATHY MILNER	6700781949				C		627.90	627.90
IVACTHSI6C646	10	8301	7300	12/2/2005	7019234283/JEANETTE ARMST	6684786083				C		75.18	75.18
IVACTHSI6C646	10	8301	7300	12/2/2005	7018788890/KIM JOHNSON	6706780174				C		504.65	504.65
JVACTHJMX6049	10	8301	7300	7/13/2006	TFR IVACTHSI60724 TO 8278	6006919328				C		-399.98	-399.98
JVACTHJMX6049	10	8301	7300	7/13/2006	TFR IVACTHSI60734 TO 8278	6006919328				C		-399.98	-399.98
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017722715 TO 6693-932	7240782544				C		-32.67	-32.67
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017599438 TO 6693-932	6074910039				C		-8.70	-8.70
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017694342 TO 6693-932	6074910039				C		-18.73	-18.73
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017519291 TO 6693-932	6011910366				C		-13.00	-13.00
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017581091 TO 6693-932	6422789682				C		-87.43	-87.43
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017634145 TO 6693-932	6718781287				C		-1.89	-1.89
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017634369 TO 6693-932	6304780004				C		-7.90	-7.90
JVACTHSI60594	10	8301	7300	9/8/2005	CR 7017580230 TO 6693-932	6011910366				C		-156.31	-156.31
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7017625912 TO 6693-932	6011910366				C		-9.09	-9.09
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7016877539 TO 6693-932	6765784140				C		-1.29	-1.29
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7017745129 TO 6693-932	6720781289				C		-4.13	-4.13
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7017614780 TO 6693-932	6709783368				C		-57.27	-57.27
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7017519291 TO 6693-932	6011910366				C		-58.50	-58.50
JVACTHSI60596	10	8301	7300	9/15/2005	CR 7017302204 TO 6693-932	6720781289				C		-62.30	-62.30
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017886803 TO 6693-932	6094829741				C		-3.98	-3.98
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017970496 TO 6693-932	6718781287				C		-49.44	-49.44
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017690015 TO 6693-932	6601783123				C		-70.99	-70.99

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JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017738096 TO 6693-932	6081979212				C		-50.43	-50.43
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7016588835 TO 6693-932	8031786498				C		-21.43	-21.43
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7016913102 TO 6693-932	6775784150				C		-210.10	-210.10
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7016285124 TO 6693-932	6764784139				C		-117.61	-117.61
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017634419 TO 6693-932	6731781300				C		-37.99	-37.99
JVACTHSI60600	10	8301	7300	9/22/2005	CR 7017634341 TO 6693-932	6717781286				C		-34.57	-34.57
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017747333 TO 6693-932	6083910038				C		-56.97	-56.97
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017736169 TO 6693-932	6721781321				C		-39.14	-39.14
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017685308 TO 6693-9326	6601783123				C		-56.21	-56.21
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017554979 TO 6693-9326	6707784135				C		-187.08	-187.08
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017828058 TO 6693-932	6720781289				C		-32.40	-32.40
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017718911 TO 6693-932	6620784125				C		-92.35	-92.35
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017828692 TO 6693-932	6722781291				C		-22.90	-22.90
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017892721 TO 6693-932	6025963119				C		-91.00	-91.00
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017716429 TO 6693-932	6755781375				C		-299.45	-299.45
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017778384 TO 6693-932	6886782899				C		-60.33	-60.33
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017739862 TO 6693-932	7804786526				C		-25.02	-25.02
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017124530 TO 6693-932	7913786053				C		-179.92	-179.92
JVACTHSI60603	10	8301	7300	10/7/2005	CR 701747990 TO 6693-9326	7890785999				C		-3.99	-3.99
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017618519 TO 6693-932	7890785999				C		-4.86	-4.86
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7017485927 TO 6693-932	6722781291				C		-509.97	-509.97
JVACTHSI60603	10	8301	7300	10/7/2005	CR 7014484381 TO 6693-932	8266788827				C		-1.10	-1.10
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017532083 TO 6693-932	6755781375				C		-179.97	-179.97
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017757127 TO 6693-932	6773784148				C		-161.37	-161.37
JVACTHSI60606	10	8301	7300	10/7/2005	CR 71054661 TO 6693-9326	6718781287				C		-233.77	-233.77
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018097877 TO 6693-932	6707784135				C		-12.36	-12.36
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018031272 TO 6693-932	6076970410				C		-34.98	-34.98
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018153079 TO 6693-932	6094621198				C		-14.55	-14.55
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017987737 TO 6693-932	6310780079				C		-134.99	-134.99
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017585799 TO 6693-932	6422789682				C		-787.50	-787.50
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017676965 TO 6693-932	7735789822				C		-800.72	-800.72
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018087648 TO 6693-932	6743783562				C		-3.36	-3.36
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018162513 TO 6693-932	6536789691				C		-5.90	-5.90
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017742931 TO 6693-932	6702784158				C		-159.54	-159.54
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017728369 TO 6693-932	6721782855				C		-51.60	-51.60
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018098937 TO 6693-932	6712785107				C		-18.89	-18.89
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018042192 TO 6693-932	6409780320				C		-19.88	-19.88
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7016994184 TO 6693-932	7890785999				C		-62.06	-62.06
JVACTHSI60606	10	8301	7300	10/7/2005	CR 7017618519 TO 6693-932	7890785999				C		-248.09	-248.09

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JVACTHSI60606	10	8301	7300	10/7/2005	CR 7018088129 TO 6693-932	6705785634				C		-73.84	-73.84
JVACTHSI60610	10	8301	7300	10/27/2005	7018323577/WILLIETATUM	6094671024				C		-28.17	-28.17
JVACTHSI60610	10	8301	7300	10/27/2005	0071122787/VERONICA VALLE	7810785806				C		-70.24	-70.24
JVACTHSI60610	10	8301	7300	10/27/2005	7018385901/VERONICA VALLE	7810785806				C		-10.06	-10.06
JVACTHSI60610	10	8301	7300	10/27/2005	7018387103/MARK DAVIS	7834783555				C		-10.19	-10.19
JVACTHSI60610	10	8301	7300	10/27/2005	0071092594/MISS LOMAX	7834783555				C		-39.90	-39.90
JVACTHSI60610	10	8301	7300	10/27/2005	7018407673/SKI 10-6-05	7834786627				C		-15.31	-15.31
JVACTHSI60610	10	8301	7300	10/27/2005	0071092201/MR. JERRY HARA	7839786792				C		-39.90	-39.90
JVACTHSI60610	10	8301	7300	10/27/2005	7018409218/LINDA NATIVIDA	7810785806				C		-11.31	-11.31
JVACTHSI60610	10	8301	7300	10/27/2005	7018342505/LALENA FLORES	6773784148				C		-42.66	-42.66
JVACTHSI60610	10	8301	7300	10/27/2005	7018422879/LAVOYCE NABORS	6730782417				C		-10.62	-10.62
JVACTHSI60610	10	8301	7300	10/27/2005	7018433297/STAPLES100705	6728781297				C		-48.35	-48.35
JVACTHSI60610	10	8301	7300	10/27/2005	7018328153/NEAL HINKLE	6649781259				C		-16.48	-16.48
JVACTHSI60610	10	8301	7300	10/27/2005	7018333490/JOVITA MCCARTY	6702784158				C		-28.90	-28.90
JVACTHSI60621	10	8301	7300	10/24/2005	7018249993/BRENDA SIMMONS	6094671024				C		-5.99	-5.99
JVACTHSI60621	10	8301	7300	10/24/2005	7018549898/JOVITA MCCARTY	6702784158				C		-12.57	-12.57
JVACTHSI60621	10	8301	7300	10/24/2005	7017560519/VERONICA VALLE	8290785841				C		-234.80	-234.80
JVACTHSI60621	10	8301	7300	10/24/2005	7017685308/JEANETTE ARMST	6601783123				C		-17.97	-17.97
JVACTHSI60621	10	8301	7300	10/24/2005	7018332327/MICHELLE HERNA	6178909322				C		-9.99	-9.99
JVACTHSI60621	10	8301	7300	10/24/2005	7018332327/MICHELLE HERNA	6178909322				C		-9.99	-9.99
JVACTHSI60621	10	8301	7300	10/24/2005	7018448344/ANNE BOYER	6743783562				C		-7.05	-7.05
JVACTHSI60621	10	8301	7300	10/24/2005	7018369711/SOLLBERGER	7804786531				C		-22.99	-22.99
JVACTHSI60621	10	8301	7300	10/24/2005	7017387935/CHRISTIE OCHS	6041953625				C		-396.79	-396.79
JVACTHSI60621	10	8301	7300	10/24/2005	7018432883/MELANIE CLEVEN	8275789543				C		-4.90	-4.90
JVACTHSI60621	10	8301	7300	10/24/2005	0070944258/7017891189/PAU	8069786102				C		-151.47	-151.47
JVACTHSI60621	10	8301	7300	10/24/2005	7018203446/IRENE MUNOZ	6745783136				C		-12.60	-12.60
JVACTHSI60621	10	8301	7300	10/24/2005	7018426954/DEANNA PATTON	6886789025				C		-5.24	-5.24
JVACTHSI60621	10	8301	7300	10/24/2005	7017976487/AN HAMOOD 501	7709780296				C		-12.68	-12.68
JVACTHSI60621	10	8301	7300	10/24/2005	7018472588/CINDY HARSHMAN	6025963119				C		-10.99	-10.99
JVACTHSI60634	10	8301	7300	10/28/2005	7018333743/KATHY MILNER	6700782030				C		-51.60	-51.60
JVACTHSI60634	10	8301	7300	10/28/2005	7017607582/1018210DAL	6719782058				C		-26.97	-26.97
JVACTHSI60634	10	8301	7300	10/28/2005	7018483368/ROXANE SKIPWOR	6744783135				C		-25.05	-25.05
JVACTHSI60634	10	8301	7300	10/28/2005	7018341018/KATHERINE WRIG	6706782515				C		-17.99	-17.99
JVACTHSI60634	10	8301	7300	10/28/2005	7018483368/ROXANE SKIPWOR	6744783135				C		-36.99	-36.99
JVACTHSI60634	10	8301	7300	10/28/2005	7018483368/ROXANE SKIPWOR	6744783135				C		-33.36	-33.36
JVACTHSI60634	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		-10.45	-10.45
JVACTHSI60634	10	8301	7300	10/28/2005	7018636600/ANNE BOYER	6743783562				C		-11.55	-11.55
JVACTHSI60634	10	8301	7300	10/28/2005	7018665179/JACKIE POWER	6743783134				C		-13.81	-13.81
JVACTHSI60634	10	8301	7300	10/28/2005	7018588078/LEANDRA GOMEZ	6724781293				C		-11.99	-11.99

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JVACTHSI60634	10	8301	7300	10/28/2005	7018672200/CHERYL HUTTON	6723782268				C		-8.23	-8.23
JVACTHSI60634	10	8301	7300	10/28/2005	7018081221/MARILYN NOWELL	6024960041				C		-7.99	-7.99
JVACTHSI60634	10	8301	7300	10/28/2005	7017607582/1018210DAL	6719782058				C		-26.97	-26.97
JVACTHSI60634	10	8301	7300	10/28/2005	7018203446/IRENE MUNOZ	6745783136				C		-12.60	-12.60
JVACTHSI60634	10	8301	7300	10/28/2005	7017746829/KATHY COLLIE	6717781286				C		-10.80	-10.80
JVACTHSI60634	10	8301	7300	10/28/2005	0071445885/KATHY COLLIE	6717781286				C		-5.00	-5.00
JVACTHSI60634	10	8301	7300	10/28/2005	7017939069/KATHY COLLIE	6717781286				C		-21.43	-21.43
JVACTHSI60634	10	8301	7300	10/28/2005	7018343906/DEBBIE PARSONS	6712785107				C		-14.46	-14.46
JVACTHSI60634	10	8301	7300	10/28/2005	7018282678/MARY GUADALCAZ	8254780281				C		-65.98	-65.98
JVACTHSI60634	10	8301	7300	10/28/2005	7018704579/CHRISTIE OCHS	7846788776				C		-8.37	-8.37
JVACTHSI60634	10	8301	7300	10/28/2005	7017518687/PATRIDGE SW MO	7735789822				C		-10.31	-10.31
JVACTHSI60634	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		-33.99	-33.99
JVACTHSI60634	10	8301	7300	10/28/2005	7018081221/MARILYN NOWELL	6024960041				C		-63.60	-63.60
JVACTHSI60634	10	8301	7300	10/28/2005	7017607582/1018210DAL	6719782058				C		-65.96	-65.96
JVACTHSI60634	10	8301	7300	10/28/2005	7018537204/SOPHIE MCDOUGA	6295970411				C		-6.38	-6.38
JVACTHSI60634	10	8301	7300	10/28/2005	7018081221/MARILYN NOWELL	6024960041				C		-7.74	-7.74
JVACTHSI60634	10	8301	7300	10/28/2005	7018343906/DEBBIE PARSONS	6712785107				C		-34.35	-34.35
JVACTHSI60634	10	8301	7300	10/28/2005	7018360914/DEBBIE RAMSEY	6705785634				C		-75.99	-75.99
JVACTHSI60634	10	8301	7300	10/28/2005	0071489054/	6700782030				C		-5.80	-5.80
JVACTHSI60634	10	8301	7300	10/28/2005	7017228247/JEANETTE ARMST	6601783123				C		-9.12	-9.12
JVACTHSI60634	10	8301	7300	10/28/2005	7017228247/JEANETTE ARMST	6601783123				C		-110.88	-110.88
JVACTHSI60634	10	8301	7300	10/28/2005	7017228247/JEANETTE ARMST	6601783123				C		-34.44	-34.44
JVACTHSI60634	10	8301	7300	10/28/2005	7017228247/JEANETTE ARMST	6601783123				C		-32.30	-32.30
JVACTHSI60634	10	8301	7300	10/28/2005	7018483368/ROXANE SKIPWOR	6744783135				C		-25.99	-25.99
JVACTHSI60634	10	8301	7300	10/28/2005	0071418645/	6295970411				C		-0.01	-0.01
JVACTHSI60634	10	8301	7300	10/28/2005	7018538527/CONNIE ROSALES	6755781374				C		-5.69	-5.69
JVACTHSI60634	10	8301	7300	10/28/2005	7018537204/SOPHIE MCDOUGA	6295970411				C		-6.38	-6.38
JVACTHSI60634	10	8301	7300	10/28/2005	7018481196/DENIESE SMITH	6076970410				C		-5.00	-5.00
JVACTHSI60634	10	8301	7300	10/28/2005	7018481196/DENIESE SMITH	6076970410				C		-5.98	-5.98
JVACTHSI60634	10	8301	7300	10/28/2005	7018416433/DENIESE SMITH	6076970410				C		-11.00	-11.00
JVACTHSI60634	10	8301	7300	10/28/2005	7018416433/DENIESE SMITH	6076970410				C		-7.02	-7.02
JVACTHSI60634	10	8301	7300	10/28/2005	7018260141/DENIESE SMITH	6076970410				C		-7.78	-7.78
JVACTHSI60634	10	8301	7300	10/28/2005	7018247533/DENIESE SMITH	6076970410				C		-7.70	-7.70
JVACTHSI60634	10	8301	7300	10/28/2005	7017598723/YOLANDA GONZAG	6074910039				C		-130.79	-130.79
JVACTHSI60634	10	8301	7300	10/28/2005	7018590682/LORETTA JORDAN	6886780072				C		-0.39	-0.39
JVACTHSI60634	10	8301	7300	10/28/2005	7018193673/GLORIA RODRIGU	6775784150				C		-22.46	-22.46
JVACTHSI60634	10	8301	7300	10/28/2005	7018637378/DENIESE SMITH	6295970411				C		-14.99	-14.99
JVACTHSI60637	10	8301	7300	11/2/2005	7018357399/NOELLE GREGORY	6721782855				C		-41.50	-41.50
JVACTHSI60637	10	8301	7300	11/2/2005	7018456741/APRIL JONES	6083910038				C		-33.50	-33.50

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JVACTHSI60637	10	8301	7300	11/2/2005	7018341018/KATHERINE WRIG	6706782515				C		-87.59	-87.59
JVACTHSI60637	10	8301	7300	11/2/2005	7018666869/LAURA OLIVAS	6707784135				C		-7.24	-7.24
JVACTHSI60637	10	8301	7300	11/2/2005	7018535039/ANGELICA AGUIL	6712785107				C		-33.49	-33.49
JVACTHSI60637	10	8301	7300	11/2/2005	0071458274/IRENE MUNOZ	6745783136				C		-5.00	-5.00
JVACTHSI60637	10	8301	7300	11/2/2005	7018518409/INTERNAL MEDIC	6764784139				C		-8.94	-8.94
JVACTHSI60637	10	8301	7300	11/2/2005	7018461423/CYNTHIA UHLIR	7804780300				C		-34.25	-34.25
JVACTHSI60637	10	8301	7300	11/2/2005	7018455065/APRIL JONES	6083910038				C		-37.92	-37.92
JVACTHSI60637	10	8301	7300	11/2/2005	7018684324/JENNIFER WEAVE	6418781207				C		-3.10	-3.10
JVACTHSI60637	10	8301	7300	11/2/2005	7018127567/LA WANA BOYD	6009843940				C		-69.99	-69.99
JVACTHSI60641	10	8301	7300	11/8/2005	7017626234/REJEANNE SYLVE	6094671024				C		-101.25	-101.25
JVACTHSI60641	10	8301	7300	11/8/2005	7018015634/CREIGNERSTAPLE	6106611192				C		-157.41	-157.41
JVACTHSI60641	10	8301	7300	11/8/2005	7018757704/DENIESE SMITH	6295970411				C		-4.55	-4.55
JVACTHSI60641	10	8301	7300	11/8/2005	7018642023/JANNIE PHILLEY	6742785803				C		-35.44	-35.44
JVACTHSI60641	10	8301	7300	11/8/2005	7018442172/ALICIA NIEMEYE	6397782578				C		-31.47	-31.47
JVACTHSI60641	10	8301	7300	11/8/2005	7018303675/JAN EDMISTER	6006919328				C		-31.99	-31.99
JVACTHSI60641	10	8301	7300	11/8/2005	7018846009/SHANNON MARTIN	6397782578				C		-10.89	-10.89
JVACTHSI60641	10	8301	7300	11/8/2005	7018730278/BELINDA SANCHE	6702781267				C		-22.90	-22.90
JVACTHSI60641	10	8301	7300	11/8/2005	7017989332/ROXANNE CHACON	6707784800				C		-44.25	-44.25
JVACTHSI60641	10	8301	7300	11/8/2005	7018785639/CHARLA R COTHR	6050809319				C		-17.83	-17.83
JVACTHSI60641	10	8301	7300	11/8/2005	7018665179/JACKIE POWER	6743783134				C		-24.98	-24.98
JVACTHSI60641	10	8301	7300	11/8/2005	7018716408/TERRI WILKE	7834786738				C		-17.98	-17.98
JVACTHSI60641	10	8301	7300	11/8/2005	7017738096/DAWN BENDER	6081979212				C		-112.27	-112.27
JVACTHSI60641	10	8301	7300	11/8/2005	7018341560/RONALD HANCOCK	6040950256				C		-123.96	-123.96
JVACTHSI60641	10	8301	7300	11/8/2005	7018660778/TERRI CALDERON	6018915310				C		-6.99	-6.99
JVACTHSI60641	10	8301	7300	11/8/2005	7018455280/PEGGY SHERROD	8253783824				C		-28.95	-28.95
JVACTHSI60641	10	8301	7300	11/8/2005	7017567868/VERONICA VALLE	7810785806				C		-3,511.76	-3,511.76
JVACTHSI60641	10	8301	7300	11/8/2005	0071122787/VERONICA VALLE	7810785806				C		-3,511.76	-3,511.76
JVACTHSI60641	10	8301	7300	11/8/2005	7018850549/BETH WRIGHT	7600781261				C		-18.18	-18.18
JVACTHSI60641	10	8301	7300	11/8/2005	0071484007/DOLORES ORTIZ	6764784139				C		-62.90	-62.90
JVACTHSI60641	10	8301	7300	11/8/2005	7018814874/KATHY EVANS	6094621198				C		-9.39	-9.39
JVACTHSI60645	10	8301	7300	11/15/2005	7018537204/SOPHIE MCDUGA	6221970411				C		-5.98	-5.98
JVACTHSI60645	10	8301	7300	11/15/2005	7018481918/DENIESE SMITH	6076970410				C		-11.91	-11.91
JVACTHSI60645	10	8301	7300	11/15/2005	7018854399/PATTI SHELTON	6721781321				C		-7.99	-7.99
JVACTHSI60645	10	8301	7300	11/15/2005	7018982833/KATHY COLLIE	6717782313				C		-29.50	-29.50
JVACTHSI60645	10	8301	7300	11/15/2005	7018803307/ANGELICA AGUIL	6712785107				C		-0.69	-0.69
JVACTHSI60645	10	8301	7300	11/15/2005	7018984846/BELINDA SANCHE	6702781267				C		-17.75	-17.75
JVACTHSI60645	10	8301	7300	11/15/2005	7018456741/APRIL JONES	6083910038				C		-33.50	-33.50
JVACTHSI60645	10	8301	7300	11/15/2005	7018760796/LINDA TARPLEY	8064783786				C		-19.24	-19.24
JVACTHSI60645	10	8301	7300	11/15/2005	7018387719/MARK DAVIS	7834783555				C		-65.14	-65.14

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JVACTHSI60645	10	8301	7300	11/15/2005	0071330971/NONE	6886782899				C		-539.98	-539.98
JVACTHSI60645	10	8301	7300	11/15/2005	7018433496/GLORIA RODRIGU	6775784150				C		-25.74	-25.74
JVACTHSI60645	10	8301	7300	11/15/2005	7018614184/GLORIA RODRIGU	6770784390				C		-38.99	-38.99
JVACTHSI60645	10	8301	7300	11/15/2005	7018950966/GINGER PINEDA	6768784143				C		-22.78	-22.78
JVACTHSI60645	10	8301	7300	11/15/2005	7018369417/LEANDRA GOMEZ	6724781293				C		-79.98	-79.98
JVACTHSI60645	10	8301	7300	11/15/2005	7018608258/LAURA OLIVAS	6707784135				C		-38.43	-38.43
JVACTHSI60645	10	8301	7300	11/15/2005	7018481196/DENIESE SMITH	6076970410				C		-7.99	-7.99
JVACTHSI60649	10	8301	7300	11/29/2005	7017327433/FISCAL AFFAIRS	6707784135				C		-47.57	-47.57
JVACTHSI60649	10	8301	7300	11/29/2005	7018747042/RUTH DELEON	6722781291				C		-45.44	-45.44
JVACTHSI60649	10	8301	7300	11/29/2005	7018937949/PSY110205	6728781297				C		-48.54	-48.54
JVACTHSI60649	10	8301	7300	11/29/2005	7019070535/GLORIA RODRIGU	6775784150				C		-14.48	-14.48
JVACTHSI60649	10	8301	7300	11/29/2005	7017117768/FISCAL AFFAIRS	6064919807				C		-83.79	-83.79
JVACTHSI60649	10	8301	7300	11/29/2005	7018016076/CBELL	6720789019				C		-302.13	-302.13
JVACTHSI60649	10	8301	7300	11/29/2005	7019017175/DS 11 07 05	6295970411				C		-18.67	-18.67
JVACTHSI60649	10	8301	7300	11/29/2005	7018541177/CINDY CAMARILL	6755781375				C		-57.00	-57.00
JVACTHSI60649	10	8301	7300	11/29/2005	7018854800/STACY EVENSON	6752783143				C		-189.71	-189.71
JVACTHSI60649	10	8301	7300	11/29/2005	7018540013/JEANETTE ARMST	6752785802				C		-12.31	-12.31
JVACTHSI60649	10	8301	7300	11/29/2005	7018617836/JEANETTE ARMST	6745785805				C		-3.96	-3.96
JVACTHSI60649	10	8301	7300	11/29/2005	7019117577/JEANETTE ARMST	6684786083				C		-7.34	-7.34
JVACTHSI60649	10	8301	7300	11/29/2005	7018879580/CYNTHIA UHLIR	7846787327				C		-71.40	-71.40
JVACTHSI60649	10	8301	7300	11/29/2005	7018696139/CONNIE	6780785442				C		-9.24	-9.24
JVACTHSI60651	10	8301	7300	11/28/2005	7018476422/JAN EDMISTER	6006919328				C		-110.69	-110.69
JVACTHSI60651	10	8301	7300	11/28/2005	7019008302/RUTH DELEON	6722781291				C		-528.66	-528.66
JVACTHSI60651	10	8301	7300	11/28/2005	7018340248/SHIRLEY BERRY	6719782058				C		-34.46	-34.46
JVACTHSI60651	10	8301	7300	11/28/2005	0071445401/ELMA MELENDEZ	6707784135				C		-247.88	-247.88
JVACTHSI60651	10	8301	7300	11/28/2005	7019267403/STEPHANIE HOLL	6397782578				C		-19.79	-19.79
JVACTHSI60651	10	8301	7300	11/28/2005	7019268603/CYNTHIA UHLIR	7846787327				C		-4.09	-4.09
JVACTHSI60651	10	8301	7300	11/28/2005	7019024562/SANDRA MARTINE	6768784143				C		-18.98	-18.98
JVACTHSI60651	10	8301	7300	11/28/2005	7019185297/LINDA ARRIETA	6019910100				C		-3.87	-3.87
JVACTHSI60655	10	8301	7300	12/5/2005	7018673516/KATHY MILNER	6700781949				C		-627.90	-627.90
JVACTHSI60655	10	8301	7300	12/5/2005	0071445401/ELMA MELENDEZ	6707784135				C		-247.88	-247.88
JVACTHSI60655	10	8301	7300	12/5/2005	7019032163/CBELL	6720781289				C		-158.90	-158.90
JVACTHSI60655	10	8301	7300	12/5/2005	7018774086/PATTI SHELTON	6721781321				C		-28.56	-28.56
JVACTHSI60655	10	8301	7300	12/5/2005	7018866374/PATTI SHELTON	6721781321				C		-28.56	-28.56
JVACTHSI60655	10	8301	7300	12/5/2005	7017887029/SYLIVIA LOZOYA	6040950256				C		-28.99	-28.99
JVACTHSI60655	10	8301	7300	12/5/2005	7019280992/CHAD COPELAND	6081979855				C		-95.63	-95.63
JVACTHSI60655	10	8301	7300	12/5/2005	7018711003/SHANNON MARTIN	6397782578				C		-64.70	-64.70
JVACTHSI60655	10	8301	7300	12/5/2005	7019105704/DEBBIE RAMSEY	6705785634				C		-21.96	-21.96
JVACTHSI60655	10	8301	7300	12/5/2005	7018890415/LORI FRANCO -F	6718781287				C		-93.51	-93.51

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JVACTHSI60655	10	8301	7300	12/5/2005	7019091470/JENNIFER WEAVE	6418781207					C	-44.48	-44.48
JVACTHSI60655	10	8301	7300	12/5/2005	7018921839/GABBY ROBLEDO	6117843620					C	-33.74	-33.74
JVACTHSI60655	10	8301	7300	12/5/2005	7018778657/JANNIE PHILLEY	6742785803					C	-44.20	-44.20
JVACTHSI60655	10	8301	7300	12/5/2005	7018615178/JENNIFER WALL	6888787504					C	-39.94	-39.94
JVACTHSI60655	10	8301	7300	12/5/2005	7018870208/LINDA NATIVIDA	8290785841					C	-12.58	-12.58
JVACTHSI60659	10	8301	7300	12/15/2005	7019430122/LINDA NATIVIDA	8290785841					C	-18.56	-18.56
JVACTHSI60659	10	8301	7300	12/15/2005	7019416280/LEANDRA GOMEZ	6724781293					C	-3.99	-3.99
JVACTHSI60659	10	8301	7300	12/15/2005	7019061495/ANGELICA AGUIL	6042955603					C	-87.71	-87.71
JVACTHSI60659	10	8301	7300	12/15/2005	7019386638/LORI FRANCO-FA	6718781287					C	-18.59	-18.59
JVACTHSI60659	10	8301	7300	12/15/2005	7019105704/DEBBIE RAMSEY	6705785634					C	-87.84	-87.84
JVACTHSI60659	10	8301	7300	12/15/2005	7019489308/JENNIFER WEAVE	6418781207					C	-1.99	-1.99
JVACTHSI60659	10	8301	7300	12/15/2005	7018782892/DENIESE SMITH	6295970411					C	-31.59	-31.59
JVACTHSI60659	10	8301	7300	12/15/2005	7017944427/DS091305-2	6076970410					C	-6.99	-6.99
JVACTHSI60659	10	8301	7300	12/15/2005	7019150863/JEANETTE ARMST	6742785803					C	-59.34	-59.34
JVACTHSI60659	10	8301	7300	12/15/2005	7019114569/SHALONDA GARCI	8012780245					C	-195.70	-195.70
JVACTHSI60663	10	8301	7300	12/22/2005	7019193074/KATHY GRUBB	6701783158					C	-31.23	-31.23
JVACTHSI60663	10	8301	7300	12/22/2005	7019329381/DENISE JORDAN	6709783130					C	-45.29	-45.29
JVACTHSI60663	10	8301	7300	12/22/2005	0071060179/BOBBY SLATER	7804786524					C	-99.99	-99.99
JVACTHSI60663	10	8301	7300	12/22/2005	7019534032/MARY GUADALCAZ	8018780211					C	-82.29	-82.29
JVACTHSI60663	10	8301	7300	12/22/2005	7019418837/BELINDA PORRAS	8290785841					C	-332.64	-332.64
JVACTHSI60663	10	8301	7300	12/22/2005	7019185297/LINDA ARRIETA	6019910100					C	-39.99	-39.99
JVACTHSI60663	10	8301	7300	12/22/2005	7019257144/DS 11 18 05	6295970411					C	-194.38	-194.38
JVACTHSI60663	10	8301	7300	12/22/2005	7019557843/AMADOR VILLASE	6448753526					C	-15.89	-15.89
JVACTHSI60663	10	8301	7300	12/22/2005	7019176990/DEBBIE RAMSEY	6705785634					C	-87.84	-87.84
JVACTHSI60663	10	8301	7300	12/22/2005	7019244911/GEORGINA BOZNO	6851781896					C	-5.29	-5.29
JVACTHSI60663	10	8301	7300	12/22/2005	7018997044/REISA CHAVEZ	6779785108					C	-10.36	-10.36
JVACTHSI60663	10	8301	7300	12/22/2005	7019368597/STACY EVENSON	6752783143					C	-199.95	-199.95
JVACTHSI60663	10	8301	7300	12/22/2005	7019293949/LAVOYCE NABORS	6730782417					C	-66.20	-66.20
JVACTHSI60663	10	8301	7300	12/22/2005	7019008302/RUTH DELEON	6722781291					C	-664.69	-664.69
JVACTHSI60663	10	8301	7300	12/22/2005	7019244348/PATTI SHELTON	6721781321					C	-39.68	-39.68
JVACTHSI60663	10	8301	7300	12/22/2005	0070258522/PATTI SHELTON	6721781290					C	-149.99	-149.99
JVACTHSI60663	10	8301	7300	12/22/2005	7019111338/CBELL	6720781326					C	-116.18	-116.18
JVACTHSI60663	10	8301	7300	12/22/2005	7019629243/LORI FRANCO-FA	6718781287					C	-17.87	-17.87
JVACTHSI60663	10	8301	7300	12/22/2005	7019635152/SHANNON MARTIN	6397782578					C	-2.50	-2.50
JVACTHSI60666	10	8301	7300	1/2/2006	7018940784/DEBBIE RAMSEY	6705785634					C	-147.68	-147.68
JVACTHSI60666	10	8301	7300	1/2/2006	7019127425/CBELL	6720780170					C	-39.99	-39.99
JVACTHSI60666	10	8301	7300	1/2/2006	7019367706/MARTY STEPHENS	6117843620					C	-44.12	-44.12
JVACTHSI60666	10	8301	7300	1/2/2006	7018701405/REBECCA PERRY	6547787244					C	-174.98	-174.98
JVACTHSI60666	10	8301	7300	1/2/2006	7019428513/HILDA CORDERO	6577750054					C	-104.39	-104.39

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JVACTHSI60666	10	8301	7300	1/2/2006	7019464389/EMS-46	7866781514				C		-66.11	-66.11
JVACTHSI60666	10	8301	7300	1/2/2006	7019551021/APRIL JONES	6083910038				C		-43.31	-43.31
JVACTHSI60666	10	8301	7300	1/2/2006	7019256685/JENNY BONNER	6102611196				C		-26.70	-26.70
JVACTHSI60666	10	8301	7300	1/2/2006	7019711549/PAUL KATZ	6117843932				C		-10.75	-10.75
JVACTHSI60666	10	8301	7300	1/2/2006	7019711761/PATTI SHELTON	6721781321				C		-17.75	-17.75
JVACTHSI60666	10	8301	7300	1/2/2006	7018398657/5279-001	7839786792				C		-166.91	-166.91
JVACTHSI60666	10	8301	7300	1/2/2006	7019738087/SONIA WILLIAMS	6716781659				C		-9.30	-9.30
JVACTHSI60668	10	8301	7300	1/23/2006	7019635528/CAROL PEPPERS	6443789946				C		-69.50	-69.50
JVACTHSI60668	10	8301	7300	1/23/2006	7019727533/MICHELLE HERNA	6178909322				C		-86.59	-86.59
JVACTHSI60668	10	8301	7300	1/23/2006	0072181386/SHALONDA GARCI	8012780245				C		-248.89	-248.89
JVACTHSI60668	10	8301	7300	1/23/2006	7019708779/LYNDA SAVAGE	6719781302				C		-104.98	-104.98
JVACTHSI60668	10	8301	7300	1/23/2006	0070944258/PAULA BREEDING	8069786102				C		-151.47	-151.47
JVACTHSI60668	10	8301	7300	1/23/2006	7018964841/DEBBIE BAIRD	8290785841				C		-3.49	-3.49
JVACTHSI60672	10	8301	7300	1/10/2006	7019564051/PATTI SHELTON	6721781290				C		-95.04	-95.04
JVACTHSI60672	10	8301	7300	1/10/2006	7019617272/JOSIEF/CS	6617784126				C		-29.99	-29.99
JVACTHSI60672	10	8301	7300	1/10/2006	0072045920/LEWELLINGJ	6443789946				C		-560.28	-560.28
JVACTHSI60672	10	8301	7300	1/10/2006	7019700235/TAMARA LANE	6706780174				C		-65.63	-65.63
JVACTHSI60672	10	8301	7300	1/10/2006	7019572852/LAVOYCE NABORS	6730782417				C		-19.99	-19.99
JVACTHSI60672	10	8301	7300	1/10/2006	7019534831/LAVOYCE NABORS	6730782417				C		-23.92	-23.92
JVACTHSI60672	10	8301	7300	1/10/2006	7019738043/SONIA WILLIAMS	6716781285				C		-46.74	-46.74
JVACTHSI60672	10	8301	7300	1/10/2006	7019595808/PATTI SHELTON	6721789335				C		-89.99	-89.99
JVACTHSI60672	10	8301	7300	1/10/2006	7019886948/SL23TKA	8259788813				C		-5.27	-5.27
JVACTHSI60672	10	8301	7300	1/10/2006	7019575402/DANI JOYNER	6372781261				C		-63.98	-63.98
JVACTHSI60672	10	8301	7300	1/10/2006	7018029980/CBELL	6720781289				C		-149.99	-149.99
JVACTHSI60672	10	8301	7300	1/10/2006	7019677328/HEATHERSANCHEZ	6743785910				C		-30.95	-30.95
JVACTHSI60672	10	8301	7300	1/10/2006	7019773419/LAVOYCE NABORS	6730782417				C		-38.99	-38.99
JVACTHSI60672	10	8301	7300	1/10/2006	7019294811/LORI FRANCO-FA	6718781287				C		-212.00	-212.00
JVACTHSI60672	10	8301	7300	1/10/2006	7019530053/LAVOYCE NABORS	6730782417				C		-67.18	-67.18
JVACTHSI60672	10	8301	7300	1/10/2006	7019143024/SALLEY MARTINE	7302783553				C		-144.39	-144.39
JVACTHSI60676	10	8301	7300	1/20/2006	7019907066/CAROL PEPPERS	6443789946				C		-69.50	-69.50
JVACTHSI60676	10	8301	7300	1/20/2006	7019592715/CAMPAIGN	6707781461				C		-155.85	-155.85
JVACTHSI60676	10	8301	7300	1/20/2006	7020083924/DEBBIE RAMSEY	6705785634				C		-18.97	-18.97
JVACTHSI60676	10	8301	7300	1/20/2006	7019834912/LA WANA BOYD	6612783602				C		-67.08	-67.08
JVACTHSI60676	10	8301	7300	1/20/2006	0072591385/	6564780018				C		-24.43	-24.43
JVACTHSI60676	10	8301	7300	1/20/2006	7019807444/GAIL	6304780003				C		-371.98	-371.98
JVACTHSI60676	10	8301	7300	1/20/2006	7019541615/TERRI WILKE	7834786738				C		-49.95	-49.95
JVACTHSI60676	10	8301	7300	1/20/2006	7019935216/JULIE MEDINA	6011910366				C		-48.99	-48.99
JVACTHSI60676	10	8301	7300	1/20/2006	7019700498/TTUHSC	6109662914				C		-336.00	-336.00
JVACTHSI60679	10	8301	7300	1/23/2006	7019628401/SAMUEL CORREA	6707784135				C		-78.08	-78.08

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JVACTHSI60679	10	8301	7300	1/23/2006	7020092841/JULIE MEDINA	6011910366					C	-51.36	-51.36
JVACTHSI60679	10	8301	7300	1/23/2006	7020247641/HOLLY MILNE	6050809738					C	-23.08	-23.08
JVACTHSI60679	10	8301	7300	1/23/2006	7020006235/LUCY HERREN	6321781101					C	-288.71	-288.71
JVACTHSI60679	10	8301	7300	1/23/2006	7013592401/APRIL JONES	6083910038					C	-228.71	-228.71
JVACTHSI60683	10	8301	7300	1/31/2006	7020123405/DENISE JORDAN	6709783130					C	-27.56	-27.56
JVACTHSI60683	10	8301	7300	1/31/2006	7020439443/PAIGE	6719782416					C	-18.15	-18.15
JVACTHSI60683	10	8301	7300	1/31/2006	7020381966/TERRI CALDERON	6018915310					C	-2.02	-2.02
JVACTHSI60683	10	8301	7300	1/31/2006	7019236444/CINDY HARSHMAN	6025963119					C	-82.02	-82.02
JVACTHSI60683	10	8301	7300	1/31/2006	7020160769/CBB - OFFICE	6075862637					C	-269.99	-269.99
JVACTHSI60683	10	8301	7300	1/31/2006	7019913846/DS 12 27 05	6076970410					C	-18.49	-18.49
JVACTHSI60683	10	8301	7300	1/31/2006	7020426956/DEBBIE RAMSEY	6705785634					C	-21.96	-21.96
JVACTHSI60683	10	8301	7300	1/31/2006	7020214491/DS 01 11 06	6295970411					C	-3.62	-3.62
JVACTHSI60683	10	8301	7300	1/31/2006	7020253662/NICOLE PADILLA	6842785135					C	-83.62	-83.62
JVACTHSI60683	10	8301	7300	1/31/2006	7020218194/MISTI	6109662914					C	-82.30	-82.30
JVACTHSI60683	10	8301	7300	1/31/2006	7020210631/JENNIFER WEAVE	6418781207					C	-210.06	-210.06
JVACTHSI60683	10	8301	7300	1/31/2006	7020348833/DS 011706	6295970411					C	-1.04	-1.04
JVACTHSI60683	10	8301	7300	1/31/2006	7020180839/JANICE	7804786526					C	-46.06	-46.06
JVACTHSI60683	10	8301	7300	1/31/2006	7020180635/SHALONDA GARCI	7109780025					C	-43.98	-43.98
JVACTHSI60683	10	8301	7300	1/31/2006	7020254006/NICOLE PADILLA	6842785135					C	-160.64	-160.64
JVACTHSI60683	10	8301	7300	1/31/2006	7020113106/DOLORES ORTIZ	6764784139					C	-48.99	-48.99
JVACTHSI60683	10	8301	7300	1/31/2006	7019910141/JEANETTE ARMST	6752785802					C	-699.98	-699.98
JVACTHSI60683	10	8301	7300	1/31/2006	7020006124/JUDY GREENWOOD	6719789052					C	-13.99	-13.99
JVACTHSI60683	10	8301	7300	1/31/2006	7020131409/PAT THOMAS	8290785841					C	-6.30	-6.30
JVACTHSI60683	10	8301	7300	1/31/2006	7009645667/DOLORES THAMES	8013786770					C	-36.99	-36.99
JVACTHSI60683	10	8301	7300	1/31/2006	7020245187/AMANDA M	7108780024					C	-262.54	-262.54
JVACTHSI60687	10	8301	7300	2/6/2006	7020180908/BELINDA SANCHE	6702781267					C	-17.50	-17.50
JVACTHSI60687	10	8301	7300	2/6/2006	7020588665/JANICE	7804786526					C	-6.57	-6.57
JVACTHSI60687	10	8301	7300	2/6/2006	7019730411/CAMPAIGN	6707781461					C	-28.41	-28.41
JVACTHSI60687	10	8301	7300	2/6/2006	7020470015/TANYA FRALEY	6577750054					C	-31.82	-31.82
JVACTHSI60687	10	8301	7300	2/6/2006	7020281564/DENISE JORDAN	6709783130					C	-150.00	-150.00
JVACTHSI60687	10	8301	7300	2/6/2006	7019899698/JANIE/LYNDA	7303783566					C	-412.41	-412.41
JVACTHSI60687	10	8301	7300	2/6/2006	7020596531/SYLVIA LOZOYA	6040950256					C	-9.24	-9.24
JVACTHSI60687	10	8301	7300	2/6/2006	7020126510/GRACE SOSA	7760781535					C	-186.09	-186.09
JVACTHSI60687	10	8301	7300	2/6/2006	7020570594/GAYLE FERGUSON	6005910636					C	-12.25	-12.25
JVACTHSI60687	10	8301	7300	2/6/2006	0070258522/PATTI SHELTON	6721781290					C	-399.96	-399.96
JVACTHSI60687	10	8301	7300	2/6/2006	7019994462/DEVELOPMENT	6707784135					C	-29.98	-29.98
JVACTHSI60687	10	8301	7300	2/6/2006	7020384389/KATHY GRUBB	6701783158					C	-17.84	-17.84
JVACTHSI60687	10	8301	7300	2/6/2006	7020219434/CHANDON THOMAS	7716786069					C	-38.55	-38.55
JVACTHSI60692	10	8301	7300	2/14/2006	7020445280/JOSIEF/CS	6617784126					C	-59.98	-59.98

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JVACTHSI60692	10	8301	7300	2/14/2006	7020547779/LORI FRANCO-FA	6718781287				C		-9.90	-9.90
JVACTHSI60692	10	8301	7300	2/14/2006	7020675919/STAPLESMATHEWS	6524787223				C		-6.29	-6.29
JVACTHSI60692	10	8301	7300	2/14/2006	7020415092/LOUISE FIELDS	6094822861				C		-539.94	-539.94
JVACTHSI60692	10	8301	7300	2/14/2006	7020460467/JERRI PATTERSO	8266788827				C		-48.72	-48.72
JVACTHSI60692	10	8301	7300	2/14/2006	7020500502/CSHUMARD	7810785850				C		-36.79	-36.79
JVACTHSI60692	10	8301	7300	2/14/2006	7020471295/RUTH ANN DELEO	6722781291				C		-80.07	-80.07
JVACTHSI60696	10	8301	7300	3/3/2006	7019725684/SHALONDA GARCI	7109780025				C		-299.98	-299.98
JVACTHSI60696	10	8301	7300	3/3/2006	0072392075/MARY GUADALCAZ	8018780211				C		-257.88	-257.88
JVACTHSI60696	10	8301	7300	3/3/2006	7020835318/CSHUMARD	7810785850				C		-17.29	-17.29
JVACTHSI60696	10	8301	7300	3/3/2006	7020583043/LEANDRA GOMEZ	6724781293				C		-111.58	-111.58
JVACTHSI60696	10	8301	7300	3/3/2006	7020470015/TANYA FRALEY	6577750054				C		-31.82	-31.82
JVACTHSI60696	10	8301	7300	3/3/2006	7020625198/1/30/06	6761784136				C		-93.83	-93.83
JVACTHSI60696	10	8301	7300	3/3/2006	7020612076/LYNDA MCGILL	7303783566				C		-371.18	-371.18
JVACTHSI60696	10	8301	7300	3/3/2006	7020386050/DEBBIE RAMSEY	6705785634				C		-65.22	-65.22
JVACTHSI60696	10	8301	7300	3/3/2006	7020468095/DS SMITH 1 23	6295970411				C		-32.47	-32.47
JVACTHSI60696	10	8301	7300	3/3/2006	7020234138/GREGORIA MALDO	6190854394				C		-125.93	-125.93
JVACTHSI60696	10	8301	7300	3/3/2006	7018787821/MICHELLE HERNA	6178909322				C		-26.99	-26.99
JVACTHSI60696	10	8301	7300	3/3/2006	0072749338/CREIGNERSTAPLE	6106611192				C		-64.18	-64.18
JVACTHSI60696	10	8301	7300	3/3/2006	7020642552/CBELL	6720781289				C		-35.67	-35.67
JVACTHSI60696	10	8301	7300	3/3/2006	7020503372/JAN EDMISTER	6006919328				C		-16.38	-16.38
JVACTHSI60700	10	8301	7300	2/28/2006	7020993504/DOLORES ORTIZ	6764784139				C		-9.99	-9.99
JVACTHSI60700	10	8301	7300	2/28/2006	7020675572/KIM JOHNSON	6706780174				C		-115.00	-115.00
JVACTHSI60700	10	8301	7300	2/28/2006	7020995800/XIMENA TALAVER	6773784148				C		-19.62	-19.62
JVACTHSI60700	10	8301	7300	2/28/2006	7019874417/JEANETTE ARMST	6752785802				C		-5.24	-5.24
JVACTHSI60700	10	8301	7300	2/28/2006	7019250655/ANNE BOYER	6743783562				C		-20.76	-20.76
JVACTHSI60700	10	8301	7300	2/28/2006	7019650415/PAULA PIERCE	8290785841				C		-92.97	-92.97
JVACTHSI60700	10	8301	7300	2/28/2006	7020963217/SANDY PRICER	6422789682				C		-8.35	-8.35
JVACTHSI60700	10	8301	7300	2/28/2006	7020089756/GLORIA RODRIGU	6775784150				C		-54.70	-54.70
JVACTHSI60700	10	8301	7300	2/28/2006	7020671408/JANIE/MEHVAR	7303783566				C		-35.19	-35.19
JVACTHSI60700	10	8301	7300	2/28/2006	7020840566/COMMUNITY DENT	7913786090				C		-6.60	-6.60
JVACTHSI60700	10	8301	7300	2/28/2006	7020994515/JULIE MEDINA	6011910366				C		-5.32	-5.32
JVACTHSI60700	10	8301	7300	2/28/2006	7021045848/STEPHANIE HOLL	6397782578				C		-32.99	-32.99
JVACTHSI60700	10	8301	7300	2/28/2006	7020013866/JOSIEF/CS	6617784126				C		-162.86	-162.86
JVACTHSI60700	10	8301	7300	2/28/2006	7020936959/BELINDA SANCHE	6775784150				C		-4.99	-4.99
JVACTHSI60700	10	8301	7300	2/28/2006	7019543933/JLEWELLING	6443789946				C		-38.69	-38.69
JVACTHSI60704	10	8301	7300	3/6/2006	7020234138/GREGORIA MALDO	6190854394				C		-56.52	-56.52
JVACTHSI60704	10	8301	7300	3/6/2006	7020930544/PSY21306	6728781297				C		-99.81	-99.81
JVACTHSI60704	10	8301	7300	3/6/2006	7020905147/ANNE BOYER	6743783562				C		-223.17	-223.17
JVACTHSI60704	10	8301	7300	3/6/2006	7020843178/ANDI LASTOKA	6719782058				C		-118.94	-118.94

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JVACTHSI60704	10	8301	7300	3/6/2006	7020949332/DEVELOPMENT	6707784135				C		-6.05	-6.05
JVACTHSI60704	10	8301	7300	3/6/2006	7020932566/REBECCA PERRY	6547787244				C		-37.46	-37.46
JVACTHSI60704	10	8301	7300	3/6/2006	7021128847/CARRIE WARDROU	6724781293				C		-12.50	-12.50
JVACTHSI60704	10	8301	7300	3/6/2006	7021183121/STEPHANIE HOLL	6397782578				C		-32.99	-32.99
JVACTHSI60704	10	8301	7300	3/6/2006	7020071774/APRIL JONES	6083910038				C		-37.92	-37.92
JVACTHSI60704	10	8301	7300	3/6/2006	7020903127/KAY ECKARD	6006919328				C		-25.68	-25.68
JVACTHSI60704	10	8301	7300	3/6/2006	7020909518/PATRICIA THOMA	8290785841				C		-89.98	-89.98
JVACTHSI60704	10	8301	7300	3/6/2006	7020972197/LYNN FINKENBIN	7303783566				C		-619.43	-619.43
JVACTHSI60704	10	8301	7300	3/6/2006	7021109404/BELINDA SANCHE	6775784150				C		-22.76	-22.76
JVACTHSI60704	10	8301	7300	3/6/2006	7020659222/TE'REE REESE	7520780337				C		-79.98	-79.98
JVACTHSI60708	10	8301	7300	4/7/2006	7021187639/DEBBIE PARSONS	6712785107				C		-21.25	-21.25
JVACTHSI60708	10	8301	7300	4/7/2006	7021204529/PEGGY A DYESS	6021917589				C		-169.99	-169.99
JVACTHSI60708	10	8301	7300	4/7/2006	7016914154/PATTI SHELTON	6721781321				C		-19.98	-19.98
JVACTHSI60708	10	8301	7300	4/7/2006	7012776118/PATTI SHELTON	6721781321				C		-9.99	-9.99
JVACTHSI60708	10	8301	7300	4/7/2006	7021103597/CELIA AYERS	6769784144				C		-43.98	-43.98
JVACTHSI60708	10	8301	7300	4/7/2006	7011417050/PATTI SHELTON	6721781321				C		-9.99	-9.99
JVACTHSI60708	10	8301	7300	4/7/2006	7017117768/FISCAL AFFAIRS	6064919807				C		-50.68	-50.68
JVACTHSI60708	10	8301	7300	4/7/2006	7021206287/CBB OFFICE	6075601104				C		-51.80	-51.80
JVACTHSI60708	10	8301	7300	4/7/2006	7021115921/LILY	6162605256				C		-76.00	-76.00
JVACTHSI60708	10	8301	7300	4/7/2006	7021309347/DS 03 02 06	6295970411				C		-13.17	-13.17
JVACTHSI60708	10	8301	7300	4/7/2006	7021082835/ALICIA NIEMEYE	6405780310				C		-58.86	-58.86
JVACTHSI60708	10	8301	7300	4/7/2006	7021061078/JENNIFER WEAVE	6418781207				C		-733.50	-733.50
JVACTHSI60708	10	8301	7300	4/7/2006	7020590083/REBECCA PERRY	6547787244				C		-417.99	-417.99
JVACTHSI60708	10	8301	7300	4/7/2006	7021146182/DEBBIE PARSONS	6712785107				C		-39.40	-39.40
JVACTHSI60708	10	8301	7300	4/7/2006	7021113258/MARY POWELL	6094671024				C		-76.70	-76.70
JVACTHSI60708	10	8301	7300	4/7/2006	7021052038/2/17/06	6761784136				C		-49.70	-49.70
JVACTHSI60711	10	8301	7300	3/21/2006	7020660532/BELINDA PORRAS	8290785841				C		-320.76	-320.76
JVACTHSI60711	10	8301	7300	3/21/2006	7021074286/YOLIE TORRES	6759781269				C		-244.50	-244.50
JVACTHSI60711	10	8301	7300	3/21/2006	7021024957/RUTH ANN DELEO	6722781291				C		-92.52	-92.52
JVACTHSI60711	10	8301	7300	3/21/2006	7021417052/KATHY MILNER	6700782030				C		-69.96	-69.96
JVACTHSI60711	10	8301	7300	3/21/2006	0073258552/MARIA MCGINNIS	7841789271				C		-112.49	-112.49
JVACTHSI60711	10	8301	7300	3/21/2006	7021301718/DS 03 02 06	6295970411				C		-57.58	-57.58
JVACTHSI60711	10	8301	7300	3/21/2006	7020592960/DNA12706	6297902042				C		-54.50	-54.50
JVACTHSI60711	10	8301	7300	3/21/2006	7021427257/MICHELLE BROSE	6112669309				C		-22.39	-22.39
JVACTHSI60711	10	8301	7300	3/21/2006	7021364262/ANDREA LANIER	7109780025				C		-17.91	-17.91
JVACTHSI60711	10	8301	7300	3/21/2006	7020834243/ROBIN MCCULLOU	7885785598				C		-63.16	-63.16
JVACTHSI60715	10	8301	7300	3/28/2006	7021497524/PATTI SHELTON	6721781321				C		-37.34	-37.34
JVACTHSI60715	10	8301	7300	3/28/2006	7021289243/SUZY THOMPSON	6611783367				C		-35.88	-35.88
JVACTHSI60715	10	8301	7300	3/28/2006	7021230961/LOUISE FIELDS	6094822861				C		-99.98	-99.98

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JVACTHSI60715	10	8301	7300	3/28/2006	7021425839/ADRIEN SAWYER	6024960041					C	-1.63	-1.63
JVACTHSI60715	10	8301	7300	3/28/2006	7021478362/CORIE NEWTON	6015910104					C	-11.99	-11.99
JVACTHSI60715	10	8301	7300	3/28/2006	7021177173/CEB22406	6731781300					C	-26.90	-26.90
JVACTHSI60715	10	8301	7300	3/28/2006	7021553003/DOLORES ORTIZ	6764784139					C	-14.97	-14.97
JVACTHSI60719	10	8301	7300	4/4/2006	7020234138/GREGORIA MALDO	6190854394					C	-25.87	-25.87
JVACTHSI60719	10	8301	7300	4/4/2006	0073062242/DOLORES ORTIZ	6764784139					C	-53.15	-53.15
JVACTHSI60719	10	8301	7300	4/4/2006	7021484882/STEPHANIE HOLL	6397782578					C	-60.79	-60.79
JVACTHSI60719	10	8301	7300	4/4/2006	7018850458/	6048910107					C	-2,011.50	-2,011.50
JVACTHSI60719	10	8301	7300	4/4/2006	7020963217/SANDY PRICER	6422789682					C	-345.78	-345.78
JVACTHSI60719	10	8301	7300	4/4/2006	7021741642/PEGGY DYESS	6349781002					C	0.00	0.00
JVACTHSI60719	10	8301	7300	4/4/2006	7020143117/RUTH DELEON	6722781291					C	-4.79	-4.79
JVACTHSI60723	10	8301	7300	4/14/2006	7021563016/IRENE GONZALES	6705785109					C	-79.98	-79.98
JVACTHSI60723	10	8301	7300	4/14/2006	7021913697/C. MERROW	6777784523					C	-10.99	-10.99
JVACTHSI60723	10	8301	7300	4/14/2006	7021553003/DOLORES ORTIZ	6764784139					C	-14.97	-14.97
JVACTHSI60723	10	8301	7300	4/14/2006	7021266929/JEANETTE ARMST	6752785966					C	-88.32	-88.32
JVACTHSI60723	10	8301	7300	4/14/2006	7021931970/3/31/06	6078601130					C	-3.55	-3.55
JVACTHSI60723	10	8301	7300	4/14/2006	7021719846/LEANDRA GOMEZ	6724781293					C	-13.90	-13.90
JVACTHSI60723	10	8301	7300	4/14/2006	7021531822/CHERYL HEDLUND	6517782954					C	-128.52	-128.52
JVACTHSI60723	10	8301	7300	4/14/2006	7021474241/DS 03 10 05	6295970411					C	-7.26	-7.26
JVACTHSI60723	10	8301	7300	4/14/2006	7021690980/DAWN BENDER	6081977205					C	-39.30	-39.30
JVACTHSI60723	10	8301	7300	4/14/2006	7017739052/DAWN BENDER	6081832364					C	-86.97	-86.97
JVACTHSI60723	10	8301	7300	4/14/2006	7021715562/PAUL TORRES	6769781463					C	-30.96	-30.96
JVACTHSI60723	10	8301	7300	4/14/2006	7021889628/LEANDRA GOMEZ	6724781293					C	-3.30	-3.30
JVACTHSI60723	10	8301	7300	4/14/2006	7017861854/PATTI SHELTON	7955782480					C	-57.98	-57.98
JVACTHSI60727	10	8301	7300	4/18/2006	7021723697/CBELL	6720781289					C	-21.75	-21.75
JVACTHSI60727	10	8301	7300	4/18/2006	7021760075/DEBBIE RAMSEY	6705785634					C	-21.96	-21.96
JVACTHSI60727	10	8301	7300	4/18/2006	7021333922/CBELL	6720781289					C	-1.12	-1.12
JVACTHSI60727	10	8301	7300	4/18/2006	7021719846/LEANDRA GOMEZ	6724781293					C	-93.54	-93.54
JVACTHSI60727	10	8301	7300	4/18/2006	7022007677/BANNER CART #	6650781981					C	-9.18	-9.18
JVACTHSI60727	10	8301	7300	4/18/2006	7021776930/LAURA HERNANDE	6219901554					C	-33.70	-33.70
JVACTHSI60727	10	8301	7300	4/18/2006	7022083386/JUDY GREENWOOD	6719789052					C	-13.25	-13.25
JVACTHSI60730	10	8301	7300	4/25/2006	7021961724/DOLORES ORTIZ	6764784139					C	-115.44	-115.44
JVACTHSI60730	10	8301	7300	4/25/2006	7020704043/CKULBETH-MAT	6110669199					C	-41.25	-41.25
JVACTHSI60730	10	8301	7300	4/25/2006	7021475248/KATHY EVANS	6422789682					C	-150.50	-150.50
JVACTHSI60730	10	8301	7300	4/25/2006	7021480545/ANNE BOYER	6743783562					C	-153.04	-153.04
JVACTHSI60730	10	8301	7300	4/25/2006	7021981251/KATHY FELKINS	6753786096					C	-1.80	-1.80
JVACTHSI60730	10	8301	7300	4/25/2006	7022213278/JANICE	7804786526					C	-11.57	-11.57
JVACTHSI60730	10	8301	7300	4/25/2006	7021364262/ANDREA LANIER	7109780025					C	-13.99	-13.99
JVACTHSI60730	10	8301	7300	4/25/2006	7020628615/MARTY STEPHENS	7305785856					C	-67.00	-67.00

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JVACTHSI60730	10	8301	7300	4/25/2006	7021841690/YUPING SUN	7717780486				C		-157.50	-157.50
JVACTHSI60730	10	8301	7300	4/25/2006	7021842561/MARIA SEIRRA	6360789686				C		-27.48	-27.48
JVACTHSI60730	10	8301	7300	4/25/2006	7021108910/MARILYN E. HIC	6094829742				C		-127.46	-127.46
JVACTHSI60730	10	8301	7300	4/25/2006	7021954918/MATTHEW ANDERS	6050809738				C		-180.34	-180.34
JVACTHSI60730	10	8301	7300	4/25/2006	7021909057/3/30/2006	6765784140				C		-20.28	-20.28
JVACTHSI60730	10	8301	7300	4/25/2006	7021811890/MATTHEW ANDERS	6050809738				C		-100.52	-100.52
JVACTHSI60730	10	8301	7300	4/25/2006	7021785538/MARIA SIERRA	6360789686				C		-57.72	-57.72
JVACTHSI60730	10	8301	7300	4/25/2006	7021840126/MICHELLE JOHNS	7834783555				C		-41.88	-41.88
JVACTHSI60733	10	8301	7300	5/3/2006	7021909057/3/30/2006	6765784140				C		-202.80	-202.80
JVACTHSI60733	10	8301	7300	5/3/2006	7021798168/DOLORES ORTIZ	6764784139				C		-46.47	-46.47
JVACTHSI60733	10	8301	7300	5/3/2006	7021762251/3/23/2006	6765784140				C		-32.94	-32.94
JVACTHSI60733	10	8301	7300	5/3/2006	7021786177/3/24/2006	6765784140				C		-358.56	-358.56
JVACTHSI60733	10	8301	7300	5/3/2006	7022353815/4/21/06	6761784136				C		-24.98	-24.98
JVACTHSI60733	10	8301	7300	5/3/2006	7022011671/LORENA MEDRANO	6714784911				C		-34.93	-34.93
JVACTHSI60733	10	8301	7300	5/3/2006	7022136680/CBB OFFICE	6075601104				C		-34.24	-34.24
JVACTHSI60733	10	8301	7300	5/3/2006	7020593757/LAVOYCE NABORS	6730782417				C		-375.44	-375.44
JVACTHSI60733	10	8301	7300	5/3/2006	7021840126/MICHELLE JOHNS	7834783555				C		-6.98	-6.98
JVACTHSI60733	10	8301	7300	5/3/2006	7021746374/CORINA BUSTILL	6027964120				C		-189.00	-189.00
JVACTHSI60733	10	8301	7300	5/3/2006	7021734827/R. MOORE	6716781285				C		-28.68	-28.68
JVACTHSI60733	10	8301	7300	5/3/2006	7022093624/LETA HAMILTON	6536787236				C		-159.35	-159.35
JVACTHSI60733	10	8301	7300	5/3/2006	7022005515/SGARDEA	6667780140				C		-252.50	-252.50
JVACTHSI60733	10	8301	7300	5/3/2006	7021489995/XIMENA TALAVER	6773784148				C		-247.48	-247.48
JVACTHSI60733	10	8301	7300	5/3/2006	7022115864/MATTHEW ANDERS	6050809738				C		-28.66	-28.66
JVACTHSI60733	10	8301	7300	5/3/2006	7022116578/DS 04 10 06	6295970411				C		-44.25	-44.25
JVACTHSI60733	10	8301	7300	5/3/2006	7021784668/MAGGIE MARSH	7812781580				C		-118.80	-118.80
JVACTHSI60733	10	8301	7300	5/3/2006	7020803377/KATHY GRUBB	6701783158				C		-45.24	-45.24
JVACTHSI60733	10	8301	7300	5/3/2006	7022185606/KRISTI MYERS	6440783295				C		-108.70	-108.70
JVACTHSI60733	10	8301	7300	5/3/2006	0073834589/DEBBIE RAMSEY	6705785634				C		-23.62	-23.62
JVACTHSI60733	10	8301	7300	5/3/2006	7022043247/PAULA SIMPSON	6094671199				C		-3.10	-3.10
JVACTHSI60737	10	8301	7300	5/9/2006	7022487587/JACKIE POWER	6743783134				C		-11.89	-11.89
JVACTHSI60737	10	8301	7300	5/9/2006	7022383333/NOELLE.GREGORY	6721782855				C		-63.57	-63.57
JVACTHSI60737	10	8301	7300	5/9/2006	7021846322/PSYCEB32806	6728781297				C		-18.36	-18.36
JVACTHSI60737	10	8301	7300	5/9/2006	7022504412/PETER SYAPIN	7978780230				C		-21.03	-21.03
JVACTHSI60737	10	8301	7300	5/9/2006	7022220004/JEANETTE ARMST	6745785805				C		-59.90	-59.90
JVACTHSI60737	10	8301	7300	5/9/2006	7022075824/ROXANE SKIPWOR	6744783135				C		-63.90	-63.90
JVACTHSI60737	10	8301	7300	5/9/2006	7022428085/ANDI LASTOKA	6719782058				C		-24.88	-24.88
JVACTHSI60737	10	8301	7300	5/9/2006	7022320232/MICHELLE JOHNS	7834783555				C		-56.97	-56.97
JVACTHSI60737	10	8301	7300	5/9/2006	7022507164/JAN EDMISTER	6006919328				C		-20.71	-20.71
JVACTHSI60737	10	8301	7300	5/9/2006	7021694389/TERRI CALDERON	6018915310				C		-112.47	-112.47

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JVACTHSI60737	10	8301	7300	5/9/2006	7021994539/TEDRA MCMILLIA	6094621198				C		-47.49	-47.49
JVACTHSI60737	10	8301	7300	5/9/2006	7022226959/BLANCA GREENE	6190884515				C		-29.92	-29.92
JVACTHSI60737	10	8301	7300	5/9/2006	7022513422/STEPHANIE HOLL	6397782578				C		-4.33	-4.33
JVACTHSI60737	10	8301	7300	5/9/2006	7022185606/KRISTI MYERS	6440783295				C		-141.31	-141.31
JVACTHSI60737	10	8301	7300	5/9/2006	7022474031/LAURA OLIVAS	6707784135				C		-12.87	-12.87
JVACTHSI60737	10	8301	7300	5/9/2006	7022421829/KATHY COLLIE	6717782313				C		-5.10	-5.10
JVACTHSI60737	10	8301	7300	5/9/2006	7021786177/3/24/2006	6765784140				C		-12.45	-12.45
JVACTHSI60741	10	8301	7300	5/16/2006	7022501499/MATTHEW ANDERS	6050809738				C		-6.99	-6.99
JVACTHSI60741	10	8301	7300	5/16/2006	7022615054/DS 05 03 06	6295970411				C		-14.49	-14.49
JVACTHSI60741	10	8301	7300	5/16/2006	7022399458/NEAL HINKLE	6649781259				C		-117.57	-117.57
JVACTHSI60741	10	8301	7300	5/16/2006	7022585760/DEANNA PATTON	6886789025				C		-1.66	-1.66
JVACTHSI60741	10	8301	7300	5/16/2006	7020229585/JAN ALVERSON	7852787317				C		-112.49	-112.49
JVACTHSI60741	10	8301	7300	5/16/2006	7022499547/R.MOORE	8025786363				C		-30.63	-30.63
JVACTHSI60741	10	8301	7300	5/16/2006	7022518613/JOSIEF/CS	6617784126				C		-15.74	-15.74
JVACTHSI60741	10	8301	7300	5/16/2006	7021845071/KATHY MILNER	6700782030				C		-239.81	-239.81
JVACTHSI60741	10	8301	7300	5/16/2006	7022613648/DEBBIE PARSONS	6712785107				C		-64.50	-64.50
JVACTHSI60741	10	8301	7300	5/16/2006	7021691333/KATHY GRUBB	6701783158				C		-39.68	-39.68
JVACTHSI60741	10	8301	7300	5/16/2006	7022399858/NEAL HINKLE	6649781259				C		-167.56	-167.56
JVACTHSI60741	10	8301	7300	5/16/2006	7022467213/LAVOYCE NABORS	6730782417				C		-14.00	-14.00
JVACTHSI60741	10	8301	7300	5/16/2006	7022214542/LAVOYCE NABORS	6730782417				C		-35.29	-35.29
JVACTHSI60741	10	8301	7300	5/16/2006	7022598548/BELINDA SANCHE	6775784150				C		-4.36	-4.36
JVACTHSI60744	10	8301	7300	6/2/2006	7021378981/MAGGIE MARSH	7812781580				C		-721.20	-721.20
JVACTHSI60744	10	8301	7300	6/2/2006	7022559626/DS 05 02 06	6295970411				C		-65.07	-65.07
JVACTHSI60744	10	8301	7300	6/2/2006	7022810957/GAIL CASON	6397782578				C		-64.78	-64.78
JVACTHSI60744	10	8301	7300	6/2/2006	7022587344/SHIRLEY BERRY	6517782954				C		-29.92	-29.92
JVACTHSI60744	10	8301	7300	6/2/2006	7021011715/JEANETTE ARMST	6684786083				C		-6.99	-6.99
JVACTHSI60744	10	8301	7300	6/2/2006	7022493532/VOLUNTEERS	6707784135				C		-99.98	-99.98
JVACTHSI60744	10	8301	7300	6/2/2006	7022417919/SHIRLEY BERRY	6719781302				C		-83.95	-83.95
JVACTHSI60744	10	8301	7300	6/2/2006	7022238633/4/17/06	6761784136				C		-1,099.96	-1,099.96
JVACTHSI60744	10	8301	7300	6/2/2006	7022721000/HAMOOD 623	7709780610				C		-57.32	-57.32
JVACTHSI60744	10	8301	7300	6/2/2006	7022636006/ORDERED BY J.H	7834786627				C		-11.87	-11.87
JVACTHSI60744	10	8301	7300	6/2/2006	7022464368/DOLORES ORTIZ	6764784139				C		-89.10	-89.10
JVACTHSI60748	10	8301	7300	6/1/2006	7022833813/DS 05 15 06	6295970411				C		-8.53	-8.53
JVACTHSI60748	10	8301	7300	6/1/2006	7022689373/BELINDA SANCHE	6775784150				C		-57.73	-57.73
JVACTHSI60748	10	8301	7300	6/1/2006	7022685724/DS 05 08 06	6295970411				C		-13.31	-13.31
JVACTHSI60748	10	8301	7300	6/1/2006	7021984839/6094-004	7839786792				C		-136.62	-136.62
JVACTHSI60748	10	8301	7300	6/1/2006	7022975251/DEBBIE RAMSEY	6705785634				C		-7.15	-7.15
JVACTHSI60748	10	8301	7300	6/1/2006	7022733109/KATHY GRUBB	6709783740				C		-99.99	-99.99
JVACTHSI60748	10	8301	7300	6/1/2006	7022563720/SKI 5-02-06	7834786627				C		-114.96	-114.96

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JVACTHSI60748	10	8301	7300	6/1/2006	7022559626/DS 05 02 06	6295970411				C		-10.77	-10.77
JVACTHSI60748	10	8301	7300	6/1/2006	7022241170/KATHY MILNER	6700782030				C		-239.81	-239.81
JVACTHSI60748	10	8301	7300	6/1/2006	7022930810/SHIRLEY BERRY	6719782058				C		-17.07	-17.07
JVACTHSI60748	10	8301	7300	6/1/2006	7022718118/MINA MACHUCA	6712785107				C		-167.03	-167.03
JVACTHSI60748	10	8301	7300	6/1/2006	7022810957/GAIL CASON	6397782578				C		-25.25	-25.25
JVACTHSI60751	10	8301	7300	6/8/2006	7023115160/STEPHANIE HOLL	6397782578				C		-17.33	-17.33
JVACTHSI60751	10	8301	7300	6/8/2006	7023082203/MELANIE CLEVEN	8275789543				C		-23.59	-23.59
JVACTHSI60751	10	8301	7300	6/8/2006	7022048600/JANIE ROGERS	6118643527				C		-15.48	-15.48
JVACTHSI60751	10	8301	7300	6/8/2006	7022689373/BELINDA SANCHE	6775784150				C		-11.99	-11.99
JVACTHSI60751	10	8301	7300	6/8/2006	7023118403/JOSIEMARTINEZ	6079601132				C		-9.51	-9.51
JVACTHSI60751	10	8301	7300	6/8/2006	7022881207/CHERYL HUTTON	6723782268				C		-552.50	-552.50
JVACTHSI60751	10	8301	7300	6/8/2006	7022852712/DOLORES ORTIZ	6764784139				C		-71.84	-71.84
JVACTHSI60755	10	8301	7300	6/14/2006	7023140936/ASHLEE CLEVELA	6783785803				C		-329.98	-329.98
JVACTHSI60755	10	8301	7300	6/14/2006	7022128320/LIZ GOLDSTON	6019910100				C		-26.99	-26.99
JVACTHSI60755	10	8301	7300	6/14/2006	7023064426/DEBBIE PARSONS	6712785107				C		-162.26	-162.26
JVACTHSI60755	10	8301	7300	6/14/2006	7023019490/RUTH ANN DELEO	6722781291				C		-28.00	-28.00
JVACTHSI60755	10	8301	7300	6/14/2006	7023114929/LAVOYCE NABORS	6730782417				C		-100.44	-100.44
JVACTHSI60755	10	8301	7300	6/14/2006	7022984329/KATHY GRUBB	6709783740				C		-110.75	-110.75
JVACTHSI60755	10	8301	7300	6/14/2006	7022399858/NEAL HINKLE	6649781259				C		-131.25	-131.25
JVACTHSI60755	10	8301	7300	6/14/2006	7021110922/LOUISE FIELDS	6094829741				C		-5.00	-5.00
JVACTHSI60755	10	8301	7300	6/14/2006	7021579295/APRIL JONES	6083910038				C		-191.96	-191.96
JVACTHSI60755	10	8301	7300	6/14/2006	7017652984/CORINA BUSTILL	6027964120				C		-138.89	-138.89
JVACTHSI60759	10	8301	7300	6/23/2006	7022703144/JOSIEF/CS	6617784126				C		-36.18	-36.18
JVACTHSI60759	10	8301	7300	6/23/2006	7021672399/PS RSRCH 03210	6118696029				C		-447.29	-447.29
JVACTHSI60759	10	8301	7300	6/23/2006	7023140936/ASHLEE CLEVELA	6783785803				C		-164.99	-164.99
JVACTHSI60759	10	8301	7300	6/23/2006	7022781025/ROGER ANDREWS	7886788615				C		-129.94	-129.94
JVACTHSI60759	10	8301	7300	6/23/2006	7023306761/GABRIEL VALLES	6702781149				C		-12.53	-12.53
JVACTHSI60759	10	8301	7300	6/23/2006	7023363146/MATTHEW ANDERS	6050809738				C		-16.99	-16.99
JVACTHSI60759	10	8301	7300	6/23/2006	7023380240/ROSA RODRIGUEZ	6774784149				C		-8.69	-8.69
JVACTHSI60759	10	8301	7300	6/23/2006	7023126236/KATHY GRUBB	6709783740				C		-69.65	-69.65
JVACTHSI60759	10	8301	7300	6/23/2006	7023069979/DEBBIE BAIRD	8290785841				C		-8.91	-8.91
JVACTHSI60759	10	8301	7300	6/23/2006	7023367156/JANGLIDWELL	6783785803				C		-21.19	-21.19
JVACTHSI60759	10	8301	7300	6/23/2006	7023079385/DAWN LARSON	8258788811				C		-49.99	-49.99
JVACTHSI60763	10	8301	7300	6/27/2006	7022775574/TE'REE REESE	7520780337				C		-34.60	-34.60
JVACTHSI60763	10	8301	7300	6/27/2006	7022375912/RUTH ANN DELEO	6722781291				C		-102.67	-102.67
JVACTHSI60763	10	8301	7300	6/27/2006	7023282639/MINDYLEMIEUX	8079780532				C		-10.50	-10.50
JVACTHSI60763	10	8301	7300	6/27/2006	7023393184/BELINDA SANCHE	6775784150				C		-44.99	-44.99
JVACTHSI60763	10	8301	7300	6/27/2006	7023104016/SONIA WILLIAMS	6886782899				C		-50.01	-50.01
JVACTHSI60763	10	8301	7300	6/27/2006	7023467483/LAVOYCE NABORS	6730782417				C		-84.98	-84.98

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JVACTHSI60763	10	8301	7300	6/27/2006	7023154971/PAUL TORRES	6769784750				C		-54.95	-54.95
JVACTHSI60763	10	8301	7300	6/27/2006	7023281532/XIMENA TALAVER	6773784148				C		-221.22	-221.22
JVACTHSI60763	10	8301	7300	6/27/2006	7023526174/LEANDRA GOMEZ	6724781293				C		-8.02	-8.02
JVACTHSI60763	10	8301	7300	6/27/2006	7023319978/MINA MACHUCA	6712785629				C		-27.58	-27.58
JVACTHSI60763	10	8301	7300	6/27/2006	7023282638/KATHY GRUBB	6709783740				C		-31.14	-31.14
JVACTHSI60763	10	8301	7300	6/27/2006	7023496079/AMANDAJETER	6078601130				C		-5.49	-5.49
JVACTHSI60763	10	8301	7300	6/27/2006	7023367544/CANDACE ROOT	6554787261				C		-24.62	-24.62
JVACTHSI60763	10	8301	7300	6/27/2006	7023235911/CONNIE	6780785442				C		-80.94	-80.94
JVACTHSI60768	10	8301	7300	7/6/2006	7023478405/CBELL	6720781289				C		-44.80	-44.80
JVACTHSI60768	10	8301	7300	7/6/2006	7023393184/BELINDA SANCHE	6775784150				C		-25.88	-25.88
JVACTHSI60768	10	8301	7300	7/6/2006	0075060748/ANDREA LANIER	7109780025				C		-86.11	-86.11
JVACTHSI60768	10	8301	7300	7/6/2006	7023414910/LAVOYCE NABORS	6730782417				C		-299.98	-299.98
JVACTHSI60768	10	8301	7300	7/6/2006	7023540968/CELIA AYERS /	6769784144				C		-35.52	-35.52
JVACTHSI60768	10	8301	7300	7/6/2006	7023566257/MINDYLEMIEUX	8079780532				C		-35.88	-35.88
JVACTHSI60768	10	8301	7300	7/6/2006	7023503218/R.JONES	8290785841				C		-77.44	-77.44
JVACTHSI60768	10	8301	7300	7/6/2006	7023667302/ALICIA NIEMEYE	6722781291				C		-10.99	-10.99
JVACTHSI60768	10	8301	7300	7/6/2006	7023000867/YVETTE REYES	6759781269				C		-86.84	-86.84
JVACTHSI60768	10	8301	7300	7/6/2006	7023619448/CHERYL HUTTON	6723782268				C		-8.29	-8.29
JVACTHSI60768	10	8301	7300	7/6/2006	7023539044/LESLIE MILES	6304780001				C		-50.87	-50.87
JVACTHSI60768	10	8301	7300	7/6/2006	7023491805/LILY	6162605256				C		-32.95	-32.95
JVACTHSI60768	10	8301	7300	7/6/2006	7023679257/VOLUNTEERS	6707784135				C		-18.06	-18.06
JVACTHSI60768	10	8301	7300	7/6/2006	7023315028/DEBBIE RAMSEY	6782785782				C		-76.91	-76.91
JVACTHSI60768	10	8301	7300	7/6/2006	7019008302/RUTH DELEON	6722781291				C		-528.66	-528.66
JVACTHSI60768	10	8301	7300	7/6/2006	7022968478/JAN EDMISTER	6007919057				C		-38.01	-38.01
JVACTHSI60768	10	8301	7300	7/6/2006	7023807134/VERONICA - 3C	6401782609				C		-6.74	-6.74
JVACTHSI60768	10	8301	7300	7/6/2006	7023686773/SUE GRIFFIN	6015910757				C		-12.46	-12.46
JVACTHSI60771	10	8301	7300	7/11/2006	7023496079/AMANDAJETER	6078601130				C		-25.34	-25.34
JVACTHSI60771	10	8301	7300	7/11/2006	7023763048/MARIA SIERRA	6360789686				C		-189.09	-189.09
JVACTHSI60771	10	8301	7300	7/11/2006	7023526174/LEANDRA GOMEZ	6724781293				C		-182.13	-182.13
JVACTHSI60771	10	8301	7300	7/11/2006	7023535152/ROXANE SKIPWOR	6744783135				C		-315.99	-315.99
JVACTHSI60771	10	8301	7300	7/11/2006	7023590901/CELIA AYERS/AD	6769784144				C		-252.99	-252.99
JVACTHSI60775	10	8301	7300	7/24/2006	7023716097/CHERYL HUTTON	6723782268				C		-48.99	-48.99
JVACTHSI60775	10	8301	7300	7/24/2006	7022493532/VOLUNTEERS	6707784135				C		-79.98	-79.98
JVACTHSI60775	10	8301	7300	7/24/2006	7020608276/PAUL TORRES	6769781112				C		-282.03	-282.03
JVACTHSI60775	10	8301	7300	7/24/2006	7023763048/MARIA SIERRA	6360789686				C		-255.84	-255.84
JVACTHSI60775	10	8301	7300	7/24/2006	7023760411/LOUISE FIELDS	6094829741				C		-171.50	-171.50
JVACTHSI60775	10	8301	7300	7/24/2006	7022625824/CAROL PEPPERS	7761780500				C		-50.95	-50.95
JVACTHSI60775	10	8301	7300	7/24/2006	7023313243/KATHY EVANS	6422789682				C		-240.02	-240.02
JVACTHSI60779	10	8301	7300	7/26/2006	7023967432/NATASHAMOSEE	6705785109				C		-85.89	-85.89

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JVACTHSI60779	10	8301	7300	7/26/2006	0074959980/6076970410	6076970410				C		-1,665.90	-1,665.90
JVACTHSI60779	10	8301	7300	7/26/2006	7023897466/BETH PRESSLEY	7400789396				C		-177.00	-177.00
JVACTHSI60779	10	8301	7300	7/26/2006	7023757115/LINDA RHEA	6450785161				C		-19.99	-19.99
JVACTHSI60779	10	8301	7300	7/26/2006	7023237419/MINA MACHUCA	6487785860				C		-24.76	-24.76
JVACTHSI60779	10	8301	7300	7/26/2006	7022972407/SHAWNA ADAMS	6607783391				C		-278.50	-278.50
JVACTHSI60779	10	8301	7300	7/26/2006	7023900582/JEANETTE ARMST	6684786083				C		-22.46	-22.46
JVACTHSI60779	10	8301	7300	7/26/2006	7024074821/PATTI SHELTON	6721781290				C		0.00	0.00
JVACTHSI60779	10	8301	7300	7/26/2006	7023180556/ROSA RODRIGUEZ	6774784149				C		-135.59	-135.59
JVACTHSI60779	10	8301	7300	7/26/2006	7021939439/SYLVA LOZOYA	6040950256				C		-88.16	-88.16
JVACTHSI60779	10	8301	7300	7/26/2006	7023660860/MINA MACHUCA	6712785107				C		-30.25	-30.25
JVACTHSI60779	10	8301	7300	7/26/2006	0074714889/PAUL SARCHET	6646750124				C		-4,544.00	-4,544.00
JVACTHSI60779	10	8301	7300	7/26/2006	7024020340/LA WANA BOYD	6009843940				C		-1.19	-1.19
JVACTHSI60779	10	8301	7300	7/26/2006	7016802322/SYLVA LOZOYA	6040950256				C		-95.97	-95.97
JVACTHSI60779	10	8301	7300	7/26/2006	7023971283/DOLORES ORTIZ	6764784139				C		-13.86	-13.86
JVACTHSI60783	10	8301	7300	8/4/2006	7023994928/JAN EDMISTER	6011910366				C		-54.11	-54.11
JVACTHSI60783	10	8301	7300	8/4/2006	7024206576/TERRI CALDERON	6018915310				C		-359.96	-359.96
JVACTHSI60783	10	8301	7300	8/4/2006	7023965656/JEANETTE ARMST	6155913623				C		-55.93	-55.93
JVACTHSI60783	10	8301	7300	8/4/2006	7024120852/DS 07 17 06	6295970411				C		-113.94	-113.94
JVACTHSI60783	10	8301	7300	8/4/2006	7024176709/JENNIFER WEAVE	6419780243				C		-4.77	-4.77
JVACTHSI60783	10	8301	7300	8/4/2006	7024073879/PATTI SHELTON	6721781321				C		-495.71	-495.71
JVACTHSI60783	10	8301	7300	8/4/2006	7023467483/LAVOYCE NABORS	6730782417				C		-84.98	-84.98
JVACTHSI60783	10	8301	7300	8/4/2006	7021264610/PAUL TORRES	6769781112				C		-112.27	-112.27
JVACTHSI60783	10	8301	7300	8/4/2006	7023590901/CELIA AYERS/AD	6769784144				C		-252.99	-252.99
JVACTHSI60783	10	8301	7300	8/4/2006	7024139487/ROSA SALAZAR	6824785122				C		-483.98	-483.98
JVACTHSI60783	10	8301	7300	8/4/2006	7024115268/TERRI CALDERON	6018915310				C		-73.17	-73.17
JVACTHSI60787	10	8301	7300	8/8/2006	7023674056/DS 06 22 06 (2	6295970411				C		-16.92	-16.92
JVACTHSI60787	10	8301	7300	8/8/2006	7024269081/VERONICA PAZ	6764784139				C		-59.99	-59.99
JVACTHSI60787	10	8301	7300	8/8/2006	7024154344/MINA MACHUCA	6236915832				C		-249.99	-249.99
JVACTHSI60787	10	8301	7300	8/8/2006	7024176365/ROXANNE CHACON	6219901152				C		-22.50	-22.50
JVACTHSI60787	10	8301	7300	8/8/2006	7024076341/DEENA DICK	6101810012				C		-87.49	-87.49
JVACTHSI60787	10	8301	7300	8/8/2006	7024292413/DS 07 24 06	6295970411				C		-33.90	-33.90
JVACTHSI60787	10	8301	7300	8/8/2006	0074412952/DAWN LAWSON	8258788811				C		-13.90	-13.90
JVACTHSI60787	10	8301	7300	8/8/2006	7023822317/SUSIE MONDRAGO	8079780532				C		-11.57	-11.57
JVACTHSI60787	10	8301	7300	8/8/2006	7024046571/DS 07 12 06	8067780095				C		-113.94	-113.94
JVACTHSI60787	10	8301	7300	8/8/2006	7024126466/6198-001	7839786792				C		-239.99	-239.99
JVACTHSI60787	10	8301	7300	8/8/2006	7022563720/SKI 5-02-06	7834786627				C		-342.00	-342.00
JVACTHSI60787	10	8301	7300	8/8/2006	7024345389/TEDRA MCMILLIA	6094621198				C		-15.99	-15.99
JVACTHSI60787	10	8301	7300	8/8/2006	7024247588/PATTI SHELTON	6721781321				C		-96.60	-96.60
JVACTHSI60787	10	8301	7300	8/8/2006	7024381337/ROSA RODRIGUEZ	6774784149				C		-4.40	-4.40

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JVACTHSI60787	10	8301	7300	8/8/2006	7022879265/SHANNA UHRICH	6744785801				C		-66.15	-66.15
JVACTHSI60787	10	8301	7300	8/8/2006	7024003718/D'ESTA SHARP	6550787257				C		-154.99	-154.99
JVACTHSI60787	10	8301	7300	8/8/2006	7024339902/LETA HAMILTON	6536789692				C		-12.69	-12.69
JVACTHSI60787	10	8301	7300	8/8/2006	7024382892/BELINDA SANCHE	6775784150				C		-4.28	-4.28
JVACTHSI60791	10	8301	7300	8/15/2006	7024557795/CBBJD#1	7402780266				C		0.00	0.00
JVACTHSI60791	10	8301	7300	8/15/2006	7023666269/JAN PUMPHREY	6742783133				C		-16.06	-16.06
JVACTHSI60791	10	8301	7300	8/15/2006	7024017088/LAVOYCE NABORS	6730782417				C		-13.40	-13.40
JVACTHSI60791	10	8301	7300	8/15/2006	7024247588/PATTI SHELTON	6721781321				C		-74.00	-74.00
JVACTHSI60791	10	8301	7300	8/15/2006	7024576260/PATTI SHELTON	6721781290				C		-10.85	-10.85
JVACTHSI60791	10	8301	7300	8/15/2006	7024291874/PATTI SHELTON	6721781290				C		-35.70	-35.70
JVACTHSI60791	10	8301	7300	8/15/2006	7023629799/6/21/2006	6765784140				C		-65.26	-65.26
JVACTHSI60791	10	8301	7300	8/15/2006	7024126466/6198-001	7839786792				C		-303.59	-303.59
JVACTHSI60791	10	8301	7300	8/15/2006	7024344839/ROGER ANDREWS	7886788615				C		-177.49	-177.49
JVACTHSI60791	10	8301	7300	8/15/2006	7024196023/EMS52	7866781514				C		-27.44	-27.44
JVACTHSI60791	10	8301	7300	8/15/2006	7023757115/LINDA RHEA	6042955154				C		-75.75	-75.75
JVACTHSI60795	10	8301	7300	8/25/2006	7024299982/KATHY COLLIE	6717781286				C		-9.00	-9.00
JVACTHSI60795	10	8301	7300	8/25/2006	7024669602/LAVOYCE NABORS	6730782417				C		-4.80	-4.80
JVACTHSI60795	10	8301	7300	8/25/2006	7024022024/GEORGINA BOZNO	6851781896				C		-17.88	-17.88
JVACTHSI60795	10	8301	7300	8/25/2006	7024411713/CELIA AYERS/AD	6769784144				C		-105.50	-105.50
JVACTHSI60795	10	8301	7300	8/25/2006	7024331798/PATTI SHELTON	6721781321				C		-19.95	-19.95
JVACTHSI60795	10	8301	7300	8/25/2006	7024379155/JOEL MARTINEZ	6707784135				C		-211.50	-211.50
JVACTHSI60795	10	8301	7300	8/25/2006	7024522886/LYNDA NANCE	6705785634				C		-259.96	-259.96
JVACTHSI60795	10	8301	7300	8/25/2006	7024307850/PATTI SHELTON	6721781321				C		-11.97	-11.97
JVACTHSI60795	10	8301	7300	8/25/2006	7024332174/PATTI SHELTON	6721781321				C		-50.39	-50.39
JVACTHSI60799	10	8301	7300	8/30/2006	7024620709/SKI 8-8-06	7834786627				C		-28.66	-28.66
JVACTHSI60799	10	8301	7300	8/30/2006	7024648970/YOLANDA GONZAG	6318780042				C		-83.85	-83.85
JVACTHSI60799	10	8301	7300	8/30/2006	7024307366/STACY MARTIN	6706782026				C		-114.66	-114.66
JVACTHSI60799	10	8301	7300	8/30/2006	7024370920/SANDY BROWN	6701783158				C		-339.98	-339.98
JVACTHSI60799	10	8301	7300	8/30/2006	7023678807/SANDRA BROWN	6701783158				C		-126.92	-126.92
JVACTHSI60799	10	8301	7300	8/30/2006	7024504525/DEBIE MELUGIN	6701783158				C		0.00	0.00
JVACTHSI60799	10	8301	7300	8/30/2006	7024346580/07/26/06	6772781119				C		-99.99	-99.99
JVACTHSI60799	10	8301	7300	8/30/2006	7024418710/MARIA SIERRA	6360789686				C		-59.30	-59.30
JVACTHSI60799	10	8301	7300	8/30/2006	7024634993/SAMUEL CORREA	6707784135				C		-113.40	-113.40
JVACTHSI60799	10	8301	7300	8/30/2006	7024846357/MARIA SIERRA	6315789689				C		-2.07	-2.07
JVACTHSI60799	10	8301	7300	8/30/2006	7024533286/MINA MACHUCA	6236915832				C		-80.04	-80.04
JVACTHSI60799	10	8301	7300	8/30/2006	7024315541/7/25/2006	6765784140				C		-45.30	-45.30
JVACTHSI60799	10	8301	7300	8/30/2006	7024322620/JOSIEF/CS	6617784126				C		-65.00	-65.00
JVACTHSI60799	10	8301	7300	8/30/2006	7024442812/CBELL	6720781289				C		-59.34	-59.34
JVACTHSI60799	10	8301	7300	8/30/2006	7024516704/IRENE ARELLANO	6074910039				C		-182.92	-182.92

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JVACTHSI60799	10	8301	7300	8/30/2006	7021513959/NICKI PADILLA	6842785135					C	-41.25	-41.25
JVACTHSI60799	10	8301	7300	8/30/2006	7024630539/6220-002	7839786792					C	-179.17	-179.17
JVACTHSI60799	10	8301	7300	8/30/2006	7024339907/SALLEY MARTINE	7944786120					C	-49.72	-49.72
JVACTHSI60799	10	8301	7300	8/30/2006	7024414826/CHRIS CRABTREE	8079780532					C	-96.48	-96.48
JVACTHSI60799	10	8301	7300	8/30/2006	7024537622/MELANIE CLEVEN	8275789543					C	-213.08	-213.08
JVACTHSI60799	10	8301	7300	8/30/2006	7024648337/JAN EDMISTER	6006919328					C	-40.26	-40.26
JVACTHSI60799	10	8301	7300	8/30/2006	7024730134/LIZ ROGAHN	6019910100					C	-9.64	-9.64
JVACTHTEH6016	10	8301	7300	11/4/2005	IVACTHSI60597 TO 6178 & 8	7738780424					C	-142.25	-142.25
JVACTHTEH6016	10	8301	7300	11/4/2005	IVACTHSI60597 FR 7738-042	8275789543					C	62.99	62.99
JVACTHTEH6016	10	8301	7300	11/4/2005	IVACTHSI60597 FR 7738-042	6178909322					C	79.26	79.26
JVACTHTEH6021	10	8301	7300	11/29/2005	IVACTHSI60630 TO 7400-979	6900782360					C	-150.47	-150.47
JVACTHTEH6021	10	8301	7300	11/29/2005	IVACTHSI60630 FR 6900-236	7400789791					C	150.47	150.47
JVACTHTEH6021	10	8301	7300	11/29/2005	IVACTHSI60601 FR 7305-585	6299973811					C	44.27	44.27
JVACTHTEH6021	10	8301	7300	11/29/2005	IVACTHSI60601 TO 6299-381	7305785856					C	-44.27	-44.27
JVACTHTEH6022	10	8301	7300	12/2/2005	IVACTHSI60642 TO 6577-005	6057919783					C	-110.47	-110.47
JVACTHTEH6022	10	8301	7300	12/2/2005	IVACTHSI60642 FR 6057-978	6577750054					C	110.47	110.47
JVACTHTEH6028	10	8301	7300	12/13/2005	IVACTHSI60638 FR 6040-705	6040950605					C	334.64	334.64
JVACTHTEH6028	10	8301	7300	12/13/2005	IVACTHSI60638 TO 6040-060	6040957059					C	-334.64	-334.64
PVAPH67047900	10	8375	7378	11/10/2005	M 80036 LASER JET/PRINTER	6888787504					C	3,233.96	3,233.96
PVAPH67125200	10	8361	7334	2/15/2006	M 3066103883/LEFT CORNER	8079780532					C	211.01	211.01
PVAPH67125200	10	8361	7334	2/15/2006	M 3066103885 WSTFLD DK	8079780532					C	306.09	306.09
PVAPH67125200	10	8361	7334	2/15/2006	M 3066103884 LATERAL FILE	8079780532					C	279.03	279.03
PVAPH67125201	10	8361	7334	4/11/2006	M 3067606928 OFFICE FURNI	8079780532					C	11,074.13	11,074.13
PVAPHC6082098	10	8361	7334	1/20/2006	M 8003800609 OFFICE FURNI	6011910366					C	2,256.23	2,256.23
PVAPHC6082098	10	8361	7334	1/20/2006	M 8003800609 OFFICE FURNI	6006919328					C	1,636.76	1,636.76
PVAPHC6082098	10	8361	7334	1/20/2006	M 8003800609 OFFICE FURNI	6007919057					C	1,078.08	1,078.08
TOTAL SUMMUS-STAPLES-OFFICE SUPPLIES												1,685,030.30	1,685,030.30
***** VSUMMUS001B SUMMUS INDUSTRIES INC													
PVAPH59082100	10	8361	7334	11/4/2005	J 0070741163	6304780004					C	3,418.55	3,418.55
PVAPH59082100	10	8361	7334	11/4/2005	OBLIGATION CARRY-OVER ENT	6304780004					C	20.23	20.23
PVAPH59082100	10	8361	7334	11/4/2005	OBLIGATION CARRY-OVER ENT	6304780004					C	-20.23	-20.23
TOTAL SUMMUS INDUSTRIES INC												3,418.55	3,418.55
***** VSUMMUS002A GE COMMERCIAL DISTRIBUTION													
JVACTHJMX6031	10	8378	7380	4/4/2006	PV ACPU6201448	6255787266					C	4,600.00	4,600.00
JVACTHJMX6031	50	6009	7379	4/4/2006	PV ACPU6201448	6255787266					C	-4,600.00	-4,600.00

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JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH66082900	7711780704				C		10,000.00	10,000.00
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH66082900	7711780564				C		15,000.00	15,000.00
JVFARSMM06513	10	8375	7378	8/4/2006	PVACPU6202718	8027780703				C		500.00	500.00
PVACPU6200320	10	8378	7380	10/20/2005		6336789789				C		28,940.93	28,940.93
PVACPU6201233	50	6009	7379	2/10/2006		7534780562				C		641.14	641.14
PVACPU6201234	50	6009	7379	2/10/2006		7534780562				C		2,552.70	2,552.70
PVACPU6201235	50	6009	7379	2/10/2006		7534780562				C		3,844.62	3,844.62
PVACPU6201236	50	6009	7379	2/10/2006		7534780562				C		4,737.77	4,737.77
PVACPU6201237	50	6009	7379	2/10/2006		7534780562				C		37,289.35	37,289.35
PVACPU6201238	50	6009	7379	2/10/2006		7534780562				C		20,836.56	20,836.56
PVACPU6201239	50	6009	7379	2/10/2006		7534780562				C		10,632.51	10,632.51
PVACPU6201240	50	6009	7379	2/10/2006		7534780562				C		273,167.88	273,167.88
PVACPU6201241	50	6009	7379	2/10/2006		7534780562				C		2,670.00	2,670.00
PVACPU6201242	50	6009	7379	2/10/2006		7534780562				C		197.02	197.02
PVACPU6201243	50	6009	7379	2/10/2006		7534780562				C		1,999.40	1,999.40
PVACPU6201244	50	6009	7379	2/10/2006		7534780562				C		7,846.41	7,846.41
PVACPU6201245	50	6009	7379	2/10/2006		7534780562				C		1,602.20	1,602.20
PVACPU6201246	50	6009	7379	2/10/2006		7534780562				C		29,619.60	29,619.60
PVACPU6201448	50	6009	7379	3/7/2006	ACCOUNT 142777	6255787266				C		4,600.00	4,600.00
PVACPU6201586	10	8375	7378	3/22/2006		7534780562				C		15,203.90	15,203.90
PVACPU6201620	10	8362	7335	3/24/2006		7534780562				C		765.21	765.21
PVACPU6202561	10	8375	7378	7/11/2006		7534780562				C		1,867.14	1,867.14
PVACPU6202562	10	8362	7335	7/11/2006		7534780562				C		21.50	21.50
PVAPH66017300	10	8375	7378	1/25/2006	M K18327228 MOUSE	6422789682				C		91.10	91.10
PVAPH66017300	10	8375	7378	1/25/2006	M K22336392 COMPUTER	6422789682				C		7,258.30	7,258.30
PVAPH66030300	10	8362	7335	3/6/2006	M K89182494 AXIM	7711780359				C		769.28	769.28
PVAPH66082900	10	8375	7378	7/21/2006	N N93161698	7711780564				C		361.95	361.95
PVAPH66082900	10	8375	7378	7/21/2006	N N86673336	7711780704				C		4,332.00	4,332.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86301226	6422789682				C		1,311.90	1,311.90
PVAPH66082900	10	8375	7378	7/21/2006	N N86301226	7711780564				C		1,173.05	1,173.05
PVAPH66082900	10	8375	7378	7/21/2006	N N86670922	7711780564				C		4,332.00	4,332.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86671651	7711780564				C		4,332.00	4,332.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86671961	7711780564				C		4,332.00	4,332.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86269829	7711780564				C		469.00	469.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86269829	7711780704				C		1,336.00	1,336.00
PVAPH66082900	10	8375	7378	7/21/2006	N N86671996	7711780704				C		4,332.00	4,332.00
PVAPH66082900	10	8375	7378	7/21/2006	N N91482764	6422789682				C		30,212.66	30,212.66
PVAPH67064500	10	8378	7380	11/2/2005	J J03558430 LICENCE	6350757235				C		45,500.00	45,500.00
PVAPH67064500	10	8378	7380	11/2/2005	J J03558430 LICENCE	6685789196				C		140,528.41	140,528.41

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PVAPHC6088567	10	8378	7380	11/2/2005	J J03558430 LICENCE	6019801237				C		22,686.93	22,686.93
TOTAL GE COMMERCIAL DISTRIBUTION												747,894.42	747,894.42
***** VSUMMUS003 SUMMUS-DELL-GE COMMERCIAL DIST													
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM H3433	6656780127				C		-266.92	-266.92
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM H6728	6579750756				C		-192.32	-192.32
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM H4837	6706789063				C		-16.91	-16.91
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM H5559	6656780127				C		-2,322.34	-2,322.34
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM H1688	6706789063				C		-49.21	-49.21
CRACTH2183945	10	8375	7378	10/21/2005	CREDIT REFUND OF CM F7776	6178909322				C		-23.71	-23.71
CRACTH2184750	10	8375	7378	11/14/2005	REFUND FOR RETURNED ITEMS	6716781285				C		-133.97	-133.97
CRACTH2184750	10	8375	7378	11/14/2005	REFUND FOR RETURNED ITEMS	6579750756				C		-188.33	-188.33
CRACTH2185013	10	8375	7378	11/22/2005	CREDIT REFUND OF CMJ17688	6040950256				C		-453.86	-453.86
CRACTH2185379	10	8375	7378	12/6/2005	CREDIT REFUND OF CM J3057	6304780001				C		-125.73	-125.73
CRACTH2185596	10	8301	7300	12/13/2005	CREDIT REFUND OF CM J4812	6547787244				C		-71.19	-71.19
CRACTH2185678	10	8362	7335	12/14/2005	CREDIT REFUND OF CM J3519	6310780079				C		-1,306.97	-1,306.97
CRACTH2186869	10	8375	7378	1/23/2006	REFUND OF CREDIT MEMO J86	6005910603				C		-164.28	-164.28
CRACTH2186869	10	8362	7335	1/23/2006	CREDIT REFUND CMJ53499488	8051781276				C		-85.36	-85.36
CRACTH2188068	10	8375	7378	2/23/2006	REFUND PO 660095	6765784140				C		-2,384.57	-2,384.57
CRACTH2188068	10	8362	7335	2/23/2006	CREDIT REFUND OF PO660152	7762786108				C		-286.11	-286.11
CRACTH2188213	10	8362	7335	2/28/2006	REFUND PRCH670773	6765784140				C		-177.24	-177.24
CRACTH2188804	10	8375	7378	3/20/2006	CREDIT REFUND MOPRCH66005	6742783133				C		-104.98	-104.98
CRACTH2190132	10	8375	7378	4/24/2006	REF OF CM PV APH6603000	6761784136				C		-355.11	-355.11
CRACTH2190455	10	8375	7378	5/2/2006	REF OF CM M73896631 APH66	6765784140				C		-114.11	-114.11
CRACTH2190455	10	8362	7335	5/2/2006	REF OF CM M68317181 APH66	6685780044				C		-34.80	-34.80
CRACTH2193035	10	8375	7378	7/17/2006	REF CREDIT FOR RETURN MER	6547787244				C		-266.88	-266.88
CRACTH2193035	10	8375	7378	7/17/2006	REF CREDIT FOR RETURN MER	6702784158				C		-71.12	-71.12
JVACTHELD6012	10	8362	7335	9/1/2006	MVE PVAPH66100600 2 SUBOB	6886782994				C		190.05	190.05
JVACTHELD6012	10	8375	7378	9/1/2006	MVE PVAPH66100600 2 SUBOB	6886782994				C		-190.05	-190.05
JVACTHELD6012	10	8362	7335	9/1/2006	MVEPVAPH66100000 2SUBOBJ	8274780431				C		96.97	96.97
JVACTHELD6012	10	8375	7378	9/1/2006	MVEPVAPH66100000 2SUBOBJ8	8274780431				C		-96.97	-96.97
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPHC6081225 2 SUBOB	6005910603				C		-867.74	-867.74
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPHC6081223 2 SUBOB	7400789396				C		-564.80	-564.80
JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPH66099300 2 SUBOB	7707780715				C		-703.20	-703.20
JVACTHELD6013	10	8362	7335	9/1/2006	MVE PVAPH66099300 FROM SU	7707780715				C		703.20	703.20
JVACTHELD6013	10	8362	7335	9/1/2006	MVE PVAPHC6081225 FROM SU	6005910603				C		867.74	867.74
JVACTHELD6013	10	8362	7335	9/1/2006	MVE PVAPHC6081223 FROM SU	7400789396				C		564.80	564.80
JVACTHELD6013	10	8362	7335	9/1/2006	MVE PVAPHC6081217 FROM SU	6154953617				C		509.83	509.83

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JVACTHELD6013	10	8375	7378	9/1/2006	MVE PVAPHC6081217 2 SUBOB	6154953617					C	-509.83	-509.83
JVACTHJMX6002	10	8362	7335	11/4/2005	PV APH57281500	6336789789					C	4,389.33	4,389.33
JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH57281500	6685787309					C	-291.80	-291.80
JVACTHJMX6002	10	8375	7378	11/4/2005	PV APH57281500	6336789789					C	-4,389.33	-4,389.33
JVACTHJMX6002	10	8362	7335	11/4/2005	PV APH57281500	6685787309					C	291.80	291.80
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6002	6336789789					C	4,389.33	4,389.33
JVACTHJMX6005	10	8375	7378	11/8/2005	REV JV JMX6002	6685787309					C	291.80	291.80
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6002	6336789789					C	-4,389.33	-4,389.33
JVACTHJMX6005	10	8362	7335	11/8/2005	REV JV JMX6002	6685787309					C	-291.80	-291.80
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57281500	6336789789					C	4,389.33	4,389.33
JVACTHJMX6006	10	8362	7335	11/8/2005	PV APH57281500	6685787309					C	291.80	291.80
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57281500	6685787309					C	-291.80	-291.80
JVACTHJMX6006	10	8375	7378	11/8/2005	PV APH57281500	6336789789					C	-4,389.33	-4,389.33
JVACTHJMX6007	10	8375	7378	11/23/2005	PV APH67041600 TO 8079-05	8262788805					C	-2,278.58	-2,278.58
JVACTHJMX6007	10	8375	7378	11/23/2005	PV APH67041600 FR 8262-88	8079780532					C	2,278.58	2,278.58
JVACTHJMX6009	10	8362	7335	12/2/2005	PV APH67079900	6780785258					C	296.01	296.01
JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH67079900	6780785258					C	-296.01	-296.01
JVACTHJMX6016	10	8362	7335	12/19/2005	PV APH66003300	6422789682					C	3,839.30	3,839.30
JVACTHJMX6016	10	8375	7378	12/19/2005	PV APH66003300	6422789682					C	-3,839.30	-3,839.30
JVACTHJMX6016	10	8375	7378	12/19/2005	PV APH66002500	6463784303					C	-2,447.82	-2,447.82
JVACTHJMX6016	10	8362	7335	12/19/2005	PV APH66002500	6463784303					C	2,447.82	2,447.82
JVACTHJMX6018	10	8362	7335	12/27/2005	PV APH66004100	7711780359					C	4,632.00	4,632.00
JVACTHJMX6018	10	8375	7378	12/27/2005	PV APH66004100	7711780359					C	-4,632.00	-4,632.00
JVACTHJMX6018	10	8375	7378	12/27/2005	VARIOUS DOCUMENTS TO 7877	6769781463					C	-8,574.23	-8,574.23
JVACTHJMX6018	10	8375	7378	12/27/2005	VARIOUS DOCUMENTS FR 6769	7877781500					C	8,574.23	8,574.23
JVACTHJMX6018	10	8378	7380	12/27/2005	PV APH67064500	6685789196					C	45,500.00	45,500.00
JVACTHJMX6020	10	8375	7378	1/6/2006	CORR JV JMX6018	6769781463					C	5,232.08	5,232.08
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66004101 FR 6422-96	7711780257					C	24,379.84	24,379.84
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66004101	6422789682					C	-2,875.60	-2,875.60
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH66004101	7711780257					C	12,000.00	12,000.00
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH66004101	7711780359					C	3,652.40	3,652.40
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66008400	6888787504					C	-395.01	-395.01
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH66008400	6888787504					C	395.01	395.01
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66010900	6721781290					C	-137.06	-137.06
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66004101	7711780257					C	-12,000.00	-12,000.00
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH66010900	6721781290					C	137.06	137.06
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66004101	7711780359					C	-3,652.40	-3,652.40
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH66004101	6422789682					C	-24,379.84	-24,379.84
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH66004101	6422789682					C	2,875.60	2,875.60

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JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH66027900	6649782577				C		2,139.33	2,139.33
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67136901	6350757235				C		44.50	44.50
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67137200	6336789789				C		3,833.40	3,833.40
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67137000/001	6336789789				C		5,450.92	5,450.92
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APHC6082116	6199604691				C		622.71	622.71
JVACTHJMX6028	10	8375	7378	3/3/2006	PV APH66016200	6517789050				C		1,683.85	1,683.85
JVACTHJMX6028	10	8375	7378	3/3/2006	PV APHC6082119	6019910100				C		-5,011.06	-5,011.06
JVACTHJMX6028	10	8375	7378	3/3/2006	PV APHC6082116	6199604691				C		-622.71	-622.71
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67136900	6350757235				C		4,249.16	4,249.16
JVACTHJMX6028	10	8378	7380	3/3/2006	PV APHC6082119	6019910100				C		5,011.06	5,011.06
JVACTHJMX6028	10	8378	7380	3/3/2006	PV APH67137300	6336789789				C		17,559.38	17,559.38
JVACTHJMX6031	10	8375	7378	4/4/2006	VARIOUS PVS FR 6769-1112	8083781285				C		4,060.54	4,060.54
JVACTHJMX6031	10	8375	7378	4/4/2006	PV APHC6082177	6101810012				C		-2,371.68	-2,371.68
JVACTHJMX6031	10	8375	7378	4/4/2006	PV APHC6082164	6019801237				C		-659.00	-659.00
JVACTHJMX6031	10	8375	7378	4/4/2006	PV APH66029400	7765780597				C		-594.96	-594.96
JVACTHJMX6031	10	8375	7378	4/4/2006	VARIOUS PVS FR 6769-4144	8083781285				C		1,727.50	1,727.50
JVACTHJMX6031	10	8362	7335	4/4/2006	VARIOUS PVS FR 6769-4144	8083781285				C		137.07	137.07
JVACTHJMX6031	10	8362	7335	4/4/2006	PV APH66029400	7765780597				C		594.96	594.96
JVACTHJMX6031	10	8362	7335	4/4/2006	PV APHC6082177	6101810012				C		2,371.68	2,371.68
JVACTHJMX6031	10	8362	7335	4/4/2006	PV APHC6082164	6019801237				C		659.00	659.00
JVACTHJMX6032	10	8362	7335	3/31/2006	PV APH57214401	7804780300				C		1,890.00	1,890.00
JVACTHJMX6032	10	8375	7378	3/31/2006	PV APH57214401	7804780300				C		-1,890.00	-1,890.00
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH66031800	6307789279				C		-1,246.85	-1,246.85
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH66038000	6902782752				C		-989.01	-989.01
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH66029800	6728781297				C		-221.21	-221.21
JVACTHJMX6033	10	8375	7378	4/7/2006	PV APH66030700	6418781207				C		-3,487.83	-3,487.83
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APH66029800	6728781297				C		221.21	221.21
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APHC6082137 FR 6094-97	7765780597				C		563.62	563.62
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APH66030700	6418781207				C		3,487.83	3,487.83
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APH66038000	6902782752				C		989.01	989.01
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APHC6082137 TO 7765-05	6094829742				C		-563.62	-563.62
JVACTHJMX6033	10	8362	7335	4/7/2006	PV APH66031800	6307789279				C		1,246.85	1,246.85
JVACTHJMX6040	10	8362	7335	5/22/2006	PV APHC6081061	6101810012				C		1,066.22	1,066.22
JVACTHJMX6040	10	8362	7335	5/22/2006	PV APH67195300	7992782580				C		317.25	317.25
JVACTHJMX6042	50	6009	7379	5/22/2006	PV APH66041001	6765784140				C		14,092.96	14,092.96
JVACTHJMX6042	10	8362	7335	5/22/2006	PV APH66041001	6765784140				C		83.62	83.62
JVACTHJMX6042	10	8362	7335	5/22/2006	PV APH66047700	6649782577				C		799.20	799.20
JVACTHJMX6042	10	8362	7335	5/22/2006	PV APH67195300	6728781297				C		634.50	634.50
JVACTHJMX6044	10	8362	7335	6/2/2006	PV APH66053500	7707780319				C		1,075.41	1,075.41

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JVACTHJMX6046	10	8362	7335	6/30/2006	PV APHC6081098	7402780266				C		799.20	799.20
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APHC6081136	6078862640				C		-284.64	-284.64
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APHC6081098	7402780266				C		-799.20	-799.20
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APH66056200	6702784158				C		-1,344.05	-1,344.05
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APH67064812	8030786369				C		-3,004.60	-3,004.60
JVACTHJMX6046	10	8375	7378	6/30/2006	PV APHC6081066	6079601132				C		665.00	665.00
JVACTHJMX6046	10	8362	7335	6/30/2006	PV APH66064600PV APH67064	8030786369				C		3,004.60	3,004.60
JVACTHJMX6046	10	8362	7335	6/30/2006	PV APHC6081136	6078862640				C		284.64	284.64
JVACTHJMX6046	10	8362	7335	6/30/2006	PV APH66056200	6702784158				C		1,344.05	1,344.05
JVACTHJMX6046	10	8362	7335	6/30/2006	PV APHC6081066	6079601132				C		-665.00	-665.00
JVACTHJMX6047	10	8362	7335	6/30/2006	PV APH66074100	6755781374				C		193.98	193.98
JVACTHJMX6047	10	8362	7335	6/30/2006	PV APH66067400	6649782577				C		759.20	759.20
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6082080 TO 8278	6006919328				C		-137.02	-137.02
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6081080 TO 8278	6006919328				C		-56.03	-56.03
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6081143 TO 8278	6006919328				C		-56.03	-56.03
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6081143 TO 8278	6006919328				C		-603.42	-603.42
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6082040 TO 8278	6006919328				C		-322.10	-322.10
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6082028 TO 8278	6006919328				C		-289.45	-289.45
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHC6082080 TO 8278	6006919328				C		-185.08	-185.08
JVACTHJMX6049	10	8362	7335	7/13/2006	TFR PVAPHV6082033 TO 8278	6006919328				C		-66.71	-66.71
JVACTHJMX6051	50	6009	7379	7/31/2006	PV APHC6081166	6118696029				C		5,187.32	5,187.32
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66081600	7306783658				C		615.79	615.79
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APHC6081134	6024960041				C		3,016.13	3,016.13
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APHC6081127	6024960041				C		111.55	111.55
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66069200	7739780105				C		645.98	645.98
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APHC6081156	6078862640				C		564.80	564.80
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APHC6081142	6159655100				C		989.01	989.01
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APHC6081148	6230916056				C		3,058.98	3,058.98
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66069201	7739780105				C		37.90	37.90
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66076500	7302783553				C		605.19	605.19
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66050800	6765784140				C		2,319.14	2,319.14
JVACTHJMX6051	10	8362	7335	7/31/2006	PV APH66050700	6701783158				C		276.21	276.21
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APHC6081186	6268750722				C		1,512.93	1,512.93
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH67248800	6785780669				C		1,227.32	1,227.32
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH66081300	6774784149				C		525.09	525.09
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH66084800	6577750752				C		1,017.12	1,017.12
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APH66082800	6721781290				C		782.31	782.31
JVACTHJMX6054	10	8362	7335	8/3/2006	PV APHC6081180	7400789259				C		550.02	550.02
JVACTHJMX6056	10	8375	7378	8/11/2006	PV APH57131300&57113900	6064919807				C		949.05	949.05

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JVACTHJMX6056	10	8375	7378	8/11/2006	JV ACTHTEH5048 FR 6707-14	6064919807					C	2,039.30	2,039.30
JVACTHJMX6056	10	8375	7378	8/11/2006	PV APH57131300&57113900	6064919807					C	1,228.60	1,228.60
JVACTHJMX6057	10	8375	7378	8/14/2006	PV APH66080300 FR 6769-41	7877781500					C	4,420.38	4,420.38
JVACTHJMX6057	10	8362	7335	8/14/2006	PV APH66050801	6765784140					C	725.43	725.43
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APHC6081200	6268750722					C	-1,193.00	-1,193.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66093300	6298979234					C	-5,058.27	-5,058.27
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66090500 TO 7819-15	6765784140					C	-1,187.00	-1,187.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APHC6081185 TO 6005-06	6075601104					C	-2,045.00	-2,045.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66061000&APH6600710	6007919057					C	9,738.07	9,738.07
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66061000&APH6600710	6575757336					C	-9,738.07	-9,738.07
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66090500 FR 6765-41	7819781572					C	1,187.00	1,187.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APHC6081185 FR 6075-11	6005910603					C	2,045.00	2,045.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66096700	6350757235					C	-657.60	-657.60
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APHC6081200	6268750722					C	1,193.00	1,193.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH66096700	6350757235					C	657.60	657.60
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH66093300	6298979234					C	5,058.27	5,058.27
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH66047800	6543786054					C	-1,079.16	-1,079.16
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH66047800	6543786054					C	1,079.16	1,079.16
JVACTHTEH6010	10	8362	7335	10/26/2005	PVAPHC6082035 CORR CODE	6075862637					C	185.21	185.21
JVACTHTEH6010	10	8362	7335	10/26/2005	PVAPHC6082010 CORR CODE	6075862637					C	1,685.25	1,685.25
JVACTHTEH6010	10	8362	7335	10/26/2005	PVAPHC6082013 CORR CODE	6040957059					C	1,384.84	1,384.84
JVACTHTEH6010	10	8362	7335	10/26/2005	PVAPHC6082014 CORR CODE	6081832364					C	1,123.50	1,123.50
JVACTHTEH6010	10	8375	7378	10/26/2005	PVAPHC6082010 CORR CODE	6075862637					C	-1,685.25	-1,685.25
JVACTHTEH6010	10	8375	7378	10/26/2005	PVAPHC6082013 CORR CODE	6040957059					C	-1,384.84	-1,384.84
JVACTHTEH6010	10	8375	7378	10/26/2005	PVAPHC6082014 CORR CODE	6081832364					C	-1,123.50	-1,123.50
JVACTHTEH6010	10	8375	7378	10/26/2005	PVAPHC6082035 CORR CODE	6075862637					C	-185.21	-185.21
JVACTHTEH6012	10	8375	7378	11/4/2005	PVAPHC6028045 FR 6219-115	6219901553					C	2,702.00	2,702.00
JVACTHTEH6012	10	8375	7378	11/4/2005	PVAPHC6028045 TO 6219-155	6219901152					C	-2,702.00	-2,702.00
JVACTHTEH6021	10	8362	7335	11/29/2005	PVAPHC6088566 CORR CODE	6075601104					C	496.00	496.00
JVACTHTEH6021	10	8362	7335	11/29/2005	PVAPHC6082053 CORR CODE	6075862637					C	1,123.50	1,123.50
JVACTHTEH6021	10	8375	7378	11/29/2005	PVAPHC6082053 CORR CODE	6075862637					C	-1,123.50	-1,123.50
JVACTHTEH6021	10	8375	7378	11/29/2005	PVAPHC6088566 CORR CODE	6075601104					C	-496.00	-496.00
JVACTHTEH6030	10	8362	7335	12/21/2005	PVAPHC6082074 CORR CODE	7400789477					C	500.90	500.90
JVACTHTEH6030	10	8375	7378	12/21/2005	PVAPHC6082074 CORR CODE	7400789477					C	-500.90	-500.90
JVACTHTEH6040	10	8375	7378	1/31/2006	PVAPHC6088580 CORR CODE	6094829742					C	-1,459.20	-1,459.20
JVACTHTEH6040	10	8362	7335	1/31/2006	PVAPHC6088580 CORR CODE	6094829742					C	1,459.20	1,459.20
JVACTHTEH6059	10	8301	7300	3/22/2006	COR CR2188204 S/B 10-8375	7407787508					C	1,336.35	1,336.35
JVACTHTEH6059	10	8375	7378	3/22/2006	COR CR2188204 S/B 10-8375	7407787508					C	-1,336.35	-1,336.35
JVCTH60000003	10	8362	7335	4/19/2006	K GRAPHICS CARD	6901782361					C	-44.46	-44.46

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PVAPH57048400	10	8362	7335	9/28/2005	M H50227050 CANO SCAN	6719781302					C	204.62	204.62
PVAPH57214401	10	8375	7378	3/15/2006	M K97544740 1.4GHX PROC	7804780300					C	1,890.00	1,890.00
PVAPH57272100	50	6009	7379	11/4/2005	J J04983550	6336789789					C	13,411.48	13,411.48
PVAPH57272400	50	6009	7379	9/28/2005	M H52091554 CACHE	6336789789					C	5,686.02	5,686.02
PVAPH57279801	10	8362	7335	10/20/2005	M H20714564 SCANDISK	6650781981					C	44.50	44.50
PVAPH57280500	10	8375	7378	9/22/2005	M H25399420 COMPUTER	6718789551					C	2,120.18	2,120.18
PVAPH57281400	10	8375	7378	9/21/2005	M H23950340 COMPUTER	6885780356					C	2,202.82	2,202.82
PVAPH57281400	10	8375	7378	9/21/2005	M H24288047 COMPUTER	6885780356					C	33.20	33.20
PVAPH57281500	10	8375	7378	9/21/2005	M H26361736 COMPUTER	6336789789					C	4,389.33	4,389.33
PVAPH57281500	10	8375	7378	9/21/2005	M H26786702 AXIM X50	6685787309					C	291.80	291.80
PVAPH57282100	10	8375	7378	10/5/2005	M H35735554 COMPUTER	6579750756					C	1,273.92	1,273.92
PVAPH57282200	10	8375	7378	10/5/2005	M H35735880 COMPUTER	6579750756					C	1,421.78	1,421.78
PVAPH57282500	10	8375	7378	9/16/2005	M H33497567 COMPUTER	6890789417					C	5,213.25	5,213.25
PVAPH57282900	10	8375	7378	9/22/2005	M H26355515 COMPUTER	6755781375					C	3,479.82	3,479.82
PVAPH57283000	10	8375	7378	9/22/2005	M H26586185 COMPUTER	6755781375					C	3,772.86	3,772.86
PVAPH57283101	10	8375	7378	10/20/2005	M H21899231 COMPUTER	6716781285					C	1,939.34	1,939.34
PVAPH57283400	10	8375	7378	9/19/2005	M H30485894 CONTOUR ROLLE	8274780144					C	71.96	71.96
PVAPH57283400	10	8375	7378	9/19/2005	M H28214870 COMPUTER	8274780144					C	3,031.60	3,031.60
PVAPH57285600	10	8375	7378	9/28/2005	MH48142379 PRINTER	6890789417					C	4,851.31	4,851.31
PVAPH57286100	50	6009	7379	9/22/2005	M H33801835 PROCESSOR	6755781376					C	7,326.27	7,326.27
PVAPH59703000	10	8375	7378	10/12/2005	M F85151927 COMPUTER	6719782058					C	10,839.68	10,839.68
PVAPH59714700	10	8362	7335	9/27/2005	M H41586689	6706781951					C	97.86	97.86
PVAPH66000000	10	8375	7378	11/22/2005	M J23048410 REMOTE POINT/	6547787244					C	364.00	364.00
PVAPH66000000	10	8375	7378	11/22/2005	M J23364819 PROJECTOR	6547787244					C	1,434.51	1,434.51
PVAPH66000200	10	8375	7378	11/28/2005	M J25550849 PRINTER	6851781896					C	69.52	69.52
PVAPH66000200	10	8375	7378	11/28/2005	M J25394588 PRINTER	6851781896					C	981.00	981.00
PVAPH66000500	10	8362	7335	11/28/2005	M J27054083 MEMORY STICK	6422789682					C	80.09	80.09
PVAPH66000700	10	8362	7335	11/28/2005	M J30650767 MODULE	6486789996					C	284.76	284.76
PVAPH66000800	10	8375	7378	11/28/2005	M J31968841 COMPUTER	6753786060					C	1,063.46	1,063.46
PVAPH66000900	10	8375	7378	12/5/2005	M J33808469 COMPUTER	7302783553					C	1,368.88	1,368.88
PVAPH66000900	10	8378	7380	12/5/2005	M J34694610 COMPUTRACE	7302783553					C	111.21	111.21
PVAPH66001100	10	8375	7378	11/29/2005	M J32134928 COMPUTER	6724781293					C	3,365.55	3,365.55
PVAPH66001200	10	8375	7378	1/9/2006	J K05034855	6719782058					C	1,119.10	1,119.10
PVAPH66001300	10	8362	7335	12/5/2005	M J35518760 PRINTER	6764784139					C	364.32	364.32
PVAPH66001400	10	8375	7378	12/5/2005	M J35809993 COMPUTER	6774784149					C	2,201.80	2,201.80
PVAPH66001600	10	8362	7335	12/7/2005	M J35889512 MONITOR	6680785538					C	395.01	395.01
PVAPH66001700	10	8375	7378	12/5/2005	M J36248030	7716786117					C	768.26	768.26
PVAPH66001700	10	8375	7378	12/5/2005	M J40889452	7716786117					C	1,372.58	1,372.58
PVAPH66001900	10	8362	7335	12/5/2005	M J38674312	6299973811					C	177.99	177.99

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PVAPH66002200	10	8375	7378	12/22/2005	J COMPUTER	6716781659				C		1,658.57	1,658.57
PVAPH66002500	10	8375	7378	12/6/2005	M J38761371	6463784303				C		535.16	535.16
PVAPH66002500	10	8375	7378	12/6/2005	M J38751945	6463784303				C		1,751.40	1,751.40
PVAPH66002500	10	8375	7378	12/6/2005	M J38561194	6463784303				C		55.93	55.93
PVAPH66002500	10	8375	7378	12/6/2005	M J39156315	6463784303				C		105.33	105.33
PVAPH66002900	10	8375	7378	1/2/2006	M J96266574 COMPUTER	6743783134				C		773.40	773.40
PVAPH66003000	10	8375	7378	12/12/2005	M J50671808 COMPUTER	7955782480				C		1,323.40	1,323.40
PVAPH66003100	10	8362	7335	12/8/2005	M J43871570 SWITCH & PATC	7707780319				C		25.73	25.73
PVAPH66003200	10	8362	7335	12/8/2005	M J44414190 MODULE	6426789997				C		142.38	142.38
PVAPH66003300	10	8375	7378	12/8/2005	M J46115254 MEMORY CARD	6422789682				C		650.00	650.00
PVAPH66003300	10	8375	7378	12/8/2005	M J46801824 AXIM X51	6422789682				C		3,189.30	3,189.30
PVAPH66003400	10	8301	7300	12/8/2005	M J46895837 TONER	6721781321				C		352.76	352.76
PVAPH66003500	10	8375	7378	12/20/2005	J MOUSE	6752783143				C		80.09	80.09
PVAPH66003501	10	8375	7378	1/2/2006	M J96297879 COMPUTER	6752783143				C		1,129.64	1,129.64
PVAPH66003600	10	8362	7335	12/8/2005	M J45671200 MODULE	6547787244				C		120.00	120.00
PVAPH66003900	10	8301	7300	12/9/2005	M J48827936 BLACK TONER	6536787236				C		499.78	499.78
PVAPH66004000	10	8362	7335	12/8/2005	M J47957119	6885780356				C		31.11	31.11
PVAPH66004000	10	8362	7335	12/8/2005	M J48950517 DIGITAL CARD	6885780356				C		71.19	71.19
PVAPH66004100	10	8375	7378	12/9/2005	M J51841952 AXIM X51	7711780359				C		4,632.00	4,632.00
PVAPH66004101	10	8375	7378	12/21/2005	J MOUSE	7711780359				C		265.60	265.60
PVAPH66004101	10	8375	7378	12/21/2005	J COMPUTER	7711780257				C		5,611.60	5,611.60
PVAPH66004101	10	8375	7378	12/21/2005	J COMPUTER	7711780257				C		6,388.40	6,388.40
PVAPH66004101	10	8375	7378	12/21/2005	J COMPUTER	6422789682				C		2,875.60	2,875.60
PVAPH66004101	10	8375	7378	12/21/2005	J J54945317 COMPUTER	6422789682				C		24,379.84	24,379.84
PVAPH66004101	10	8375	7378	12/21/2005	J COMPUTER	7711780359				C		3,652.40	3,652.40
PVAPH66004200	10	8375	7378	12/20/2005	J J57231021 COMPUTER	6767784142				C		2,315.20	2,315.20
PVAPH66004400	10	8375	7378	12/8/2005	M J48807315 MONITOR	8311785952				C		573.21	573.21
PVAPH66004401	10	8375	7378	1/24/2006	M J96603295 COMPUTER	8311785952				C		903.51	903.51
PVAPH66004700	10	8375	7378	1/2/2006	M J96556645 COMPUTER	6547787244				C		830.30	830.30
PVAPH66004800	10	8375	7378	12/21/2005	J COMPUTER	6718789551				C		1,425.43	1,425.43
PVAPH66004900	10	8362	7335	12/16/2005	M J49715597 CD REWRITE DR	6717782313				C		35.00	35.00
PVAPH66005000	10	8362	7335	12/8/2005	M J48691430 MONITOR	7762786105				C		339.00	339.00
PVAPH66005100	10	8362	7335	12/9/2005	M J50515091	6685780044				C		389.00	389.00
PVAPH66005200	10	8375	7378	1/2/2006	M J9719723 COMPUTER	6742783133				C		1,129.98	1,129.98
PVAPH66005201	10	8375	7378	1/5/2006	M K01449040 COMPUTERS	6742783133				C		2,369.34	2,369.34
PVAPH66005202	10	8375	7378	2/21/2006	M K68855341 MONITOR	6742783133				C		104.98	104.98
PVAPH66005300	10	8362	7335	12/20/2005	J J55036345 BATTERY	7302783553				C		149.46	149.46
PVAPH66005500	10	8301	7300	12/9/2005	M J53280788 TONER	6730782417				C		87.11	87.11
PVAPH66005500	10	8301	7300	12/9/2005	M J53256267 TONER	6730782417				C		106.88	106.88

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PVAPH66005500	10	8301	7300	12/9/2005	M J52792270 TONER	6730782417				C		123.73	123.73
PVAPH66005600	10	8378	7380	12/9/2005	M J52707265 ENDNOTE 9	7707780319				C		378.08	378.08
PVAPH66005700	10	8375	7378	12/20/2005	J COMPUTER	6418781207				C		1,306.80	1,306.80
PVAPH66005800	10	8362	7335	12/20/2005	J J57464301 MONITOR	6723782268				C		395.01	395.01
PVAPH66005900	10	8375	7378	12/23/2005	J J56473897 COMPUTER	6702781267				C		2,173.17	2,173.17
PVAPH66006000	10	8375	7378	1/5/2006	M K01144109 COMPUTER	6719782058				C		1,256.88	1,256.88
PVAPH66006100	10	8375	7378	12/20/2005	J J62481006 COMPUTER	6719782058				C		1,056.30	1,056.30
PVAPH66006200	10	8375	7378	12/21/2005	J COMPUTER	6718781287				C		1,693.68	1,693.68
PVAPH66006300	10	8375	7378	12/20/2005	J J66368565	8018780211				C		1,826.22	1,826.22
PVAPH66006300	10	8375	7378	12/20/2005	J J66739008	8018780211				C		66.36	66.36
PVAPH66006400	10	8375	7378	1/6/2006	M K01450030 COMPUTER	8018780211				C		1,253.96	1,253.96
PVAPH66006600	10	8301	7300	12/20/2005	J RIBBON	8051781276				C		1,638.00	1,638.00
PVAPH66006800	10	8375	7378	12/20/2005	J COMPUTER	6397782578				C		7,107.66	7,107.66
PVAPH66007000	10	8362	7335	12/20/2005	J PRINTER	6304780001				C		77.00	77.00
PVAPH66007100	10	8375	7378	12/20/2005	J COMPUTER	6575757336				C		1,448.35	1,448.35
PVAPH66007600	10	8375	7378	1/5/2006	M K02727418 COMPUTER	6730782417				C		1,118.36	1,118.36
PVAPH66007700	10	8362	7335	12/20/2005	J POWER SUPPLY	8019780216				C		29.95	29.95
PVAPH66007800	10	8301	7300	12/20/2005	J PRINTER/TONER	6768784143				C		529.98	529.98
PVAPH66008200	10	8362	7335	12/20/2005	J J64206320 MODULE	6752783143				C		231.38	231.38
PVAPH66008400	10	8375	7378	12/20/2005	J J81039194 COMPUTER	6888787504				C		3,375.46	3,375.46
PVAPH66008400	10	8375	7378	12/20/2005	J J71887443 MONITOR	6888787504				C		395.01	395.01
PVAPH66008500	10	8375	7378	1/9/2006	J K05034731	7527785840				C		1,207.74	1,207.74
PVAPH66008600	10	8375	7378	12/27/2005	J COMPUTER	6764784139				C		2,321.02	2,321.02
PVAPH66008900	10	8301	7300	1/25/2006	M J74883465R TONER	6719781309				C		237.56	237.56
PVAPH66009100	10	8362	7335	12/22/2005	J PRINTER	6722781291				C		406.11	406.11
PVAPH66009200	10	8362	7335	12/20/2005	J CASE	6722781291				C		53.39	53.39
PVAPH66009300	10	8301	7300	12/20/2005	J TONER	6397782578				C		40.21	40.21
PVAPH66009400	10	8360	7334	12/20/2005	J TAPE MEDIA	6336789789				C		4,613.76	4,613.76
PVAPH66009500	10	8375	7378	12/22/2005	J FLASH PLAYER	6765784140				C		114.11	114.11
PVAPH66009501	10	8375	7378	12/22/2005	J COMPUTER	6765784140				C		2,384.57	2,384.57
PVAPH66009700	10	8375	7378	12/20/2005	J J77667160 COMPUTER	6430787245				C		1,790.95	1,790.95
PVAPH66009800	10	8375	7378	1/5/2006	M K01449171 COMPUTER	7945783388				C		1,094.36	1,094.36
PVAPH66009900	10	8375	7378	1/5/2006	M K01501246 COMPUTER	6606783124				C		748.12	748.12
PVAPH66009900	10	8375	7378	1/5/2006	M K01495092 COMPUTER	6606783124				C		774.22	774.22
PVAPH66010000	10	8375	7378	12/27/2005	J COMPUTER	6764784139				C		2,792.60	2,792.60
PVAPH66010100	10	8375	7378	1/5/2006	M K01493669 COMPUTER	7929784383				C		1,269.24	1,269.24
PVAPH66010300	10	8362	7335	12/20/2005	J MOUSE	6707784135				C		24.84	24.84
PVAPH66010400	10	8375	7378	1/5/2006	M K01496269 COMPUTER	6701783158				C		766.12	766.12
PVAPH66010500	10	8375	7378	1/5/2006	M K01451311 COMPUTER	6752785802				C		756.22	756.22

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PVAPH66010900	10	8375	7378	12/20/2005	J PRINTER CABLE	6721781290				C		24.20	24.20
PVAPH66010900	10	8375	7378	12/20/2005	J PRINTER	6721781290				C		112.86	112.86
PVAPH66010901	10	8375	7378	12/22/2005	J COMPUTER	6721781290				C		2,223.76	2,223.76
PVAPH66011100	10	8375	7378	1/9/2006	J K06290545	7711780359				C		1,602.90	1,602.90
PVAPH66011101	10	8375	7378	1/12/2006	M K01864780	7711780359				C		1,270.90	1,270.90
PVAPH66011200	10	8362	7335	12/22/2005	J ADAPTER	7302783553				C		62.26	62.26
PVAPH66011500	10	8362	7335	12/22/2005	J J80181264 CASE	6888787504				C		118.33	118.33
PVAPH66012000	10	8375	7378	1/10/2006	J K03592338 OPTIPLEX	8021780037				C		720.94	720.94
PVAPH66012100	10	8375	7378	1/9/2006	J K03597917	6723782268				C		795.56	795.56
PVAPH66012100	10	8375	7378	1/9/2006	J K03608072	6723782268				C		729.04	729.04
PVAPH66012200	10	8375	7378	12/22/2005	J COMPUTER	7508780178				C		5,123.44	5,123.44
PVAPH66012300	10	8375	7378	12/22/2005	J COMPUTER	6721781290				C		1,234.80	1,234.80
PVAPH66012500	10	8362	7335	1/2/2006	M J88294348 D/DOCK EXPAN	7716786117				C		333.74	333.74
PVAPH66012600	10	8375	7378	1/5/2006	M K01444773 COMPUTER	6887782200				C		1,153.29	1,153.29
PVAPH66012700	10	8375	7378	1/12/2006	M K01793042 COMPUTER	6775784150				C		1,175.45	1,175.45
PVAPH66012800	10	8375	7378	1/3/2006	M J96652857	6397782578				C		17,298.80	17,298.80
PVAPH66012900	10	8375	7378	1/12/2006	M K01807736 COMPUTER	6397782578				C		2,619.00	2,619.00
PVAPH66013100	10	8375	7378	1/3/2006	M J95359374 COMPUTER	6885780356				C		1,727.74	1,727.74
PVAPH66013200	10	8375	7378	12/27/2005	M J93706379 COMPUTER	6721781290				C		903.21	903.21
PVAPH66013300	10	8362	7335	1/5/2006	M J91676600 MODULE	7751780493				C		284.78	284.78
PVAPH66013500	10	8375	7378	1/11/2006	J K03598034	8018780211				C		1,014.30	1,014.30
PVAPH66013600	10	8375	7378	1/12/2006	M K01080062 COMPUTER	7866781514				C		1,210.82	1,210.82
PVAPH66013700	10	8375	7378	1/10/2006	J K03609834	6764784139				C		2,350.90	2,350.90
PVAPH66013800	10	8375	7378	1/9/2006	J K03593210	6777784523				C		810.32	810.32
PVAPH66013900	10	8375	7378	1/9/2006	J K03574186	6742783133				C		868.10	868.10
PVAPH66014000	10	8362	7335	1/3/2006	M J99133168 MONITOR	8018780211				C		395.01	395.01
PVAPH66014200	10	8301	7300	1/4/2006	M J98465639 COLOR CARTRID	6712785629				C		69.28	69.28
PVAPH66014300	10	8375	7378	1/9/2006	J K07242595	6745785805				C		1,074.82	1,074.82
PVAPH66014400	10	8362	7335	1/2/2006	M J98493896 PALM HANDHELD	8013786506				C		279.92	279.92
PVAPH66014500	10	8375	7378	1/9/2006	J K06924455	6745783136				C		1,048.72	1,048.72
PVAPH66014600	10	8375	7378	2/2/2006	M K31262975 COMPUTER	6349789704				C		810.58	810.58
PVAPH66015200	10	8362	7335	1/9/2006	J K11015026	7762786108				C		286.11	286.11
PVAPH66015400	10	8375	7378	1/12/2006	J K13434905	6718782415				C		1,395.02	1,395.02
PVAPH66015500	10	8301	7300	1/9/2006	J K10064961 TONER	6397782578				C		273.52	273.52
PVAPH66015900	10	8375	7378	2/2/2006	M K19681807 COMPUTER	8069785850				C		1,354.58	1,354.58
PVAPH66016000	10	8375	7378	1/11/2006	J K15182199 COMPUTER	6722781291				C		1,611.26	1,611.26
PVAPH66016100	10	8362	7335	1/9/2006	J K13248150 MONITOR	6724781293				C		321.75	321.75
PVAPH66016101	10	8362	7335	1/11/2006	J K14693866	6724781293				C		292.02	292.02
PVAPH66016200	10	8375	7378	1/20/2006	M K21700252 COMPUTER	6517782750				C		1,613.90	1,613.90

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PVAPH66016200	10	8375	7378	1/20/2006	M K17783793 KEYBOARD/MOU	6517782750				C		69.95	69.95
PVAPH66016300	10	8375	7378	1/20/2006	M K17544438 COMPUTERS	6765784140				C		4,967.40	4,967.40
PVAPH66016400	10	8301	7300	1/20/2006	M K18621509 COLOR CARTRID	6720781289				C		113.96	113.96
PVAPH66016600	10	8375	7378	2/1/2006	M K21682572 COMPUTER	6780785258				C		1,551.50	1,551.50
PVAPH66016700	10	8362	7335	1/25/2006	M K17728520 KEYBOARD/MOUS	8019780545				C		62.26	62.26
PVAPH66016701	10	8362	7335	2/2/2006	M K44280225 JUMP DRIVE LI	8019780545				C		160.19	160.19
PVAPH66016900	10	8375	7378	1/25/2006	M K20471870	6716781285				C		242.96	242.96
PVAPH66016901	10	8375	7378	1/25/2006	M K34306620 COMPUTER	6716781285				C		3,581.38	3,581.38
PVAPH66017000	10	8375	7378	1/25/2006	M K18274744 COMPUTER	6576750750				C		6,725.88	6,725.88
PVAPH66017100	10	8375	7378	4/6/2006	M K21220528 COMPUTERS	6742785803				C		1,537.50	1,537.50
PVAPH66017600	10	8301	7300	1/25/2006	M K17159020 TONER	6397782578				C		136.76	136.76
PVAPH66017700	10	8301	7300	1/25/2006	M K17008734 CARTRIDGES	6775784150				C		81.31	81.31
PVAPH66017900	10	8375	7378	1/25/2006	M K23817734 COMPUTER	8079780532				C		12,055.05	12,055.05
PVAPH66018200	10	8375	7378	1/25/2006	M K19388794 COMPUTER	6842785444				C		1,290.82	1,290.82
PVAPH66018400	10	8375	7378	1/25/2006	M K22317991 COMPUTER	6765784140				C		2,516.90	2,516.90
PVAPH66018500	10	8362	7335	1/25/2006	M K21497872 AXIM	6486789996				C		468.00	468.00
PVAPH66018800	10	8362	7335	1/31/2006	M K26786082 GRAPHIC CARD/	7999788677				C		96.90	96.90
PVAPH66018900	10	8362	7335	1/31/2006	M K22965144 CABLES/MONITO	7999788677				C		672.00	672.00
PVAPH66019000	10	8362	7335	1/31/2006	M K23246788	7999788677				C		80.95	80.95
PVAPH66019200	10	8301	7300	1/25/2006	M K22981140 TONER	6712785107				C		112.69	112.69
PVAPH66019300	10	8362	7335	1/25/2006	M K24669747 BATTERY	7705780495				C		129.95	129.95
PVAPH66019400	10	8362	7335	1/25/2006	M K28804819 AXIM/HARDCASE	6463784303				C		525.12	525.12
PVAPH66019500	10	8362	7335	1/25/2006	M K24649525 BATTERY	6463784303				C		440.55	440.55
PVAPH66019600	10	8375	7378	1/25/2006	M K27329394 KYBRD,MOUSE,R	6720781289				C		269.94	269.94
PVAPH66019601	10	8375	7378	1/31/2006	M K33314042 COMPUTER	6720781289				C		2,381.62	2,381.62
PVAPH66019700	10	8375	7378	1/25/2006	M K27896442	6720780174				C		331.17	331.17
PVAPH66019700	10	8375	7378	1/25/2006	M K28785660	6720780174				C		353.99	353.99
PVAPH66019701	10	8375	7378	1/31/2006	M K32399354 KEYBOARD/MOUS	6720780174				C		69.95	69.95
PVAPH66019701	10	8375	7378	1/31/2006	M K32141640 COMPUTER	6720780174				C		1,568.04	1,568.04
PVAPH66020200	10	8362	7335	2/2/2006	M K29703781 MONITOR	6742783133				C		321.75	321.75
PVAPH66020500	10	8375	7378	2/2/2006	M K37164789 COMPUTER	6774784149				C		2,443.86	2,443.86
PVAPH66020600	10	8362	7335	2/2/2006	M K31355752 MONITOR	7999789398				C		798.00	798.00
PVAPH66020700	10	8375	7378	1/27/2006	MK34333784 COMPUTER	6766784443				C		2,591.60	2,591.60
PVAPH66020700	10	8375	7378	1/27/2006	M K33625218	6766784443				C		88.92	88.92
PVAPH66020900	10	8375	7378	1/27/2006	M K36189311 COMPUTER	6743783134				C		850.85	850.85
PVAPH66021000	10	8375	7378	1/27/2006	M K36197985 COMPUTER	7302783553				C		858.00	858.00
PVAPH66021100	10	8375	7378	2/15/2006	M K36953038 LASER PRINTER	6775784150				C		282.02	282.02
PVAPH66021200	10	8375	7378	2/2/2006	M K38237003 COLOR LASER P	6397782578				C		648.00	648.00
PVAPH66021300	10	8301	7300	1/25/2006	M K33939069 TONER	6712785107				C		73.49	73.49

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PVAPH66021400	10	8375	7378	2/3/2006	M K40079614 COMPUTER	6767784142				C		1,152.21	1,152.21
PVAPH66021700	10	8301	7300	2/2/2006	M K45312457 AC ADAPTER	7302783553				C		62.26	62.26
PVAPH66021900	10	8375	7378	2/13/2006	M K53203297 COMPUTERS	6722781291				C		4,524.35	4,524.35
PVAPH66022000	10	8375	7378	2/13/2006	M K48393504	6722781291				C		1,304.10	1,304.10
PVAPH66022100	10	8378	7380	2/21/2006	M K51657860 SOFTWARE	8069786132				C		77.63	77.63
PVAPH66022200	10	8375	7378	2/7/2006	M K49001154 COMPUTER	6746783137				C		1,195.37	1,195.37
PVAPH66022500	10	8362	7335	2/10/2006	M K52827351 CABLE & ETHER	7704780385				C		42.23	42.23
PVAPH66022501	10	8362	7335	2/13/2006	M K52541814	7704780385				C		395.01	395.01
PVAPH66022600	10	8362	7335	2/13/2006	M K52666382 TONER	6718781287				C		480.00	480.00
PVAPH66022700	10	8362	7335	2/13/2006	M K53489760 TONER	6707784135				C		184.98	184.98
PVAPH66022700	10	8362	7335	2/13/2006	M K53306169 PRINTER	6707784135				C		374.00	374.00
PVAPH66022800	10	8375	7378	2/13/2006	M K53210544 COMPUTER	6707784135				C		962.14	962.14
PVAPH66023100	10	8301	7300	2/13/2006	M K53742074 TONER CARTRID	7702780403				C		97.01	97.01
PVAPH66023300	10	8362	7335	2/13/2006	M K55107147 MONITOR	7762786108				C		395.01	395.01
PVAPH66023500	10	8375	7378	2/13/2006	M K58468957	6765784140				C		1,441.05	1,441.05
PVAPH66023800	10	8375	7378	2/15/2006	M K64841176 COMPUTER	6721781290				C		1,410.30	1,410.30
PVAPH66024200	10	8375	7378	2/15/2006	M K64201983 COMPUTER	6547787244				C		1,262.62	1,262.62
PVAPH66024700	10	8375	7378	2/13/2006	M K64525703	6724781293				C		3,588.00	3,588.00
PVAPH66025100	10	8375	7378	2/21/2006	M K68628663 COMPUTER	6730782417				C		1,638.02	1,638.02
PVAPH66025200	10	8362	7335	2/13/2006	M K63713395	6742783133				C		29.36	29.36
PVAPH66025500	10	8375	7378	2/21/2006	M K67507846 COMPUTER	6742785803				C		1,605.56	1,605.56
PVAPH66025600	10	8375	7378	2/28/2006	M K6634580 COMPUTER	6765784140				C		1,441.05	1,441.05
PVAPH66025800	10	8378	7380	2/15/2006	M K65179930 BACK-UPS	6336789789				C		218.01	218.01
PVAPH66025900	10	8375	7378	2/21/2006	M K65469548 COMPUTER	6742785803				C		1,168.26	1,168.26
PVAPH66026100	10	8362	7335	2/15/2006	M K65205672 MEMORY CARD	6842785444				C		71.19	71.19
PVAPH66026101	10	8362	7335	2/21/2006	M K66215728 AXIM	6842785444				C		553.31	553.31
PVAPH66026200	10	8375	7378	2/21/2006	M K66637819 COMPUTER	6724781293				C		1,196.00	1,196.00
PVAPH66026300	10	8375	7378	2/21/2006	M K73945825 COMPUTERS	7707780325				C		2,106.88	2,106.88
PVAPH66026600	10	8301	7300	2/21/2006	M K66823000 TONER	6397782578				C		40.21	40.21
PVAPH66026700	10	8375	7378	2/21/2006	M K70729820 COMPUTER	6752785966				C		1,365.72	1,365.72
PVAPH66026800	10	8375	7378	2/21/2006	M K70046439 COMPUTER	6702784158				C		1,814.16	1,814.16
PVAPH66026900	10	8375	7378	2/21/2006	M K69075110 COMPUTER	6702784158				C		3,222.57	3,222.57
PVAPH66027000	10	8375	7378	2/21/2006	M K70235932 COMPUTER	6716781285				C		901.55	901.55
PVAPH66027300	10	8375	7378	2/21/2006	M K75882952 COMPUTER	8019780546				C		1,639.42	1,639.42
PVAPH66027700	10	8375	7378	2/28/2006	M K79463040 COMPUTER	6547787244				C		1,262.62	1,262.62
PVAPH66027800	10	8375	7378	2/28/2006	M K78197789 COMPUTER	6547787244				C		2,850.92	2,850.92
PVAPH66027801	10	8375	7378	2/28/2006	M K78555987 COMPUTRACE	6547787244				C		204.62	204.62
PVAPH66027900	10	8375	7378	2/28/2006	M K79408635 CACHE	6649782577				C		2,139.33	2,139.33
PVAPH66028000	10	8362	7335	2/24/2006	M K74165831 BATTERY	7302783553				C		80.95	80.95

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PVAPH66028100	10	8301	7300	2/21/2006	M K74110190 TONER	7738780424				C		264.57	264.57
PVAPH66028200	10	8375	7378	2/24/2006	M K77927694 COMPUTER	6903782399				C		1,869.33	1,869.33
PVAPH66028300	10	8362	7335	2/21/2006	M K76445050 FLAT MONITOR	6719782058				C		236.61	236.61
PVAPH66028400	10	8375	7378	2/21/2006	M K74386781 PRINTER	6719782058				C		522.39	522.39
PVAPH66028800	10	8362	7335	2/28/2006	M K76768053 DIGITAL CAMER	6721782855				C		132.61	132.61
PVAPH66028900	10	8301	7300	2/28/2006	M K78258052 DRUM KIT/ROLL	6397782578				C		164.88	164.88
PVAPH66029400	10	8375	7378	3/3/2006	M K81774562	7765780597				C		296.01	296.01
PVAPH66029400	10	8375	7378	3/3/2006	M 82306767	7765780597				C		298.95	298.95
PVAPH66029500	10	8375	7378	3/3/2006	M K82828909 PRINTER	7981781527				C		593.01	593.01
PVAPH66029700	10	8375	7378	3/3/2006	M K83084563 COMPUTER	6746783137				C		806.10	806.10
PVAPH66029800	10	8375	7378	3/9/2006	M K81933890 PRINTER CABLE	6728781297				C		24.20	24.20
PVAPH66029800	10	8375	7378	3/9/2006	M K84545998 PRINTER	6728781297				C		197.01	197.01
PVAPH66029801	10	8375	7378	4/7/2006	M K83888522 COMPUTER	6728781297				C		937.19	937.19
PVAPH66029801	10	8375	7378	4/7/2006	M K84545998	6728781297				C		-197.01	-197.01
PVAPH66029801	10	8375	7378	4/7/2006	M K83888522	6728781297				C		-937.19	-937.19
PVAPH66029801	10	8375	7378	4/7/2006	M K84545998 LASER PRINTER	6728781297				C		197.01	197.01
PVAPH66029801	10	8375	7378	4/7/2006	M K81933890	6728781297				C		-24.20	-24.20
PVAPH66029801	10	8375	7378	4/7/2006	M K81933890	6728781297				C		24.20	24.20
PVAPH66029802	10	8375	7378	4/7/2006	M K83888522 COMPUTER	6728781297				C		937.19	937.19
PVAPH66030000	10	8375	7378	3/6/2006	M K88727100 COMPUTER	6761784136				C		2,479.52	2,479.52
PVAPH66030000	10	8375	7378	3/6/2006	M K83545986 SPEAKERS	6761784136				C		355.11	355.11
PVAPH66030400	10	8375	7378	3/15/2006	M K85224729	6770784390				C		1,205.33	1,205.33
PVAPH66030500	10	8362	7335	3/3/2006	M K83732069 FLAT MONITOR	6765784140				C		266.11	266.11
PVAPH66030700	10	8375	7378	3/3/2006	M K83407842 POWEREVAULT	6418781207				C		3,487.83	3,487.83
PVAPH66030800	10	8375	7378	3/8/2006	M K87321632	7760781535				C		1,468.44	1,468.44
PVAPH66030900	10	8362	7335	3/3/2006	M K83068061 MODULE	6764784139				C		160.19	160.19
PVAPH66031000	10	8375	7378	3/3/2006	M K83548730 COMPUTER	7760781535				C		143.96	143.96
PVAPH66031000	10	8375	7378	3/3/2006	M K86913870 COMPUTER	7760781535				C		2,181.36	2,181.36
PVAPH66031100	10	8375	7378	3/8/2006	M K87785906 COMPUTER	6094829742				C		1,656.08	1,656.08
PVAPH66031200	10	8375	7378	3/3/2006	M K85277660 COMPUTER	6719781302				C		921.47	921.47
PVAPH66031201	10	8301	7300	3/6/2006	M K84312462 TONER	6295970411				C		273.52	273.52
PVAPH66031500	10	8301	7300	3/8/2006	M K86735662 TONER	6707784135				C		89.75	89.75
PVAPH66031500	10	8301	7300	3/8/2006	M K86496340 TONER	6707784135				C		405.85	405.85
PVAPH66031800	10	8375	7378	3/7/2006	M K85212321 MONITOR	6307789279				C		1,246.85	1,246.85
PVAPH66031900	10	8375	7378	3/8/2006	M K88700394 COMPUTER	7943786112				C		1,021.07	1,021.07
PVAPH66032200	10	8375	7378	3/14/2006	M K87265821R COMPUTER	8019780539				C		1,756.50	1,756.50
PVAPH66032200	10	8375	7378	3/14/2006	M K95542979R COMPUTER	8019780539				C		1,243.50	1,243.50
PVAPH66032200	10	8375	7378	3/14/2006	M K87265821R COMPUTER	8019780216				C		401.67	401.67
PVAPH66032700	10	8375	7378	3/8/2006	M K88870435	6887782200				C		50.61	50.61

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PVAPH66032700	10	8375	7378	3/8/2006	M K88693304	6887782200				C		1,058.42	1,058.42
PVAPH66032900	10	8375	7378	3/14/2006	M K96558976 COMPUTER	6486789996				C		1,577.17	1,577.17
PVAPH66033200	10	8301	7300	3/9/2006	M K90214590 TONER	6536787236				C		999.56	999.56
PVAPH66034000	10	8375	7378	3/8/2006	M K95592313	7315786143				C		926.45	926.45
PVAPH66034100	10	8375	7378	3/8/2006	M K95533597 COMPUTER	7707780387				C		1,033.52	1,033.52
PVAPH66034200	10	8375	7378	3/8/2006	M K95617456 COMPUTER	6721781321				C		2,158.56	2,158.56
PVAPH66034201	10	8375	7378	4/14/2006	N M43671496	6721781321				C		26.48	26.48
PVAPH66034300	10	8362	7335	3/8/2006	M K94378822 SYNCMASTER	6721781321				C		405.76	405.76
PVAPH66034700	10	8362	7335	3/8/2006	M K94354044 TAPE CARTRIDG	6418781207				C		480.20	480.20
PVAPH66034800	10	8362	7335	3/8/2006	M K94607414 SYNCMASTER	6721781290				C		202.88	202.88
PVAPH66034900	10	8375	7378	3/14/2006	M M06757544 COMPUTER	7302783553				C		1,228.77	1,228.77
PVAPH66035000	10	8301	7300	3/8/2006	M K95124603 TONER	6721782855				C		176.38	176.38
PVAPH66035100	10	8375	7378	3/14/2006	M M00679843 COMPUTER	6745783136				C		1,240.39	1,240.39
PVAPH66035200	10	8362	7335	3/15/2006	M M03661015 CAVIAR	7804780300				C		357.54	357.54
PVAPH66035300	10	8362	7335	3/9/2006	M K95904935 MOUSE	7804780300				C		168.70	168.70
PVAPH66035400	10	8362	7335	3/28/2006	M M20298969 BATTERIES	7804780300				C		224.25	224.25
PVAPH66035500	10	8362	7335	3/14/2006	M PSUS84 PRINT SERVER	6720781289				C		49.80	49.80
PVAPH66035600	10	8301	7300	3/14/2006	M K99088806 CARTRIDGES	6706782515				C		176.34	176.34
PVAPH66035600	10	8301	7300	3/14/2006	M K99053328 COLOR CARTRID	6706782515				C		68.60	68.60
PVAPH66035700	10	8362	7335	3/14/2006	M K96437729 MODULE/DSKSTA	6721782855				C		396.66	396.66
PVAPH66036200	10	8362	7335	3/14/2006	M K98108846 CD-RW	6716781285				C		70.31	70.31
PVAPH66036500	10	8375	7378	3/23/2006	M COMPUTER	6775784150				C		1,006.20	1,006.20
PVAPH66036900	10	8362	7335	3/14/2006	M M04722875 MONITORS	6700782030				C		691.02	691.02
PVAPH66037000	10	8375	7378	3/28/2006	M M11456557 COMPUTER	6512787584				C		1,461.46	1,461.46
PVAPH66037000	10	8375	7378	3/28/2006	M M08212782 FIRECARD	6512787584				C		53.36	53.36
PVAPH66037100	10	8362	7335	3/14/2006	M M05355256 OPTICAL MOUSE	7616784346				C		35.56	35.56
PVAPH66037200	10	8362	7335	3/14/2006	M M0642535 ADAPTER	6721781290				C		70.31	70.31
PVAPH66037600	10	8375	7378	3/23/2006	M M15458724 COMPUTER	6764784139				C		2,020.70	2,020.70
PVAPH66038000	10	8375	7378	3/23/2006	M M11459041 MONITOR	6902782752				C		989.01	989.01
PVAPH66038200	10	8375	7378	3/28/2006	M 18138500 COMPUTER	6512787584				C		1,461.46	1,461.46
PVAPH66038300	10	8362	7335	3/28/2006	M M14011300R LASER PRINTE	6722781291				C		592.02	592.02
PVAPH66038400	10	8375	7378	3/23/2006	M M12233314 COMPUTER	6769784144				C		1,248.60	1,248.60
PVAPH66038500	10	8375	7378	3/23/2006	M M15723088 COMPUTERS	6842785444				C		1,989.24	1,989.24
PVAPH66038500	10	8375	7378	3/23/2006	M M13867961 COMPUTERS	6842785444				C		48.14	48.14
PVAPH66038600	10	8375	7378	3/23/2006	M M15059650 COMPUTER	6753786060				C		1,232.09	1,232.09
PVAPH66038700	10	8375	7378	3/28/2006	M M19683145 COMPUTERS	7812781580				C		1,087.54	1,087.54
PVAPH66038700	10	8375	7378	3/28/2006	M M19683145 COMPUTERS	6767784142				C		2,175.08	2,175.08
PVAPH66038800	10	8375	7378	3/28/2006	M M20998413 COMPUTERS	6373781167				C		3,599.84	3,599.84
PVAPH66038900	10	8362	7335	3/23/2006	M M10374441 EXT HARD DRIV	6650781981				C		587.38	587.38

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PVAPH66039000	10	8375	7378	3/28/2006	M M17276283 COMPUTER	7945783388				C		1,219.64	1,219.64
PVAPH66039100	10	8375	7378	3/28/2006	M M18907163 COMPUTER	6700782030				C		1,044.42	1,044.42
PVAPH66039200	10	8301	7300	3/24/2006	M M14024135	6536787236				C		88.19	88.19
PVAPH66039900	10	8362	7335	3/28/2006	M M17621959 MONITOR	6903782399				C		335.61	335.61
PVAPH66040000	10	8375	7378	3/28/2006	M M23066457 COMPUTER	6724781293				C		1,278.84	1,278.84
PVAPH66040100	10	8301	7300	3/28/2006	M M18954269 TONER	6320780143				C		261.59	261.59
PVAPH66040300	10	8375	7378	3/30/2006	M M18738060 COMPUTER	6706782026				C		1,351.40	1,351.40
PVAPH66040600	10	8375	7378	3/28/2006	M M20550188 COMPUTERS	6752783143				C		2,333.04	2,333.04
PVAPH66040700	10	8375	7378	3/28/2006	M M24248176 COMPUTERS	7866781514				C		2,017.38	2,017.38
PVAPH66040800	10	8375	7378	3/28/2006	M M23299400 COMPUTERS	7761780500				C		4,152.64	4,152.64
PVAPH66040800	10	8375	7378	3/28/2006	M M23299400 COMPUTERS	7761780510				C		3,289.20	3,289.20
PVAPH66040900	10	8375	7378	3/28/2006	M M25098410 CRUZER FLASH	7761780510				C		157.41	157.41
PVAPH66040901	10	8375	7378	4/5/2006	K COMPUTORS	7761780510				C		4,321.41	4,321.41
PVAPH66041000	10	8375	7378	3/28/2006	M M20422945 BACK UPS BROA	6765784140				C		308.00	308.00
PVAPH66041001	10	8375	7378	4/10/2006	M M30597837 COMPUTERS	6765784140				C		3,046.92	3,046.92
PVAPH66041001	10	8375	7378	4/10/2006	M M25328467 MODEM	6765784140				C		83.62	83.62
PVAPH66041001	10	8375	7378	4/10/2006	M M30945096 COMPUTERS	6765784140				C		2,978.56	2,978.56
PVAPH66041001	10	8375	7378	4/10/2006	M M30384329	6765784140				C		2,076.38	2,076.38
PVAPH66041001	10	8375	7378	4/10/2006	M M32794206 POWERVAULT 12	6765784140				C		6,539.96	6,539.96
PVAPH66041002	10	8375	7378	4/10/2006	M M34323510 CACHE	6765784140				C		5,476.62	5,476.62
PVAPH66041500	10	8375	7378	4/5/2006	K OPTIPLEX GX520	6349781002				C		1,040.99	1,040.99
PVAPH66041700	10	8301	7300	4/5/2006	K TONER CARTRIDGE	6397782578				C		40.21	40.21
PVAPH66041800	10	8375	7378	4/5/2006	K MINI TOWER	6721781290				C		1,724.77	1,724.77
PVAPH66041900	10	8362	7335	4/5/2006	K GRAPHICS CARD	6901782361				C		44.46	44.46
PVAPH66042000	10	8375	7378	4/5/2006	K OPTIPLEX	6397782578				C		2,447.40	2,447.40
PVAPH66042100	10	8375	7378	4/5/2006	K OPTIPLEX GX520	7836786707				C		2,745.09	2,745.09
PVAPH66042200	10	8362	7335	4/5/2006	K MB MOBILE	7313783943				C		181.44	181.44
PVAPH66042300	10	8360	7334	4/5/2006	K TAPE MEDIA	6336789789				C		4,200.00	4,200.00
PVAPH66042400	10	8375	7378	4/11/2006	M M39929433 COMPUTER	6707784135				C		2,014.95	2,014.95
PVAPH66042600	10	8375	7378	4/12/2006	M M34181236 COMPUTER	6602753302				C		1,547.32	1,547.32
PVAPH66042601	10	8375	7378	4/18/2006	N M52789399	6602753302				C		1,546.40	1,546.40
PVAPH66043000	10	8375	7378	4/10/2006	M M35759657 SURGE PROTECT	6888787504				C		37.31	37.31
PVAPH66043001	10	8375	7378	4/18/2006	N M53370898	6888787504				C		928.22	928.22
PVAPH66043100	10	8301	7300	4/10/2006	M M3584581 TONER	6851781896				C		575.00	575.00
PVAPH66043200	10	8375	7378	4/14/2006	N M53373536	6744783135				C		949.89	949.89
PVAPH66043300	10	8362	7335	4/10/2006	M M36163111 MONITOR	6524787223				C		83.90	83.90
PVAPH66043300	10	8362	7335	4/10/2006	M M36163111 MONITOR	6495789339				C		83.90	83.90
PVAPH66043300	10	8362	7335	4/10/2006	M M36163111 MONITOR	6525787224				C		167.81	167.81
PVAPH66043700	10	8375	7378	4/14/2006	N M53695975	6703785810				C		1,894.80	1,894.80

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PVAPH66043800	10	8301	7300	4/14/2006	N M45947073	6397782578				C		529.98	529.98
PVAPH66044100	10	8362	7335	4/10/2006	M M37985913 MOUSE	7804780300				C		358.20	358.20
PVAPH66044200	10	8362	7335	4/14/2006	N M40122300	6685780044				C		34.80	34.80
PVAPH66044400	10	8375	7378	4/10/2006	M M39398411 NOTEBOOK EXPA	6769784144				C		116.10	116.10
PVAPH66044401	10	8375	7378	4/12/2006	N M45157633	6769784144				C		2,214.46	2,214.46
PVAPH66044500	10	8375	7378	4/12/2006	N M45129796	6769784144				C		2,214.46	2,214.46
PVAPH66044600	10	8375	7378	4/12/2006	N M42145340	6719782058				C		794.55	794.55
PVAPH66044700	10	8362	7335	4/11/2006	N M41240749	6685780044				C		29.95	29.95
PVAPH66044900	10	8375	7378	4/12/2006	N M44894359	8058781318				C		916.56	916.56
PVAPH66045000	10	8375	7378	4/12/2006	N M44885813	8058781318				C		450.55	450.55
PVAPH66045000	10	8375	7378	4/12/2006	N M44885813	6773784148				C		433.64	433.64
PVAPH66045200	10	8362	7335	4/10/2006	N M41559575	7711780564				C		376.47	376.47
PVAPH66045201	10	8362	7335	4/13/2006	N M43336689	7711780564				C		28.42	28.42
PVAPH66045300	10	8362	7335	4/19/2006	N M42057689	6426789997				C		335.61	335.61
PVAPH66045400	10	8301	7300	4/14/2006	N M42888580	6397782578				C		273.52	273.52
PVAPH66045600	10	8375	7378	4/14/2006	N M53370596	6744783135				C		933.29	933.29
PVAPH66046200	10	8375	7378	4/18/2006	N M49227636	6705785634				C		1,823.24	1,823.24
PVAPH66046300	10	8375	7378	4/14/2006	N M53451928	6742785803				C		2,563.78	2,563.78
PVAPH66046800	10	8301	7300	5/2/2006	N M78698200	6599789049				C		225.00	225.00
PVAPH66046900	10	8301	7300	4/13/2006	N M50283366	6775784150				C		272.42	272.42
PVAPH66047700	10	8375	7378	4/13/2006	N M52107620	6649782577				C		799.20	799.20
PVAPH66047800	10	8375	7378	5/2/2006	N M78782227	6543786054				C		175.42	175.42
PVAPH66047800	10	8375	7378	5/2/2006	N M8777169	6543786054				C		21.98	21.98
PVAPH66047800	10	8375	7378	5/2/2006	N M78787300	6543786054				C		881.76	881.76
PVAPH66047801	10	8375	7378	6/29/2006	N N48928616	6543786054				C		2,012.81	2,012.81
PVAPH66047900	10	8375	7378	4/19/2006	N M557308559	8290785841				C		5,836.30	5,836.30
PVAPH66048100	10	8362	7335	5/2/2006	N M78837153	7711780564				C		404.89	404.89
PVAPH66048300	10	8375	7378	5/4/2006	N M80199770	6716781285				C		1,119.27	1,119.27
PVAPH66048400	10	8362	7335	5/4/2006	N M80186253	7846787327				C		30.26	30.26
PVAPH66048500	10	8301	7300	5/12/2006	N M90095978	6716781659				C		185.21	185.21
PVAPH66048600	10	8375	7378	5/5/2006	N M80197360	7739780105				C		331.17	331.17
PVAPH66048600	10	8375	7378	5/5/2006	N M80194124	7739780105				C		2,169.90	2,169.90
PVAPH66048800	10	8362	7335	6/30/2006	N N47209535	6685780044				C		24.90	24.90
PVAPH66049400	10	8362	7335	5/4/2006	N M80222870	7711780564				C		1,214.67	1,214.67
PVAPH66049401	10	8362	7335	5/18/2006	N M80206696	7711780564				C		89.00	89.00
PVAPH66049500	10	8375	7378	5/4/2006	N M8026193	6730782417				C		276.21	276.21
PVAPH66049500	10	8375	7378	5/4/2006	N M80259404	6730782417				C		107.89	107.89
PVAPH66049501	10	8375	7378	6/29/2006	N N47238560	6730782417				C		1,203.78	1,203.78
PVAPH66049600	10	8375	7378	5/18/2006	N M80204758	6712785629				C		1,582.50	1,582.50

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PVAPH66049700	10	8375	7378	5/5/2006	N M80230651	6900782360				C		1,627.08	1,627.08
PVAPH66049701	10	8375	7378	7/20/2006	N N81972890	6900782360				C		62.18	62.18
PVAPH66049900	10	8301	7300	5/9/2006	N M80202119	6722781291				C		205.77	205.77
PVAPH66050000	10	8375	7378	5/18/2006	N M80212033	6779785108				C		1,520.65	1,520.65
PVAPH66050500	10	8375	7378	6/29/2006	N N47262070	6719781302				C		1,070.72	1,070.72
PVAPH66050600	10	8362	7335	6/29/2006	N N47233088	6517782954				C		129.01	129.01
PVAPH66050700	10	8375	7378	6/29/2006	N N47225220	6701783158				C		276.21	276.21
PVAPH66050700	10	8375	7378	6/29/2006	N N47255790	6701783158				C		1,053.44	1,053.44
PVAPH66050800	10	8375	7378	7/6/2006	N N47354160	6765784140				C		1.74	1.74
PVAPH66050800	10	8375	7378	7/6/2006	N N47356201	6765784140				C		2,317.40	2,317.40
PVAPH66050801	10	8375	7378	7/6/2006	N N48932117	6765784140				C		725.43	725.43
PVAPH66051000	10	8375	7378	7/6/2006	N 47399083	6886782899				C		1,119.27	1,119.27
PVAPH66051300	10	8362	7335	6/29/2006	N N47559633	6701783158				C		142.36	142.36
PVAPH66051500	10	8362	7335	7/6/2006	N N47266237	6718781287				C		135.79	135.79
PVAPH66051800	10	8375	7378	7/6/2006	N N47428636	7981781527				C		1,173.90	1,173.90
PVAPH66051900	10	8301	7300	6/29/2006	N N47413310	8025786363				C		109.98	109.98
PVAPH66052700	10	8301	7300	6/29/2006	N N47390841	6721781321				C		352.76	352.76
PVAPH66052900	10	8375	7378	6/29/2006	N N47537923	6769784144				C		1,173.07	1,173.07
PVAPH66053000	10	8375	7378	7/6/2006	N N47505053	6715781131				C		1,081.09	1,081.09
PVAPH66053200	10	8375	7378	5/12/2006	N M97863610	7532780506				C		1,625.77	1,625.77
PVAPH66053300	10	8362	7335	5/18/2006	N N03986021	6722781291				C		672.30	672.30
PVAPH66053400	10	8375	7378	5/9/2006	N M93232615	6723782268				C		2,697.90	2,697.90
PVAPH66053500	10	8375	7378	5/9/2006	N M95554334	7707780319				C		1,075.41	1,075.41
PVAPH66053700	10	8375	7378	7/6/2006	N M95638228	6722781291				C		1,078.57	1,078.57
PVAPH66054100	10	8375	7378	6/6/2006	N N28791860	6706789063				C		9,079.16	9,079.16
PVAPH66054100	10	8375	7378	6/6/2006	N N29472432	6706789063				C		106.72	106.72
PVAPH66054100	10	8375	7378	6/6/2006	N N28791860	6874782749				C		8,892.88	8,892.88
PVAPH66054100	10	8375	7378	6/6/2006	N N28791860	6888787504				C		9,185.88	9,185.88
PVAPH66054101	10	8375	7378	6/13/2006	N N33264865	6874782749				C		293.00	293.00
PVAPH66054200	10	8301	7300	5/9/2006	N M95170625	6775784150				C		136.21	136.21
PVAPH66054200	10	8301	7300	5/9/2006	N M95170625	6770784390				C		272.42	272.42
PVAPH66054600	10	8362	7335	6/12/2006	N N34295039	6547787244				C		383.00	383.00
PVAPH66054700	10	8375	7378	5/23/2006	N N01899083	7717780486				C		1,096.97	1,096.97
PVAPH66054900	10	8375	7378	5/18/2006	N N05348120	6705785634				C		1,823.24	1,823.24
PVAPH66055000	10	8362	7335	5/18/2006	N N02672627	6707784135				C		28.88	28.88
PVAPH66055100	10	8301	7300	5/22/2006	N N02397278	6295970411				C		176.97	176.97
PVAPH66055200	10	8362	7335	5/18/2006	N N02842646	6769784144				C		212.00	212.00
PVAPH66055400	10	8375	7378	5/18/2006	N N05347824	6723782268				C		1,353.80	1,353.80
PVAPH66055500	10	8362	7335	5/19/2006	N N03869939	7520780337				C		224.10	224.10

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PVAPH66055600	10	8375	7378	6/13/2006	N N36231577	6769784144				C		2,414.51	2,414.51
PVAPH66055900	10	8375	7378	5/30/2006	N N08967190	6620784125				C		2,351.28	2,351.28
PVAPH66056200	10	8375	7378	6/12/2006	N N05688532	6702784158				C		276.21	276.21
PVAPH66056200	10	8375	7378	6/12/2006	N N06064826	6702784158				C		1,067.84	1,067.84
PVAPH66056300	10	8362	7335	5/18/2006	N N06642986	6418781207				C		13.35	13.35
PVAPH66056300	10	8362	7335	5/18/2006	N N07145927	6418781207				C		395.01	395.01
PVAPH66056600	10	8362	7335	5/19/2006	N N07636327	7711780564				C		1,529.56	1,529.56
PVAPH66056600	10	8362	7335	5/19/2006	N N07740728	7711780564				C		113.68	113.68
PVAPH66056800	10	8375	7378	6/5/2006	N N09247417	6769784144				C		1,790.02	1,790.02
PVAPH66057100	10	8301	7300	5/31/2006	N N10391305	6397782578				C		40.21	40.21
PVAPH66057200	10	8362	7335	5/31/2006	N N11749378	6336789789				C		4,200.00	4,200.00
PVAPH66057600	10	8362	7335	5/30/2006	N N13463072	6326780651				C		276.21	276.21
PVAPH66057700	10	8375	7378	6/5/2006	N N25261968	7836786707				C		1,991.40	1,991.40
PVAPH66058000	10	8375	7378	5/31/2006	N N14345545	6903782399				C		32.38	32.38
PVAPH66058000	10	8375	7378	5/31/2006	N N13806557	6903782399				C		1,359.70	1,359.70
PVAPH66058300	10	8362	7335	6/9/2006	N N22958178	6765784140				C		56.06	56.06
PVAPH66058500	10	8362	7335	6/5/2006	N N22133721	6752783143				C		19.95	19.95
PVAPH66059200	10	8375	7378	5/30/2006	N 19830492	6769784144				C		53.36	53.36
PVAPH66059200	10	8375	7378	5/30/2006	N N18672885	6769784144				C		1,936.46	1,936.46
PVAPH66059600	10	8362	7335	5/30/2006	N N16630654	6769784144				C		68.49	68.49
PVAPH66059700	10	8362	7335	5/30/2006	N N17103100	6721781290				C		269.98	269.98
PVAPH66059701	10	8362	7335	6/13/2006	N N33511390	6721781290				C		104.02	104.02
PVAPH66059701	10	8362	7335	6/13/2006	N N3351190	6721781290				C		269.98	269.98
PVAPH66059800	10	8375	7378	5/30/2006	N N16450095	6730782417				C		906.95	906.95
PVAPH66060000	10	8375	7378	5/30/2006	N N19507560	6547787244				C		559.13	559.13
PVAPH66060000	10	8375	7378	5/30/2006	N N17569959	6547787244				C		1,069.96	1,069.96
PVAPH66060500	10	8301	7300	6/1/2006	N N21484652	6707784135				C		569.80	569.80
PVAPH66060700	10	8362	7335	5/31/2006	N N21645109	6397782578				C		159.95	159.95
PVAPH66060800	10	8362	7335	5/31/2006	N N21752681	7999788677				C		275.01	275.01
PVAPH66060900	10	8375	7378	6/6/2006	N N26824001	7302783553				C		1,250.08	1,250.08
PVAPH66061000	10	8375	7378	6/5/2006	N N26330823	6575757336				C		8,289.72	8,289.72
PVAPH66061100	10	8301	7300	6/5/2006	N N23005239	6706782515				C		256.97	256.97
PVAPH66061200	10	8301	7300	6/13/2006	N N33884642	6722781291				C		450.00	450.00
PVAPH66061700	10	8362	7335	6/5/2006	N N23185750	6721781290				C		128.08	128.08
PVAPH66062100	10	8362	7335	6/6/2006	N N25647050	6702784158				C		35.56	35.56
PVAPH66062200	10	8375	7378	6/6/2006	N N26504872	6774784149				C		1,224.53	1,224.53
PVAPH66062200	10	8375	7378	6/6/2006	N N26189179	6774784149				C		1,224.53	1,224.53
PVAPH66062200	10	8375	7378	6/6/2006	N N26213738	6774784149				C		1,224.53	1,224.53
PVAPH66062300	10	8362	7335	6/5/2006	NN25001729	7981781527				C		239.05	239.05

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PVAPH66062800	10	8375	7378	6/5/2006	N N27422098	6547787244				C		1,510.26	1,510.26
PVAPH66062801	10	8375	7378	6/12/2006	N N30328951	6547787244				C		376.62	376.62
PVAPH66062900	10	8375	7378	6/6/2006	N N26459800	6730782417				C		239.00	239.00
PVAPH66062900	10	8375	7378	6/6/2006	N N28116136	6730782417				C		842.96	842.96
PVAPH66063000	10	8362	7335	6/5/2006	N N26384168	6650781981				C		302.59	302.59
PVAPH66063400	10	8362	7335	6/6/2006	N N29851930	6326780651				C		269.98	269.98
PVAPH66063401	10	8362	7335	6/13/2006	N N32719672	6326780651				C		374.00	374.00
PVAPH66063500	10	8362	7335	6/13/2006	N N29922799	6903782399				C		43.61	43.61
PVAPH66063600	10	8362	7335	6/22/2006	N N44543841	6620784125				C		140.00	140.00
PVAPH66063600	10	8362	7335	6/22/2006	N N44535369	6620784125				C		430.00	430.00
PVAPH66063700	10	8378	7380	6/12/2006	N N30404399	6620784125				C		119.22	119.22
PVAPH66063800	10	8362	7335	6/15/2006	N N30459886	6418781207				C		388.80	388.80
PVAPH66063800	10	8362	7335	6/15/2006	N N30357447	6418781207				C		13.35	13.35
PVAPH66064100	10	8362	7335	6/14/2006	N N32197927	6397782578				C		164.88	164.88
PVAPH66064200	10	8301	7300	6/13/2006	N N32346744	6721782855				C		136.64	136.64
PVAPH66064300	10	8375	7378	6/13/2006	N N33390186	6577750752				C		264.29	264.29
PVAPH66064300	10	8375	7378	6/13/2006	N N33910503	6577750752				C		1,046.35	1,046.35
PVAPH66064500	10	8378	7380	8/21/2006	N P02795776	6764784139				C		2,205.40	2,205.40
PVAPH66064600	10	8375	7378	6/14/2006	N N31986081	8030786369				C		3,004.60	3,004.60
PVAPH66064700	10	8375	7378	6/16/2006	N N36207897	7839786792				C		2,005.90	2,005.90
PVAPH66065100	10	8375	7378	6/12/2006	N N36248143	6742785803				C		617.71	617.71
PVAPH66065300	10	8301	7300	6/12/2006	N N33812641	6536787236				C		127.39	127.39
PVAPH66065500	10	8375	7378	6/13/2006	N N36228630	6702784158				C		4,420.40	4,420.40
PVAPH66065700	10	8301	7300	6/12/2006	N N36225461	6721781290				C		81.31	81.31
PVAPH66066200	10	8362	7335	6/12/2006	N N37444868	8266788867				C		80.06	80.06
PVAPH66066600	10	8301	7300	6/22/2006	N N39729037	6536787236				C		1,499.34	1,499.34
PVAPH66066700	10	8378	7380	6/14/2006	N N43853189	6550787257				C		120.55	120.55
PVAPH66067200	10	8375	7378	6/14/2006	N N41018975	8053781616				C		968.06	968.06
PVAPH66067400	10	8375	7378	6/14/2006	N N40495788	6649782577				C		759.20	759.20
PVAPH66067600	10	8375	7378	6/15/2006	N N42366020	6719781302				C		940.56	940.56
PVAPH66068000	10	8362	7335	6/14/2006	N N41450788	6744783135				C		309.00	309.00
PVAPH66068100	10	8375	7378	6/15/2006	N N43262636	6824785122				C		2,563.20	2,563.20
PVAPH66068200	10	8362	7335	6/14/2006	N N41352530	6743783134				C		266.99	266.99
PVAPH66068300	10	8375	7378	6/14/2006	N N41342012	6722781291				C		398.00	398.00
PVAPH66068301	10	8375	7378	6/22/2006	N N44914238	6722781291				C		1,018.69	1,018.69
PVAPH66068400	10	8301	7300	6/20/2006	N N41688570	6422789682				C		225.00	225.00
PVAPH66068600	10	8362	7335	6/14/2006	N N42971668	6731781300				C		117.04	117.04
PVAPH66068600	10	8362	7335	6/14/2006	N N42646988	6731781300				C		199.00	199.00
PVAPH66068600	10	8362	7335	6/14/2006	N N43313460	6731781300				C		19.35	19.35

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PVAPH66069100	10	8301	7300	6/14/2006	N N44368659	6536787236				C		88.19	88.19
PVAPH66069200	10	8375	7378	6/22/2006	N N44392720	7739780105				C		265.88	265.88
PVAPH66069200	10	8375	7378	6/22/2006	N N45191337	7739780105				C		380.10	380.10
PVAPH66069201	10	8375	7378	6/29/2006	N 45687057	7739780105				C		37.90	37.90
PVAPH66069201	10	8375	7378	6/29/2006	N 45910759	7739780105				C		2,087.44	2,087.44
PVAPH66069201	10	8375	7378	6/29/2006	N N47075733	7739780105				C		2,092.00	2,092.00
PVAPH66069900	10	8301	7300	6/22/2006	N N44391995	6721782855				C		352.76	352.76
PVAPH66070000	10	8301	7300	6/22/2006	N N44371730	6721781290				C		264.57	264.57
PVAPH66070200	10	8375	7378	6/29/2006	N N48774333	6771784774				C		3,597.63	3,597.63
PVAPH66070700	10	8375	7378	6/29/2006	N N49515501	7716786174				C		1,277.40	1,277.40
PVAPH66070700	10	8375	7378	6/29/2006	N N49666755	7716786174				C		53.36	53.36
PVAPH66070800	10	8375	7378	7/6/2006	N N50580184	6774784149				C		29.01	29.01
PVAPH66070800	10	8375	7378	7/6/2006	N N50500792	6774784149				C		2,859.01	2,859.01
PVAPH66071000	10	8378	7380	6/29/2006	N N49751825	6769784144				C		2,205.40	2,205.40
PVAPH66071100	10	8378	7380	6/22/2006	N N45164763	6701783158				C		74.05	74.05
PVAPH66071200	10	8301	7300	7/11/2006	N N72021170	6718781287				C		161.67	161.67
PVAPH66071300	10	8375	7378	6/22/2006	N N53037406	6765784140				C		881.32	881.32
PVAPH66071301	10	8375	7378	6/23/2006	K KEYBOARD & DC/ITIONX	6765784140				C		722.60	722.60
PVAPH66071500	10	8375	7378	7/7/2006	N N63323142	6824785122				C		2,173.96	2,173.96
PVAPH66071600	10	8375	7378	6/29/2006	N N54186405	6765784140				C		2,181.50	2,181.50
PVAPH66071700	10	8301	7300	7/13/2006	N N49369009	6397782578				C		40.21	40.21
PVAPH66071900	10	8375	7378	6/23/2006	K LATITUDE D620	7528786093				C		1,635.17	1,635.17
PVAPH66072000	10	8375	7378	6/22/2006	N N53823789	6700782030				C		1,131.88	1,131.88
PVAPH66072200	10	8362	7335	6/22/2006	N N53270429	6709783130				C		266.99	266.99
PVAPH66072300	10	8375	7378	6/26/2006	N N53824289	7716786166				C		621.56	621.56
PVAPH66072400	10	8362	7335	6/29/2006	N N53690347	6769784144				C		95.98	95.98
PVAPH66072400	10	8362	7335	6/29/2006	N N52874150	6769784144				C		275.01	275.01
PVAPH66073000	10	8375	7378	6/22/2006	N N54630810	6304780001				C		1,494.28	1,494.28
PVAPH66073100	10	8362	7335	6/22/2006	N N52858880	6887782200				C		1,650.06	1,650.06
PVAPH66073100	10	8362	7335	6/22/2006	N N55014578	6887782200				C		57.65	57.65
PVAPH66073200	10	8375	7378	6/27/2006	K CARRYING CASE	6765784140				C		88.99	88.99
PVAPH66073200	10	8375	7378	6/27/2006	K INSPIRON640	6765784140				C		1,757.36	1,757.36
PVAPH66073400	10	8375	7378	6/27/2006	K OPTIPLEX GX620	6700781949				C		3,098.28	3,098.28
PVAPH66073500	10	8301	7300	6/22/2006	N N53731671	8067780095				C		677.67	677.67
PVAPH66073600	10	8362	7335	6/21/2006	N N54059390	6397782578				C		747.36	747.36
PVAPH66073700	10	8375	7378	6/21/2006	N N54238723	6397782578				C		1,063.79	1,063.79
PVAPH66073800	10	8375	7378	6/23/2006	K LATITUDE D620	6397782578				C		1,317.08	1,317.08
PVAPH66073900	10	8375	7378	7/11/2006	N N59759705	6397782578				C		3,625.93	3,625.93
PVAPH66073900	10	8375	7378	7/11/2006	N N60263050	6397782578				C		116.16	116.16

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PVAPH66074100	10	8370	7374	6/22/2006	N N54527563	6755781374				C		193.98	193.98
PVAPH66074500	10	8375	7378	7/11/2006	N N59607450	6715781131				C		3,505.50	3,505.50
PVAPH66074600	10	8375	7378	7/7/2006	N N59914565	6745783136				C		825.11	825.11
PVAPH66074800	10	8375	7378	7/7/2006	N N60912198	8910780380				C		1,286.25	1,286.25
PVAPH66074900	10	8375	7378	7/11/2006	N N63326630	6722781291				C		3,103.38	3,103.38
PVAPH66074900	10	8375	7378	7/11/2006	N N58745468	6722781291				C		177.11	177.11
PVAPH66075100	10	8375	7378	7/7/2006	N N60393956	8053781540				C		2,224.12	2,224.12
PVAPH66075200	10	8375	7378	7/12/2006	N N60393999	7726781508				C		1,071.39	1,071.39
PVAPH66075400	10	8375	7378	7/7/2006	N N62383478	6719782058				C		1,665.02	1,665.02
PVAPH66075500	10	8375	7378	7/21/2006	N N64228287	6728781297				C		77.39	77.39
PVAPH66075500	10	8375	7378	7/21/2006	NN63040531	6728781297				C		1,114.14	1,114.14
PVAPH66075600	10	8301	7300	7/11/2006	N N62318072	6715781131				C		63.69	63.69
PVAPH66075800	10	8375	7378	7/11/2006	N N68310766	6764784139				C		3,271.44	3,271.44
PVAPH66075900	10	8375	7378	6/29/2006	N N65848609	8259780384				C		6,924.40	6,924.40
PVAPH66076200	10	8375	7378	7/7/2006	N N69021393	6777784523				C		2,018.02	2,018.02
PVAPH66076500	10	8375	7378	7/7/2006	N N64069487	7302783553				C		605.19	605.19
PVAPH66076700	10	8362	7335	7/11/2006	N N64527191	6492781900				C		354.22	354.22
PVAPH66076900	10	8375	7378	8/15/2006	N P08644230	6397782578				C		3,628.45	3,628.45
PVAPH66077000	10	8301	7300	7/11/2006	N N68000759	7866781514				C		555.63	555.63
PVAPH66077100	10	8375	7378	7/7/2006	N N72262622	6719781302				C		773.69	773.69
PVAPH66077200	10	8362	7335	7/14/2006	N N69083909	6320780143				C		468.97	468.97
PVAPH66077200	10	8362	7335	7/14/2006	N N68865865	6320780143				C		93.10	93.10
PVAPH66077900	10	8362	7335	7/7/2006	N N70866920	6761784136				C		399.70	399.70
PVAPH66078000	10	8301	7300	7/11/2006	N N69651940	6722781291				C		509.56	509.56
PVAPH66078100	10	8362	7335	7/11/2006	N N70140341	6721781290				C		88.96	88.96
PVAPH66078200	10	8362	7335	7/11/2006	N N72255910	7707780629				C		186.86	186.86
PVAPH66078200	10	8362	7335	7/11/2006	N N70429813	7707780629				C		121.89	121.89
PVAPH66078400	10	8362	7335	7/12/2006	N N70917540	6765784140				C		19.09	19.09
PVAPH66078500	10	8362	7335	7/12/2006	N N72814498	6765784140				C		425.42	425.42
PVAPH66078600	10	8362	7335	7/7/2006	N N72609738	6764784139				C		98.95	98.95
PVAPH66078800	10	8375	7378	7/26/2006	N N74208439	6765784140				C		1,213.68	1,213.68
PVAPH66078900	10	8375	7378	7/11/2006	N N72047136	6764784139				C		2,104.60	2,104.60
PVAPH66079200	10	8375	7378	7/20/2006	N N74209494	8027780703				C		1,529.97	1,529.97
PVAPH66079201	10	8375	7378	7/21/2006	N N90164599	8027780703				C		341.08	341.08
PVAPH66079201	10	8375	7378	7/21/2006	N N90164599	8275789543				C		224.20	224.20
PVAPH66079300	10	8375	7378	7/21/2006	N N77444770	6512787584				C		1,474.75	1,474.75
PVAPH66079400	10	8362	7335	8/17/2006	N P06863300	6005910636				C		38.67	38.67
PVAPH66079500	10	8362	7335	7/21/2006	N N74811240	7846787327				C		304.34	304.34
PVAPH66079700	10	8375	7378	7/7/2006	N N73799433	6752783143				C		2,667.30	2,667.30

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PVAPH66079800	10	8378	7380	8/15/2006	N P05548311	8027780703				C		3,950.00	3,950.00
PVAPH66080000	10	8378	7380	7/21/2006	N N75669952	8027780703				C		79.99	79.99
PVAPH66080100	10	8301	7300	7/19/2006	N N74353005	6716781659				C		213.48	213.48
PVAPH66080100	10	8301	7300	7/19/2006	N N74168755	6716781659				C		740.84	740.84
PVAPH66080300	10	8375	7378	7/21/2006	N N80329790	6769784144				C		165.46	165.46
PVAPH66080300	10	8375	7378	7/21/2006	N N79189769	6769784144				C		4,254.92	4,254.92
PVAPH66080400	10	8360	7334	7/21/2006	N N75672392	6336789789				C		4,200.00	4,200.00
PVAPH66080900	10	8362	7335	7/20/2006	N N74864620	6709783130				C		390.67	390.67
PVAPH66081000	10	8375	7378	7/19/2006	N N77799713	8044786168				C		2,922.30	2,922.30
PVAPH66081300	10	8375	7378	7/21/2006	N N74526350	6774784149				C		525.09	525.09
PVAPH66081400	10	8301	7300	7/20/2006	N N75665256	7702780403				C		2,015.36	2,015.36
PVAPH66081600	10	8375	7378	7/19/2006	N N75664004	7306783658				C		615.79	615.79
PVAPH66081800	10	8375	7378	7/21/2006	N N85506525	6702784158				C		275.01	275.01
PVAPH66081801	10	8375	7378	7/25/2006	L N85610713	6702784158				C		151.26	151.26
PVAPH66081802	10	8375	7378	8/14/2006	N P24472058	6702784158				C		1,534.00	1,534.00
PVAPH66082000	10	8301	7300	7/20/2006	N N81936088	6397782578				C		136.76	136.76
PVAPH66082200	10	8301	7300	7/26/2006	N N85121321	6779785443				C		112.69	112.69
PVAPH66082400	10	8375	7378	7/24/2006	N N88273440	7716786172				C		685.60	685.60
PVAPH66082500	10	8362	7335	7/26/2006	N N85905748	6397782578				C		29.95	29.95
PVAPH66082800	10	8375	7378	7/21/2006	N N87146321	6721781290				C		782.31	782.31
PVAPH66083100	10	8362	7335	7/21/2006	N N86925688	7600781261				C		242.94	242.94
PVAPH66083400	10	8301	7300	7/21/2006	N N89060327	6706782515				C		86.22	86.22
PVAPH66083600	10	8375	7378	7/21/2006	N N88441785	6774784149				C		2,981.36	2,981.36
PVAPH66083800	10	8375	7378	7/25/2006	N N89365306	6701783158				C		1,228.25	1,228.25
PVAPH66083801	10	8375	7378	8/8/2006	N N98282400	6701783158				C		160.12	160.12
PVAPH66084000	10	8362	7335	8/22/2006	N P335416634	6724781293				C		116.55	116.55
PVAPH66084100	10	8375	7378	7/26/2006	N N90252390	7886788615				C		1,085.09	1,085.09
PVAPH66084200	10	8375	7378	7/26/2006	N N90554052	6723782268				C		1,024.25	1,024.25
PVAPH66084700	10	8362	7335	7/21/2006	N N89020988	6719782058				C		285.05	285.05
PVAPH66084800	10	8375	7378	7/21/2006	N N91137102	6577750752				C		35.56	35.56
PVAPH66084800	10	8375	7378	7/21/2006	N N90973381	6577750752				C		885.55	885.55
PVAPH66084800	10	8375	7378	7/21/2006	N N91132160	6577750752				C		96.01	96.01
PVAPH66084900	10	8552	7262	8/15/2006	N P10616338	6336789789				C		3,699.00	3,699.00
PVAPH66085000	10	8301	7300	7/21/2006	N N89783876	6719781309				C		127.38	127.38
PVAPH66085400	10	8375	7378	7/25/2006	N N95342339	6764784139				C		3,239.74	3,239.74
PVAPH66085600	10	8362	7335	7/21/2006	N N92303936	6719781302				C		177.11	177.11
PVAPH66085700	10	8375	7378	7/25/2006	N N93493089	6731781300				C		105.93	105.93
PVAPH66085700	10	8375	7378	7/25/2006	N N97205150	6731781300				C		994.50	994.50
PVAPH66085900	10	8362	7335	7/26/2006	N N92351132	6409780320				C		168.21	168.21

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PVAPH66086000	10	8375	7378	7/25/2006	N N94152080	6752783143				C		868.70	868.70
PVAPH66086100	10	8375	7378	7/25/2006	N N95715640	6772781119				C		1,543.51	1,543.51
PVAPH66086400	10	8301	7300	7/26/2006	N N92810528	6722781291				C		31.96	31.96
PVAPH66086600	10	8375	7378	7/25/2006	N N97200957	6702781267				C		1,665.90	1,665.90
PVAPH66086900	10	8362	7335	7/25/2006	N N96121573	6743783562				C		212.71	212.71
PVAPH66087000	10	8362	7335	7/25/2006	N N96324350	8279786935				C		35.56	35.56
PVAPH66087800	10	8375	7378	8/8/2006	N P00292556	6775784150				C		1,107.08	1,107.08
PVAPH66087900	10	8362	7335	8/8/2006	N N99342619	6769784144				C		72.82	72.82
PVAPH66088000	10	8375	7378	8/14/2006	N 905317336	8079780532				C		2,730.72	2,730.72
PVAPH66088200	10	8375	7378	8/8/2006	N P03656117	6903782399				C		1,009.63	1,009.63
PVAPH66088700	10	8362	7335	8/8/2006	N P01814360	6888787504				C		80.06	80.06
PVAPH66088900	10	8362	7335	8/9/2006	N 901532925	6765784140				C		41.34	41.34
PVAPH66089100	10	8362	7335	8/8/2006	N P01929302	6577750752				C		275.01	275.01
PVAPH66089100	10	8362	7335	8/8/2006	N P02230710	6577750752				C		72.82	72.82
PVAPH66089400	10	8375	7378	8/8/2006	N P04582540	6774784149				C		1,101.79	1,101.79
PVAPH66089401	10	8375	7378	8/14/2006	N P08423145	6774784149				C		560.65	560.65
PVAPH66089700	10	8375	7378	8/14/2006	N P0887294	7877781500				C		2,127.46	2,127.46
PVAPH66089701	10	8375	7378	8/22/2006	N P10150762	7877781500				C		82.73	82.73
PVAPH66089800	10	8375	7378	8/17/2006	N P11266047	8027780649				C		1,554.26	1,554.26
PVAPH66089800	10	8375	7378	8/17/2006	N P12902354	8027780649				C		3,809.69	3,809.69
PVAPH66089800	10	8375	7378	8/17/2006	N P12180898	8027780649				C		23.20	23.20
PVAPH66089900	10	8301	7300	8/14/2006	N P07126813	6777784523				C		44.09	44.09
PVAPH66090100	10	8375	7378	8/17/2006	N P09084085	6620784125				C		1,196.93	1,196.93
PVAPH66090101	10	8375	7378	8/21/2006	N P34013935	6620784125				C		2,393.86	2,393.86
PVAPH66090500	10	8375	7378	8/14/2006	N P10464279	6765784140				C		2,137.44	2,137.44
PVAPH66090800	10	8362	7335	8/11/2006	N P09577235	6577750752				C		212.71	212.71
PVAPH66090900	10	8375	7378	8/16/2006	N P13807894	7750780676				C		1,741.01	1,741.01
PVAPH66091300	10	8375	7378	8/11/2006	N P14948939	6782785782				C		1,497.76	1,497.76
PVAPH66091500	10	8375	7378	8/11/2006	N P17602693	7728786173				C		1,173.31	1,173.31
PVAPH66091500	10	8375	7378	8/11/2006	N P18117330	7728786173				C		53.36	53.36
PVAPH66092200	10	8362	7335	8/14/2006	N P11687115	6485779866				C		64.93	64.93
PVAPH66092300	10	8362	7335	8/14/2006	N P11423533	6774784149				C		425.42	425.42
PVAPH66092500	10	8375	7378	8/14/2006	N P19610464	6764784139				C		53.39	53.39
PVAPH66092500	10	8375	7378	8/14/2006	N P17486669	6764784139				C		2,037.32	2,037.32
PVAPH66092700	10	8375	7378	8/17/2006	N P16579582	6403787495				C		2,210.75	2,210.75
PVAPH66092700	10	8375	7378	8/17/2006	N P17681461	6403787495				C		1,856.15	1,856.15
PVAPH66092700	10	8375	7378	8/17/2006	N P18109559	6403787495				C		231.34	231.34
PVAPH66093100	10	8375	7378	8/23/2006	N P14600347	6706782026				C		1,075.25	1,075.25
PVAPH66093300	10	8375	7378	8/11/2006	N P13864847	6298979234				C		117.00	117.00

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PVAPH66093300	10	8375	7378	8/11/2006	N P14667182	6298979234				C		4,653.00	4,653.00
PVAPH66093300	10	8375	7378	8/11/2006	N P15223407	6298979234				C		288.27	288.27
PVAPH66094000	10	8375	7378	8/16/2006	N P27730252	6298979234				C		1,422.85	1,422.85
PVAPH66094100	10	8375	7378	8/11/2006	N P19117008	8058791370				C		830.13	830.13
PVAPH66094100	10	8375	7378	8/11/2006	N P19117008	8058791503				C		830.13	830.13
PVAPH66094100	10	8375	7378	8/11/2006	N P19117008	8058791369				C		830.13	830.13
PVAPH66094100	10	8375	7378	8/11/2006	N P19117008	6373781167				C		5,810.91	5,810.91
PVAPH66094200	10	8375	7378	8/11/2006	N P23187473	9205750716				C		1,356.68	1,356.68
PVAPH66094900	10	8362	7335	8/14/2006	N P23978551	6718789551				C		424.52	424.52
PVAPH66095100	10	8362	7335	8/14/2006	N P19922563	6718781287				C		438.00	438.00
PVAPH66095500	10	8362	7335	8/11/2006	N P23533622	6611783367				C		186.90	186.90
PVAPH66095800	10	8362	7335	8/11/2006	N P25138224	6743783134				C		212.71	212.71
PVAPH66096100	10	8375	7378	8/22/2006	N P33801867	8027780259				C		2,387.81	2,387.81
PVAPH66096700	10	8375	7378	8/15/2006	N P26589971	6350757235				C		657.60	657.60
PVAPH66096701	10	8375	7378	8/22/2006	N P30995032	6350757235				C		14,077.05	14,077.05
PVAPH66096701	10	8375	7378	8/22/2006	N P29896280	6350757235				C		15,015.52	15,015.52
PVAPH66097000	10	8375	7378	8/22/2006	N P29897545	6706789074				C		1,527.93	1,527.93
PVAPH66097200	10	8375	7378	8/22/2006	N P34008761	6774784149				C		1,724.91	1,724.91
PVAPH66097400	10	8362	7335	8/14/2006	N P29184670	6903782399				C		185.97	185.97
PVAPH66097500	10	8301	7300	8/21/2006	N P30538138	6780785258				C		235.14	235.14
PVAPH66097700	10	8301	7300	8/14/2006	N P29105509	6295970411				C		450.49	450.49
PVAPH66097800	10	8362	7335	8/21/2006	N P29896263	6764784139				C		30.18	30.18
PVAPH66098400	10	8301	7300	8/22/2006	N P30969554	6397782578				C		136.76	136.76
PVAPH66098600	10	8362	7335	8/21/2006	N P35584162	8017780409				C		379.00	379.00
PVAPH66099300	10	8375	7378	8/21/2006	M P34713686	7707780715				C		703.20	703.20
PVAPH66099600	10	8362	7335	8/22/2006	N P37051595	7812781580				C		119.18	119.18
PVAPH66099700	10	8375	7378	8/22/2006	N P42295456	6767784142				C		2,298.04	2,298.04
PVAPH66099800	10	8362	7335	8/21/2006	N P34691267	7302783553				C		177.11	177.11
PVAPH66099900	10	8375	7378	8/23/2006	N P47662953	7705780226				C		1,717.05	1,717.05
PVAPH66100000	10	8375	7378	8/21/2006	N P37244318	8274780431				C		96.97	96.97
PVAPH66100100	10	8362	7335	8/21/2006	M P35279670	7524780413				C		455.67	455.67
PVAPH66100600	10	8375	7378	8/22/2006	N P45335394	6886782994				C		1,488.83	1,488.83
PVAPH66100600	10	8375	7378	8/22/2006	N P45405279	6886782994				C		190.05	190.05
PVAPH66100700	10	8375	7378	8/21/2006	N P40993520	6777784523				C		1,313.21	1,313.21
PVAPH66100900	10	8362	7335	8/23/2006	N P40622948	7502789994				C		275.01	275.01
PVAPH66101300	10	8375	7378	8/23/2006	N P45820900	7502789994				C		1,464.55	1,464.55
PVAPH66101500	10	8362	7335	8/21/2006	N P37562387	7520780337				C		213.48	213.48
PVAPH66102100	10	8375	7378	8/30/2006	N P58483745	6766784443				C		3,358.70	3,358.70
PVAPH66102800	10	8375	7378	8/23/2006	N 947472380	6780785258				C		2,649.90	2,649.90

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PVAPH66102800	10	8375	7378	8/23/2006	N P47472380	6780785442				C		1,324.95	1,324.95
PVAPH66102800	10	8375	7378	8/23/2006	N P47472380	6780785785				C		5,299.80	5,299.80
PVAPH66102900	10	8375	7378	8/29/2006	N P49750361	6851781896				C		896.55	896.55
PVAPH66103800	10	8362	7335	8/22/2006	N P46249114	7705780226				C		24.20	24.20
PVAPH66103800	10	8362	7335	8/22/2006	N P48714531	7705780226				C		306.12	306.12
PVAPH66103900	10	8301	7300	8/23/2006	N P46829692	7705780226				C		621.00	621.00
PVAPH66104000	10	8362	7335	8/23/2006	N P46665274	6405780310				C		329.76	329.76
PVAPH66104300	10	8362	7335	8/23/2006	N P48313820	6707784135				C		212.71	212.71
PVAPH66104700	10	8301	7300	8/23/2006	N P47725807	6764784139				C		88.19	88.19
PVAPH66105200	10	8362	7335	8/29/2006	N P51961129	6577750752				C		275.01	275.01
PVAPH66105200	10	8362	7335	8/29/2006	N P51445996	6577750752				C		24.88	24.88
PVAPH66105400	10	8362	7335	8/29/2006	N P51672410	7302783553				C		177.11	177.11
PVAPH66105600	10	8362	7335	8/29/2006	N P51675541	7302783553				C		177.11	177.11
PVAPH66105700	10	8362	7335	8/29/2006	N P51526546	6764784139				C		19.54	19.54
PVAPH66105900	10	8375	7378	8/29/2006	N P53589812	8253783824				C		177.11	177.11
PVAPH66105900	10	8375	7378	8/29/2006	N P56891072	8253783824				C		177.11	177.11
PVAPH66106200	10	8362	7335	8/29/2006	N P52951747	6650781981				C		384.46	384.46
PVAPH66106400	10	8362	7335	8/29/2006	N P51960956	6752783143				C		29.33	29.33
PVAPH66106500	10	8362	7335	8/29/2006	N P51791126	6721781290				C		84.54	84.54
PVAPH66106900	10	8375	7378	8/29/2006	N P54391501	6611783367				C		3,230.05	3,230.05
PVAPH66106900	10	8375	7378	8/29/2006	N P57447486	6611783367				C		1,392.15	1,392.15
PVAPH66107000	10	8375	7378	8/29/2006	N P54389094	6373781167				C		830.13	830.13
PVAPH66107300	10	8375	7378	8/30/2006	N P58259314	6297979896				C		66.32	66.32
PVAPH66107300	10	8375	7378	8/30/2006	N P57154608	6297979896				C		2,991.64	2,991.64
PVAPH66107600	10	8301	7300	8/30/2006	N P54152540	6397782578				C		40.21	40.21
PVAPH66107800	10	8375	7378	8/29/2006	N P54460139	8277788127				C		1,156.99	1,156.99
PVAPH66109000	10	8375	7378	8/30/2006	N P59512463	8276786934				C		6,953.45	6,953.45
PVAPH66109100	10	8362	7335	8/29/2006	N P56539930	6902782362				C		807.40	807.40
PVAPH66109600	10	8375	7378	8/30/2006	N P60117246	6719789052				C		606.14	606.14
PVAPH66110000	10	8362	7335	8/29/2006	N P56168397	6721781290				C		154.82	154.82
PVAPH66110100	10	8375	7378	8/31/2006	N P59719360	6888787504				C		4,430.24	4,430.24
PVAPH66112600	10	8362	7335	8/30/2006	N P60054511	6336789789				C		209.11	209.11
PVAPH66112700	10	8362	7335	8/30/2006	N P60176986	6397782578				C		861.36	861.36
PVAPH66113400	10	8362	7335	8/30/2006	N P60248626	6902782752				C		177.11	177.11
PVAPH67031100	10	8362	7335	9/14/2005	M H24411469 USB OPTICAL	6700782030				C		35.52	35.52
PVAPH67031500	10	8375	7378	10/14/2005	M H35747757 COMPUTER	8067780095				C		1,722.02	1,722.02
PVAPH67032300	10	8375	7378	9/19/2005	M H33030162 COMPUTER	6444789425				C		1,323.66	1,323.66
PVAPH67032400	10	8375	7378	9/22/2005	M H39446999 COMPUTER	6722781291				C		1,973.56	1,973.56
PVAPH67033100	10	8362	7335	9/16/2005	M H30651760 CARRING CASE	6763784138				C		62.29	62.29

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PVAPH67033600	10	8375	7378	9/19/2005	M H33791899 COMPUTER	6517780087				C		1,376.46	1,376.46
PVAPH67033700	10	8375	7378	10/4/2005	M H60573090 COMPUTERS	6730782417				C		6,349.20	6,349.20
PVAPH67033700	10	8375	7378	10/4/2005	M H60188880 COMPUTER	6730782417				C		1,450.46	1,450.46
PVAPH67033701	10	8375	7378	10/10/2005	M H35739550 COMPUTER	6730782417				C		3,168.78	3,168.78
PVAPH67033900	10	8375	7378	9/19/2005	M H33515018 COMPUTER	7305785856				C		1,694.20	1,694.20
PVAPH67033900	10	8375	7378	9/19/2005	M H32854307 COLOR LASER	7305785856				C		331.17	331.17
PVAPH67034000	10	8362	7335	9/16/2005	M H31580866 MODULE	6577750054				C		80.09	80.09
PVAPH67034400	10	8362	7335	10/20/2005	M H43845967 D/PORT	7302783553				C		177.99	177.99
PVAPH67035000	10	8362	7335	9/19/2005	M H32341970 JUMP DRIVE	6890789417				C		110.31	110.31
PVAPH67035300	10	8362	7335	9/19/2005	M H34080570 PRINTER	6717782313				C		440.47	440.47
PVAPH67036100	10	8375	7378	10/10/2005	M H34915630 COMPUTER	6547787244				C		1,210.02	1,210.02
PVAPH67036700	10	8375	7378	9/23/2005	M H40462730 COMPUTER	8060781509				C		1,844.50	1,844.50
PVAPH67036800	10	8362	7335	9/26/2005	M H37432524 CD LABEL PRIN	8265788826				C		79.17	79.17
PVAPH67036801	10	8362	7335	10/17/2005	M H36434258 LASER PRINTER	7738780424				C		199.00	199.00
PVAPH67036801	10	8362	7335	10/17/2005	M H34555030 CABLE	7738780424				C		24.20	24.20
PVAPH67037000	10	8375	7378	10/10/2005	M H35742828 COMPUTER	7761789917				C		4,670.00	4,670.00
PVAPH67038600	10	8362	7335	10/10/2005	M H37187902 DVI/VGA CABLE	6706789063				C		16.91	16.91
PVAPH67039300	10	8375	7378	9/22/2005	M H40227430 COMPUTER	6701783158				C		1,540.65	1,540.65
PVAPH67041400	10	8375	7378	10/20/2005	M H42401100 COMPUTER	6764784139				C		2,239.27	2,239.27
PVAPH67041600	10	8375	7378	9/27/2005	M H46377832 COMPUTER	8262788805				C		2,278.58	2,278.58
PVAPH67042300	10	8362	7335	10/20/2005	M H43347282 LASER PRINTER	6721781290				C		368.00	368.00
PVAPH67042400	10	8375	7378	10/20/2005	M H56316046 COMPUTERS	6764784139				C		3,852.54	3,852.54
PVAPH67043200	10	8362	7335	10/20/2005	M H42823668 MONITOR	6706789063				C		319.51	319.51
PVAPH67043300	10	8362	7335	10/20/2005	M H43192912 VIDEO GRAPHIC	6706789063				C		161.05	161.05
PVAPH67043400	10	8301	7300	10/27/2005	M H43270360 TONER/CYAN	6295970411				C		166.59	166.59
PVAPH67043400	10	8301	7300	10/27/2005	M H42769892 DRUMKIT	6295970411				C		135.79	135.79
PVAPH67043400	10	8301	7300	10/27/2005	M H42973716 TONER/BLACK	6295970411				C		48.99	48.99
PVAPH67043400	10	8301	7300	10/27/2005	M H43247350 TONER/YELLOW	6295970411				C		166.59	166.59
PVAPH67043400	10	8301	7300	10/27/2005	M H43248748 TONER/MAGENTA	6295970411				C		166.59	166.59
PVAPH67043400	10	8375	7378	10/27/2005	M H43955789 LASER PRINTER	6295970411				C		798.00	798.00
PVAPH67043400	10	8375	7378	10/27/2005	M H43952992 PRINTER CABLE	6295970411				C		24.20	24.20
PVAPH67044000	10	8362	7335	10/24/2005	M USB CRADLE/H43496920	7711780362				C		60.44	60.44
PVAPH67044100	10	8362	7335	10/20/2005	M H43238440	6611783367				C		17.79	17.79
PVAPH67045100	10	8375	7378	10/11/2005	M H47437910 COMPUTER	6769784144				C		1,250.15	1,250.15
PVAPH67045400	10	8375	7378	9/27/2005	M H46385363 COMPUTER	6744783135				C		1,226.12	1,226.12
PVAPH67045900	10	8375	7378	9/30/2005	M H47277106 COMPUTER	6651782818				C		1,651.54	1,651.54
PVAPH67046200	10	8375	7378	9/28/2005	M H47695340 COMPUTER/MONI	6709783368				C		1,205.49	1,205.49
PVAPH67046600	10	8362	7335	9/29/2005	M H46767606 FLASH CARD DR	7704786040				C		84.54	84.54
PVAPH67046900	10	8362	7335	10/20/2005	M H45665036 TONER	6721781321				C		88.19	88.19

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PVAPH67047000	10	8362	7335	10/20/2005	H 45665150 MONITOR	6744783135					C	266.11	266.11
PVAPH67047400	10	8362	7335	9/28/2005	M H48233315 ADAPTER	7306783658					C	53.36	53.36
PVAPH67048000	10	8375	7378	9/29/2005	M H52963322 COMPUTER	6731781300					C	3,044.64	3,044.64
PVAPH67048200	10	8375	7378	9/28/2005	M H52397122 SURGE PROTECT	6721781290					C	37.23	37.23
PVAPH67048200	10	8375	7378	9/28/2005	M H51207419	6721781290					C	2,647.38	2,647.38
PVAPH67048900	10	8375	7378	10/20/2005	M H54883873 COMPUTRACE	7945783388					C	111.21	111.21
PVAPH67048900	10	8375	7378	10/20/2005	M H54550300 COMPUTER	7945783388					C	1,697.91	1,697.91
PVAPH67049500	10	8375	7378	10/10/2005	M H63803860 COMPUTER	6611783367					C	3,302.80	3,302.80
PVAPH67049501	10	8375	7378	10/11/2005	M H66745241 COMPUTRACE	6611783367					C	206.40	206.40
PVAPH67049600	10	8375	7378	10/4/2005	M H51522861 COMPUTER	6886782994					C	1,137.10	1,137.10
PVAPH67049700	10	8375	7378	10/21/2005	M H72815671 COMPUTER	6744783135					C	1,078.81	1,078.81
PVAPH67050900	10	8375	7378	10/4/2005	M H61119644 DVD / RW	7716786049					C	168.21	168.21
PVAPH67050901	10	8375	7378	10/24/2005	MH71778713 COMPUTER	7716786049					C	1,367.07	1,367.07
PVAPH67051800	10	8375	7378	10/12/2005	M H65497945 COMPUTER	6724781293					C	2,226.88	2,226.88
PVAPH67051900	10	8362	7335	10/5/2005	M H63120275 ADAPTER	6718781287					C	53.36	53.36
PVAPH67052000	10	8362	7335	10/19/2005	M H62660373 MODULES	6310780079					C	1,306.97	1,306.97
PVAPH67054100	10	8375	7378	10/24/2005	M H70811180 COMPUTER	6716781285					C	1,753.56	1,753.56
PVAPH67055000	10	8375	7378	10/24/2005	M H68990251 COMPUTER	8311785952					C	909.06	909.06
PVAPH67056300	10	8301	7300	10/12/2005	M H68601379	6706782515					C	106.88	106.88
PVAPH67056300	10	8301	7300	10/12/2005	M H68493010	6706782515					C	69.30	69.30
PVAPH67056300	10	8301	7300	10/12/2005	M H68900163	6706782515					C	59.38	59.38
PVAPH67056301	10	8301	7300	10/24/2005	M H68979304 CARTRIDGES	6706782515					C	87.11	87.11
PVAPH67056400	10	8362	7335	10/24/2005	MH69804478 MEMORY	7108780024					C	533.92	533.92
PVAPH67057600	10	8375	7378	10/21/2005	M H75035014 COMPUTER	6765784140					C	1,879.60	1,879.60
PVAPH67057700	10	8375	7378	10/21/2005	M H75442060 COMPUTER	6765784140					C	1,664.86	1,664.86
PVAPH67058100	10	8375	7378	10/21/2005	M H75354403 COMPUTER	6547787244					C	2,643.90	2,643.90
PVAPH67058200	10	8362	7335	10/24/2005	M H71143726 BATTERY	7302783553					C	133.46	133.46
PVAPH67059600	10	8362	7335	10/26/2005	M H72057084 MONITOR	7705780495					C	666.61	666.61
PVAPH67059700	10	8375	7378	10/21/2005	M H76323510 COMPUTER	6769784144					C	1,727.50	1,727.50
PVAPH67059900	10	8362	7335	10/25/2005	M H72288043 REPLACEMENT L	6779785108					C	360.00	360.00
PVAPH67060100	10	8362	7335	10/21/2005	M H75027534 PRINTER	6715781131					C	98.01	98.01
PVAPH67060101	10	8362	7335	10/21/2005	M H74329049 CABLE	6715781131					C	24.20	24.20
PVAPH67060200	10	8362	7335	10/21/2005	M H74633163 BOARDBAND	6310780079					C	87.00	87.00
PVAPH67062700	10	8362	7335	10/21/2005	M H75167450 MONITOR	8311785952					C	798.33	798.33
PVAPH67064200	10	8375	7378	10/25/2005	M H79867413 COMPUTER	6707784135					C	1,207.82	1,207.82
PVAPH67065600	10	8362	7335	10/19/2005	M H81235607 HARD CASE	6720789019					C	24.88	24.88
PVAPH67065700	10	8362	7335	10/19/2005	M H84761326 SOFTWARE	6752783143					C	79.16	79.16
PVAPH67065800	10	8375	7378	10/19/2005	M H85352012 COMPUTER	7759780191					C	2,526.70	2,526.70
PVAPH67065900	10	8362	7335	10/20/2005	M H811808435 MONITORS	7759780191					C	1,916.00	1,916.00

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PVAPH67066400	10	8362	7335	10/19/2005	M H82278920 WIRELESS CARD	6730782417				C		34.71	34.71
PVAPH67066700	10	8362	7335	10/19/2005	M H82206465 LASER PRINTER	6721781321				C		398.00	398.00
PVAPH67066800	10	8362	7335	10/19/2005	M H82523193 GRAPHICS CARD	6706781951				C		140.60	140.60
PVAPH67067100	10	8375	7378	10/19/2005	M H83769420 COMPUTER	6743783134				C		773.40	773.40
PVAPH67067400	10	8375	7378	10/20/2005	M H85716515 COMPUTERR	8013790496				C		1,056.30	1,056.30
PVAPH67067400	10	8375	7378	10/20/2005	M H85358096 LASER PRINTER	8013790496				C		136.62	136.62
PVAPH67067500	10	8362	7335	10/19/2005	M H84761679	6752785802				C		79.16	79.16
PVAPH67067600	10	8375	7378	10/31/2005	J H87879824 COMPUTER	6506780171				C		1,830.98	1,830.98
PVAPH67067601	10	8375	7378	10/31/2005	J H88476545	6506780171				C		33.20	33.20
PVAPH67067700	10	8375	7378	10/31/2005	J H88321010 SOFTWARE	7302783553				C		333.63	333.63
PVAPH67067701	10	8375	7378	10/31/2005	J H90314956 COMPUTER	7302783553				C		4,229.34	4,229.34
PVAPH67068500	10	8375	7378	10/31/2005	J H90015762 COMPUTERS	7711780360				C		13,494.32	13,494.32
PVAPH67068600	10	8362	7335	10/20/2005	MH86997351 MONITOR	6722781291				C		328.41	328.41
PVAPH67068700	10	8375	7378	10/31/2005	J H88489396	6721781290				C		12.41	12.41
PVAPH67068701	10	8375	7378	11/2/2005	J H96933615	6721781290				C		1,216.12	1,216.12
PVAPH67069500	10	8362	7335	10/20/2005	M H87215284 CARTRIDGES	6712785629				C		87.11	87.11
PVAPH67070000	10	8362	7335	10/31/2005	J H88902552	7852787317				C		17.79	17.79
PVAPH67070300	10	8362	7335	10/31/2005	J H89311744	7707780319				C		190.44	190.44
PVAPH67070400	10	8375	7378	10/31/2005	J H90916514	6723781292				C		1,019.05	1,019.05
PVAPH67070401	10	8375	7378	10/31/2005	J H91668565	6723781292				C		935.65	935.65
PVAPH67070900	10	8362	7335	11/4/2005	J J04636329 PRINTER	8051781276				C		1,344.00	1,344.00
PVAPH67070900	10	8362	7335	11/4/2005	J J02166813 CABLE	8051781276				C		85.36	85.36
PVAPH67071100	10	8301	7300	10/31/2005	J H89707249 CARTRIDGE	6397782578				C		40.21	40.21
PVAPH67071300	10	8378	7380	10/31/2005	J H90855850	6611783367				C		222.52	222.52
PVAPH67071700	10	8362	7335	11/2/2005	J J04638798 DESKTOP	6769784144				C		215.32	215.32
PVAPH67072200	10	8375	7378	10/31/2005	J H91904250	6722781291				C		996.17	996.17
PVAPH67072800	10	8362	7335	10/28/2005	J H92632882 KEYBOARD	7711780257				C		61.41	61.41
PVAPH67073300	10	8362	7335	10/31/2005	J H93514263	6703785810				C		2,055.03	2,055.03
PVAPH67073300	10	8362	7335	10/31/2005	J H93514263	6703785806				C		639.02	639.02
PVAPH67073500	10	8375	7378	11/2/2005	J H96877049	6550787257				C		1,132.78	1,132.78
PVAPH67073500	10	8375	7378	11/2/2005	J J05318290	6550787257				C		168.21	168.21
PVAPH67073600	10	8375	7378	10/31/2005	J H93060238 WIRELESS ADAP	6722781291				C		96.03	96.03
PVAPH67073601	10	8375	7378	11/4/2005	J H96001615 COMPUTER	6722781291				C		2,304.40	2,304.40
PVAPH67074200	10	8551	7267	11/2/2005	J H97883590	6721781290				C		398.00	398.00
PVAPH67074400	10	8301	7300	11/2/2005	J H94987033 CARTRIDGE	7707780325				C		247.46	247.46
PVAPH67074600	10	8301	7300	10/31/2005	J H94117616 COLORS CARTRI	7816788383				C		1,386.00	1,386.00
PVAPH67074600	10	8301	7300	10/31/2005	J H94124361 BK CARTRIDGE	7816788383				C		435.55	435.55
PVAPH67075100	10	8362	7335	11/2/2005	J H95079998 SCANNER	6444789425				C		306.93	306.93
PVAPH67075400	10	8375	7378	11/2/2005	J H96292881	6769781265				C		1,897.61	1,897.61

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PVAPH67075400	10	8375	7378	11/2/2005	J J04820979	6769781265				C		265.32	265.32
PVAPH67075500	10	8375	7378	11/2/2005	J H98771450	6769781112				C		1,327.34	1,327.34
PVAPH67075500	10	8375	7378	11/2/2005	J H98771450	8051781104				C		2,654.68	2,654.68
PVAPH67075600	10	8375	7378	11/2/2005	J J04828252 MONITOR STAND	6769781112				C		265.32	265.32
PVAPH67075601	10	8375	7378	11/21/2005	M H97281735R COMPUTER	6769781112				C		1,897.61	1,897.61
PVAPH67075800	10	8375	7378	11/2/2005	J H97989380 PRINTER	6719781302				C		98.01	98.01
PVAPH67075800	10	8375	7378	11/2/2005	J H98771221 COMPUTER	6719781302				C		2,894.72	2,894.72
PVAPH67076200	10	8375	7378	11/2/2005	J J04298423 COMPUTER	8054781475				C		2,311.60	2,311.60
PVAPH67076800	10	8375	7378	11/2/2005	J H98968351 COMPUTER	6742785803				C		749.36	749.36
PVAPH67077000	10	8362	7335	11/2/2005	J H99286491 TVTUN ALOG	7717780486				C		355.96	355.96
PVAPH67077300	10	8362	7335	11/3/2005	J J07007519 MONITOR/STAND	6765784140				C		584.83	584.83
PVAPH67077900	10	8362	7335	11/2/2005	J H99935910 SPEAKERS	6517780087				C		26.69	26.69
PVAPH67078000	10	8362	7335	11/2/2005	J J01163730	6742783133				C		128.00	128.00
PVAPH67079100	10	8362	7335	11/28/2005	M J26467961 MONITOR/KYBD/	6723781292				C		972.77	972.77
PVAPH67079300	10	8362	7335	11/3/2005	J J03680260 DIGITAL CARD	8911780381				C		71.19	71.19
PVAPH67079300	10	8362	7335	11/3/2005	J J01924170 CASE/BELTCLIP	8911780381				C		41.75	41.75
PVAPH67079600	10	8375	7378	11/2/2005	J J04223687 COMPUTER	6752783143				C		1,098.56	1,098.56
PVAPH67079900	10	8375	7378	11/2/2005	J J03970632 AXIM HAND HEL	6780785258				C		296.01	296.01
PVAPH67080000	10	8375	7378	11/14/2005	M J14246213 COMPUTER	7707780319				C		1,246.82	1,246.82
PVAPH67080001	10	8375	7378	11/16/2005	M J14690342 COMPUTER	7707780319				C		1,602.89	1,602.89
PVAPH67080100	10	8362	7335	11/2/2005	J J04128145 CABLE	6775784150				C		24.20	24.20
PVAPH67080100	10	8362	7335	11/2/2005	J J04262666 PRINTER	6775784150				C		194.00	194.00
PVAPH67080300	10	8362	7335	11/2/2005	J J06049170 COMPUTER	6444789425				C		3,618.61	3,618.61
PVAPH67080600	10	8375	7378	11/10/2005	M J08284885 MONITOR STAND	6769781112				C		265.32	265.32
PVAPH67080600	10	8375	7378	11/10/2005	M H10894261 COMPUTER	6769781112				C		1,897.61	1,897.61
PVAPH67081500	10	8375	7378	11/10/2005	M J11028690 COMPUTER	7716786051				C		1,803.69	1,803.69
PVAPH67081600	10	8375	7378	11/14/2005	M J17530637 PRINTER	7981781527				C		331.17	331.17
PVAPH67081600	10	8375	7378	11/14/2005	M J07455015 CANOSCAN	7981781527				C		88.96	88.96
PVAPH67081600	10	8375	7378	11/14/2005	M J11560731 COMPUTER	7981781527				C		1,284.18	1,284.18
PVAPH67082700	10	8301	7300	11/10/2005	M J08010106 TONER	7520780337				C		88.19	88.19
PVAPH67082900	10	8375	7378	11/10/2005	M J13008700 COMPUTER	6481783891				C		556.95	556.95
PVAPH67082900	10	8375	7378	11/10/2005	M J13008700 COMPUTER	6554787261				C		556.96	556.96
PVAPH67083600	10	8375	7378	11/14/2005	M J12455354 COMPUTER	6486789996				C		1,230.98	1,230.98
PVAPH67083700	10	8301	7300	11/10/2005	M J09123087	6310780079				C		181.29	181.29
PVAPH67084400	10	8301	7300	11/10/2005	M J11178721 TONER	6721781321				C		352.76	352.76
PVAPH67084700	10	8378	7380	11/10/2005	M J11737151 OMMIPAGE 15	6422789682				C		129.90	129.90
PVAPH67084800	10	8375	7378	11/10/2005	M J11829048 COMPUTER	7110780026				C		998.05	998.05
PVAPH67084900	10	8375	7378	11/28/2005	M J19678766	7704780385				C		16.60	16.60
PVAPH67084900	10	8375	7378	11/28/2005	M J19229953 COMPUTER	7704780385				C		2,725.12	2,725.12

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PVAPH67085100	10	8301	7300	11/10/2005	M J13482932 CARTRIDGES	6780785258				C		267.20	267.20
PVAPH67085100	10	8301	7300	11/10/2005	M J13646919 CARTRIDGES	6780785258				C		212.59	212.59
PVAPH67085600	10	8301	7300	11/10/2005	M J13638614 TONER	6706781951				C		148.65	148.65
PVAPH67086400	10	8375	7378	11/10/2005	M J14223299 COMPUTER	6851781896				C		1,547.29	1,547.29
PVAPH67086500	10	8301	7300	11/10/2005	M J13797445 MODULE	6547787244				C		71.19	71.19
PVAPH67086600	10	8375	7378	11/14/2005	M J17812511 COMPUTER	6752783143				C		775.46	775.46
PVAPH67086800	10	8375	7378	11/16/2005	M J14693678 COMPUTER	6752785802				C		1,098.56	1,098.56
PVAPH67086900	10	8301	7300	11/16/2005	M J15923693 CARTRIDGES	6780785258				C		368.19	368.19
PVAPH67087100	10	8378	7380	11/28/2005	M J21236457 LICENSE	6547787244				C		120.11	120.11
PVAPH67087200	10	8375	7378	11/17/2005	M J15674588	6722781291				C		556.24	556.24
PVAPH67087900	10	8301	7300	11/28/2005	M J18540876 BLACK TONER	6777784523				C		118.78	118.78
PVAPH67087900	10	8301	7300	11/28/2005	M J18363826 BLACK TONER	6777784523				C		63.69	63.69
PVAPH67089000	10	8362	7335	11/28/2005	M J19976775 DIGITAL CAMER	8051781276				C		1,416.88	1,416.88
PVAPH67089600	10	8375	7378	11/28/2005	M J22515317 COMPUTER	6463789317				C		1,462.80	1,462.80
PVAPH67089800	10	8375	7378	11/28/2005	M J21944567 COMPUTER	6744785801				C		789.78	789.78
PVAPH67089800	10	8375	7378	11/28/2005	M J20902771 MONITOR	6744785801				C		384.12	384.12
PVAPH67089800	10	8375	7378	11/28/2005	M J20578079 COMPUTER	6744785801				C		771.86	771.86
PVAPH67090500	10	8375	7378	12/2/2005	M J24207474 MONITOR	6723781292				C		386.22	386.22
PVAPH67090501	10	8375	7378	12/6/2005	M J22957662 COMPUTER	6723781292				C		1,390.71	1,390.71
PVAPH67090600	10	8301	7300	11/28/2005	M J21790276 TONER	6716781659				C		370.42	370.42
PVAPH67091300	10	8301	7300	11/28/2005	M J23143367 TONER	6728781297				C		293.96	293.96
PVAPH67091300	10	8301	7300	11/28/2005	M J23143367 TONER	6731781300				C		274.36	274.36
PVAPH67091400	10	8375	7378	11/28/2005	M J23932469 COMPUTER	6744783135				C		1,082.28	1,082.28
PVAPH67109300	10	8375	7378	1/6/2006	M K01449333	6719781302				C		1,136.20	1,136.20
PVAPH67115600	10	8375	7378	1/4/2006	M J91110266 (USB)	6769784144				C		121.00	121.00
PVAPH67115601	10	8375	7378	1/6/2006	M K02291334 COMPUTER	6769784144				C		2,142.40	2,142.40
PVAPH67119300	10	8375	7378	1/6/2006	M K02561129 KYBRD/MOUSE	6709783130				C		1,582.64	1,582.64
PVAPH67119300	10	8375	7378	1/6/2006	M K02561129 KYBRD/MOUSE	6709783130				C		90.00	90.00
PVAPH67133500	10	8362	7335	2/2/2006	M K39160500 PRINTER CABLE	8545788940				C		24.20	24.20
PVAPH67133500	10	8362	7335	2/2/2006	M K39138351 LASER PRINTER	8545788940				C		406.89	406.89
PVAPH67136600	50	6009	7379	2/15/2006	M K52602570 DISK ARRAY EN	6685789196				C		60,000.00	60,000.00
PVAPH67136600	50	6009	7379	2/15/2006	M K52602570 DISK ARRAY EN	6336789789				C		23,657.20	23,657.20
PVAPH67136600	50	6009	7379	2/15/2006	M K52602570 DISK PROESSO	6350757235				C		57,656.00	57,656.00
PVAPH67136700	50	6009	7379	2/21/2006	M K73806370 CACHE	6350757235				C		10,459.86	10,459.86
PVAPH67136800	50	6009	7379	2/21/2006	M K73626444 BROCADE 4100	6350757235				C		14,127.38	14,127.38
PVAPH67136800	50	6009	7379	2/21/2006	M K73626444 BROCADE 4100	6350757235				C		1,682.62	1,682.62
PVAPH67136800	50	6009	7379	2/21/2006	M K73626444 BROCADE 4100	6336789789				C		22,940.20	22,940.20
PVAPH67136900	50	6009	7379	2/13/2006	M K48386354 QLOGIC 2460	6350757235				C		4,249.16	4,249.16
PVAPH67136901	50	6009	7379	2/21/2006	M K53578738 SOFTWARE & AC	6350757235				C		44.50	44.50

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PVAPH67137000	50	6009	7379	2/15/2006	M K53578789	6336789789				C		89.00	89.00
PVAPH67137001	50	6009	7379	2/15/2006	M K48393130 QLOGIC 2460	6336789789				C		5,361.92	5,361.92
PVAPH67137100	50	6009	7379	2/28/2006	M K79537575 CACHES	6336789789				C		47,851.40	47,851.40
PVAPH67137200	50	6009	7379	2/21/2006	M K61778090 POWER PATH EN	6336789789				C		3,833.40	3,833.40
PVAPH67137201	50	6009	7379	4/11/2006	N M41252569	6336789789				C		267.00	267.00
PVAPH67137201	50	6009	7379	4/11/2006	N M40818801	6336789789				C		34,628.89	34,628.89
PVAPH67137300	50	6009	7379	2/15/2006	M K58260825 ACAD/LICENSES	6336789789				C		17,559.38	17,559.38
PVAPH67154600	10	8362	7335	3/22/2006	M K99243763 LASER PRINTER	6599789049				C		299.00	299.00
PVAPH67154600	10	8301	7300	3/22/2006	M K99118799 TONER	6599789049				C		220.50	220.50
PVAPH67154900	10	8375	7378	3/14/2006	M M06210324 COMPUTER	6764784139				C		2,075.34	2,075.34
PVAPH67170000	10	8301	7300	4/5/2006	K TONER CARTRIDGE	6705785601				C		137.18	137.18
PVAPH67170400	10	8375	7378	4/10/2006	M M34168728 COMPUTER	6716781285				C		1,069.32	1,069.32
PVAPH67170500	10	8362	7335	4/5/2006	K M31608700	8259788812				C		1,134.69	1,134.69
PVAPH67175700	10	8375	7378	4/13/2006	N M45173418	6717781286				C		1,090.41	1,090.41
PVAPH67176500	10	8375	7378	4/13/2006	N M42007355	6717782313				C		684.33	684.33
PVAPH67190300	10	8362	7335	6/29/2006	N N47435390	7707780629				C		53.36	53.36
PVAPH67190800	10	8375	7378	6/22/2006	N N38895758	7762786108				C		72.65	72.65
PVAPH67190801	10	8375	7378	6/29/2006	N N47551039	7762786108				C		2,401.34	2,401.34
PVAPH67191000	10	8375	7378	6/29/2006	N N47510162	6742783133				C		852.05	852.05
PVAPH67191000	10	8375	7378	6/29/2006	N N47514524	6742783133				C		80.06	80.06
PVAPH67191600	10	8375	7378	5/2/2006	N M78502348	6547787244				C		1,275.16	1,275.16
PVAPH67191600	10	8375	7378	5/2/2006	N M79096785	6547787244				C		77.42	77.42
PVAPH67193500	10	8362	7335	5/4/2006	N M80919978	6755781374				C		69.42	69.42
PVAPH67193500	10	8362	7335	5/4/2006	N M81019970	6755781374				C		31.11	31.11
PVAPH67193500	10	8362	7335	5/4/2006	N M82204283	6755781374				C		988.02	988.02
PVAPH67194800	10	8375	7378	5/9/2006	N M84133600	6477789589				C		1,077.80	1,077.80
PVAPH67195100	10	8378	7380	5/9/2006	N M84311559	6769784144				C		43.61	43.61
PVAPH67195200	10	8375	7378	5/9/2006	N M89338897	6744783135				C		1,002.76	1,002.76
PVAPH67195300	10	8375	7378	5/9/2006	N M83851380	6728781297				C		591.03	591.03
PVAPH67195300	10	8375	7378	5/9/2006	N M83826601	7992782580				C		14.58	14.58
PVAPH67195300	10	8375	7378	5/9/2006	N M83826601	6728781297				C		43.47	43.47
PVAPH67195300	10	8375	7378	5/9/2006	N M83826601	7992782580				C		302.67	302.67
PVAPH67195400	10	8301	7300	5/9/2006	N M83566197	6719781302				C		118.78	118.78
PVAPH67195600	10	8362	7335	5/4/2006	N M82795265	6397782578				C		276.21	276.21
PVAPH67196600	10	8375	7378	5/9/2006	N M88687472	7602783125				C		664.06	664.06
PVAPH67196601	10	8375	7378	5/9/2006	N M91057336	7602783125				C		50.69	50.69
PVAPH67196800	10	8375	7378	5/9/2006	N M89827324	6765784140				C		3,054.88	3,054.88
PVAPH67197000	10	8360	7334	5/9/2006	N M85266697	6418781207				C		240.10	240.10
PVAPH67197600	10	8301	7300	5/9/2006	N M85647666	6775784150				C		104.98	104.98

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PVAPH67198100	10	8362	7335	5/9/2006	N M87217820	6517782954				C		173.51	173.51
PVAPH67198200	10	8375	7378	5/9/2006	N M89301101	6719781302				C		943.41	943.41
PVAPH67198300	10	8378	7380	5/9/2006	N M90316699	6765784140				C		561.96	561.96
PVAPH67198400	10	8301	7300	5/9/2006	N M86942947	6304780001				C		72.26	72.26
PVAPH67198800	10	8375	7378	5/12/2006	N M87007672	6716781285				C		3,357.00	3,357.00
PVAPH67200800	10	8362	7335	5/15/2006	N M90559702	7508780178				C		35.56	35.56
PVAPH67200800	10	8362	7335	5/15/2006	N M91477602	7508780178				C		489.49	489.49
PVAPH67201800	10	8362	7335	5/10/2006	N M96252218	6764784139				C		288.95	288.95
PVAPH67201900	10	8375	7378	5/18/2006	N N05158398	8069795940				C		3,508.86	3,508.86
PVAPH67202000	10	8375	7378	5/9/2006	N M93811895	7886788615				C		3,950.80	3,950.80
PVAPH67202001	10	8375	7378	5/18/2006	N N04038895	7886788615				C		15.09	15.09
PVAPH67202001	10	8375	7378	5/18/2006	N N03725732	7886788615				C		1,334.95	1,334.95
PVAPH67248800	10	8375	7378	7/21/2006	N N838186494	6785780669				C		1,130.52	1,130.52
PVAPH67248800	10	8375	7378	7/21/2006	N N83494406	6785780669				C		1,468.20	1,468.20
PVAPH67248800	10	8375	7378	7/21/2006	N N83511246	6785780669				C		96.80	96.80
PVAPH67248801	10	8375	7378	7/21/2006	N N85665941	6785780669				C		4,541.60	4,541.60
PVAPH67259900	10	8375	7378	8/11/2006	N P09913987	6824785122				C		9,485.00	9,485.00
PVAPH67286500	10	8375	7378	8/29/2006	N P56497536	6007919057				C		5,562.76	5,562.76
PVAPH69540600	10	8375	7378	9/16/2005	M H29671760 COMPUTER	6547787244				C		773.40	773.40
PVAPH69541000	10	8362	7335	9/15/2005	M H25077414 BATTERY	6744783135				C		133.46	133.46
PVAPH69541600	10	8375	7378	9/22/2005	M H37644700 COMPUTERS	6759781269				C		3,673.26	3,673.26
PVAPH69553500	10	8375	7378	10/6/2005	M H63720949	6701783158				C		1,886.30	1,886.30
PVAPH69553501	10	8375	7378	10/11/2005	M H64330737	6701783158				C		191.30	191.30
PVAPH69555300	10	8375	7378	10/6/2005	M H63204797 COMPUTER	6752785802				C		818.68	818.68
PVAPH69555400	10	8362	7335	10/5/2005	M H60819154 MONITOR	6765784140				C		479.00	479.00
PVAPH69555800	10	8375	7378	10/20/2005	M H62085409 COMPUTER	8254780281				C		1,271.06	1,271.06
PVAPH69556300	10	8375	7378	11/21/2005	M J05131557R COMPUTER	6304780001				C		125.73	125.73
PVAPH69556300	10	8375	7378	11/21/2005	M J06008023R COMPUTER	6304780001				C		1,623.75	1,623.75
PVAPH69556600	10	8362	7335	10/11/2005	M H67816193 ROLL & DRUM	6397782578				C		164.88	164.88
PVAPH69557000	10	8362	7335	10/5/2005	M H60814039 MONITOR	6765784140				C		337.31	337.31
PVAPH69564300	10	8375	7378	10/21/2005	M H80068111 SOUND BAR	6310780079				C		24.07	24.07
PVAPH69564301	10	8375	7378	10/27/2005	M H75035703 COMPUTER	6310780079				C		1,330.66	1,330.66
PVAPH69568200	10	8375	7378	10/31/2005	J H89965051 COMPUTER	6719782416				C		1,064.36	1,064.36
PVAPH69568300	10	8375	7378	10/31/2005	J H89955056	6719781302				C		1,064.36	1,064.36
PVAPH69568400	10	8375	7378	10/31/2005	J H88134148	6743783134				C		773.40	773.40
PVAPH69579400	10	8375	7378	1/12/2006	M K02020640 INTERNAL SVC	8019780546				C		83.28	83.28
PVAPH69579400	10	8375	7378	1/12/2006	M J99969762 COMPUTER	8019780546				C		1,314.89	1,314.89
PVAPH69579700	10	8375	7378	1/10/2006	J K10598451	6769784144				C		5,802.55	5,802.55
PVAPH69580200	10	8301	7300	1/9/2006	M J99253988 PRINTER	6719781302				C		118.78	118.78

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PVAPH69581400	10	8301	7300	1/10/2006	J K07426513	6706782515				C		118.76	118.76
PVAPH69581400	10	8301	7300	1/10/2006	J K07888045	6706782515				C		69.30	69.30
PVAPH69582400	10	8362	7335	1/10/2006	J K07031667	6731781300				C		17.76	17.76
PVAPH69582400	10	8362	7335	1/10/2006	J K07103030	6731781300				C		344.52	344.52
PVAPH69582401	10	8362	7335	3/6/2006	M K07003256 USB CRADLE	6731781300				C		43.61	43.61
PVAPH69587700	10	8362	7335	2/2/2006	M K40721820 REPLICATOR	6769784144				C		86.29	86.29
PVAPH69587800	10	8301	7300	2/3/2006	M K43435098 PRIMARY BATTE	6722781291				C		225.00	225.00
PVAPH69587800	10	8301	7300	2/3/2006	M K42846523 TONER	6722781291				C		121.00	121.00
PVAPH69588300	10	8362	7335	2/2/2006	M K41023817 AC ADAPTER	7302783553				C		53.36	53.36
PVAPH69588300	10	8362	7335	2/2/2006	M K40902191 DRAWER/PRINTE	7305785856				C		174.59	174.59
PVAPH69588500	10	8375	7378	2/3/2006	M K43264463 COMPUTER	6705785109				C		1,033.52	1,033.52
PVAPH69600100	10	8362	7335	3/14/2006	M M00420815 MONITOR	6422789682				C		286.11	286.11
PVAPH69600200	10	8362	7335	3/15/2006	M M03871133 TONER	6780785258				C		488.05	488.05
PVAPH69600300	10	8375	7378	3/16/2006	M M0341132 COMPUTER	7846787327				C		2,316.26	2,316.26
PVAPH69602200	50	6806	7343	8/15/2006	N P11198203	9208751560				C		20,085.20	20,085.20
PVAPH69602200	50	6806	7343	8/15/2006	N P11217836	9208751560				C		1,000.00	1,000.00
PVAPHC5082497	10	8375	7378	10/5/2005	M H35184469	7400789476				C		55.80	55.80
PVAPHC5082497	10	8375	7378	10/5/2005	OBLIGATION CARRY-OVER ENT	7400789476				C		55.80	55.80
PVAPHC5082497	10	8375	7378	10/5/2005	OBLIGATION CARRY-OVER ENT	7400789476				C		-55.80	-55.80
PVAPHC6080865	10	8362	7335	4/5/2006	K MX5000	6079601132				C		115.70	115.70
PVAPHC6081061	10	8375	7378	4/27/2006	N M53952293	6101810012				C		1,066.22	1,066.22
PVAPHC6081062	10	8375	7378	4/12/2006	N M42220377	6199604691				C		334.04	334.04
PVAPHC6081063	10	8301	7300	4/12/2006	N M40427900	6094822861				C		225.00	225.00
PVAPHC6081064	10	8375	7378	4/18/2006	N M43963330	6076970410				C		2,468.28	2,468.28
PVAPHC6081065	10	8362	7335	4/19/2006	N M42057689	6105612255				C		1,006.83	1,006.83
PVAPHC6081066	10	8362	7335	4/13/2006	N M45416205	6079601132				C		665.00	665.00
PVAPHC6081067	10	8375	7378	4/12/2006	N M47017553	6117843620				C		1,275.16	1,275.16
PVAPHC6081068	10	8375	7378	4/13/2006	N M53704265	6199604691				C		1,050.19	1,050.19
PVAPHC6081069	10	8375	7378	4/13/2006	N M53374664	6101810012				C		1,083.43	1,083.43
PVAPHC6081070	10	8362	7335	4/13/2006	N M41578197	6013911966				C		276.21	276.21
PVAPHC6081071	10	8362	7335	4/12/2006	N M48194289	7400789476				C		335.61	335.61
PVAPHC6081072	10	8375	7378	4/12/2006	N M45367115	6117843620				C		111.76	111.76
PVAPHC6081075	10	8362	7335	4/18/2006	N M58279341	7400789476				C		12.42	12.42
PVAPHC6081078	10	8362	7335	5/2/2006	N M78667240	7400789476				C		671.22	671.22
PVAPHC6081079	10	8375	7378	5/2/2006	N M78800403	7400789476				C		91.10	91.10
PVAPHC6081080	10	8362	7335	5/2/2006	N M79425754	6006919328				C		56.03	56.03
PVAPHC6081082	10	8375	7378	5/4/2006	N M80191230	6081977205				C		1,251.92	1,251.92
PVAPHC6081083	10	8301	7300	5/4/2006	N M80253716	6075601104				C		185.21	185.21
PVAPHC6081084	10	8301	7300	5/5/2006	N M79729281	6094820011				C		88.19	88.19

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PVAPHC6081089	10	8301	7300	5/31/2006	N M83426450	6094672292				C		88.19	88.19
PVAPHC6081090	10	8362	7335	5/9/2006	N M87711230	7400789259				C		58.94	58.94
PVAPHC6081092	10	8375	7378	5/9/2006	N M85456534	6118643527				C		988.31	988.31
PVAPHC6081095	10	8362	7335	5/16/2006	N M96755589	6079601132				C		379.00	379.00
PVAPHC6081096	10	8375	7378	5/18/2006	N M80209482	7400789476				C		5,401.95	5,401.95
PVAPHC6081097	10	8362	7335	5/18/2006	N N03056083	6079601132				C		588.55	588.55
PVAPHC6081098	10	8375	7378	5/18/2006	N N02170613	7402780266				C		799.20	799.20
PVAPHC6081099	10	8362	7335	5/18/2006	N N08160059	7400789476				C		58.70	58.70
PVAPHC6081100	10	8362	7335	5/18/2006	N N06005048	7400789476				C		42.44	42.44
PVAPHC6081102	10	8362	7335	5/30/2006	N N10353500	7400789476				C		44.46	44.46
PVAPHC6081103	10	8362	7335	5/30/2006	N N13770420	7400789476				C		43.57	43.57
PVAPHC6081104	10	8375	7378	5/30/2006	N N12877256	7402780266				C		1,215.29	1,215.29
PVAPHC6081105	10	8375	7378	5/30/2006	N N15185452	6023920033				C		1,342.98	1,342.98
PVAPHC6081106	10	8301	7300	5/30/2006	N N14256933	7400789476				C		44.09	44.09
PVAPHC6081107	10	8362	7335	5/30/2006	N N15855164	6009843940				C		320.24	320.24
PVAPHC6081108	10	8362	7335	5/31/2006	N 21596612	6019801237				C		271.59	271.59
PVAPHC6081109	10	8301	7300	5/31/2006	N N20070382	6219901152				C		44.09	44.09
PVAPHC6081110	10	8362	7335	5/31/2006	N N00559262	7400789476				C		57.80	57.80
PVAPHC6081114	10	8375	7378	6/14/2006	N N26471109	6219901152				C		37.00	37.00
PVAPHC6081115	10	8375	7378	6/6/2006	N M95694500	6159805685				C		2,635.54	2,635.54
PVAPHC6081116	10	8375	7378	6/6/2006	N N23977583	7400789476				C		1,429.26	1,429.26
PVAPHC6081117	10	8362	7335	6/6/2006	N N25308670	7400789476				C		38.81	38.81
PVAPHC6081118	10	8370	7374	6/6/2006	N N26576156	6081977205				C		83.62	83.62
PVAPHC6081118	10	8370	7374	6/6/2006	N N26363683	6081977205				C		1,099.00	1,099.00
PVAPHC6081119	10	8375	7378	6/6/2006	N N29153639	6117843531				C		4,436.49	4,436.49
PVAPHC6081121	10	8375	7378	6/16/2006	N N37579208	6103612508				C		1,096.50	1,096.50
PVAPHC6081122	10	8375	7378	6/14/2006	N N36231569	6103612508				C		1,876.52	1,876.52
PVAPHC6081123	10	8301	7300	6/13/2006	N N33388750	6040950605				C		49.29	49.29
PVAPHC6081124	10	8375	7378	6/13/2006	N N36460860	6040950256				C		1,386.82	1,386.82
PVAPHC6081125	10	8362	7335	6/13/2006	N N35503565	6118643527				C		311.49	311.49
PVAPHC6081126	10	8362	7335	6/14/2006	N N35186560	6023920033				C		15.12	15.12
PVAPHC6081127	10	8375	7378	6/29/2006	N N39468489	6024960041				C		111.55	111.55
PVAPHC6081128	10	8375	7378	6/14/2006	N N42171483	6117843531				C		687.71	687.71
PVAPHC6081129	10	8375	7378	6/14/2006	N N42523380	6150613433				C		617.71	617.71
PVAPHC6081130	10	8301	7300	6/14/2006	N N44368659	6094672292				C		88.19	88.19
PVAPHC6081131	10	8362	7335	6/22/2006	N N45035610	6019910100				C		717.00	717.00
PVAPHC6081132	10	8375	7378	6/22/2006	N N44401435	7400789476				C		1,802.28	1,802.28
PVAPHC6081133	10	8362	7335	6/22/2006	N N38965586	6094671024				C		177.96	177.96
PVAPHC6081134	10	8375	7378	6/29/2006	N N38777909	6024960041				C		3,016.13	3,016.13

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPHC6081135	10	8362	7335	6/22/2006	N N52762921	6042955154				C		275.01	275.01
PVAPHC6081136	10	8375	7378	6/22/2006	N N52586120	6078862640				C		284.64	284.64
PVAPHC6081137	10	8375	7378	6/29/2006	N N53823576	6107611194				C		765.85	765.85
PVAPHC6081137	10	8375	7378	6/29/2006	N N53823576	6106611192				C		765.85	765.85
PVAPHC6081140	10	8375	7378	6/29/2006	N N57474681	6094671024				C		424.58	424.58
PVAPHC6081140	10	8375	7378	6/29/2006	N N57527564	6094671024				C		130.82	130.82
PVAPHC6081141	10	8301	7300	6/29/2006	N M48387569	6075601104				C		185.21	185.21
PVAPHC6081142	10	8375	7378	6/29/2006	N N47182742	6159655100				C		989.01	989.01
PVAPHC6081143	10	8362	7335	6/29/2006	N N47199912	6006919328				C		56.03	56.03
PVAPHC6081143	10	8362	7335	6/29/2006	N N47196646	6006919328				C		603.42	603.42
PVAPHC6081144	10	8301	7300	7/6/2006	N N47272806	6094829741				C		309.99	309.99
PVAPHC6081145	10	8375	7378	6/29/2006	N N47531186	6103612508				C		1,182.20	1,182.20
PVAPHC6081146	10	8362	7335	6/30/2006	N M78710986	6219901152				C		24.20	24.20
PVAPHC6081146	10	8362	7335	6/30/2006	N M78759152	6219901152				C		37.00	37.00
PVAPHC6081146	10	8375	7378	6/30/2006	N M78759152	6219901152				C		1,016.82	1,016.82
PVAPHC6081148	10	8375	7378	7/11/2006	N N73501302	6230916056				C		3,058.98	3,058.98
PVAPHC6081149	10	8375	7378	7/12/2006	N N73800180	6219901555				C		1,141.53	1,141.53
PVAPHC6081149	10	8375	7378	7/12/2006	N N73800180	6043954121				C		870.67	870.67
PVAPHC6081149	10	8375	7378	7/12/2006	N N73801470	6043954121				C		2,283.06	2,283.06
PVAPHC6081150	10	8362	7335	7/11/2006	N N64440266	6178909322				C		332.07	332.07
PVAPHC6081151	10	8375	7378	7/11/2006	N N63164311	6094671024				C		1,809.19	1,809.19
PVAPHC6081153	10	8375	7378	7/11/2006	N N60201976	6078862640				C		1,527.93	1,527.93
PVAPHC6081154	10	8378	7380	7/11/2006	N N58235257	6117843531				C		456.50	456.50
PVAPHC6081155	10	8362	7335	7/11/2006	N N72949148	6075601104				C		1,440.06	1,440.06
PVAPHC6081156	10	8375	7378	7/11/2006	N N72149010	6078862640				C		564.80	564.80
PVAPHC6081165	10	8375	7378	7/19/2006	N N78708053	6048910107				C		1,933.70	1,933.70
PVAPHC6081166	10	8375	7378	7/19/2006	N N82580120	6118696029				C		5,187.32	5,187.32
PVAPHC6081167	10	8375	7378	7/19/2006	N N76939848	6118643527				C		2,690.25	2,690.25
PVAPHC6081168	10	8375	7378	7/19/2006	N N77443196	6118643527				C		2,220.85	2,220.85
PVAPHC6081169	10	8375	7378	7/19/2006	N N75025443	6094979234				C		3,652.46	3,652.46
PVAPHC6081169	10	8375	7378	7/19/2006	N N77037740	6094979234				C		74.62	74.62
PVAPHC6081171	10	8375	7378	7/21/2006	N N79767134	6043954121				C		41.46	41.46
PVAPHC6081172	10	8362	7335	7/20/2006	N N74119584	6078601130				C		15.98	15.98
PVAPHC6081172	10	8362	7335	7/20/2006	N N74166884	6078601130				C		118.29	118.29
PVAPHC6081173	10	8301	7300	7/20/2006	N N75066620	6050809738				C		274.25	274.25
PVAPHC6081176	10	8362	7335	7/21/2006	N N87509882	6154953617				C		160.12	160.12
PVAPHC6081176	10	8362	7335	7/21/2006	N N87224152	6154953617				C		212.71	212.71
PVAPHC6081177	10	8362	7335	7/21/2006	N N87038049	6022910364				C		48.91	48.91
PVAPHC6081178	10	8301	7300	7/21/2006	N N95946200	6048910107				C		208.98	208.98

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PVAPHC6081179	10	8375	7378	7/24/2006	N N88273440	6117843620				C		685.50	685.50
PVAPHC6081180	10	8375	7378	7/26/2006	N N88782191	7400789259				C		550.02	550.02
PVAPHC6081181	10	8375	7378	7/26/2006	N N89365268	6078601130				C		1,496.48	1,496.48
PVAPHC6081182	10	8362	7335	7/21/2006	N N89180136	6040950605				C		166.19	166.19
PVAPHC6081183	10	8375	7378	7/26/2006	N N94148130	6078601130				C		1,214.38	1,214.38
PVAPHC6081183	10	8375	7378	7/26/2006	N N95584642	6078601130				C		24.65	24.65
PVAPHC6081184	10	8375	7378	7/25/2006	N N95171852	6155913624				C		1,295.33	1,295.33
PVAPHC6081185	10	8375	7378	7/25/2006	N N9115225	6075601104				C		4,086.76	4,086.76
PVAPHC6081186	10	8375	7378	7/25/2006	N N91542708	6268750722				C		264.59	264.59
PVAPHC6081186	10	8375	7378	7/25/2006	N N90713231	6268750722				C		1,525.46	1,525.46
PVAPHC6081186	10	8375	7378	7/25/2006	N N94594466	6268750722				C		478.86	478.86
PVAPHC6081187	10	8362	7335	7/25/2006	N N93377127	6268750722				C		779.26	779.26
PVAPHC6081187	10	8362	7335	7/25/2006	N N92739033	6268750722				C		176.38	176.38
PVAPHC6081188	10	8362	7335	7/25/2006	N N96271761	6268750722				C		425.42	425.42
PVAPHC6081193	10	8375	7378	8/8/2006	N P00146061	6231916071				C		20.43	20.43
PVAPHC6081193	10	8375	7378	8/8/2006	N N99034604	6231916071				C		1,427.67	1,427.67
PVAPHC6081194	10	8375	7378	8/8/2006	N N99972736	6155913735				C		80.06	80.06
PVAPHC6081194	10	8375	7378	8/8/2006	N N99167477	6155913735				C		665.55	665.55
PVAPHC6081195	10	8375	7378	8/8/2006	N 903184711	6165605687				C		1,738.42	1,738.42
PVAPHC6081197	10	8375	7378	8/8/2006	N P01028615	6103612508				C		1,430.38	1,430.38
PVAPHC6081198	10	8375	7378	8/8/2006	N P03411122	6078601130				C		1,554.30	1,554.30
PVAPHC6081199	10	8362	7335	8/8/2006	N P00003295	7400789396				C		48.82	48.82
PVAPHC6081200	10	8375	7378	8/11/2006	N P09632864	6268750722				C		31,938.06	31,938.06
PVAPHC6081200	10	8375	7378	8/11/2006	N P10407763	6268750722				C		1,193.00	1,193.00
PVAPHC6081201	10	8375	7378	8/11/2006	N P06397627	6094829742				C		58.70	58.70
PVAPHC6081201	10	8375	7378	8/11/2006	N P06162999	6094829742				C		2,024.01	2,024.01
PVAPHC6081202	10	8375	7378	8/11/2006	N P13373134	6150613433				C		1,331.10	1,331.10
PVAPHC6081202	10	8375	7378	8/11/2006	N P15247357	6150613433				C		130.78	130.78
PVAPHC6081203	10	8375	7378	8/11/2006	N P16579930	6048910107				C		1,286.48	1,286.48
PVAPHC6081204	10	8375	7378	8/11/2006	N P16562361	6117843531				C		1,395.70	1,395.70
PVAPHC6081205	10	8375	7378	8/11/2006	N P23187031	6024960041				C		1,753.93	1,753.93
PVAPHC6081206	10	8375	7378	8/11/2006	N P16566715	6118643527				C		3,519.93	3,519.93
PVAPHC6081206	10	8375	7378	8/11/2006	N P18119031	6118643527				C		160.08	160.08
PVAPHC6081207	10	8375	7378	8/11/2006	N P19954643	6155913623				C		1,331.10	1,331.10
PVAPHC6081207	10	8375	7378	8/11/2006	N P20444327	6155913623				C		80.06	80.06
PVAPHC6081208	10	8375	7378	8/11/2006	N P21304987	6117843801				C		2,541.06	2,541.06
PVAPHC6081208	10	8375	7378	8/11/2006	N P21987049	6117843801				C		106.72	106.72
PVAPHC6081209	10	8362	7335	8/11/2006	N P22636312	6268750722				C		249.18	249.18
PVAPHC6081210	10	8375	7378	8/15/2006	N P11252240	6005910636				C		1,123.95	1,123.95

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PVAPHC6081211	10	8375	7378	8/14/2006	N P16569390	6217894663				C		1,586.09	1,586.09
PVAPHC6081212	10	8362	7335	8/14/2006	N P29275994	6078862640				C		137.02	137.02
PVAPHC6081213	10	8375	7378	8/14/2006	N P16571034	6024960041				C		1,012.45	1,012.45
PVAPHC6081214	10	8362	7335	8/14/2006	N P21213990	6078862640				C		79.21	79.21
PVAPHC6081215	10	8375	7378	8/14/2006	N P28103901	6122610355				C		1,536.47	1,536.47
PVAPHC6081216	10	8362	7335	8/18/2006	N P09741183	6190854394				C		428.62	428.62
PVAPHC6081217	10	8375	7378	8/21/2006	N P36298481	6154953617				C		509.83	509.83
PVAPHC6081218	10	8362	7335	8/21/2006	N P36374501	6154953617				C		31.15	31.15
PVAPHC6081219	10	8301	7300	8/21/2006	N P42475250	6050809738				C		357.69	357.69
PVAPHC6081220	10	8375	7378	8/21/2006	N P34246654	6101810012				C		1,601.68	1,601.68
PVAPHC6081221	10	8375	7378	8/21/2006	N P34001317	7400789791				C		2,756.72	2,756.72
PVAPHC6081222	10	8375	7378	8/23/2006	N P43161801	6107611194				C		1,456.05	1,456.05
PVAPHC6081223	10	8375	7378	8/22/2006	N 941229298	7400789396				C		564.80	564.80
PVAPHC6081224	10	8301	7300	8/21/2006	P42141734	6024960041				C		54.25	54.25
PVAPHC6081224	10	8301	7300	8/21/2006	N P41822541	6024960041				C		220.50	220.50
PVAPHC6081225	10	8375	7378	8/21/2006	N P42055269	6005910603				C		867.74	867.74
PVAPHC6081226	10	8301	7300	8/23/2006	N P44254307	6024960041				C		284.15	284.15
PVAPHC6081227	10	8362	7335	8/30/2006	N P46365459	6107611194				C		275.01	275.01
PVAPHC6081228	10	8301	7300	8/23/2006	N P46794859	6040950605				C		37.34	37.34
PVAPHC6081230	10	8362	7335	8/29/2006	N P56064435	7400789259				C		201.10	201.10
PVAPHC6081231	10	8375	7378	8/29/2006	N P49771008	6005910603				C		1,022.65	1,022.65
PVAPHC6081232	10	8362	7335	8/29/2006	N P49756602	6015910104				C		1,316.18	1,316.18
PVAPHC6081232	10	8362	7335	8/29/2006	N P53103138	6015910104				C		2,119.42	2,119.42
PVAPHC6081232	10	8362	7335	8/29/2006	N P53103960	6015910104				C		1,263.06	1,263.06
PVAPHC6081232	10	8362	7335	8/29/2006	N P51017308	6015910104				C		64.04	64.04
PVAPHC6081233	10	8375	7378	8/29/2006	N P51742800	6074910039				C		91.26	91.26
PVAPHC6081233	10	8375	7378	8/29/2006	N P51092066	6074910039				C		1,791.31	1,791.31
PVAPHC6081234	10	8375	7378	8/29/2006	N P51768159	6040950605				C		3,785.56	3,785.56
PVAPHC6081235	10	8375	7378	8/30/2006	N P59512463	6011910366				C		2,781.33	2,781.33
PVAPHC6081236	10	8375	7378	9/1/2006	N P57234113	6117843531				C		1,471.12	1,471.12
PVAPHC6081237	10	8362	7335	8/29/2006	N P54460139	6094671024				C		477.00	477.00
PVAPHC6081238	10	8375	7378	8/30/2006	N P56753095	6219971614				C		1,741.01	1,741.01
PVAPHC6081239	10	8375	7378	8/29/2006	N P56891072	6117843531				C		1,423.00	1,423.00
PVAPHC6081240	10	8375	7378	8/29/2006	N P54976313	6159805685				C		25,875.68	25,875.68
PVAPHC6081240	10	8375	7378	8/29/2006	N P54976313	6159855104				C		1,055.04	1,055.04
PVAPHC6081241	10	8375	7378	8/29/2006	N P56617299	6165605687				C		1,497.76	1,497.76
PVAPHC6081242	10	8301	7300	8/29/2006	N P54128266	6019801237				C		1,907.58	1,907.58
PVAPHC6081245	10	8375	7378	8/29/2006	N P57274077	6074910039				C		1,314.48	1,314.48
PVAPHC6081245	10	8375	7378	8/29/2006	N P56777717	6074910039				C		469.00	469.00

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PVAPHC6081247	10	8375	7378	9/1/2006	N P58324507	7400789935				C		2,066.31	2,066.31
PVAPHC6081248	10	8375	7378	9/1/2006	N 58374970	6117843531				C		1,471.12	1,471.12
PVAPHC6081250	10	8375	7378	9/1/2006	N P59800922	6117843531				C		1,471.12	1,471.12
PVAPHC6081251	10	8375	7378	9/1/2006	N P58069345	6117843531				C		1,464.96	1,464.96
PVAPHC6081252	10	8375	7378	9/1/2006	N P59893980	6117843801				C		213.59	213.59
PVAPHC6081252	10	8375	7378	9/1/2006	N P58957275	6117843801				C		2,485.06	2,485.06
PVAPHC6081253	10	8375	7378	8/30/2006	N P59673149	6019801237				C		1,425.61	1,425.61
PVAPHC6081254	10	8375	7378	8/30/2006	N P59567250	6006919328				C		4,172.07	4,172.07
PVAPHC6081255	10	8375	7378	9/1/2006	N P60484770	6094671024				C		1,761.65	1,761.65
PVAPHC6081256	10	8375	7378	8/30/2006	N P58673803	6094829742				C		16,649.40	16,649.40
PVAPHC6081258	10	8375	7378	8/30/2006	N P58519626	6074910039				C		986.19	986.19
PVAPHC6081259	10	8375	7378	9/1/2006	N P58936740	6233916059				C		509.83	509.83
PVAPHC6081261	10	8362	7335	8/30/2006	N P59877755	6019801237				C		315.91	315.91
PVAPHC6081262	10	8362	7335	8/30/2006	N P60069594	6019801237				C		95.18	95.18
PVAPHC6082001	10	8375	7378	9/21/2005	M H26642972 COMPUTER	6219901152				C		1,282.52	1,282.52
PVAPHC6082002	10	8301	7300	9/15/2005	M H24879835	6019801237				C		1,254.92	1,254.92
PVAPHC6082004	10	8362	7335	9/15/2005	M H29600413 MODULE	6094822861				C		302.58	302.58
PVAPHC6082005	10	8362	7335	9/15/2005	M H31276326 SPEAKERS	6025963119				C		26.69	26.69
PVAPHC6082006	10	8375	7378	9/19/2005	M H33767718 MOUSE	6083910038				C		19.80	19.80
PVAPHC6082006	10	8375	7378	9/19/2005	M H32607091 COMPUTER	6083910038				C		1,625.14	1,625.14
PVAPHC6082010	10	8375	7378	9/23/2005	M H41537998 MONITORS	6075862637				C		1,685.25	1,685.25
PVAPHC6082011	10	8362	7335	9/26/2005	M H37432524 CRUZER	6178909322				C		295.44	295.44
PVAPHC6082012	10	8362	7335	9/22/2005	M H39259781 AC ADAPTER	6023920033				C		53.36	53.36
PVAPHC6082013	10	8375	7378	9/22/2005	M H39694712 MONITORS/SOUN	6040957059				C		1,384.84	1,384.84
PVAPHC6082014	10	8375	7378	9/28/2005	M H39696138 MONITORS	6081832364				C		1,123.50	1,123.50
PVAPHC6082016	10	8375	7378	9/27/2005	M H46369988 COMPUTER	6299973811				C		1,913.09	1,913.09
PVAPHC6082017	10	8375	7378	9/28/2005	M H47528150 COMPUTRACE	6299973811				C		111.21	111.21
PVAPHC6082018	10	8375	7378	9/28/2005	M 47441593 COMPUTER	6225954809				C		1,250.15	1,250.15
PVAPHC6082019	10	8375	7378	9/28/2005	M H47275898 COMPUTER	7405783804				C		1,011.64	1,011.64
PVAPHC6082020	10	8362	7335	10/5/2005	M H60957425	7400789396				C		71.16	71.16
PVAPHC6082021	10	8362	7335	10/12/2005	M H60607572 PRINTER	6076970410				C		411.00	411.00
PVAPHC6082022	10	8375	7378	10/6/2005	M H63383977 COMPUTER	6103612508				C		1,230.98	1,230.98
PVAPHC6082028	10	8362	7335	10/17/2005	M H64871290	6006919328				C		289.45	289.45
PVAPHC6082028	10	8362	7335	10/17/2005	M H64871290 FLAT MONITOR	6006919328				C		1,842.10	1,842.10
PVAPHC6082029	10	8375	7378	10/11/2005	M H63724774 COMPUTER	6219901152				C		2,354.94	2,354.94
PVAPHC6082033	10	8362	7335	10/18/2005	M H37147480	6006919328				C		66.71	66.71
PVAPHC6082035	10	8375	7378	10/19/2005	M H41594436 CARTRIDGE	6075862637				C		185.21	185.21
PVAPHC6082036	10	8362	7335	10/19/2005	M H61395510 HANDHELD	7400789476				C		310.61	310.61
PVAPHC6082037	10	8362	7335	10/19/2005	M H61534544 CABLE	6023920033				C		22.65	22.65

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PVAPHC6082038	10	8362	7335	10/19/2005	M H61430412 TONER	6076970410				C		354.98	354.98
PVAPHC6082039	10	8362	7335	10/19/2005	M H62081683 KEYBOARD	7400789476				C		17.76	17.76
PVAPHC6082040	10	8362	7335	10/21/2005	M H86679449	6006919328				C		322.10	322.10
PVAPHC6082041	10	8362	7335	10/20/2005	M H87151626 MODULE/MINI U	6094829741				C		181.51	181.51
PVAPHC6082042	10	8362	7335	10/20/2005	M H43794114 CRDLESS KYBD/	6225954809				C		80.09	80.09
PVAPHC6082043	10	8375	7378	10/20/2005	M H55967906 COMPUTER	6219901152				C		1,664.00	1,664.00
PVAPHC6082044	10	8362	7335	10/21/2005	M H78336872 MONITOR	7402780265				C		359.25	359.25
PVAPHC6082045	10	8375	7378	10/20/2005	M H77892046 COMPUTER	6219901152				C		2,702.00	2,702.00
PVAPHC6082048	10	8362	7335	10/25/2005	M H72232706 LIFE DRIVE MA	6076970410				C		533.11	533.11
PVAPHC6082051	10	8378	7380	10/24/2005	M H71502300 COMPUTER	6025963119				C		1,021.80	1,021.80
PVAPHC6082052	10	8362	7335	10/24/2005	M H70499950 BATTERY	6048910107				C		124.56	124.56
PVAPHC6082053	10	8375	7378	10/24/2005	M H70291578 MONITOR	6075862637				C		1,123.50	1,123.50
PVAPHC6082054	10	8375	7378	10/24/2005	M H69399670 COMPUTER	6024960041				C		789.74	789.74
PVAPHC6082055	10	8375	7378	11/10/2005	M J11798550 MOUSE	6219901558				C		35.60	35.60
PVAPHC6082055	10	8375	7378	11/10/2005	M J11118290 COMPUTER	6219901558				C		2,568.34	2,568.34
PVAPHC6082057	10	8375	7378	11/10/2005	M J13487683 COMPUTRACE	6009843942				C		111.21	111.21
PVAPHC6082057	10	8375	7378	11/10/2005	M J13008700 COMPUTER	6009843942				C		445.75	445.75
PVAPHC6082060	10	8362	7335	11/10/2005	M J12878301 PRINTER	6040950256				C		485.09	485.09
PVAPHC6082060	10	8362	7335	11/10/2005	M J10940999 SPEAKERS	6040950256				C		26.69	26.69
PVAPHC6082061	10	8301	7300	11/10/2005	M J12466178	6094829741				C		88.19	88.19
PVAPHC6082074	10	8375	7378	11/28/2005	M J25566451 MONITOR/SPEAK	7400789477				C		500.90	500.90
PVAPHC6082075	10	8362	7335	11/28/2005	M J27054083 MEMORY STICK	6094822861				C		80.09	80.09
PVAPHC6082076	10	8375	7378	11/28/2005	M J23935972 COMPUTER	6154953617				C		789.78	789.78
PVAPHC6082079	10	8360	7334	12/2/2005	M J39309073 BATTERY	6107611194				C		133.46	133.46
PVAPHC6082080	10	8362	7335	12/6/2005	M H76607500	6006919328				C		137.02	137.02
PVAPHC6082080	10	8362	7335	12/6/2005	M H76607500	6006919328				C		185.08	185.08
PVAPHC6082083	10	8375	7378	12/8/2005	M J48746472 MONITOR	7405783804				C		395.01	395.01
PVAPHC6082090	10	8375	7378	12/27/2005	J COMPUTER	6048910107				C		1,354.14	1,354.14
PVAPHC6082091	50	6009	7379	1/5/2006	M J90857309 CACHE	6094829742				C		6,591.73	6,591.73
PVAPHC6082092	10	8375	7378	1/2/2006	M J96651834 COMPUTER	7405783804				C		1,114.27	1,114.27
PVAPHC6082101	10	8375	7378	1/20/2006	M K18335778 PRINTER	6048910107				C		290.63	290.63
PVAPHC6082102	10	8375	7378	1/25/2006	M K21931068 COMPUTER	6102611196				C		923.40	923.40
PVAPHC6082103	10	8375	7378	1/20/2006	M K18190273 SURGE PROTECT	6219901152				C		12.41	12.41
PVAPHC6082104	10	8375	7378	1/25/2006	M K19538079	6078601130				C		1,489.35	1,489.35
PVAPHC6082104	10	8375	7378	1/25/2006	M K20451003	6078601130				C		58.96	58.96
PVAPHC6082106	10	8362	7335	1/24/2006	M K17570102 MODULE	6094829742				C		121.03	121.03
PVAPHC6082107	10	8301	7300	1/25/2006	M K19883280	7400789396				C		581.72	581.72
PVAPHC6082108	10	8375	7378	1/25/2006	M K27036419 COMPUTER	6094829742				C		2,382.28	2,382.28
PVAPHC6082108	10	8375	7378	1/25/2006	M K22458374 PRINTER CABLE	6094829742				C		145.20	145.20

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PVAPHC6082108	10	8375	7378	1/25/2006	M K27369728 SURGEMASTER	6094829742				C		59.74	59.74
PVAPHC6082109	10	8362	7335	1/25/2006	M K23192831 MODULE	6101810012				C		258.08	258.08
PVAPHC6082110	10	8375	7378	1/31/2006	M K26047450 LATITUDE 610	7407787508				C		1,336.35	1,336.35
PVAPHC6082113	10	8301	7300	1/27/2006	M K35459480 BLACK TONER	6040950605				C		186.82	186.82
PVAPHC6082115	50	6009	7379	2/2/2006	M K42247530	6094829742				C		1,086.92	1,086.92
PVAPHC6082116	10	8375	7378	2/15/2006	M K31215926 MONITOR	6199604691				C		622.71	622.71
PVAPHC6082117	10	8375	7378	2/15/2006	M K3693038 LASER PRINTER	6212604113				C		1,300.00	1,300.00
PVAPHC6082118	10	8301	7300	2/13/2006	M K46015812 BATTERY	6075862637				C		88.11	88.11
PVAPHC6082119	10	8375	7378	2/7/2006	M K45616880 SOFTWARE DEV	6019910100				C		5,011.06	5,011.06
PVAPHC6082121	10	8375	7378	2/7/2006	M K48381638 COMPUTER	6104919298				C		1,702.55	1,702.55
PVAPHC6082126	10	8301	7300	2/13/2006	M K57714725 TONER	6075601104				C		185.21	185.21
PVAPHC6082127	10	8375	7378	2/13/2006	M K64295740 COMPUTER	6113849410				C		901.55	901.55
PVAPHC6082128	10	8362	7335	2/13/2006	M K60817297 COMPUTER ACCE	6178909322				C		3,026.85	3,026.85
PVAPHC6082132	10	8375	7378	2/21/2006	M K65674591 COMPUTER	6009843942				C		1,195.37	1,195.37
PVAPHC6082133	10	8375	7378	2/21/2006	M K65994006 COMPUTER	6103612508				C		1,715.34	1,715.34
PVAPHC6082134	10	8362	7335	2/21/2006	M K66021400	7400789396				C		38.26	38.26
PVAPHC6082135	10	8375	7378	2/24/2006	M K66282565 COMPUTER	6103612508				C		1,126.95	1,126.95
PVAPHC6082136	10	8362	7335	2/21/2006	M K68626377 MONITORS	6005910603				C		1,123.23	1,123.23
PVAPHC6082137	10	8362	7335	2/21/2006	M K73285882	6094829742				C		35.59	35.59
PVAPHC6082137	10	8362	7335	2/21/2006	M K73945060 AXIM	6094829742				C		528.03	528.03
PVAPHC6082138	10	8362	7335	2/24/2006	M K77917087 MODULE	7400789476				C		126.30	126.30
PVAPHC6082139	10	8551	7267	2/24/2006	M K76577029 WARRANTY	6094671024				C		398.00	398.00
PVAPHC6082140	10	8301	7300	2/28/2006	M K79396750 TONER	6094829741				C		195.98	195.98
PVAPHC6082146	10	8375	7378	3/3/2006	M K84681743 COMPUTER	6040950256				C		1,931.89	1,931.89
PVAPHC6082147	10	8362	7335	3/3/2006	M K82113799 BATTERIES	6219901152				C		1,364.25	1,364.25
PVAPHC6082148	10	8362	7335	3/3/2006	M K82577965 AXIM X51	6075601104				C		296.01	296.01
PVAPHC6082149	10	8375	7378	3/3/2006	M K87568174 COMPUTER	6011910366				C		1,110.50	1,110.50
PVAPHC6082149	10	8375	7378	3/3/2006	M K84111211 ADAPTER	6011910366				C		22.21	22.21
PVAPHC6082149	10	8375	7378	3/3/2006	M K87215840 COMPUTER	6011910366				C		1,817.93	1,817.93
PVAPHC6082149	10	8375	7378	3/3/2006	M K87499954 COMPUER	6011910366				C		1,209.50	1,209.50
PVAPHC6082154	10	8375	7378	3/10/2006	M K95458366	6076970410				C		1,625.42	1,625.42
PVAPHC6082155	10	8362	7335	3/8/2006	M K96154301 MONITOR	6117843619				C		532.22	532.22
PVAPHC6082156	10	8375	7378	3/8/2006	M K90187216 COMPUTER	6226755836				C		1,230.23	1,230.23
PVAPHC6082157	10	8362	7335	3/10/2006	M K84007686 FLASHDRIVE	7400780445				C		62.29	62.29
PVAPHC6082159	10	8375	7378	3/14/2006	M K98740925 COMPUTER	6117843619				C		2,167.82	2,167.82
PVAPHC6082160	10	8362	7335	3/14/2006	M K98875219 MONITOR	6190884515				C		296.01	296.01
PVAPHC6082161	10	8375	7378	3/15/2006	M K88639156R COMPUTER	6079601132				C		1,014.30	1,014.30
PVAPHC6082162	10	8375	7378	3/20/2006	M COMPUTRACE/MO3783110	6117843619				C		116.55	116.55
PVAPHC6082163	10	8301	7300	3/14/2006	M M03381993 TONER	6079601132				C		409.61	409.61

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PVAPHC6082164	10	8375	7378	3/16/2006	M M03794139 WIRING ASSEMB	6019801237					C	659.00	659.00
PVAPHC6082165	10	8362	7335	3/15/2006	M M05332515 CD-DVD ROM	6011910366					C	150.37	150.37
PVAPHC6082166	10	8375	7378	3/20/2006	M M03036811	6103612508					C	4,205.16	4,205.16
PVAPHC6082167	10	8375	7378	3/21/2006	M M01803440 COMPUTER	6101810012					C	1,785.55	1,785.55
PVAPHC6082173	10	8375	7378	3/23/2006	M M12220980 COMPUTER	6118643527					C	1,190.59	1,190.59
PVAPHC6082174	10	8375	7378	3/23/2006	M M12219400 COMPUTER	6117843932					C	1,054.59	1,054.59
PVAPHC6082174	10	8375	7378	3/23/2006	M M13407120 MONITOR	6117843932					C	257.21	257.21
PVAPHC6082175	10	8362	7335	3/23/2006	M M15151297 PHASER 6250	6079601132					C	41.34	41.34
PVAPHC6082176	10	8375	7378	3/27/2006	M M08172454 COMPUTER	6103612508					C	1,303.38	1,303.38
PVAPHC6082177	10	8375	7378	3/28/2006	M M18779017 INTERNAL HARD	6101810012					C	2,371.68	2,371.68
PVAPHC6082178	10	8375	7378	4/7/2006	M M30825627 SURGE PRTOECT	6011910366					C	14.20	14.20
PVAPHC6082178	10	8375	7378	4/7/2006	M M30824353 SURGE PROTECT	6011910366					C	14.20	14.20
PVAPHC6082181	10	8375	7378	4/10/2006	M M37734783 LASER PRINTER	6199604691					C	791.01	791.01
PVAPHC6082182	10	8375	7378	4/18/2006	M 37601961 LOCATOR/MOUSE	6076970410					C	55.53	55.53
PVAPHC6088196	10	8362	7335	8/8/2006	N 904235123	6268750722					C	275.01	275.01
PVAPHC6088563	10	8375	7378	11/2/2005	J H98770764 COMPUTER	6040950256					C	1,267.88	1,267.88
PVAPHC6088563	10	8375	7378	11/2/2005	J H94405590 COMPUTER	6040950256					C	453.86	453.86
PVAPHC6088563	10	8375	7378	11/2/2005	J H95137769 COMPUTER	6040950256					C	899.89	899.89
PVAPHC6088564	10	8378	7380	11/2/2005	J H96990562 PHOTO MANAGER	6178909322					C	43.57	43.57
PVAPHC6088565	10	8301	7300	11/2/2005	J J04300460 CARTRIDGE	6075601104					C	185.21	185.21
PVAPHC6088566	10	8375	7378	11/2/2005	J J01212064	6075601104					C	496.00	496.00
PVAPHC6088577	10	8301	7300	12/20/2005	J 74655594 CARTRIDGE	6018915310					C	87.99	87.99
PVAPHC6088577	10	8301	7300	12/20/2005	J J74593866 CARTRIDGE	6018915310					C	69.98	69.98
PVAPHC6088578	10	8362	7335	12/20/2005	J J60306312 PRINTER	6019801237					C	164.88	164.88
PVAPHC6088579	10	8362	7335	12/20/2005	J J82069399 BATTERY	6094829742					C	800.00	800.00
PVAPHC6088580	10	8375	7378	12/20/2005	J SCANNER	6094829742					C	1,459.20	1,459.20
PVAPHC6088581	10	8362	7335	12/21/2005	J SMART UPS	6094829742					C	475.19	475.19
PVAPHC6088582	10	8362	7335	12/21/2005	J MONITOR	6110669199					C	237.63	237.63
PVAPHC6088582	10	8362	7335	12/21/2005	J MONITOR	6112669309					C	552.39	552.39
PVAPHC6088583	10	8375	7378	12/27/2005	J COMPUTERS	6048910107					C	32,499.36	32,499.36
PVAPHC6088583	10	8375	7378	12/27/2005	J NOTEBOOK/ROUTER/MOUSE	6048910107					C	1,434.92	1,434.92
PVAPHC6088584	10	8375	7378	12/22/2005	J COMPUTERS	6094829742					C	10,551.76	10,551.76
PVAPHC6088586	10	8362	7335	1/10/2006	J K13130884 MONITOR	6102611196					C	399.00	399.00
PVAPHC6088587	10	8375	7378	1/10/2006	J J82762078	6083910038					C	746.15	746.15
PVAPHC6088588	10	8375	7378	1/12/2006	J K16098795	6219901152					C	1,352.24	1,352.24
PVAPHC6088589	10	8375	7378	1/12/2006	J K12494726	6219901152					C	331.17	331.17
PVAPHC6088590	10	8375	7378	1/12/2006	J K04845728	6110669199					C	1,262.37	1,262.37
PVAPHC6088905	10	8375	7378	6/23/2006	K OPTIPLEX GX620	6101810012					C	794.75	794.75
RIAPHC6082105	10	8375	7378	1/25/2006	M K18274744 COMPUTER	6040959148					C	2,241.96	2,241.96

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RIAPHC6602730	10	8375	7378	3/28/2006	M M24777853 SURGE PROTECT	8019780546					C	12.41	12.41
RIAPHC6602820	10	8375	7378	3/28/2006	M M24775915 SURGE PROTECT	6903782399					C	12.41	12.41
RIAPHC6603220	10	8375	7378	3/28/2006	M K97060149R	8019780539					C	32.38	32.38
TOTAL SUMMUS-DELL-GE COMMERCIAL DIST												2,050,249.41	2,050,249.41

***** **VSUMMUS004** **SUMMUS-CARDINAL-MEDICAL SUPPLI**

IVACTHCH60247	10	8329	7312	9/23/2005	569514741	6769784750					C	843.09	843.09
IVACTHCH60247	10	8329	7312	9/23/2005	569635712	6723782278					C	219.62	219.62
IVACTHCH60247	10	8329	7312	9/23/2005	569792882	6418781207					C	41.29	41.29
IVACTHCH60247	10	8329	7312	9/23/2005	569593532	6721781321					C	46.93	46.93
IVACTHCH60247	10	8329	7312	9/23/2005	569928354	6721781321					C	284.73	284.73
IVACTHCH60247	10	8329	7312	9/23/2005	569635726	6723782268					C	79.08	79.08
IVACTHCH60247	10	8329	7312	9/23/2005	569697076	6723782268					C	1,227.10	1,227.10
IVACTHCH60247	10	8329	7312	9/23/2005	569928348	6723782268					C	106.00	106.00
IVACTHCH60247	10	8329	7312	9/23/2005	569841234	6723782268					C	673.85	673.85
IVACTHCH60247	10	8329	7312	9/23/2005	569792885	6723782268					C	32.78	32.78
IVACTHCH60247	10	8329	7312	9/23/2005	569841236	6720789019					C	588.75	588.75
IVACTHCH60247	10	8329	7312	9/23/2005	569697083	6723782278					C	39.75	39.75
IVACTHCH60247	10	8329	7312	9/23/2005	569841246	6720789019					C	31.49	31.49
IVACTHCH60247	10	8329	7312	9/23/2005	569593522	6724781293					C	278.75	278.75
IVACTHCH60247	10	8329	7312	9/23/2005	569841229	6724781293					C	410.82	410.82
IVACTHCH60247	10	8329	7312	9/23/2005	569883247	6724781293					C	170.01	170.01
IVACTHCH60247	10	8329	7312	9/23/2005	569841228	6730782417					C	103.40	103.40
IVACTHCH60247	10	8329	7312	9/23/2005	569841231	6730782417					C	94.10	94.10
IVACTHCH60247	10	8329	7312	9/23/2005	569793004	6730782417					C	34.52	34.52
IVACTHCH60247	10	8329	7312	9/23/2005	569593545	6730782417					C	431.08	431.08
IVACTHCH60247	10	8329	7312	9/23/2005	569697073	6730782417					C	361.37	361.37
IVACTHCH60247	10	8329	7312	9/23/2005	569697063	6730782417					C	26.80	26.80
IVACTHCH60247	10	8329	7312	9/23/2005	569793006	6723782278					C	35.78	35.78
IVACTHCH60247	10	8329	7312	9/23/2005	569928352	6718781287					C	56.32	56.32
IVACTHCH60247	10	8329	7312	9/23/2005	569939494	6769784144					C	35.70	35.70
IVACTHCH60247	10	8329	7312	9/23/2005	569593535	6418781207					C	597.23	597.23
IVACTHCH60247	10	8329	7312	9/23/2005	569635704	6418781207					C	96.40	96.40
IVACTHCH60247	10	8329	7312	9/23/2005	569734162	6450785161					C	725.04	725.04
IVACTHCH60247	10	8329	7312	9/23/2005	569697069	6601783123					C	181.62	181.62
IVACTHCH60247	10	8329	7312	9/23/2005	569883268	6716781659					C	557.99	557.99
IVACTHCH60247	10	8329	7312	9/23/2005	569841233	6716781659					C	292.60	292.60
IVACTHCH60247	10	8329	7312	9/23/2005	569697056	6717782313					C	2,774.82	2,774.82

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IVACTHCH60247	10	8329	7312	9/23/2005	569635711	6720789019				C		630.00	630.00
IVACTHCH60247	10	8329	7312	9/23/2005	569928353	6717782313				C		1,384.96	1,384.96
IVACTHCH60247	10	8329	7312	9/23/2005	569635728	6731781300				C		224.15	224.15
IVACTHCH60247	10	8329	7312	9/23/2005	569697060	6718781287				C		66.20	66.20
IVACTHCH60247	10	8329	7312	9/23/2005	569734166	6718781287				C		1,241.39	1,241.39
IVACTHCH60247	10	8329	7312	9/23/2005	569841230	6718781287				C		269.89	269.89
IVACTHCH60247	10	8329	7312	9/23/2005	569593540	6719782058				C		504.78	504.78
IVACTHCH60247	10	8329	7312	9/23/2005	569883266	6719789052				C		3,117.03	3,117.03
IVACTHCH60247	10	8329	7312	9/23/2005	569883270	6720781289				C		2,803.34	2,803.34
IVACTHCH60247	10	8329	7312	9/23/2005	569841239	6720781289				C		37.14	37.14
IVACTHCH60247	10	8329	7312	9/23/2005	569883254	6720789019				C		470.70	470.70
IVACTHCH60247	10	8329	7312	9/23/2005	569928341	6720789019				C		28.21	28.21
IVACTHCH60247	10	8329	7312	9/23/2005	569593530	6717782313				C		266.76	266.76
IVACTHCH60247	10	8329	7312	9/23/2005	569841248	6775784150				C		75.46	75.46
IVACTHCH60247	10	8329	7312	9/23/2005	569793011	6769781265				C		33.20	33.20
IVACTHCH60247	10	8329	7312	9/23/2005	569792889	6769784144				C		78.72	78.72
IVACTHCH60247	10	8329	7312	9/23/2005	569734169	6769784144				C		1,391.10	1,391.10
IVACTHCH60247	10	8329	7312	9/23/2005	569939492	6769784750				C		14.92	14.92
IVACTHCH60247	10	8329	7312	9/23/2005	569792879	6772781119				C		68.89	68.89
IVACTHCH60247	10	8329	7312	9/23/2005	569635710	6775784150				C		87.50	87.50
IVACTHCH60247	10	8329	7312	9/23/2005	569593549	6775784150				C		31.22	31.22
IVACTHCH60247	10	8329	7312	9/23/2005	569593551	6775784150				C		1,299.48	1,299.48
IVACTHCH60247	10	8329	7312	9/23/2005	569928366	6730782417				C		296.43	296.43
IVACTHCH60247	10	8329	7312	9/23/2005	569792886	6775784150				C		136.06	136.06
IVACTHCH60247	10	8329	7312	9/23/2005	569792990	6769781112				C		699.39	699.39
IVACTHCH60247	10	8329	7312	9/23/2005	569841240	6779785443				C		860.03	860.03
IVACTHCH60247	10	8329	7312	9/23/2005	569697065	6779785443				C		999.61	999.61
IVACTHCH60247	10	8329	7312	9/23/2005	569734163	6782785782				C		29.26	29.26
IVACTHCH60247	10	8329	7312	9/23/2005	569635714	6782785782				C		232.29	232.29
IVACTHCH60247	10	8329	7312	9/23/2005	569841226	6782785782				C		18.24	18.24
IVACTHCH60247	10	8329	7312	9/23/2005	569793005	6782785782				C		144.17	144.17
IVACTHCH60247	10	8329	7312	9/23/2005	569514740	6783785803				C		66.48	66.48
IVACTHCH60247	10	8329	7312	9/23/2005	569593529	6824785441				C		112.40	112.40
IVACTHCH60247	10	8329	7312	9/23/2005	569635709	6824785441				C		533.10	533.10
IVACTHCH60247	10	8329	7312	9/23/2005	569593556	6775784150				C		8.10	8.10
IVACTHCH60247	10	8329	7312	9/23/2005	569883260	6752785966				C		579.68	579.68
IVACTHCH60247	10	8329	7312	9/23/2005	569928339	6418781207				C		831.08	831.08
IVACTHCH60247	10	8329	7312	9/23/2005	569697080	6731781300				C		18.19	18.19
IVACTHCH60247	10	8329	7312	9/23/2005	569697049	6742785803				C		585.26	585.26

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IVACTHCH60247	10	8329	7312	9/23/2005	569550401	6742785803				C		63.61	63.61
IVACTHCH60247	10	8329	7312	9/23/2005	569883279	6742785803				C		215.27	215.27
IVACTHCH60247	10	8329	7312	9/23/2005	569928351	6742785803				C		47.93	47.93
IVACTHCH60247	10	8329	7312	9/23/2005	569841227	6743783562				C		64.15	64.15
IVACTHCH60247	10	8329	7312	9/23/2005	569734164	6743783562				C		698.45	698.45
IVACTHCH60247	10	8329	7312	9/23/2005	569883278	6745783136				C		2,379.37	2,379.37
IVACTHCH60247	10	8329	7312	9/23/2005	569793009	6769781265				C		111.80	111.80
IVACTHCH60247	10	8329	7312	9/23/2005	569793001	6752785802				C		1,408.80	1,408.80
IVACTHCH60247	10	8329	7312	9/23/2005	569841237	6769781112				C		177.11	177.11
IVACTHCH60247	10	8329	7312	9/23/2005	569792880	6752785966				C		47.06	47.06
IVACTHCH60247	10	8329	7312	9/23/2005	569593528	6752785966				C		1,498.13	1,498.13
IVACTHCH60247	10	8329	7312	9/23/2005	569928343	6752785966				C		63.12	63.12
IVACTHCH60247	10	8329	7312	9/23/2005	569928365	6763784138				C		1,400.40	1,400.40
IVACTHCH60247	10	8329	7312	9/23/2005	569939495	6763784138				C		65.47	65.47
IVACTHCH60247	10	8329	7312	9/23/2005	569685075	6765784140				C		1,222.64	1,222.64
IVACTHCH60247	10	8329	7312	9/23/2005	569635721	6767784142				C		3,210.66	3,210.66
IVACTHCH60247	10	8329	7312	9/23/2005	569792884	6767784142				C		170.72	170.72
IVACTHCH60247	10	8329	7312	9/23/2005	569928359	6730782417				C		23.32	23.32
IVACTHCH60247	10	8329	7312	9/23/2005	569883244	6752785802				C		548.70	548.70
IVACTHCH60247	10	8329	7312	9/23/2005	569697082	6401782609				C		58.98	58.98
IVACTHCH60247	10	8329	7312	9/23/2005	569697062	6418781207				C		103.55	103.55
IVACTHCH60247	10	8329	7312	9/23/2005	569697086	6083910038				C		232.22	232.22
IVACTHCH60247	10	8329	7312	9/23/2005	569793012	6401782609				C		25.35	25.35
IVACTHCH60247	10	8329	7312	9/23/2005	569841244	6401782609				C		16.46	16.46
IVACTHCH60247	10	8329	7312	9/23/2005	569841245	6401782609				C		145.00	145.00
IVACTHCH60247	10	8329	7312	9/23/2005	569883267	6401782609				C		1,504.42	1,504.42
IVACTHCH60247	10	8329	7312	9/23/2005	569928347	6401782609				C		302.43	302.43
IVACTHCH60247	10	8329	7312	9/23/2005	569928364	6401782609				C		18.15	18.15
IVACTHCH60248	10	8329	7312	9/23/2005	569928342	7810785806				C		16.62	16.62
IVACTHCH60248	10	8329	7312	9/23/2005	569841249	7804786531				C		8.28	8.28
IVACTHCH60248	10	8329	7312	9/23/2005	569792883	7804786526				C		76.40	76.40
IVACTHCH60248	10	8329	7312	9/23/2005	569635715	7804786526				C		1,615.70	1,615.70
IVACTHCH60248	10	8329	7312	9/23/2005	569883245	7804786526				C		837.98	837.98
IVACTHCH60248	10	8329	7312	9/23/2005	569883280	7804786526				C		6.71	6.71
IVACTHCH60248	10	8329	7312	9/23/2005	569883249	7804786531				C		672.39	672.39
IVACTHCH60248	10	8329	7312	9/23/2005	569928357	7804786526				C		29.52	29.52
IVACTHCH60248	10	8329	7312	9/23/2005	569635706	7804786531				C		7.21	7.21
IVACTHCH60248	10	8329	7312	9/23/2005	569697071	7804786531				C		850.38	850.38
IVACTHCH60248	10	8329	7312	9/23/2005	569928356	7804786531				C		158.57	158.57

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IVACTHCH60248	10	8329	7312	9/23/2005	569939493	7804786524				C		2,513.89	2,513.89
IVACTHCH60248	10	8329	7312	9/23/2005	569883253	7810785806				C		26.43	26.43
IVACTHCH60248	10	8329	7312	9/23/2005	569792887	7804786524				C		451.07	451.07
IVACTHCH60248	10	8329	7312	9/23/2005	569883275	7810785806				C		10.96	10.96
IVACTHCH60248	10	8329	7312	9/23/2005	569883250	7816788383				C		71.56	71.56
IVACTHCH60248	10	8329	7312	9/23/2005	569841238	7810785806				C		3.74	3.74
IVACTHCH60248	10	8329	7312	9/23/2005	569685073	7804783413				C		1,151.56	1,151.56
IVACTHCH60248	10	8329	7312	9/23/2005	569697067	6824785441				C		62.43	62.43
IVACTHCH60248	10	8329	7312	9/23/2005	569514738	6842785444				C		32.97	32.97
IVACTHCH60248	10	8329	7312	9/23/2005	569792888	6842785444				C		55.64	55.64
IVACTHCH60248	10	8329	7312	9/23/2005	569841232	6842785444				C		169.44	169.44
IVACTHCH60248	10	8329	7312	9/23/2005	569928360	6842785444				C		83.40	83.40
IVACTHCH60248	10	8329	7312	9/23/2005	569685072	7108780024				C		762.38	762.38
IVACTHCH60248	10	8329	7312	9/23/2005	569734168	7804786524				C		268.00	268.00
IVACTHCH60248	10	8329	7312	9/23/2005	569792997	7804783413				C		248.29	248.29
IVACTHCH60248	10	8329	7312	9/23/2005	569928358	7804786524				C		2,306.92	2,306.92
IVACTHCH60248	10	8329	7312	9/23/2005	569928345	7804783413				C		310.37	310.37
IVACTHCH60248	10	8329	7312	9/23/2005	569550398	7804786522				C		3,386.81	3,386.81
IVACTHCH60248	10	8329	7312	9/23/2005	569793003	7804786522				C		151.07	151.07
IVACTHCH60248	10	8329	7312	9/23/2005	569883251	7816788383				C		4.92	4.92
IVACTHCH60248	10	8329	7312	9/23/2005	569635725	7804786524				C		3,125.70	3,125.70
IVACTHCH60248	10	8329	7312	9/23/2005	569841241	7816788383				C		313.89	313.89
IVACTHCH60248	10	8329	7312	9/23/2005	569928346	7804786524				C		112.56	112.56
IVACTHCH60248	10	8329	7312	9/23/2005	569883243	7313783943				C		590.94	590.94
IVACTHCH60248	10	8329	7312	9/23/2005	569550399	8259788814				C		633.25	633.25
IVACTHCH60248	10	8329	7312	9/23/2005	569883246	7886788615				C		107.00	107.00
IVACTHCH60248	10	8329	7312	9/23/2005	569697081	7955782480				C		34.20	34.20
IVACTHCH60248	10	8329	7312	9/23/2005	569635727	8037788187				C		102.00	102.00
IVACTHCH60248	10	8329	7312	9/23/2005	569793000	7816788383				C		497.26	497.26
IVACTHCH60248	10	8329	7312	9/23/2005	569793008	8259788800				C		454.82	454.82
IVACTHCH60248	10	8329	7312	9/23/2005	569883275	7810785807				C		443.66	443.66
IVACTHCH60248	10	8329	7312	9/23/2005	569928361	7885785598				C		13.55	13.55
IVACTHCH60248	10	8329	7312	9/23/2005	569550397	8259788814				C		10,985.59	10,985.59
IVACTHCH60248	10	8329	7312	9/23/2005	569635702	8259788798				C		755.01	755.01
IVACTHCH60248	10	8329	7312	9/23/2005	569734167	8259788814				C		151.20	151.20
IVACTHCH60248	10	8329	7312	9/23/2005	569792991	8259788814				C		331.50	331.50
IVACTHCH60248	10	8329	7312	9/23/2005	569792992	8259788814				C		564.72	564.72
IVACTHCH60248	10	8329	7312	9/23/2005	569792999	8259788814				C		2,039.70	2,039.70
IVACTHCH60248	10	8329	7312	9/23/2005	569841243	8259788814				C		189.00	189.00

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IVACTHCH60248	10	8329	7312	9/23/2005	569841247	8259788816				C		238.57	238.57
IVACTHCH60248	10	8329	7312	9/23/2005	569550400	8259788816				C		655.05	655.05
IVACTHCH60248	10	8329	7312	9/23/2005	569550396	8259788813				C		438.00	438.00
IVACTHCH60248	10	8329	7312	9/23/2005	569635700	7836786707				C		388.66	388.66
IVACTHCH60248	10	8329	7312	9/23/2005	569792995	8259788813				C		3,559.66	3,559.66
IVACTHCH60248	10	8329	7312	9/23/2005	569593533	7836786707				C		1,714.45	1,714.45
IVACTHCH60248	10	8329	7312	9/23/2005	569793007	7885785598				C		83.47	83.47
IVACTHCH60248	10	8329	7312	9/23/2005	569697052	7836786707				C		1,994.44	1,994.44
IVACTHCH60248	10	8329	7312	9/23/2005	569928363	7836786707				C		650.95	650.95
IVACTHCH60248	10	8329	7312	9/23/2005	569883248	7839786792				C		78.00	78.00
IVACTHCH60248	10	8329	7312	9/23/2005	569697085	7841789268				C		271.98	271.98
IVACTHCH60248	10	8329	7312	9/23/2005	569928355	7841789268				C		229.46	229.46
IVACTHCH60248	10	8329	7312	9/23/2005	569593539	7841789269				C		47.71	47.71
IVACTHCH60248	10	8329	7312	9/23/2005	569928349	7841789269				C		40.76	40.76
IVACTHCH60248	10	8329	7312	9/23/2005	569928362	7841789270				C		175.23	175.23
IVACTHCH60248	10	8329	7312	9/23/2005	569928350	7841789271				C		40.76	40.76
IVACTHCH60248	10	8329	7312	9/23/2005	569593538	7841789271				C		261.93	261.93
IVACTHCH60248	10	8329	7312	9/23/2005	569841242	7885785598				C		31.08	31.08
IVACTHCH60248	10	8329	7312	9/23/2005	569841235	7885785598				C		899.27	899.27
IVACTHCH60248	10	8329	7312	9/23/2005	569685071	7841789269				C		18.72	18.72
IVACTHCH60248	10	8329	7312	9/23/2005	569550395	7834786627				C		31.71	31.71
IVACTHCH60249	10	8329	7312	10/6/2005	570156400	6720789019				C		132.00	132.00
IVACTHCH60249	10	8329	7312	10/6/2005	570072676	6720789019				C		267.62	267.62
IVACTHCH60249	10	8329	7312	10/6/2005	570344772	6722781291				C		1,224.00	1,224.00
IVACTHCH60249	10	8329	7312	10/6/2005	570072662	6722781291				C		1,774.48	1,774.48
IVACTHCH60249	10	8329	7312	10/6/2005	570401071	6724781293				C		1,141.38	1,141.38
IVACTHCH60249	10	8329	7312	10/6/2005	570112626	6724781293				C		1,047.62	1,047.62
IVACTHCH60249	10	8329	7312	10/6/2005	570253601	6743783226				C		979.43	979.43
IVACTHCH60249	10	8329	7312	10/6/2005	570253605	6730782417				C		49.02	49.02
IVACTHCH60249	10	8329	7312	10/6/2005	570253613	6718782415				C		12.48	12.48
IVACTHCH60249	10	8329	7312	10/6/2005	569972446	6721781321				C		180.84	180.84
IVACTHCH60249	10	8329	7312	10/6/2005	570072678	6718782415				C		639.55	639.55
IVACTHCH60249	10	8329	7312	10/6/2005	570344786	6717782313				C		512.00	512.00
IVACTHCH60249	10	8329	7312	10/6/2005	570156390	6419780243				C		2,903.99	2,903.99
IVACTHCH60249	10	8329	7312	10/6/2005	570072671	6418781207				C		123.47	123.47
IVACTHCH60249	10	8329	7312	10/6/2005	570028439	6326789343				C		100.00	100.00
IVACTHCH60249	10	8329	7312	10/6/2005	570388724	6769781112				C		174.62	174.62
IVACTHCH60249	10	8329	7312	10/6/2005	570072668	6731781300				C		18.98	18.98
IVACTHCH60249	10	8329	7312	10/6/2005	570253606	6779785443				C		49.02	49.02

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IVACTHCH60249	10	8329	7312	10/6/2005	570302480	6759781269				C		212.97	212.97
IVACTHCH60249	10	8329	7312	10/6/2005	570202774	6401782609				C		396.18	396.18
IVACTHCH60249	10	8329	7312	10/6/2005	570156410	6418781207				C		8.88	8.88
IVACTHCH60249	10	8329	7312	10/6/2005	570028437	6731781300				C		162.64	162.64
IVACTHCH60249	10	8329	7312	10/6/2005	570167650	6723782268				C		58.00	58.00
IVACTHCH60249	10	8329	7312	10/6/2005	569972445	6720781289				C		41.20	41.20
IVACTHCH60249	10	8329	7312	10/6/2005	570401065	6720781289				C		108.03	108.03
IVACTHCH60249	10	8329	7312	10/6/2005	570156398	6723782268				C		96.40	96.40
IVACTHCH60249	10	8329	7312	10/6/2005	570253595	6752785966				C		38.04	38.04
IVACTHCH60249	10	8329	7312	10/6/2005	570112621	6759781269				C		1,511.29	1,511.29
IVACTHCH60249	10	8329	7312	10/6/2005	570156412	6783785803				C		56.86	56.86
IVACTHCH60249	10	8329	7312	10/6/2005	570388719	6782785782				C		415.84	415.84
IVACTHCH60249	10	8329	7312	10/6/2005	570302475	6765784140				C		3,029.76	3,029.76
IVACTHCH60249	10	8329	7312	10/6/2005	570028436	6779785443				C		131.85	131.85
IVACTHCH60249	10	8329	7312	10/6/2005	570253591	6418781207				C		167.23	167.23
IVACTHCH60249	10	8329	7312	10/6/2005	570202790	6772781119				C		681.29	681.29
IVACTHCH60249	10	8329	7312	10/6/2005	570401072	6769784144				C		157.56	157.56
IVACTHCH60249	10	8329	7312	10/6/2005	570401073	6769781463				C		400.12	400.12
IVACTHCH60249	10	8329	7312	10/6/2005	570388707	6769781112				C		43.47	43.47
IVACTHCH60249	10	8329	7312	10/6/2005	570072686	6767784142				C		82.72	82.72
IVACTHCH60249	10	8329	7312	10/6/2005	570072682	6765784140				C		824.42	824.42
IVACTHCH60249	10	8329	7312	10/6/2005	570302476	6763784138				C		14.80	14.80
IVACTHCH60249	10	8329	7312	10/6/2005	569972444	6759781269				C		104.80	104.80
IVACTHCH60249	10	8329	7312	10/6/2005	570344775	6722781291				C		418.05	418.05
IVACTHCH60249	10	8329	7312	10/6/2005	570344780	6617784126				C		55.04	55.04
IVACTHCH60249	10	8329	7312	10/6/2005	570156406	6720781289				C		18.64	18.64
IVACTHCH60249	10	8329	7312	10/6/2005	570253599	6719782058				C		624.91	624.91
IVACTHCH60249	10	8329	7312	10/6/2005	570072675	6401782609				C		15.53	15.53
IVACTHCH60249	10	8329	7312	10/6/2005	570072679	6779785443				C		475.74	475.74
IVACTHCH60249	10	8329	7312	10/6/2005	570072674	6721781321				C		202.01	202.01
IVACTHCH60249	10	8329	7312	10/6/2005	570028454	6764784139				C		102.28	102.28
IVACTHCH60249	10	8329	7312	10/6/2005	570401076	6780785442				C		124.40	124.40
IVACTHCH60249	10	8329	7312	10/6/2005	570156395	6779785443				C		13.85	13.85
IVACTHCH60249	10	8329	7312	10/6/2005	570253594	6779785443				C		48.17	48.17
IVACTHCH60249	10	8329	7312	10/6/2005	570388728	6769784144				C		138.80	138.80
IVACTHCH60249	10	8329	7312	10/6/2005	570401074	6769781112				C		79.50	79.50
IVACTHCH60249	10	8329	7312	10/6/2005	570072689	6769781112				C		960.28	960.28
IVACTHCH60249	10	8329	7312	10/6/2005	570344781	6765784140				C		297.93	297.93
IVACTHCH60249	10	8329	7312	10/6/2005	570156416	6765784140				C		29.80	29.80

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IVACTHCH60249	10	8329	7312	10/6/2005	570253627	6782785782				C		284.39	284.39
IVACTHCH60249	10	8329	7312	10/6/2005	570156424	6759781269				C		291.61	291.61
IVACTHCH60249	10	8329	7312	10/6/2005	570202783	6752785966				C		185.95	185.95
IVACTHCH60249	10	8329	7312	10/6/2005	570388722	6769784144				C		884.18	884.18
IVACTHCH60249	10	8329	7312	10/6/2005	570401070	6721781321				C		106.47	106.47
IVACTHCH60249	10	8329	7312	10/6/2005	570072667	6718781287				C		253.20	253.20
IVACTHCH60249	10	8329	7312	10/6/2005	570072685	6744783135				C		251.88	251.88
IVACTHCH60249	10	8329	7312	10/6/2005	570156392	6742785803				C		944.76	944.76
IVACTHCH60249	10	8329	7312	10/6/2005	570388705	6742785803				C		128.85	128.85
IVACTHCH60249	10	8329	7312	10/6/2005	570253607	6743783562				C		2,294.00	2,294.00
IVACTHCH60249	10	8329	7312	10/6/2005	570156402	6744783135				C		9.43	9.43
IVACTHCH60249	10	8329	7312	10/6/2005	570401067	6730782417				C		133.44	133.44
IVACTHCH60249	10	8329	7312	10/6/2005	570388721	6401782609				C		58.14	58.14
IVACTHCH60249	10	8329	7312	10/6/2005	569972441	6418781207				C		1,149.15	1,149.15
IVACTHCH60249	10	8329	7312	10/6/2005	570072683	6779785443				C		13.81	13.81
IVACTHCH60249	10	8329	7312	10/6/2005	570156422	6759781269				C		161.06	161.06
IVACTHCH60249	10	8329	7312	10/6/2005	570072655	6720789019				C		243.08	243.08
IVACTHCH60249	10	8329	7312	10/6/2005	570253604	6401782609				C		44.60	44.60
IVACTHCH60249	10	8329	7312	10/6/2005	570302466	6401782609				C		63.00	63.00
IVACTHCH60249	10	8329	7312	10/6/2005	570072666	6723782268				C		118.58	118.58
IVACTHCH60249	10	8329	7312	10/6/2005	570302478	6745783136				C		7.92	7.92
IVACTHCH60249	10	8329	7312	10/6/2005	570156414	6720781289				C		646.74	646.74
IVACTHCH60249	10	8329	7312	10/6/2005	570167656	6617784126				C		272.57	272.57
IVACTHCH60249	10	8329	7312	10/6/2005	570253629	6769781265				C		1,830.72	1,830.72
IVACTHCH60249	10	8329	7312	10/6/2005	570401066	6720781289				C		256.72	256.72
IVACTHCH60249	10	8329	7312	10/6/2005	570202781	6720789019				C		25.52	25.52
IVACTHCH60249	10	8329	7312	10/6/2005	570302473	6720789019				C		142.08	142.08
IVACTHCH60249	10	8329	7312	10/6/2005	570253628	6722781291				C		41.80	41.80
IVACTHCH60249	10	8329	7312	10/6/2005	570401075	6722781291				C		7.41	7.41
IVACTHCH60249	10	8329	7312	10/6/2005	570167652	6716781659				C		68.80	68.80
IVACTHCH60249	10	8329	7312	10/6/2005	570302469	6752785966				C		685.58	685.58
IVACTHCH60249	10	8329	7312	10/6/2005	570344773	6617784126				C		17.05	17.05
IVACTHCH60249	10	8329	7312	10/6/2005	570167654	6724781293				C		112.80	112.80
IVACTHCH60249	10	8329	7312	10/6/2005	570072673	6717782313				C		2,129.11	2,129.11
IVACTHCH60249	10	8329	7312	10/6/2005	570401068	6717782313				C		554.02	554.02
IVACTHCH60249	10	8329	7312	10/6/2005	570202787	6718782415				C		149.36	149.36
IVACTHCH60249	10	8329	7312	10/6/2005	569972448	6718781287				C		75.64	75.64
IVACTHCH60249	10	8329	7312	10/6/2005	570072669	6730782417				C		9.36	9.36
IVACTHCH60249	10	8329	7312	10/6/2005	570302481	6724781293				C		630.95	630.95

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IVACTHCH60249	10	8329	7312	10/6/2005	570072690	6401782609				C		87.08	87.08
IVACTHCH60249	10	8329	7312	10/6/2005	570388715	6418781207				C		1,244.20	1,244.20
IVACTHCH60249	10	8329	7312	10/6/2005	570302468	6401782609				C		63.68	63.68
IVACTHCH60250	10	8329	7312	10/6/2005	570072688	7810785806				C		180.46	180.46
IVACTHCH60250	10	8329	7312	10/6/2005	570028452	7804788361				C		21.89	21.89
IVACTHCH60250	10	8329	7312	10/6/2005	570072684	7834783555				C		956.42	956.42
IVACTHCH60250	10	8329	7312	10/6/2005	570156407	7810785806				C		21.36	21.36
IVACTHCH60250	10	8329	7312	10/6/2005	570156420	7804786524				C		1,215.56	1,215.56
IVACTHCH60250	10	8329	7312	10/6/2005	570167646	7804786531				C		153.07	153.07
IVACTHCH60250	10	8329	7312	10/6/2005	570302471	7804786526				C		1,342.95	1,342.95
IVACTHCH60250	10	8329	7312	10/6/2005	570156409	7804786526				C		814.75	814.75
IVACTHCH60250	10	8329	7312	10/6/2005	570028447	8259788814				C		175.44	175.44
IVACTHCH60250	10	8329	7312	10/6/2005	570388706	7836786707				C		178.73	178.73
IVACTHCH60250	10	8329	7312	10/6/2005	570388718	7841789270				C		43.47	43.47
IVACTHCH60250	10	8329	7312	10/6/2005	570028441	8259788816				C		60.17	60.17
IVACTHCH60250	10	8329	7312	10/6/2005	570202789	7804786524				C		61.15	61.15
IVACTHCH60250	10	8329	7312	10/6/2005	570072677	7841789269				C		273.77	273.77
IVACTHCH60250	10	8329	7312	10/6/2005	570028448	8259788813				C		4,892.24	4,892.24
IVACTHCH60250	10	8329	7312	10/6/2005	570302467	7841780163				C		51.94	51.94
IVACTHCH60250	10	8329	7312	10/6/2005	570167651	7885785598				C		178.60	178.60
IVACTHCH60250	10	8329	7312	10/6/2005	570302477	7834783555				C		1,251.20	1,251.20
IVACTHCH60250	10	8329	7312	10/6/2005	570072653	7108780024				C		70.98	70.98
IVACTHCH60250	10	8329	7312	10/6/2005	570253593	7804786524				C		199.60	199.60
IVACTHCH60250	10	8329	7312	10/6/2005	570167645	6842785444				C		640.23	640.23
IVACTHCH60250	10	8329	7312	10/6/2005	570156417	7804786524				C		3,150.19	3,150.19
IVACTHCH60250	10	8329	7312	10/6/2005	570072687	7804786526				C		146.21	146.21
IVACTHCH60250	10	8329	7312	10/6/2005	570388717	7804786526				C		33.35	33.35
IVACTHCH60250	10	8329	7312	10/6/2005	570401069	7810785806				C		214.03	214.03
IVACTHCH60250	10	8329	7312	10/6/2005	570253623	7836786707				C		1,599.61	1,599.61
IVACTHCH60250	10	8329	7312	10/6/2005	570167655	7804786524				C		1,957.07	1,957.07
IVACTHCH60250	10	8329	7312	10/6/2005	570344776	7810785806				C		623.04	623.04
IVACTHCH60250	10	8329	7312	10/6/2005	570167653	7834783555				C		410.40	410.40
IVACTHCH60250	10	8329	7312	10/6/2005	570156404	7885785598				C		132.42	132.42
IVACTHCH60250	10	8329	7312	10/6/2005	570028445	8259788813				C		634.00	634.00
IVACTHCH60250	10	8329	7312	10/6/2005	570072680	8259788813				C		341.09	341.09
IVACTHCH60250	10	8329	7312	10/6/2005	570028442	8259788800				C		95.97	95.97
IVACTHCH60250	10	8329	7312	10/6/2005	569972438	7885785598				C		26.84	26.84
IVACTHCH60250	10	8329	7312	10/6/2005	570344784	7804783413				C		1,432.80	1,432.80
IVACTHCH60250	10	8329	7312	10/6/2005	570167648	7841780163				C		88.60	88.60

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IVACTHCH60250	10	8329	7312	10/6/2005	570388710	7841789270				C		254.40	254.40
IVACTHCH60250	10	8329	7312	10/6/2005	570388709	7804786531				C		1,471.42	1,471.42
IVACTHCH60250	10	8329	7312	10/6/2005	570302470	7804786531				C		20.15	20.15
IVACTHCH60250	10	8329	7312	10/6/2005	570028444	7804786522				C		250.40	250.40
IVACTHCH60250	10	8329	7312	10/6/2005	570028449	7804786522				C		1,260.12	1,260.12
IVACTHCH60250	10	8329	7312	10/6/2005	570344787	7816788383				C		81.56	81.56
IVACTHCH60250	10	8329	7312	10/6/2005	570253611	8259788814				C		918.14	918.14
IVACTHCH60250	10	8329	7312	10/6/2005	570302479	7841789268				C		46.30	46.30
IVACTHCH60250	10	8329	7312	10/6/2005	570028446	8259788814				C		800.70	800.70
IVACTHCH60250	10	8329	7312	10/6/2005	570028453	7834786627				C		2,345.80	2,345.80
IVACTHCH60250	10	8329	7312	10/6/2005	569972443	7804786524				C		1,012.48	1,012.48
IVACTHCH60250	10	8329	7312	10/6/2005	570253619	8259788800				C		525.64	525.64
IVACTHCH60250	10	8329	7312	10/6/2005	570072656	7886788615				C		935.81	935.81
IVACTHCH60250	10	8329	7312	10/6/2005	570072670	6842785444				C		37.84	37.84
IVACTHCH60250	10	8329	7312	10/6/2005	570253603	6824785441				C		55.92	55.92
IVACTHCH60250	10	8329	7312	10/6/2005	570072691	7804786531				C		325.12	325.12
IVACTHCH60250	10	8329	7312	10/6/2005	570028451	8259788814				C		4,561.40	4,561.40
IVACTHCH60250	10	8329	7312	10/6/2005	570072681	7804788361				C		204.67	204.67
IVACTHCH60250	10	8329	7312	10/6/2005	570253596	8259788815				C		118.81	118.81
IVACTHCH60250	10	8329	7312	10/6/2005	570167644	7108780024				C		160.00	160.00
IVACTHCH60250	10	8329	7312	10/6/2005	570202785	8259788798				C		444.90	444.90
IVACTHCH60250	10	8329	7312	10/6/2005	570028440	8259788813				C		1,135.00	1,135.00
IVACTHCH60250	10	8329	7312	10/6/2005	570344778	7836786707				C		904.24	904.24
IVACTHCH60250	10	8329	7312	10/6/2005	570167649	7841780163				C		15.39	15.39
IVACTHCH60250	10	8329	7312	10/6/2005	570253597	8259788815				C		1,778.70	1,778.70
IVACTHCH60250	10	8329	7312	10/6/2005	570028450	8259788798				C		98.61	98.61
IVACTHCH60250	10	8329	7312	10/6/2005	570072672	7836786707				C		1,349.40	1,349.40
IVACTHCH60250	10	8329	7312	10/6/2005	570388704	7836786707				C		47.74	47.74
IVACTHCH60250	10	8329	7312	10/6/2005	570253488	8259788813				C		594.00	594.00
IVACTHCH60250	10	8329	7312	10/6/2005	570253602	8259788814				C		248.43	248.43
IVACTHCH60250	10	8329	7312	10/6/2005	570202776	7836786707				C		655.20	655.20
IVACTHCH60250	10	8329	7312	10/6/2005	570028438	7804786524				C		398.19	398.19
IVACTHCH60250	10	8329	7312	10/6/2005	570253622	7834786627				C		700.20	700.20
IVACTHCH60250	10	8329	7312	10/6/2005	570302472	7841789270				C		131.56	131.56
IVACTHCH60250	10	8329	7312	10/6/2005	570028443	8259788798				C		152.13	152.13
IVACTHCH60250	10	8329	7312	10/6/2005	570202779	7804786519				C		349.20	349.20
IVACTHCH60250	10	8329	7312	10/6/2005	570253626	8259788798				C		558.27	558.27
IVACTHCH60250	10	8329	7312	10/6/2005	570253616	8259788814				C		1,356.30	1,356.30
IVACTHCH60250	10	8329	7312	10/6/2005	570388727	7834783555				C		207.00	207.00

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IVACTHCH60250	10	8329	7312	10/6/2005	570202777	7804786531				C		15.90	15.90
IVACTHCH60250	10	8329	7312	10/6/2005	570302474	7886788615				C		43.60	43.60
IVACTHCH60251	10	8329	7312	10/21/2005	570854639	6720789019				C		243.47	243.47
IVACTHCH60251	10	8329	7312	10/21/2005	570633678	7108780024				C		285.88	285.88
IVACTHCH60251	10	8329	7312	10/21/2005	570493783	6772781119				C		9.51	9.51
IVACTHCH60251	10	8329	7312	10/21/2005	570854642	6718781287				C		650.13	650.13
IVACTHCH60251	10	8329	7312	10/21/2005	570854653	7804783413				C		419.00	419.00
IVACTHCH60251	10	8329	7312	10/21/2005	570542356	6745783136				C		225.34	225.34
IVACTHCH60251	10	8329	7312	10/21/2005	570493755	6730782417				C		119.76	119.76
IVACTHCH60251	10	8329	7312	10/21/2005	570633665	6418781207				C		45.70	45.70
IVACTHCH60251	10	8329	7312	10/21/2005	570542366	6401782609				C		705.07	705.07
IVACTHCH60251	10	8329	7312	10/21/2005	570633673	7804786526				C		798.39	798.39
IVACTHCH60251	10	8329	7312	10/21/2005	570594250	7804786526				C		1,643.33	1,643.33
IVACTHCH60251	10	8329	7312	10/21/2005	570493777	6730782417				C		66.56	66.56
IVACTHCH60251	10	8329	7312	10/21/2005	570677958	7313783943				C		49.94	49.94
IVACTHCH60251	10	8329	7312	10/21/2005	570728686	6780785442				C		93.20	93.20
IVACTHCH60251	10	8329	7312	10/21/2005	570633682	6767784142				C		97.88	97.88
IVACTHCH60251	10	8329	7312	10/21/2005	570542374	6765784140				C		263.07	263.07
IVACTHCH60251	10	8329	7312	10/21/2005	570594253	6779785443				C		541.60	541.60
IVACTHCH60251	10	8329	7312	10/21/2005	570434372	6772781119				C		381.73	381.73
IVACTHCH60251	10	8329	7312	10/21/2005	570594259	6771784774				C		1,384.38	1,384.38
IVACTHCH60251	10	8329	7312	10/21/2005	570493762	6772781119				C		1,122.61	1,122.61
IVACTHCH60251	10	8329	7312	10/21/2005	570854647	6717782313				C		459.98	459.98
IVACTHCH60251	10	8329	7312	10/21/2005	570728680	6717782313				C		32.31	32.31
IVACTHCH60251	10	8329	7312	10/21/2005	570594254	6418781207				C		2,394.30	2,394.30
IVACTHCH60251	10	8329	7312	10/21/2005	570633670	6401782609				C		102.44	102.44
IVACTHCH60251	10	8329	7312	10/21/2005	570542372	7804786526				C		255.23	255.23
IVACTHCH60251	10	8329	7312	10/21/2005	570594255	6745783136				C		1,289.90	1,289.90
IVACTHCH60251	10	8329	7312	10/21/2005	570594246	6780785785				C		332.79	332.79
IVACTHCH60251	10	8329	7312	10/21/2005	570770399	6769781112				C		4.01	4.01
IVACTHCH60251	10	8329	7312	10/21/2005	570594258	6767784142				C		2,691.09	2,691.09
IVACTHCH60251	10	8329	7312	10/21/2005	570594251	6752785966				C		1,440.61	1,440.61
IVACTHCH60251	10	8329	7312	10/21/2005	570677947	7804786526				C		83.17	83.17
IVACTHCH60251	10	8329	7312	10/21/2005	570594257	7804786519				C		360.18	360.18
IVACTHCH60251	10	8329	7312	10/21/2005	570633661	6720781289				C		1,268.57	1,268.57
IVACTHCH60251	10	8329	7312	10/21/2005	570633681	6720789019				C		31.49	31.49
IVACTHCH60251	10	8329	7312	10/21/2005	570728670	6730782417				C		809.93	809.93
IVACTHCH60251	10	8329	7312	10/21/2005	570633666	6401782609				C		123.75	123.75
IVACTHCH60251	10	8329	7312	10/21/2005	570770392	7804786526				C		634.74	634.74

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IVACTHCH60251	10	8329	7312	10/21/2005	570854660	7804786526				C		180.17	180.17
IVACTHCH60251	10	8329	7312	10/21/2005	570677945	6779785443				C		50.00	50.00
IVACTHCH60251	10	8329	7312	10/21/2005	570594242	6772781119				C		141.37	141.37
IVACTHCH60251	10	8329	7312	10/21/2005	570434371	6775784150				C		274.81	274.81
IVACTHCH60251	10	8329	7312	10/21/2005	570542364	6730782417				C		1,004.24	1,004.24
IVACTHCH60251	10	8329	7312	10/21/2005	570728673	6720789019				C		130.06	130.06
IVACTHCH60251	10	8329	7312	10/21/2005	570770398	6718782415				C		99.47	99.47
IVACTHCH60251	10	8329	7312	10/21/2005	570542371	6617784126				C		272.48	272.48
IVACTHCH60251	10	8329	7312	10/21/2005	570542367	6418781207				C		2.85	2.85
IVACTHCH60251	10	8329	7312	10/21/2005	570493784	6401782609				C		87.94	87.94
IVACTHCH60251	10	8329	7312	10/21/2005	570434370	6401782609				C		1,117.00	1,117.00
IVACTHCH60251	10	8329	7312	10/21/2005	570728676	6720789019				C		228.62	228.62
IVACTHCH60251	10	8329	7312	10/21/2005	570728793	7804786522				C		272.98	272.98
IVACTHCH60251	10	8329	7312	10/21/2005	570770401	6769781265				C		176.70	176.70
IVACTHCH60251	10	8329	7312	10/21/2005	570854654	6724781293				C		551.64	551.64
IVACTHCH60251	10	8329	7312	10/21/2005	570854656	6752785966				C		80.60	80.60
IVACTHCH60251	10	8329	7312	10/21/2005	570810002	6769784750				C		10.08	10.08
IVACTHCH60251	10	8329	7312	10/21/2005	570594256	6769781463				C		93.60	93.60
IVACTHCH60251	10	8329	7312	10/21/2005	570810003	6769781265				C		103.90	103.90
IVACTHCH60251	10	8329	7312	10/21/2005	570594241	6775784150				C		28.48	28.48
IVACTHCH60251	10	8329	7312	10/21/2005	570770289	6782785782				C		1,044.23	1,044.23
IVACTHCH60251	10	8329	7312	10/21/2005	570493758	7804786524				C		15.29	15.29
IVACTHCH60251	10	8329	7312	10/21/2005	570728682	7804786522				C		134.42	134.42
IVACTHCH60251	10	8329	7312	10/21/2005	570493775	6782785782				C		129.96	129.96
IVACTHCH60251	10	8329	7312	10/21/2005	570810000	6720789019				C		319.82	319.82
IVACTHCH60251	10	8329	7312	10/21/2005	570770400	6772781119				C		95.34	95.34
IVACTHCH60251	10	8329	7312	10/21/2005	570633663	6730782417				C		133.44	133.44
IVACTHCH60251	10	8329	7312	10/21/2005	570542373	6769781265				C		176.70	176.70
IVACTHCH60251	10	8329	7312	10/21/2005	570809983	6752785802				C		1,840.21	1,840.21
IVACTHCH60251	10	8329	7312	10/21/2005	570728674	6745783136				C		73.63	73.63
IVACTHCH60251	10	8329	7312	10/21/2005	570633667	6730782417				C		0.56	0.56
IVACTHCH60251	10	8329	7312	10/21/2005	570434374	6730782417				C		39.28	39.28
IVACTHCH60251	10	8329	7312	10/21/2005	570677953	6721781321				C		119.25	119.25
IVACTHCH60251	10	8329	7312	10/21/2005	570770397	6718782415				C		14.00	14.00
IVACTHCH60251	10	8329	7312	10/21/2005	570728794	6718782415				C		72.00	72.00
IVACTHCH60251	10	8329	7312	10/21/2005	570644934	6617784126				C		274.04	274.04
IVACTHCH60251	10	8329	7312	10/21/2005	570854644	6560789161				C		98.54	98.54
IVACTHCH60251	10	8329	7312	10/21/2005	570493757	6775784150				C		1,240.21	1,240.21
IVACTHCH60251	10	8329	7312	10/21/2005	570770402	6720781326				C		949.88	949.88

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IVACTHCH60251	10	8329	7312	10/21/2005	570809979	6720789019				C		77.41	77.41
IVACTHCH60251	10	8329	7312	10/21/2005	570854643	6716781659				C		1,139.43	1,139.43
IVACTHCH60251	10	8329	7312	10/21/2005	570633668	6743783562				C		42.16	42.16
IVACTHCH60251	10	8329	7312	10/21/2005	570809977	6742785803				C		280.83	280.83
IVACTHCH60251	10	8329	7312	10/21/2005	570677951	6742785803				C		517.11	517.11
IVACTHCH60251	10	8329	7312	10/21/2005	570809990	6720781326				C		2,267.98	2,267.98
IVACTHCH60251	10	8329	7312	10/21/2005	570677955	6720781289				C		321.07	321.07
IVACTHCH60251	10	8329	7312	10/21/2005	570542357	6720781289				C		139.40	139.40
IVACTHCH60251	10	8329	7312	10/21/2005	570728675	6718782415				C		648.93	648.93
IVACTHCH60251	10	8329	7312	10/21/2005	570728671	6730782417				C		496.00	496.00
IVACTHCH60251	10	8329	7312	10/21/2005	570493771	7804786519				C		88.16	88.16
IVACTHCH60251	10	8329	7312	10/21/2005	570434368	7804786526				C		132.45	132.45
IVACTHCH60251	10	8329	7312	10/21/2005	570854641	6842785444				C		333.90	333.90
IVACTHCH60251	10	8329	7312	10/21/2005	570728672	6730782417				C		70.00	70.00
IVACTHCH60251	10	8329	7312	10/21/2005	570633680	6824785441				C		99.30	99.30
IVACTHCH60251	10	8329	7312	10/21/2005	570633675	6717782313				C		1,000.77	1,000.77
IVACTHCH60251	10	8329	7312	10/21/2005	570728679	6401782609				C		92.00	92.00
IVACTHCH60251	10	8329	7312	10/21/2005	570542358	6743783562				C		28.00	28.00
IVACTHCH60251	10	8329	7312	10/21/2005	570594245	6765784140				C		86.70	86.70
IVACTHCH60251	10	8329	7312	10/21/2005	570594247	6752785966				C		176.70	176.70
IVACTHCH60251	10	8329	7312	10/21/2005	570542369	6779785443				C		115.20	115.20
IVACTHCH60251	10	8329	7312	10/21/2005	570633669	6779785443				C		103.90	103.90
IVACTHCH60251	10	8329	7312	10/21/2005	570542361	6824785441				C		621.17	621.17
IVACTHCH60252	10	8329	7312	10/21/2005	570493781	7834786627				C		356.93	356.93
IVACTHCH60252	10	8329	7312	10/21/2005	570434367	7836786707				C		1,093.75	1,093.75
IVACTHCH60252	10	8329	7312	10/21/2005	570493768	8259788816				C		751.66	751.66
IVACTHCH60252	10	8329	7312	10/21/2005	570493770	8259788814				C		146.20	146.20
IVACTHCH60252	10	8329	7312	10/21/2005	570770391	7804786531				C		98.49	98.49
IVACTHCH60252	10	8329	7312	10/21/2005	570434369	8259788813				C		655.47	655.47
IVACTHCH60252	10	8329	7312	10/21/2005	570493776	8259788800				C		15.09	15.09
IVACTHCH60252	10	8329	7312	10/21/2005	570728792	8259788814				C		1,343.83	1,343.83
IVACTHCH60252	10	8329	7312	10/21/2005	570809978	7834786627				C		164.39	164.39
IVACTHCH60252	10	8329	7312	10/21/2005	570770390	7841780163				C		92.49	92.49
IVACTHCH60252	10	8329	7312	10/21/2005	570854659	7804786531				C		1,316.27	1,316.27
IVACTHCH60252	10	8329	7312	10/21/2005	570594249	7804786531				C		5.29	5.29
IVACTHCH60252	10	8329	7312	10/21/2005	570542368	8290785841				C		130.19	130.19
IVACTHCH60252	10	8329	7312	10/21/2005	570770288	7816788383				C		118.30	118.30
IVACTHCH60252	10	8329	7312	10/21/2005	570728791	8259788813				C		1,883.88	1,883.88
IVACTHCH60252	10	8329	7312	10/21/2005	570728678	8259788815				C		798.06	798.06

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IVACTHCH60252	10	8329	7312	10/21/2005	570728684	8259788813				C		160.88	160.88
IVACTHCH60252	10	8329	7312	10/21/2005	570493782	8290785841				C		177.30	177.30
IVACTHCH60252	10	8329	7312	10/21/2005	570728689	7836786707				C		1,367.57	1,367.57
IVACTHCH60252	10	8329	7312	10/21/2005	570770393	7841789270				C		40.85	40.85
IVACTHCH60252	10	8329	7312	10/21/2005	570854651	8290785841				C		162.81	162.81
IVACTHCH60252	10	8329	7312	10/21/2005	570633683	7834783555				C		58.52	58.52
IVACTHCH60252	10	8329	7312	10/21/2005	570770396	7841789268				C		364.62	364.62
IVACTHCH60252	10	8329	7312	10/21/2005	570594252	7841780163				C		38.29	38.29
IVACTHCH60252	10	8329	7312	10/21/2005	570633677	7804786531				C		654.31	654.31
IVACTHCH60252	10	8329	7312	10/21/2005	570493764	7834786627				C		94.88	94.88
IVACTHCH60252	10	8329	7312	10/21/2005	570728677	8259788814				C		496.86	496.86
IVACTHCH60252	10	8329	7312	10/21/2005	570493769	8259788814				C		106.00	106.00
IVACTHCH60252	10	8329	7312	10/21/2005	570728795	7834786627				C		911.32	911.32
IVACTHCH60252	10	8329	7312	10/21/2005	570770394	7886788615				C		582.82	582.82
IVACTHCH60252	10	8329	7312	10/21/2005	570594248	7886788615				C		95.12	95.12
IVACTHCH60252	10	8329	7312	10/21/2005	570633679	7841789270				C		69.44	69.44
IVACTHCH60252	10	8329	7312	10/21/2005	570854657	7841789268				C		10.58	10.58
IVACTHCH60252	10	8329	7312	10/21/2005	570594244	7841789270				C		34.72	34.72
IVACTHCH60252	10	8329	7312	10/21/2005	570677944	8259788798				C		751.00	751.00
IVACTHCH60252	10	8329	7312	10/21/2005	570809981	8259788798				C		397.80	397.80
IVACTHCH60252	10	8329	7312	10/21/2005	570594243	8259788814				C		175.43	175.43
IVACTHCH60252	10	8329	7312	10/21/2005	570493780	8259788814				C		4,611.31	4,611.31
IVACTHCH60252	10	8329	7312	10/21/2005	570493766	8259788815				C		359.06	359.06
IVACTHCH60252	10	8329	7312	10/21/2005	570493772	8259788813				C		5,416.33	5,416.33
IVACTHCH60252	10	8329	7312	10/21/2005	570854645	7841789269				C		75.21	75.21
IVACTHCH60252	10	8329	7312	10/21/2005	570770395	7841789268				C		177.63	177.63
IVACTHCH60254	10	8329	7312	11/8/2005	571103782	6720781326				C		25.11	25.11
IVACTHCH60254	10	8329	7312	11/8/2005	571049258	6720789019				C		84.05	84.05
IVACTHCH60254	10	8329	7312	11/8/2005	570955958	6723782278				C		36.27	36.27
IVACTHCH60254	10	8329	7312	11/8/2005	570955962	6719789052				C		131.08	131.08
IVACTHCH60254	10	8329	7312	11/8/2005	571005372	6719789052				C		1,522.90	1,522.90
IVACTHCH60254	10	8329	7312	11/8/2005	571180705	6719789052				C		448.50	448.50
IVACTHCH60254	10	8329	7312	11/8/2005	571005374	6720781289				C		940.31	940.31
IVACTHCH60254	10	8329	7312	11/8/2005	571005379	6720781289				C		710.88	710.88
IVACTHCH60254	10	8329	7312	11/8/2005	571049249	6720781289				C		288.58	288.58
IVACTHCH60254	10	8329	7312	11/8/2005	571092115	6720781289				C		103.28	103.28
IVACTHCH60254	10	8329	7312	11/8/2005	571103768	6720781289				C		69.70	69.70
IVACTHCH60254	10	8329	7312	11/8/2005	571226951	6718782415				C		37.76	37.76
IVACTHCH60254	10	8329	7312	11/8/2005	571103807	6720781326				C		168.69	168.69

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IVACTHCH60254	10	8329	7312	11/8/2005	571327367	6718781287				C		591.25	591.25
IVACTHCH60254	10	8329	7312	11/8/2005	570955971	6721781321				C		192.82	192.82
IVACTHCH60254	10	8329	7312	11/8/2005	571103787	6721781321				C		55.20	55.20
IVACTHCH60254	10	8329	7312	11/8/2005	570897857	6722781291				C		1,798.99	1,798.99
IVACTHCH60254	10	8329	7312	11/8/2005	571103770	6722781291				C		99.11	99.11
IVACTHCH60254	10	8329	7312	11/8/2005	571138972	6722781291				C		564.23	564.23
IVACTHCH60254	10	8329	7312	11/8/2005	571226941	6722781291				C		67.37	67.37
IVACTHCH60254	10	8329	7312	11/8/2005	571226944	6723782268				C		499.32	499.32
IVACTHCH60254	10	8329	7312	11/8/2005	570897862	6723782278				C		182.79	182.79
IVACTHCH60254	10	8329	7312	11/8/2005	571138980	6401782609				C		3,801.54	3,801.54
IVACTHCH60254	10	8329	7312	11/8/2005	570897855	6720781326				C		112.57	112.57
IVACTHCH60254	10	8329	7312	11/8/2005	571180702	6617784126				C		1,301.10	1,301.10
IVACTHCH60254	10	8329	7312	11/8/2005	571226940	6401782609				C		84.70	84.70
IVACTHCH60254	10	8329	7312	11/8/2005	571269776	6401782609				C		63.03	63.03
IVACTHCH60254	10	8329	7312	11/8/2005	571327376	6401782609				C		6.80	6.80
IVACTHCH60254	10	8329	7312	11/8/2005	571005375	6418781207				C		138.00	138.00
IVACTHCH60254	10	8329	7312	11/8/2005	571049244	6418781207				C		4,741.43	4,741.43
IVACTHCH60254	10	8329	7312	11/8/2005	571226942	6418781207				C		2,113.46	2,113.46
IVACTHCH60254	10	8329	7312	11/8/2005	571327373	6418781207				C		41.67	41.67
IVACTHCH60254	10	8329	7312	11/8/2005	571327364	6601783123				C		149.82	149.82
IVACTHCH60254	10	8329	7312	11/8/2005	571269778	6607783391				C		495.95	495.95
IVACTHCH60254	10	8329	7312	11/8/2005	570897861	6719782416				C		423.68	423.68
IVACTHCH60254	10	8329	7312	11/8/2005	571092105	6617784126				C		328.09	328.09
IVACTHCH60254	10	8329	7312	11/8/2005	570955959	6724781293				C		70.00	70.00
IVACTHCH60254	10	8329	7312	11/8/2005	571315741	6617784126				C		1.96	1.96
IVACTHCH60254	10	8329	7312	11/8/2005	571327382	6617784126				C		280.35	280.35
IVACTHCH60254	10	8329	7312	11/8/2005	571103816	6716781659				C		206.40	206.40
IVACTHCH60254	10	8329	7312	11/8/2005	571226955	6716781659				C		393.02	393.02
IVACTHCH60254	10	8329	7312	11/8/2005	570955973	6717782313				C		1,370.06	1,370.06
IVACTHCH60254	10	8329	7312	11/8/2005	571103769	6717782313				C		422.84	422.84
IVACTHCH60254	10	8329	7312	11/8/2005	571327368	6717782313				C		706.33	706.33
IVACTHCH60254	10	8329	7312	11/8/2005	571005371	6718781287				C		1,340.00	1,340.00
IVACTHCH60254	10	8329	7312	11/8/2005	571103785	6718781287				C		5.02	5.02
IVACTHCH60254	10	8329	7312	11/8/2005	570955955	6617784126				C		579.27	579.27
IVACTHCH60254	10	8329	7312	11/8/2005	570897864	6765784140				C		172.40	172.40
IVACTHCH60254	10	8329	7312	11/8/2005	570897863	6723782278				C		48.94	48.94
IVACTHCH60254	10	8329	7312	11/8/2005	571103798	6744783135				C		1,164.24	1,164.24
IVACTHCH60254	10	8329	7312	11/8/2005	571005378	6745783136				C		19.70	19.70
IVACTHCH60254	10	8329	7312	11/8/2005	571049256	6745783136				C		241.52	241.52

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IVACTHCH60254	10	8329	7312	11/8/2005	571103817	6752785802				C		99.58	99.58
IVACTHCH60254	10	8329	7312	11/8/2005	570897866	6752785966				C		671.84	671.84
IVACTHCH60254	10	8329	7312	11/8/2005	571103827	6752785966				C		290.66	290.66
IVACTHCH60254	10	8329	7312	11/8/2005	570955956	6759781269				C		76.40	76.40
IVACTHCH60254	10	8329	7312	11/8/2005	571049265	6763784138				C		1,003.70	1,003.70
IVACTHCH60254	10	8329	7312	11/8/2005	571315707	6743785910				C		254.36	254.36
IVACTHCH60254	10	8329	7312	11/8/2005	571005373	6764784139				C		1,944.00	1,944.00
IVACTHCH60254	10	8329	7312	11/8/2005	571327379	6743783562				C		633.19	633.19
IVACTHCH60254	10	8329	7312	11/8/2005	571049253	6765784140				C		603.37	603.37
IVACTHCH60254	10	8329	7312	11/8/2005	571049254	6765784140				C		549.01	549.01
IVACTHCH60254	10	8329	7312	11/8/2005	571103830	6765784140				C		41.70	41.70
IVACTHCH60254	10	8329	7312	11/8/2005	571269761	6765784140				C		105.16	105.16
IVACTHCH60254	10	8329	7312	11/8/2005	571269772	6765784140				C		939.88	939.88
IVACTHCH60254	10	8329	7312	11/8/2005	571049263	6767784142				C		241.13	241.13
IVACTHCH60254	10	8329	7312	11/8/2005	571138983	6769781112				C		106.52	106.52
IVACTHCH60254	10	8329	7312	11/8/2005	571180715	6769781112				C		320.66	320.66
IVACTHCH60254	10	8329	7312	11/8/2005	571269785	6720781289				C		103.28	103.28
IVACTHCH60254	10	8329	7312	11/8/2005	571226958	6763784138				C		35.83	35.83
IVACTHCH60254	10	8329	7312	11/8/2005	571226938	6730782417				C		77.88	77.88
IVACTHCH60254	10	8329	7312	11/8/2005	570955960	6724781293				C		70.00	70.00
IVACTHCH60254	10	8329	7312	11/8/2005	570955969	6724781293				C		101.74	101.74
IVACTHCH60254	10	8329	7312	11/8/2005	571005370	6724781293				C		289.00	289.00
IVACTHCH60254	10	8329	7312	11/8/2005	571315703	6724781293				C		491.17	491.17
IVACTHCH60254	10	8329	7312	11/8/2005	571327381	6724781293				C		43.58	43.58
IVACTHCH60254	10	8329	7312	11/8/2005	570897853	6730782417				C		724.00	724.00
IVACTHCH60254	10	8329	7312	11/8/2005	570955961	6730782417				C		8.27	8.27
IVACTHCH60254	10	8329	7312	11/8/2005	571049239	6730782417				C		1,094.73	1,094.73
IVACTHCH60254	10	8329	7312	11/8/2005	571103811	6730782417				C		511.86	511.86
IVACTHCH60254	10	8329	7312	11/8/2005	571092093	6744783135				C		110.16	110.16
IVACTHCH60254	10	8329	7312	11/8/2005	571180703	6730782417				C		750.36	750.36
IVACTHCH60254	10	8329	7312	11/8/2005	571049260	6719782058				C		298.29	298.29
IVACTHCH60254	10	8329	7312	11/8/2005	571269757	6730782417				C		1,441.44	1,441.44
IVACTHCH60254	10	8329	7312	11/8/2005	571327375	6730782417				C		7.73	7.73
IVACTHCH60254	10	8329	7312	11/8/2005	570897867	6731781300				C		252.72	252.72
IVACTHCH60254	10	8329	7312	11/8/2005	570955964	6731781300				C		213.14	213.14
IVACTHCH60254	10	8329	7312	11/8/2005	571049250	6742785803				C		234.10	234.10
IVACTHCH60254	10	8329	7312	11/8/2005	571103765	6742785803				C		309.32	309.32
IVACTHCH60254	10	8329	7312	11/8/2005	571103795	6743783226				C		77.40	77.40
IVACTHCH60254	10	8329	7312	11/8/2005	571269780	6743783226				C		135.82	135.82

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IVACTHCH60254	10	8329	7312	11/8/2005	571327380	6743783226				C		191.83	191.83
IVACTHCH60254	10	8329	7312	11/8/2005	571103814	6730782417				C		3.05	3.05
IVACTHCH60254	10	8329	7312	11/8/2005	570955957	6401782609				C		274.61	274.61
IVACTHCH60254	10	8329	7312	11/8/2005	571092097	6326789343				C		33.13	33.13
IVACTHCH60254	10	8329	7312	11/8/2005	571049262	6326789343				C		28.51	28.51
IVACTHCH60254	10	8329	7312	11/8/2005	571180701	6323780076				C		1,619.13	1,619.13
IVACTHCH60254	10	8329	7312	11/8/2005	571103819	6401782609				C		170.54	170.54
IVACTHCH60254	10	8329	7312	11/8/2005	570897860	6719789052				C		221.41	221.41
IVACTHCH60255	10	8329	7312	11/9/2005	571180709	7804786519				C		36.53	36.53
IVACTHCH60255	10	8329	7312	11/9/2005	571103780	7804786526				C		374.54	374.54
IVACTHCH60255	10	8329	7312	11/9/2005	571092113	7804786526				C		31.50	31.50
IVACTHCH60255	10	8329	7312	11/9/2005	571049259	7804786526				C		76.40	76.40
IVACTHCH60255	10	8329	7312	11/9/2005	571315733	7804786524				C		403.60	403.60
IVACTHCH60255	10	8329	7312	11/9/2005	571226937	7804786526				C		58.15	58.15
IVACTHCH60255	10	8329	7312	11/9/2005	570955951	7804786522				C		134.42	134.42
IVACTHCH60255	10	8329	7312	11/9/2005	570897859	7804786531				C		41.16	41.16
IVACTHCH60255	10	8329	7312	11/9/2005	571180707	7804786519				C		95.27	95.27
IVACTHCH60255	10	8329	7312	11/9/2005	571180721	7804786522				C		2,395.13	2,395.13
IVACTHCH60255	10	8329	7312	11/9/2005	571269760	7804786526				C		144.80	144.80
IVACTHCH60255	10	8329	7312	11/9/2005	571315726	7804783413				C		331.43	331.43
IVACTHCH60255	10	8329	7312	11/9/2005	571327377	7804786526				C		1,657.28	1,657.28
IVACTHCH60255	10	8329	7312	11/9/2005	571049255	7804786531				C		50.40	50.40
IVACTHCH60255	10	8329	7312	11/9/2005	571103774	7804786531				C		678.31	678.31
IVACTHCH60255	10	8329	7312	11/9/2005	571327371	7804786531				C		580.94	580.94
IVACTHCH60255	10	8329	7312	11/9/2005	571103794	7804788361				C		188.79	188.79
IVACTHCH60255	10	8329	7312	11/9/2005	571180704	7810785807				C		281.14	281.14
IVACTHCH60255	10	8329	7312	11/9/2005	571226953	7810785807				C		5.93	5.93
IVACTHCH60255	10	8329	7312	11/9/2005	570955970	7834786627				C		1,026.07	1,026.07
IVACTHCH60255	10	8329	7312	11/9/2005	571315737	7804786526				C		17.26	17.26
IVACTHCH60255	10	8329	7312	11/9/2005	570955972	6775784150				C		356.35	356.35
IVACTHCH60255	10	8329	7312	11/9/2005	571180716	6769781112				C		48.77	48.77
IVACTHCH60255	10	8329	7312	11/9/2005	571315729	6769781112				C		271.33	271.33
IVACTHCH60255	10	8329	7312	11/9/2005	571005376	6769781265				C		701.64	701.64
IVACTHCH60255	10	8329	7312	11/9/2005	571049261	6769781265				C		115.87	115.87
IVACTHCH60255	10	8329	7312	11/9/2005	571092098	6769781265				C		15.85	15.85
IVACTHCH60255	10	8329	7312	11/9/2005	571315735	6769781265				C		56.86	56.86
IVACTHCH60255	10	8329	7312	11/9/2005	571269783	6769784144				C		58.55	58.55
IVACTHCH60255	10	8329	7312	11/9/2005	571315718	6769784144				C		1,414.88	1,414.88
IVACTHCH60255	10	8329	7312	11/9/2005	571315724	6769784144				C		273.24	273.24

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IVACTHCH60255	10	8329	7312	11/9/2005	571103767	7313783943				C		249.66	249.66
IVACTHCH60255	10	8329	7312	11/9/2005	571092103	6772781119				C		55.40	55.40
IVACTHCH60255	10	8329	7312	11/9/2005	571049251	7834786627				C		787.92	787.92
IVACTHCH60255	10	8329	7312	11/9/2005	571092100	6775784150				C		61.08	61.08
IVACTHCH60255	10	8329	7312	11/9/2005	571269781	6775784150				C		30.86	30.86
IVACTHCH60255	10	8329	7312	11/9/2005	571315743	6775784150				C		484.00	484.00
IVACTHCH60255	10	8329	7312	11/9/2005	570897858	6779785443				C		436.40	436.40
IVACTHCH60255	10	8329	7312	11/9/2005	571269782	6842785444				C		70.00	70.00
IVACTHCH60255	10	8329	7312	11/9/2005	571327370	6842785444				C		356.50	356.50
IVACTHCH60255	10	8329	7312	11/9/2005	570897868	6886780072				C		176.05	176.05
IVACTHCH60255	10	8329	7312	11/9/2005	570955965	7804786519				C		1,050.28	1,050.28
IVACTHCH60255	10	8329	7312	11/9/2005	570897856	7313783943				C		372.93	372.93
IVACTHCH60255	10	8329	7312	11/9/2005	571092109	6769784750				C		269.81	269.81
IVACTHCH60255	10	8329	7312	11/9/2005	571226959	8259788816				C		120.35	120.35
IVACTHCH60255	10	8329	7312	11/9/2005	571180718	8259788813				C		6,278.99	6,278.99
IVACTHCH60255	10	8329	7312	11/9/2005	571315692	8259788813				C		149.40	149.40
IVACTHCH60255	10	8329	7312	11/9/2005	570955950	8259788814				C		78.00	78.00
IVACTHCH60255	10	8329	7312	11/9/2005	570955952	8259788814				C		499.23	499.23
IVACTHCH60255	10	8329	7312	11/9/2005	570955953	8259788814				C		671.13	671.13
IVACTHCH60255	10	8329	7312	11/9/2005	570955954	8259788814				C		444.90	444.90
IVACTHCH60255	10	8329	7312	11/9/2005	570955967	8259788814				C		5,028.21	5,028.21
IVACTHCH60255	10	8329	7312	11/9/2005	571180713	8259788814				C		310.17	310.17
IVACTHCH60255	10	8329	7312	11/9/2005	571180712	8259788813				C		116.31	116.31
IVACTHCH60255	10	8329	7312	11/9/2005	571180710	8259788816				C		655.81	655.81
IVACTHCH60255	10	8329	7312	11/9/2005	571180719	8259788814				C		1,885.42	1,885.42
IVACTHCH60255	10	8329	7312	11/9/2005	570955968	8290785841				C		55.35	55.35
IVACTHCH60255	10	8329	7312	11/9/2005	571226953	8290785841				C		27.31	27.31
IVACTHCH60255	10	8329	7312	11/9/2005	571269758	8290785841				C		306.14	306.14
IVACTHCH60255	10	8329	7312	11/9/2005	571269767	8290785841				C		414.68	414.68
IVACTHCH60255	10	8329	7312	11/9/2005	571269768	8290785841				C		138.23	138.23
IVACTHCH60255	10	8329	7312	11/9/2005	571180714	7834786627				C		60.89	60.89
IVACTHCH60255	10	8329	7312	11/9/2005	571315696	7804783413				C		97.00	97.00
IVACTHCH60255	10	8329	7312	11/9/2005	571327365	8290785841				C		276.46	276.46
IVACTHCH60255	10	8329	7312	11/9/2005	571327366	8290785841				C		138.23	138.23
IVACTHCH60255	10	8329	7312	11/9/2005	571226960	8259788814				C		297.00	297.00
IVACTHCH60255	10	8329	7312	11/9/2005	571049264	7841789271				C		2.52	2.52
IVACTHCH60255	10	8329	7312	11/9/2005	571180724	7836786707				C		298.00	298.00
IVACTHCH60255	10	8329	7312	11/9/2005	571180711	8259788815				C		293.14	293.14
IVACTHCH60255	10	8329	7312	11/9/2005	570955963	7836786707				C		4,493.39	4,493.39

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IVACTHCH60255	10	8329	7312	11/9/2005	571180727	7834786627				C		1,188.39	1,188.39
IVACTHCH60255	10	8329	7312	11/9/2005	570897865	7841780163				C		27.10	27.10
IVACTHCH60255	10	8329	7312	11/9/2005	570897854	7841789268				C		20.68	20.68
IVACTHCH60255	10	8329	7312	11/9/2005	571103824	7841789268				C		455.63	455.63
IVACTHCH60255	10	8329	7312	11/9/2005	571005377	7841789270				C		381.60	381.60
IVACTHCH60255	10	8329	7312	11/9/2005	571226948	7836786707				C		1,314.87	1,314.87
IVACTHCH60255	10	8329	7312	11/9/2005	571092095	7841789271				C		37.74	37.74
IVACTHCH60255	10	8329	7312	11/9/2005	571103789	7841789271				C		208.44	208.44
IVACTHCH60255	10	8329	7312	11/9/2005	570955949	8259788813				C		132.55	132.55
IVACTHCH60255	10	8329	7312	11/9/2005	571138985	8259788813				C		211.95	211.95
IVACTHCH60255	10	8329	7312	11/9/2005	571269764	7841789268				C		48.70	48.70
IVACTHCH60255	10	8329	7312	11/9/2005	570955966	8259788813				C		1,471.93	1,471.93
IVACTHCH60255	10	8329	7312	11/9/2005	570955974	8259788800				C		133.66	133.66
IVACTHCH60255	10	8329	7312	11/9/2005	571103793	7955782480				C		83.65	83.65
IVACTHCH60255	10	8329	7312	11/9/2005	571269765	7886788615				C		190.10	190.10
IVACTHCH60255	10	8329	7312	11/9/2005	571049252	7886788615				C		365.87	365.87
IVACTHCH60255	10	8329	7312	11/9/2005	571327374	7841789271				C		18.55	18.55
IVACTHCH60255	10	8329	7312	11/9/2005	571226957	7841789271				C		55.30	55.30
IVACTHCH60257	10	8329	7312	11/18/2005	571412865	6752785966				C		806.11	806.11
IVACTHCH60257	10	8329	7312	11/18/2005	567721562	6765784140				C		11.08	11.08
IVACTHCH60257	10	8329	7312	11/18/2005	571412888	6765784140				C		49.41	49.41
IVACTHCH60257	10	8329	7312	11/18/2005	571453812	6764784139				C		701.19	701.19
IVACTHCH60257	10	8329	7312	11/18/2005	571762671	6764784139				C		506.00	506.00
IVACTHCH60257	10	8329	7312	11/18/2005	571497338	6763784138				C		24.85	24.85
IVACTHCH60257	10	8329	7312	11/18/2005	571453799	6763784138				C		132.54	132.54
IVACTHCH60257	10	8329	7312	11/18/2005	571774752	6759781269				C		15.76	15.76
IVACTHCH60257	10	8329	7312	11/18/2005	571542899	6759781269				C		454.76	454.76
IVACTHCH60257	10	8329	7312	11/18/2005	571497337	6759781269				C		1,960.17	1,960.17
IVACTHCH60257	10	8329	7312	11/18/2005	571638731	6764784139				C		89.62	89.62
IVACTHCH60257	10	8329	7312	11/18/2005	571762669	6752785802				C		30.11	30.11
IVACTHCH60257	10	8329	7312	11/18/2005	571595729	6752785802				C		2,659.57	2,659.57
IVACTHCH60257	10	8329	7312	11/18/2005	571638722	6744783135				C		321.05	321.05
IVACTHCH60257	10	8329	7312	11/18/2005	571412876	6743783562				C		86.13	86.13
IVACTHCH60257	10	8329	7312	11/18/2005	571774750	6742785803				C		168.00	168.00
IVACTHCH60257	10	8329	7312	11/18/2005	571762663	6742785803				C		65.54	65.54
IVACTHCH60257	10	8329	7312	11/18/2005	571554402	6742785803				C		2,127.24	2,127.24
IVACTHCH60257	10	8329	7312	11/18/2005	567542006	6742785803				C		4.35	4.35
IVACTHCH60257	10	8329	7312	11/18/2005	567452073	6728781297				C		4.89	4.89
IVACTHCH60257	10	8329	7312	11/18/2005	571680992	6730782417				C		99.30	99.30

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IVACTHCH60257	10	8329	7312	11/18/2005	571453807	6765784140				C		2,038.72	2,038.72
IVACTHCH60257	10	8329	7312	11/18/2005	571497339	6769784750				C		1,329.54	1,329.54
IVACTHCH60257	10	8329	7312	11/18/2005	571595719	6730782417				C		779.47	779.47
IVACTHCH60257	10	8329	7312	11/18/2005	571542906	6742785803				C		226.65	226.65
IVACTHCH60257	10	8329	7312	11/18/2005	571680991	6769781463				C		175.08	175.08
IVACTHCH60257	10	8329	7312	11/18/2005	571774726	6724781293				C		263.24	263.24
IVACTHCH60257	10	8329	7312	11/18/2005	567520191	6767784142				C		15.85	15.85
IVACTHCH60257	10	8329	7312	11/18/2005	571557184	6771784774				C		852.76	852.76
IVACTHCH60257	10	8329	7312	11/18/2005	571774757	6769784750				C		24.25	24.25
IVACTHCH60257	10	8329	7312	11/18/2005	571680886	6769784750				C		56.43	56.43
IVACTHCH60257	10	8329	7312	11/18/2005	568085314	6769784750				C		26.10	26.10
IVACTHCH60257	10	8329	7312	11/18/2005	571557183	6769784144				C		102.90	102.90
IVACTHCH60257	10	8329	7312	11/18/2005	571542780	6769784144				C		83.37	83.37
IVACTHCH60257	10	8329	7312	11/18/2005	571497329	6769784144				C		5.99	5.99
IVACTHCH60257	10	8329	7312	11/18/2005	571453803	6769784144				C		255.39	255.39
IVACTHCH60257	10	8329	7312	11/18/2005	571774748	6769784144				C		100.40	100.40
IVACTHCH60257	10	8329	7312	11/18/2005	571412877	6769784144				C		149.85	149.85
IVACTHCH60257	10	8329	7312	11/18/2005	571638727	6765784140				C		32.85	32.85
IVACTHCH60257	10	8329	7312	11/18/2005	571542892	6769781463				C		56.86	56.86
IVACTHCH60257	10	8329	7312	11/18/2005	571497334	6769781463				C		428.64	428.64
IVACTHCH60257	10	8329	7312	11/18/2005	571762677	6769781265				C		317.71	317.71
IVACTHCH60257	10	8329	7312	11/18/2005	571721719	6769781265				C		48.00	48.00
IVACTHCH60257	10	8329	7312	11/18/2005	571681005	6769781112				C		669.86	669.86
IVACTHCH60257	10	8329	7312	11/18/2005	571638740	6769781112				C		22.86	22.86
IVACTHCH60257	10	8329	7312	11/18/2005	571680998	6767784142				C		2,252.16	2,252.16
IVACTHCH60257	10	8329	7312	11/18/2005	571774755	6765784140				C		18.75	18.75
IVACTHCH60257	10	8329	7312	11/18/2005	571762691	6765784140				C		842.29	842.29
IVACTHCH60257	10	8329	7312	11/18/2005	571721715	6765784140				C		252.69	252.69
IVACTHCH60257	10	8329	7312	11/18/2005	571412884	6769784144				C		210.08	210.08
IVACTHCH60257	10	8329	7312	11/18/2005	567346317	6418781207				C		71.60	71.60
IVACTHCH60257	10	8329	7312	11/18/2005	571453800	6717782313				C		871.81	871.81
IVACTHCH60257	10	8329	7312	11/18/2005	567637937	6717782313				C		10.65	10.65
IVACTHCH60257	10	8329	7312	11/18/2005	571595725	6716781659				C		284.20	284.20
IVACTHCH60257	10	8329	7312	11/18/2005	571774756	6617784126				C		167.34	167.34
IVACTHCH60257	10	8329	7312	11/18/2005	571762680	6617784126				C		155.40	155.40
IVACTHCH60257	10	8329	7312	11/18/2005	571412872	6606783124				C		31.52	31.52
IVACTHCH60257	10	8329	7312	11/18/2005	567984118	6601783123				C		80.00	80.00
IVACTHCH60257	10	8329	7312	11/18/2005	571542786	6418781207				C		1,450.73	1,450.73
IVACTHCH60257	10	8329	7312	11/18/2005	571453783	6418781207				C		210.93	210.93

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IVACTHCH60257	10	8329	7312	11/18/2005	571680994	6717782313				C		93.90	93.90
IVACTHCH60257	10	8329	7312	11/18/2005	567492201	6418781207				C		189.72	189.72
IVACTHCH60257	10	8329	7312	11/18/2005	571554378	6083910038				C		116.11	116.11
IVACTHCH60257	10	8329	7312	11/18/2005	571774732	6401782609				C		1,729.32	1,729.32
IVACTHCH60257	10	8329	7312	11/18/2005	571762685	6401782609				C		44.86	44.86
IVACTHCH60257	10	8329	7312	11/18/2005	571595715	6401782609				C		926.83	926.83
IVACTHCH60257	10	8329	7312	11/18/2005	571554387	6401782609				C		676.14	676.14
IVACTHCH60257	10	8329	7312	11/18/2005	571554375	6401782609				C		1,636.09	1,636.09
IVACTHCH60257	10	8329	7312	11/18/2005	571453798	6401782609				C		2,724.53	2,724.53
IVACTHCH60257	10	8329	7312	11/18/2005	571453784	6401782609				C		225.38	225.38
IVACTHCH60257	10	8329	7312	11/18/2005	567897190	6401782609				C		122.92	122.92
IVACTHCH60257	10	8329	7312	11/18/2005	571774754	6326789343				C		75.92	75.92
IVACTHCH60257	10	8329	7312	11/18/2005	571762683	6767784142				C		695.40	695.40
IVACTHCH60257	10	8329	7312	11/18/2005	568165889	6418781207				C		70.40	70.40
IVACTHCH60257	10	8329	7312	11/18/2005	571554413	6722781291				C		864.14	864.14
IVACTHCH60257	10	8329	7312	11/18/2005	571721718	6724781293				C		271.26	271.26
IVACTHCH60257	10	8329	7312	11/18/2005	571453785	6724781293				C		149.50	149.50
IVACTHCH60257	10	8329	7312	11/18/2005	571774747	6723782278				C		66.80	66.80
IVACTHCH60257	10	8329	7312	11/18/2005	571554418	6723782278				C		21.47	21.47
IVACTHCH60257	10	8329	7312	11/18/2005	571774745	6723782268				C		1,241.31	1,241.31
IVACTHCH60257	10	8329	7312	11/18/2005	571774743	6717782313				C		1,381.71	1,381.71
IVACTHCH60257	10	8329	7312	11/18/2005	571412855	6723782268				C		35.42	35.42
IVACTHCH60257	10	8329	7312	11/18/2005	571497328	6724781293				C		768.08	768.08
IVACTHCH60257	10	8329	7312	11/18/2005	571542907	6722781291				C		57.51	57.51
IVACTHCH60257	10	8329	7312	11/18/2005	571774724	6721781321				C		207.87	207.87
IVACTHCH60257	10	8329	7312	11/18/2005	571680990	6721781321				C		111.55	111.55
IVACTHCH60257	10	8329	7312	11/18/2005	571362786	6719789052				C		346.56	346.56
IVACTHCH60257	10	8329	7312	11/18/2005	567346313	6718781287				C		5.01	5.01
IVACTHCH60257	10	8329	7312	11/18/2005	571774730	6723782268				C		20.25	20.25
IVACTHCH60257	10	8329	7312	11/18/2005	571554374	6721781321				C		174.01	174.01
IVACTHCH60257	10	8329	7312	11/18/2005	571412870	6718782415				C		414.32	414.32
IVACTHCH60257	10	8329	7312	11/18/2005	571554386	6718781287				C		10.64	10.64
IVACTHCH60257	10	8329	7312	11/18/2005	571497335	6720781289				C		41.20	41.20
IVACTHCH60257	10	8329	7312	11/18/2005	571542890	6720781289				C		629.81	629.81
IVACTHCH60257	10	8329	7312	11/18/2005	571595712	6720781289				C		33.90	33.90
IVACTHCH60257	10	8329	7312	11/18/2005	571554385	6720781326				C		227.19	227.19
IVACTHCH60257	10	8329	7312	11/18/2005	571453795	6720789019				C		454.24	454.24
IVACTHCH60257	10	8329	7312	11/18/2005	571497327	6720789019				C		29.40	29.40
IVACTHCH60257	10	8329	7312	11/18/2005	571774749	6718781287				C		84.60	84.60

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IVACTHCH60258	10	8329	7312	11/18/2005	567896985	7836786707				C		59.50	59.50
IVACTHCH60258	10	8329	7312	11/18/2005	567563565	7834786627				C		13.07	13.07
IVACTHCH60258	10	8329	7312	11/18/2005	571412887	7834786627				C		499.82	499.82
IVACTHCH60258	10	8329	7312	11/18/2005	571638743	7834786627				C		1,221.14	1,221.14
IVACTHCH60258	10	8329	7312	11/18/2005	568166019	7836786707				C		40.06	40.06
IVACTHCH60258	10	8329	7312	11/18/2005	571453788	7836786707				C		1,862.76	1,862.76
IVACTHCH60258	10	8329	7312	11/18/2005	571554370	7836786707				C		2,062.42	2,062.42
IVACTHCH60258	10	8329	7312	11/18/2005	571680996	7836786707				C		501.39	501.39
IVACTHCH60258	10	8329	7312	11/18/2005	571497326	7839786792				C		274.00	274.00
IVACTHCH60258	10	8329	7312	11/18/2005	571774728	7836786707				C		170.89	170.89
IVACTHCH60258	10	8329	7312	11/18/2005	571638724	7834783555				C		874.15	874.15
IVACTHCH60258	10	8329	7312	11/18/2005	571412860	7834783555				C		10.07	10.07
IVACTHCH60258	10	8329	7312	11/18/2005	571554416	7804788361				C		1,496.59	1,496.59
IVACTHCH60258	10	8329	7312	11/18/2005	571774737	7804786531				C		1,143.96	1,143.96
IVACTHCH60258	10	8329	7312	11/18/2005	571721712	7804786531				C		54.20	54.20
IVACTHCH60258	10	8329	7312	11/18/2005	571554384	7804786531				C		267.19	267.19
IVACTHCH60258	10	8329	7312	11/18/2005	571497331	7804786531				C		216.42	216.42
IVACTHCH60258	10	8329	7312	11/18/2005	571362784	7804786531				C		34.41	34.41
IVACTHCH60258	10	8329	7312	11/18/2005	571721714	7804786526				C		511.29	511.29
IVACTHCH60258	10	8329	7312	11/18/2005	571595710	7839786792				C		135.00	135.00
IVACTHCH60258	10	8329	7312	11/18/2005	571542901	7804786526				C		42.67	42.67
IVACTHCH60258	10	8329	7312	11/18/2005	571412859	8259788813				C		1,565.44	1,565.44
IVACTHCH60258	10	8329	7312	11/18/2005	571554390	7804786526				C		1,682.29	1,682.29
IVACTHCH60258	10	8329	7312	11/18/2005	571638725	8259788800				C		615.42	615.42
IVACTHCH60258	10	8329	7312	11/18/2005	571542777	7841780163				C		196.14	196.14
IVACTHCH60258	10	8329	7312	11/18/2005	571497330	7804786526				C		888.90	888.90
IVACTHCH60258	10	8329	7312	11/18/2005	571762665	8290785841				C		2,926.00	2,926.00
IVACTHCH60258	10	8329	7312	11/18/2005	571680995	8290785841				C		869.52	869.52
IVACTHCH60258	10	8329	7312	11/18/2005	571680995	8290785841				C		68.40	68.40
IVACTHCH60258	10	8329	7312	11/18/2005	571554365	8290785841				C		298.02	298.02
IVACTHCH60258	10	8329	7312	11/18/2005	571638730	8259788816				C		326.22	326.22
IVACTHCH60258	10	8329	7312	11/18/2005	571638734	8259788814				C		2,557.98	2,557.98
IVACTHCH60258	10	8329	7312	11/18/2005	571412879	8259788814				C		1,196.90	1,196.90
IVACTHCH60258	10	8329	7312	11/18/2005	567573093	8259788800				C		6.38	6.38
IVACTHCH60258	10	8329	7312	11/18/2005	571638726	8259788813				C		131.91	131.91
IVACTHCH60258	10	8329	7312	11/18/2005	571762674	7839786792				C		1,170.00	1,170.00
IVACTHCH60258	10	8329	7312	11/18/2005	571721717	7886788615				C		299.73	299.73
IVACTHCH60258	10	8329	7312	11/18/2005	571554392	7886788615				C		249.20	249.20
IVACTHCH60258	10	8329	7312	11/18/2005	571638732	7885785598				C		38.85	38.85

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IVACTHCH60258	10	8329	7312	11/18/2005	571554381	7885785598				C		476.07	476.07
IVACTHCH60258	10	8329	7312	11/18/2005	571554388	7841789270				C		217.48	217.48
IVACTHCH60258	10	8329	7312	11/18/2005	571542904	7841789270				C		64.00	64.00
IVACTHCH60258	10	8329	7312	11/18/2005	571453801	7841789269				C		16.62	16.62
IVACTHCH60258	10	8329	7312	11/18/2005	571412889	7841789269				C		30.08	30.08
IVACTHCH60258	10	8329	7312	11/18/2005	571554419	7841789268				C		158.05	158.05
IVACTHCH60258	10	8329	7312	11/18/2005	571497332	7841789268				C		10.64	10.64
IVACTHCH60258	10	8329	7312	11/18/2005	571412874	8259788814				C		128.25	128.25
IVACTHCH60258	10	8329	7312	11/18/2005	571542761	6775784150				C		22.27	22.27
IVACTHCH60258	10	8329	7312	11/18/2005	567452201	6783785803				C		9.33	9.33
IVACTHCH60258	10	8329	7312	11/18/2005	571721716	6782785782				C		74.50	74.50
IVACTHCH60258	10	8329	7312	11/18/2005	571595723	6782785782				C		73.15	73.15
IVACTHCH60258	10	8329	7312	11/18/2005	571542763	6782785782				C		541.07	541.07
IVACTHCH60258	10	8329	7312	11/18/2005	571680889	6779785443				C		36.16	36.16
IVACTHCH60258	10	8329	7312	11/18/2005	571542905	6779785443				C		93.78	93.78
IVACTHCH60258	10	8329	7312	11/18/2005	571453792	6779785443				C		69.86	69.86
IVACTHCH60258	10	8329	7312	11/18/2005	571362785	6779785443				C		1,727.84	1,727.84
IVACTHCH60258	10	8329	7312	11/18/2005	571638741	6775784150				C		31.50	31.50
IVACTHCH60258	10	8329	7312	11/18/2005	571638721	6783785803				C		99.47	99.47
IVACTHCH60258	10	8329	7312	11/18/2005	571542894	6775784150				C		685.41	685.41
IVACTHCH60258	10	8329	7312	11/18/2005	571681006	6775784150				C		124.65	124.65
IVACTHCH60258	10	8329	7312	11/18/2005	571497340	6775784150				C		49.42	49.42
IVACTHCH60258	10	8329	7312	11/18/2005	571497336	6775784150				C		29.24	29.24
IVACTHCH60258	10	8329	7312	11/18/2005	571453821	6775784150				C		58.55	58.55
IVACTHCH60258	10	8329	7312	11/18/2005	571453818	6775784150				C		1,381.45	1,381.45
IVACTHCH60258	10	8329	7312	11/18/2005	571453816	6775784150				C		66.93	66.93
IVACTHCH60258	10	8329	7312	11/18/2005	567637938	6775784150				C		9.82	9.82
IVACTHCH60258	10	8329	7312	11/18/2005	571681007	6771784774				C		76.53	76.53
IVACTHCH60258	10	8329	7312	11/18/2005	571542781	7841789268				C		33.22	33.22
IVACTHCH60258	10	8329	7312	11/18/2005	571412858	7804786526				C		25.36	25.36
IVACTHCH60258	10	8329	7312	11/18/2005	571557182	6775784150				C		8.27	8.27
IVACTHCH60258	10	8329	7312	11/18/2005	571638738	7804786524				C		3,465.64	3,465.64
IVACTHCH60258	10	8329	7312	11/18/2005	571362783	7804786526				C		18.35	18.35
IVACTHCH60258	10	8329	7312	11/18/2005	567721503	7804786526				C		5.70	5.70
IVACTHCH60258	10	8329	7312	11/18/2005	571595714	6775784150				C		17.40	17.40
IVACTHCH60258	10	8329	7312	11/18/2005	567452200	7804786526				C		6.90	6.90
IVACTHCH60258	10	8329	7312	11/18/2005	571542774	6824785441				C		219.15	219.15
IVACTHCH60258	10	8329	7312	11/18/2005	571557185	7804786524				C		184.78	184.78
IVACTHCH60258	10	8329	7312	11/18/2005	567452204	7804786524				C		26.53	26.53

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IVACTHCH60258	10	8329	7312	11/18/2005	571638736	7804786522				C		1,997.64	1,997.64
IVACTHCH60258	10	8329	7312	11/18/2005	571412882	7804786522				C		276.58	276.58
IVACTHCH60258	10	8329	7312	11/18/2005	567452196	7804786522				C		3.45	3.45
IVACTHCH60258	10	8329	7312	11/18/2005	571762667	7804783413				C		72.00	72.00
IVACTHCH60258	10	8329	7312	11/18/2005	571638723	7804783413				C		10.32	10.32
IVACTHCH60258	10	8329	7312	11/18/2005	571542769	7804783413				C		1,303.29	1,303.29
IVACTHCH60258	10	8329	7312	11/18/2005	571680888	6842785444				C		54.50	54.50
IVACTHCH60258	10	8329	7312	11/18/2005	567452199	7804783413				C		12.04	12.04
IVACTHCH60258	10	8329	7312	11/18/2005	571774740	7313783943				C		124.83	124.83
IVACTHCH60258	10	8329	7312	11/18/2005	571774735	7313783943				C		199.73	199.73
IVACTHCH60258	10	8329	7312	11/18/2005	571497333	7313783943				C		132.09	132.09
IVACTHCH60258	10	8329	7312	11/18/2005	571774729	7108780024				C		115.00	115.00
IVACTHCH60258	10	8329	7312	11/18/2005	571681002	7108780024				C		1,786.09	1,786.09
IVACTHCH60258	10	8329	7312	11/18/2005	571774734	6842785444				C		12.00	12.00
IVACTHCH60258	10	8329	7312	11/18/2005	571412856	6842785444				C		987.20	987.20
IVACTHCH60260	10	8329	7312	12/1/2005	572043865	6765784140				C		78.98	78.98
IVACTHCH60260	10	8329	7312	12/1/2005	571808175	6775784150				C		179.00	179.00
IVACTHCH60260	10	8329	7312	12/1/2005	571996910	6775784150				C		71.40	71.40
IVACTHCH60260	10	8329	7312	12/1/2005	571859428	7804786522				C		2,821.03	2,821.03
IVACTHCH60260	10	8329	7312	12/1/2005	571859401	7804786524				C		244.20	244.20
IVACTHCH60260	10	8329	7312	12/1/2005	571946083	6842785444				C		116.99	116.99
IVACTHCH60260	10	8329	7312	12/1/2005	572142947	6764784139				C		2,390.00	2,390.00
IVACTHCH60260	10	8329	7312	12/1/2005	571996886	7804783413				C		934.95	934.95
IVACTHCH60260	10	8329	7312	12/1/2005	572095946	7834786627				C		96.60	96.60
IVACTHCH60260	10	8329	7312	12/1/2005	571996883	6842785444				C		267.08	267.08
IVACTHCH60260	10	8329	7312	12/1/2005	571808169	6824785441				C		1,492.63	1,492.63
IVACTHCH60260	10	8329	7312	12/1/2005	571859407	6744783135				C		44.57	44.57
IVACTHCH60260	10	8329	7312	12/1/2005	572142962	6743785910				C		215.77	215.77
IVACTHCH60260	10	8329	7312	12/1/2005	572095923	6743783562				C		60.96	60.96
IVACTHCH60260	10	8329	7312	12/1/2005	572043868	6769781112				C		5.48	5.48
IVACTHCH60260	10	8329	7312	12/1/2005	571903917	6730782417				C		98.61	98.61
IVACTHCH60260	10	8329	7312	12/1/2005	571903925	6779785443				C		77.98	77.98
IVACTHCH60260	10	8329	7312	12/1/2005	571859415	7816788383				C		344.51	344.51
IVACTHCH60260	10	8329	7312	12/1/2005	571946060	7804788361				C		120.60	120.60
IVACTHCH60260	10	8329	7312	12/1/2005	571996905	7804786531				C		876.71	876.71
IVACTHCH60260	10	8329	7312	12/1/2005	572142959	6724781293				C		1,148.72	1,148.72
IVACTHCH60260	10	8329	7312	12/1/2005	571946076	6769784750				C		43.66	43.66
IVACTHCH60260	10	8329	7312	12/1/2005	571996917	7804786526				C		822.75	822.75
IVACTHCH60260	10	8329	7312	12/1/2005	572142950	6730782417				C		880.98	880.98

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IVACTHCH60260	10	8329	7312	12/1/2005	571946056	6720781289				C		1,526.69	1,526.69
IVACTHCH60260	10	8329	7312	12/1/2005	572095915	6742785803				C		193.00	193.00
IVACTHCH60260	10	8329	7312	12/1/2005	571903920	7836786707				C		1,629.19	1,629.19
IVACTHCH60260	10	8329	7312	12/1/2005	571946069	6745783136				C		124.78	124.78
IVACTHCH60260	10	8329	7312	12/1/2005	571903927	6401782609				C		286.86	286.86
IVACTHCH60260	10	8329	7312	12/1/2005	571946053	6824785441				C		37.66	37.66
IVACTHCH60260	10	8329	7312	12/1/2005	571996862	6418781207				C		783.35	783.35
IVACTHCH60260	10	8329	7312	12/1/2005	572142953	6418781207				C		118.75	118.75
IVACTHCH60260	10	8329	7312	12/1/2005	572095952	6617784126				C		103.60	103.60
IVACTHCH60260	10	8329	7312	12/1/2005	572095917	6717782313				C		142.08	142.08
IVACTHCH60260	10	8329	7312	12/1/2005	572095920	6718781287				C		182.89	182.89
IVACTHCH60260	10	8329	7312	12/1/2005	571996884	6401782609				C		333.95	333.95
IVACTHCH60260	10	8329	7312	12/1/2005	571996880	6719782058				C		412.91	412.91
IVACTHCH60260	10	8329	7312	12/1/2005	572095942	6769781112				C		956.94	956.94
IVACTHCH60260	10	8329	7312	12/1/2005	571946074	7804786526				C		620.04	620.04
IVACTHCH60260	10	8329	7312	12/1/2005	571946052	7834786627				C		393.98	393.98
IVACTHCH60260	10	8329	7312	12/1/2005	572095918	6720781289				C		56.83	56.83
IVACTHCH60260	10	8329	7312	12/1/2005	571946080	6722781291				C		2,915.60	2,915.60
IVACTHCH60260	10	8329	7312	12/1/2005	571808164	6723782268				C		79.08	79.08
IVACTHCH60260	10	8329	7312	12/1/2005	571903912	6723782268				C		245.70	245.70
IVACTHCH60260	10	8329	7312	12/1/2005	571996856	6742785803				C		366.50	366.50
IVACTHCH60260	10	8329	7312	12/1/2005	571996885	6752785802				C		30.11	30.11
IVACTHCH60260	10	8329	7312	12/1/2005	571859409	6752785802				C		28.00	28.00
IVACTHCH60260	10	8329	7312	12/1/2005	571996898	6769784144				C		158.28	158.28
IVACTHCH60260	10	8329	7312	12/1/2005	572142955	6765784140				C		180.60	180.60
IVACTHCH60260	10	8329	7312	12/1/2005	571946062	6718782415				C		642.70	642.70
IVACTHCH60260	10	8329	7312	12/1/2005	572095955	7834786627				C		1,213.77	1,213.77
IVACTHCH60260	10	8329	7312	12/1/2005	571996889	6752785966				C		892.67	892.67
IVACTHCH60260	10	8329	7312	12/1/2005	572095933	7804783413				C		1,472.54	1,472.54
IVACTHCH60260	10	8329	7312	12/1/2005	571808177	7109780025				C		90.91	90.91
IVACTHCH60260	10	8329	7312	12/1/2005	571996901	6779785443				C		566.85	566.85
IVACTHCH60260	10	8329	7312	12/1/2005	571808174	6769784144				C		864.03	864.03
IVACTHCH60260	10	8329	7312	12/1/2005	572142966	6742785803				C		426.94	426.94
IVACTHCH60260	10	8329	7312	12/1/2005	572095913	6752785966				C		449.24	449.24
IVACTHCH60260	10	8329	7312	12/1/2005	572162300	6752785802				C		626.90	626.90
IVACTHCH60260	10	8329	7312	12/1/2005	571903923	6724781293				C		89.60	89.60
IVACTHCH60260	10	8329	7312	12/1/2005	571808176	7109780025				C		118.00	118.00
IVACTHCH60260	10	8329	7312	12/1/2005	572095927	7836786707				C		1,142.87	1,142.87
IVACTHCH60260	10	8329	7312	12/1/2005	571859427	6775784150				C		8.19	8.19

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IVACTHCH60260	10	8329	7312	12/1/2005	572043866	7804786526				C		55.62	55.62
IVACTHCH60260	10	8329	7312	12/1/2005	572142952	7804786526				C		23.79	23.79
IVACTHCH60260	10	8329	7312	12/1/2005	571859403	6782785782				C		383.11	383.11
IVACTHCH60260	10	8329	7312	12/1/2005	571946054	7804788361				C		424.61	424.61
IVACTHCH60260	10	8329	7312	12/1/2005	571859410	6782785782				C		191.21	191.21
IVACTHCH60260	10	8329	7312	12/1/2005	571808165	6743783226				C		423.97	423.97
IVACTHCH60260	10	8329	7312	12/1/2005	571996900	6769784144				C		158.28	158.28
IVACTHCH60260	10	8329	7312	12/1/2005	571859413	7109780025				C		169.47	169.47
IVACTHCH60260	10	8329	7312	12/1/2005	571859419	7804786522				C		23.84	23.84
IVACTHCH60260	10	8329	7312	12/1/2005	571903911	6742785803				C		507.73	507.73
IVACTHCH60260	10	8329	7312	12/1/2005	571808162	7836786707				C		259.70	259.70
IVACTHCH60260	10	8329	7312	12/1/2005	572095937	6719789052				C		2,626.07	2,626.07
IVACTHCH60260	10	8329	7312	12/1/2005	571859426	6775784150				C		8.19	8.19
IVACTHCH60260	10	8329	7312	12/1/2005	572142957	6769784144				C		181.93	181.93
IVACTHCH60260	10	8329	7312	12/1/2005	572095945	6765784140				C		40.70	40.70
IVACTHCH60260	10	8329	7312	12/1/2005	571996912	6743783226				C		18.66	18.66
IVACTHCH60260	10	8329	7312	12/1/2005	571996896	6724781293				C		184.20	184.20
IVACTHCH60260	10	8329	7312	12/1/2005	572142969	6723782268				C		116.00	116.00
IVACTHCH60260	10	8329	7312	12/1/2005	571859405	6723782268				C		57.80	57.80
IVACTHCH60260	10	8329	7312	12/1/2005	572095908	6722781291				C		66.83	66.83
IVACTHCH60260	10	8329	7312	12/1/2005	571903913	6721781321				C		174.26	174.26
IVACTHCH60260	10	8329	7312	12/1/2005	571859424	7804786524				C		98.00	98.00
IVACTHCH60260	10	8329	7312	12/1/2005	571996875	6720781289				C		283.32	283.32
IVACTHCH60260	10	8329	7312	12/1/2005	572095910	6779785443				C		33.74	33.74
IVACTHCH60260	10	8329	7312	12/1/2005	572095921	6718782415				C		60.96	60.96
IVACTHCH60260	10	8329	7312	12/1/2005	572142949	6718781287				C		16.84	16.84
IVACTHCH60260	10	8329	7312	12/1/2005	571996868	6718781287				C		904.13	904.13
IVACTHCH60260	10	8329	7312	12/1/2005	571903922	6716781659				C		259.70	259.70
IVACTHCH60260	10	8329	7312	12/1/2005	572009599	6617784126				C		798.00	798.00
IVACTHCH60260	10	8329	7312	12/1/2005	572095931	6418781207				C		6.00	6.00
IVACTHCH60260	10	8329	7312	12/1/2005	571903914	6418781207				C		2,941.98	2,941.98
IVACTHCH60260	10	8329	7312	12/1/2005	571996854	6401782609				C		363.04	363.04
IVACTHCH60260	10	8329	7312	12/1/2005	571859425	6759781269				C		16.38	16.38
IVACTHCH60260	10	8329	7312	12/1/2005	571946069	6743783562				C		3,075.67	3,075.67
IVACTHCH60260	10	8329	7312	12/1/2005	571996913	6779785443				C		98.50	98.50
IVACTHCH60260	10	8329	7312	12/1/2005	571859421	7834786627				C		4.13	4.13
IVACTHCH60261	10	8329	7312	11/30/2005	571996923	8259788813				C		274.16	274.16
IVACTHCH60261	10	8329	7312	11/30/2005	571859422	8259788814				C		136.00	136.00
IVACTHCH60261	10	8329	7312	11/30/2005	572095954	8259788813				C		100.55	100.55

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IVACTHCH60261	10	8329	7312	11/30/2005	571946058	7841789268				C		337.00	337.00
IVACTHCH60261	10	8329	7312	11/30/2005	572095956	8259788816				C		424.34	424.34
IVACTHCH60261	10	8329	7312	11/30/2005	572095912	7839786792				C		81.30	81.30
IVACTHCH60261	10	8329	7312	11/30/2005	572142972	7841789268				C		234.98	234.98
IVACTHCH60261	10	8329	7312	11/30/2005	572095944	8259788813				C		5,778.46	5,778.46
IVACTHCH60261	10	8329	7312	11/30/2005	572142971	8259788813				C		317.09	317.09
IVACTHCH60261	10	8329	7312	11/30/2005	572095928	7841789268				C		13.27	13.27
IVACTHCH60261	10	8329	7312	11/30/2005	571996922	7841789270				C		324.38	324.38
IVACTHCH60261	10	8329	7312	11/30/2005	571859423	8259788813				C		1,280.93	1,280.93
IVACTHCH60261	10	8329	7312	11/30/2005	571859417	8259788814				C		868.80	868.80
IVACTHCH60261	10	8329	7312	11/30/2005	572095949	8259788814				C		249.19	249.19
IVACTHCH60261	10	8329	7312	11/30/2005	571859429	8259788814				C		864.65	864.65
IVACTHCH60261	10	8329	7312	11/30/2005	572043867	8259788814				C		224.58	224.58
IVACTHCH60261	10	8329	7312	11/30/2005	572095951	8259788800				C		1,331.07	1,331.07
IVACTHCH60261	10	8329	7312	11/30/2005	572095930	7841789270				C		187.50	187.50
IVACTHCH60261	10	8329	7312	11/30/2005	572095950	8259788814				C		1,803.52	1,803.52
IVACTHCH60261	10	8329	7312	11/30/2005	571859397	7839786792				C		421.82	421.82
IVACTHCH60261	10	8329	7312	11/30/2005	572095947	8259788814				C		526.38	526.38
IVACTHCH60261	10	8329	7312	11/30/2005	572095957	8259788798				C		333.47	333.47
IVACTHCH60263	10	8329	7312	12/15/2005	572256314	7804786522				C		172.28	172.28
IVACTHCH60263	10	8329	7312	12/15/2005	572481509	6772781119				C		63.13	63.13
IVACTHCH60263	10	8329	7312	12/15/2005	572565460	6772781119				C		68.89	68.89
IVACTHCH60263	10	8329	7312	12/15/2005	572399540	7804786526				C		271.61	271.61
IVACTHCH60263	10	8329	7312	12/15/2005	572302262	6779785443				C		413.52	413.52
IVACTHCH60263	10	8329	7312	12/15/2005	572399520	6780785442				C		389.01	389.01
IVACTHCH60263	10	8329	7312	12/15/2005	572565464	6780785785				C		410.00	410.00
IVACTHCH60263	10	8329	7312	12/15/2005	572481518	7804786522				C		1,411.80	1,411.80
IVACTHCH60263	10	8329	7312	12/15/2005	572605547	6769784144				C		49.95	49.95
IVACTHCH60263	10	8329	7312	12/15/2005	572432205	6717782313				C		530.03	530.03
IVACTHCH60263	10	8329	7312	12/15/2005	572256303	7804786522				C		59.28	59.28
IVACTHCH60263	10	8329	7312	12/15/2005	572256294	6752785966				C		637.53	637.53
IVACTHCH60263	10	8329	7312	12/15/2005	572302264	6764784139				C		3,888.00	3,888.00
IVACTHCH60263	10	8329	7312	12/15/2005	572605532	6769781463				C		295.56	295.56
IVACTHCH60263	10	8329	7312	12/15/2005	572399550	6730782417				C		810.21	810.21
IVACTHCH60263	10	8329	7312	12/15/2005	572605516	6418781207				C		120.08	120.08
IVACTHCH60263	10	8329	7312	12/15/2005	572256292	6742785803				C		69.05	69.05
IVACTHCH60263	10	8329	7312	12/15/2005	572565472	7804786519				C		38.94	38.94
IVACTHCH60263	10	8329	7312	12/15/2005	572206236	7804786526				C		134.00	134.00
IVACTHCH60263	10	8329	7312	12/15/2005	572525581	6779785443				C		82.08	82.08

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IVACTHCH60263	10	8329	7312	12/15/2005	572605520	6779785443				C		528.81	528.81
IVACTHCH60263	10	8329	7312	12/15/2005	572344547	7804786526				C		2,640.21	2,640.21
IVACTHCH60263	10	8329	7312	12/15/2005	572605534	6719782416				C		1,128.56	1,128.56
IVACTHCH60263	10	8329	7312	12/15/2005	572605514	6742785803				C		60.96	60.96
IVACTHCH60263	10	8329	7312	12/15/2005	572565471	6724781293				C		48.71	48.71
IVACTHCH60263	10	8329	7312	12/15/2005	572605501	6772781119				C		17.05	17.05
IVACTHCH60263	10	8329	7312	12/15/2005	572386039	6769784750				C		916.81	916.81
IVACTHCH60263	10	8329	7312	12/15/2005	572565459	6775784150				C		30.90	30.90
IVACTHCH60263	10	8329	7312	12/15/2005	572399517	7313783943				C		25.14	25.14
IVACTHCH60263	10	8329	7312	12/15/2005	572605528	6716781659				C		312.42	312.42
IVACTHCH60263	10	8329	7312	12/15/2005	572399526	6401782609				C		874.23	874.23
IVACTHCH60263	10	8329	7312	12/15/2005	572344550	6401782609				C		155.79	155.79
IVACTHCH60263	10	8329	7312	12/15/2005	572344552	6720789019				C		119.54	119.54
IVACTHCH60263	10	8329	7312	12/15/2005	572432215	6775784150				C		953.14	953.14
IVACTHCH60263	10	8329	7312	12/15/2005	572399543	6717782313				C		16.42	16.42
IVACTHCH60263	10	8329	7312	12/15/2005	572565473	6769781265				C		22.96	22.96
IVACTHCH60263	10	8329	7312	12/15/2005	572399527	6724781293				C		695.55	695.55
IVACTHCH60263	10	8329	7312	12/15/2005	572386036	6744783135				C		265.11	265.11
IVACTHCH60263	10	8329	7312	12/15/2005	572206235	6722781291				C		1,116.42	1,116.42
IVACTHCH60263	10	8329	7312	12/15/2005	572256298	6720789019				C		380.13	380.13
IVACTHCH60263	10	8329	7312	12/15/2005	572481538	6720781289				C		17.17	17.17
IVACTHCH60263	10	8329	7312	12/15/2005	572399518	6742785803				C		1,140.09	1,140.09
IVACTHCH60263	10	8329	7312	12/15/2005	572344544	6742785803				C		341.82	341.82
IVACTHCH60263	10	8329	7312	12/15/2005	572256297	6418781207				C		78.66	78.66
IVACTHCH60263	10	8329	7312	12/15/2005	572605543	6730782417				C		46.60	46.60
IVACTHCH60263	10	8329	7312	12/15/2005	572399534	6401782609				C		316.58	316.58
IVACTHCH60263	10	8329	7312	12/15/2005	572565470	6767784142				C		392.49	392.49
IVACTHCH60263	10	8329	7312	12/15/2005	572481523	6767784142				C		3,150.58	3,150.58
IVACTHCH60263	10	8329	7312	12/15/2005	572399545	6724781293				C		141.00	141.00
IVACTHCH60263	10	8329	7312	12/15/2005	572481526	6765784140				C		32.40	32.40
IVACTHCH60263	10	8329	7312	12/15/2005	572256304	7804786522				C		474.62	474.62
IVACTHCH60263	10	8329	7312	12/15/2005	572605526	6824785441				C		23.85	23.85
IVACTHCH60263	10	8329	7312	12/15/2005	572399521	6824785441				C		31.40	31.40
IVACTHCH60263	10	8329	7312	12/15/2005	572605523	6717782313				C		1,454.64	1,454.64
IVACTHCH60263	10	8329	7312	12/15/2005	572525578	6418781207				C		660.48	660.48
IVACTHCH60263	10	8329	7312	12/15/2005	572525586	6401782609				C		167.00	167.00
IVACTHCH60263	10	8329	7312	12/15/2005	572302268	6730782417				C		420.00	420.00
IVACTHCH60263	10	8329	7312	12/15/2005	572432197	6401782609				C		1,168.68	1,168.68
IVACTHCH60263	10	8329	7312	12/15/2005	572302267	6730782417				C		43.43	43.43

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IVACTHCH60263	10	8329	7312	12/15/2005	572399546	6724781293				C		28.10	28.10
IVACTHCH60263	10	8329	7312	12/15/2005	572344554	6724781293				C		193.89	193.89
IVACTHCH60263	10	8329	7312	12/15/2005	572432225	6763784138				C		1,240.36	1,240.36
IVACTHCH60263	10	8329	7312	12/15/2005	572605506	7804786519				C		93.39	93.39
IVACTHCH60263	10	8329	7312	12/15/2005	572525695	6765784140				C		43.35	43.35
IVACTHCH60263	10	8329	7312	12/15/2005	572605530	6769781265				C		1,334.99	1,334.99
IVACTHCH60263	10	8329	7312	12/15/2005	572618134	6769784144				C		1,404.47	1,404.47
IVACTHCH60263	10	8329	7312	12/15/2005	572605546	6769784144				C		58.55	58.55
IVACTHCH60263	10	8329	7312	12/15/2005	572344549	6769784144				C		127.50	127.50
IVACTHCH60263	10	8329	7312	12/15/2005	572399515	6764784139				C		253.00	253.00
IVACTHCH60263	10	8329	7312	12/15/2005	572565469	6722781291				C		17.56	17.56
IVACTHCH60263	10	8329	7312	12/15/2005	572399536	6743783226				C		549.15	549.15
IVACTHCH60263	10	8329	7312	12/15/2005	572605524	6722781291				C		595.51	595.51
IVACTHCH60263	10	8329	7312	12/15/2005	572525583	6401782609				C		467.40	467.40
IVACTHCH60263	10	8329	7312	12/15/2005	572256296	6730782417				C		33.15	33.15
IVACTHCH60263	10	8329	7312	12/15/2005	572432228	6772781119				C		1,378.15	1,378.15
IVACTHCH60263	10	8329	7312	12/15/2005	572399541	6743785910				C		1.87	1.87
IVACTHCH60263	10	8329	7312	12/15/2005	572605509	6719789052				C		3,177.52	3,177.52
IVACTHCH60263	10	8329	7312	12/15/2005	572565468	6617784126				C		306.20	306.20
IVACTHCH60263	10	8329	7312	12/15/2005	572386028	6724781293				C		193.89	193.89
IVACTHCH60263	10	8329	7312	12/15/2005	572344553	6724781293				C		1,057.79	1,057.79
IVACTHCH60263	10	8329	7312	12/15/2005	572344545	6724781293				C		545.98	545.98
IVACTHCH60263	10	8329	7312	12/15/2005	572432201	6720781289				C		852.64	852.64
IVACTHCH60263	10	8329	7312	12/15/2005	572344548	6744783135				C		447.59	447.59
IVACTHCH60263	10	8329	7312	12/15/2005	572256291	7804786526				C		238.48	238.48
IVACTHCH60263	10	8329	7312	12/15/2005	572525690	7804786524				C		1,122.73	1,122.73
IVACTHCH60263	10	8329	7312	12/15/2005	572386034	6780785785				C		173.16	173.16
IVACTHCH60263	10	8329	7312	12/15/2005	572525587	7313783943				C		4,749.27	4,749.27
IVACTHCH60263	10	8329	7312	12/15/2005	572386050	6769784144				C		317.02	317.02
IVACTHCH60263	10	8329	7312	12/15/2005	572302265	6765784140				C		480.53	480.53
IVACTHCH60263	10	8329	7312	12/15/2005	572525693	6765784140				C		1,707.83	1,707.83
IVACTHCH60263	10	8329	7312	12/15/2005	572565463	6743783226				C		68.40	68.40
IVACTHCH60263	10	8329	7312	12/15/2005	572525582	6743783226				C		80.72	80.72
IVACTHCH60263	10	8329	7312	12/15/2005	572525570	6730782417				C		248.00	248.00
IVACTHCH60263	10	8329	7312	12/15/2005	572256299	6719782416				C		508.00	508.00
IVACTHCH60263	10	8329	7312	12/15/2005	572525579	6718781287				C		1,205.91	1,205.91
IVACTHCH60263	10	8329	7312	12/15/2005	572481504	6775784150				C		155.00	155.00
IVACTHCH60263	10	8329	7312	12/15/2005	572399531	6824785441				C		66.12	66.12
IVACTHCH60263	10	8329	7312	12/15/2005	572525573	6743783562				C		1,884.13	1,884.13

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IVACTHCH60263	10	8329	7312	12/15/2005	572618140	7804786524				C		545.94	545.94
IVACTHCH60264	10	8329	7312	12/21/2005	572525582	7834783555				C		19.20	19.20
IVACTHCH60264	10	8329	7312	12/21/2005	572525584	7836786707				C		1,594.85	1,594.85
IVACTHCH60264	10	8329	7312	12/21/2005	572481533	7834786627				C		2,825.42	2,825.42
IVACTHCH60264	10	8329	7312	12/21/2005	572481537	7834786627				C		101.00	101.00
IVACTHCH60264	10	8329	7312	12/21/2005	572605538	7841780163				C		146.35	146.35
IVACTHCH60264	10	8329	7312	12/21/2005	572481528	7834786627				C		96.60	96.60
IVACTHCH60264	10	8329	7312	12/21/2005	572605545	7804786526				C		416.16	416.16
IVACTHCH60264	10	8329	7312	12/21/2005	572481502	8259788816				C		563.23	563.23
IVACTHCH60264	10	8329	7312	12/21/2005	572256305	8259788814				C		2,410.23	2,410.23
IVACTHCH60264	10	8329	7312	12/21/2005	572481514	8259788798				C		64.59	64.59
IVACTHCH60264	10	8329	7312	12/21/2005	572432208	8290785841				C		98.00	98.00
IVACTHCH60264	10	8329	7312	12/21/2005	572399539	7804786531				C		7.50	7.50
IVACTHCH60264	10	8329	7312	12/21/2005	572525576	7841789271				C		10.47	10.47
IVACTHCH60264	10	8329	7312	12/21/2005	572302261	7836786707				C		2,500.86	2,500.86
IVACTHCH60264	10	8329	7312	12/21/2005	572256300	8259788813				C		100.00	100.00
IVACTHCH60264	10	8329	7312	12/21/2005	572399524	8290785841				C		724.62	724.62
IVACTHCH60264	10	8329	7312	12/21/2005	572344551	8290785841				C		214.50	214.50
IVACTHCH60264	10	8329	7312	12/21/2005	572256302	8259788813				C		2,044.64	2,044.64
IVACTHCH60264	10	8329	7312	12/21/2005	572481501	8259788813				C		107.81	107.81
IVACTHCH60264	10	8329	7312	12/21/2005	572525696	8259788813				C		374.76	374.76
IVACTHCH60264	10	8329	7312	12/21/2005	572481499	8259788814				C		420.00	420.00
IVACTHCH60264	10	8329	7312	12/21/2005	572565462	7841789268				C		130.95	130.95
IVACTHCH60264	10	8329	7312	12/21/2005	572386044	7841789268				C		255.15	255.15
IVACTHCH60264	10	8329	7312	12/21/2005	572399529	7836786707				C		173.74	173.74
IVACTHCH60264	10	8329	7312	12/21/2005	572256295	7804788361				C		61.26	61.26
IVACTHCH60264	10	8329	7312	12/21/2005	572256310	7834786627				C		608.95	608.95
IVACTHCH60264	10	8329	7312	12/21/2005	572302260	7886788615				C		182.38	182.38
IVACTHCH60264	10	8329	7312	12/21/2005	572481511	8259788813				C		6,327.48	6,327.48
IVACTHCH60264	10	8329	7312	12/21/2005	572256313	8259788814				C		424.67	424.67
IVACTHCH60264	10	8329	7312	12/21/2005	572399554	7955782480				C		90.34	90.34
IVACTHCH60264	10	8329	7312	12/21/2005	572481500	8259788814				C		410.40	410.40
IVACTHCH60264	10	8329	7312	12/21/2005	572605522	7841789269				C		54.14	54.14
IVACTHCH60264	10	8329	7312	12/21/2005	572605503	7804786531				C		55.78	55.78
IVACTHCH60264	10	8329	7312	12/21/2005	572565465	7804786531				C		941.44	941.44
IVACTHCH60264	10	8329	7312	12/21/2005	572386031	7804786531				C		556.33	556.33
IVACTHCH60264	10	8329	7312	12/21/2005	572565458	7804786526				C		514.97	514.97
IVACTHCH60264	10	8329	7312	12/21/2005	572481507	8259788814				C		2,661.50	2,661.50
IVACTHCH60264	10	8329	7312	12/21/2005	572386051	8259788816				C		112.20	112.20

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IVACTHCH60264	10	8329	7312	12/21/2005	572399544	8290785841				C		57.01	57.01
IVACTHCH60264	10	8329	7312	12/21/2005	572344546	7886788615				C		264.19	264.19
IVACTHCH60264	10	8329	7312	12/21/2005	572605542	7841789268				C		130.13	130.13
IVACTHCH60264	10	8329	7312	12/21/2005	572399535	7841789271				C		56.62	56.62
IVACTHCH60264	10	8329	7312	12/21/2005	572605527	8290785841				C		42.73	42.73
IVACTHCH60266	10	8329	7312	1/2/2006	572935144	6742785803				C		1,270.42	1,270.42
IVACTHCH60266	10	8329	7312	1/2/2006	572851724	6783785803				C		362.46	362.46
IVACTHCH60266	10	8329	7312	1/2/2006	572885763	6769784144				C		110.94	110.94
IVACTHCH60266	10	8329	7312	1/2/2006	572979327	6743783562				C		45.06	45.06
IVACTHCH60266	10	8329	7312	1/2/2006	572851705	6742785803				C		1,231.70	1,231.70
IVACTHCH60266	10	8329	7312	1/2/2006	572786164	6743785910				C		302.19	302.19
IVACTHCH60266	10	8329	7312	1/2/2006	573022061	6765784140				C		921.25	921.25
IVACTHCH60266	10	8329	7312	1/2/2006	573071585	6759781269				C		1,901.59	1,901.59
IVACTHCH60266	10	8329	7312	1/2/2006	573060887	6765784140				C		35.40	35.40
IVACTHCH60266	10	8329	7312	1/2/2006	573060909	6759781269				C		67.83	67.83
IVACTHCH60266	10	8329	7312	1/2/2006	573060901	6764784139				C		160.94	160.94
IVACTHCH60266	10	8329	7312	1/2/2006	572851720	6745783136				C		1,716.95	1,716.95
IVACTHCH60266	10	8329	7312	1/2/2006	572734846	6767784142				C		74.08	74.08
IVACTHCH60266	10	8329	7312	1/2/2006	572851716	6730782417				C		171.95	171.95
IVACTHCH60266	10	8329	7312	1/2/2006	572786162	6769784144				C		342.90	342.90
IVACTHCH60266	10	8329	7312	1/2/2006	572979326	6780785785				C		124.09	124.09
IVACTHCH60266	10	8329	7312	1/2/2006	572851721	6782785782				C		17.60	17.60
IVACTHCH60266	10	8329	7312	1/2/2006	573022060	6780785785				C		477.31	477.31
IVACTHCH60266	10	8329	7312	1/2/2006	572979332	6783785803				C		134.51	134.51
IVACTHCH60266	10	8329	7312	1/2/2006	572851715	6730782417				C		48.56	48.56
IVACTHCH60266	10	8329	7312	1/2/2006	572935160	6724781293				C		8.96	8.96
IVACTHCH60266	10	8329	7312	1/2/2006	572645368	6743783562				C		907.40	907.40
IVACTHCH60266	10	8329	7312	1/2/2006	572734842	6765784140				C		375.57	375.57
IVACTHCH60266	10	8329	7312	1/2/2006	572851719	6752785802				C		300.00	300.00
IVACTHCH60266	10	8329	7312	1/2/2006	572979326	6780785442				C		262.57	262.57
IVACTHCH60266	10	8329	7312	1/2/2006	573071577	6742785803				C		411.66	411.66
IVACTHCH60266	10	8329	7312	1/2/2006	572837215	6775784150				C		209.00	209.00
IVACTHCH60266	10	8329	7312	1/2/2006	572851703	6763784138				C		107.00	107.00
IVACTHCH60266	10	8329	7312	1/2/2006	572786167	6763784138				C		14.80	14.80
IVACTHCH60266	10	8329	7312	1/2/2006	572693071	6769781265				C		398.29	398.29
IVACTHCH60266	10	8329	7312	1/2/2006	572885765	6769781112				C		554.10	554.10
IVACTHCH60266	10	8329	7312	1/2/2006	572693192	6752785966				C		2,307.25	2,307.25
IVACTHCH60266	10	8329	7312	1/2/2006	572734827	6730782417				C		24.32	24.32
IVACTHCH60266	10	8329	7312	1/2/2006	573022057	6724781293				C		78.10	78.10

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IVACTHCH60266	10	8329	7312	1/2/2006	572693206	6775784150				C		108.00	108.00
IVACTHCH60266	10	8329	7312	1/2/2006	573060885	6742785803				C		88.83	88.83
IVACTHCH60266	10	8329	7312	1/2/2006	572979330	6769784144				C		37.62	37.62
IVACTHCH60266	10	8329	7312	1/2/2006	572979329	6745783136				C		84.17	84.17
IVACTHCH60266	10	8329	7312	1/2/2006	572786166	6724781293				C		68.93	68.93
IVACTHCH60266	10	8329	7312	1/2/2006	573022058	6724781293				C		10.08	10.08
IVACTHCH60266	10	8329	7312	1/2/2006	572851718	6743783226				C		50.56	50.56
IVACTHCH60266	10	8329	7312	1/2/2006	573060892	6752785802				C		2,283.84	2,283.84
IVACTHCH60266	10	8329	7312	1/2/2006	572837212	6752785966				C		784.92	784.92
IVACTHCH60266	10	8329	7312	1/2/2006	572979322	6767784142				C		321.32	321.32
IVACTHCH60266	10	8329	7312	1/2/2006	572851704	6769784144				C		403.97	403.97
IVACTHCH60266	10	8329	7312	1/2/2006	572851722	6779785443				C		36.16	36.16
IVACTHCH60266	10	8329	7312	1/2/2006	573060904	6767784142				C		74.08	74.08
IVACTHCH60266	10	8329	7312	1/2/2006	572734848	6769784144				C		24.73	24.73
IVACTHCH60266	10	8329	7312	1/2/2006	572837210	6771784774				C		148.88	148.88
IVACTHCH60266	10	8329	7312	1/2/2006	572645360	6717782313				C		124.65	124.65
IVACTHCH60266	10	8329	7312	1/2/2006	572734843	6617784126				C		205.34	205.34
IVACTHCH60266	10	8329	7312	1/2/2006	572851709	6717782313				C		2,284.31	2,284.31
IVACTHCH60266	10	8329	7312	1/2/2006	572851713	6401782609				C		501.00	501.00
IVACTHCH60266	10	8329	7312	1/2/2006	573022059	6326789343				C		342.54	342.54
IVACTHCH60266	10	8329	7312	1/2/2006	572851710	6418781207				C		15.39	15.39
IVACTHCH60266	10	8329	7312	1/2/2006	572734829	6418781207				C		2,465.41	2,465.41
IVACTHCH60266	10	8329	7312	1/2/2006	572734831	6723782268				C		1,484.62	1,484.62
IVACTHCH60266	10	8329	7312	1/2/2006	572979337	6720781289				C		44.32	44.32
IVACTHCH60266	10	8329	7312	1/2/2006	573071580	6720781289				C		561.53	561.53
IVACTHCH60266	10	8329	7312	1/2/2006	572979335	6401782609				C		2,820.55	2,820.55
IVACTHCH60266	10	8329	7312	1/2/2006	572734850	6723782278				C		48.94	48.94
IVACTHCH60266	10	8329	7312	1/2/2006	572837209	6717782313				C		124.90	124.90
IVACTHCH60266	10	8329	7312	1/2/2006	572734841	6720789019				C		312.12	312.12
IVACTHCH60266	10	8329	7312	1/2/2006	572885761	6717782313				C		1,271.19	1,271.19
IVACTHCH60266	10	8329	7312	1/2/2006	572693072	6719782416				C		0.68	0.68
IVACTHCH60266	10	8329	7312	1/2/2006	572979320	6719782058				C		564.27	564.27
IVACTHCH60266	10	8329	7312	1/2/2006	572734824	6722781291				C		28.08	28.08
IVACTHCH60266	10	8329	7312	1/2/2006	572734826	6721781321				C		92.82	92.82
IVACTHCH60266	10	8329	7312	1/2/2006	572979331	6720789019				C		113.40	113.40
IVACTHCH60266	10	8329	7312	1/2/2006	572645371	6769784144				C		7.07	7.07
IVACTHCH60266	10	8329	7312	1/2/2006	572935147	6718782415				C		41.69	41.69
IVACTHCH60266	10	8329	7312	1/2/2006	572935159	6769784144				C		75.00	75.00
IVACTHCH60266	10	8329	7312	1/2/2006	573071579	6401782609				C		350.80	350.80

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IVACTHCH60266	10	8329	7312	1/2/2006	572734835	6724781293				C		335.28	335.28
IVACTHCH60266	10	8329	7312	1/2/2006	572885769	6401782609				C		32.43	32.43
IVACTHCH60266	10	8329	7312	1/2/2006	573022062	6764784139				C		155.20	155.20
IVACTHCH60266	10	8329	7312	1/2/2006	572851707	6716781659				C		895.43	895.43
IVACTHCH60266	10	8329	7312	1/2/2006	572935158	6720789019				C		113.40	113.40
IVACTHCH60266	10	8329	7312	1/2/2006	572734833	6769781265				C		10.00	10.00
IVACTHCH60266	10	8329	7312	1/2/2006	572734825	6743783562				C		20.50	20.50
IVACTHCH60266	10	8329	7312	1/2/2006	572734836	6724781293				C		341.45	341.45
IVACTHCH60266	10	8329	7312	1/2/2006	572885762	6401782609				C		5,538.44	5,538.44
IVACTHCH60266	10	8329	7312	1/2/2006	572851723	6401782609				C		1,851.44	1,851.44
IVACTHCH60266	10	8329	7312	1/2/2006	572979328	6716781659				C		53.74	53.74
IVACTHCH60266	10	8329	7312	1/2/2006	572734832	6724781293				C		156.20	156.20
IVACTHCH60266	10	8329	7312	1/2/2006	572693082	6719789052				C		294.37	294.37
IVACTHCH60266	10	8329	7312	1/2/2006	572645363	6724781293				C		1,269.95	1,269.95
IVACTHCH60266	10	8329	7312	1/2/2006	572786169	6723782278				C		213.26	213.26
IVACTHCH60266	10	8329	7312	1/2/2006	572935145	6606783124				C		16.11	16.11
IVACTHCH60266	10	8329	7312	1/2/2006	572693076	6718782415				C		356.24	356.24
IVACTHCH60266	10	8329	7312	1/2/2006	572885760	6718781287				C		33.70	33.70
IVACTHCH60266	10	8329	7312	1/2/2006	573060883	6717782313				C		352.17	352.17
IVACTHCH60266	10	8329	7312	1/2/2006	572734823	6718781287				C		44.45	44.45
IVACTHCH60266	10	8329	7312	1/2/2006	572734834	6401782609				C		147.77	147.77
IVACTHCH60266	10	8329	7312	1/2/2006	572979333	6418781207				C		1,236.13	1,236.13
IVACTHCH60266	10	8329	7312	1/2/2006	572734828	6718781287				C		168.00	168.00
IVACTHCH60266	10	8329	7312	1/2/2006	572935155	6769781265				C		55.80	55.80
IVACTHCH60266	10	8329	7312	1/2/2006	572786163	6723782268				C		33.63	33.63
IVACTHCH60266	10	8329	7312	1/2/2006	572885764	6716781659				C		449.06	449.06
IVACTHCH60267	10	8329	7312	1/4/2006	572935149	7804786522				C		205.20	205.20
IVACTHCH60267	10	8329	7312	1/4/2006	572786170	7886788615				C		465.30	465.30
IVACTHCH60267	10	8329	7312	1/4/2006	572851711	6824785441				C		8.77	8.77
IVACTHCH60267	10	8329	7312	1/4/2006	572837208	7816788383				C		176.04	176.04
IVACTHCH60267	10	8329	7312	1/4/2006	572734830	7841789271				C		23.07	23.07
IVACTHCH60267	10	8329	7312	1/4/2006	572851708	7841789269				C		257.49	257.49
IVACTHCH60267	10	8329	7312	1/4/2006	572734821	7836786707				C		419.86	419.86
IVACTHCH60267	10	8329	7312	1/4/2006	572734838	6824785441				C		817.13	817.13
IVACTHCH60267	10	8329	7312	1/4/2006	572786171	8290785841				C		121.30	121.30
IVACTHCH60267	10	8329	7312	1/4/2006	572885766	7804786522				C		256.42	256.42
IVACTHCH60267	10	8329	7312	1/4/2006	572935161	8259788815				C		277.72	277.72
IVACTHCH60267	10	8329	7312	1/4/2006	572734820	8259788814				C		145.00	145.00
IVACTHCH60267	10	8329	7312	1/4/2006	572935148	8259788814				C		260.00	260.00

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IVACTHCH60267	10	8329	7312	1/4/2006	572851714	7804786526				C		71.40	71.40
IVACTHCH60267	10	8329	7312	1/4/2006	572693220	8259788813				C		3,289.07	3,289.07
IVACTHCH60267	10	8329	7312	1/4/2006	572851712	6842785444				C		1,001.60	1,001.60
IVACTHCH60267	10	8329	7312	1/4/2006	572935156	7804786522				C		1,206.78	1,206.78
IVACTHCH60267	10	8329	7312	1/4/2006	572935143	7804786531				C		51.07	51.07
IVACTHCH60267	10	8329	7312	1/4/2006	572837214	7804783413				C		966.16	966.16
IVACTHCH60267	10	8329	7312	1/4/2006	572851717	7804786531				C		1,471.57	1,471.57
IVACTHCH60267	10	8329	7312	1/4/2006	572935154	8259788816				C		309.71	309.71
IVACTHCH60267	10	8329	7312	1/4/2006	572693208	8259788814				C		560.00	560.00
IVACTHCH60267	10	8329	7312	1/4/2006	573060906	8259788813				C		45.67	45.67
IVACTHCH60267	10	8329	7312	1/4/2006	572786172	7836786707				C		191.75	191.75
IVACTHCH60267	10	8329	7312	1/4/2006	572885768	7836786707				C		43.90	43.90
IVACTHCH60267	10	8329	7312	1/4/2006	572786173	6842785444				C		116.99	116.99
IVACTHCH60267	10	8329	7312	1/4/2006	572693062	7804786522				C		33.24	33.24
IVACTHCH60267	10	8329	7312	1/4/2006	572786165	7804786526				C		638.64	638.64
IVACTHCH60267	10	8329	7312	1/4/2006	572885767	7804786531				C		72.14	72.14
IVACTHCH60267	10	8329	7312	1/4/2006	572693213	7834786627				C		693.32	693.32
IVACTHCH60267	10	8329	7312	1/4/2006	573022056	7841789268				C		113.51	113.51
IVACTHCH60267	10	8329	7312	1/4/2006	572734845	7866781514				C		107.67	107.67
IVACTHCH60267	10	8329	7312	1/4/2006	572693202	8259788814				C		9,577.79	9,577.79
IVACTHCH60267	10	8329	7312	1/4/2006	572935157	8259788814				C		2,870.84	2,870.84
IVACTHCH60267	10	8329	7312	1/4/2006	573060888	7804783413				C		294.38	294.38
IVACTHCH60267	10	8329	7312	1/4/2006	572645369	7841789269				C		15.03	15.03
IVACTHCH60267	10	8329	7312	1/4/2006	572837213	7866781514				C		7.91	7.91
IVACTHCH60267	10	8329	7312	1/4/2006	572734847	7885785598				C		83.47	83.47
IVACTHCH60267	10	8329	7312	1/4/2006	573071582	7885785598				C		35.10	35.10
IVACTHCH60267	10	8329	7312	1/4/2006	572837207	7836786707				C		778.70	778.70
IVACTHCH60267	10	8329	7312	1/4/2006	572693064	7836786707				C		159.60	159.60
IVACTHCH60267	10	8329	7312	1/4/2006	573071583	7804786526				C		1,722.74	1,722.74
IVACTHCH60267	10	8329	7312	1/4/2006	572786168	7804786531				C		3.75	3.75
IVACTHCH60267	10	8329	7312	1/4/2006	572935146	7804786526				C		8.64	8.64
IVACTHCH60267	10	8329	7312	1/4/2006	572935142	8259788813				C		1,123.80	1,123.80
IVACTHCH60267	10	8329	7312	1/4/2006	572734822	7108780024				C		1,247.23	1,247.23
IVACTHCH60267	10	8329	7312	1/4/2006	572693079	7804783413				C		115.66	115.66
IVACTHCH60267	10	8329	7312	1/4/2006	572851706	7885785598				C		491.43	491.43
IVACTHCH60267	10	8329	7312	1/4/2006	572935145	7834783555				C		71.53	71.53
IVACTHCH60267	10	8329	7312	1/4/2006	572693060	7804786526				C		41.15	41.15
IVACTHCH60267	10	8329	7312	1/4/2006	572693084	7834786627				C		17.90	17.90
IVACTHCH60267	10	8329	7312	1/4/2006	572693069	7108780024				C		49.25	49.25

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IVACTHCH60267	10	8329	7312	1/4/2006	572935152	8259788813				C		134.31	134.31
IVACTHCH60267	10	8329	7312	1/4/2006	572935151	8259788813				C		548.00	548.00
IVACTHCH60267	10	8329	7312	1/4/2006	572837206	7841780163				C		77.08	77.08
IVACTHCH60267	10	8329	7312	1/4/2006	572935150	8259788814				C		205.20	205.20
IVACTHCH60267	10	8329	7312	1/4/2006	572935153	8259788814				C		316.80	316.80
IVACTHCH60267	10	8329	7312	1/4/2006	572693067	7841780163				C		22.20	22.20
IVACTHCH60267	10	8329	7312	1/4/2006	573060886	7841780163				C		49.02	49.02
IVACTHCH60267	10	8329	7312	1/4/2006	572979319	7836786707				C		1,549.29	1,549.29
IVACTHCH60267	10	8329	7312	1/4/2006	573071581	7804786531				C		725.46	725.46
IVACTHCH60267	10	8329	7312	1/4/2006	572979317	7804786522				C		13.26	13.26
IVACTHCH60267	10	8329	7312	1/4/2006	572979324	6842785444				C		473.80	473.80
IVACTHCH60267	10	8329	7312	1/4/2006	572693210	8259788813				C		142.00	142.00
IVACTHCH60269	10	8329	7312	1/12/2006	573406603	6769784144				C		50.85	50.85
IVACTHCH60269	10	8329	7312	1/12/2006	573259953	6769784750				C		1,182.10	1,182.10
IVACTHCH60269	10	8329	7312	1/12/2006	573364304	6771784774				C		1,697.58	1,697.58
IVACTHCH60269	10	8329	7312	1/12/2006	573451569	6769784750				C		731.54	731.54
IVACTHCH60269	10	8329	7312	1/12/2006	573364322	6769784750				C		467.66	467.66
IVACTHCH60269	10	8329	7312	1/12/2006	573364321	6769784750				C		731.54	731.54
IVACTHCH60269	10	8329	7312	1/12/2006	573465308	6771784774				C		144.60	144.60
IVACTHCH60269	10	8329	7312	1/12/2006	573171795	6724781293				C		78.10	78.10
IVACTHCH60269	10	8329	7312	1/12/2006	573465303	6769784144				C		278.80	278.80
IVACTHCH60269	10	8329	7312	1/12/2006	573259917	6724781293				C		184.30	184.30
IVACTHCH60269	10	8329	7312	1/12/2006	573406600	6724781293				C		90.00	90.00
IVACTHCH60269	10	8329	7312	1/12/2006	573451571	6769784144				C		324.60	324.60
IVACTHCH60269	10	8329	7312	1/12/2006	573364319	6769784144				C		395.71	395.71
IVACTHCH60269	10	8329	7312	1/12/2006	573311864	6775784150				C		126.31	126.31
IVACTHCH60269	10	8329	7312	1/12/2006	573451573	6769784144				C		82.90	82.90
IVACTHCH60269	10	8329	7312	1/12/2006	573271352	6769784144				C		113.16	113.16
IVACTHCH60269	10	8329	7312	1/12/2006	573465301	6842785444				C		235.36	235.36
IVACTHCH60269	10	8329	7312	1/12/2006	573259944	6842785444				C		13.74	13.74
IVACTHCH60269	10	8329	7312	1/12/2006	573259941	6842785444				C		13.74	13.74
IVACTHCH60269	10	8329	7312	1/12/2006	573465300	6824785441				C		512.30	512.30
IVACTHCH60269	10	8329	7312	1/12/2006	573451570	6782785782				C		4,298.22	4,298.22
IVACTHCH60269	10	8329	7312	1/12/2006	573171689	6722781291				C		1,665.35	1,665.35
IVACTHCH60269	10	8329	7312	1/12/2006	573364299	6721781321				C		113.90	113.90
IVACTHCH60269	10	8329	7312	1/12/2006	573364302	6775784150				C		1,304.35	1,304.35
IVACTHCH60269	10	8329	7312	1/12/2006	573465311	6723782268				C		200.78	200.78
IVACTHCH60269	10	8329	7312	1/12/2006	573127476	6724781293				C		624.29	624.29
IVACTHCH60269	10	8329	7312	1/12/2006	573406596	6782785782				C		246.64	246.64

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IVACTHCH60269	10	8329	7312	1/12/2006	573465299	6779785443				C		41.37	41.37
IVACTHCH60269	10	8329	7312	1/12/2006	573364320	6779785443				C		601.67	601.67
IVACTHCH60269	10	8329	7312	1/12/2006	573406595	6775784150				C		35.70	35.70
IVACTHCH60269	10	8329	7312	1/12/2006	573214247	6765784140				C		188.57	188.57
IVACTHCH60269	10	8329	7312	1/12/2006	573465291	6742785803				C		315.39	315.39
IVACTHCH60269	10	8329	7312	1/12/2006	573406592	6765784140				C		56.11	56.11
IVACTHCH60269	10	8329	7312	1/12/2006	573259926	6752785966				C		954.35	954.35
IVACTHCH60269	10	8329	7312	1/12/2006	573259930	6752785802				C		375.00	375.00
IVACTHCH60269	10	8329	7312	1/12/2006	573465304	6745783136				C		250.76	250.76
IVACTHCH60269	10	8329	7312	1/12/2006	573259956	6745783136				C		51.84	51.84
IVACTHCH60269	10	8329	7312	1/12/2006	573406602	6752785966				C		203.76	203.76
IVACTHCH60269	10	8329	7312	1/12/2006	573171791	6743783226				C		848.82	848.82
IVACTHCH60269	10	8329	7312	1/12/2006	573171790	6730782417				C		240.86	240.86
IVACTHCH60269	10	8329	7312	1/12/2006	573259943	6742785803				C		129.58	129.58
IVACTHCH60269	10	8329	7312	1/12/2006	573171794	6742785803				C		746.92	746.92
IVACTHCH60269	10	8329	7312	1/12/2006	573465302	6730782417				C		4.20	4.20
IVACTHCH60269	10	8329	7312	1/12/2006	573465295	6730782417				C		45.61	45.61
IVACTHCH60269	10	8329	7312	1/12/2006	573364306	6730782417				C		2,009.72	2,009.72
IVACTHCH60269	10	8329	7312	1/12/2006	573311861	6730782417				C		409.27	409.27
IVACTHCH60269	10	8329	7312	1/12/2006	573465298	6743783562				C		112.00	112.00
IVACTHCH60269	10	8329	7312	1/12/2006	573214248	6765784140				C		42.55	42.55
IVACTHCH60269	10	8329	7312	1/12/2006	573406601	6769781265				C		22.96	22.96
IVACTHCH60269	10	8329	7312	1/12/2006	573271350	6769781265				C		166.15	166.15
IVACTHCH60269	10	8329	7312	1/12/2006	573259933	6769781265				C		868.29	868.29
IVACTHCH60269	10	8329	7312	1/12/2006	573364298	6769781112				C		250.00	250.00
IVACTHCH60269	10	8329	7312	1/12/2006	573451575	6767784142				C		3,548.82	3,548.82
IVACTHCH60269	10	8329	7312	1/12/2006	573364297	6752785966				C		7.89	7.89
IVACTHCH60269	10	8329	7312	1/12/2006	573127477	7108780024				C		582.91	582.91
IVACTHCH60269	10	8329	7312	1/12/2006	573214253	6769784144				C		39.36	39.36
IVACTHCH60269	10	8329	7312	1/12/2006	573214251	7804786526				C		535.78	535.78
IVACTHCH60269	10	8329	7312	1/12/2006	573171799	6765784140				C		108.00	108.00
IVACTHCH60269	10	8329	7312	1/12/2006	573271351	6763784138				C		47.15	47.15
IVACTHCH60269	10	8329	7312	1/12/2006	573406597	6759781269				C		75.16	75.16
IVACTHCH60269	10	8329	7312	1/12/2006	573214249	6759781269				C		62.68	62.68
IVACTHCH60269	10	8329	7312	1/12/2006	573171800	6759781269				C		22.66	22.66
IVACTHCH60269	10	8329	7312	1/12/2006	573406593	6765784140				C		28.06	28.06
IVACTHCH60269	10	8329	7312	1/12/2006	573465306	6717782313				C		1,210.37	1,210.37
IVACTHCH60269	10	8329	7312	1/12/2006	573311867	7834786627				C		1,763.70	1,763.70
IVACTHCH60269	10	8329	7312	1/12/2006	573214250	6326789343				C		65.76	65.76

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IVACTHCH60269	10	8329	7312	1/12/2006	573364310	6401782609				C		582.21	582.21
IVACTHCH60269	10	8329	7312	1/12/2006	573465292	6401782609				C		806.57	806.57
IVACTHCH60269	10	8329	7312	1/12/2006	573171797	6418781207				C		14.63	14.63
IVACTHCH60269	10	8329	7312	1/12/2006	573259949	6418781207				C		722.16	722.16
IVACTHCH60269	10	8329	7312	1/12/2006	573214243	7834786627				C		241.29	241.29
IVACTHCH60269	10	8329	7312	1/12/2006	573259937	6717782313				C		527.50	527.50
IVACTHCH60269	10	8329	7312	1/12/2006	573259939	7836786707				C		718.78	718.78
IVACTHCH60269	10	8329	7312	1/12/2006	573214242	7108780024				C		237.38	237.38
IVACTHCH60269	10	8329	7312	1/12/2006	573311856	6719782058				C		367.85	367.85
IVACTHCH60269	10	8329	7312	1/12/2006	573406599	7804786524				C		84.07	84.07
IVACTHCH60269	10	8329	7312	1/12/2006	573171798	6720781289				C		16.81	16.81
IVACTHCH60269	10	8329	7312	1/12/2006	573259946	6720781289				C		456.39	456.39
IVACTHCH60269	10	8329	7312	1/12/2006	573214252	6720789019				C		241.30	241.30
IVACTHCH60269	10	8329	7312	1/12/2006	573259931	6720789019				C		67.20	67.20
IVACTHCH60269	10	8329	7312	1/12/2006	573465297	6418781207				C		5.60	5.60
IVACTHCH60269	10	8329	7312	1/12/2006	573451565	7804786524				C		432.60	432.60
IVACTHCH60269	10	8329	7312	1/12/2006	573214254	7804783413				C		72.00	72.00
IVACTHCH60269	10	8329	7312	1/12/2006	573259929	7804783413				C		323.48	323.48
IVACTHCH60269	10	8329	7312	1/12/2006	573451563	7804783413				C		449.30	449.30
IVACTHCH60269	10	8329	7312	1/12/2006	573259934	6721781321				C		14.82	14.82
IVACTHCH60269	10	8329	7312	1/12/2006	573311851	7804786522				C		187.50	187.50
IVACTHCH60269	10	8329	7312	1/12/2006	573259916	6401782609				C		1,444.34	1,444.34
IVACTHCH60269	10	8329	7312	1/12/2006	573364316	7804786522				C		1,852.95	1,852.95
IVACTHCH60269	10	8329	7312	1/12/2006	573214246	7804788361				C		248.54	248.54
IVACTHCH60269	10	8329	7312	1/12/2006	573259958	6730782417				C		15.53	15.53
IVACTHCH60269	10	8329	7312	1/12/2006	573259921	7804786526				C		1,107.84	1,107.84
IVACTHCH60269	10	8329	7312	1/12/2006	573364295	7804786526				C		913.84	913.84
IVACTHCH60269	10	8329	7312	1/12/2006	573406594	7804786526				C		272.30	272.30
IVACTHCH60269	10	8329	7312	1/12/2006	573451579	7804786526				C		83.30	83.30
IVACTHCH60269	10	8329	7312	1/12/2006	573465312	7804786526				C		455.28	455.28
IVACTHCH60269	10	8329	7312	1/12/2006	573259955	7804786531				C		23.87	23.87
IVACTHCH60269	10	8329	7312	1/12/2006	573406598	7804786531				C		630.66	630.66
IVACTHCH60269	10	8329	7312	1/12/2006	573311852	7804786522				C		187.50	187.50
IVACTHCH60270	10	8329	7312	1/12/2006	573311855	8259788814				C		134.52	134.52
IVACTHCH60270	10	8329	7312	1/12/2006	573465310	7841789268				C		179.61	179.61
IVACTHCH60270	10	8329	7312	1/12/2006	573364312	8290785841				C		949.70	949.70
IVACTHCH60270	10	8329	7312	1/12/2006	573406591	8259788814				C		130.96	130.96
IVACTHCH60270	10	8329	7312	1/12/2006	573364317	8259788814				C		627.33	627.33
IVACTHCH60270	10	8329	7312	1/12/2006	573311866	8259788814				C		995.26	995.26

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH60270	10	8329	7312	1/12/2006	573259924	7841789270				C		103.99	103.99
IVACTHCH60270	10	8329	7312	1/12/2006	573364300	7836786707				C		2,203.69	2,203.69
IVACTHCH60270	10	8329	7312	1/12/2006	573364301	7836786707				C		182.28	182.28
IVACTHCH60270	10	8329	7312	1/12/2006	573465293	7836786707				C		119.06	119.06
IVACTHCH60270	10	8329	7312	1/12/2006	573465305	7836786707				C		598.87	598.87
IVACTHCH60270	10	8329	7312	1/12/2006	573451566	7839786792				C		440.63	440.63
IVACTHCH60270	10	8329	7312	1/12/2006	573451568	7839786792				C		440.63	440.63
IVACTHCH60270	10	8329	7312	1/12/2006	573214245	7841789268				C		10.90	10.90
IVACTHCH60270	10	8329	7312	1/12/2006	573465294	7841789269				C		44.75	44.75
IVACTHCH60270	10	8329	7312	1/12/2006	573364318	7841789269				C		427.07	427.07
IVACTHCH60270	10	8329	7312	1/12/2006	573311854	8259788814				C		134.52	134.52
IVACTHCH60270	10	8329	7312	1/12/2006	573465307	7841789270				C		70.20	70.20
IVACTHCH60270	10	8329	7312	1/12/2006	573465296	7886788615				C		124.60	124.60
IVACTHCH60270	10	8329	7312	1/12/2006	573311865	8259788798				C		585.04	585.04
IVACTHCH60270	10	8329	7312	1/12/2006	573127475	8259788813				C		618.18	618.18
IVACTHCH60270	10	8329	7312	1/12/2006	573311850	8259788813				C		3,911.44	3,911.44
IVACTHCH60270	10	8329	7312	1/12/2006	573364309	8259788813				C		2,700.91	2,700.91
IVACTHCH60270	10	8329	7312	1/12/2006	573451561	8259788813				C		204.38	204.38
IVACTHCH60270	10	8329	7312	1/12/2006	573311853	8259788814				C		974.00	974.00
IVACTHCH60270	10	8329	7312	1/12/2006	573465309	7841789268				C		111.11	111.11
IVACTHCH60272	10	8329	7312	1/30/2006	573930654	6720789019				C		33.30	33.30
IVACTHCH60272	10	8329	7312	1/30/2006	573930630	6743783562				C		636.19	636.19
IVACTHCH60272	10	8329	7312	1/30/2006	573733458	6723782268				C		190.80	190.80
IVACTHCH60272	10	8329	7312	1/30/2006	573699726	6723782268				C		19.84	19.84
IVACTHCH60272	10	8329	7312	1/30/2006	573930638	6722781291				C		752.89	752.89
IVACTHCH60272	10	8329	7312	1/30/2006	573788308	6722781291				C		112.80	112.80
IVACTHCH60272	10	8329	7312	1/30/2006	573699716	6722781291				C		1,620.46	1,620.46
IVACTHCH60272	10	8329	7312	1/30/2006	573930661	6721781290				C		50.07	50.07
IVACTHCH60272	10	8329	7312	1/30/2006	573874548	6720789019				C		270.17	270.17
IVACTHCH60272	10	8329	7312	1/30/2006	573788314	6720789019				C		225.00	225.00
IVACTHCH60272	10	8329	7312	1/30/2006	573684964	6720789019				C		484.62	484.62
IVACTHCH60272	10	8329	7312	1/30/2006	573596638	6720789019				C		92.30	92.30
IVACTHCH60272	10	8329	7312	1/30/2006	573552073	6720789019				C		153.39	153.39
IVACTHCH60272	10	8329	7312	1/30/2006	573699737	6721781321				C		109.99	109.99
IVACTHCH60272	10	8329	7312	1/30/2006	573930647	6724781293				C		85.90	85.90
IVACTHCH60272	10	8329	7312	1/30/2006	573733462	6418781207				C		12.47	12.47
IVACTHCH60272	10	8329	7312	1/30/2006	573930640	6742785803				C		625.00	625.00
IVACTHCH60272	10	8329	7312	1/30/2006	573917906	6720781326				C		193.80	193.80
IVACTHCH60272	10	8329	7312	1/30/2006	573874533	6742785803				C		365.20	365.20

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH60272	10	8329	7312	1/30/2006	573699708	6742785803				C		1,404.55	1,404.55
IVACTHCH60272	10	8329	7312	1/30/2006	573596630	6730782417				C		16.88	16.88
IVACTHCH60272	10	8329	7312	1/30/2006	573684961	6723782278				C		60.65	60.65
IVACTHCH60272	10	8329	7312	1/30/2006	573596641	6728781297				C		5.41	5.41
IVACTHCH60272	10	8329	7312	1/30/2006	573684970	6723782278				C		55.33	55.33
IVACTHCH60272	10	8329	7312	1/30/2006	573930645	6724781293				C		257.70	257.70
IVACTHCH60272	10	8329	7312	1/30/2006	573874539	6724781293				C		67.97	67.97
IVACTHCH60272	10	8329	7312	1/30/2006	573830941	6724781293				C		669.18	669.18
IVACTHCH60272	10	8329	7312	1/30/2006	573788315	6724781293				C		17.92	17.92
IVACTHCH60272	10	8329	7312	1/30/2006	573699734	6724781293				C		163.21	163.21
IVACTHCH60272	10	8329	7312	1/30/2006	573639963	6724781293				C		2.81	2.81
IVACTHCH60272	10	8329	7312	1/30/2006	573552076	6724781293				C		522.82	522.82
IVACTHCH60272	10	8329	7312	1/30/2006	573596628	6730782417				C		22.03	22.03
IVACTHCH60272	10	8329	7312	1/30/2006	573699727	6401782609				C		1,105.10	1,105.10
IVACTHCH60272	10	8329	7312	1/30/2006	573930633	6418781207				C		47.21	47.21
IVACTHCH60272	10	8329	7312	1/30/2006	573596642	6418781207				C		241.38	241.38
IVACTHCH60272	10	8329	7312	1/30/2006	573596624	6418781207				C		41.75	41.75
IVACTHCH60272	10	8329	7312	1/30/2006	573874541	6401782609				C		510.77	510.77
IVACTHCH60272	10	8329	7312	1/30/2006	573830936	6401782609				C		113.70	113.70
IVACTHCH60272	10	8329	7312	1/30/2006	573733464	6401782609				C		230.43	230.43
IVACTHCH60272	10	8329	7312	1/30/2006	573699730	6418781207				C		135.77	135.77
IVACTHCH60272	10	8329	7312	1/30/2006	573733459	6401782609				C		1,130.08	1,130.08
IVACTHCH60272	10	8329	7312	1/30/2006	573830938	6418781207				C		3,169.82	3,169.82
IVACTHCH60272	10	8329	7312	1/30/2006	573684972	6401782609				C		95.70	95.70
IVACTHCH60272	10	8329	7312	1/30/2006	573639957	6401782609				C		510.03	510.03
IVACTHCH60272	10	8329	7312	1/30/2006	573552092	6401782609				C		521.32	521.32
IVACTHCH60272	10	8329	7312	1/30/2006	573596627	6102611196				C		123.52	123.52
IVACTHCH60272	10	8329	7312	1/30/2006	573874543	6743785910				C		126.93	126.93
IVACTHCH60272	10	8329	7312	1/30/2006	573684958	6782785782				C		950.00	950.00
IVACTHCH60272	10	8329	7312	1/30/2006	573733461	6401782609				C		697.29	697.29
IVACTHCH60272	10	8329	7312	1/30/2006	573639976	6718781287				C		671.82	671.82
IVACTHCH60272	10	8329	7312	1/30/2006	573639980	6720781326				C		186.00	186.00
IVACTHCH60272	10	8329	7312	1/30/2006	573639978	6720781289				C		1,214.25	1,214.25
IVACTHCH60272	10	8329	7312	1/30/2006	573552096	6720781289				C		106.00	106.00
IVACTHCH60272	10	8329	7312	1/30/2006	573788307	6719789052				C		144.58	144.58
IVACTHCH60272	10	8329	7312	1/30/2006	573596643	6719789052				C		491.35	491.35
IVACTHCH60272	10	8329	7312	1/30/2006	573917909	6719782416				C		127.23	127.23
IVACTHCH60272	10	8329	7312	1/30/2006	573699723	6418781207				C		359.33	359.33
IVACTHCH60272	10	8329	7312	1/30/2006	573830931	6718781287				C		338.40	338.40

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IVACTHCH60272	10	8329	7312	1/30/2006	573699724	6720781326				C		60.16	60.16
IVACTHCH60272	10	8329	7312	1/30/2006	573699722	6717782313				C		513.54	513.54
IVACTHCH60272	10	8329	7312	1/30/2006	573684960	6717782313				C		34.17	34.17
IVACTHCH60272	10	8329	7312	1/30/2006	573930664	6716781659				C		545.50	545.50
IVACTHCH60272	10	8329	7312	1/30/2006	573699718	6716781659				C		10.47	10.47
IVACTHCH60272	10	8329	7312	1/30/2006	573874547	6617784126				C		141.12	141.12
IVACTHCH60272	10	8329	7312	1/30/2006	573552097	6617784126				C		296.04	296.04
IVACTHCH60272	10	8329	7312	1/30/2006	573596639	6719782058				C		11.47	11.47
IVACTHCH60272	10	8329	7312	1/30/2006	573874544	6782785782				C		109.00	109.00
IVACTHCH60272	10	8329	7312	1/30/2006	573788316	6769784144				C		209.00	209.00
IVACTHCH60272	10	8329	7312	1/30/2006	573874550	6769784144				C		30.78	30.78
IVACTHCH60272	10	8329	7312	1/30/2006	573639981	6771784774				C		61.11	61.11
IVACTHCH60272	10	8329	7312	1/30/2006	573596651	6772781119				C		36.01	36.01
IVACTHCH60272	10	8329	7312	1/30/2006	573639971	6772781119				C		446.59	446.59
IVACTHCH60272	10	8329	7312	1/30/2006	573684968	6769784144				C		510.38	510.38
IVACTHCH60272	10	8329	7312	1/30/2006	573552072	6782785782				C		111.86	111.86
IVACTHCH60272	10	8329	7312	1/30/2006	573684959	6772781119				C		443.81	443.81
IVACTHCH60272	10	8329	7312	1/30/2006	573596646	6783785803				C		35.98	35.98
IVACTHCH60272	10	8329	7312	1/30/2006	573788310	6783785803				C		150.00	150.00
IVACTHCH60272	10	8329	7312	1/30/2006	573733463	6824785441				C		34.27	34.27
IVACTHCH60272	10	8329	7312	1/30/2006	573684957	6842785444				C		18.40	18.40
IVACTHCH60272	10	8329	7312	1/30/2006	573596633	6780785785				C		676.83	676.83
IVACTHCH60272	10	8329	7312	1/30/2006	573733453	6745783136				C		553.00	553.00
IVACTHCH60272	10	8329	7312	1/30/2006	573699739	6772781119				C		65.47	65.47
IVACTHCH60272	10	8329	7312	1/30/2006	573917910	6763784138				C		31.42	31.42
IVACTHCH60272	10	8329	7312	1/30/2006	573788312	6752785966				C		3,890.25	3,890.25
IVACTHCH60272	10	8329	7312	1/30/2006	573788313	6775784150				C		125.31	125.31
IVACTHCH60272	10	8329	7312	1/30/2006	573639982	6769784144				C		61.11	61.11
IVACTHCH60272	10	8329	7312	1/30/2006	573552075	6763784138				C		727.25	727.25
IVACTHCH60272	10	8329	7312	1/30/2006	573930630	6745783136				C		32.18	32.18
IVACTHCH60272	10	8329	7312	1/30/2006	573699738	6763784138				C		8.78	8.78
IVACTHCH60272	10	8329	7312	1/30/2006	573501185	6763784138				C		36.01	36.01
IVACTHCH60272	10	8329	7312	1/30/2006	573596649	6765784140				C		2,633.10	2,633.10
IVACTHCH60272	10	8329	7312	1/30/2006	573501184	6767784142				C		10.31	10.31
IVACTHCH60272	10	8329	7312	1/30/2006	573639985	6767784142				C		317.16	317.16
IVACTHCH60272	10	8329	7312	1/30/2006	573552071	6769781112				C		551.20	551.20
IVACTHCH60272	10	8329	7312	1/30/2006	573639983	6769781112				C		70.59	70.59
IVACTHCH60272	10	8329	7312	1/30/2006	573596647	6769781463				C		113.02	113.02
IVACTHCH60272	10	8329	7312	1/30/2006	573699731	6769781463				C		18.24	18.24

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IVACTHCH60272	10	8329	7312	1/30/2006	573596652	6769784144				C		81.52	81.52
IVACTHCH60272	10	8329	7312	1/30/2006	573639959	6763784138				C		314.04	314.04
IVACTHCH60273	10	8329	7312	1/30/2006	573930656	7885785598				C		37.98	37.98
IVACTHCH60273	10	8329	7312	1/30/2006	573639966	7886788615				C		337.93	337.93
IVACTHCH60273	10	8329	7312	1/30/2006	573874551	7885785598				C		52.33	52.33
IVACTHCH60273	10	8329	7312	1/30/2006	573830929	7885785598				C		337.93	337.93
IVACTHCH60273	10	8329	7312	1/30/2006	573930643	7841789271				C		28.42	28.42
IVACTHCH60273	10	8329	7312	1/30/2006	573788309	7841789271				C		86.61	86.61
IVACTHCH60273	10	8329	7312	1/30/2006	573699720	7841789271				C		151.10	151.10
IVACTHCH60273	10	8329	7312	1/30/2006	573684966	7841789270				C		508.80	508.80
IVACTHCH60273	10	8329	7312	1/30/2006	573830930	7841789269				C		62.30	62.30
IVACTHCH60273	10	8329	7312	1/30/2006	573596632	7841789269				C		110.35	110.35
IVACTHCH60273	10	8329	7312	1/30/2006	573596631	7841789269				C		68.62	68.62
IVACTHCH60273	10	8329	7312	1/30/2006	573639964	7841789268				C		5.63	5.63
IVACTHCH60273	10	8329	7312	1/30/2006	573733456	7886788615				C		93.54	93.54
IVACTHCH60273	10	8329	7312	1/30/2006	573930651	8290785841				C		469.36	469.36
IVACTHCH60273	10	8329	7312	1/30/2006	573733457	7841789268				C		21.83	21.83
IVACTHCH60273	10	8329	7312	1/30/2006	573552091	8259788814				C		2,245.90	2,245.90
IVACTHCH60273	10	8329	7312	1/30/2006	573552084	7834786627				C		227.86	227.86
IVACTHCH60273	10	8329	7312	1/30/2006	573830928	8259788816				C		323.02	323.02
IVACTHCH60273	10	8329	7312	1/30/2006	573788311	7841780163				C		95.63	95.63
IVACTHCH60273	10	8329	7312	1/30/2006	573552082	8259788816				C		226.29	226.29
IVACTHCH60273	10	8329	7312	1/30/2006	573874557	8259788814				C		752.34	752.34
IVACTHCH60273	10	8329	7312	1/30/2006	573830944	8259788814				C		621.20	621.20
IVACTHCH60273	10	8329	7312	1/30/2006	573830927	8259788816				C		250.60	250.60
IVACTHCH60273	10	8329	7312	1/30/2006	573552094	8259788814				C		27.07	27.07
IVACTHCH60273	10	8329	7312	1/30/2006	573930635	7886788615				C		306.53	306.53
IVACTHCH60273	10	8329	7312	1/30/2006	573830935	8259788813				C		246.40	246.40
IVACTHCH60273	10	8329	7312	1/30/2006	573552088	8259788813				C		254.79	254.79
IVACTHCH60273	10	8329	7312	1/30/2006	573552087	8259788813				C		1,964.61	1,964.61
IVACTHCH60273	10	8329	7312	1/30/2006	573552080	8259788813				C		62.38	62.38
IVACTHCH60273	10	8329	7312	1/30/2006	573552078	8259788813				C		117.65	117.65
IVACTHCH60273	10	8329	7312	1/30/2006	573501181	8259788813				C		414.14	414.14
IVACTHCH60273	10	8329	7312	1/30/2006	573552089	8259788800				C		242.45	242.45
IVACTHCH60273	10	8329	7312	1/30/2006	573788318	8259788814				C		58.32	58.32
IVACTHCH60273	10	8329	7312	1/30/2006	573874555	7804786522				C		2,010.11	2,010.11
IVACTHCH60273	10	8329	7312	1/30/2006	573917912	7804786526				C		45.38	45.38
IVACTHCH60273	10	8329	7312	1/30/2006	573874537	7804786526				C		468.90	468.90
IVACTHCH60273	10	8329	7312	1/30/2006	573830926	7804786526				C		152.80	152.80

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IVACTHCH60273	10	8329	7312	1/30/2006	573596650	7839786792				C		2,398.95	2,398.95
IVACTHCH60273	10	8329	7312	1/30/2006	573699729	7804786526				C		245.69	245.69
IVACTHCH60273	10	8329	7312	1/30/2006	573596629	7836786707				C		72.00	72.00
IVACTHCH60273	10	8329	7312	1/30/2006	573596626	7804786526				C		320.33	320.33
IVACTHCH60273	10	8329	7312	1/30/2006	573930658	7804786526				C		731.61	731.61
IVACTHCH60273	10	8329	7312	1/30/2006	573788317	7804786524				C		319.08	319.08
IVACTHCH60273	10	8329	7312	1/30/2006	573733454	7804786526				C		99.51	99.51
IVACTHCH60273	10	8329	7312	1/30/2006	573552093	7804786522				C		34.47	34.47
IVACTHCH60273	10	8329	7312	1/30/2006	573733455	7804786519				C		38.20	38.20
IVACTHCH60273	10	8329	7312	1/30/2006	573552074	7804786519				C		56.86	56.86
IVACTHCH60273	10	8329	7312	1/30/2006	573917911	7804783413				C		882.15	882.15
IVACTHCH60273	10	8329	7312	1/30/2006	573684962	7804783413				C		232.00	232.00
IVACTHCH60273	10	8329	7312	1/30/2006	573699725	7313783943				C		22.65	22.65
IVACTHCH60273	10	8329	7312	1/30/2006	573639969	7313783943				C		17.10	17.10
IVACTHCH60273	10	8329	7312	1/30/2006	573552068	7804786526				C		71.79	71.79
IVACTHCH60273	10	8329	7312	1/30/2006	573699721	7836786707				C		36.39	36.39
IVACTHCH60273	10	8329	7312	1/30/2006	573930642	7836786707				C		67.53	67.53
IVACTHCH60273	10	8329	7312	1/30/2006	573639962	7804786526				C		631.12	631.12
IVACTHCH60273	10	8329	7312	1/30/2006	573699728	7836786707				C		31.61	31.61
IVACTHCH60273	10	8329	7312	1/30/2006	573639965	7804786531				C		83.59	83.59
IVACTHCH60273	10	8329	7312	1/30/2006	573596637	7836786707				C		1,667.04	1,667.04
IVACTHCH60273	10	8329	7312	1/30/2006	573552095	7834786627				C		1,205.17	1,205.17
IVACTHCH60273	10	8329	7312	1/30/2006	573930653	7834783555				C		144.26	144.26
IVACTHCH60273	10	8329	7312	1/30/2006	573552069	7834783555				C		1,167.64	1,167.64
IVACTHCH60273	10	8329	7312	1/30/2006	573830933	7836786707				C		1,065.27	1,065.27
IVACTHCH60273	10	8329	7312	1/30/2006	573699732	7804786531				C		5.74	5.74
IVACTHCH60273	10	8329	7312	1/30/2006	573733460	7804786531				C		1,407.79	1,407.79
IVACTHCH60273	10	8329	7312	1/30/2006	573930649	7804786531				C		94.44	94.44
IVACTHCH60273	10	8329	7312	1/30/2006	573874546	7804786531				C		40.27	40.27
IVACTHCH60275	10	8329	7312	2/14/2006	574254623	6752785802				C		640.13	640.13
IVACTHCH60275	10	8329	7312	2/14/2006	574391948	6745783136				C		696.00	696.00
IVACTHCH60275	10	8329	7312	2/14/2006	574158111	6745783136				C		296.00	296.00
IVACTHCH60275	10	8329	7312	2/14/2006	574065104	6745783136				C		296.00	296.00
IVACTHCH60275	10	8329	7312	2/14/2006	574022264	6745783136				C		281.80	281.80
IVACTHCH60275	10	8329	7312	2/14/2006	574297710	6742785803				C		88.06	88.06
IVACTHCH60275	10	8329	7312	2/14/2006	574405394	6742785803				C		758.88	758.88
IVACTHCH60275	10	8329	7312	2/14/2006	574391942	6742785803				C		51.13	51.13
IVACTHCH60275	10	8329	7312	2/14/2006	574065118	6765784140				C		1,155.00	1,155.00
IVACTHCH60275	10	8329	7312	2/14/2006	574171523	6743783226				C		238.25	238.25

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IVACTHCH60275	10	8329	7312	2/14/2006	574297693	6752785802				C		864.85	864.85
IVACTHCH60275	10	8329	7312	2/14/2006	574405420	6752785802				C		1,288.56	1,288.56
IVACTHCH60275	10	8329	7312	2/14/2006	574107747	6752785966				C		2.61	2.61
IVACTHCH60275	10	8329	7312	2/14/2006	574254624	6752785966				C		2,992.69	2,992.69
IVACTHCH60275	10	8329	7312	2/14/2006	574391966	6763784138				C		456.31	456.31
IVACTHCH60275	10	8329	7312	2/14/2006	574158121	6764784139				C		234.82	234.82
IVACTHCH60275	10	8329	7312	2/14/2006	574391949	6765784140				C		2,155.65	2,155.65
IVACTHCH60275	10	8329	7312	2/14/2006	574206635	6742785803				C		191.22	191.22
IVACTHCH60275	10	8329	7312	2/14/2006	574405407	6722781291				C		745.22	745.22
IVACTHCH60275	10	8329	7312	2/14/2006	574405432	6763784138				C		100.73	100.73
IVACTHCH60275	10	8329	7312	2/14/2006	574297708	6724781293				C		13.09	13.09
IVACTHCH60275	10	8329	7312	2/14/2006	574297703	6103612508				C		953.36	953.36
IVACTHCH60275	10	8329	7312	2/14/2006	573963066	6722781291				C		45.52	45.52
IVACTHCH60275	10	8329	7312	2/14/2006	574171519	6721781321				C		7.84	7.84
IVACTHCH60275	10	8329	7312	2/14/2006	574171530	6401782609				C		166.60	166.60
IVACTHCH60275	10	8329	7312	2/14/2006	574022249	6722781291				C		148.00	148.00
IVACTHCH60275	10	8329	7312	2/14/2006	574338458	6722781291				C		18.42	18.42
IVACTHCH60275	10	8329	7312	2/14/2006	574405401	6722781291				C		37.35	37.35
IVACTHCH60275	10	8329	7312	2/14/2006	574405402	6722781291				C		62.25	62.25
IVACTHCH60275	10	8329	7312	2/14/2006	574022248	6724781293				C		376.04	376.04
IVACTHCH60275	10	8329	7312	2/14/2006	574254622	6724781293				C		136.34	136.34
IVACTHCH60275	10	8329	7312	2/14/2006	574171517	6742785803				C		1,126.00	1,126.00
IVACTHCH60275	10	8329	7312	2/14/2006	574338453	6724781293				C		580.94	580.94
IVACTHCH60275	10	8329	7312	2/14/2006	574254626	6728781297				C		161.38	161.38
IVACTHCH60275	10	8329	7312	2/14/2006	574254627	6728781297				C		313.77	313.77
IVACTHCH60275	10	8329	7312	2/14/2006	574022252	6730782417				C		53.06	53.06
IVACTHCH60275	10	8329	7312	2/14/2006	574065106	6730782417				C		84.32	84.32
IVACTHCH60275	10	8329	7312	2/14/2006	574405412	6730782417				C		623.07	623.07
IVACTHCH60275	10	8329	7312	2/14/2006	574022261	6742785803				C		156.91	156.91
IVACTHCH60275	10	8329	7312	2/14/2006	574158116	6742785803				C		49.20	49.20
IVACTHCH60275	10	8329	7312	2/14/2006	574297695	6723782268				C		128.00	128.00
IVACTHCH60275	10	8329	7312	2/14/2006	574022253	6719782416				C		211.95	211.95
IVACTHCH60275	10	8329	7312	2/14/2006	574107756	6421785429				C		177.08	177.08
IVACTHCH60275	10	8329	7312	2/14/2006	574171535	6421785429				C		401.91	401.91
IVACTHCH60275	10	8329	7312	2/14/2006	574297682	6421785429				C		164.78	164.78
IVACTHCH60275	10	8329	7312	2/14/2006	574338452	6421785429				C		434.30	434.30
IVACTHCH60275	10	8329	7312	2/14/2006	574391940	6421785429				C		328.98	328.98
IVACTHCH60275	10	8329	7312	2/14/2006	574405418	6617784126				C		252.07	252.07
IVACTHCH60275	10	8329	7312	2/14/2006	574065116	6716781659				C		24.91	24.91

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IVACTHCH60275	10	8329	7312	2/14/2006	574171538	6716781659				C		175.21	175.21
IVACTHCH60275	10	8329	7312	2/14/2006	574297705	6716781659				C		361.20	361.20
IVACTHCH60275	10	8329	7312	2/14/2006	574065111	6717782313				C		492.06	492.06
IVACTHCH60275	10	8329	7312	2/14/2006	574297694	6717782313				C		2,041.92	2,041.92
IVACTHCH60275	10	8329	7312	2/14/2006	574065109	6718781287				C		351.57	351.57
IVACTHCH60275	10	8329	7312	2/14/2006	574171520	6418781207				C		552.68	552.68
IVACTHCH60275	10	8329	7312	2/14/2006	574405397	6719782058				C		575.70	575.70
IVACTHCH60275	10	8329	7312	2/14/2006	574171533	6719782416				C		136.00	136.00
IVACTHCH60275	10	8329	7312	2/14/2006	574107750	6719782416				C		521.88	521.88
IVACTHCH60275	10	8329	7312	2/14/2006	574158117	6719782416				C		158.40	158.40
IVACTHCH60275	10	8329	7312	2/14/2006	574297697	6719782416				C		6.84	6.84
IVACTHCH60275	10	8329	7312	2/14/2006	574107748	6719789052				C		32.40	32.40
IVACTHCH60275	10	8329	7312	2/14/2006	574254628	6719789052				C		3,630.25	3,630.25
IVACTHCH60275	10	8329	7312	2/14/2006	574065105	6720781289				C		67.59	67.59
IVACTHCH60275	10	8329	7312	2/14/2006	574107749	6720781326				C		17.46	17.46
IVACTHCH60275	10	8329	7312	2/14/2006	574022256	6720789019				C		194.35	194.35
IVACTHCH60275	10	8329	7312	2/14/2006	574022257	6720789019				C		58.97	58.97
IVACTHCH60275	10	8329	7312	2/14/2006	574107751	6720789019				C		77.51	77.51
IVACTHCH60275	10	8329	7312	2/14/2006	574022266	6721781321				C		223.13	223.13
IVACTHCH60275	10	8329	7312	2/14/2006	574338464	6767784142				C		2,705.61	2,705.61
IVACTHCH60275	10	8329	7312	2/14/2006	574405431	6718782415				C		467.39	467.39
IVACTHCH60275	10	8329	7312	2/14/2006	573963068	6769784144				C		119.91	119.91
IVACTHCH60275	10	8329	7312	2/14/2006	574338451	6769781112				C		106.54	106.54
IVACTHCH60275	10	8329	7312	2/14/2006	574158119	6769781112				C		785.97	785.97
IVACTHCH60275	10	8329	7312	2/14/2006	574297701	6719782416				C		134.30	134.30
IVACTHCH60275	10	8329	7312	2/14/2006	574107741	6418781207				C		48.20	48.20
IVACTHCH60275	10	8329	7312	2/14/2006	574391953	6769781112				C		1,727.29	1,727.29
IVACTHCH60275	10	8329	7312	2/14/2006	574107754	6769781265				C		1,667.51	1,667.51
IVACTHCH60275	10	8329	7312	2/14/2006	574297704	6769781265				C		84.02	84.02
IVACTHCH60275	10	8329	7312	2/14/2006	573963067	6769784144				C		1,534.62	1,534.62
IVACTHCH60275	10	8329	7312	2/14/2006	574022247	6769784144				C		350.00	350.00
IVACTHCH60275	10	8329	7312	2/14/2006	574022273	6769784144				C		384.81	384.81
IVACTHCH60275	10	8329	7312	2/14/2006	574065117	6769784144				C		152.12	152.12
IVACTHCH60275	10	8329	7312	2/14/2006	574107755	6769784144				C		1,053.99	1,053.99
IVACTHCH60275	10	8329	7312	2/14/2006	574171536	6769784144				C		216.34	216.34
IVACTHCH60275	10	8329	7312	2/14/2006	574405423	6775784150				C		1,336.23	1,336.23
IVACTHCH60275	10	8329	7312	2/14/2006	574206634	6779785443				C		902.81	902.81
IVACTHCH60275	10	8329	7312	2/14/2006	574158134	6779785443				C		354.48	354.48
IVACTHCH60275	10	8329	7312	2/14/2006	574171537	6769781463				C		317.37	317.37

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IVACTHCH60275	10	8329	7312	2/14/2006	574338456	6769784144				C		1,332.18	1,332.18
IVACTHCH60275	10	8329	7312	2/14/2006	574297687	6779785443				C		223.91	223.91
IVACTHCH60275	10	8329	7312	2/14/2006	574065115	6779785443				C		125.40	125.40
IVACTHCH60275	10	8329	7312	2/14/2006	574405428	6775784150				C		959.84	959.84
IVACTHCH60275	10	8329	7312	2/14/2006	574391959	6775784150				C		59.96	59.96
IVACTHCH60275	10	8329	7312	2/14/2006	574065113	6418781207				C		828.01	828.01
IVACTHCH60275	10	8329	7312	2/14/2006	574391956	6775784150				C		144.88	144.88
IVACTHCH60275	10	8329	7312	2/14/2006	574065119	6772781119				C		89.00	89.00
IVACTHCH60275	10	8329	7312	2/14/2006	574391941	6769784750				C		24.70	24.70
IVACTHCH60275	10	8329	7312	2/14/2006	574338455	6769784750				C		103.09	103.09
IVACTHCH60275	10	8329	7312	2/14/2006	574254639	6769784750				C		2,419.22	2,419.22
IVACTHCH60276	10	8329	7312	2/14/2006	574254630	8259788800				C		78.66	78.66
IVACTHCH60276	10	8329	7312	2/14/2006	574206633	8259788813				C		66.12	66.12
IVACTHCH60276	10	8329	7312	2/14/2006	574254632	8259788814				C		724.20	724.20
IVACTHCH60276	10	8329	7312	2/14/2006	574254633	8259788814				C		77.29	77.29
IVACTHCH60276	10	8329	7312	2/14/2006	574022272	8259788814				C		744.00	744.00
IVACTHCH60276	10	8329	7312	2/14/2006	574254637	8259788813				C		100.55	100.55
IVACTHCH60276	10	8329	7312	2/14/2006	574254631	8259788813				C		963.20	963.20
IVACTHCH60276	10	8329	7312	2/14/2006	574022278	8259788814				C		1,069.09	1,069.09
IVACTHCH60276	10	8329	7312	2/14/2006	574158126	8259788813				C		157.90	157.90
IVACTHCH60276	10	8329	7312	2/14/2006	574022270	8259788813				C		2,719.51	2,719.51
IVACTHCH60276	10	8329	7312	2/14/2006	574022269	8259788813				C		189.30	189.30
IVACTHCH60276	10	8329	7312	2/14/2006	574254636	8259788800				C		656.67	656.67
IVACTHCH60276	10	8329	7312	2/14/2006	574297706	8259788798				C		312.00	312.00
IVACTHCH60276	10	8329	7312	2/14/2006	574254635	8259788814				C		1,826.48	1,826.48
IVACTHCH60276	10	8329	7312	2/14/2006	574297688	6824785441				C		197.10	197.10
IVACTHCH60276	10	8329	7312	2/14/2006	574254640	8259788798				C		43.96	43.96
IVACTHCH60276	10	8329	7312	2/14/2006	574022258	6782785782				C		783.67	783.67
IVACTHCH60276	10	8329	7312	2/14/2006	574022262	8259788813				C		3,619.48	3,619.48
IVACTHCH60276	10	8329	7312	2/14/2006	574107752	6783785803				C		346.51	346.51
IVACTHCH60276	10	8329	7312	2/14/2006	574022275	8259788814				C		4,187.52	4,187.52
IVACTHCH60276	10	8329	7312	2/14/2006	574022274	8259788798				C		413.19	413.19
IVACTHCH60276	10	8329	7312	2/14/2006	574297686	6842785444				C		76.45	76.45
IVACTHCH60276	10	8329	7312	2/14/2006	574297685	6842785444				C		37.84	37.84
IVACTHCH60276	10	8329	7312	2/14/2006	574171522	6842785444				C		266.95	266.95
IVACTHCH60276	10	8329	7312	2/14/2006	574405429	6824785441				C		44.00	44.00
IVACTHCH60276	10	8329	7312	2/14/2006	574158113	6824785441				C		111.71	111.71
IVACTHCH60276	10	8329	7312	2/14/2006	574065112	6824785441				C		319.36	319.36
IVACTHCH60276	10	8329	7312	2/14/2006	574297698	6783785803				C		159.95	159.95

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IVACTHCH60276	10	8329	7312	2/14/2006	574254634	8259788816				C		650.43	650.43
IVACTHCH60276	10	8329	7312	2/14/2006	574405400	8290785841				C		152.52	152.52
IVACTHCH60276	10	8329	7312	2/14/2006	574391946	8290785841				C		314.00	314.00
IVACTHCH60276	10	8329	7312	2/14/2006	574338457	8290785841				C		794.90	794.90
IVACTHCH60276	10	8329	7312	2/14/2006	574297716	8290785841				C		0.24	0.24
IVACTHCH60276	10	8329	7312	2/14/2006	574297713	8290785841				C		251.38	251.38
IVACTHCH60276	10	8329	7312	2/14/2006	574297699	8290785841				C		79.92	79.92
IVACTHCH60276	10	8329	7312	2/14/2006	574171529	8290785841				C		135.46	135.46
IVACTHCH60276	10	8329	7312	2/14/2006	574022254	8290785841				C		68.34	68.34
IVACTHCH60276	10	8329	7312	2/14/2006	574065107	6824785441				C		18.21	18.21
IVACTHCH60276	10	8329	7312	2/14/2006	574297725	7804786526				C		360.61	360.61
IVACTHCH60276	10	8329	7312	2/14/2006	574158130	7836786707				C		1,707.10	1,707.10
IVACTHCH60276	10	8329	7312	2/14/2006	574254638	7834786627				C		919.46	919.46
IVACTHCH60276	10	8329	7312	2/14/2006	574022277	7834786627				C		749.59	749.59
IVACTHCH60276	10	8329	7312	2/14/2006	574022267	7834786627				C		189.89	189.89
IVACTHCH60276	10	8329	7312	2/14/2006	574065110	7834783555				C		40.62	40.62
IVACTHCH60276	10	8329	7312	2/14/2006	574022255	7834783555				C		404.52	404.52
IVACTHCH60276	10	8329	7312	2/14/2006	574297716	7810785849				C		373.10	373.10
IVACTHCH60276	10	8329	7312	2/14/2006	574391962	7804788361				C		164.00	164.00
IVACTHCH60276	10	8329	7312	2/14/2006	574171532	7804788361				C		762.97	762.97
IVACTHCH60276	10	8329	7312	2/14/2006	574391947	7804786531				C		34.41	34.41
IVACTHCH60276	10	8329	7312	2/14/2006	574297720	7804786531				C		253.68	253.68
IVACTHCH60276	10	8329	7312	2/14/2006	574297702	7804786531				C		80.90	80.90
IVACTHCH60276	10	8329	7312	2/14/2006	574171525	7804786531				C		728.13	728.13
IVACTHCH60276	10	8329	7312	2/14/2006	574297684	7836786707				C		801.85	801.85
IVACTHCH60276	10	8329	7312	2/14/2006	574405395	7313783943				C		111.33	111.33
IVACTHCH60276	10	8329	7312	2/14/2006	574254629	8259788814				C		157.32	157.32
IVACTHCH60276	10	8329	7312	2/14/2006	574297683	7886788615				C		327.89	327.89
IVACTHCH60276	10	8329	7312	2/14/2006	574254625	6780785785				C		60.15	60.15
IVACTHCH60276	10	8329	7312	2/14/2006	574405404	6842785444				C		610.10	610.10
IVACTHCH60276	10	8329	7312	2/14/2006	574405410	6842785444				C		38.23	38.23
IVACTHCH60276	10	8329	7312	2/14/2006	574107742	7804786531				C		578.93	578.93
IVACTHCH60276	10	8329	7312	2/14/2006	574297689	7313783943				C		652.73	652.73
IVACTHCH60276	10	8329	7312	2/14/2006	574391960	7804786526				C		164.00	164.00
IVACTHCH60276	10	8329	7312	2/14/2006	574158124	7804783413				C		1,957.59	1,957.59
IVACTHCH60276	10	8329	7312	2/14/2006	574405417	7804786519				C		167.28	167.28
IVACTHCH60276	10	8329	7312	2/14/2006	574107740	7804786524				C		718.12	718.12
IVACTHCH60276	10	8329	7312	2/14/2006	574107744	7804786526				C		1,077.74	1,077.74
IVACTHCH60276	10	8329	7312	2/14/2006	574171527	7804786526				C		886.08	886.08

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IVACTHCH60276	10	8329	7312	2/14/2006	574022268	7804786526				C		227.87	227.87
IVACTHCH60276	10	8329	7312	2/14/2006	574297691	7109780025				C		545.39	545.39
IVACTHCH60276	10	8329	7312	2/14/2006	574405403	7836786707				C		500.51	500.51
IVACTHCH60276	10	8329	7312	2/14/2006	574171518	7841789271				C		21.64	21.64
IVACTHCH60276	10	8329	7312	2/14/2006	574107743	7886788615				C		134.00	134.00
IVACTHCH60276	10	8329	7312	2/14/2006	574022259	7804786524				C		284.85	284.85
IVACTHCH60276	10	8329	7312	2/14/2006	574107746	7841789268				C		278.58	278.58
IVACTHCH60276	10	8329	7312	2/14/2006	574338460	7839786792				C		127.50	127.50
IVACTHCH60276	10	8329	7312	2/14/2006	574405416	7841789268				C		272.63	272.63
IVACTHCH60276	10	8329	7312	2/14/2006	574022251	7841789270				C		463.24	463.24
IVACTHCH60276	10	8329	7312	2/14/2006	574107745	7841789270				C		38.06	38.06
IVACTHCH60276	10	8329	7312	2/14/2006	574297715	7841789270				C		590.40	590.40
IVACTHCH60278	10	8329	7312	2/23/2006	574529410	6769784144				C		408.72	408.72
IVACTHCH60278	10	8329	7312	2/23/2006	574486076	6769784144				C		384.62	384.62
IVACTHCH60278	10	8329	7312	2/23/2006	574486201	6769784750				C		41.90	41.90
IVACTHCH60278	10	8329	7312	2/23/2006	574762474	6769784750				C		204.11	204.11
IVACTHCH60278	10	8329	7312	2/23/2006	574807217	6769784750				C		223.20	223.20
IVACTHCH60278	10	8329	7312	2/23/2006	574864874	6769784750				C		78.64	78.64
IVACTHCH60278	10	8329	7312	2/23/2006	574762486	6769784144				C		270.52	270.52
IVACTHCH60278	10	8329	7312	2/23/2006	574852343	6769781463				C		241.44	241.44
IVACTHCH60278	10	8329	7312	2/23/2006	574570604	6769781265				C		480.27	480.27
IVACTHCH60278	10	8329	7312	2/23/2006	574762485	6772781119				C		366.24	366.24
IVACTHCH60278	10	8329	7312	2/23/2006	574762593	6769781112				C		117.60	117.60
IVACTHCH60278	10	8329	7312	2/23/2006	574665903	6718781287				C		97.58	97.58
IVACTHCH60278	10	8329	7312	2/23/2006	574719350	6767784142				C		295.50	295.50
IVACTHCH60278	10	8329	7312	2/23/2006	574438796	6767784142				C		145.44	145.44
IVACTHCH60278	10	8329	7312	2/23/2006	574852355	6765784140				C		816.32	816.32
IVACTHCH60278	10	8329	7312	2/23/2006	574807228	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574807226	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574807225	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574864870	6769781112				C		78.64	78.64
IVACTHCH60278	10	8329	7312	2/23/2006	574852359	6717782313				C		75.95	75.95
IVACTHCH60278	10	8329	7312	2/23/2006	574762475	6418781207				C		45.07	45.07
IVACTHCH60278	10	8329	7312	2/23/2006	574807200	6418781207				C		844.80	844.80
IVACTHCH60278	10	8329	7312	2/23/2006	574529417	6560789161				C		186.72	186.72
IVACTHCH60278	10	8329	7312	2/23/2006	574631065	6617784126				C		299.38	299.38
IVACTHCH60278	10	8329	7312	2/23/2006	574438791	6716781659				C		584.82	584.82
IVACTHCH60278	10	8329	7312	2/23/2006	574719361	6716781659				C		29.50	29.50
IVACTHCH60278	10	8329	7312	2/23/2006	574762590	6716781659				C		21.32	21.32

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IVACTHCH60278	10	8329	7312	2/23/2006	574762591	6716781659				C		1,060.20	1,060.20
IVACTHCH60278	10	8329	7312	2/23/2006	574619803	6719789052				C		311.93	311.93
IVACTHCH60278	10	8329	7312	2/23/2006	574529401	6717782313				C		311.33	311.33
IVACTHCH60278	10	8329	7312	2/23/2006	574852339	6772781119				C		151.25	151.25
IVACTHCH60278	10	8329	7312	2/23/2006	574438797	6718781287				C		96.90	96.90
IVACTHCH60278	10	8329	7312	2/23/2006	574438798	6718781287				C		102.00	102.00
IVACTHCH60278	10	8329	7312	2/23/2006	574529405	6718781287				C		1,456.86	1,456.86
IVACTHCH60278	10	8329	7312	2/23/2006	574807222	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574719344	6718781287				C		21.50	21.50
IVACTHCH60278	10	8329	7312	2/23/2006	574807223	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574719352	6719789052				C		5.74	5.74
IVACTHCH60278	10	8329	7312	2/23/2006	574619780	6720781289				C		796.55	796.55
IVACTHCH60278	10	8329	7312	2/23/2006	574807230	6716781659				C		422.71	422.71
IVACTHCH60278	10	8329	7312	2/23/2006	574619799	6742785803				C		73.35	73.35
IVACTHCH60278	10	8329	7312	2/23/2006	574807224	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574619794	6723782268				C		472.35	472.35
IVACTHCH60278	10	8329	7312	2/23/2006	574529421	6752785802				C		124.89	124.89
IVACTHCH60278	10	8329	7312	2/23/2006	574438794	6752785802				C		122.65	122.65
IVACTHCH60278	10	8329	7312	2/23/2006	574807233	6745783136				C		334.58	334.58
IVACTHCH60278	10	8329	7312	2/23/2006	574619759	6744783135				C		3,323.82	3,323.82
IVACTHCH60278	10	8329	7312	2/23/2006	574864860	6743783562				C		1,397.94	1,397.94
IVACTHCH60278	10	8329	7312	2/23/2006	574619759	6743783562				C		286.03	286.03
IVACTHCH60278	10	8329	7312	2/23/2006	574570602	6743783562				C		205.82	205.82
IVACTHCH60278	10	8329	7312	2/23/2006	574807205	6743783226				C		1,157.41	1,157.41
IVACTHCH60278	10	8329	7312	2/23/2006	574852344	6752785802				C		72.10	72.10
IVACTHCH60278	10	8329	7312	2/23/2006	574719355	6742785803				C		378.06	378.06
IVACTHCH60278	10	8329	7312	2/23/2006	574762479	6752785966				C		258.75	258.75
IVACTHCH60278	10	8329	7312	2/23/2006	574619774	6731781300				C		30.57	30.57
IVACTHCH60278	10	8329	7312	2/23/2006	574864864	6730782417				C		93.66	93.66
IVACTHCH60278	10	8329	7312	2/23/2006	574762480	6730782417				C		12.68	12.68
IVACTHCH60278	10	8329	7312	2/23/2006	574619786	6730782417				C		31.05	31.05
IVACTHCH60278	10	8329	7312	2/23/2006	574852338	6724781293				C		534.93	534.93
IVACTHCH60278	10	8329	7312	2/23/2006	574807220	6724781293				C		671.95	671.95
IVACTHCH60278	10	8329	7312	2/23/2006	574719343	6724781293				C		376.04	376.04
IVACTHCH60278	10	8329	7312	2/23/2006	574619745	6724781293				C		407.43	407.43
IVACTHCH60278	10	8329	7312	2/23/2006	574570596	6724781293				C		484.73	484.73
IVACTHCH60278	10	8329	7312	2/23/2006	574719348	6723782268				C		35.42	35.42
IVACTHCH60278	10	8329	7312	2/23/2006	574852352	6742785803				C		1,431.61	1,431.61
IVACTHCH60278	10	8329	7312	2/23/2006	574864883	6764784139				C		9.83	9.83

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IVACTHCH60278	10	8329	7312	2/23/2006	574852358	6720781289				C		584.50	584.50
IVACTHCH60278	10	8329	7312	2/23/2006	574438689	6720781326				C		1,118.85	1,118.85
IVACTHCH60278	10	8329	7312	2/23/2006	574570591	6720781326				C		68.70	68.70
IVACTHCH60278	10	8329	7312	2/23/2006	574719362	6720781326				C		66.30	66.30
IVACTHCH60278	10	8329	7312	2/23/2006	574619775	6721781321				C		34.02	34.02
IVACTHCH60278	10	8329	7312	2/23/2006	574619743	6722781291				C		209.95	209.95
IVACTHCH60278	10	8329	7312	2/23/2006	574852349	6722781291				C		976.84	976.84
IVACTHCH60278	10	8329	7312	2/23/2006	574807221	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574762489	6765784140				C		40.70	40.70
IVACTHCH60278	10	8329	7312	2/23/2006	574762488	6765784140				C		20.35	20.35
IVACTHCH60278	10	8329	7312	2/23/2006	574570607	6723782268				C		409.26	409.26
IVACTHCH60278	10	8329	7312	2/23/2006	574486205	6765784140				C		1,234.60	1,234.60
IVACTHCH60278	10	8329	7312	2/23/2006	574570603	6326789343				C		71.56	71.56
IVACTHCH60278	10	8329	7312	2/23/2006	574719349	6763784138				C		190.00	190.00
IVACTHCH60278	10	8329	7312	2/23/2006	574486061	6763784138				C		267.10	267.10
IVACTHCH60278	10	8329	7312	2/23/2006	574864875	6759781269				C		10.44	10.44
IVACTHCH60278	10	8329	7312	2/23/2006	574719353	6759781269				C		1,705.88	1,705.88
IVACTHCH60278	10	8329	7312	2/23/2006	574619763	6759781269				C		15.76	15.76
IVACTHCH60278	10	8329	7312	2/23/2006	574570606	6759781269				C		67.83	67.83
IVACTHCH60278	10	8329	7312	2/23/2006	574529411	6759781269				C		1,161.53	1,161.53
IVACTHCH60278	10	8329	7312	2/23/2006	574486195	6759781269				C		15.76	15.76
IVACTHCH60278	10	8329	7312	2/23/2006	574807202	6752785966				C		11.40	11.40
IVACTHCH60278	10	8329	7312	2/23/2006	574762483	6752785966				C		2,576.33	2,576.33
IVACTHCH60278	10	8329	7312	2/23/2006	574762487	6765784140				C		771.28	771.28
IVACTHCH60278	10	8329	7312	2/23/2006	574570583	6401782609				C		3,044.89	3,044.89
IVACTHCH60278	10	8329	7312	2/23/2006	574529425	6418781207				C		73.16	73.16
IVACTHCH60278	10	8329	7312	2/23/2006	574529404	6401782609				C		22.57	22.57
IVACTHCH60278	10	8329	7312	2/23/2006	574852340	6103612508				C		34.42	34.42
IVACTHCH60278	10	8329	7312	2/23/2006	574807216	6103612508				C		63.86	63.86
IVACTHCH60278	10	8329	7312	2/23/2006	574438683	6103612508				C		799.89	799.89
IVACTHCH60278	10	8329	7312	2/23/2006	574438792	6083910038				C		210.10	210.10
IVACTHCH60278	10	8329	7312	2/23/2006	574570586	6418781207				C		4,062.43	4,062.43
IVACTHCH60278	10	8329	7312	2/23/2006	574619798	6723782268				C		21.14	21.14
IVACTHCH60279	10	8329	7312	3/2/2006	574807206	7841789268				C		85.81	85.81
IVACTHCH60279	10	8329	7312	3/2/2006	574864865	7841780163				C		143.13	143.13
IVACTHCH60279	10	8329	7312	3/2/2006	574762478	7841780163				C		6.50	6.50
IVACTHCH60279	10	8329	7312	3/2/2006	574665906	7841780163				C		17.10	17.10
IVACTHCH60279	10	8329	7312	3/2/2006	574807213	7841789268				C		172.07	172.07
IVACTHCH60279	10	8329	7312	3/2/2006	574852337	7839786792				C		200.00	200.00

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IVACTHCH60279	10	8329	7312	3/2/2006	574570594	7975791589				C		109.42	109.42
IVACTHCH60279	10	8329	7312	3/2/2006	574719345	7839786792				C		367.76	367.76
IVACTHCH60279	10	8329	7312	3/2/2006	574619770	7841780163				C		268.15	268.15
IVACTHCH60279	10	8329	7312	3/2/2006	574762592	7885785598				C		85.97	85.97
IVACTHCH60279	10	8329	7312	3/2/2006	574807211	7885785598				C		183.56	183.56
IVACTHCH60279	10	8329	7312	3/2/2006	574619809	7886788615				C		291.84	291.84
IVACTHCH60279	10	8329	7312	3/2/2006	574852356	7836786707				C		283.75	283.75
IVACTHCH60279	10	8329	7312	3/2/2006	574619806	7955782480				C		17.46	17.46
IVACTHCH60279	10	8329	7312	3/2/2006	574486202	7834786627				C		453.94	453.94
IVACTHCH60279	10	8329	7312	3/2/2006	574570594	7975791590				C		109.41	109.41
IVACTHCH60279	10	8329	7312	3/2/2006	574486196	8070785261				C		109.56	109.56
IVACTHCH60279	10	8329	7312	3/2/2006	574665907	8070785261				C		28.01	28.01
IVACTHCH60279	10	8329	7312	3/2/2006	574807210	7886788615				C		99.36	99.36
IVACTHCH60279	10	8329	7312	3/2/2006	574529428	7804786531				C		7.00	7.00
IVACTHCH60279	10	8329	7312	3/2/2006	574570605	7804786524				C		193.75	193.75
IVACTHCH60279	10	8329	7312	3/2/2006	574619765	7804786524				C		88.02	88.02
IVACTHCH60279	10	8329	7312	3/2/2006	574762473	7804786524				C		64.34	64.34
IVACTHCH60279	10	8329	7312	3/2/2006	574438685	7804786526				C		30.91	30.91
IVACTHCH60279	10	8329	7312	3/2/2006	574486074	7804786526				C		572.03	572.03
IVACTHCH60279	10	8329	7312	3/2/2006	574570589	7804786526				C		81.20	81.20
IVACTHCH60279	10	8329	7312	3/2/2006	574619801	7804786526				C		104.00	104.00
IVACTHCH60279	10	8329	7312	3/2/2006	574665908	7804786526				C		1,297.89	1,297.89
IVACTHCH60279	10	8329	7312	3/2/2006	574719364	7834786627				C		356.52	356.52
IVACTHCH60279	10	8329	7312	3/2/2006	574852360	7804786526				C		862.31	862.31
IVACTHCH60279	10	8329	7312	3/2/2006	574807219	7836786707				C		1,532.13	1,532.13
IVACTHCH60279	10	8329	7312	3/2/2006	574570600	7804786531				C		167.11	167.11
IVACTHCH60279	10	8329	7312	3/2/2006	574619784	7804786531				C		566.32	566.32
IVACTHCH60279	10	8329	7312	3/2/2006	574665904	7804786531				C		15.48	15.48
IVACTHCH60279	10	8329	7312	3/2/2006	574807207	7804786531				C		422.21	422.21
IVACTHCH60279	10	8329	7312	3/2/2006	574864868	7816780579				C		81.56	81.56
IVACTHCH60279	10	8329	7312	3/2/2006	574852346	7804786519				C		681.51	681.51
IVACTHCH60279	10	8329	7312	3/2/2006	574619818	7834786627				C		54.61	54.61
IVACTHCH60279	10	8329	7312	3/2/2006	574486085	8259788800				C		327.71	327.71
IVACTHCH60279	10	8329	7312	3/2/2006	574486081	7836786707				C		1,465.69	1,465.69
IVACTHCH60279	10	8329	7312	3/2/2006	574807218	7804786526				C		704.82	704.82
IVACTHCH60279	10	8329	7312	3/2/2006	574529419	6782785782				C		283.99	283.99
IVACTHCH60279	10	8329	7312	3/2/2006	574762594	8259788813				C		384.68	384.68
IVACTHCH60279	10	8329	7312	3/2/2006	574864856	8290785841				C		182.48	182.48
IVACTHCH60279	10	8329	7312	3/2/2006	574864877	8290785841				C		39.33	39.33

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IVACTHCH60279	10	8329	7312	3/2/2006	574864880	8290785841				C		41.30	41.30
IVACTHCH60279	10	8329	7312	3/2/2006	574864879	6783785803				C		53.73	53.73
IVACTHCH60279	10	8329	7312	3/2/2006	574619752	6783785803				C		36.41	36.41
IVACTHCH60279	10	8329	7312	3/2/2006	574529415	6783785803				C		28.26	28.26
IVACTHCH60279	10	8329	7312	3/2/2006	574719347	8290785841				C		327.16	327.16
IVACTHCH60279	10	8329	7312	3/2/2006	574807212	6782785782				C		365.53	365.53
IVACTHCH60279	10	8329	7312	3/2/2006	574570598	8290785841				C		1,463.00	1,463.00
IVACTHCH60279	10	8329	7312	3/2/2006	574529414	6782785782				C		401.10	401.10
IVACTHCH60279	10	8329	7312	3/2/2006	574619747	6780785442				C		343.58	343.58
IVACTHCH60279	10	8329	7312	3/2/2006	574529400	6779785443				C		223.87	223.87
IVACTHCH60279	10	8329	7312	3/2/2006	574486086	6779785443				C		44.47	44.47
IVACTHCH60279	10	8329	7312	3/2/2006	574864872	6775784150				C		0.25	0.25
IVACTHCH60279	10	8329	7312	3/2/2006	574438795	6775784150				C		18.60	18.60
IVACTHCH60279	10	8329	7312	3/2/2006	574864878	6772781119				C		198.19	198.19
IVACTHCH60279	10	8329	7312	3/2/2006	574529423	7804786524				C		722.30	722.30
IVACTHCH60279	10	8329	7312	3/2/2006	574486084	6783785803				C		45.70	45.70
IVACTHCH60279	10	8329	7312	3/2/2006	574852342	8259788813				C		21.37	21.37
IVACTHCH60279	10	8329	7312	3/2/2006	574719359	8259788800				C		1,029.42	1,029.42
IVACTHCH60279	10	8329	7312	3/2/2006	574486078	8259788813				C		558.00	558.00
IVACTHCH60279	10	8329	7312	3/2/2006	574486088	7804786522				C		1,141.71	1,141.71
IVACTHCH60279	10	8329	7312	3/2/2006	574529408	7804786519				C		221.94	221.94
IVACTHCH60279	10	8329	7312	3/2/2006	574762481	7313783943				C		213.58	213.58
IVACTHCH60279	10	8329	7312	3/2/2006	574762484	7108780024				C		2,034.21	2,034.21
IVACTHCH60279	10	8329	7312	3/2/2006	574762482	6842785444				C		78.04	78.04
IVACTHCH60279	10	8329	7312	3/2/2006	574762477	8290785841				C		204.12	204.12
IVACTHCH60279	10	8329	7312	3/2/2006	574619789	6824785441				C		345.53	345.53
IVACTHCH60279	10	8329	7312	3/2/2006	574719356	8259788800				C		107.87	107.87
IVACTHCH60279	10	8329	7312	3/2/2006	574486064	8259788814				C		1,178.10	1,178.10
IVACTHCH60279	10	8329	7312	3/2/2006	574486066	8259788814				C		306.90	306.90
IVACTHCH60279	10	8329	7312	3/2/2006	574486193	8259788814				C		3,655.84	3,655.84
IVACTHCH60279	10	8329	7312	3/2/2006	574719360	8259788814				C		2,517.61	2,517.61
IVACTHCH60279	10	8329	7312	3/2/2006	574486068	8259788817				C		536.75	536.75
IVACTHCH60279	10	8329	7312	3/2/2006	574719357	8259788817				C		205.04	205.04
IVACTHCH60279	10	8329	7312	3/2/2006	574852357	8259788817				C		35.40	35.40
IVACTHCH60279	10	8329	7312	3/2/2006	574529412	8290785841				C		1,463.00	1,463.00
IVACTHCH60279	10	8329	7312	3/2/2006	574762476	6842785444				C		403.46	403.46
IVACTHCH60281	10	8329	7312	3/9/2006	575094490	6617784126				C		168.05	168.05
IVACTHCH60281	10	8329	7312	3/9/2006	575329305	6723782268				C		172.00	172.00
IVACTHCH60281	10	8329	7312	3/9/2006	575264994	6752785802				C		381.51	381.51

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IVACTHCH60281	10	8329	7312	3/9/2006	575265001	6724781293				C		40.10	40.10
IVACTHCH60281	10	8329	7312	3/9/2006	575223823	6724781293				C		62.30	62.30
IVACTHCH60281	10	8329	7312	3/9/2006	575036594	6724781293				C		35.83	35.83
IVACTHCH60281	10	8329	7312	3/9/2006	575036487	6724781293				C		662.43	662.43
IVACTHCH60281	10	8329	7312	3/9/2006	574992475	6724781293				C		19.50	19.50
IVACTHCH60281	10	8329	7312	3/9/2006	575329312	6724781293				C		472.12	472.12
IVACTHCH60281	10	8329	7312	3/9/2006	574898214	6724781293				C		495.88	495.88
IVACTHCH60281	10	8329	7312	3/9/2006	575181449	6730782417				C		1,192.33	1,192.33
IVACTHCH60281	10	8329	7312	3/9/2006	575223812	6722781291				C		55.20	55.20
IVACTHCH60281	10	8329	7312	3/9/2006	575094487	6722781291				C		1,239.66	1,239.66
IVACTHCH60281	10	8329	7312	3/9/2006	575329322	6721781321				C		568.93	568.93
IVACTHCH60281	10	8329	7312	3/9/2006	575223808	6721781321				C		179.13	179.13
IVACTHCH60281	10	8329	7312	3/9/2006	575094496	6721781321				C		231.81	231.81
IVACTHCH60281	10	8329	7312	3/9/2006	575223809	6720789019				C		533.05	533.05
IVACTHCH60281	10	8329	7312	3/9/2006	574992463	6724781293				C		631.83	631.83
IVACTHCH60281	10	8329	7312	3/9/2006	575094492	6742785803				C		395.59	395.59
IVACTHCH60281	10	8329	7312	3/9/2006	575036600	6752785802				C		81.77	81.77
IVACTHCH60281	10	8329	7312	3/9/2006	574992446	6752785802				C		99.70	99.70
IVACTHCH60281	10	8329	7312	3/9/2006	574992439	6752785802				C		1,758.78	1,758.78
IVACTHCH60281	10	8329	7312	3/9/2006	575223814	6744783135				C		123.91	123.91
IVACTHCH60281	10	8329	7312	3/9/2006	575036595	6744783135				C		501.78	501.78
IVACTHCH60281	10	8329	7312	3/9/2006	575329327	6743785910				C		451.29	451.29
IVACTHCH60281	10	8329	7312	3/9/2006	575329306	6724781293				C		453.74	453.74
IVACTHCH60281	10	8329	7312	3/9/2006	575329302	6742785803				C		316.00	316.00
IVACTHCH60281	10	8329	7312	3/9/2006	574953558	6720789019				C		96.56	96.56
IVACTHCH60281	10	8329	7312	3/9/2006	574898222	6742785803				C		117.94	117.94
IVACTHCH60281	10	8329	7312	3/9/2006	575329329	6730782417				C		13.40	13.40
IVACTHCH60281	10	8329	7312	3/9/2006	575329320	6730782417				C		1,533.08	1,533.08
IVACTHCH60281	10	8329	7312	3/9/2006	575265002	6730782417				C		45.32	45.32
IVACTHCH60281	10	8329	7312	3/9/2006	575264991	6730782417				C		9.43	9.43
IVACTHCH60281	10	8329	7312	3/9/2006	575223811	6730782417				C		156.00	156.00
IVACTHCH60281	10	8329	7312	3/9/2006	575181463	6743783562				C		303.91	303.91
IVACTHCH60281	10	8329	7312	3/9/2006	575223805	6418781207				C		23.83	23.83
IVACTHCH60281	10	8329	7312	3/9/2006	575094481	6717782313				C		553.04	553.04
IVACTHCH60281	10	8329	7312	3/9/2006	574898218	6717782313				C		4,077.32	4,077.32
IVACTHCH60281	10	8329	7312	3/9/2006	575329326	6716781659				C		366.08	366.08
IVACTHCH60281	10	8329	7312	3/9/2006	575094470	6716781659				C		95.40	95.40
IVACTHCH60281	10	8329	7312	3/9/2006	574953556	6617784126				C		18.60	18.60
IVACTHCH60281	10	8329	7312	3/9/2006	575181443	6560789161				C		67.24	67.24

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IVACTHCH60281	10	8329	7312	3/9/2006	575036608	6720789019				C		66.14	66.14
IVACTHCH60281	10	8329	7312	3/9/2006	575315411	6418781207				C		26.31	26.31
IVACTHCH60281	10	8329	7312	3/9/2006	575329330	6717782313				C		49.02	49.02
IVACTHCH60281	10	8329	7312	3/9/2006	575181446	6418781207				C		1,504.64	1,504.64
IVACTHCH60281	10	8329	7312	3/9/2006	575128665	6418781207				C		48.20	48.20
IVACTHCH60281	10	8329	7312	3/9/2006	575082636	6418781207				C		3,021.64	3,021.64
IVACTHCH60281	10	8329	7312	3/9/2006	575329303	6401782609				C		886.04	886.04
IVACTHCH60281	10	8329	7312	3/9/2006	575223816	6716781659				C		167.58	167.58
IVACTHCH60281	10	8329	7312	3/9/2006	575094482	6401782609				C		612.90	612.90
IVACTHCH60281	10	8329	7312	3/9/2006	575181456	6513789068				C		677.06	677.06
IVACTHCH60281	10	8329	7312	3/9/2006	575036591	6719789052				C		4,006.27	4,006.27
IVACTHCH60281	10	8329	7312	3/9/2006	575036609	6418781207				C		73.16	73.16
IVACTHCH60281	10	8329	7312	3/9/2006	575329315	6720781326				C		37.06	37.06
IVACTHCH60281	10	8329	7312	3/9/2006	574992476	6720781326				C		19.79	19.79
IVACTHCH60281	10	8329	7312	3/9/2006	575315421	6720781289				C		1,785.25	1,785.25
IVACTHCH60281	10	8329	7312	3/9/2006	575315419	6720781289				C		235.81	235.81
IVACTHCH60281	10	8329	7312	3/9/2006	575094477	6720781289				C		228.30	228.30
IVACTHCH60281	10	8329	7312	3/9/2006	575223806	6717782313				C		98.04	98.04
IVACTHCH60281	10	8329	7312	3/9/2006	574992473	6720781289				C		1,102.66	1,102.66
IVACTHCH60281	10	8329	7312	3/9/2006	575315418	6717782313				C		241.82	241.82
IVACTHCH60281	10	8329	7312	3/9/2006	574992450	6719789052				C		94.56	94.56
IVACTHCH60281	10	8329	7312	3/9/2006	575181444	6719782058				C		78.54	78.54
IVACTHCH60281	10	8329	7312	3/9/2006	574992432	6719782058				C		196.64	196.64
IVACTHCH60281	10	8329	7312	3/9/2006	575315416	6718782415				C		8.63	8.63
IVACTHCH60281	10	8329	7312	3/9/2006	574992459	6718782415				C		772.56	772.56
IVACTHCH60281	10	8329	7312	3/9/2006	575329307	6718781287				C		1,628.64	1,628.64
IVACTHCH60281	10	8329	7312	3/9/2006	574992451	6720789019				C		37.03	37.03
IVACTHCH60281	10	8329	7312	3/9/2006	575094474	6720781289				C		358.00	358.00
IVACTHCH60281	10	8329	7312	3/9/2006	575181453	6769781265				C		535.53	535.53
IVACTHCH60281	10	8329	7312	3/9/2006	575315415	6752785802				C		1,389.11	1,389.11
IVACTHCH60281	10	8329	7312	3/9/2006	575181445	6401782609				C		395.14	395.14
IVACTHCH60281	10	8329	7312	3/9/2006	575082642	6769784144				C		99.49	99.49
IVACTHCH60281	10	8329	7312	3/9/2006	575082641	6769784144				C		17.77	17.77
IVACTHCH60281	10	8329	7312	3/9/2006	574992466	6769784144				C		486.61	486.61
IVACTHCH60281	10	8329	7312	3/9/2006	574898226	6769784144				C		100.00	100.00
IVACTHCH60281	10	8329	7312	3/9/2006	574953569	6769781265				C		21.66	21.66
IVACTHCH60281	10	8329	7312	3/9/2006	575264998	6769781112				C		712.34	712.34
IVACTHCH60281	10	8329	7312	3/9/2006	574992444	6769781112				C		234.40	234.40
IVACTHCH60281	10	8329	7312	3/9/2006	574898225	6769781112				C		327.53	327.53

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IVACTHCH60281	10	8329	7312	3/9/2006	575036603	6767784142				C		102.30	102.30
IVACTHCH60281	10	8329	7312	3/9/2006	574992481	6767784142				C		1,301.74	1,301.74
IVACTHCH60281	10	8329	7312	3/9/2006	575315423	6765784140				C		136.06	136.06
IVACTHCH60281	10	8329	7312	3/9/2006	575315420	6765784140				C		662.62	662.62
IVACTHCH60281	10	8329	7312	3/9/2006	575264999	6763784138				C		65.92	65.92
IVACTHCH60281	10	8329	7312	3/9/2006	575036596	6752785966				C		20.17	20.17
IVACTHCH60281	10	8329	7312	3/9/2006	574953573	6769784144				C		209.44	209.44
IVACTHCH60281	10	8329	7312	3/9/2006	575223821	6765784140				C		2,264.69	2,264.69
IVACTHCH60281	10	8329	7312	3/9/2006	575329328	6752785966				C		60.00	60.00
IVACTHCH60281	10	8329	7312	3/9/2006	575223810	6752785966				C		578.30	578.30
IVACTHCH60281	10	8329	7312	3/9/2006	574953554	6759781269				C		143.00	143.00
IVACTHCH60281	10	8329	7312	3/9/2006	575181452	6764784139				C		119.67	119.67
IVACTHCH60281	10	8329	7312	3/9/2006	575181458	6764784139				C		65.54	65.54
IVACTHCH60281	10	8329	7312	3/9/2006	575329332	6764784139				C		302.92	302.92
IVACTHCH60281	10	8329	7312	3/9/2006	575036488	6765784140				C		19.32	19.32
IVACTHCH60281	10	8329	7312	3/9/2006	575036489	6765784140				C		19.32	19.32
IVACTHCH60281	10	8329	7312	3/9/2006	575223817	6765784140				C		19.32	19.32
IVACTHCH60281	10	8329	7312	3/9/2006	575223819	6765784140				C		57.97	57.97
IVACTHCH60282	10	8329	7312	3/9/2006	575329314	7804786526				C		107.88	107.88
IVACTHCH60282	10	8329	7312	3/9/2006	575315413	7804786531				C		388.67	388.67
IVACTHCH60282	10	8329	7312	3/9/2006	575181469	8259788813				C		483.00	483.00
IVACTHCH60282	10	8329	7312	3/9/2006	575264996	8259788813				C		464.27	464.27
IVACTHCH60282	10	8329	7312	3/9/2006	574992430	8259788814				C		6,358.40	6,358.40
IVACTHCH60282	10	8329	7312	3/9/2006	575181465	8259788814				C		3,636.66	3,636.66
IVACTHCH60282	10	8329	7312	3/9/2006	575082631	6824785441				C		860.49	860.49
IVACTHCH60282	10	8329	7312	3/9/2006	575264990	8259788814				C		64.29	64.29
IVACTHCH60282	10	8329	7312	3/9/2006	575264988	8259788813				C		23.61	23.61
IVACTHCH60282	10	8329	7312	3/9/2006	575181459	8259788816				C		96.60	96.60
IVACTHCH60282	10	8329	7312	3/9/2006	575181471	8259788816				C		306.14	306.14
IVACTHCH60282	10	8329	7312	3/9/2006	575082633	8290785841				C		123.90	123.90
IVACTHCH60282	10	8329	7312	3/9/2006	575094479	8290785841				C		379.96	379.96
IVACTHCH60282	10	8329	7312	3/9/2006	575315414	8290785841				C		35.64	35.64
IVACTHCH60282	10	8329	7312	3/9/2006	575082629	7804786531				C		34.41	34.41
IVACTHCH60282	10	8329	7312	3/9/2006	574992429	6842785444				C		383.80	383.80
IVACTHCH60282	10	8329	7312	3/9/2006	574898220	7886788615				C		346.68	346.68
IVACTHCH60282	10	8329	7312	3/9/2006	575036601	7804786531				C		547.13	547.13
IVACTHCH60282	10	8329	7312	3/9/2006	575223813	8290785841				C		99.82	99.82
IVACTHCH60282	10	8329	7312	3/9/2006	574992457	8259788813				C		3,976.56	3,976.56
IVACTHCH60282	10	8329	7312	3/9/2006	575264997	6842785444				C		244.40	244.40

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IVACTHCH60282	10	8329	7312	3/9/2006	575181447	7313783943				C		2,788.37	2,788.37
IVACTHCH60282	10	8329	7312	3/9/2006	575329325	7866781514				C		684.30	684.30
IVACTHCH60282	10	8329	7312	3/9/2006	575181448	7885785598				C		301.32	301.32
IVACTHCH60282	10	8329	7312	3/9/2006	575181467	7834786627				C		78.66	78.66
IVACTHCH60282	10	8329	7312	3/9/2006	575329319	7886788615				C		524.74	524.74
IVACTHCH60282	10	8329	7312	3/9/2006	575329317	7804786531				C		14.86	14.86
IVACTHCH60282	10	8329	7312	3/9/2006	574992448	7902785843				C		221.00	221.00
IVACTHCH60282	10	8329	7312	3/9/2006	574992431	8259788813				C		2,973.71	2,973.71
IVACTHCH60282	10	8329	7312	3/9/2006	575264992	7804786526				C		711.77	711.77
IVACTHCH60282	10	8329	7312	3/9/2006	575181461	8259788813				C		189.97	189.97
IVACTHCH60282	10	8329	7312	3/9/2006	575181462	8259788813				C		307.80	307.80
IVACTHCH60282	10	8329	7312	3/9/2006	575082632	7804786519				C		1,285.47	1,285.47
IVACTHCH60282	10	8329	7312	3/9/2006	574992436	7804786522				C		1,664.60	1,664.60
IVACTHCH60282	10	8329	7312	3/9/2006	575181466	7804786522				C		491.83	491.83
IVACTHCH60282	10	8329	7312	3/9/2006	575036605	7804786526				C		161.99	161.99
IVACTHCH60282	10	8329	7312	3/9/2006	575094497	7804786526				C		86.81	86.81
IVACTHCH60282	10	8329	7312	3/9/2006	574953575	8259788813				C		171.26	171.26
IVACTHCH60282	10	8329	7312	3/9/2006	574953564	6771784774				C		1,203.41	1,203.41
IVACTHCH60282	10	8329	7312	3/9/2006	575036599	7841780163				C		129.48	129.48
IVACTHCH60282	10	8329	7312	3/9/2006	575036593	7841789268				C		72.77	72.77
IVACTHCH60282	10	8329	7312	3/9/2006	574953572	7841789269				C		35.91	35.91
IVACTHCH60282	10	8329	7312	3/9/2006	574992435	7841789269				C		139.70	139.70
IVACTHCH60282	10	8329	7312	3/9/2006	575329331	7841789269				C		9.80	9.80
IVACTHCH60282	10	8329	7312	3/9/2006	575094466	7841789271				C		105.57	105.57
IVACTHCH60282	10	8329	7312	3/9/2006	575329316	7841789271				C		9.66	9.66
IVACTHCH60282	10	8329	7312	3/9/2006	574992433	6779785443				C		478.80	478.80
IVACTHCH60282	10	8329	7312	3/9/2006	574992469	6775784150				C		54.41	54.41
IVACTHCH60282	10	8329	7312	3/9/2006	575264993	7804788361				C		63.09	63.09
IVACTHCH60282	10	8329	7312	3/9/2006	575036598	6772781119				C		34.02	34.02
IVACTHCH60282	10	8329	7312	3/9/2006	575315412	7839786792				C		372.87	372.87
IVACTHCH60282	10	8329	7312	3/9/2006	575315417	6769784750				C		95.40	95.40
IVACTHCH60282	10	8329	7312	3/9/2006	575265003	6769784750				C		1,647.82	1,647.82
IVACTHCH60282	10	8329	7312	3/9/2006	575329335	6769784144				C		533.01	533.01
IVACTHCH60282	10	8329	7312	3/9/2006	575265000	6769784144				C		32.42	32.42
IVACTHCH60282	10	8329	7312	3/9/2006	575223825	6769784144				C		32.42	32.42
IVACTHCH60282	10	8329	7312	3/9/2006	575181451	6769784144				C		795.93	795.93
IVACTHCH60282	10	8329	7312	3/9/2006	575094498	6769784144				C		40.21	40.21
IVACTHCH60282	10	8329	7312	3/9/2006	575094495	6769784144				C		347.05	347.05
IVACTHCH60282	10	8329	7312	3/9/2006	574992428	6824785441				C		74.69	74.69

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IVACTHCH60282	10	8329	7312	3/9/2006	575315422	6772781119				C		1,286.68	1,286.68
IVACTHCH60282	10	8329	7312	3/9/2006	575223813	7810785849				C		341.74	341.74
IVACTHCH60282	10	8329	7312	3/9/2006	575329313	6780785442				C		1,201.77	1,201.77
IVACTHCH60282	10	8329	7312	3/9/2006	575036606	6782785782				C		49.00	49.00
IVACTHCH60282	10	8329	7312	3/9/2006	575264995	6782785782				C		625.00	625.00
IVACTHCH60282	10	8329	7312	3/9/2006	575223815	7841780163				C		344.00	344.00
IVACTHCH60282	10	8329	7312	3/9/2006	574992455	6783785803				C		27.18	27.18
IVACTHCH60282	10	8329	7312	3/9/2006	575264989	7836786707				C		163.50	163.50
IVACTHCH60282	10	8329	7312	3/9/2006	575094484	7834783555				C		41.04	41.04
IVACTHCH60282	10	8329	7312	3/9/2006	574992454	7834786627				C		382.42	382.42
IVACTHCH60282	10	8329	7312	3/9/2006	575036486	7834786627				C		241.29	241.29
IVACTHCH60282	10	8329	7312	3/9/2006	575223803	7836786707				C		1,350.89	1,350.89
IVACTHCH60282	10	8329	7312	3/9/2006	575094467	6780785442				C		187.02	187.02
IVACTHCH60282	10	8329	7312	3/9/2006	575181468	7834786627				C		1,053.47	1,053.47
IVACTHCH60282	10	8329	7312	3/9/2006	575329309	6842785444				C		569.09	569.09
IVACTHCH60282	10	8329	7312	3/9/2006	574992434	7836786707				C		1,328.77	1,328.77
IVACTHCH60284	10	8329	7312	3/28/2006	575223808	6721781321				C		179.13	179.13
IVACTHCH60284	10	8329	7312	3/28/2006	575223812	6722781291				C		55.20	55.20
IVACTHCH60284	10	8329	7312	3/28/2006	575499630	6720781326				C		59.22	59.22
IVACTHCH60284	10	8329	7312	3/28/2006	575560188	6721781321				C		120.74	120.74
IVACTHCH60284	10	8329	7312	3/28/2006	575223809	6720789019				C		533.05	533.05
IVACTHCH60284	10	8329	7312	3/28/2006	575329322	6721781321				C		568.93	568.93
IVACTHCH60284	10	8329	7312	3/28/2006	575560201	6720789019				C		149.00	149.00
IVACTHCH60284	10	8329	7312	3/28/2006	575458808	6720789019				C		411.91	411.91
IVACTHCH60284	10	8329	7312	3/28/2006	575458809	6759781269				C		228.63	228.63
IVACTHCH60284	10	8329	7312	3/28/2006	575416778	6721781321				C		92.83	92.83
IVACTHCH60284	10	8329	7312	3/28/2006	575363756	6722781291				C		73.40	73.40
IVACTHCH60284	10	8329	7312	3/28/2006	575547371	6763784138				C		245.00	245.00
IVACTHCH60284	10	8329	7312	3/28/2006	575223805	6418781207				C		23.83	23.83
IVACTHCH60284	10	8329	7312	3/28/2006	575181446	6418781207				C		1,504.64	1,504.64
IVACTHCH60284	10	8329	7312	3/28/2006	575223819	6765784140				C		57.97	57.97
IVACTHCH60284	10	8329	7312	3/28/2006	575223817	6765784140				C		19.32	19.32
IVACTHCH60284	10	8329	7312	3/28/2006	575458816	6764784139				C		1,190.88	1,190.88
IVACTHCH60284	10	8329	7312	3/28/2006	575329332	6764784139				C		302.92	302.92
IVACTHCH60284	10	8329	7312	3/28/2006	575547377	6418781207				C		38.35	38.35
IVACTHCH60284	10	8329	7312	3/28/2006	575181452	6764784139				C		119.67	119.67
IVACTHCH60284	10	8329	7312	3/28/2006	575181443	6560789161				C		67.24	67.24
IVACTHCH60284	10	8329	7312	3/28/2006	575264999	6763784138				C		65.92	65.92
IVACTHCH60284	10	8329	7312	3/28/2006	575560187	6730782417				C		20.75	20.75

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IVACTHCH60284	10	8329	7312	3/28/2006	575499632	6752785966				C		63.40	63.40
IVACTHCH60284	10	8329	7312	3/28/2006	575499629	6752785966				C		2,937.18	2,937.18
IVACTHCH60284	10	8329	7312	3/28/2006	575329328	6752785966				C		60.00	60.00
IVACTHCH60284	10	8329	7312	3/28/2006	575223810	6752785966				C		578.30	578.30
IVACTHCH60284	10	8329	7312	3/28/2006	575416780	6752785802				C		99.50	99.50
IVACTHCH60284	10	8329	7312	3/28/2006	575363754	6752785802				C		815.28	815.28
IVACTHCH60284	10	8329	7312	3/28/2006	575181458	6764784139				C		65.54	65.54
IVACTHCH60284	10	8329	7312	3/28/2006	575560202	6717782313				C		1,001.20	1,001.20
IVACTHCH60284	10	8329	7312	3/28/2006	575329315	6720781326				C		37.06	37.06
IVACTHCH60284	10	8329	7312	3/28/2006	575560198	6720781289				C		152.20	152.20
IVACTHCH60284	10	8329	7312	3/28/2006	575315421	6720781289				C		1,785.25	1,785.25
IVACTHCH60284	10	8329	7312	3/28/2006	575315419	6720781289				C		235.81	235.81
IVACTHCH60284	10	8329	7312	3/28/2006	575458812	6719782058				C		30.69	30.69
IVACTHCH60284	10	8329	7312	3/28/2006	575181444	6719782058				C		78.54	78.54
IVACTHCH60284	10	8329	7312	3/28/2006	575315416	6718782415				C		8.63	8.63
IVACTHCH60284	10	8329	7312	3/28/2006	575315411	6418781207				C		26.31	26.31
IVACTHCH60284	10	8329	7312	3/28/2006	575329307	6718781287				C		1,628.64	1,628.64
IVACTHCH60284	10	8329	7312	3/28/2006	575458811	6720781326				C		196.01	196.01
IVACTHCH60284	10	8329	7312	3/28/2006	575329330	6717782313				C		49.02	49.02
IVACTHCH60284	10	8329	7312	3/28/2006	575315418	6717782313				C		241.82	241.82
IVACTHCH60284	10	8329	7312	3/28/2006	575223806	6717782313				C		98.04	98.04
IVACTHCH60284	10	8329	7312	3/28/2006	575560193	6716781659				C		1,817.60	1,817.60
IVACTHCH60284	10	8329	7312	3/28/2006	575458800	6716781659				C		474.62	474.62
IVACTHCH60284	10	8329	7312	3/28/2006	575329326	6716781659				C		366.08	366.08
IVACTHCH60284	10	8329	7312	3/28/2006	575223816	6716781659				C		167.58	167.58
IVACTHCH60284	10	8329	7312	3/28/2006	575560204	6617784126				C		207.94	207.94
IVACTHCH60284	10	8329	7312	3/28/2006	575499623	6718781287				C		78.00	78.00
IVACTHCH60284	10	8329	7312	3/28/2006	575499634	6769781463				C		1,053.99	1,053.99
IVACTHCH60284	10	8329	7312	3/28/2006	575329302	6742785803				C		316.00	316.00
IVACTHCH60284	10	8329	7312	3/28/2006	575181449	6730782417				C		1,192.33	1,192.33
IVACTHCH60284	10	8329	7312	3/28/2006	575416777	6724781293				C		255.53	255.53
IVACTHCH60284	10	8329	7312	3/28/2006	575329312	6724781293				C		472.12	472.12
IVACTHCH60284	10	8329	7312	3/28/2006	575329306	6724781293				C		453.74	453.74
IVACTHCH60284	10	8329	7312	3/28/2006	575547375	6769784144				C		4.44	4.44
IVACTHCH60284	10	8329	7312	3/28/2006	575458813	6769784144				C		68.90	68.90
IVACTHCH60284	10	8329	7312	3/28/2006	575329335	6769784144				C		533.01	533.01
IVACTHCH60284	10	8329	7312	3/28/2006	575265000	6769784144				C		32.42	32.42
IVACTHCH60284	10	8329	7312	3/28/2006	575264991	6730782417				C		9.43	9.43
IVACTHCH60284	10	8329	7312	3/28/2006	575181451	6769784144				C		795.93	795.93

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IVACTHCH60284	10	8329	7312	3/28/2006	575265002	6730782417				C		45.32	45.32
IVACTHCH60284	10	8329	7312	3/28/2006	575181453	6769781265				C		535.53	535.53
IVACTHCH60284	10	8329	7312	3/28/2006	575560197	6769781112				C		91.50	91.50
IVACTHCH60284	10	8329	7312	3/28/2006	575499624	6769781112				C		81.60	81.60
IVACTHCH60284	10	8329	7312	3/28/2006	575416894	6769781112				C		34.87	34.87
IVACTHCH60284	10	8329	7312	3/28/2006	575264998	6769781112				C		712.34	712.34
IVACTHCH60284	10	8329	7312	3/28/2006	575315423	6765784140				C		136.06	136.06
IVACTHCH60284	10	8329	7312	3/28/2006	575315420	6765784140				C		662.62	662.62
IVACTHCH60284	10	8329	7312	3/28/2006	575223821	6765784140				C		2,264.69	2,264.69
IVACTHCH60284	10	8329	7312	3/28/2006	575265001	6724781293				C		40.10	40.10
IVACTHCH60284	10	8329	7312	3/28/2006	575181456	6109662914				C		677.06	677.06
IVACTHCH60284	10	8329	7312	3/28/2006	575223825	6769784144				C		32.42	32.42
IVACTHCH60284	10	8329	7312	3/28/2006	575223814	6744783135				C		123.91	123.91
IVACTHCH60284	10	8329	7312	3/28/2006	575416788	6722781291				C		1,907.17	1,907.17
IVACTHCH60284	10	8329	7312	3/28/2006	575458803	6722781291				C		33.90	33.90
IVACTHCH60284	10	8329	7312	3/28/2006	575560183	6722781291				C		38.90	38.90
IVACTHCH60284	10	8329	7312	3/28/2006	575329305	6723782268				C		172.00	172.00
IVACTHCH60284	10	8329	7312	3/28/2006	575223823	6724781293				C		62.30	62.30
IVACTHCH60284	10	8329	7312	3/28/2006	575181445	6401782609				C		395.14	395.14
IVACTHCH60284	10	8329	7312	3/28/2006	575329303	6401782609				C		886.04	886.04
IVACTHCH60284	10	8329	7312	3/28/2006	575128665	6418781207				C		48.20	48.20
IVACTHCH60284	10	8329	7312	3/28/2006	575315415	6752785802				C		1,389.11	1,389.11
IVACTHCH60284	10	8329	7312	3/28/2006	575223811	6730782417				C		156.00	156.00
IVACTHCH60284	10	8329	7312	3/28/2006	575499628	6745783136				C		276.33	276.33
IVACTHCH60284	10	8329	7312	3/28/2006	575416784	6722781291				C		1,116.42	1,116.42
IVACTHCH60284	10	8329	7312	3/28/2006	575329327	6743785910				C		451.29	451.29
IVACTHCH60284	10	8329	7312	3/28/2006	575560191	6743783562				C		1,088.26	1,088.26
IVACTHCH60284	10	8329	7312	3/28/2006	575181463	6743783562				C		303.91	303.91
IVACTHCH60284	10	8329	7312	3/28/2006	575499647	6743783226				C		406.29	406.29
IVACTHCH60284	10	8329	7312	3/28/2006	575560182	6742785803				C		969.15	969.15
IVACTHCH60284	10	8329	7312	3/28/2006	575458801	6742785803				C		341.72	341.72
IVACTHCH60284	10	8329	7312	3/28/2006	575458807	6731781300				C		430.35	430.35
IVACTHCH60284	10	8329	7312	3/28/2006	575458810	6730782417				C		19.37	19.37
IVACTHCH60284	10	8329	7312	3/28/2006	575416782	6730782417				C		149.66	149.66
IVACTHCH60284	10	8329	7312	3/28/2006	575329329	6730782417				C		13.40	13.40
IVACTHCH60284	10	8329	7312	3/28/2006	575329320	6730782417				C		1,533.08	1,533.08
IVACTHCH60284	10	8329	7312	3/28/2006	575264994	6752785802				C		381.51	381.51
IVACTHCH60285	10	8329	7312	3/30/2006	575329316	7841789271				C		9.66	9.66
IVACTHCH60285	10	8329	7312	3/30/2006	575181461	8259788813				C		189.97	189.97

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IVACTHCH60285	10	8329	7312	3/30/2006	575560199	7841789271				C		47.12	47.12
IVACTHCH60285	10	8329	7312	3/30/2006	575315422	6772781119				C		1,286.68	1,286.68
IVACTHCH60285	10	8329	7312	3/30/2006	575416896	8259788813				C		265.11	265.11
IVACTHCH60285	10	8329	7312	3/30/2006	575416787	8259788813				C		402.98	402.98
IVACTHCH60285	10	8329	7312	3/30/2006	575416786	8259788813				C		3,991.90	3,991.90
IVACTHCH60285	10	8329	7312	3/30/2006	575264996	8259788813				C		464.27	464.27
IVACTHCH60285	10	8329	7312	3/30/2006	575264988	8259788813				C		23.61	23.61
IVACTHCH60285	10	8329	7312	3/30/2006	575499625	6775784150				C		78.02	78.02
IVACTHCH60285	10	8329	7312	3/30/2006	575181462	8259788813				C		307.80	307.80
IVACTHCH60285	10	8329	7312	3/30/2006	575416898	6779785443				C		1,324.21	1,324.21
IVACTHCH60285	10	8329	7312	3/30/2006	575416893	8259788800				C		268.56	268.56
IVACTHCH60285	10	8329	7312	3/30/2006	575560195	7955782480				C		140.81	140.81
IVACTHCH60285	10	8329	7312	3/30/2006	575499650	7955782480				C		76.81	76.81
IVACTHCH60285	10	8329	7312	3/30/2006	575363755	7886788615				C		182.68	182.68
IVACTHCH60285	10	8329	7312	3/30/2006	575329319	7886788615				C		524.74	524.74
IVACTHCH60285	10	8329	7312	3/30/2006	575181448	7885785598				C		301.32	301.32
IVACTHCH60285	10	8329	7312	3/30/2006	575416891	8259788814				C		1,560.00	1,560.00
IVACTHCH60285	10	8329	7312	3/30/2006	575181469	8259788813				C		483.00	483.00
IVACTHCH60285	10	8329	7312	3/30/2006	575547372	7804783413				C		486.10	486.10
IVACTHCH60285	10	8329	7312	3/30/2006	575329325	7866781514				C		684.30	684.30
IVACTHCH60285	10	8329	7312	3/30/2006	575499627	7804786526				C		166.90	166.90
IVACTHCH60285	10	8329	7312	3/30/2006	575329314	7804786526				C		107.88	107.88
IVACTHCH60285	10	8329	7312	3/30/2006	575264992	7804786526				C		711.77	711.77
IVACTHCH60285	10	8329	7312	3/30/2006	575547373	7804786524				C		233.31	233.31
IVACTHCH60285	10	8329	7312	3/30/2006	575547370	7804786524				C		20.40	20.40
IVACTHCH60285	10	8329	7312	3/30/2006	575416895	7804786524				C		23.40	23.40
IVACTHCH60285	10	8329	7312	3/30/2006	575416789	6775784150				C		58.48	58.48
IVACTHCH60285	10	8329	7312	3/30/2006	575181466	7804786522				C		491.83	491.83
IVACTHCH60285	10	8329	7312	3/30/2006	575458815	6769784750				C		186.87	186.87
IVACTHCH60285	10	8329	7312	3/30/2006	575181447	7313783943				C		2,788.37	2,788.37
IVACTHCH60285	10	8329	7312	3/30/2006	575329309	6842785444				C		569.09	569.09
IVACTHCH60285	10	8329	7312	3/30/2006	575264997	6842785444				C		244.40	244.40
IVACTHCH60285	10	8329	7312	3/30/2006	575363762	6824785441				C		59.48	59.48
IVACTHCH60285	10	8329	7312	3/30/2006	575416779	6782785782				C		145.46	145.46
IVACTHCH60285	10	8329	7312	3/30/2006	575264995	6782785782				C		625.00	625.00
IVACTHCH60285	10	8329	7312	3/30/2006	575329313	6780785442				C		1,201.77	1,201.77
IVACTHCH60285	10	8329	7312	3/30/2006	575416783	7804786524				C		471.76	471.76
IVACTHCH60285	10	8329	7312	3/30/2006	575547376	8259788817				C		246.40	246.40
IVACTHCH60285	10	8329	7312	3/30/2006	575315413	7804786531				C		388.67	388.67

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IVACTHCH60285	10	8329	7312	3/30/2006	575560194	7804786526				C		1,678.43	1,678.43
IVACTHCH60285	10	8329	7312	3/30/2006	575547374	7804786526				C		99.57	99.57
IVACTHCH60285	10	8329	7312	3/30/2006	575499649	7804786526				C		73.36	73.36
IVACTHCH60285	10	8329	7312	3/30/2006	575315417	6769784750				C		95.40	95.40
IVACTHCH60285	10	8329	7312	3/30/2006	575560200	7810785849				C		49.44	49.44
IVACTHCH60285	10	8329	7312	3/30/2006	575416781	7810785849				C		18.70	18.70
IVACTHCH60285	10	8329	7312	3/30/2006	575329317	7804786531				C		14.86	14.86
IVACTHCH60285	10	8329	7312	3/30/2006	575223813	8290785841				C		441.56	441.56
IVACTHCH60285	10	8329	7312	3/30/2006	575416785	8259788814				C		41.50	41.50
IVACTHCH60285	10	8329	7312	3/30/2006	575181471	8259788816				C		306.14	306.14
IVACTHCH60285	10	8329	7312	3/30/2006	575181459	8259788816				C		96.60	96.60
IVACTHCH60285	10	8329	7312	3/30/2006	575416892	8259788814				C		1,579.43	1,579.43
IVACTHCH60285	10	8329	7312	3/30/2006	575416890	8259788814				C		91.40	91.40
IVACTHCH60285	10	8329	7312	3/30/2006	575499631	7841789270				C		7.46	7.46
IVACTHCH60285	10	8329	7312	3/30/2006	575264990	8259788814				C		64.29	64.29
IVACTHCH60285	10	8329	7312	3/30/2006	575363759	6775784150				C		1,713.57	1,713.57
IVACTHCH60285	10	8329	7312	3/30/2006	575265003	6769784750				C		1,647.82	1,647.82
IVACTHCH60285	10	8329	7312	3/30/2006	575315414	8290785841				C		35.64	35.64
IVACTHCH60285	10	8329	7312	3/30/2006	575560203	7841780163				C		52.52	52.52
IVACTHCH60285	10	8329	7312	3/30/2006	575181465	8259788814				C		3,636.66	3,636.66
IVACTHCH60285	10	8329	7312	3/30/2006	575499640	7804786531				C		1,018.75	1,018.75
IVACTHCH60285	10	8329	7312	3/30/2006	575329331	7841789269				C		9.80	9.80
IVACTHCH60285	10	8329	7312	3/30/2006	575560190	7841789268				C		142.88	142.88
IVACTHCH60285	10	8329	7312	3/30/2006	575223815	7841780163				C		344.00	344.00
IVACTHCH60285	10	8329	7312	3/30/2006	575458802	7839786792				C		63.05	63.05
IVACTHCH60285	10	8329	7312	3/30/2006	575315412	7839786792				C		372.87	372.87
IVACTHCH60285	10	8329	7312	3/30/2006	575560185	7836786707				C		1,887.56	1,887.56
IVACTHCH60285	10	8329	7312	3/30/2006	575458804	7836786707				C		1,277.65	1,277.65
IVACTHCH60285	10	8329	7312	3/30/2006	575264993	7804788361				C		63.09	63.09
IVACTHCH60285	10	8329	7312	3/30/2006	575223803	7836786707				C		1,350.89	1,350.89
IVACTHCH60285	10	8329	7312	3/30/2006	575416897	7834786627				C		510.86	510.86
IVACTHCH60285	10	8329	7312	3/30/2006	575181468	7834786627				C		1,053.47	1,053.47
IVACTHCH60285	10	8329	7312	3/30/2006	575181467	7834786627				C		78.66	78.66
IVACTHCH60285	10	8329	7312	3/30/2006	575499626	7804788361				C		1,722.44	1,722.44
IVACTHCH60285	10	8329	7312	3/30/2006	575560196	7804786531				C		167.21	167.21
IVACTHCH60285	10	8329	7312	3/30/2006	575264989	7836786707				C		163.50	163.50
IVACTHCH60287	10	8329	7312	3/30/2006	575974876	6743783226				C		47.19	47.19
IVACTHCH60287	10	8329	7312	3/30/2006	575974878	6759781269				C		107.81	107.81
IVACTHCH60287	10	8329	7312	3/30/2006	575687946	6743783226				C		47.19	47.19

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IVACTHCH60287	10	8329	7312	3/30/2006	575646079	6418781207				C		532.10	532.10
IVACTHCH60287	10	8329	7312	3/30/2006	575592964	7804786531				C		29.11	29.11
IVACTHCH60287	10	8329	7312	3/30/2006	575932610	6752785966				C		63.40	63.40
IVACTHCH60287	10	8329	7312	3/30/2006	575974872	7804786526				C		1,915.82	1,915.82
IVACTHCH60287	10	8329	7312	3/30/2006	575734188	7804786531				C		734.66	734.66
IVACTHCH60287	10	8329	7312	3/30/2006	576032574	6743783226				C		12.21	12.21
IVACTHCH60287	10	8329	7312	3/30/2006	575646086	6759781269				C		176.70	176.70
IVACTHCH60287	10	8329	7312	3/30/2006	575646088	6759781269				C		176.70	176.70
IVACTHCH60287	10	8329	7312	3/30/2006	575592969	6759781269				C		12.48	12.48
IVACTHCH60287	10	8329	7312	3/30/2006	575646083	6759781269				C		433.13	433.13
IVACTHCH60287	10	8329	7312	3/30/2006	575932609	7804786526				C		100.20	100.20
IVACTHCH60287	10	8329	7312	3/30/2006	576020460	7804786519				C		181.23	181.23
IVACTHCH60287	10	8329	7312	3/30/2006	576020456	6752785802				C		119.90	119.90
IVACTHCH60287	10	8329	7312	3/30/2006	575890646	7804783413				C		74.16	74.16
IVACTHCH60287	10	8329	7312	3/30/2006	575592963	6763784138				C		332.65	332.65
IVACTHCH60287	10	8329	7312	3/30/2006	575592967	6759781269				C		78.78	78.78
IVACTHCH60287	10	8329	7312	3/30/2006	575592966	6401782609				C		91.03	91.03
IVACTHCH60287	10	8329	7312	3/30/2006	575787433	7108780024				C		751.70	751.70
IVACTHCH60287	10	8329	7312	3/30/2006	575800409	7108780024				C		228.85	228.85
IVACTHCH60287	10	8329	7312	3/30/2006	575800415	7108780024				C		297.61	297.61
IVACTHCH60287	10	8329	7312	3/30/2006	575890653	7804786522				C		359.86	359.86
IVACTHCH60287	10	8329	7312	3/30/2006	575800411	7804783413				C		1,425.19	1,425.19
IVACTHCH60287	10	8329	7312	3/30/2006	575890650	7804786526				C		36.48	36.48
IVACTHCH60287	10	8329	7312	3/30/2006	575646196	7804786522				C		298.80	298.80
IVACTHCH60287	10	8329	7312	3/30/2006	575890645	7804786524				C		117.00	117.00
IVACTHCH60287	10	8329	7312	3/30/2006	575974877	7804786524				C		629.97	629.97
IVACTHCH60287	10	8329	7312	3/30/2006	575687969	7804786526				C		135.00	135.00
IVACTHCH60287	10	8329	7312	3/30/2006	575734185	7804786526				C		976.34	976.34
IVACTHCH60287	10	8329	7312	3/30/2006	575787432	7804786526				C		104.38	104.38
IVACTHCH60287	10	8329	7312	3/30/2006	575800414	7804786526				C		53.94	53.94
IVACTHCH60287	10	8329	7312	3/30/2006	575787434	7109780025				C		8.90	8.90
IVACTHCH60287	10	8329	7312	3/30/2006	576020457	6719782416				C		29.66	29.66
IVACTHCH60287	10	8329	7312	3/30/2006	575734187	6720781326				C		18.03	18.03
IVACTHCH60287	10	8329	7312	3/30/2006	575592968	6720781326				C		75.05	75.05
IVACTHCH60287	10	8329	7312	3/30/2006	575800403	6720781289				C		1,407.81	1,407.81
IVACTHCH60287	10	8329	7312	3/30/2006	575734298	6720781289				C		82.00	82.00
IVACTHCH60287	10	8329	7312	3/30/2006	575687944	6720781289				C		98.04	98.04
IVACTHCH60287	10	8329	7312	3/30/2006	575687971	6716781659				C		53.70	53.70
IVACTHCH60287	10	8329	7312	3/30/2006	575734297	6719789052				C		3,037.44	3,037.44

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IVACTHCH60287	10	8329	7312	3/30/2006	575734295	6720789019				C		248.47	248.47
IVACTHCH60287	10	8329	7312	3/30/2006	575974885	6718781287				C		776.71	776.71
IVACTHCH60287	10	8329	7312	3/30/2006	575932611	6718781287				C		17.05	17.05
IVACTHCH60287	10	8329	7312	3/30/2006	575834089	6718781287				C		145.95	145.95
IVACTHCH60287	10	8329	7312	3/30/2006	576032582	6717782313				C		4,465.03	4,465.03
IVACTHCH60287	10	8329	7312	3/30/2006	575687927	6717782313				C		300.00	300.00
IVACTHCH60287	10	8329	7312	3/30/2006	575800408	6716781659				C		602.16	602.16
IVACTHCH60287	10	8329	7312	3/30/2006	575974887	6719789052				C		999.52	999.52
IVACTHCH60287	10	8329	7312	3/30/2006	575932617	6723782268				C		83.76	83.76
IVACTHCH60287	10	8329	7312	3/30/2006	575800404	6742785803				C		1,027.51	1,027.51
IVACTHCH60287	10	8329	7312	3/30/2006	575687953	6752785966				C		63.40	63.40
IVACTHCH60287	10	8329	7312	3/30/2006	575687960	6742785803				C		66.04	66.04
IVACTHCH60287	10	8329	7312	3/30/2006	575646078	6763784138				C		425.00	425.00
IVACTHCH60287	10	8329	7312	3/30/2006	575890643	6724781293				C		255.53	255.53
IVACTHCH60287	10	8329	7312	3/30/2006	575687956	6724781293				C		43.32	43.32
IVACTHCH60287	10	8329	7312	3/30/2006	576020464	6720781326				C		191.22	191.22
IVACTHCH60287	10	8329	7312	3/30/2006	576032588	6723782278				C		352.92	352.92
IVACTHCH60287	10	8329	7312	3/30/2006	575646190	6720789019				C		67.20	67.20
IVACTHCH60287	10	8329	7312	3/30/2006	575890644	6723782268				C		35.42	35.42
IVACTHCH60287	10	8329	7312	3/30/2006	575800407	6723782268				C		1,130.34	1,130.34
IVACTHCH60287	10	8329	7312	3/30/2006	575974893	6720789019				C		2,297.70	2,297.70
IVACTHCH60287	10	8329	7312	3/30/2006	575974891	6720789019				C		175.45	175.45
IVACTHCH60287	10	8329	7312	3/30/2006	575890652	6720789019				C		88.00	88.00
IVACTHCH60287	10	8329	7312	3/30/2006	575687943	6730782417				C		98.04	98.04
IVACTHCH60287	10	8329	7312	3/30/2006	575646080	6724781293				C		780.69	780.69
IVACTHCH60287	10	8329	7312	3/30/2006	575734186	6767784142				C		65.98	65.98
IVACTHCH60287	10	8329	7312	3/30/2006	575734299	6769784144				C		513.57	513.57
IVACTHCH60287	10	8329	7312	3/30/2006	575687952	6769784144				C		54.10	54.10
IVACTHCH60287	10	8329	7312	3/30/2006	575890642	6769781265				C		425.00	425.00
IVACTHCH60287	10	8329	7312	3/30/2006	575687958	6769781265				C		467.66	467.66
IVACTHCH60287	10	8329	7312	3/30/2006	575687957	6769781265				C		820.16	820.16
IVACTHCH60287	10	8329	7312	3/30/2006	575787435	6769784144				C		54.02	54.02
IVACTHCH60287	10	8329	7312	3/30/2006	575800412	6769781112				C		349.20	349.20
IVACTHCH60287	10	8329	7312	3/30/2006	575974879	6767784142				C		105.61	105.61
IVACTHCH60287	10	8329	7312	3/30/2006	575592972	6767784142				C		880.57	880.57
IVACTHCH60287	10	8329	7312	3/30/2006	575687963	6765784140				C		726.55	726.55
IVACTHCH60287	10	8329	7312	3/30/2006	575687959	6765784140				C		57.97	57.97
IVACTHCH60287	10	8329	7312	3/30/2006	576020467	6764784139				C		171.76	171.76
IVACTHCH60287	10	8329	7312	3/30/2006	575646204	6716781659				C		235.89	235.89

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IVACTHCH60287	10	8329	7312	3/30/2006	575787430	6742785803				C		740.57	740.57
IVACTHCH60287	10	8329	7312	3/30/2006	575646211	6769781265				C		26.42	26.42
IVACTHCH60287	10	8329	7312	3/30/2006	575687954	6783785803				C		10.85	10.85
IVACTHCH60287	10	8329	7312	3/30/2006	575687928	6617784126				C		910.52	910.52
IVACTHCH60287	10	8329	7312	3/30/2006	575932613	6617784126				C		1,198.53	1,198.53
IVACTHCH60287	10	8329	7312	3/30/2006	575787437	6769784750				C		29.40	29.40
IVACTHCH60287	10	8329	7312	3/30/2006	576032577	6418781207				C		180.73	180.73
IVACTHCH60287	10	8329	7312	3/30/2006	575687935	6418781207				C		3,684.33	3,684.33
IVACTHCH60287	10	8329	7312	3/30/2006	575932616	6824785441				C		800.00	800.00
IVACTHCH60287	10	8329	7312	3/30/2006	575974883	6782785782				C		515.22	515.22
IVACTHCH60287	10	8329	7312	3/30/2006	575932614	6779785443				C		2,350.00	2,350.00
IVACTHCH60287	10	8329	7312	3/30/2006	576020461	6772781119				C		469.95	469.95
IVACTHCH60287	10	8329	7312	3/30/2006	576020465	6772781119				C		30.13	30.13
IVACTHCH60287	10	8329	7312	3/30/2006	575646084	6775784150				C		38.65	38.65
IVACTHCH60287	10	8329	7312	3/30/2006	575974880	6782785782				C		56.21	56.21
IVACTHCH60287	10	8329	7312	3/30/2006	576032579	6780785442				C		243.19	243.19
IVACTHCH60287	10	8329	7312	3/30/2006	575974889	6780785785				C		695.70	695.70
IVACTHCH60287	10	8329	7312	3/30/2006	575890641	6782785782				C		1,403.92	1,403.92
IVACTHCH60288	10	8329	7312	3/30/2006	575687947	7836786707				C		109.37	109.37
IVACTHCH60288	10	8329	7312	3/30/2006	575800410	7886788615				C		256.40	256.40
IVACTHCH60288	10	8329	7312	3/30/2006	575974884	7804786531				C		1,006.98	1,006.98
IVACTHCH60288	10	8329	7312	3/30/2006	575932607	7804788361				C		24.80	24.80
IVACTHCH60288	10	8329	7312	3/30/2006	575734294	7810785849				C		56.10	56.10
IVACTHCH60288	10	8329	7312	3/30/2006	575932612	8290785841				C		884.62	884.62
IVACTHCH60288	10	8329	7312	3/30/2006	575890658	7834786627				C		647.24	647.24
IVACTHCH60288	10	8329	7312	3/30/2006	575687940	7836786707				C		1,121.66	1,121.66
IVACTHCH60288	10	8329	7312	3/30/2006	575734296	7804788361				C		148.68	148.68
IVACTHCH60288	10	8329	7312	3/30/2006	575800416	7836786707				C		2,065.27	2,065.27
IVACTHCH60288	10	8329	7312	3/30/2006	576032576	7836786707				C		239.60	239.60
IVACTHCH60288	10	8329	7312	3/30/2006	575932608	7839786792				C		1,640.00	1,640.00
IVACTHCH60288	10	8329	7312	3/30/2006	575687951	7841780163				C		47.98	47.98
IVACTHCH60288	10	8329	7312	3/30/2006	575734291	7841789268				C		105.76	105.76
IVACTHCH60288	10	8329	7312	3/30/2006	576032584	7841789269				C		86.97	86.97
IVACTHCH60288	10	8329	7312	3/30/2006	576032585	7886788615				C		75.89	75.89
IVACTHCH60288	10	8329	7312	3/30/2006	575734189	7886788615				C		256.40	256.40
IVACTHCH60288	10	8329	7312	3/30/2006	575974875	7886788615				C		491.73	491.73
IVACTHCH60288	10	8329	7312	3/30/2006	575800406	8290785841				C		276.46	276.46
IVACTHCH60288	10	8329	7312	3/30/2006	575974886	8259788814				C		192.97	192.97
IVACTHCH60288	10	8329	7312	3/30/2006	575734290	7885785598				C		132.74	132.74

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IVACTHCH60288	10	8329	7312	3/30/2006	575646205	8259788800				C		411.93	411.93
IVACTHCH60288	10	8329	7312	3/30/2006	575646195	8259788817				C		213.41	213.41
IVACTHCH60288	10	8329	7312	3/30/2006	575800413	7804786531				C		14.86	14.86
IVACTHCH60288	10	8329	7312	3/30/2006	575800405	8290785841				C		138.23	138.23
IVACTHCH60288	10	8329	7312	3/30/2006	575890649	8259788800				C		132.07	132.07
IVACTHCH60288	10	8329	7312	3/30/2006	575646198	8259788813				C		7.32	7.32
IVACTHCH60288	10	8329	7312	3/30/2006	575646201	8259788813				C		6,910.02	6,910.02
IVACTHCH60288	10	8329	7312	3/30/2006	575646203	8259788813				C		819.00	819.00
IVACTHCH60288	10	8329	7312	3/30/2006	575646210	8259788813				C		127.41	127.41
IVACTHCH60288	10	8329	7312	3/30/2006	575890647	8259788813				C		120.66	120.66
IVACTHCH60288	10	8329	7312	3/30/2006	575646191	8259788814				C		443.89	443.89
IVACTHCH60288	10	8329	7312	3/30/2006	575687955	8290785841				C		198.24	198.24
IVACTHCH60288	10	8329	7312	3/30/2006	575646192	8259788814				C		20.75	20.75
IVACTHCH60288	10	8329	7312	3/30/2006	575734292	8290785841				C		276.46	276.46
IVACTHCH60288	10	8329	7312	3/30/2006	575687950	8290785841				C		36.24	36.24
IVACTHCH60288	10	8329	7312	3/30/2006	575687948	8290785841				C		269.74	269.74
IVACTHCH60288	10	8329	7312	3/30/2006	575890648	8259788815				C		444.27	444.27
IVACTHCH60288	10	8329	7312	3/30/2006	575890654	8259788814				C		557.65	557.65
IVACTHCH60288	10	8329	7312	3/30/2006	575646209	8259788814				C		2,354.87	2,354.87
IVACTHCH60288	10	8329	7312	3/30/2006	575646194	8259788814				C		83.00	83.00
IVACTHCH60288	10	8329	7312	3/30/2006	575734293	8290785841				C		149.46	149.46
IVACTHCH60290	10	8329	7312	4/11/2006	576288305	6769784144				C		59.96	59.96
IVACTHCH60290	10	8329	7312	4/11/2006	576199885	6783785803				C		25.83	25.83
IVACTHCH60290	10	8329	7312	4/11/2006	576199886	6716781659				C		880.55	880.55
IVACTHCH60290	10	8329	7312	4/11/2006	576199994	6720789019				C		1,698.30	1,698.30
IVACTHCH60290	10	8329	7312	4/11/2006	576065178	6716781659				C		155.00	155.00
IVACTHCH60290	10	8329	7312	4/11/2006	576242862	6718782415				C		713.46	713.46
IVACTHCH60290	10	8329	7312	4/11/2006	576420494	6752785802				C		260.00	260.00
IVACTHCH60290	10	8329	7312	4/11/2006	576288296	6824785441				C		817.40	817.40
IVACTHCH60290	10	8329	7312	4/11/2006	576339644	6775784150				C		1,338.46	1,338.46
IVACTHCH60290	10	8329	7312	4/11/2006	576199999	6717782313				C		200.80	200.80
IVACTHCH60290	10	8329	7312	4/11/2006	576117841	7515781498				C		91.02	91.02
IVACTHCH60290	10	8329	7312	4/11/2006	576420503	7804786524				C		638.61	638.61
IVACTHCH60290	10	8329	7312	4/11/2006	576117840	6723782278				C		15.56	15.56
IVACTHCH60290	10	8329	7312	4/11/2006	576257261	6724781293				C		160.08	160.08
IVACTHCH60290	10	8329	7312	4/11/2006	576257249	6742785803				C		788.73	788.73
IVACTHCH60290	10	8329	7312	4/11/2006	576065179	6742785803				C		38.90	38.90
IVACTHCH60290	10	8329	7312	4/11/2006	576288293	6743783562				C		1,237.29	1,237.29
IVACTHCH60290	10	8329	7312	4/11/2006	576380624	6763784138				C		8.84	8.84

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IVACTHCH60290	10	8329	7312	4/11/2006	576199888	6720789019				C		21.00	21.00
IVACTHCH60290	10	8329	7312	4/11/2006	576117854	6769784144				C		155.34	155.34
IVACTHCH60290	10	8329	7312	4/11/2006	576288303	6769784144				C		300.88	300.88
IVACTHCH60290	10	8329	7312	4/11/2006	576467486	7804783413				C		74.16	74.16
IVACTHCH60290	10	8329	7312	4/11/2006	576479871	6772781119				C		747.26	747.26
IVACTHCH60290	10	8329	7312	4/11/2006	576339642	6718782415				C		119.02	119.02
IVACTHCH60290	10	8329	7312	4/11/2006	576339660	6730782417				C		40.06	40.06
IVACTHCH60290	10	8329	7312	4/11/2006	576199991	6724781293				C		747.63	747.63
IVACTHCH60290	10	8329	7312	4/11/2006	576257264	6724781293				C		171.80	171.80
IVACTHCH60290	10	8329	7312	4/11/2006	576242858	6723782278				C		5.19	5.19
IVACTHCH60290	10	8329	7312	4/11/2006	576467483	6722781291				C		108.95	108.95
IVACTHCH60290	10	8329	7312	4/11/2006	576420493	6752785802				C		1,398.37	1,398.37
IVACTHCH60290	10	8329	7312	4/11/2006	576117856	6742785803				C		62.10	62.10
IVACTHCH60290	10	8329	7312	4/11/2006	576479866	6742785803				C		320.66	320.66
IVACTHCH60290	10	8329	7312	4/11/2006	576117842	6752785966				C		3,078.62	3,078.62
IVACTHCH60290	10	8329	7312	4/11/2006	576467598	6772781119				C		13.27	13.27
IVACTHCH60290	10	8329	7312	4/11/2006	576420501	6763784138				C		98.00	98.00
IVACTHCH60290	10	8329	7312	4/11/2006	576065174	6765784140				C		1,995.00	1,995.00
IVACTHCH60290	10	8329	7312	4/11/2006	576288306	6775784150				C		38.34	38.34
IVACTHCH60290	10	8329	7312	4/11/2006	576380645	6769781463				C		204.11	204.11
IVACTHCH60290	10	8329	7312	4/11/2006	576467487	6769781463				C		169.53	169.53
IVACTHCH60290	10	8329	7312	4/11/2006	576257254	6401782609				C		27.85	27.85
IVACTHCH60290	10	8329	7312	4/11/2006	576380626	6401782609				C		766.13	766.13
IVACTHCH60290	10	8329	7312	4/11/2006	576257250	6418781207				C		25.15	25.15
IVACTHCH60290	10	8329	7312	4/11/2006	576380640	6716781659				C		286.13	286.13
IVACTHCH60290	10	8329	7312	4/11/2006	576479874	6560789161				C		162.73	162.73
IVACTHCH60290	10	8329	7312	4/11/2006	576158777	6716781659				C		207.13	207.13
IVACTHCH60290	10	8329	7312	4/11/2006	576420498	6718781287				C		17.10	17.10
IVACTHCH60290	10	8329	7312	4/11/2006	576339653	7804786522				C		204.80	204.80
IVACTHCH60290	10	8329	7312	4/11/2006	576242865	6765784140				C		29.95	29.95
IVACTHCH60290	10	8329	7312	4/11/2006	576467596	6763784138				C		107.26	107.26
IVACTHCH60290	10	8329	7312	4/11/2006	576199887	6718781287				C		10.34	10.34
IVACTHCH60290	10	8329	7312	4/11/2006	576380628	6842785444				C		945.67	945.67
IVACTHCH60290	10	8329	7312	4/11/2006	576242856	6824785441				C		438.00	438.00
IVACTHCH60290	10	8329	7312	4/11/2006	576065180	6775784150				C		18.26	18.26
IVACTHCH60290	10	8329	7312	4/11/2006	576288302	6775784150				C		249.28	249.28
IVACTHCH60290	10	8329	7312	4/11/2006	576420502	6326789343				C		23.83	23.83
IVACTHCH60290	10	8329	7312	4/11/2006	576339640	6617784126				C		168.05	168.05
IVACTHCH60290	10	8329	7312	4/11/2006	576288301	6718782415				C		17.10	17.10

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IVACTHCH60290	10	8329	7312	4/11/2006	576065176	6718782415				C		274.06	274.06
IVACTHCH60290	10	8329	7312	4/11/2006	576420490	6775784150				C		41.69	41.69
IVACTHCH60290	10	8329	7312	4/11/2006	576158789	6765784140				C		2,460.59	2,460.59
IVACTHCH60290	10	8329	7312	4/11/2006	576467594	7804786524				C		14.01	14.01
IVACTHCH60290	10	8329	7312	4/11/2006	576242867	6767784142				C		1,982.13	1,982.13
IVACTHCH60290	10	8329	7312	4/11/2006	576158781	6769784144				C		280.14	280.14
IVACTHCH60290	10	8329	7312	4/11/2006	576479873	6764784139				C		28.93	28.93
IVACTHCH60290	10	8329	7312	4/11/2006	576479867	6765784140				C		607.32	607.32
IVACTHCH60290	10	8329	7312	4/11/2006	576339647	6769784144				C		822.39	822.39
IVACTHCH60290	10	8329	7312	4/11/2006	576117855	6769784750				C		134.16	134.16
IVACTHCH60290	10	8329	7312	4/11/2006	576117839	6763784138				C		10.18	10.18
IVACTHCH60290	10	8329	7312	4/11/2006	576158775	6724781293				C		278.75	278.75
IVACTHCH60290	10	8329	7312	4/11/2006	576467602	6722781291				C		186.47	186.47
IVACTHCH60290	10	8329	7312	4/11/2006	576257257	6722781291				C		1,532.95	1,532.95
IVACTHCH60290	10	8329	7312	4/11/2006	576257260	6717782313				C		858.22	858.22
IVACTHCH60290	10	8329	7312	4/11/2006	576288298	6418781207				C		925.66	925.66
IVACTHCH60290	10	8329	7312	4/11/2006	576467591	6326789343				C		81.64	81.64
IVACTHCH60290	10	8329	7312	4/11/2006	576257256	6109662914				C		23.32	23.32
IVACTHCH60290	10	8329	7312	4/11/2006	576257265	6767784142				C		90.04	90.04
IVACTHCH60290	10	8329	7312	4/11/2006	576467600	6769781112				C		101.02	101.02
IVACTHCH60290	10	8329	7312	4/11/2006	576479870	6763784138				C		1,221.44	1,221.44
IVACTHCH60290	10	8329	7312	4/11/2006	576158782	6718781287				C		13.06	13.06
IVACTHCH60290	10	8329	7312	4/11/2006	576242869	6764784139				C		331.21	331.21
IVACTHCH60290	10	8329	7312	4/11/2006	576117852	7804786522				C		2,743.73	2,743.73
IVACTHCH60290	10	8329	7312	4/11/2006	576065181	6765784140				C		226.70	226.70
IVACTHCH60290	10	8329	7312	4/11/2006	576380649	6767784142				C		87.36	87.36
IVACTHCH60290	10	8329	7312	4/11/2006	576242857	6769784144				C		47.61	47.61
IVACTHCH60290	10	8329	7312	4/11/2006	576420499	6745783136				C		59.57	59.57
IVACTHCH60290	10	8329	7312	4/11/2006	576380625	6730782417				C		237.30	237.30
IVACTHCH60290	10	8329	7312	4/11/2006	576065175	6779785443				C		524.39	524.39
IVACTHCH60290	10	8329	7312	4/11/2006	576420500	7804786524				C		1,012.00	1,012.00
IVACTHCH60290	10	8329	7312	4/11/2006	576420388	6401782609				C		240.35	240.35
IVACTHCH60290	10	8329	7312	4/11/2006	576288300	6745783136				C		822.83	822.83
IVACTHCH60290	10	8329	7312	4/11/2006	576117844	7804786522				C		15.86	15.86
IVACTHCH60290	10	8329	7312	4/11/2006	576199995	7515781498				C		5.37	5.37
IVACTHCH60290	10	8329	7312	4/11/2006	576242859	7804783413				C		182.11	182.11
IVACTHCH60290	10	8329	7312	4/11/2006	576339639	6724781293				C		710.35	710.35
IVACTHCH60290	10	8329	7312	4/11/2006	576467485	6752785802				C		385.00	385.00
IVACTHCH60290	10	8329	7312	4/11/2006	576257252	6719782058				C		754.12	754.12

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IVACTHCH60290	10	8329	7312	4/11/2006	576380642	6720789019				C		367.64	367.64
IVACTHCH60290	10	8329	7312	4/11/2006	576158783	6723782268				C		372.88	372.88
IVACTHCH60290	10	8329	7312	4/11/2006	576380634	6730782417				C		568.97	568.97
IVACTHCH60291	10	8329	7312	4/11/2006	576158780	7885785598				C		236.64	236.64
IVACTHCH60291	10	8329	7312	4/11/2006	576339651	8259788816				C		559.50	559.50
IVACTHCH60291	10	8329	7312	4/11/2006	576257255	7841789269				C		54.59	54.59
IVACTHCH60291	10	8329	7312	4/11/2006	576158778	7836786707				C		1,055.80	1,055.80
IVACTHCH60291	10	8329	7312	4/11/2006	576339658	8259788814				C		3,594.78	3,594.78
IVACTHCH60291	10	8329	7312	4/11/2006	576199997	7841789270				C		154.72	154.72
IVACTHCH60291	10	8329	7312	4/11/2006	576117846	8259788813				C		392.00	392.00
IVACTHCH60291	10	8329	7312	4/11/2006	576380639	7836786707				C		2,133.54	2,133.54
IVACTHCH60291	10	8329	7312	4/11/2006	576420389	7836786707				C		327.60	327.60
IVACTHCH60291	10	8329	7312	4/11/2006	576467590	7839786792				C		248.87	248.87
IVACTHCH60291	10	8329	7312	4/11/2006	576420492	8290785841				C		257.00	257.00
IVACTHCH60291	10	8329	7312	4/11/2006	576339657	8259788798				C		56.60	56.60
IVACTHCH60291	10	8329	7312	4/11/2006	576420495	7804786526				C		810.20	810.20
IVACTHCH60291	10	8329	7312	4/11/2006	576257262	7804786526				C		23.62	23.62
IVACTHCH60291	10	8329	7312	4/11/2006	576257259	7804786531				C		272.91	272.91
IVACTHCH60291	10	8329	7312	4/11/2006	576199996	7804786526				C		471.62	471.62
IVACTHCH60291	10	8329	7312	4/11/2006	576117851	8259788798				C		198.26	198.26
IVACTHCH60291	10	8329	7312	4/11/2006	576199992	7841789268				C		50.71	50.71
IVACTHCH60291	10	8329	7312	4/11/2006	576288291	7886788615				C		182.68	182.68
IVACTHCH60291	10	8329	7312	4/11/2006	576380647	8290785841				C		25.82	25.82
IVACTHCH60291	10	8329	7312	4/11/2006	576339656	7804786531				C		58.14	58.14
IVACTHCH60291	10	8329	7312	4/11/2006	576117850	8259788813				C		600.00	600.00
IVACTHCH60291	10	8329	7312	4/11/2006	576339652	8259788813				C		526.82	526.82
IVACTHCH60291	10	8329	7312	4/11/2006	576339655	8259788813				C		290.00	290.00
IVACTHCH60291	10	8329	7312	4/11/2006	576117847	8259788814				C		784.00	784.00
IVACTHCH60291	10	8329	7312	4/11/2006	576065177	8259788813				C		80.70	80.70
IVACTHCH60291	10	8329	7312	4/11/2006	576288189	7804786526				C		10.84	10.84
IVACTHCH60291	10	8329	7312	4/11/2006	576117848	8259788814				C		209.35	209.35
IVACTHCH60291	10	8329	7312	4/11/2006	576117843	8259788800				C		134.42	134.42
IVACTHCH60291	10	8329	7312	4/11/2006	576117853	8259788814				C		1,752.40	1,752.40
IVACTHCH60291	10	8329	7312	4/11/2006	576479868	7804786526				C		279.76	279.76
IVACTHCH60291	10	8329	7312	4/11/2006	576339638	7836786707				C		69.53	69.53
IVACTHCH60291	10	8329	7312	4/11/2006	576242864	7841789269				C		114.75	114.75
IVACTHCH60291	10	8329	7312	4/11/2006	576117845	8259788813				C		588.00	588.00
IVACTHCH60291	10	8329	7312	4/11/2006	576117849	8259788813				C		11,764.18	11,764.18
IVACTHCH60291	10	8329	7312	4/11/2006	576339661	8259788813				C		1,792.24	1,792.24

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IVACTHCH60291	10	8329	7312	4/11/2006	576339648	8259788814				C		141.11	141.11
IVACTHCH60291	10	8329	7312	4/11/2006	576467489	8290785841				C		777.60	777.60
IVACTHCH60291	10	8329	7312	4/11/2006	576339654	8259788813				C		196.00	196.00
IVACTHCH60291	10	8329	7312	4/11/2006	576420491	8259788798				C		439.00	439.00
IVACTHCH60291	10	8329	7312	4/11/2006	576479869	7804786531				C		7.66	7.66
IVACTHCH60291	10	8329	7312	4/11/2006	576158784	7841780163				C		380.86	380.86
IVACTHCH60291	10	8329	7312	4/11/2006	576380630	7836786707				C		39.10	39.10
IVACTHCH60291	10	8329	7312	4/11/2006	576199990	8259788813				C		418.00	418.00
IVACTHCH60291	10	8329	7312	4/11/2006	576339649	8259788814				C		141.11	141.11
IVACTHCH60291	10	8329	7312	4/11/2006	576257263	7886788615				C		711.33	711.33
IVACTHCH60291	10	8329	7312	4/11/2006	576380643	7834783555				C		12.58	12.58
IVACTHCH60291	10	8329	7312	4/11/2006	576479872	7804786531				C		0.78	0.78
IVACTHCH60291	10	8329	7312	4/11/2006	576420497	7804786531				C		676.75	676.75
IVACTHCH60291	10	8329	7312	4/11/2006	576199993	7804786531				C		12.99	12.99
IVACTHCH60291	10	8329	7312	4/11/2006	576158773	7804786531				C		38.20	38.20
IVACTHCH60291	10	8329	7312	4/11/2006	576117857	7834786627				C		70.46	70.46
IVACTHCH60292	10	8329	7312	4/26/2006	576869108	6730782417				C		701.50	701.50
IVACTHCH60292	10	8329	7312	4/26/2006	576921230	6722781291				C		860.04	860.04
IVACTHCH60292	10	8329	7312	4/26/2006	576606870	6730782417				C		220.59	220.59
IVACTHCH60292	10	8329	7312	4/26/2006	576511590	6730782417				C		266.21	266.21
IVACTHCH60292	10	8329	7312	4/26/2006	576786627	6724781293				C		17.70	17.70
IVACTHCH60292	10	8329	7312	4/26/2006	576647459	6724781293				C		23.80	23.80
IVACTHCH60292	10	8329	7312	4/26/2006	576786620	6730782417				C		19.59	19.59
IVACTHCH60292	10	8329	7312	4/26/2006	576647456	6724781293				C		534.93	534.93
IVACTHCH60292	10	8329	7312	4/26/2006	576606872	6724781293				C		291.65	291.65
IVACTHCH60292	10	8329	7312	4/26/2006	576567937	6724781293				C		85.90	85.90
IVACTHCH60292	10	8329	7312	4/26/2006	576921241	6723782268				C		370.70	370.70
IVACTHCH60292	10	8329	7312	4/26/2006	576921234	6722781291				C		1,072.79	1,072.79
IVACTHCH60292	10	8329	7312	4/26/2006	576786645	6722781291				C		12.66	12.66
IVACTHCH60292	10	8329	7312	4/26/2006	576921228	6730782417				C		19.59	19.59
IVACTHCH60292	10	8329	7312	4/26/2006	576647470	6752785966				C		2,339.90	2,339.90
IVACTHCH60292	10	8329	7312	4/26/2006	576786624	6723782268				C		21.14	21.14
IVACTHCH60292	10	8329	7312	4/26/2006	576567933	6743785910				C		49.95	49.95
IVACTHCH60292	10	8329	7312	4/26/2006	576690812	6763784138				C		41.69	41.69
IVACTHCH60292	10	8329	7312	4/26/2006	576786648	6752785966				C		23.00	23.00
IVACTHCH60292	10	8329	7312	4/26/2006	576705410	6752785966				C		9.21	9.21
IVACTHCH60292	10	8329	7312	4/26/2006	576567930	6719782058				C		430.35	430.35
IVACTHCH60292	10	8329	7312	4/26/2006	576909138	6752785802				C		2,320.62	2,320.62
IVACTHCH60292	10	8329	7312	4/26/2006	576690815	6745783136				C		56.81	56.81

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IVACTHCH60292	10	8329	7312	4/26/2006	576869104	6771784774				C		103.09	103.09
IVACTHCH60292	10	8329	7312	4/26/2006	576921243	6730782417				C		388.18	388.18
IVACTHCH60292	10	8329	7312	4/26/2006	576869101	6743783226				C		360.56	360.56
IVACTHCH60292	10	8329	7312	4/26/2006	576567965	6743783226				C		663.37	663.37
IVACTHCH60292	10	8329	7312	4/26/2006	576921227	6742785803				C		345.01	345.01
IVACTHCH60292	10	8329	7312	4/26/2006	576736302	6742785803				C		4.26	4.26
IVACTHCH60292	10	8329	7312	4/26/2006	576736294	6742785803				C		94.85	94.85
IVACTHCH60292	10	8329	7312	4/26/2006	576705394	6742785803				C		2,541.98	2,541.98
IVACTHCH60292	10	8329	7312	4/26/2006	576736296	6722781291				C		1,711.85	1,711.85
IVACTHCH60292	10	8329	7312	4/26/2006	576736304	6418781207				C		1,000.08	1,000.08
IVACTHCH60292	10	8329	7312	4/26/2006	576921231	6716781659				C		161.60	161.60
IVACTHCH60292	10	8329	7312	4/26/2006	576826812	6716781659				C		914.83	914.83
IVACTHCH60292	10	8329	7312	4/26/2006	576786629	6716781659				C		1,956.34	1,956.34
IVACTHCH60292	10	8329	7312	4/26/2006	576826825	6617784126				C		95.55	95.55
IVACTHCH60292	10	8329	7312	4/26/2006	576786661	6617784126				C		52.40	52.40
IVACTHCH60292	10	8329	7312	4/26/2006	576647473	6719782416				C		370.30	370.30
IVACTHCH60292	10	8329	7312	4/26/2006	576786637	6418781207				C		850.88	850.88
IVACTHCH60292	10	8329	7312	4/26/2006	576921232	6717782313				C		2,473.17	2,473.17
IVACTHCH60292	10	8329	7312	4/26/2006	576567941	6418781207				C		3.03	3.03
IVACTHCH60292	10	8329	7312	4/26/2006	576921235	6401782609				C		1,268.54	1,268.54
IVACTHCH60292	10	8329	7312	4/26/2006	576786650	6401782609				C		2,363.48	2,363.48
IVACTHCH60292	10	8329	7312	4/26/2006	576647465	6401782609				C		296.19	296.19
IVACTHCH60292	10	8329	7312	4/26/2006	576921226	6109662914				C		9.96	9.96
IVACTHCH60292	10	8329	7312	4/26/2006	576606865	6109662914				C		336.78	336.78
IVACTHCH60292	10	8329	7312	4/26/2006	576647479	6617784126				C		204.05	204.05
IVACTHCH60292	10	8329	7312	4/26/2006	576647463	6719789052				C		46.20	46.20
IVACTHCH60292	10	8329	7312	4/26/2006	576567943	6721781321				C		181.42	181.42
IVACTHCH60292	10	8329	7312	4/26/2006	576826809	6720789019				C		253.81	253.81
IVACTHCH60292	10	8329	7312	4/26/2006	576606867	6720789019				C		138.43	138.43
IVACTHCH60292	10	8329	7312	4/26/2006	576786632	6720781289				C		138.00	138.00
IVACTHCH60292	10	8329	7312	4/26/2006	576786622	6720781289				C		1,770.27	1,770.27
IVACTHCH60292	10	8329	7312	4/26/2006	576567928	6720781289				C		74.12	74.12
IVACTHCH60292	10	8329	7312	4/26/2006	576786618	6717782313				C		878.11	878.11
IVACTHCH60292	10	8329	7312	4/26/2006	576869105	6719789052				C		330.49	330.49
IVACTHCH60292	10	8329	7312	4/26/2006	576869109	6717782313				C		39.79	39.79
IVACTHCH60292	10	8329	7312	4/26/2006	576909140	6763784138				C		15.24	15.24
IVACTHCH60292	10	8329	7312	4/26/2006	576786642	6719782058				C		343.12	343.12
IVACTHCH60292	10	8329	7312	4/26/2006	576567952	6744783135				C		561.08	561.08
IVACTHCH60292	10	8329	7312	4/26/2006	576567917	6718782415				C		53.01	53.01

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IVACTHCH60292	10	8329	7312	4/26/2006	576567922	6718781287				C		1,590.77	1,590.77
IVACTHCH60292	10	8329	7312	4/26/2006	576705416	6721781321				C		159.46	159.46
IVACTHCH60292	10	8329	7312	4/26/2006	576511594	6720781289				C		1,126.15	1,126.15
IVACTHCH60292	10	8329	7312	4/26/2006	576826811	6769784144				C		149.44	149.44
IVACTHCH60292	10	8329	7312	4/26/2006	576826833	6824785441				C		215.90	215.90
IVACTHCH60292	10	8329	7312	4/26/2006	576647478	6769784144				C		859.38	859.38
IVACTHCH60292	10	8329	7312	4/26/2006	576869110	6769781112				C		133.50	133.50
IVACTHCH60292	10	8329	7312	4/26/2006	576736305	6767784142				C		755.04	755.04
IVACTHCH60292	10	8329	7312	4/26/2006	576705402	6769781112				C		136.62	136.62
IVACTHCH60292	10	8329	7312	4/26/2006	576567954	6769784144				C		376.14	376.14
IVACTHCH60292	10	8329	7312	4/26/2006	576921229	6824785441				C		39.00	39.00
IVACTHCH60292	10	8329	7312	4/26/2006	576606873	6769784144				C		54.10	54.10
IVACTHCH60292	10	8329	7312	4/26/2006	576786666	6824785441				C		32.87	32.87
IVACTHCH60292	10	8329	7312	4/26/2006	576786663	6769784144				C		20.18	20.18
IVACTHCH60292	10	8329	7312	4/26/2006	576705405	6769784144				C		424.67	424.67
IVACTHCH60292	10	8329	7312	4/26/2006	576511596	6769784144				C		51.81	51.81
IVACTHCH60292	10	8329	7312	4/26/2006	576690820	6769784144				C		125.14	125.14
IVACTHCH60292	10	8329	7312	4/26/2006	576690818	6769781112				C		647.83	647.83
IVACTHCH60292	10	8329	7312	4/26/2006	576869107	6769781265				C		583.80	583.80
IVACTHCH60292	10	8329	7312	4/26/2006	576921237	6743783562				C		2,039.23	2,039.23
IVACTHCH60292	10	8329	7312	4/26/2006	576786639	6780785442				C		114.38	114.38
IVACTHCH60292	10	8329	7312	4/26/2006	576567926	6772781119				C		17.18	17.18
IVACTHCH60292	10	8329	7312	4/26/2006	576567953	6775784150				C		60.00	60.00
IVACTHCH60292	10	8329	7312	4/26/2006	576606869	6775784150				C		62.69	62.69
IVACTHCH60292	10	8329	7312	4/26/2006	576705414	6771784774				C		1,011.62	1,011.62
IVACTHCH60292	10	8329	7312	4/26/2006	576921244	6769784750				C		88.46	88.46
IVACTHCH60292	10	8329	7312	4/26/2006	576567956	6769784750				C		1,848.22	1,848.22
IVACTHCH60292	10	8329	7312	4/26/2006	576786671	6777784523				C		9.62	9.62
IVACTHCH60292	10	8329	7312	4/26/2006	576567948	6769781112				C		1,937.65	1,937.65
IVACTHCH60292	10	8329	7312	4/26/2006	576786653	6779785443				C		906.99	906.99
IVACTHCH60292	10	8329	7312	4/26/2006	576567957	6824785441				C		207.30	207.30
IVACTHCH60292	10	8329	7312	4/26/2006	576606871	6764784139				C		3,499.20	3,499.20
IVACTHCH60292	10	8329	7312	4/26/2006	576786647	6764784139				C		388.80	388.80
IVACTHCH60292	10	8329	7312	4/26/2006	576826828	6764784139				C		132.60	132.60
IVACTHCH60292	10	8329	7312	4/26/2006	576826840	6765784140				C		689.36	689.36
IVACTHCH60292	10	8329	7312	4/26/2006	576647471	6782785782				C		36.50	36.50
IVACTHCH60292	10	8329	7312	4/26/2006	576869103	6782785782				C		13.27	13.27
IVACTHCH60293	10	8329	7312	4/26/2006	576921245	7804786524				C		530.66	530.66
IVACTHCH60293	10	8329	7312	4/26/2006	576511591	7804786526				C		20.50	20.50

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IVACTHCH60293	10	8329	7312	4/26/2006	576567967	7804786526				C		1,744.48	1,744.48
IVACTHCH60293	10	8329	7312	4/26/2006	576647480	7804786526				C		1,297.89	1,297.89
IVACTHCH60293	10	8329	7312	4/26/2006	576869102	7804786526				C		1,139.09	1,139.09
IVACTHCH60293	10	8329	7312	4/26/2006	576786657	7804786526				C		483.94	483.94
IVACTHCH60293	10	8329	7312	4/26/2006	576786658	7804786522				C		4,668.11	4,668.11
IVACTHCH60293	10	8329	7312	4/26/2006	576567975	7804786522				C		507.06	507.06
IVACTHCH60293	10	8329	7312	4/26/2006	576567961	7804786522				C		176.92	176.92
IVACTHCH60293	10	8329	7312	4/26/2006	576567960	7804786522				C		950.64	950.64
IVACTHCH60293	10	8329	7312	4/26/2006	576567945	7804786519				C		50.31	50.31
IVACTHCH60293	10	8329	7312	4/26/2006	576786644	7804783413				C		22.97	22.97
IVACTHCH60293	10	8329	7312	4/26/2006	576705408	7804786526				C		22.80	22.80
IVACTHCH60293	10	8329	7312	4/26/2006	576690816	7804783413				C		68.91	68.91
IVACTHCH60293	10	8329	7312	4/26/2006	576511592	7804783413				C		620.73	620.73
IVACTHCH60293	10	8329	7312	4/26/2006	576606866	7108780024				C		371.44	371.44
IVACTHCH60293	10	8329	7312	4/26/2006	576786646	7804783413				C		439.16	439.16
IVACTHCH60293	10	8329	7312	4/26/2006	576567971	8259788814				C		548.00	548.00
IVACTHCH60293	10	8329	7312	4/26/2006	576511595	7885785598				C		58.07	58.07
IVACTHCH60293	10	8329	7312	4/26/2006	576567939	7885785598				C		15.17	15.17
IVACTHCH60293	10	8329	7312	4/26/2006	576647455	7885785598				C		34.00	34.00
IVACTHCH60293	10	8329	7312	4/26/2006	576567958	8259788813				C		1,478.00	1,478.00
IVACTHCH60293	10	8329	7312	4/26/2006	576567969	8259788813				C		1,805.00	1,805.00
IVACTHCH60293	10	8329	7312	4/26/2006	576921239	7804786526				C		698.28	698.28
IVACTHCH60293	10	8329	7312	4/26/2006	576786651	8259788813				C		196.00	196.00
IVACTHCH60293	10	8329	7312	4/26/2006	576826815	7841789271				C		242.44	242.44
IVACTHCH60293	10	8329	7312	4/26/2006	576567966	8259788814				C		225.00	225.00
IVACTHCH60293	10	8329	7312	4/26/2006	576567972	8259788813				C		67.91	67.91
IVACTHCH60293	10	8329	7312	4/26/2006	576567973	8259788814				C		680.30	680.30
IVACTHCH60293	10	8329	7312	4/26/2006	576567978	8259788814				C		2,133.63	2,133.63
IVACTHCH60293	10	8329	7312	4/26/2006	576647458	8259788814				C		42.52	42.52
IVACTHCH60293	10	8329	7312	4/26/2006	576786660	8259788814				C		2,478.10	2,478.10
IVACTHCH60293	10	8329	7312	4/26/2006	576786656	8259788815				C		33.65	33.65
IVACTHCH60293	10	8329	7312	4/26/2006	576567963	8259788816				C		656.84	656.84
IVACTHCH60293	10	8329	7312	4/26/2006	576567968	8259788817				C		213.75	213.75
IVACTHCH60293	10	8329	7312	4/26/2006	576647462	8290785841				C		96.00	96.00
IVACTHCH60293	10	8329	7312	4/26/2006	576606864	7804786526				C		18.54	18.54
IVACTHCH60293	10	8329	7312	4/26/2006	576705397	7836786707				C		1.50	1.50
IVACTHCH60293	10	8329	7312	4/26/2006	576786668	8259788813				C		2,005.30	2,005.30
IVACTHCH60293	10	8329	7312	4/26/2006	576567976	7834786627				C		790.49	790.49
IVACTHCH60293	10	8329	7312	4/26/2006	576705399	7841789270				C		46.20	46.20

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IVACTHCH60293	10	8329	7312	4/26/2006	576567935	7816780579				C		548.75	548.75
IVACTHCH60293	10	8329	7312	4/26/2006	576921240	7804786531				C		37.15	37.15
IVACTHCH60293	10	8329	7312	4/26/2006	576869106	7804786531				C		364.15	364.15
IVACTHCH60293	10	8329	7312	4/26/2006	576606868	7836786707				C		633.44	633.44
IVACTHCH60293	10	8329	7312	4/26/2006	576705398	7836786707				C		34.20	34.20
IVACTHCH60293	10	8329	7312	4/26/2006	576921236	7841789269				C		41.33	41.33
IVACTHCH60293	10	8329	7312	4/26/2006	576647476	7804786531				C		679.19	679.19
IVACTHCH60293	10	8329	7312	4/26/2006	576786664	7834786627				C		13.03	13.03
IVACTHCH60293	10	8329	7312	4/26/2006	576647464	7841789270				C		46.20	46.20
IVACTHCH60293	10	8329	7312	4/26/2006	576826821	7836786707				C		1,418.59	1,418.59
IVACTHCH60293	10	8329	7312	4/26/2006	576869100	7841789268				C		296.38	296.38
IVACTHCH60293	10	8329	7312	4/26/2006	576647460	7841789268				C		262.72	262.72
IVACTHCH60293	10	8329	7312	4/26/2006	576786641	7841780163				C		50.23	50.23
IVACTHCH60293	10	8329	7312	4/26/2006	576705400	7841780163				C		94.40	94.40
IVACTHCH60295	10	8329	7312	5/10/2006	577126624	6720789019				C		177.46	177.46
IVACTHCH60295	10	8329	7312	5/10/2006	577264689	6718782415				C		4.13	4.13
IVACTHCH60295	10	8329	7312	5/10/2006	577357915	6719782058				C		164.43	164.43
IVACTHCH60295	10	8329	7312	5/10/2006	577082558	6719782416				C		31.68	31.68
IVACTHCH60295	10	8329	7312	5/10/2006	577126625	6719782416				C		154.00	154.00
IVACTHCH60295	10	8329	7312	5/10/2006	577264683	6719782416				C		93.68	93.68
IVACTHCH60295	10	8329	7312	5/10/2006	577223555	6719789052				C		234.32	234.32
IVACTHCH60295	10	8329	7312	5/10/2006	577264791	6719789052				C		24.79	24.79
IVACTHCH60295	10	8329	7312	5/10/2006	577305170	6719789052				C		34.68	34.68
IVACTHCH60295	10	8329	7312	5/10/2006	577345608	6719789052				C		3,499.47	3,499.47
IVACTHCH60295	10	8329	7312	5/10/2006	577082561	6720781289				C		764.14	764.14
IVACTHCH60295	10	8329	7312	5/10/2006	577357916	6720781289				C		114.32	114.32
IVACTHCH60295	10	8329	7312	5/10/2006	577223547	6718782415				C		765.38	765.38
IVACTHCH60295	10	8329	7312	5/10/2006	577126622	6720789019				C		5.19	5.19
IVACTHCH60295	10	8329	7312	5/10/2006	577357921	6418781207				C		118.92	118.92
IVACTHCH60295	10	8329	7312	5/10/2006	577082556	6720789019				C		66.70	66.70
IVACTHCH60295	10	8329	7312	5/10/2006	577264671	6418781207				C		26.32	26.32
IVACTHCH60295	10	8329	7312	5/10/2006	577357932	6752783143				C		232.67	232.67
IVACTHCH60295	10	8329	7312	5/10/2006	577041394	6401782609				C		236.58	236.58
IVACTHCH60295	10	8329	7312	5/10/2006	577141126	6720789019				C		38.99	38.99
IVACTHCH60295	10	8329	7312	5/10/2006	577141108	6401782609				C		411.12	411.12
IVACTHCH60295	10	8329	7312	5/10/2006	577264796	6401782609				C		388.00	388.00
IVACTHCH60295	10	8329	7312	5/10/2006	577357951	6617784126				C		252.07	252.07
IVACTHCH60295	10	8329	7312	5/10/2006	577141107	6418781207				C		959.32	959.32
IVACTHCH60295	10	8329	7312	5/10/2006	576953168	6718781287				C		15.39	15.39

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IVACTHCH60295	10	8329	7312	5/10/2006	577357946	6418781207				C		16.66	16.66
IVACTHCH60295	10	8329	7312	5/10/2006	577141110	6716781659				C		522.45	522.45
IVACTHCH60295	10	8329	7312	5/10/2006	577264682	6716781659				C		75.71	75.71
IVACTHCH60295	10	8329	7312	5/10/2006	577357944	6716781659				C		91.87	91.87
IVACTHCH60295	10	8329	7312	5/10/2006	577141123	6717782313				C		552.11	552.11
IVACTHCH60295	10	8329	7312	5/10/2006	577357924	6717782313				C		92.04	92.04
IVACTHCH60295	10	8329	7312	5/10/2006	577357933	6401782609				C		866.79	866.79
IVACTHCH60295	10	8329	7312	5/10/2006	577041412	6764784139				C		35.29	35.29
IVACTHCH60295	10	8329	7312	5/10/2006	577345612	6769781265				C		123.98	123.98
IVACTHCH60295	10	8329	7312	5/10/2006	577000034	6769781265				C		60.81	60.81
IVACTHCH60295	10	8329	7312	5/10/2006	576953169	6769781112				C		8.93	8.93
IVACTHCH60295	10	8329	7312	5/10/2006	577041407	6767784142				C		1,828.45	1,828.45
IVACTHCH60295	10	8329	7312	5/10/2006	577305162	6765784140				C		389.86	389.86
IVACTHCH60295	10	8329	7312	5/10/2006	577305171	6752785966				C		197.21	197.21
IVACTHCH60295	10	8329	7312	5/10/2006	577082552	6765784140				C		2,679.32	2,679.32
IVACTHCH60295	10	8329	7312	5/10/2006	577126629	6769784144				C		2,008.31	2,008.31
IVACTHCH60295	10	8329	7312	5/10/2006	577345597	6759781269				C		107.81	107.81
IVACTHCH60295	10	8329	7312	5/10/2006	577172298	6759781269				C		80.53	80.53
IVACTHCH60295	10	8329	7312	5/10/2006	577041401	6759781269				C		923.83	923.83
IVACTHCH60295	10	8329	7312	5/10/2006	577000039	6759781269				C		101.87	101.87
IVACTHCH60295	10	8329	7312	5/10/2006	577000032	6759781269				C		47.27	47.27
IVACTHCH60295	10	8329	7312	5/10/2006	577357939	6752785966				C		1,390.76	1,390.76
IVACTHCH60295	10	8329	7312	5/10/2006	577126626	6765784140				C		418.11	418.11
IVACTHCH60295	10	8329	7312	5/10/2006	577264794	6775784150				C		34.20	34.20
IVACTHCH60295	10	8329	7312	5/10/2006	577264795	6779785443				C		26.83	26.83
IVACTHCH60295	10	8329	7312	5/10/2006	577264680	6779785443				C		42.40	42.40
IVACTHCH60295	10	8329	7312	5/10/2006	577082563	6779785443				C		1,290.75	1,290.75
IVACTHCH60295	10	8329	7312	5/10/2006	577000040	6779785443				C		14.30	14.30
IVACTHCH60295	10	8329	7312	5/10/2006	576171963	6775784150				C		940.00	940.00
IVACTHCH60295	10	8329	7312	5/10/2006	577345604	6775784150				C		51.57	51.57
IVACTHCH60295	10	8329	7312	5/10/2006	577345613	6769781265				C		26.40	26.40
IVACTHCH60295	10	8329	7312	5/10/2006	577041396	6721781321				C		143.16	143.16
IVACTHCH60295	10	8329	7312	5/10/2006	577041411	6769784144				C		54.10	54.10
IVACTHCH60295	10	8329	7312	5/10/2006	577345600	6775784150				C		1,299.31	1,299.31
IVACTHCH60295	10	8329	7312	5/10/2006	577345610	6769784750				C		195.78	195.78
IVACTHCH60295	10	8329	7312	5/10/2006	577000033	6769784750				C		59.82	59.82
IVACTHCH60295	10	8329	7312	5/10/2006	577345594	6769784144				C		296.42	296.42
IVACTHCH60295	10	8329	7312	5/10/2006	577264792	6769784144				C		69.64	69.64
IVACTHCH60295	10	8329	7312	5/10/2006	576953164	6775784150				C		102.60	102.60

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IVACTHCH60295	10	8329	7312	5/10/2006	577141128	6745783136				C		462.59	462.59
IVACTHCH60295	10	8329	7312	5/10/2006	577357923	6723782268				C		166.44	166.44
IVACTHCH60295	10	8329	7312	5/10/2006	577357918	6724781293				C		12.65	12.65
IVACTHCH60295	10	8329	7312	5/10/2006	577357914	6724781293				C		371.53	371.53
IVACTHCH60295	10	8329	7312	5/10/2006	577305168	6724781293				C		422.00	422.00
IVACTHCH60295	10	8329	7312	5/10/2006	577264673	6724781293				C		278.75	278.75
IVACTHCH60295	10	8329	7312	5/10/2006	577172297	6724781293				C		14.59	14.59
IVACTHCH60295	10	8329	7312	5/10/2006	577172295	6724781293				C		1,187.10	1,187.10
IVACTHCH60295	10	8329	7312	5/10/2006	577041280	6724781293				C		242.65	242.65
IVACTHCH60295	10	8329	7312	5/10/2006	577041271	6730782417				C		110.46	110.46
IVACTHCH60295	10	8329	7312	5/10/2006	577357925	6723782268				C		4.60	4.60
IVACTHCH60295	10	8329	7312	5/10/2006	577305167	6724781293				C		608.20	608.20
IVACTHCH60295	10	8329	7312	5/10/2006	577041404	6723782268				C		59.52	59.52
IVACTHCH60295	10	8329	7312	5/10/2006	577041286	6722781291				C		945.36	945.36
IVACTHCH60295	10	8329	7312	5/10/2006	577000024	6722781291				C		222.40	222.40
IVACTHCH60295	10	8329	7312	5/10/2006	577357927	6721781321				C		198.32	198.32
IVACTHCH60295	10	8329	7312	5/10/2006	577141112	6721781321				C		188.94	188.94
IVACTHCH60295	10	8329	7312	5/10/2006	577141127	6752785966				C		54.02	54.02
IVACTHCH60295	10	8329	7312	5/10/2006	577345598	6775784150				C		12.60	12.60
IVACTHCH60295	10	8329	7312	5/10/2006	577000025	6724781293				C		634.73	634.73
IVACTHCH60295	10	8329	7312	5/10/2006	577141132	6742785803				C		31.92	31.92
IVACTHCH60295	10	8329	7312	5/10/2006	577357947	6752785802				C		24.98	24.98
IVACTHCH60295	10	8329	7312	5/10/2006	577223544	6752785802				C		2,225.54	2,225.54
IVACTHCH60295	10	8329	7312	5/10/2006	577345591	6752783143				C		488.99	488.99
IVACTHCH60295	10	8329	7312	5/10/2006	577141124	6743785910				C		113.72	113.72
IVACTHCH60295	10	8329	7312	5/10/2006	577357945	6743783562				C		99.91	99.91
IVACTHCH60295	10	8329	7312	5/10/2006	577223542	6724781293				C		77.05	77.05
IVACTHCH60295	10	8329	7312	5/10/2006	577357950	6742785803				C		718.22	718.22
IVACTHCH60295	10	8329	7312	5/10/2006	577141119	6742785803				C		127.61	127.61
IVACTHCH60295	10	8329	7312	5/10/2006	577141104	6742785803				C		1,247.52	1,247.52
IVACTHCH60295	10	8329	7312	5/10/2006	577041282	6742785803				C		33.63	33.63
IVACTHCH60295	10	8329	7312	5/10/2006	577141116	6731781300				C		118.22	118.22
IVACTHCH60295	10	8329	7312	5/10/2006	577357929	6730782417				C		30.23	30.23
IVACTHCH60295	10	8329	7312	5/10/2006	577264688	6730782417				C		475.30	475.30
IVACTHCH60295	10	8329	7312	5/10/2006	577082553	6743783226				C		57.68	57.68
IVACTHCH60296	10	8329	7312	5/10/2006	576953163	7834783555				C		42.27	42.27
IVACTHCH60296	10	8329	7312	5/10/2006	577305169	7836786707				C		1,098.09	1,098.09
IVACTHCH60296	10	8329	7312	5/10/2006	577000023	8259788814				C		106.09	106.09
IVACTHCH60296	10	8329	7312	5/10/2006	577141131	7836786707				C		116.00	116.00

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IVACTHCH60296	10	8329	7312	5/10/2006	577000036	8259788814				C		141.90	141.90
IVACTHCH60296	10	8329	7312	5/10/2006	577041400	7836786707				C		1,167.83	1,167.83
IVACTHCH60296	10	8329	7312	5/10/2006	577000038	7834786627				C		2,834.23	2,834.23
IVACTHCH60296	10	8329	7312	5/10/2006	577082554	7841789268				C		81.75	81.75
IVACTHCH60296	10	8329	7312	5/10/2006	577000027	7834783555				C		95.34	95.34
IVACTHCH60296	10	8329	7312	5/10/2006	577041398	7841789269				C		13.92	13.92
IVACTHCH60296	10	8329	7312	5/10/2006	577141121	7804788361				C		75.95	75.95
IVACTHCH60296	10	8329	7312	5/10/2006	577141117	7804788361				C		292.40	292.40
IVACTHCH60296	10	8329	7312	5/10/2006	577305166	7804786531				C		336.57	336.57
IVACTHCH60296	10	8329	7312	5/10/2006	577082557	7804786531				C		473.66	473.66
IVACTHCH60296	10	8329	7312	5/10/2006	577357928	7804786526				C		406.31	406.31
IVACTHCH60296	10	8329	7312	5/10/2006	577305163	7804786526				C		267.37	267.37
IVACTHCH60296	10	8329	7312	5/10/2006	577141120	7804786526				C		594.85	594.85
IVACTHCH60296	10	8329	7312	5/10/2006	577082560	7804786526				C		379.77	379.77
IVACTHCH60296	10	8329	7312	5/10/2006	577223552	7834783555				C		27.85	27.85
IVACTHCH60296	10	8329	7312	5/10/2006	577126627	7886788615				C		60.95	60.95
IVACTHCH60296	10	8329	7312	5/10/2006	577357912	8290785841				C		92.96	92.96
IVACTHCH60296	10	8329	7312	5/10/2006	577000022	6780785442				C		162.77	162.77
IVACTHCH60296	10	8329	7312	5/10/2006	577000035	8259788816				C		115.20	115.20
IVACTHCH60296	10	8329	7312	5/10/2006	577041274	7804786526				C		76.40	76.40
IVACTHCH60296	10	8329	7312	5/10/2006	577223557	8259788814				C		596.00	596.00
IVACTHCH60296	10	8329	7312	5/10/2006	577305165	7886788615				C		55.16	55.16
IVACTHCH60296	10	8329	7312	5/10/2006	577357930	7886788615				C		363.37	363.37
IVACTHCH60296	10	8329	7312	5/10/2006	577000037	7839786792				C		252.19	252.19
IVACTHCH60296	10	8329	7312	5/10/2006	577082559	8070785261				C		116.00	116.00
IVACTHCH60296	10	8329	7312	5/10/2006	577305164	8290785841				C		181.30	181.30
IVACTHCH60296	10	8329	7312	5/10/2006	577000030	8259788798				C		846.10	846.10
IVACTHCH60296	10	8329	7312	5/10/2006	577223556	8259788814				C		244.00	244.00
IVACTHCH60296	10	8329	7312	5/10/2006	577000031	8259788800				C		646.51	646.51
IVACTHCH60296	10	8329	7312	5/10/2006	577000028	8259788813				C		132.81	132.81
IVACTHCH60296	10	8329	7312	5/10/2006	577000029	8259788813				C		252.61	252.61
IVACTHCH60296	10	8329	7312	5/10/2006	577041278	8259788813				C		45.70	45.70
IVACTHCH60296	10	8329	7312	5/10/2006	577223561	8259788813				C		384.00	384.00
IVACTHCH60296	10	8329	7312	5/10/2006	577264677	7885785598				C		563.30	563.30
IVACTHCH60296	10	8329	7312	5/10/2006	577172296	7886788615				C		252.40	252.40
IVACTHCH60296	10	8329	7312	5/10/2006	577082555	7311783887				C		192.37	192.37
IVACTHCH60296	10	8329	7312	5/10/2006	577264793	7804786524				C		110.35	110.35
IVACTHCH60296	10	8329	7312	5/10/2006	577357919	6779785443				C		97.13	97.13
IVACTHCH60296	10	8329	7312	5/10/2006	577041403	6780785785				C		165.30	165.30

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IVACTHCH60296	10	8329	7312	5/10/2006	577172292	6783785803				C		837.68	837.68
IVACTHCH60296	10	8329	7312	5/10/2006	577041405	6824785441				C		60.72	60.72
IVACTHCH60296	10	8329	7312	5/10/2006	577082566	6783785803				C		90.75	90.75
IVACTHCH60296	10	8329	7312	5/10/2006	577141118	7108780024				C		56.98	56.98
IVACTHCH60296	10	8329	7312	5/10/2006	577041275	7313783943				C		53.58	53.58
IVACTHCH60296	10	8329	7312	5/10/2006	577141115	7313783943				C		153.66	153.66
IVACTHCH60296	10	8329	7312	5/10/2006	577223541	7804783413				C		11.62	11.62
IVACTHCH60296	10	8329	7312	5/10/2006	577000026	7804786519				C		1,001.00	1,001.00
IVACTHCH60296	10	8329	7312	5/10/2006	577126623	7804786519				C		126.02	126.02
IVACTHCH60296	10	8329	7312	5/10/2006	577223559	7804786522				C		2,459.34	2,459.34
IVACTHCH60296	10	8329	7312	5/10/2006	577223562	7804786522				C		176.74	176.74
IVACTHCH60296	10	8329	7312	5/10/2006	577141130	7804786524				C		416.75	416.75
IVACTHCH60296	10	8329	7312	5/10/2006	577141122	6842785444				C		644.89	644.89
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		7.76	7.76
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		25.28	25.28
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		74.31	74.31
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		39.21	39.21
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		307.05	307.05
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		6.38	6.38
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		180.07	180.07
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		5.22	5.22
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		21.73	21.73
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		14.28	14.28
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		257.71	257.71
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		15.15	15.15
IVACTHCH60298	10	8329	7312	6/13/2006	577577717	6401782609				C		82.65	82.65
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		12.79	12.79
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		20.01	20.01
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		20.01	20.01
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		27.68	27.68
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		50.71	50.71
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		14.82	14.82
IVACTHCH60298	10	8329	7312	6/13/2006	577739096	6109662914				C		127.00	127.00
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		6.39	6.39
IVACTHCH60298	10	8329	7312	6/13/2006	577391817	6401782609				C		113.68	113.68
IVACTHCH60298	10	8329	7312	6/13/2006	577786284	6326789343				C		0.60	0.60
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		53.40	53.40
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		179.55	179.55
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		45.63	45.63

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IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		53.50	53.50
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		23.22	23.22
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		96.90	96.90
IVACTHCH60298	10	8329	7312	6/13/2006	577798847	6109662914				C		383.50	383.50
IVACTHCH60298	10	8329	7312	6/13/2006	577577717	6401782609				C		56.84	56.84
IVACTHCH60298	10	8329	7312	6/13/2006	577391817	6401782609				C		600.00	600.00
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		35.27	35.27
IVACTHCH60298	10	8329	7312	6/13/2006	577484407	6401782609				C		384.44	384.44
IVACTHCH60298	10	8329	7312	6/13/2006	577484407	6401782609				C		479.49	479.49
IVACTHCH60298	10	8329	7312	6/13/2006	577524680	6401782609				C		244.98	244.98
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		297.00	297.00
IVACTHCH60298	10	8329	7312	6/13/2006	577577726	6401782609				C		600.00	600.00
IVACTHCH60298	10	8329	7312	6/13/2006	577698239	6401782609				C		27.10	27.10
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		5.72	5.72
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		2,149.48	2,149.48
IVACTHCH60298	10	8329	7312	6/13/2006	577443561	6418781207				C		87.23	87.23
IVACTHCH60298	10	8329	7312	6/13/2006	577786284	6326789343				C		54.78	54.78
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		34.44	34.44
IVACTHCH60298	10	8329	7312	6/13/2006	577577718	6718781287				C		14.15	14.15
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		90.50	90.50
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		20.95	20.95
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		52.73	52.73
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		158.76	158.76
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		180.26	180.26
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		136.92	136.92
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		73.92	73.92
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		457.31	457.31
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		52.73	52.73
IVACTHCH60298	10	8329	7312	6/13/2006	577391820	6717782313				C		27.30	27.30
IVACTHCH60298	10	8329	7312	6/13/2006	577698228	6716781659				C		74.78	74.78
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		222.26	222.26
IVACTHCH60298	10	8329	7312	6/13/2006	577577721	6716781659				C		82.42	82.42
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		94.14	94.14
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		29.05	29.05
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		149.96	149.96
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		102.69	102.69
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		73.92	73.92
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		82.59	82.59
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		149.00	149.00

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IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		44.00	44.00
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		80.15	80.15
IVACTHCH60298	10	8329	7312	6/13/2006	577798841	6717782313				C		30.50	30.50
IVACTHCH60298	10	8329	7312	6/13/2006	577577718	6718781287				C		10.43	10.43
IVACTHCH60298	10	8329	7312	6/13/2006	577577718	6718781287				C		128.85	128.85
IVACTHCH60298	10	8329	7312	6/13/2006	577658625	6717782313				C		34.17	34.17
IVACTHCH60298	10	8329	7312	6/13/2006	577698231	6326780651				C		38.08	38.08
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		7.34	7.34
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		9.84	9.84
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		7.22	7.22
IVACTHCH60298	10	8329	7312	6/13/2006	577577718	6718781287				C		7.20	7.20
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		15.94	15.94
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		32.73	32.73
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		2.81	2.81
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		5.74	5.74
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		2.58	2.58
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		61.85	61.85
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		6.07	6.07
IVACTHCH60298	10	8329	7312	6/13/2006	577698228	6716781659				C		71.14	71.14
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		30.96	30.96
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		45.70	45.70
IVACTHCH60298	10	8329	7312	6/13/2006	577524655	6617784126				C		1,083.00	1,083.00
IVACTHCH60298	10	8329	7312	6/13/2006	577610674	6617784126				C		296.04	296.04
IVACTHCH60298	10	8329	7312	6/13/2006	577698240	6617784126				C		371.62	371.62
IVACTHCH60298	10	8329	7312	6/13/2006	577798851	6617784126				C		84.02	84.02
IVACTHCH60298	10	8329	7312	6/13/2006	577798851	6617784126				C		33.54	33.54
IVACTHCH60298	10	8329	7312	6/13/2006	577484400	6716781659				C		227.12	227.12
IVACTHCH60298	10	8329	7312	6/13/2006	577484403	6716781659				C		78.43	78.43
IVACTHCH60298	10	8329	7312	6/13/2006	577524687	6716781659				C		121.41	121.41
IVACTHCH60298	10	8329	7312	6/13/2006	577524687	6716781659				C		104.10	104.10
IVACTHCH60298	10	8329	7312	6/13/2006	577524688	6716781659				C		351.60	351.60
IVACTHCH60298	10	8329	7312	6/13/2006	577524790	6716781659				C		398.64	398.64
IVACTHCH60298	10	8329	7312	6/13/2006	577565583	6716781659				C		42.60	42.60
IVACTHCH60298	10	8329	7312	6/13/2006	577786273	6418781207				C		56.86	56.86
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		145.71	145.71
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		88.46	88.46
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		30.70	30.70
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		31.71	31.71
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		211.76	211.76

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IVACTHCH60299	10	8329	7312	6/7/2006	577391812	6721781321				C		27.00	27.00
IVACTHCH60299	10	8329	7312	6/7/2006	577577722	6721781321				C		138.58	138.58
IVACTHCH60299	10	8329	7312	6/7/2006	577577722	6721781321				C		54.72	54.72
IVACTHCH60299	10	8329	7312	6/7/2006	577577722	6721781321				C		207.72	207.72
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		144.46	144.46
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		6.16	6.16
IVACTHCH60299	10	8329	7312	6/7/2006	577524656	6722781291				C		56.70	56.70
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		22.37	22.37
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		36.70	36.70
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		9.63	9.63
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		17.76	17.76
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		102.05	102.05
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		68.40	68.40
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		82.80	82.80
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		105.78	105.78
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		105.78	105.78
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		55.20	55.20
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		82.80	82.80
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		105.78	105.78
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		18.42	18.42
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		9.39	9.39
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		59.00	59.00
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		57.27	57.27
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		64.43	64.43
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		32.21	32.21
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		122.27	122.27
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		44.80	44.80
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		133.88	133.88
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		111.30	111.30
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		344.50	344.50
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		124.55	124.55
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		23.21	23.21
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		102.06	102.06
IVACTHCH60299	10	8329	7312	6/7/2006	577786286	6720789019				C		27.48	27.48
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		2.39	2.39
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		19.45	19.45
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		84.49	84.49
IVACTHCH60299	10	8329	7312	6/7/2006	577658627	6719782416				C		33.15	33.15
IVACTHCH60299	10	8329	7312	6/7/2006	577698232	6719782416				C		362.00	362.00

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IVACTHCH60299	10	8329	7312	6/7/2006	577391824	6720789019				C		148.46	148.46
IVACTHCH60299	10	8329	7312	6/7/2006	577443566	6720789019				C		37.03	37.03
IVACTHCH60299	10	8329	7312	6/7/2006	577443566	6720789019				C		105.16	105.16
IVACTHCH60299	10	8329	7312	6/7/2006	577739088	6720789019				C		484.62	484.62
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		23.34	23.34
IVACTHCH60299	10	8329	7312	6/7/2006	577577718	6718781287				C		26.15	26.15
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		93.50	93.50
IVACTHCH60299	10	8329	7312	6/7/2006	577698226	6724781293				C		425.00	425.00
IVACTHCH60299	10	8329	7312	6/7/2006	577443560	6730782417				C		42.40	42.40
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		10.43	10.43
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		174.00	174.00
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		12.06	12.06
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		46.08	46.08
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		133.44	133.44
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		20.75	20.75
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		18.90	18.90
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		6.57	6.57
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		6.26	6.26
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		86.63	86.63
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		32.19	32.19
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		47.56	47.56
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		925.51	925.51
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		32.50	32.50
IVACTHCH60299	10	8329	7312	6/7/2006	577577719	6742785803				C		40.70	40.70
IVACTHCH60299	10	8329	7312	6/7/2006	577698225	6742785803				C		5,984.05	5,984.05
IVACTHCH60299	10	8329	7312	6/7/2006	577798829	6742785803				C		180.46	180.46
IVACTHCH60299	10	8329	7312	6/7/2006	577524662	6743783562				C		413.32	413.32
IVACTHCH60299	10	8329	7312	6/7/2006	577565579	6743783562				C		80.46	80.46
IVACTHCH60299	10	8329	7312	6/7/2006	577565579	6743783562				C		10.14	10.14
IVACTHCH60299	10	8329	7312	6/7/2006	577391814	6730782417				C		29.52	29.52
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		83.22	83.22
IVACTHCH60299	10	8329	7312	6/7/2006	577565579	6743783562				C		11.70	11.70
IVACTHCH60299	10	8329	7312	6/7/2006	577698227	6722781291				C		12.66	12.66
IVACTHCH60299	10	8329	7312	6/7/2006	577443587	6723782268				C		16.75	16.75
IVACTHCH60299	10	8329	7312	6/7/2006	577443587	6723782268				C		409.26	409.26
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		12.47	12.47
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		14.47	14.47
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		11.03	11.03
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		4.60	4.60

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IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		67.20	67.20
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		76.95	76.95
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		36.48	36.48
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		5.88	5.88
IVACTHCH60299	10	8329	7312	6/7/2006	577391813	6722781291				C		97.31	97.31
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		83.22	83.22
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		83.22	83.22
IVACTHCH60299	10	8329	7312	6/7/2006	577577715	6723782268				C		64.00	64.00
IVACTHCH60299	10	8329	7312	6/7/2006	577610670	6723782268				C		33.63	33.63
IVACTHCH60299	10	8329	7312	6/7/2006	577524663	6724781293				C		6,990.00	6,990.00
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		11.13	11.13
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		39.64	39.64
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		79.28	79.28
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		44.30	44.30
IVACTHCH60299	10	8329	7312	6/7/2006	577577725	6724781293				C		44.30	44.30
IVACTHCH60299	10	8329	7312	6/7/2006	577524685	6723782268				C		871.46	871.46
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		41.27	41.27
IVACTHCH60300	10	8329	7312	6/7/2006	577739094	6764784139				C		49.20	49.20
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		19.32	19.32
IVACTHCH60300	10	8329	7312	6/7/2006	577658644	6765784140				C		8.54	8.54
IVACTHCH60300	10	8329	7312	6/7/2006	577565582	6765784140				C		60.79	60.79
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		56.40	56.40
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		16.41	16.41
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		95.77	95.77
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		28.41	28.41
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		68.30	68.30
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		34.65	34.65
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		18.67	18.67
IVACTHCH60300	10	8329	7312	6/7/2006	577739094	6764784139				C		44.46	44.46
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		68.30	68.30
IVACTHCH60300	10	8329	7312	6/7/2006	577739094	6764784139				C		88.40	88.40
IVACTHCH60300	10	8329	7312	6/7/2006	577658641	6764784139				C		43.35	43.35
IVACTHCH60300	10	8329	7312	6/7/2006	577658641	6764784139				C		31.92	31.92
IVACTHCH60300	10	8329	7312	6/7/2006	577658641	6764784139				C		49.20	49.20
IVACTHCH60300	10	8329	7312	6/7/2006	577658641	6764784139				C		28.93	28.93
IVACTHCH60300	10	8329	7312	6/7/2006	577658641	6764784139				C		27.51	27.51
IVACTHCH60300	10	8329	7312	6/7/2006	577484396	6763784138				C		278.75	278.75
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		30.40	30.40
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		18.37	18.37

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IVACTHCH60300	10	8329	7312	6/7/2006	577658629	6767784142				C		214.84	214.84
IVACTHCH60300	10	8329	7312	6/7/2006	577484405	6765784140				C		57.96	57.96
IVACTHCH60300	10	8329	7312	6/7/2006	577786287	6765784140				C		36.89	36.89
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		16.24	16.24
IVACTHCH60300	10	8329	7312	6/7/2006	577658629	6767784142				C		9.36	9.36
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		245.72	245.72
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		43.35	43.35
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		14.98	14.98
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		68.03	68.03
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		21.86	21.86
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		36.89	36.89
IVACTHCH60300	10	8329	7312	6/7/2006	577786288	6765784140				C		46.08	46.08
IVACTHCH60300	10	8329	7312	6/7/2006	577786287	6765784140				C		122.86	122.86
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		289.80	289.80
IVACTHCH60300	10	8329	7312	6/7/2006	577786287	6765784140				C		21.86	21.86
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		34.65	34.65
IVACTHCH60300	10	8329	7312	6/7/2006	577786287	6765784140				C		46.08	46.08
IVACTHCH60300	10	8329	7312	6/7/2006	577739067	6765784140				C		50.34	50.34
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		43.35	43.35
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		60.79	60.79
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		95.77	95.77
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		1,495.33	1,495.33
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		89.25	89.25
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		129.79	129.79
IVACTHCH60300	10	8329	7312	6/7/2006	577698234	6765784140				C		105.16	105.16
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		39.74	39.74
IVACTHCH60300	10	8329	7312	6/7/2006	577786287	6765784140				C		136.06	136.06
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		91.52	91.52
IVACTHCH60300	10	8329	7312	6/7/2006	577739080	6743785910				C		31.04	31.04
IVACTHCH60300	10	8329	7312	6/7/2006	577524684	6743785910				C		300.00	300.00
IVACTHCH60300	10	8329	7312	6/7/2006	577798829	6743783562				C		69.49	69.49
IVACTHCH60300	10	8329	7312	6/7/2006	577798829	6743783562				C		112.80	112.80
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		174.84	174.84
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		36.01	36.01
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		31.98	31.98
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		7.19	7.19
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		384.00	384.00
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		39.63	39.63
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		22.94	22.94

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IVACTHCH60300	10	8329	7312	6/7/2006	577698236	6745783136				C		31.51	31.51
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		24.93	24.93
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		4.45	4.45
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		170.59	170.59
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		170.59	170.59
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		113.73	113.73
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		85.20	85.20
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		57.20	57.20
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		70.96	70.96
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		20.95	20.95
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		20.75	20.75
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6743783562				C		224.00	224.00
IVACTHCH60300	10	8329	7312	6/7/2006	577565579	6752783143				C		347.79	347.79
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		59.57	59.57
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		44.63	44.63
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		44.63	44.63
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		3.95	3.95
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		58.97	58.97
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		46.48	46.48
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		27.68	27.68
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		53.88	53.88
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		43.46	43.46
IVACTHCH60300	10	8329	7312	6/7/2006	577443568	6763784138				C		37.62	37.62
IVACTHCH60300	10	8329	7312	6/7/2006	577739078	6744783135				C		90.23	90.23
IVACTHCH60300	10	8329	7312	6/7/2006	577443565	6752785966				C		10.07	10.07
IVACTHCH60300	10	8329	7312	6/7/2006	577739078	6744783135				C		143.64	143.64
IVACTHCH60300	10	8329	7312	6/7/2006	577524662	6752783143				C		122.36	122.36
IVACTHCH60300	10	8329	7312	6/7/2006	577524662	6752783143				C		94.40	94.40
IVACTHCH60300	10	8329	7312	6/7/2006	577484395	6752783143				C		491.87	491.87
IVACTHCH60300	10	8329	7312	6/7/2006	577786285	6745783136				C		5.12	5.12
IVACTHCH60300	10	8329	7312	6/7/2006	577786285	6745783136				C		336.66	336.66
IVACTHCH60300	10	8329	7312	6/7/2006	577786285	6745783136				C		61.39	61.39
IVACTHCH60300	10	8329	7312	6/7/2006	577786285	6745783136				C		59.28	59.28
IVACTHCH60300	10	8329	7312	6/7/2006	577786285	6745783136				C		22.55	22.55
IVACTHCH60300	10	8329	7312	6/7/2006	577739078	6745783136				C		54.14	54.14
IVACTHCH60300	10	8329	7312	6/7/2006	577658629	6767784142				C		209.76	209.76
IVACTHCH60300	10	8329	7312	6/7/2006	577786289	6752785966				C		54.02	54.02
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		77.71	77.71
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		28.02	28.02

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IVACTHCH60301	10	8329	7312	6/7/2006	577658632	6769781463				C		49.20	49.20
IVACTHCH60301	10	8329	7312	6/7/2006	577658632	6769781463				C		58.09	58.09
IVACTHCH60301	10	8329	7312	6/7/2006	577658632	6769781463				C		53.40	53.40
IVACTHCH60301	10	8329	7312	6/7/2006	577698230	6769781463				C		24.30	24.30
IVACTHCH60301	10	8329	7312	6/7/2006	577443567	6769784144				C		32.38	32.38
IVACTHCH60301	10	8329	7312	6/7/2006	577565585	6769784144				C		0.97	0.97
IVACTHCH60301	10	8329	7312	6/7/2006	577565585	6769784144				C		78.66	78.66
IVACTHCH60301	10	8329	7312	6/7/2006	577565585	6769784144				C		326.18	326.18
IVACTHCH60301	10	8329	7312	6/7/2006	577786276	6769784144				C		131.73	131.73
IVACTHCH60301	10	8329	7312	6/7/2006	577658632	6769781463				C		58.97	58.97
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		43.38	43.38
IVACTHCH60301	10	8329	7312	6/7/2006	577443571	6769781265				C		42.95	42.95
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		94.76	94.76
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		27.68	27.68
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		128.85	128.85
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		58.97	58.97
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		15.99	15.99
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		41.27	41.27
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		22.84	22.84
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		5.44	5.44
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		5.74	5.74
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		51.36	51.36
IVACTHCH60301	10	8329	7312	6/7/2006	577524793	6769784750				C		34.72	34.72
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		56.86	56.86
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		116.35	116.35
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		144.35	144.35
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		188.85	188.85
IVACTHCH60301	10	8329	7312	6/7/2006	577698238	6767784142				C		30.52	30.52
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		39.32	39.32
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		56.52	56.52
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		54.98	54.98
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		20.15	20.15
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		43.40	43.40
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		122.27	122.27
IVACTHCH60301	10	8329	7312	6/7/2006	577658632	6769781463				C		113.02	113.02
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		56.86	56.86
IVACTHCH60301	10	8329	7312	6/7/2006	577443596	6772781119				C		38.99	38.99
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		184.29	184.29
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		267.76	267.76

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IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		27.45	27.45
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		317.95	317.95
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		125.00	125.00
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		40.62	40.62
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		103.20	103.20
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		415.86	415.86
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		70.59	70.59
IVACTHCH60301	10	8329	7312	6/7/2006	577798849	6769781112				C		39.56	39.56
IVACTHCH60301	10	8329	7312	6/7/2006	577524791	6769781112				C		19.67	19.67
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		374.60	374.60
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		18.30	18.30
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		41.10	41.10
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		19.37	19.37
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		9.25	9.25
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		8.72	8.72
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		10.47	10.47
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		5.43	5.43
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		15.85	15.85
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		36.48	36.48
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		19.82	19.82
IVACTHCH60301	10	8329	7312	6/7/2006	577484402	6782785782				C		46.68	46.68
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		21.73	21.73
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		298.84	298.84
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		281.37	281.37
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		141.72	141.72
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		118.10	118.10
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		88.58	88.58
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		195.76	195.76
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		247.50	247.50
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		68.21	68.21
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		82.90	82.90
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		122.27	122.27
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		36.48	36.48
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		2.36	2.36
IVACTHCH60301	10	8329	7312	6/7/2006	577524665	6772781119				C		151.25	151.25
IVACTHCH60301	10	8329	7312	6/7/2006	577484394	6775784150				C		9.90	9.90
IVACTHCH60301	10	8329	7312	6/7/2006	577658626	6775784150				C		160.00	160.00
IVACTHCH60301	10	8329	7312	6/7/2006	577698237	6775784150				C		17.12	17.12
IVACTHCH60301	10	8329	7312	6/7/2006	577739091	6775784150				C		55.00	55.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH60301	10	8329	7312	6/7/2006	577786271	6775784150				C		206.08	206.08
IVACTHCH60301	10	8329	7312	6/7/2006	577524659	6779785443				C		711.45	711.45
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		30.48	30.48
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		69.15	69.15
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		5.71	5.71
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		35.66	35.66
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		18.67	18.67
IVACTHCH60301	10	8329	7312	6/7/2006	577658629	6767784142				C		34.09	34.09
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		36.48	36.48
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		19.82	19.82
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		57.27	57.27
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		65.20	65.20
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		16.98	16.98
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		17.13	17.13
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		19.43	19.43
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		42.47	42.47
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785785				C		691.13	691.13
IVACTHCH60301	10	8329	7312	6/7/2006	577484401	6782785782				C		12.14	12.14
IVACTHCH60301	10	8329	7312	6/7/2006	577577724	6780785442				C		22.98	22.98
IVACTHCH60302	10	8329	7312	6/7/2006	577658624	7804786522				C		170.40	170.40
IVACTHCH60302	10	8329	7312	6/7/2006	577443585	7804786522				C		151.20	151.20
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		289.00	289.00
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		275.64	275.64
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		21.86	21.86
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		82.59	82.59
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		25.02	25.02
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		2,015.28	2,015.28
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		59.28	59.28
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		91.70	91.70
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		134.41	134.41
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		141.64	141.64
IVACTHCH60302	10	8329	7312	6/7/2006	577443585	7804786522				C		46.02	46.02
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		205.20	205.20
IVACTHCH60302	10	8329	7312	6/7/2006	577443585	7804786522				C		151.20	151.20
IVACTHCH60302	10	8329	7312	6/7/2006	577443563	7804786519				C		33.02	33.02
IVACTHCH60302	10	8329	7312	6/7/2006	577443563	7804786519				C		50.31	50.31
IVACTHCH60302	10	8329	7312	6/7/2006	577443563	7804786519				C		68.40	68.40
IVACTHCH60302	10	8329	7312	6/7/2006	577443563	7804786519				C		360.18	360.18
IVACTHCH60302	10	8329	7312	6/7/2006	577565581	7804783413				C		35.29	35.29

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IVACTHCH60302	10	8329	7312	6/7/2006	577565581	7804783413				C		99.36	99.36
IVACTHCH60302	10	8329	7312	6/7/2006	577565581	7804783413				C		5.43	5.43
IVACTHCH60302	10	8329	7312	6/7/2006	577565581	7804783413				C		54.78	54.78
IVACTHCH60302	10	8329	7312	6/7/2006	577565581	7804783413				C		111.60	111.60
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		85.20	85.20
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		21.73	21.73
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		25.62	25.62
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		14.69	14.69
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		3.00	3.00
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		29.57	29.57
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		37.20	37.20
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		89.90	89.90
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		71.40	71.40
IVACTHCH60302	10	8329	7312	6/7/2006	577484402	6782785782				C		100.00	100.00
IVACTHCH60302	10	8329	7312	6/7/2006	577565580	6782785782				C		16.21	16.21
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		275.64	275.64
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		21.48	21.48
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		24.04	24.04
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		32.92	32.92
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		66.00	66.00
IVACTHCH60302	10	8329	7312	6/7/2006	577391811	7804786526				C		38.20	38.20
IVACTHCH60302	10	8329	7312	6/7/2006	577658640	7804786522				C		65.94	65.94
IVACTHCH60302	10	8329	7312	6/7/2006	577658624	7804786522				C		671.76	671.76
IVACTHCH60302	10	8329	7312	6/7/2006	577658624	7804786522				C		165.90	165.90
IVACTHCH60302	10	8329	7312	6/7/2006	577484406	7804786522				C		96.24	96.24
IVACTHCH60302	10	8329	7312	6/7/2006	577484406	7804786522				C		120.96	120.96
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		45.94	45.94
IVACTHCH60302	10	8329	7312	6/7/2006	577443588	7804786522				C		15.85	15.85
IVACTHCH60302	10	8329	7312	6/7/2006	577658628	6782785782				C		388.80	388.80
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		4.79	4.79
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		5.87	5.87
IVACTHCH60302	10	8329	7312	6/7/2006	577658640	7804786522				C		65.94	65.94
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		7.38	7.38
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		114.33	114.33
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		10.83	10.83
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		15.40	15.40
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		55.26	55.26
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		55.26	55.26
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		55.26	55.26

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IVACTHCH60302	10	8329	7312	6/7/2006	577798829	7313783943				C		13.54	13.54
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		4.36	4.36
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		66.11	66.11
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		4.92	4.92
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		83.60	83.60
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		83.60	83.60
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		63.10	63.10
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		54.76	54.76
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		60.20	60.20
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		3.66	3.66
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		198.19	198.19
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		13.00	13.00
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		10.43	10.43
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		36.89	36.89
IVACTHCH60302	10	8329	7312	6/7/2006	577484399	6886780072				C		3.28	3.28
IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		31.24	31.24
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		747.50	747.50
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		273.78	273.78
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		59.57	59.57
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		59.57	59.57
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		59.57	59.57
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		30.57	30.57
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		28.63	28.63
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		191.85	191.85
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		29.59	29.59
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		12.58	12.58
IVACTHCH60302	10	8329	7312	6/7/2006	577391822	7108780024				C		107.42	107.42
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		10.47	10.47
IVACTHCH60302	10	8329	7312	6/7/2006	577484399	6886780072				C		124.67	124.67
IVACTHCH60302	10	8329	7312	6/7/2006	577484399	6886780072				C		40.71	40.71
IVACTHCH60302	10	8329	7312	6/7/2006	577484399	6886780072				C		11.37	11.37
IVACTHCH60302	10	8329	7312	6/7/2006	577484399	6886780072				C		8.43	8.43
IVACTHCH60302	10	8329	7312	6/7/2006	577610671	6824785441				C		485.33	485.33
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		103.09	103.09
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		36.48	36.48
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		36.48	36.48
IVACTHCH60302	10	8329	7312	6/7/2006	577577716	6824785441				C		43.35	43.35
IVACTHCH60302	10	8329	7312	6/7/2006	577786277	7108780024				C		537.11	537.11
IVACTHCH60302	10	8329	7312	6/7/2006	577524682	7108780024				C		275.60	275.60

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IVACTHCH60302	10	8329	7312	6/7/2006	577524674	7804786526				C		31.92	31.92
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		58.14	58.14
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		10.50	10.50
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		90.23	90.23
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		566.32	566.32
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		18.13	18.13
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		18.13	18.13
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		9.84	9.84
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		83.59	83.59
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		3.82	3.82
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		3.06	3.06
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		9.46	9.46
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		58.14	58.14
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		8.90	8.90
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		2.67	2.67
IVACTHCH60303	10	8329	7312	6/7/2006	577577720	7804786531				C		14.86	14.86
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		1.00	1.00
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		72.04	72.04
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		7.33	7.33
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		5.90	5.90
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		404.52	404.52
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		3.64	3.64
IVACTHCH60303	10	8329	7312	6/7/2006	577577728	7841789268				C		7.22	7.22
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		9.46	9.46
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		5.43	5.43
IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		182.28	182.28
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		80.14	80.14
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		4.92	4.92
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		19.19	19.19
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		10.47	10.47
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		5.43	5.43
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		7.92	7.92
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		33.35	33.35
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		31.24	31.24
IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		107.27	107.27
IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		19.32	19.32
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		4.03	4.03
IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		80.14	80.14
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		16.12	16.12

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IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		3.70	3.70
IVACTHCH60303	10	8329	7312	6/7/2006	577798836	7804786526				C		149.78	149.78
IVACTHCH60303	10	8329	7312	6/7/2006	577798836	7804786526				C		107.88	107.88
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		3.28	3.28
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		19.82	19.82
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		108.05	108.05
IVACTHCH60303	10	8329	7312	6/7/2006	577577727	7804786526				C		156.45	156.45
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		191.75	191.75
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		4.40	4.40
IVACTHCH60303	10	8329	7312	6/7/2006	577524669	7804786531				C		22.29	22.29
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		15.45	15.45
IVACTHCH60303	10	8329	7312	6/7/2006	577739075	7804786526				C		31.05	31.05
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		4.33	4.33
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		93.99	93.99
IVACTHCH60303	10	8329	7312	6/7/2006	577658643	7804788361				C		29.90	29.90
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		113.73	113.73
IVACTHCH60303	10	8329	7312	6/7/2006	577739084	7804786531				C		9.56	9.56
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		182.28	182.28
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		34.72	34.72
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		104.65	104.65
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		21.70	21.70
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		21.70	21.70
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		24.93	24.93
IVACTHCH60303	10	8329	7312	6/7/2006	577798833	7836786707				C		20.52	20.52
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		56.86	56.86
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		8.51	8.51
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		27.68	27.68
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		38.95	38.95
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		18.80	18.80
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		17.46	17.46
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		38.25	38.25
IVACTHCH60303	10	8329	7312	6/7/2006	577658633	7841780163				C		36.96	36.96
IVACTHCH60303	10	8329	7312	6/7/2006	577577728	7841789268				C		32.21	32.21
IVACTHCH60303	10	8329	7312	6/7/2006	577577728	7841789268				C		27.45	27.45
IVACTHCH60303	10	8329	7312	6/7/2006	577577728	7841789268				C		47.36	47.36
IVACTHCH60303	10	8329	7312	6/7/2006	577739069	7836786707				C		66.76	66.76
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		4.13	4.13
IVACTHCH60303	10	8329	7312	6/7/2006	577739070	7804788361				C		55.18	55.18
IVACTHCH60303	10	8329	7312	6/7/2006	577443564	7834783555				C		31.67	31.67

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IVACTHCH60303	10	8329	7312	6/7/2006	577786283	7834783555				C		31.07	31.07
IVACTHCH60303	10	8329	7312	6/7/2006	577786283	7834783555				C		63.34	63.34
IVACTHCH60303	10	8329	7312	6/7/2006	577786283	7834783555				C		364.80	364.80
IVACTHCH60303	10	8329	7312	6/7/2006	577786283	7834783555				C		108.20	108.20
IVACTHCH60303	10	8329	7312	6/7/2006	577698229	7836786707				C		113.73	113.73
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		79.90	79.90
IVACTHCH60303	10	8329	7312	6/7/2006	577610673	7836786707				C		49.32	49.32
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		4.45	4.45
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		4.45	4.45
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		59.04	59.04
IVACTHCH60303	10	8329	7312	6/7/2006	577610673	7836786707				C		34.18	34.18
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		505.50	505.50
IVACTHCH60303	10	8329	7312	6/7/2006	577786283	7834783555				C		108.20	108.20
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		59.04	59.04
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		14.18	14.18
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		831.84	831.84
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		111.61	111.61
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		114.61	114.61
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		43.00	43.00
IVACTHCH60303	10	8329	7312	6/7/2006	577524686	7836786707				C		58.97	58.97
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		189.89	189.89
IVACTHCH60303	10	8329	7312	6/7/2006	577443592	7834786627				C		25.62	25.62
IVACTHCH60304	10	8329	7312	6/8/2006	577739089	8259788815				C		147.00	147.00
IVACTHCH60304	10	8329	7312	6/8/2006	577786280	8290785841				C		4.94	4.94
IVACTHCH60304	10	8329	7312	6/8/2006	577658636	8259788816				C		51.55	51.55
IVACTHCH60304	10	8329	7312	6/8/2006	577658636	8259788816				C		76.90	76.90
IVACTHCH60304	10	8329	7312	6/8/2006	577658636	8259788816				C		41.77	41.77
IVACTHCH60304	10	8329	7312	6/8/2006	577658636	8259788816				C		43.66	43.66
IVACTHCH60304	10	8329	7312	6/8/2006	577798854	8259788815				C		37.03	37.03
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		524.00	524.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		171.00	171.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443583	8259788813				C		373.50	373.50
IVACTHCH60304	10	8329	7312	6/8/2006	577658634	8259788798				C		132.00	132.00
IVACTHCH60304	10	8329	7312	6/8/2006	577658634	8259788798				C		16.25	16.25
IVACTHCH60304	10	8329	7312	6/8/2006	577443573	8259788800				C		100.38	100.38
IVACTHCH60304	10	8329	7312	6/8/2006	577443573	8259788800				C		100.38	100.38
IVACTHCH60304	10	8329	7312	6/8/2006	577443573	8259788800				C		78.66	78.66
IVACTHCH60304	10	8329	7312	6/8/2006	577739092	8259788800				C		76.60	76.60
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		254.00	254.00

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IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		428.76	428.76
IVACTHCH60304	10	8329	7312	6/8/2006	577484404	7975781477				C		16.62	16.62
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		89.55	89.55
IVACTHCH60304	10	8329	7312	6/8/2006	577484404	7975781477				C		8.51	8.51
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		37.79	37.79
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		30.60	30.60
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		107.43	107.43
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		41.46	41.46
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		44.84	44.84
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		72.18	72.18
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		560.00	560.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		47.17	47.17
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		258.00	258.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		710.64	710.64
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		65.90	65.90
IVACTHCH60304	10	8329	7312	6/8/2006	577577728	7841789268				C		18.42	18.42
IVACTHCH60304	10	8329	7312	6/8/2006	577577728	7841789268				C		20.93	20.93
IVACTHCH60304	10	8329	7312	6/8/2006	577577728	7841789268				C		10.85	10.85
IVACTHCH60304	10	8329	7312	6/8/2006	577577728	7841789268				C		82.93	82.93
IVACTHCH60304	10	8329	7312	6/8/2006	577484397	7841789269				C		38.25	38.25
IVACTHCH60304	10	8329	7312	6/8/2006	577484397	7841789269				C		167.94	167.94
IVACTHCH60304	10	8329	7312	6/8/2006	577577723	7841789269				C		37.25	37.25
IVACTHCH60304	10	8329	7312	6/8/2006	577798834	7841789269				C		8.31	8.31
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		47.88	47.88
IVACTHCH60304	10	8329	7312	6/8/2006	577443586	8259788798				C		93.99	93.99
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		27.36	27.36
IVACTHCH60304	10	8329	7312	6/8/2006	577443579	8259788813				C		37.53	37.53
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		11.40	11.40
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		13.24	13.24
IVACTHCH60304	10	8329	7312	6/8/2006	577565584	7885785598				C		74.60	74.60
IVACTHCH60304	10	8329	7312	6/8/2006	577524678	7886788615				C		133.00	133.00
IVACTHCH60304	10	8329	7312	6/8/2006	577524678	7886788615				C		202.48	202.48
IVACTHCH60304	10	8329	7312	6/8/2006	577739072	7886788615				C		256.40	256.40
IVACTHCH60304	10	8329	7312	6/8/2006	577484404	7975781477				C		6.50	6.50
IVACTHCH60304	10	8329	7312	6/8/2006	577484404	7975781477				C		107.43	107.43
IVACTHCH60304	10	8329	7312	6/8/2006	577484404	7975781477				C		16.80	16.80
IVACTHCH60304	10	8329	7312	6/8/2006	577484398	7841789271				C		20.52	20.52
IVACTHCH60304	10	8329	7312	6/8/2006	577658639	8259788814				C		320.16	320.16
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		62.85	62.85

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IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		511.22	511.22
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		137.04	137.04
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		137.66	137.66
IVACTHCH60304	10	8329	7312	6/8/2006	577524658	8259788813				C		236.00	236.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		282.00	282.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		364.80	364.80
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		729.60	729.60
IVACTHCH60304	10	8329	7312	6/8/2006	577443598	8259788814				C		79.90	79.90
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		62.25	62.25
IVACTHCH60304	10	8329	7312	6/8/2006	577443598	8259788814				C		95.12	95.12
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		350.88	350.88
IVACTHCH60304	10	8329	7312	6/8/2006	577524794	8259788815				C		93.00	93.00
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		92.16	92.16
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		30.24	30.24
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		23.52	23.52
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		56.86	56.86
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		56.86	56.86
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		111.96	111.96
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		157.32	157.32
IVACTHCH60304	10	8329	7312	6/8/2006	577658635	8259788815				C		408.00	408.00
IVACTHCH60304	10	8329	7312	6/8/2006	577443598	8259788814				C		616.98	616.98
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		1,014.15	1,014.15
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		62.38	62.38
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		49.70	49.70
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		37.18	37.18
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		222.40	222.40
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		59.68	59.68
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		756.00	756.00
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		38.51	38.51
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		41.77	41.77
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		121.59	121.59
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		19.51	19.51
IVACTHCH60304	10	8329	7312	6/8/2006	577786391	8259788813				C		210.00	210.00
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		176.70	176.70
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		68.17	68.17
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		239.70	239.70
IVACTHCH60304	10	8329	7312	6/8/2006	577443572	8259788814				C		314.64	314.64
IVACTHCH60304	10	8329	7312	6/8/2006	577443589	8259788814				C		4,381.80	4,381.80
IVACTHCH60304	10	8329	7312	6/8/2006	577658642	8259788813				C		38.08	38.08

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IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		180.48	180.48
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		646.86	646.86
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		112.20	112.20
IVACTHCH60304	10	8329	7312	6/8/2006	577658637	8259788813				C		143.64	143.64
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		6.77	6.77
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		32.21	32.21
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		41.04	41.04
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		32.21	32.21
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		64.43	64.43
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		14.25	14.25
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		8.43	8.43
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		41.27	41.27
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		15.96	15.96
IVACTHCH60305	10	8329	7312	6/7/2006	577786280	8290785841				C		19.48	19.48
IVACTHCH60307	10	8329	7312	6/12/2006	578116859	6724781293				C		85.90	85.90
IVACTHCH60307	10	8329	7312	6/12/2006	578116864	6743785910				C		47.07	47.07
IVACTHCH60307	10	8329	7312	6/12/2006	578201823	6724781293				C		142.00	142.00
IVACTHCH60307	10	8329	7312	6/12/2006	578116858	6759781269				C		78.78	78.78
IVACTHCH60307	10	8329	7312	6/12/2006	577880115	6769784144				C		706.06	706.06
IVACTHCH60307	10	8329	7312	6/12/2006	578214857	6745783136				C		38.70	38.70
IVACTHCH60307	10	8329	7312	6/12/2006	577880114	6752783143				C		1,389.05	1,389.05
IVACTHCH60307	10	8329	7312	6/12/2006	577962943	6752783143				C		712.38	712.38
IVACTHCH60307	10	8329	7312	6/12/2006	578214857	6752783143				C		431.27	431.27
IVACTHCH60307	10	8329	7312	6/12/2006	578201820	6752785802				C		441.01	441.01
IVACTHCH60307	10	8329	7312	6/12/2006	578214862	6752785802				C		963.08	963.08
IVACTHCH60307	10	8329	7312	6/12/2006	577962957	6752785966				C		243.64	243.64
IVACTHCH60307	10	8329	7312	6/12/2006	578014465	6752785966				C		1,351.95	1,351.95
IVACTHCH60307	10	8329	7312	6/12/2006	578159075	6745783136				C		90.78	90.78
IVACTHCH60307	10	8329	7312	6/12/2006	578073501	6759781269				C		291.97	291.97
IVACTHCH60307	10	8329	7312	6/12/2006	578116870	6745783136				C		268.38	268.38
IVACTHCH60307	10	8329	7312	6/12/2006	578116884	6759781269				C		177.70	177.70
IVACTHCH60307	10	8329	7312	6/12/2006	577921251	6763784138				C		67.24	67.24
IVACTHCH60307	10	8329	7312	6/12/2006	578116862	6763784138				C		955.84	955.84
IVACTHCH60307	10	8329	7312	6/12/2006	578215013	6763784138				C		5.81	5.81
IVACTHCH60307	10	8329	7312	6/12/2006	578028083	6109662914				C		197.56	197.56
IVACTHCH60307	10	8329	7312	6/12/2006	578073505	6764784139				C		56.95	56.95
IVACTHCH60307	10	8329	7312	6/12/2006	577962946	6765784140				C		437.65	437.65
IVACTHCH60307	10	8329	7312	6/12/2006	578214849	6765784140				C		2,676.28	2,676.28
IVACTHCH60307	10	8329	7312	6/12/2006	577921249	6769781265				C		610.27	610.27

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IVACTHCH60307	10	8329	7312	6/12/2006	577962956	6769781265				C		678.12	678.12
IVACTHCH60307	10	8329	7312	6/12/2006	578214991	6752785966				C		383.21	383.21
IVACTHCH60307	10	8329	7312	6/12/2006	578028077	6743783226				C		38.70	38.70
IVACTHCH60307	10	8329	7312	6/12/2006	577831570	6109662914				C		54.90	54.90
IVACTHCH60307	10	8329	7312	6/12/2006	577880117	6109662914				C		81.86	81.86
IVACTHCH60307	10	8329	7312	6/12/2006	578214870	6724781293				C		754.15	754.15
IVACTHCH60307	10	8329	7312	6/12/2006	578214877	6724781293				C		257.70	257.70
IVACTHCH60307	10	8329	7312	6/12/2006	578028086	6730782417				C		103.91	103.91
IVACTHCH60307	10	8329	7312	6/12/2006	578028196	6730782417				C		56.10	56.10
IVACTHCH60307	10	8329	7312	6/12/2006	578215001	6730782417				C		524.80	524.80
IVACTHCH60307	10	8329	7312	6/12/2006	578028195	6742785803				C		820.58	820.58
IVACTHCH60307	10	8329	7312	6/12/2006	578116851	6742785803				C		176.35	176.35
IVACTHCH60307	10	8329	7312	6/12/2006	578201821	6745783136				C		115.37	115.37
IVACTHCH60307	10	8329	7312	6/12/2006	578214847	6742785803				C		165.60	165.60
IVACTHCH60307	10	8329	7312	6/12/2006	578116870	6744783135				C		41.04	41.04
IVACTHCH60307	10	8329	7312	6/12/2006	578116864	6743783226				C		852.73	852.73
IVACTHCH60307	10	8329	7312	6/12/2006	577962943	6743783562				C		49.95	49.95
IVACTHCH60307	10	8329	7312	6/12/2006	578014468	6743783562				C		151.00	151.00
IVACTHCH60307	10	8329	7312	6/12/2006	578028192	6743783562				C		981.50	981.50
IVACTHCH60307	10	8329	7312	6/12/2006	578116870	6743783562				C		256.50	256.50
IVACTHCH60307	10	8329	7312	6/12/2006	577962943	6744783135				C		24.98	24.98
IVACTHCH60307	10	8329	7312	6/12/2006	577880114	6744783135				C		1,368.02	1,368.02
IVACTHCH60307	10	8329	7312	6/12/2006	578028193	6724781293				C		135.06	135.06
IVACTHCH60307	10	8329	7312	6/12/2006	577962943	6745783136				C		24.98	24.98
IVACTHCH60307	10	8329	7312	6/12/2006	578038319	6745783136				C		568.00	568.00
IVACTHCH60307	10	8329	7312	6/12/2006	578116870	6742785803				C		328.32	328.32
IVACTHCH60307	10	8329	7312	6/12/2006	577831571	6722781291				C		1,749.43	1,749.43
IVACTHCH60307	10	8329	7312	6/12/2006	578028080	6716781659				C		89.38	89.38
IVACTHCH60307	10	8329	7312	6/12/2006	578028089	6716781659				C		135.20	135.20
IVACTHCH60307	10	8329	7312	6/12/2006	578116860	6716781659				C		91.20	91.20
IVACTHCH60307	10	8329	7312	6/12/2006	578214846	6716781659				C		137.60	137.60
IVACTHCH60307	10	8329	7312	6/12/2006	577831569	6717782313				C		104.75	104.75
IVACTHCH60307	10	8329	7312	6/12/2006	578214835	6717782313				C		1,590.51	1,590.51
IVACTHCH60307	10	8329	7312	6/12/2006	578014461	6719782416				C		113.50	113.50
IVACTHCH60307	10	8329	7312	6/12/2006	577880132	6720781289				C		1,311.43	1,311.43
IVACTHCH60307	10	8329	7312	6/12/2006	578014456	6720781289				C		83.09	83.09
IVACTHCH60307	10	8329	7312	6/12/2006	577921237	6716781659				C		4,960.00	4,960.00
IVACTHCH60307	10	8329	7312	6/12/2006	577880120	6720789019				C		64.02	64.02
IVACTHCH60307	10	8329	7312	6/12/2006	578201822	6720789019				C		233.01	233.01

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IVACTHCH60307	10	8329	7312	6/12/2006	578116877	6722781291				C		935.55	935.55
IVACTHCH60307	10	8329	7312	6/12/2006	577831575	6723782268				C		114.41	114.41
IVACTHCH60307	10	8329	7312	6/12/2006	577962950	6723782268				C		64.00	64.00
IVACTHCH60307	10	8329	7312	6/12/2006	578214855	6723782268				C		315.47	315.47
IVACTHCH60307	10	8329	7312	6/12/2006	578116856	6723782278				C		290.68	290.68
IVACTHCH60307	10	8329	7312	6/12/2006	577831568	6724781293				C		110.00	110.00
IVACTHCH60307	10	8329	7312	6/12/2006	577831574	6724781293				C		3.10	3.10
IVACTHCH60307	10	8329	7312	6/12/2006	577921240	6724781293				C		530.85	530.85
IVACTHCH60307	10	8329	7312	6/12/2006	577880140	6769784144				C		41.95	41.95
IVACTHCH60307	10	8329	7312	6/12/2006	577962947	6743785910				C		187.06	187.06
IVACTHCH60307	10	8329	7312	6/12/2006	578214841	6720781289				C		2,098.32	2,098.32
IVACTHCH60307	10	8329	7312	6/12/2006	578159082	6775784150				C		853.93	853.93
IVACTHCH60307	10	8329	7312	6/12/2006	577921247	6769784144				C		146.09	146.09
IVACTHCH60307	10	8329	7312	6/12/2006	577921248	6769784144				C		196.17	196.17
IVACTHCH60307	10	8329	7312	6/12/2006	577880119	6722781291				C		70.52	70.52
IVACTHCH60307	10	8329	7312	6/12/2006	577831577	6716781659				C		356.11	356.11
IVACTHCH60307	10	8329	7312	6/12/2006	577962955	6769784144				C		50.99	50.99
IVACTHCH60307	10	8329	7312	6/12/2006	578159078	6769784750				C		1,926.00	1,926.00
IVACTHCH60307	10	8329	7312	6/12/2006	578014471	6771784774				C		379.03	379.03
IVACTHCH60307	10	8329	7312	6/12/2006	578201826	6772781119				C		563.85	563.85
IVACTHCH60307	10	8329	7312	6/12/2006	577921252	6779785443				C		26.83	26.83
IVACTHCH60307	10	8329	7312	6/12/2006	578038321	6779785443				C		89.70	89.70
IVACTHCH60307	10	8329	7312	6/12/2006	578116863	6779785443				C		1,073.28	1,073.28
IVACTHCH60307	10	8329	7312	6/12/2006	578028198	6418781207				C		563.93	563.93
IVACTHCH60307	10	8329	7312	6/12/2006	578214862	6709783740				C		4.89	4.89
IVACTHCH60307	10	8329	7312	6/12/2006	578159074	6709783740				C		43.23	43.23
IVACTHCH60307	10	8329	7312	6/12/2006	578159073	6771784774				C		964.74	964.74
IVACTHCH60307	10	8329	7312	6/12/2006	578116849	6109662914				C		82.40	82.40
IVACTHCH60307	10	8329	7312	6/12/2006	578214878	6418781207				C		30.96	30.96
IVACTHCH60307	10	8329	7312	6/12/2006	578038323	6418781207				C		47.65	47.65
IVACTHCH60307	10	8329	7312	6/12/2006	578073503	6617784126				C		729.60	729.60
IVACTHCH60307	10	8329	7312	6/12/2006	577962949	6401782609				C		104.00	104.00
IVACTHCH60307	10	8329	7312	6/12/2006	577921250	6401782609				C		340.20	340.20
IVACTHCH60307	10	8329	7312	6/12/2006	577831576	6401782609				C		126.15	126.15
IVACTHCH60307	10	8329	7312	6/12/2006	577921245	6326789343				C		43.46	43.46
IVACTHCH60308	10	8329	7312	6/13/2006	578073508	8259788800				C		617.32	617.32
IVACTHCH60308	10	8329	7312	6/13/2006	578159080	7975781477				C		28.09	28.09
IVACTHCH60308	10	8329	7312	6/13/2006	577880123	8259788798				C		600.90	600.90
IVACTHCH60308	10	8329	7312	6/13/2006	577880121	8259788813				C		299.73	299.73

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IVACTHCH60308	10	8329	7312	6/13/2006	577880127	8259788813				C		11,562.23	11,562.23
IVACTHCH60308	10	8329	7312	6/13/2006	577880137	8259788798				C		61.63	61.63
IVACTHCH60308	10	8329	7312	6/13/2006	577962954	7841789268				C		290.61	290.61
IVACTHCH60308	10	8329	7312	6/13/2006	578214880	7955782480				C		20.30	20.30
IVACTHCH60308	10	8329	7312	6/13/2006	578214838	7885785598				C		30.01	30.01
IVACTHCH60308	10	8329	7312	6/13/2006	577962944	8259788813				C		396.00	396.00
IVACTHCH60308	10	8329	7312	6/13/2006	578116887	6783785803				C		72.26	72.26
IVACTHCH60308	10	8329	7312	6/13/2006	578028088	7885785598				C		141.37	141.37
IVACTHCH60308	10	8329	7312	6/13/2006	578201818	7841789268				C		73.05	73.05
IVACTHCH60308	10	8329	7312	6/13/2006	578159079	7886788615				C		543.78	543.78
IVACTHCH60308	10	8329	7312	6/13/2006	578014469	8259788813				C		13.98	13.98
IVACTHCH60308	10	8329	7312	6/13/2006	578073495	8259788813				C		120.66	120.66
IVACTHCH60308	10	8329	7312	6/13/2006	578073498	8259788813				C		4,098.42	4,098.42
IVACTHCH60308	10	8329	7312	6/13/2006	578214853	6779785443				C		266.50	266.50
IVACTHCH60308	10	8329	7312	6/13/2006	577880135	8259788814				C		1,122.09	1,122.09
IVACTHCH60308	10	8329	7312	6/13/2006	578073506	8259788814				C		2,224.61	2,224.61
IVACTHCH60308	10	8329	7312	6/13/2006	577880122	8259788815				C		102.95	102.95
IVACTHCH60308	10	8329	7312	6/13/2006	577880124	8259788815				C		1,573.38	1,573.38
IVACTHCH60308	10	8329	7312	6/13/2006	578073494	8259788815				C		108.88	108.88
IVACTHCH60308	10	8329	7312	6/13/2006	578014462	6782785782				C		23.75	23.75
IVACTHCH60308	10	8329	7312	6/13/2006	578201819	6783785803				C		261.78	261.78
IVACTHCH60308	10	8329	7312	6/13/2006	578214885	7836786707				C		478.01	478.01
IVACTHCH60308	10	8329	7312	6/13/2006	578028079	6842785444				C		167.67	167.67
IVACTHCH60308	10	8329	7312	6/13/2006	578028190	6824785143				C		31.42	31.42
IVACTHCH60308	10	8329	7312	6/13/2006	578073490	8259788816				C		628.40	628.40
IVACTHCH60308	10	8329	7312	6/13/2006	577962948	7804786531				C		65.40	65.40
IVACTHCH60308	10	8329	7312	6/13/2006	578159083	6779785443				C		54.04	54.04
IVACTHCH60308	10	8329	7312	6/13/2006	577880116	7804786526				C		38.20	38.20
IVACTHCH60308	10	8329	7312	6/13/2006	577962952	7804786526				C		738.76	738.76
IVACTHCH60308	10	8329	7312	6/13/2006	578014457	7804786526				C		58.76	58.76
IVACTHCH60308	10	8329	7312	6/13/2006	578028081	7804786526				C		1,520.28	1,520.28
IVACTHCH60308	10	8329	7312	6/13/2006	578038320	7804786526				C		34.94	34.94
IVACTHCH60308	10	8329	7312	6/13/2006	578073487	7804786526				C		35.20	35.20
IVACTHCH60308	10	8329	7312	6/13/2006	578215018	7804786526				C		265.18	265.18
IVACTHCH60308	10	8329	7312	6/13/2006	578116861	7836786707				C		2,399.20	2,399.20
IVACTHCH60308	10	8329	7312	6/13/2006	578028078	7804786531				C		700.27	700.27
IVACTHCH60308	10	8329	7312	6/13/2006	578201824	7804786531				C		14.86	14.86
IVACTHCH60308	10	8329	7312	6/13/2006	577880139	7834786627				C		862.51	862.51
IVACTHCH60308	10	8329	7312	6/13/2006	577921242	7836786707				C		1,639.23	1,639.23

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IVACTHCH60308	10	8329	7312	6/13/2006	578159077	7804786526				C		380.98	380.98
IVACTHCH60308	10	8329	7312	6/13/2006	578073504	7834786627				C		111.77	111.77
IVACTHCH60308	10	8329	7312	6/13/2006	578215009	7804788361				C		2,062.03	2,062.03
IVACTHCH60308	10	8329	7312	6/13/2006	578159081	7834783555				C		72.49	72.49
IVACTHCH60308	10	8329	7312	6/13/2006	578159076	7834783555				C		809.03	809.03
IVACTHCH60308	10	8329	7312	6/13/2006	578014463	7834783555				C		239.40	239.40
IVACTHCH60308	10	8329	7312	6/13/2006	577921243	7834783555				C		485.42	485.42
IVACTHCH60308	10	8329	7312	6/13/2006	577962945	7816780579				C		191.77	191.77
IVACTHCH60308	10	8329	7312	6/13/2006	577880133	7816780579				C		34.30	34.30
IVACTHCH60308	10	8329	7312	6/13/2006	577880131	7836786707				C		30.73	30.73
IVACTHCH60308	10	8329	7312	6/13/2006	578073483	7804786519				C		38.20	38.20
IVACTHCH60308	10	8329	7312	6/13/2006	578215021	7804786524				C		314.58	314.58
IVACTHCH60308	10	8329	7312	6/13/2006	577880129	7804786519				C		458.17	458.17
IVACTHCH60308	10	8329	7312	6/13/2006	577921238	7804786519				C		24.46	24.46
IVACTHCH60308	10	8329	7312	6/13/2006	578028192	7313783943				C		20.52	20.52
IVACTHCH60308	10	8329	7312	6/13/2006	578214997	7108780024				C		402.37	402.37
IVACTHCH60308	10	8329	7312	6/13/2006	578014459	7804786519				C		171.61	171.61
IVACTHCH60308	10	8329	7312	6/13/2006	578014459	7804783413				C		1,852.45	1,852.45
IVACTHCH60308	10	8329	7312	6/13/2006	577880118	7804786522				C		85.20	85.20
IVACTHCH60308	10	8329	7312	6/13/2006	578201825	7108780024				C		247.66	247.66
IVACTHCH60308	10	8329	7312	6/13/2006	578116882	7804786524				C		10.95	10.95
IVACTHCH60308	10	8329	7312	6/13/2006	577880125	7804786522				C		306.00	306.00
IVACTHCH60308	10	8329	7312	6/13/2006	577831578	7804786524				C		540.00	540.00
IVACTHCH60308	10	8329	7312	6/13/2006	577962951	7804786524				C		108.00	108.00
IVACTHCH60310	10	8329	7312	6/21/2006	578473946	6772781119				C		45.75	45.75
IVACTHCH60310	10	8329	7312	6/21/2006	578579064	6780785442				C		325.00	325.00
IVACTHCH60310	10	8329	7312	6/21/2006	578345019	6780785442				C		73.97	73.97
IVACTHCH60310	10	8329	7312	6/21/2006	578663062	6779785443				C		836.97	836.97
IVACTHCH60310	10	8329	7312	6/21/2006	578579045	6779785443				C		67.24	67.24
IVACTHCH60310	10	8329	7312	6/21/2006	578386220	6775784150				C		81.86	81.86
IVACTHCH60310	10	8329	7312	6/21/2006	578663070	6772781119				C		996.79	996.79
IVACTHCH60310	10	8329	7312	6/21/2006	578473948	6769784144				C		102.60	102.60
IVACTHCH60310	10	8329	7312	6/21/2006	578441468	6769784144				C		15.87	15.87
IVACTHCH60310	10	8329	7312	6/21/2006	578345021	6775784150				C		41.85	41.85
IVACTHCH60310	10	8329	7312	6/21/2006	578386212	6769784144				C		139.70	139.70
IVACTHCH60310	10	8329	7312	6/21/2006	578536756	6824785143				C		84.05	84.05
IVACTHCH60310	10	8329	7312	6/21/2006	578248244	6824785441				C		354.74	354.74
IVACTHCH60310	10	8329	7312	6/21/2006	578345024	6824785441				C		7.38	7.38
IVACTHCH60310	10	8329	7312	6/21/2006	578345020	6842785444				C		59.41	59.41

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IVACTHCH60310	10	8329	7312	6/21/2006	578579044	6842785444				C		19.04	19.04
IVACTHCH60310	10	8329	7312	6/21/2006	578676995	6842785444				C		434.98	434.98
IVACTHCH60310	10	8329	7312	6/21/2006	578676770	7108780024				C		187.00	187.00
IVACTHCH60310	10	8329	7312	6/21/2006	578536753	7804783413				C		416.88	416.88
IVACTHCH60310	10	8329	7312	6/21/2006	578663059	7804783413				C		779.37	779.37
IVACTHCH60310	10	8329	7312	6/21/2006	578303799	7804786522				C		2,324.38	2,324.38
IVACTHCH60310	10	8329	7312	6/21/2006	578441469	6730782417				C		537.24	537.24
IVACTHCH60310	10	8329	7312	6/21/2006	578579050	6728781297				C		40.06	40.06
IVACTHCH60310	10	8329	7312	6/21/2006	578386232	6782785782				C		241.73	241.73
IVACTHCH60310	10	8329	7312	6/21/2006	578386213	6752785966				C		95.15	95.15
IVACTHCH60310	10	8329	7312	6/21/2006	578622045	6724781293				C		343.60	343.60
IVACTHCH60310	10	8329	7312	6/21/2006	578386223	6418781207				C		2,210.54	2,210.54
IVACTHCH60310	10	8329	7312	6/21/2006	578579046	6730782417				C		40.62	40.62
IVACTHCH60310	10	8329	7312	6/21/2006	578303685	6742785803				C		49.20	49.20
IVACTHCH60310	10	8329	7312	6/21/2006	578676769	6742785803				C		478.89	478.89
IVACTHCH60310	10	8329	7312	6/21/2006	578441464	6743783562				C		91.30	91.30
IVACTHCH60310	10	8329	7312	6/21/2006	578579048	6743783562				C		687.21	687.21
IVACTHCH60310	10	8329	7312	6/21/2006	578303687	6745783136				C		38.70	38.70
IVACTHCH60310	10	8329	7312	6/21/2006	578441464	6745783136				C		229.00	229.00
IVACTHCH60310	10	8329	7312	6/21/2006	578345022	6752783143				C		488.84	488.84
IVACTHCH60310	10	8329	7312	6/21/2006	578248240	6769784144				C		90.53	90.53
IVACTHCH60310	10	8329	7312	6/21/2006	578303688	6752785966				C		65.98	65.98
IVACTHCH60310	10	8329	7312	6/21/2006	578386210	6769784144				C		57.76	57.76
IVACTHCH60310	10	8329	7312	6/21/2006	578473940	6752785966				C		9.55	9.55
IVACTHCH60310	10	8329	7312	6/21/2006	578663069	6755781374				C		230.67	230.67
IVACTHCH60310	10	8329	7312	6/21/2006	578579052	6759781269				C		53.88	53.88
IVACTHCH60310	10	8329	7312	6/21/2006	578303802	6763784138				C		61.35	61.35
IVACTHCH60310	10	8329	7312	6/21/2006	578579067	6764784139				C		13.28	13.28
IVACTHCH60310	10	8329	7312	6/21/2006	578386217	6765784140				C		360.23	360.23
IVACTHCH60310	10	8329	7312	6/21/2006	578579062	6765784140				C		101.78	101.78
IVACTHCH60310	10	8329	7312	6/21/2006	578622041	6765784140				C		683.40	683.40
IVACTHCH60310	10	8329	7312	6/21/2006	578622042	6765784140				C		121.57	121.57
IVACTHCH60310	10	8329	7312	6/21/2006	578441461	6767784142				C		5,014.35	5,014.35
IVACTHCH60310	10	8329	7312	6/21/2006	578345028	6769784144				C		2,262.58	2,262.58
IVACTHCH60310	10	8329	7312	6/21/2006	578386231	6752785802				C		159.00	159.00
IVACTHCH60310	10	8329	7312	6/21/2006	578248245	6617784126				C		41.40	41.40
IVACTHCH60310	10	8329	7312	6/21/2006	578676781	6418781207				C		26.17	26.17
IVACTHCH60310	10	8329	7312	6/21/2006	578676778	6718781287				C		128.85	128.85
IVACTHCH60310	10	8329	7312	6/21/2006	578441446	6718781287				C		852.89	852.89

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IVACTHCH60310	10	8329	7312	6/21/2006	578345031	6718781287				C		35.75	35.75
IVACTHCH60310	10	8329	7312	6/21/2006	578676784	6717782313				C		2,174.97	2,174.97
IVACTHCH60310	10	8329	7312	6/21/2006	578441452	6717782313				C		133.38	133.38
IVACTHCH60310	10	8329	7312	6/21/2006	578579053	6716781659				C		482.86	482.86
IVACTHCH60310	10	8329	7312	6/21/2006	578441456	6716781659				C		242.82	242.82
IVACTHCH60310	10	8329	7312	6/21/2006	578386221	6716781659				C		368.81	368.81
IVACTHCH60310	10	8329	7312	6/21/2006	578536769	6719782058				C		433.87	433.87
IVACTHCH60310	10	8329	7312	6/21/2006	578345029	6617784126				C		260.56	260.56
IVACTHCH60310	10	8329	7312	6/21/2006	578345027	6719789052				C		3,075.45	3,075.45
IVACTHCH60310	10	8329	7312	6/21/2006	578473933	6418781207				C		517.10	517.10
IVACTHCH60310	10	8329	7312	6/21/2006	578676787	6401782609				C		39.57	39.57
IVACTHCH60310	10	8329	7312	6/21/2006	578386218	6326789343				C		116.76	116.76
IVACTHCH60310	10	8329	7312	6/21/2006	578676771	6118696029				C		532.10	532.10
IVACTHCH60310	10	8329	7312	6/21/2006	578579042	6118696029				C		1,032.50	1,032.50
IVACTHCH60310	10	8329	7312	6/21/2006	578536752	6118696029				C		1,130.77	1,130.77
IVACTHCH60310	10	8329	7312	6/21/2006	578345030	6118696029				C		792.10	792.10
IVACTHCH60310	10	8329	7312	6/21/2006	578676767	6109662914				C		435.60	435.60
IVACTHCH60310	10	8329	7312	6/21/2006	578622047	6083910038				C		192.19	192.19
IVACTHCH60310	10	8329	7312	6/21/2006	578441471	6730782417				C		40.62	40.62
IVACTHCH60310	10	8329	7312	6/21/2006	578663066	6617784126				C		115.50	115.50
IVACTHCH60310	10	8329	7312	6/21/2006	578441454	6722781291				C		35.26	35.26
IVACTHCH60310	10	8329	7312	6/21/2006	578579051	6724781293				C		124.36	124.36
IVACTHCH60310	10	8329	7312	6/21/2006	578536751	6724781293				C		20.24	20.24
IVACTHCH60310	10	8329	7312	6/21/2006	578441458	6724781293				C		150.76	150.76
IVACTHCH60310	10	8329	7312	6/21/2006	578441448	6724781293				C		20.69	20.69
IVACTHCH60310	10	8329	7312	6/21/2006	578345025	6724781293				C		342.06	342.06
IVACTHCH60310	10	8329	7312	6/21/2006	578303683	6724781293				C		278.75	278.75
IVACTHCH60310	10	8329	7312	6/21/2006	578248242	6723782268				C		232.89	232.89
IVACTHCH60310	10	8329	7312	6/21/2006	578676773	6722781291				C		9.48	9.48
IVACTHCH60310	10	8329	7312	6/21/2006	578579043	6722781291				C		1,249.07	1,249.07
IVACTHCH60310	10	8329	7312	6/21/2006	578473926	6719782058				C		419.26	419.26
IVACTHCH60310	10	8329	7312	6/21/2006	578441455	6722781291				C		70.52	70.52
IVACTHCH60310	10	8329	7312	6/21/2006	578579057	6724781293				C		92.90	92.90
IVACTHCH60310	10	8329	7312	6/21/2006	578441449	6722781291				C		9.48	9.48
IVACTHCH60310	10	8329	7312	6/21/2006	578345023	6722781291				C		1,185.23	1,185.23
IVACTHCH60310	10	8329	7312	6/21/2006	578676774	6721781321				C		89.74	89.74
IVACTHCH60310	10	8329	7312	6/21/2006	578441447	6721781321				C		213.47	213.47
IVACTHCH60310	10	8329	7312	6/21/2006	578386222	6720789019				C		109.50	109.50
IVACTHCH60310	10	8329	7312	6/21/2006	578386216	6720789019				C		214.75	214.75

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IVACTHCH60310	10	8329	7312	6/21/2006	578345032	6720789019				C		49.96	49.96
IVACTHCH60310	10	8329	7312	6/21/2006	578622046	6720781289				C		469.88	469.88
IVACTHCH60310	10	8329	7312	6/21/2006	578536760	6720781289				C		149.30	149.30
IVACTHCH60310	10	8329	7312	6/21/2006	578579054	6719789052				C		277.73	277.73
IVACTHCH60310	10	8329	7312	6/21/2006	578386214	6719789052				C		322.27	322.27
IVACTHCH60310	10	8329	7312	6/21/2006	578473944	6722781291				C		98.50	98.50
IVACTHCH60311	10	8329	7312	6/21/2006	578676990	7885785598				C		567.35	567.35
IVACTHCH60311	10	8329	7312	6/21/2006	578536762	8259788813				C		19.04	19.04
IVACTHCH60311	10	8329	7312	6/21/2006	578676775	7841789268				C		303.42	303.42
IVACTHCH60311	10	8329	7312	6/21/2006	578676777	7841789268				C		427.06	427.06
IVACTHCH60311	10	8329	7312	6/21/2006	578579059	7841789270				C		436.99	436.99
IVACTHCH60311	10	8329	7312	6/21/2006	578622043	7886788615				C		123.12	123.12
IVACTHCH60311	10	8329	7312	6/21/2006	578663057	7886788615				C		423.58	423.58
IVACTHCH60311	10	8329	7312	6/21/2006	578345030	7943786112				C		652.40	652.40
IVACTHCH60311	10	8329	7312	6/21/2006	578579042	7943786112				C		633.00	633.00
IVACTHCH60311	10	8329	7312	6/21/2006	578536767	8259788798				C		222.24	222.24
IVACTHCH60311	10	8329	7312	6/21/2006	578536766	8259788800				C		1,257.83	1,257.83
IVACTHCH60311	10	8329	7312	6/21/2006	578248246	8259788813				C		80.70	80.70
IVACTHCH60311	10	8329	7312	6/21/2006	578303792	8259788813				C		1,260.00	1,260.00
IVACTHCH60311	10	8329	7312	6/21/2006	578386215	7841789268				C		476.78	476.78
IVACTHCH60311	10	8329	7312	6/21/2006	578303801	8259788813				C		225.00	225.00
IVACTHCH60311	10	8329	7312	6/21/2006	578663068	8259788813				C		236.00	236.00
IVACTHCH60311	10	8329	7312	6/21/2006	578536764	8259788813				C		1,727.66	1,727.66
IVACTHCH60311	10	8329	7312	6/21/2006	578579066	8259788813				C		26.42	26.42
IVACTHCH60311	10	8329	7312	6/21/2006	578303790	8259788814				C		38.00	38.00
IVACTHCH60311	10	8329	7312	6/21/2006	578536758	8259788814				C		1,789.10	1,789.10
IVACTHCH60311	10	8329	7312	6/21/2006	578536761	8259788814				C		156.00	156.00
IVACTHCH60311	10	8329	7312	6/21/2006	578536765	8259788814				C		2,932.06	2,932.06
IVACTHCH60311	10	8329	7312	6/21/2006	578622040	8259788814				C		1,425.00	1,425.00
IVACTHCH60311	10	8329	7312	6/21/2006	578663058	8259788814				C		1,725.00	1,725.00
IVACTHCH60311	10	8329	7312	6/21/2006	578303793	8259788815				C		544.80	544.80
IVACTHCH60311	10	8329	7312	6/21/2006	578536763	7804786522				C		76.00	76.00
IVACTHCH60311	10	8329	7312	6/21/2006	578579049	7841789269				C		18.29	18.29
IVACTHCH60311	10	8329	7312	6/21/2006	578303795	8259788813				C		4,384.26	4,384.26
IVACTHCH60311	10	8329	7312	6/21/2006	578579056	7804786531				C		218.85	218.85
IVACTHCH60311	10	8329	7312	6/21/2006	578473942	8259788814				C		196.00	196.00
IVACTHCH60311	10	8329	7312	6/21/2006	578441472	7804786524				C		91.77	91.77
IVACTHCH60311	10	8329	7312	6/21/2006	578622039	7804786524				C		114.20	114.20
IVACTHCH60311	10	8329	7312	6/21/2006	578248241	7804786526				C		16.18	16.18

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IVACTHCH60311	10	8329	7312	6/21/2006	578303682	7804786526				C		76.40	76.40
IVACTHCH60311	10	8329	7312	6/21/2006	578386219	7804786526				C		570.64	570.64
IVACTHCH60311	10	8329	7312	6/21/2006	578426132	7804786526				C		32.07	32.07
IVACTHCH60311	10	8329	7312	6/21/2006	578441467	7804786526				C		252.84	252.84
IVACTHCH60311	10	8329	7312	6/21/2006	578426134	7804786524				C		107.42	107.42
IVACTHCH60311	10	8329	7312	6/21/2006	578579055	7804786526				C		692.44	692.44
IVACTHCH60311	10	8329	7312	6/21/2006	578622044	7841780163				C		334.04	334.04
IVACTHCH60311	10	8329	7312	6/21/2006	578386229	7804786531				C		971.01	971.01
IVACTHCH60311	10	8329	7312	6/21/2006	578676788	7804788361				C		166.13	166.13
IVACTHCH60311	10	8329	7312	6/21/2006	578345026	7836786707				C		566.46	566.46
IVACTHCH60311	10	8329	7312	6/21/2006	578676998	7836786707				C		948.59	948.59
IVACTHCH60311	10	8329	7312	6/21/2006	578579047	7836786707				C		1,060.46	1,060.46
IVACTHCH60311	10	8329	7312	6/21/2006	578536759	7836786707				C		57.89	57.89
IVACTHCH60311	10	8329	7312	6/21/2006	578441453	7836786707				C		415.00	415.00
IVACTHCH60311	10	8329	7312	6/21/2006	578676780	7804786526				C		47.09	47.09
IVACTHCH60311	10	8329	7312	6/21/2006	578441451	7836786707				C		16.12	16.12
IVACTHCH60311	10	8329	7312	6/21/2006	578303689	7834786627				C		231.81	231.81
IVACTHCH60311	10	8329	7312	6/21/2006	578303686	7836786707				C		582.16	582.16
IVACTHCH60311	10	8329	7312	6/21/2006	578622038	7834786627				C		241.48	241.48
IVACTHCH60311	10	8329	7312	6/21/2006	578536768	7834786627				C		328.15	328.15
IVACTHCH60311	10	8329	7312	6/21/2006	578536757	7834786627				C		79.90	79.90
IVACTHCH60311	10	8329	7312	6/21/2006	578473924	7834786627				C		617.26	617.26
IVACTHCH60311	10	8329	7312	6/21/2006	578303684	7804786524				C		24.85	24.85
IVACTHCH60313	10	8329	7312	6/27/2006	575265004	8290785841				C		35.64	35.64
IVACTHCH60313	10	8329	7312	6/27/2006	575181472	7841780163				C		11.43	11.43
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		21.47	21.47
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		236.00	236.00
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		52.73	52.73
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		193.80	193.80
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		15.95	15.95
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		32.05	32.05
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		42.47	42.47
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		16.66	16.66
IVACTHCH60316	10	8329	7312	7/10/2006	579032580	6717782313				C		605.00	605.00
IVACTHCH60316	10	8329	7312	7/10/2006	579083939	6418781207				C		87.23	87.23
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		284.00	284.00
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		59.00	59.00
IVACTHCH60316	10	8329	7312	7/10/2006	579137692	6401782609				C		87.40	87.40
IVACTHCH60316	10	8329	7312	7/10/2006	579119611	6109662914				C		207.00	207.00

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IVACTHCH60316	10	8329	7312	7/10/2006	578709705	6718781287				C		28.90	28.90
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		17.30	17.30
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		63.38	63.38
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		94.14	94.14
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		68.70	68.70
IVACTHCH60316	10	8329	7312	7/10/2006	579137375	6083910038				C		73.80	73.80
IVACTHCH60316	10	8329	7312	7/10/2006	579137692	6401782609				C		15.00	15.00
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		6.39	6.39
IVACTHCH60316	10	8329	7312	7/10/2006	579032603	6718781287				C		242.31	242.31
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		94.14	94.14
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		324.40	324.40
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		33.03	33.03
IVACTHCH60316	10	8329	7312	7/10/2006	578798406	6716781659				C		342.00	342.00
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		56.84	56.84
IVACTHCH60316	10	8329	7312	7/10/2006	579137378	6109662914				C		109.85	109.85
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		73.92	73.92
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		23.83	23.83
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		52.73	52.73
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		5.29	5.29
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		48.20	48.20
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		96.40	96.40
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		88.18	88.18
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		5.13	5.13
IVACTHCH60316	10	8329	7312	7/10/2006	578988961	6617784126				C		225.61	225.61
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		205.38	205.38
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		52.73	52.73
IVACTHCH60316	10	8329	7312	7/10/2006	579083939	6418781207				C		45.89	45.89
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		45.07	45.07
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		457.31	457.31
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		195.20	195.20
IVACTHCH60316	10	8329	7312	7/10/2006	578892053	6718782415				C		120.40	120.40
IVACTHCH60316	10	8329	7312	7/10/2006	579032603	6718781287				C		7.73	7.73
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		7.73	7.73
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		9.48	9.48
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		14.68	14.68
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		3.03	3.03
IVACTHCH60316	10	8329	7312	7/10/2006	579137692	6401782609				C		136.10	136.10
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		5.74	5.74
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		5.63	5.63

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IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		48.20	48.20
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		31.87	31.87
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		17.36	17.36
IVACTHCH60316	10	8329	7312	7/10/2006	578892053	6718782415				C		64.43	64.43
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		228.65	228.65
IVACTHCH60316	10	8329	7312	7/10/2006	579032582	6401782609				C		87.78	87.78
IVACTHCH60316	10	8329	7312	7/10/2006	579032603	6718781287				C		62.15	62.15
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		6.67	6.67
IVACTHCH60316	10	8329	7312	7/10/2006	579032582	6401782609				C		1,166.40	1,166.40
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		12.79	12.79
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		4.19	4.19
IVACTHCH60316	10	8329	7312	7/10/2006	579083939	6418781207				C		2,149.48	2,149.48
IVACTHCH60316	10	8329	7312	7/10/2006	578907333	6617784126				C		168.05	168.05
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		236.00	236.00
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		54.76	54.76
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		8.65	8.65
IVACTHCH60316	10	8329	7312	7/10/2006	578798407	6401782609				C		146.94	146.94
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		109.53	109.53
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		21.66	21.66
IVACTHCH60316	10	8329	7312	7/10/2006	578756329	6118696029				C		245.15	245.15
IVACTHCH60316	10	8329	7312	7/10/2006	579032582	6401782609				C		98.61	98.61
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		7.35	7.35
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		27.68	27.68
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		4.38	4.38
IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		29.50	29.50
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		205.20	205.20
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		57.72	57.72
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		46.02	46.02
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		26.26	26.26
IVACTHCH60316	10	8329	7312	7/10/2006	578892053	6718782415				C		41.69	41.69
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		44.00	44.00
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		43.57	43.57
IVACTHCH60316	10	8329	7312	7/10/2006	578907331	6401782609				C		177.34	177.34
IVACTHCH60316	10	8329	7312	7/10/2006	579137389	6418781207				C		13.54	13.54
IVACTHCH60316	10	8329	7312	7/10/2006	579119609	6717782313				C		53.58	53.58
IVACTHCH60316	10	8329	7312	7/10/2006	579083939	6418781207				C		511.75	511.75
IVACTHCH60316	10	8329	7312	7/10/2006	578756329	6118696029				C		382.89	382.89
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		9.22	9.22
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		128.85	128.85

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IVACTHCH60316	10	8329	7312	7/10/2006	579119613	6418781207				C		8.27	8.27
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		205.20	205.20
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		23.83	23.83
IVACTHCH60316	10	8329	7312	7/10/2006	578892073	6717782313				C		23.54	23.54
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		78.66	78.66
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		12.02	12.02
IVACTHCH60316	10	8329	7312	7/10/2006	579032598	6418781207				C		28.43	28.43
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		39.40	39.40
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		276.86	276.86
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		82.80	82.80
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		119.70	119.70
IVACTHCH60317	10	8329	7312	7/7/2006	578892087	6722781291				C		19.47	19.47
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		15.85	15.85
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		22.64	22.64
IVACTHCH60317	10	8329	7312	7/7/2006	578709704	6724781293				C		117.00	117.00
IVACTHCH60317	10	8329	7312	7/7/2006	579137374	6723782268				C		6.14	6.14
IVACTHCH60317	10	8329	7312	7/7/2006	578892077	6724781293				C		5.93	5.93
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		11.42	11.42
IVACTHCH60317	10	8329	7312	7/7/2006	579137374	6723782268				C		166.44	166.44
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		57.27	57.27
IVACTHCH60317	10	8329	7312	7/7/2006	578988960	6719782058				C		415.34	415.34
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		60.75	60.75
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		45.63	45.63
IVACTHCH60317	10	8329	7312	7/7/2006	578709704	6724781293				C		122.73	122.73
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		76.06	76.06
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		63.60	63.60
IVACTHCH60317	10	8329	7312	7/7/2006	579137374	6723782268				C		73.92	73.92
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		15.39	15.39
IVACTHCH60317	10	8329	7312	7/7/2006	578842866	6720789019				C		37.50	37.50
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		53.30	53.30
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		169.91	169.91
IVACTHCH60317	10	8329	7312	7/7/2006	579137374	6723782268				C		100.80	100.80
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		43.58	43.58
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		19.43	19.43
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		1,196.00	1,196.00
IVACTHCH60317	10	8329	7312	7/7/2006	579137384	6724781293				C		150.76	150.76
IVACTHCH60317	10	8329	7312	7/7/2006	579032607	6723782268				C		12.29	12.29
IVACTHCH60317	10	8329	7312	7/7/2006	579032565	6724781293				C		36.37	36.37
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		42.47	42.47

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IVACTHCH60317	10	8329	7312	7/7/2006	579137374	6723782268				C		33.10	33.10
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		17.08	17.08
IVACTHCH60317	10	8329	7312	7/7/2006	579137387	6724781293				C		45.40	45.40
IVACTHCH60317	10	8329	7312	7/7/2006	579032571	6722781291				C		170.36	170.36
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		10.25	10.25
IVACTHCH60317	10	8329	7312	7/7/2006	578842850	6724781293				C		129.35	129.35
IVACTHCH60317	10	8329	7312	7/7/2006	579032604	6724781293				C		226.14	226.14
IVACTHCH60317	10	8329	7312	7/7/2006	578940069	6724781293				C		137.00	137.00
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		33.70	33.70
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		22.43	22.43
IVACTHCH60317	10	8329	7312	7/7/2006	578892062	6720781289				C		19.79	19.79
IVACTHCH60317	10	8329	7312	7/7/2006	578709706	6719782058				C		29.82	29.82
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		163.82	163.82
IVACTHCH60317	10	8329	7312	7/7/2006	578798402	6721781321				C		13.61	13.61
IVACTHCH60317	10	8329	7312	7/7/2006	578798411	6720789019				C		56.84	56.84
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		131.60	131.60
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		15.76	15.76
IVACTHCH60317	10	8329	7312	7/7/2006	579137388	6721781321				C		112.18	112.18
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		26.98	26.98
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		68.03	68.03
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		17.85	17.85
IVACTHCH60317	10	8329	7312	7/7/2006	579032596	6719789052				C		244.08	244.08
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		105.45	105.45
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		33.70	33.70
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		12.40	12.40
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		211.76	211.76
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		1,908.00	1,908.00
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		37.75	37.75
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		35.82	35.82
IVACTHCH60317	10	8329	7312	7/7/2006	579032596	6719789052				C		13.90	13.90
IVACTHCH60317	10	8329	7312	7/7/2006	579032596	6719789052				C		4.98	4.98
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		15.79	15.79
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		44.73	44.73
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		33.70	33.70
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		13.74	13.74
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		79.49	79.49
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		47.56	47.56
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		21.09	21.09
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		34.65	34.65

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IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		29.01	29.01
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		59.00	59.00
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		176.92	176.92
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		44.00	44.00
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		81.57	81.57
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		105.45	105.45
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		3.66	3.66
IVACTHCH60317	10	8329	7312	7/7/2006	579083945	6720789019				C		27.48	27.48
IVACTHCH60317	10	8329	7312	7/7/2006	579137690	6720789019				C		61.87	61.87
IVACTHCH60317	10	8329	7312	7/7/2006	579032569	6721781321				C		81.31	81.31
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		119.12	119.12
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		5.16	5.16
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		154.64	154.64
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		25.70	25.70
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		8.96	8.96
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		39.74	39.74
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		29.49	29.49
IVACTHCH60317	10	8329	7312	7/7/2006	578892079	6722781291				C		27.63	27.63
IVACTHCH60317	10	8329	7312	7/7/2006	578892053	6718782415				C		35.82	35.82
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		27.48	27.48
IVACTHCH60317	10	8329	7312	7/7/2006	579032592	6720789019				C		121.20	121.20
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		12.89	12.89
IVACTHCH60317	10	8329	7312	7/7/2006	578842865	6720781326				C		18.51	18.51
IVACTHCH60317	10	8329	7312	7/7/2006	578798411	6720789019				C		239.00	239.00
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		210.90	210.90
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		41.21	41.21
IVACTHCH60317	10	8329	7312	7/7/2006	579032596	6719789052				C		51.55	51.55
IVACTHCH60317	10	8329	7312	7/7/2006	578989012	6720781289				C		17.10	17.10
IVACTHCH60318	10	8329	7312	7/7/2006	579119616	6745783136				C		61.39	61.39
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		8.11	8.11
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		82.76	82.76
IVACTHCH60318	10	8329	7312	7/7/2006	579119616	6745783136				C		149.42	149.42
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		16.06	16.06
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		6.77	6.77
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		4.92	4.92
IVACTHCH60318	10	8329	7312	7/7/2006	578798409	6730782417				C		4.13	4.13
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		133.88	133.88
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		4.36	4.36
IVACTHCH60318	10	8329	7312	7/7/2006	578798409	6730782417				C		7.88	7.88

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FOR PERIOD FROM SEPTEMBER 1, 2005 THROUGH AUGUST 31, 2006

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		7.94	7.94
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		4.33	4.33
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		666.00	666.00
IVACTHCH60318	10	8329	7312	7/7/2006	578756338	6744783135				C		11.98	11.98
IVACTHCH60318	10	8329	7312	7/7/2006	579083930	6745783136				C		72.01	72.01
IVACTHCH60318	10	8329	7312	7/7/2006	579119612	6743783226				C		24.84	24.84
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		631.85	631.85
IVACTHCH60318	10	8329	7312	7/7/2006	579119607	6742785803				C		82.53	82.53
IVACTHCH60318	10	8329	7312	7/7/2006	579083950	6744783135				C		191.00	191.00
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		13.74	13.74
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		23.03	23.03
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		61.50	61.50
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		9.75	9.75
IVACTHCH60318	10	8329	7312	7/7/2006	578892071	6752785966				C		81.60	81.60
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		68.93	68.93
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		13.54	13.54
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		9.88	9.88
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		221.89	221.89
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		5.03	5.03
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		16.94	16.94
IVACTHCH60318	10	8329	7312	7/7/2006	579032590	6743783562				C		56.82	56.82
IVACTHCH60318	10	8329	7312	7/7/2006	579083928	6743785910				C		67.24	67.24
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		9.63	9.63
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		5.71	5.71
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		100.26	100.26
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		31.98	31.98
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		10.07	10.07
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		60.79	60.79
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		57.20	57.20
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		47.28	47.28
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		61.50	61.50
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		8.19	8.19
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		5.03	5.03
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		1.65	1.65
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		6.21	6.21
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		4.92	4.92
IVACTHCH60318	10	8329	7312	7/7/2006	578940067	6752785966				C		112.88	112.88
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		10.47	10.47
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		17.28	17.28

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH60318	10	8329	7312	7/7/2006	578842870	6731781300				C		277.73	277.73
IVACTHCH60318	10	8329	7312	7/7/2006	579032573	6730782417				C		14.14	14.14
IVACTHCH60318	10	8329	7312	7/7/2006	579032573	6730782417				C		23.32	23.32
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		138.34	138.34
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		36.01	36.01
IVACTHCH60318	10	8329	7312	7/7/2006	578892064	6743785910				C		183.04	183.04
IVACTHCH60318	10	8329	7312	7/7/2006	578756338	6744783135				C		49.95	49.95
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		46.02	46.02
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		40.06	40.06
IVACTHCH60318	10	8329	7312	7/7/2006	578892064	6743785910				C		30.40	30.40
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		10.60	10.60
IVACTHCH60318	10	8329	7312	7/7/2006	579032573	6730782417				C		7.56	7.56
IVACTHCH60318	10	8329	7312	7/7/2006	578798409	6730782417				C		5.44	5.44
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		11.62	11.62
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		27.16	27.16
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		41.27	41.27
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		40.88	40.88
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		49.00	49.00
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		232.72	232.72
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		5.71	5.71
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		30.30	30.30
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		27.32	27.32
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		4.39	4.39
IVACTHCH60318	10	8329	7312	7/7/2006	579032578	6742785803				C		57.87	57.87
IVACTHCH60318	10	8329	7312	7/7/2006	579083929	6724781293				C		6.38	6.38
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		60.80	60.80
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		5.30	5.30
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		6.77	6.77
IVACTHCH60318	10	8329	7312	7/7/2006	579119616	6745783136				C		79.80	79.80
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		5.03	5.03
IVACTHCH60318	10	8329	7312	7/7/2006	578756339	6752785966				C		30.38	30.38
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		4.36	4.36
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		126.78	126.78
IVACTHCH60318	10	8329	7312	7/7/2006	578798409	6730782417				C		25.99	25.99
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		423.53	423.53
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		65.00	65.00
IVACTHCH60318	10	8329	7312	7/7/2006	579083934	6752785966				C		4.92	4.92
IVACTHCH60318	10	8329	7312	7/7/2006	579032570	6731781300				C		1,261.38	1,261.38
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		31.30	31.30

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IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		13.74	13.74
IVACTHCH60318	10	8329	7312	7/7/2006	578892047	6745783136				C		218.79	218.79
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		9.55	9.55
IVACTHCH60318	10	8329	7312	7/7/2006	579083930	6745783136				C		57.27	57.27
IVACTHCH60318	10	8329	7312	7/7/2006	578756338	6744783135				C		16.77	16.77
IVACTHCH60318	10	8329	7312	7/7/2006	578892064	6743785910				C		36.01	36.01
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		113.27	113.27
IVACTHCH60318	10	8329	7312	7/7/2006	579083930	6745783136				C		87.40	87.40
IVACTHCH60318	10	8329	7312	7/7/2006	578892058	6743783562				C		95.34	95.34
IVACTHCH60318	10	8329	7312	7/7/2006	578988980	6743783226				C		169.78	169.78
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		89.25	89.25
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		3.42	3.42
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		20.34	20.34
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		27.68	27.68
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		28.41	28.41
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		15.12	15.12
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		65.54	65.54
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		38.64	38.64
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		9.84	9.84
IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		32.82	32.82
IVACTHCH60319	10	8329	7312	7/7/2006	578798413	6769784750				C		103.81	103.81
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		86.90	86.90
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		25.14	25.14
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		43.35	43.35
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		86.31	86.31
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		105.16	105.16
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		1,495.33	1,495.33
IVACTHCH60319	10	8329	7312	7/7/2006	578940072	6769781265				C		57.11	57.11
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		8.27	8.27
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		56.11	56.11
IVACTHCH60319	10	8329	7312	7/7/2006	578709709	6763784138				C		15.24	15.24
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		79.26	79.26
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		95.77	95.77
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		30.40	30.40
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		25.58	25.58
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		13.28	13.28
IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		429.00	429.00
IVACTHCH60319	10	8329	7312	7/7/2006	578798412	6763784138				C		67.24	67.24
IVACTHCH60319	10	8329	7312	7/7/2006	578940072	6769781265				C		64.00	64.00

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IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		19.51	19.51
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		14.98	14.98
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		4.45	4.45
IVACTHCH60319	10	8329	7312	7/7/2006	578892085	6765784140				C		121.57	121.57
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		41.77	41.77
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		89.25	89.25
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		19.15	19.15
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		15.85	15.85
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		15.60	15.60
IVACTHCH60319	10	8329	7312	7/7/2006	578940072	6769781265				C		15.85	15.85
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		50.00	50.00
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		18.28	18.28
IVACTHCH60319	10	8329	7312	7/7/2006	578989017	6769784144				C		615.00	615.00
IVACTHCH60319	10	8329	7312	7/7/2006	578892083	6769784144				C		219.48	219.48
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		4.46	4.46
IVACTHCH60319	10	8329	7312	7/7/2006	578756332	6767784142				C		44.46	44.46
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		74.56	74.56
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		193.20	193.20
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		12.70	12.70
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		38.64	38.64
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		17.13	17.13
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		33.26	33.26
IVACTHCH60319	10	8329	7312	7/7/2006	578892044	6755781374				C		181.55	181.55
IVACTHCH60319	10	8329	7312	7/7/2006	578756332	6767784142				C		291.60	291.60
IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		54.88	54.88
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		19.67	19.67
IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		145.75	145.75
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		66.11	66.11
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		9.83	9.83
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		35.29	35.29
IVACTHCH60319	10	8329	7312	7/7/2006	578892044	6755781374				C		90.44	90.44
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		99.77	99.77
IVACTHCH60319	10	8329	7312	7/7/2006	578892044	6755781374				C		17.55	17.55
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		59.57	59.57
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		59.44	59.44
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		56.41	56.41
IVACTHCH60319	10	8329	7312	7/7/2006	578842851	6765784140				C		2.56	2.56
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		56.41	56.41
IVACTHCH60319	10	8329	7312	7/7/2006	578709709	6763784138				C		70.53	70.53

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IVACTHCH60319	10	8329	7312	7/7/2006	578892044	6755781374				C		9.02	9.02
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		8.27	8.27
IVACTHCH60319	10	8329	7312	7/7/2006	579083934	6752785966				C		46.70	46.70
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		34.65	34.65
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		264.14	264.14
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		21.73	21.73
IVACTHCH60319	10	8329	7312	7/7/2006	579137691	6759781269				C		29.49	29.49
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		14.95	14.95
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		56.41	56.41
IVACTHCH60319	10	8329	7312	7/7/2006	578892066	6765784140				C		2.56	2.56
IVACTHCH60319	10	8329	7312	7/7/2006	578892049	6767784142				C		54.65	54.65
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		87.16	87.16
IVACTHCH60319	10	8329	7312	7/7/2006	579032567	6769784144				C		950.00	950.00
IVACTHCH60319	10	8329	7312	7/7/2006	578798413	6769784750				C		84.78	84.78
IVACTHCH60319	10	8329	7312	7/7/2006	578798413	6769784750				C		117.97	117.97
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		81.25	81.25
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		57.86	57.86
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		101.44	101.44
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		34.15	34.15
IVACTHCH60319	10	8329	7312	7/7/2006	578798404	6769781112				C		27.68	27.68
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		122.86	122.86
IVACTHCH60319	10	8329	7312	7/7/2006	578798416	6765784140				C		50.89	50.89
IVACTHCH60319	10	8329	7312	7/7/2006	578842856	6764784139				C		110.03	110.03
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		60.79	60.79
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		16.24	16.24
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		18.37	18.37
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		193.20	193.20
IVACTHCH60319	10	8329	7312	7/7/2006	578842854	6765784140				C		95.77	95.77
IVACTHCH60319	10	8329	7312	7/7/2006	579137376	6765784140				C		20.75	20.75
IVACTHCH60319	10	8329	7312	7/7/2006	578892049	6767784142				C		109.44	109.44
IVACTHCH60319	10	8329	7312	7/7/2006	578756333	6763784138				C		23.03	23.03
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		31.48	31.48
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		2.44	2.44
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		71.28	71.28
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		22.80	22.80
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		9.12	9.12
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		4.95	4.95
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		33.35	33.35
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		208.00	208.00

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IVACTHCH60320	10	8329	7312	7/7/2006	578892068	7804786526				C		43.89	43.89
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		31.72	31.72
IVACTHCH60320	10	8329	7312	7/7/2006	578989019	6772781119				C		356.00	356.00
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		74.93	74.93
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		33.54	33.54
IVACTHCH60320	10	8329	7312	7/7/2006	579137385	6842785444				C		65.00	65.00
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		50.31	50.31
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		74.65	74.65
IVACTHCH60320	10	8329	7312	7/7/2006	578798408	6782785782				C		217.00	217.00
IVACTHCH60320	10	8329	7312	7/7/2006	579032586	6780785442				C		62.00	62.00
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		30.57	30.57
IVACTHCH60320	10	8329	7312	7/7/2006	578756335	7804786522				C		196.00	196.00
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		27.93	27.93
IVACTHCH60320	10	8329	7312	7/7/2006	579137372	6783785803				C		122.48	122.48
IVACTHCH60320	10	8329	7312	7/7/2006	578798418	7804786524				C		161.00	161.00
IVACTHCH60320	10	8329	7312	7/7/2006	578756330	7804786526				C		82.40	82.40
IVACTHCH60320	10	8329	7312	7/7/2006	578892068	7804786526				C		8.31	8.31
IVACTHCH60320	10	8329	7312	7/7/2006	578892068	7804786526				C		4.92	4.92
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		22.18	22.18
IVACTHCH60320	10	8329	7312	7/7/2006	578756340	7804786522				C		65.94	65.94
IVACTHCH60320	10	8329	7312	7/7/2006	578842869	7804786524				C		30.01	30.01
IVACTHCH60320	10	8329	7312	7/7/2006	578842858	7804786524				C		200.00	200.00
IVACTHCH60320	10	8329	7312	7/7/2006	578798418	7804786524				C		40.24	40.24
IVACTHCH60320	10	8329	7312	7/7/2006	578940066	7804786524				C		111.00	111.00
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		65.50	65.50
IVACTHCH60320	10	8329	7312	7/7/2006	578842869	7804786524				C		114.00	114.00
IVACTHCH60320	10	8329	7312	7/7/2006	579119608	7804783413				C		57.43	57.43
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		12.54	12.54
IVACTHCH60320	10	8329	7312	7/7/2006	578892068	7804786526				C		89.90	89.90
IVACTHCH60320	10	8329	7312	7/7/2006	578892068	7804786526				C		31.05	31.05
IVACTHCH60320	10	8329	7312	7/7/2006	578842853	7804786526				C		1,294.44	1,294.44
IVACTHCH60320	10	8329	7312	7/7/2006	579083948	6824785441				C		59.96	59.96
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		7.32	7.32
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		194.40	194.40
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		233.83	233.83
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		15.60	15.60
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		485.42	485.42
IVACTHCH60320	10	8329	7312	7/7/2006	579032594	6782785782				C		89.87	89.87
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		44.60	44.60

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IVACTHCH60320	10	8329	7312	7/7/2006	578892051	6772781119				C		128.85	128.85
IVACTHCH60320	10	8329	7312	7/7/2006	579137385	6842785444				C		183.81	183.81
IVACTHCH60320	10	8329	7312	7/7/2006	579137383	7109780025				C		17.31	17.31
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		97.40	97.40
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		59.70	59.70
IVACTHCH60320	10	8329	7312	7/7/2006	578798417	7804786526				C		39.36	39.36
IVACTHCH60320	10	8329	7312	7/7/2006	578842861	6783785803				C		63.15	63.15
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		21.73	21.73
IVACTHCH60320	10	8329	7312	7/7/2006	578940071	6775784150				C		47.42	47.42
IVACTHCH60320	10	8329	7312	7/7/2006	578709703	6775784150				C		412.25	412.25
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		1.64	1.64
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		103.09	103.09
IVACTHCH60320	10	8329	7312	7/7/2006	579137383	7109780025				C		35.64	35.64
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		74.40	74.40
IVACTHCH60320	10	8329	7312	7/7/2006	579032594	6782785782				C		429.94	429.94
IVACTHCH60320	10	8329	7312	7/7/2006	578798408	6782785782				C		14.75	14.75
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		53.90	53.90
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		38.50	38.50
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		57.43	57.43
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		10.43	10.43
IVACTHCH60320	10	8329	7312	7/7/2006	578756334	7313783943				C		10.24	10.24
IVACTHCH60320	10	8329	7312	7/7/2006	578842861	6783785803				C		89.28	89.28
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		114.19	114.19
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		177.21	177.21
IVACTHCH60320	10	8329	7312	7/7/2006	578842861	6783785803				C		30.57	30.57
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		37.90	37.90
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		20.85	20.85
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		79.80	79.80
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		43.35	43.35
IVACTHCH60320	10	8329	7312	7/7/2006	578842861	6783785803				C		76.85	76.85
IVACTHCH60320	10	8329	7312	7/7/2006	579119614	6779785443				C		22.52	22.52
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		11.62	11.62
IVACTHCH60320	10	8329	7312	7/7/2006	579119614	6779785443				C		21.58	21.58
IVACTHCH60320	10	8329	7312	7/7/2006	578892042	6771784774				C		2,344.00	2,344.00
IVACTHCH60320	10	8329	7312	7/7/2006	578756334	7313783943				C		24.04	24.04
IVACTHCH60320	10	8329	7312	7/7/2006	578798413	6769784750				C		49.82	49.82
IVACTHCH60320	10	8329	7312	7/7/2006	578988967	7804783413				C		88.16	88.16
IVACTHCH60320	10	8329	7312	7/7/2006	579137385	6842785444				C		51.55	51.55
IVACTHCH60320	10	8329	7312	7/7/2006	579137379	6842785444				C		25.30	25.30

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IVACTHCH60320	10	8329	7312	7/7/2006	579119614	6779785443				C		4.38	4.38
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		28.26	28.26
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		82.90	82.90
IVACTHCH60320	10	8329	7312	7/7/2006	579119615	6824785441				C		34.27	34.27
IVACTHCH60320	10	8329	7312	7/7/2006	578798401	6772781119				C		71.85	71.85
IVACTHCH60320	10	8329	7312	7/7/2006	578756334	7313783943				C		195.78	195.78
IVACTHCH60320	10	8329	7312	7/7/2006	579137383	7109780025				C		86.75	86.75
IVACTHCH60320	10	8329	7312	7/7/2006	579032606	6779785443				C		26.83	26.83
IVACTHCH60320	10	8329	7312	7/7/2006	578892042	6771784774				C		2,696.21	2,696.21
IVACTHCH60320	10	8329	7312	7/7/2006	579083926	6769784750				C		81.60	81.60
IVACTHCH60320	10	8329	7312	7/7/2006	578907334	6769784750				C		5.44	5.44
IVACTHCH60320	10	8329	7312	7/7/2006	579119614	6779785443				C		59.44	59.44
IVACTHCH60320	10	8329	7312	7/7/2006	578842861	6783785803				C		25.14	25.14
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		5.34	5.34
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		6.26	6.26
IVACTHCH60321	10	8329	7312	7/7/2006	578756343	7834786627				C		15.85	15.85
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		5.74	5.74
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		75.63	75.63
IVACTHCH60321	10	8329	7312	7/7/2006	578892070	7804786531				C		59.44	59.44
IVACTHCH60321	10	8329	7312	7/7/2006	579137380	7836786707				C		275.64	275.64
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		59.04	59.04
IVACTHCH60321	10	8329	7312	7/7/2006	578842848	7836786707				C		218.40	218.40
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		182.28	182.28
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		240.77	240.77
IVACTHCH60321	10	8329	7312	7/7/2006	578842868	7839786792				C		53.08	53.08
IVACTHCH60321	10	8329	7312	7/7/2006	578892050	7839786792				C		396.81	396.81
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		31.97	31.97
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		7.59	7.59
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		21.95	21.95
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		28.02	28.02
IVACTHCH60321	10	8329	7312	7/7/2006	579137373	7804786531				C		44.58	44.58
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		84.16	84.16
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		9.30	9.30
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		77.34	77.34
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		118.30	118.30
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		36.70	36.70
IVACTHCH60321	10	8329	7312	7/7/2006	578798405	7836786707				C		21.97	21.97
IVACTHCH60321	10	8329	7312	7/7/2006	578842852	7804788361				C		26.76	26.76
IVACTHCH60321	10	8329	7312	7/7/2006	578756343	7834786627				C		4.45	4.45

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IVACTHCH60321	10	8329	7312	7/7/2006	578842852	7804788361				C		71.40	71.40
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		33.09	33.09
IVACTHCH60321	10	8329	7312	7/7/2006	578988972	7834786627				C		77.34	77.34
IVACTHCH60321	10	8329	7312	7/7/2006	579083927	7839786792				C		62.16	62.16
IVACTHCH60321	10	8329	7312	7/7/2006	578892075	7841789268				C		9.02	9.02
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		275.64	275.64
IVACTHCH60321	10	8329	7312	7/7/2006	578940065	7836786707				C		218.40	218.40
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		383.50	383.50
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		1.94	1.94
IVACTHCH60321	10	8329	7312	7/7/2006	578892045	7836786707				C		26.10	26.10
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		5.25	5.25
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		182.28	182.28
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		14.18	14.18
IVACTHCH60321	10	8329	7312	7/7/2006	578798410	7836786707				C		22.74	22.74
IVACTHCH60321	10	8329	7312	7/7/2006	578989027	7834786627				C		68.40	68.40
IVACTHCH60321	10	8329	7312	7/7/2006	578756343	7834786627				C		20.95	20.95
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		1.50	1.50
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		21.98	21.98
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		728.00	728.00
IVACTHCH60321	10	8329	7312	7/7/2006	578842852	7804788361				C		12.44	12.44
IVACTHCH60321	10	8329	7312	7/7/2006	579119606	7804786526				C		38.66	38.66
IVACTHCH60321	10	8329	7312	7/7/2006	578756336	7834786627				C		77.34	77.34
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		114.19	114.19
IVACTHCH60321	10	8329	7312	7/7/2006	578892045	7836786707				C		144.00	144.00
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		104.65	104.65
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		18.15	18.15
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		144.07	144.07
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		72.04	72.04
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		5.25	5.25
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		8.79	8.79
IVACTHCH60321	10	8329	7312	7/7/2006	578988964	7816780579				C		198.72	198.72
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		4.59	4.59
IVACTHCH60321	10	8329	7312	7/7/2006	579083931	7804786526				C		278.21	278.21
IVACTHCH60321	10	8329	7312	7/7/2006	578892050	7839786792				C		8.76	8.76
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		25.02	25.02
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		93.99	93.99
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		16.01	16.01
IVACTHCH60321	10	8329	7312	7/7/2006	579119610	7836786707				C		469.25	469.25
IVACTHCH60321	10	8329	7312	7/7/2006	578892075	7841789268				C		39.74	39.74

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IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		2.00	2.00
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		13.76	13.76
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		7.28	7.28
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		12.65	12.65
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		9.56	9.56
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		2.80	2.80
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		5.74	5.74
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		62.08	62.08
IVACTHCH60321	10	8329	7312	7/7/2006	578709708	7836786707				C		120.00	120.00
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		27.36	27.36
IVACTHCH60321	10	8329	7312	7/7/2006	578842852	7804788361				C		106.92	106.92
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		90.23	90.23
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		485.42	485.42
IVACTHCH60321	10	8329	7312	7/7/2006	579137377	7804786526				C		21.73	21.73
IVACTHCH60321	10	8329	7312	7/7/2006	579083927	7839786792				C		59.26	59.26
IVACTHCH60321	10	8329	7312	7/7/2006	579119610	7836786707				C		831.84	831.84
IVACTHCH60321	10	8329	7312	7/7/2006	579032577	7836786707				C		88.28	88.28
IVACTHCH60321	10	8329	7312	7/7/2006	578989001	7836786707				C		383.50	383.50
IVACTHCH60321	10	8329	7312	7/7/2006	578892068	7804786526				C		9.33	9.33
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		404.52	404.52
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		38.67	38.67
IVACTHCH60321	10	8329	7312	7/7/2006	578842857	7804786531				C		83.59	83.59
IVACTHCH60321	10	8329	7312	7/7/2006	578988964	7816780579				C		71.56	71.56
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		9.56	9.56
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		15.85	15.85
IVACTHCH60321	10	8329	7312	7/7/2006	578892050	7839786792				C		328.78	328.78
IVACTHCH60321	10	8329	7312	7/7/2006	578798405	7836786707				C		469.25	469.25
IVACTHCH60321	10	8329	7312	7/7/2006	578798405	7836786707				C		56.07	56.07
IVACTHCH60321	10	8329	7312	7/7/2006	578798405	7836786707				C		831.84	831.84
IVACTHCH60321	10	8329	7312	7/7/2006	578989023	7834786627				C		9.63	9.63
IVACTHCH60321	10	8329	7312	7/7/2006	579032588	7816780579				C		176.36	176.36
IVACTHCH60321	10	8329	7312	7/7/2006	578988964	7816780579				C		6.03	6.03
IVACTHCH60321	10	8329	7312	7/7/2006	579137373	7804786531				C		22.29	22.29
IVACTHCH60321	10	8329	7312	7/7/2006	579083940	7804786531				C		7.28	7.28
IVACTHCH60322	10	8329	7312	7/7/2006	578798415	8290785841				C		158.18	158.18
IVACTHCH60322	10	8329	7312	7/7/2006	579137381	8290785841				C		27.07	27.07
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		288.96	288.96
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		60.16	60.16
IVACTHCH60322	10	8329	7312	7/7/2006	578989021	8259788814				C		756.00	756.00

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IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		41.77	41.77
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		41.17	41.17
IVACTHCH60322	10	8329	7312	7/7/2006	578756341	8259788817				C		160.00	160.00
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		41.04	41.04
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		36.51	36.51
IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		41.33	41.33
IVACTHCH60322	10	8329	7312	7/7/2006	578988983	8259788813				C		249.00	249.00
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		19.51	19.51
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		139.08	139.08
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		351.21	351.21
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		596.43	596.43
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		639.00	639.00
IVACTHCH60322	10	8329	7312	7/7/2006	579137381	8290785841				C		10.08	10.08
IVACTHCH60322	10	8329	7312	7/7/2006	578842849	8259788814				C		64.24	64.24
IVACTHCH60322	10	8329	7312	7/7/2006	578989026	8259788800				C		63.59	63.59
IVACTHCH60322	10	8329	7312	7/7/2006	578798415	8290785841				C		448.38	448.38
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		5.97	5.97
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		10.07	10.07
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		277.25	277.25
IVACTHCH60322	10	8329	7312	7/7/2006	578842867	8259788814				C		116.01	116.01
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		480.00	480.00
IVACTHCH60322	10	8329	7312	7/7/2006	579119619	8259788813				C		144.46	144.46
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		282.00	282.00
IVACTHCH60322	10	8329	7312	7/7/2006	578892041	8259788814				C		368.00	368.00
IVACTHCH60322	10	8329	7312	7/7/2006	578798415	8290785841				C		59.27	59.27
IVACTHCH60322	10	8329	7312	7/7/2006	579137386	8290785841				C		20.31	20.31
IVACTHCH60322	10	8329	7312	7/7/2006	579137386	8290785841				C		56.41	56.41
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		1.60	1.60
IVACTHCH60322	10	8329	7312	7/7/2006	578756341	8259788817				C		80.00	80.00
IVACTHCH60322	10	8329	7312	7/7/2006	579032566	8259788814				C		174.94	174.94
IVACTHCH60322	10	8329	7312	7/7/2006	578988984	8259788814				C		81.25	81.25
IVACTHCH60322	10	8329	7312	7/7/2006	578798403	7885785598				C		37.98	37.98
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		208.50	208.50
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		10.07	10.07
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		196.00	196.00
IVACTHCH60322	10	8329	7312	7/7/2006	578756342	8259788814				C		626.00	626.00
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		782.24	782.24
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		195.00	195.00
IVACTHCH60322	10	8329	7312	7/7/2006	578798415	8290785841				C		174.96	174.96

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IVACTHCH60322	10	8329	7312	7/7/2006	579119618	8259788814				C		491.34	491.34
IVACTHCH60322	10	8329	7312	7/7/2006	579119605	8259788814				C		3,033.30	3,033.30
IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		209.76	209.76
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		49.86	49.86
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		311.20	311.20
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		616.98	616.98
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		36.65	36.65
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		223.71	223.71
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		90.60	90.60
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		44.29	44.29
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		78.04	78.04
IVACTHCH60322	10	8329	7312	7/7/2006	579119605	8259788814				C		2,199.00	2,199.00
IVACTHCH60322	10	8329	7312	7/7/2006	578756337	8259788814				C		137.66	137.66
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		49.88	49.88
IVACTHCH60322	10	8329	7312	7/7/2006	578756331	7841789269				C		32.45	32.45
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		6.84	6.84
IVACTHCH60322	10	8329	7312	7/7/2006	579137693	7975781477				C		9.52	9.52
IVACTHCH60322	10	8329	7312	7/7/2006	578892075	7841789268				C		45.60	45.60
IVACTHCH60322	10	8329	7312	7/7/2006	578798403	7885785598				C		10.43	10.43
IVACTHCH60322	10	8329	7312	7/7/2006	579083943	7841789270				C		9.65	9.65
IVACTHCH60322	10	8329	7312	7/7/2006	579137381	8290785841				C		59.70	59.70
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		21.66	21.66
IVACTHCH60322	10	8329	7312	7/7/2006	578892075	7841789268				C		11.04	11.04
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		129.40	129.40
IVACTHCH60322	10	8329	7312	7/7/2006	579137382	7841789269				C		11.91	11.91
IVACTHCH60322	10	8329	7312	7/7/2006	578989026	8259788800				C		228.45	228.45
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		7.88	7.88
IVACTHCH60322	10	8329	7312	7/7/2006	578989026	8259788800				C		79.50	79.50
IVACTHCH60322	10	8329	7312	7/7/2006	578988999	8259788798				C		156.00	156.00
IVACTHCH60322	10	8329	7312	7/7/2006	578798414	7886788615				C		134.64	134.64
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		48.00	48.00
IVACTHCH60322	10	8329	7312	7/7/2006	579032581	7841789269				C		19.47	19.47
IVACTHCH60322	10	8329	7312	7/7/2006	578892075	7841789268				C		22.78	22.78
IVACTHCH60322	10	8329	7312	7/7/2006	578988987	8259788813				C		68.40	68.40
IVACTHCH60322	10	8329	7312	7/7/2006	578892075	7841789268				C		8.31	8.31
IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		52.70	52.70
IVACTHCH60322	10	8329	7312	7/7/2006	578709707	8259788814				C		1,425.00	1,425.00
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		57.01	57.01
IVACTHCH60322	10	8329	7312	7/7/2006	579137386	8290785841				C		19.98	19.98

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IVACTHCH60322	10	8329	7312	7/7/2006	579137386	8290785841				C		21.15	21.15
IVACTHCH60322	10	8329	7312	7/7/2006	579119617	8290785841				C		5.64	5.64
IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		114.00	114.00
IVACTHCH60322	10	8329	7312	7/7/2006	578988994	8259788816				C		56.52	56.52
IVACTHCH60322	10	8329	7312	7/7/2006	578989006	8259788814				C		49.16	49.16
IVACTHCH60322	10	8329	7312	7/7/2006	578892076	8259788814				C		270.68	270.68
IVACTHCH60322	10	8329	7312	7/7/2006	578892041	8259788814				C		100.02	100.02
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		18.40	18.40
IVACTHCH60322	10	8329	7312	7/7/2006	578756344	8259788814				C		150.51	150.51
IVACTHCH60322	10	8329	7312	7/7/2006	579032564	8259788814				C		353.42	353.42
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		69.22	69.22
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		31.97	31.97
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		12.51	12.51
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		50.24	50.24
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		183.04	183.04
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		60.75	60.75
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		33.85	33.85
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		27.48	27.48
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		36.70	36.70
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		50.56	50.56
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		29.49	29.49
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		52.73	52.73
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		18.51	18.51
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		14.94	14.94
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		10.78	10.78
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		67.65	67.65
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		6.83	6.83
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		25.58	25.58
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		274.80	274.80
IVACTHCH60324	10	8329	7312	7/24/2006	579540650	6720781289				C		82.59	82.59
IVACTHCH60324	10	8329	7312	7/24/2006	579540650	6720781289				C		29.49	29.49
IVACTHCH60324	10	8329	7312	7/24/2006	579334670	6719782416				C		508.00	508.00
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		6.83	6.83
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		140.00	140.00
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		5.64	5.64
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		126.43	126.43
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		81.34	81.34
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		93.69	93.69
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		105.78	105.78

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IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		82.80	82.80
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		105.78	105.78
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		82.80	82.80
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		82.80	82.80
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		87.75	87.75
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		55.30	55.30
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		28.08	28.08
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		140.00	140.00
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		147.75	147.75
IVACTHCH60324	10	8329	7312	7/24/2006	579334670	6719782416				C		149.00	149.00
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		142.24	142.24
IVACTHCH60324	10	8329	7312	7/24/2006	579497494	6720789019				C		211.76	211.76
IVACTHCH60324	10	8329	7312	7/24/2006	579497494	6720789019				C		412.65	412.65
IVACTHCH60324	10	8329	7312	7/24/2006	579321674	6720789019				C		162.34	162.34
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		122.86	122.86
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		211.76	211.76
IVACTHCH60324	10	8329	7312	7/24/2006	579540662	6720781289				C		346.51	346.51
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		176.30	176.30
IVACTHCH60324	10	8329	7312	7/24/2006	579321668	6418781207				C		211.76	211.76
IVACTHCH60324	10	8329	7312	7/24/2006	579540655	6717782313				C		105.45	105.45
IVACTHCH60324	10	8329	7312	7/24/2006	579334653	6717782313				C		82.59	82.59
IVACTHCH60324	10	8329	7312	7/24/2006	579334653	6717782313				C		317.52	317.52
IVACTHCH60324	10	8329	7312	7/24/2006	579334653	6717782313				C		31.68	31.68
IVACTHCH60324	10	8329	7312	7/24/2006	579540651	6716781659				C		43.80	43.80
IVACTHCH60324	10	8329	7312	7/24/2006	579334652	6716781659				C		342.00	342.00
IVACTHCH60324	10	8329	7312	7/24/2006	579540701	6617784126				C		84.02	84.02
IVACTHCH60324	10	8329	7312	7/24/2006	579497490	6617784126				C		13.27	13.27
IVACTHCH60324	10	8329	7312	7/24/2006	579497490	6617784126				C		53.08	53.08
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		48.68	48.68
IVACTHCH60324	10	8329	7312	7/24/2006	579540691	6418781207				C		156.00	156.00
IVACTHCH60324	10	8329	7312	7/24/2006	579540655	6717782313				C		899.65	899.65
IVACTHCH60324	10	8329	7312	7/24/2006	579456347	6401782609				C		62.30	62.30
IVACTHCH60324	10	8329	7312	7/24/2006	579456341	6401782609				C		194.40	194.40
IVACTHCH60324	10	8329	7312	7/24/2006	579206418	6401782609				C		76.02	76.02
IVACTHCH60324	10	8329	7312	7/24/2006	579321673	6326789343				C		3.84	3.84
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		3.82	3.82
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		1,121.25	1,121.25
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		7.34	7.34
IVACTHCH60324	10	8329	7312	7/24/2006	579414713	6094979234				C		5.64	5.64

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IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		9.12	9.12
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		29.49	29.49
IVACTHCH60324	10	8329	7312	7/24/2006	579540691	6418781207				C		99.75	99.75
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		100.80	100.80
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		6.03	6.03
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		38.92	38.92
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		17.10	17.10
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		17.10	17.10
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		39.76	39.76
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		187.20	187.20
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		429.69	429.69
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		14.44	14.44
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		34.47	34.47
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		87.00	87.00
IVACTHCH60324	10	8329	7312	7/24/2006	579540655	6717782313				C		105.45	105.45
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		32.21	32.21
IVACTHCH60324	10	8329	7312	7/24/2006	579540655	6717782313				C		105.45	105.45
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		64.43	64.43
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		77.80	77.80
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		4.22	4.22
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		6.30	6.30
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		34.65	34.65
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		13.13	13.13
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		31.67	31.67
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		10.43	10.43
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		13.56	13.56
IVACTHCH60324	10	8329	7312	7/24/2006	579497496	6718781287				C		99.47	99.47
IVACTHCH60324	10	8329	7312	7/24/2006	579497495	6718781287				C		61.14	61.14
IVACTHCH60324	10	8329	7312	7/24/2006	579497494	6720789019				C		80.12	80.12
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		20.52	20.52
IVACTHCH60324	10	8329	7312	7/24/2006	579334659	6722781291				C		9.12	9.12
IVACTHCH60325	10	8329	7312	7/21/2006	579366025	6759781269				C		143.00	143.00
IVACTHCH60325	10	8329	7312	7/21/2006	579175402	6755781374				C		459.00	459.00
IVACTHCH60325	10	8329	7312	7/21/2006	579175404	6759781269				C		40.73	40.73
IVACTHCH60325	10	8329	7312	7/21/2006	579175404	6759781269				C		80.53	80.53
IVACTHCH60325	10	8329	7312	7/21/2006	579175404	6759781269				C		107.81	107.81
IVACTHCH60325	10	8329	7312	7/21/2006	579234314	6759781269				C		15.24	15.24
IVACTHCH60325	10	8329	7312	7/21/2006	579234314	6759781269				C		34.09	34.09
IVACTHCH60325	10	8329	7312	7/21/2006	579366025	6759781269				C		29.24	29.24

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IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		85.32	85.32
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		17.16	17.16
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		11.62	11.62
IVACTHCH60325	10	8329	7312	7/21/2006	579234314	6759781269				C		36.01	36.01
IVACTHCH60325	10	8329	7312	7/21/2006	579321677	6752785966				C		247.20	247.20
IVACTHCH60325	10	8329	7312	7/21/2006	579540673	6752785802				C		330.51	330.51
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		21.57	21.57
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		141.18	141.18
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		15.85	15.85
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		130.00	130.00
IVACTHCH60325	10	8329	7312	7/21/2006	579334650	6724781293				C		5.93	5.93
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		56.52	56.52
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		10.44	10.44
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		180.46	180.46
IVACTHCH60325	10	8329	7312	7/21/2006	579206420	6752785802				C		184.00	184.00
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		36.38	36.38
IVACTHCH60325	10	8329	7312	7/21/2006	579321671	6752785966				C		103.28	103.28
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		9.63	9.63
IVACTHCH60325	10	8329	7312	7/21/2006	579456349	6723782268				C		4.36	4.36
IVACTHCH60325	10	8329	7312	7/21/2006	579540653	6730782417				C		21.85	21.85
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		32.50	32.50
IVACTHCH60325	10	8329	7312	7/21/2006	579540648	6722781291				C		105.78	105.78
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		34.65	34.65
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		144.46	144.46
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		33.55	33.55
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		29.49	29.49
IVACTHCH60325	10	8329	7312	7/21/2006	579366027	6731781300				C		277.87	277.87
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		70.00	70.00
IVACTHCH60325	10	8329	7312	7/21/2006	579366027	6731781300				C		622.64	622.64
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		55.30	55.30
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		14.18	14.18
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		20.52	20.52
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		6.83	6.83
IVACTHCH60325	10	8329	7312	7/21/2006	579175397	6723782268				C		47.09	47.09
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		34.65	34.65
IVACTHCH60325	10	8329	7312	7/21/2006	579414754	6723782268				C		83.76	83.76
IVACTHCH60325	10	8329	7312	7/21/2006	579540641	6752783143				C		48.00	48.00
IVACTHCH60325	10	8329	7312	7/21/2006	579540687	6722781291				C		70.00	70.00
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		27.48	27.48

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IVACTHCH60325	10	8329	7312	7/21/2006	579321675	6745783136				C		144.03	144.03
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		50.67	50.67
IVACTHCH60325	10	8329	7312	7/21/2006	579540668	6743785910				C		197.40	197.40
IVACTHCH60325	10	8329	7312	7/21/2006	579540668	6743785910				C		24.28	24.28
IVACTHCH60325	10	8329	7312	7/21/2006	579540671	6743783562				C		11.48	11.48
IVACTHCH60325	10	8329	7312	7/21/2006	579540671	6743783562				C		95.51	95.51
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		75.00	75.00
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		75.00	75.00
IVACTHCH60325	10	8329	7312	7/21/2006	579540653	6730782417				C		41.95	41.95
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		9.84	9.84
IVACTHCH60325	10	8329	7312	7/21/2006	579456349	6723782268				C		51.80	51.80
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		27.48	27.48
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		177.21	177.21
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		27.45	27.45
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		59.70	59.70
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		60.60	60.60
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		39.50	39.50
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		49.04	49.04
IVACTHCH60325	10	8329	7312	7/21/2006	579456343	6743783226				C		82.80	82.80
IVACTHCH60325	10	8329	7312	7/21/2006	579497493	6743783226				C		36.01	36.01
IVACTHCH60325	10	8329	7312	7/21/2006	579540668	6743785910				C		49.95	49.95
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		41.50	41.50
IVACTHCH60325	10	8329	7312	7/21/2006	579540641	6752783143				C		712.62	712.62
IVACTHCH60325	10	8329	7312	7/21/2006	579456345	6745783136				C		72.77	72.77
IVACTHCH60325	10	8329	7312	7/21/2006	579456349	6723782268				C		4.92	4.92
IVACTHCH60325	10	8329	7312	7/21/2006	579366023	6745783136				C		202.51	202.51
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		92.16	92.16
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		38.75	38.75
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		30.24	30.24
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		37.50	37.50
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		7.83	7.83
IVACTHCH60325	10	8329	7312	7/21/2006	579540693	6728781297				C		168.15	168.15
IVACTHCH60325	10	8329	7312	7/21/2006	579540693	6728781297				C		37.32	37.32
IVACTHCH60325	10	8329	7312	7/21/2006	579540693	6728781297				C		23.88	23.88
IVACTHCH60325	10	8329	7312	7/21/2006	579540682	6724781293				C		75.38	75.38
IVACTHCH60325	10	8329	7312	7/21/2006	579334655	6723782268				C		17.64	17.64
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		80.28	80.28
IVACTHCH60325	10	8329	7312	7/21/2006	579540675	6723782268				C		208.69	208.69
IVACTHCH60325	10	8329	7312	7/21/2006	579540675	6723782268				C		73.92	73.92

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IVACTHCH60325	10	8329	7312	7/21/2006	579272987	6724781293				C		22.60	22.60
IVACTHCH60325	10	8329	7312	7/21/2006	579272987	6724781293				C		17.50	17.50
IVACTHCH60325	10	8329	7312	7/21/2006	579272987	6724781293				C		87.50	87.50
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		133.44	133.44
IVACTHCH60325	10	8329	7312	7/21/2006	579366022	6724781293				C		92.71	92.71
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		29.52	29.52
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		83.22	83.22
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		83.22	83.22
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		83.22	83.22
IVACTHCH60325	10	8329	7312	7/21/2006	579540677	6724781293				C		39.56	39.56
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		9.20	9.20
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		41.77	41.77
IVACTHCH60325	10	8329	7312	7/21/2006	579456351	6730782417				C		22.74	22.74
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		89.25	89.25
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		74.56	74.56
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		34.65	34.65
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		68.30	68.30
IVACTHCH60326	10	8329	7312	7/21/2006	579540684	6764784139				C		11.44	11.44
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		95.77	95.77
IVACTHCH60326	10	8329	7312	7/21/2006	579497184	6765784140				C		68.30	68.30
IVACTHCH60326	10	8329	7312	7/21/2006	579540680	6765784140				C		39.90	39.90
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		39.32	39.32
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		28.86	28.86
IVACTHCH60326	10	8329	7312	7/21/2006	579414719	6765784140				C		35.40	35.40
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		38.64	38.64
IVACTHCH60326	10	8329	7312	7/21/2006	579497182	6765784140				C		386.40	386.40
IVACTHCH60326	10	8329	7312	7/21/2006	579540684	6764784139				C		78.96	78.96
IVACTHCH60326	10	8329	7312	7/21/2006	579321682	6765784140				C		9.46	9.46
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		65.17	65.17
IVACTHCH60326	10	8329	7312	7/21/2006	579234312	6769781265				C		921.46	921.46
IVACTHCH60326	10	8329	7312	7/21/2006	579414709	6771784774				C		219.83	219.83
IVACTHCH60326	10	8329	7312	7/21/2006	579414734	6769781265				C		119.40	119.40
IVACTHCH60326	10	8329	7312	7/21/2006	579234312	6769781265				C		49.82	49.82
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		154.64	154.64
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		105.88	105.88
IVACTHCH60326	10	8329	7312	7/21/2006	579414709	6771784774				C		458.98	458.98
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		233.83	233.83
IVACTHCH60326	10	8329	7312	7/21/2006	579366029	6775784150				C		71.24	71.24
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		79.50	79.50

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IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		267.76	267.76
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		14.47	14.47
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		7.94	7.94
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		92.12	92.12
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		69.54	69.54
IVACTHCH60326	10	8329	7312	7/21/2006	579414717	6769781112				C		21.63	21.63
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		13.84	13.84
IVACTHCH60326	10	8329	7312	7/21/2006	579414757	6764784139				C		1,944.00	1,944.00
IVACTHCH60326	10	8329	7312	7/21/2006	579553001	6759781269				C		45.73	45.73
IVACTHCH60326	10	8329	7312	7/21/2006	579414709	6771784774				C		2,025.29	2,025.29
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		69.54	69.54
IVACTHCH60326	10	8329	7312	7/21/2006	579456353	6764784139				C		317.81	317.81
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		61.60	61.60
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		25.99	25.99
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		23.69	23.69
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		19.43	19.43
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		147.00	147.00
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		3.24	3.24
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		76.60	76.60
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		15.85	15.85
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		36.01	36.01
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		51.47	51.47
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		67.83	67.83
IVACTHCH60326	10	8329	7312	7/21/2006	579456337	6775784150				C		20.48	20.48
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		5.54	5.54
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		21.73	21.73
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		41.52	41.52
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		59.64	59.64
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		165.06	165.06
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		45.76	45.76
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		5.15	5.15
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		27.52	27.52
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		16.41	16.41
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		149.00	149.00
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		32.95	32.95
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		13.00	13.00
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		30.55	30.55
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		19.93	19.93
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		16.10	16.10

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IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		12.33	12.33
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		3.94	3.94
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		6.27	6.27
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		15.39	15.39
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		12.39	12.39
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		30.40	30.40
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		59.70	59.70
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		130.00	130.00
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		18.23	18.23
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		70.80	70.80
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		5.15	5.15
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		35.82	35.82
IVACTHCH60326	10	8329	7312	7/21/2006	579456340	6779785443				C		82.08	82.08
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		11.94	11.94
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		35.82	35.82
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		5.52	5.52
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		111.00	111.00
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		122.27	122.27
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		29.49	29.49
IVACTHCH60326	10	8329	7312	7/21/2006	579414724	6775784150				C		14.47	14.47
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		171.80	171.80
IVACTHCH60326	10	8329	7312	7/21/2006	579497497	6780785442				C		56.00	56.00
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		30.48	30.48
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		444.00	444.00
IVACTHCH60326	10	8329	7312	7/21/2006	579497186	6779785443				C		49.24	49.24
IVACTHCH60326	10	8329	7312	7/21/2006	579366020	6780785442				C		148.96	148.96
IVACTHCH60326	10	8329	7312	7/21/2006	579540695	6780785442				C		5.72	5.72
IVACTHCH60326	10	8329	7312	7/21/2006	579540695	6780785442				C		5.32	5.32
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		34.65	34.65
IVACTHCH60326	10	8329	7312	7/21/2006	579540695	6780785442				C		79.80	79.80
IVACTHCH60326	10	8329	7312	7/21/2006	579497492	6780785785				C		52.25	52.25
IVACTHCH60326	10	8329	7312	7/21/2006	579540695	6780785442				C		173.50	173.50
IVACTHCH60326	10	8329	7312	7/21/2006	579540695	6780785442				C		13.13	13.13
IVACTHCH60326	10	8329	7312	7/21/2006	579540681	6779785443				C		126.00	126.00
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		4.03	4.03
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		144.07	144.07
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		1.00	1.00
IVACTHCH60327	10	8329	7312	7/24/2006	579414749	7804786531				C		7.43	7.43
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		11.60	11.60

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IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		5.25	5.25
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		9.33	9.33
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		5.79	5.79
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		86.70	86.70
IVACTHCH60327	10	8329	7312	7/24/2006	579334662	7804786531				C		162.60	162.60
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		889.93	889.93
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		45.96	45.96
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		83.59	83.59
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		6.12	6.12
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		8.61	8.61
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		7.86	7.86
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		23.17	23.17
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		5.43	5.43
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		10.47	10.47
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		31.24	31.24
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		6.91	6.91
IVACTHCH60327	10	8329	7312	7/24/2006	579321679	7804783413				C		82.59	82.59
IVACTHCH60327	10	8329	7312	7/24/2006	579414746	7804786522				C		1,343.52	1,343.52
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		80.13	80.13
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		322.27	322.27
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		14.40	14.40
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		5.12	5.12
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		43.35	43.35
IVACTHCH60327	10	8329	7312	7/24/2006	579540649	7108780024				C		161.63	161.63
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		48.68	48.68
IVACTHCH60327	10	8329	7312	7/24/2006	579321672	7804783413				C		21.17	21.17
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		19.19	19.19
IVACTHCH60327	10	8329	7312	7/24/2006	579456336	7804783413				C		64.90	64.90
IVACTHCH60327	10	8329	7312	7/24/2006	579414732	7804786519				C		60.20	60.20
IVACTHCH60327	10	8329	7312	7/24/2006	579414732	7804786519				C		831.84	831.84
IVACTHCH60327	10	8329	7312	7/24/2006	579414732	7804786519				C		35.91	35.91
IVACTHCH60327	10	8329	7312	7/24/2006	579414732	7804786519				C		149.42	149.42
IVACTHCH60327	10	8329	7312	7/24/2006	579540646	7804786519				C		7.38	7.38
IVACTHCH60327	10	8329	7312	7/24/2006	579414746	7804786522				C		64.98	64.98
IVACTHCH60327	10	8329	7312	7/24/2006	579414746	7804786522				C		490.43	490.43
IVACTHCH60327	10	8329	7312	7/24/2006	579321672	7804783413				C		21.17	21.17
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		29.49	29.49
IVACTHCH60327	10	8329	7312	7/24/2006	579497492	6780785785				C		63.94	63.94
IVACTHCH60327	10	8329	7312	7/24/2006	579497492	6780785785				C		60.15	60.15

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IVACTHCH60327	10	8329	7312	7/24/2006	579497492	6780785785				C		60.15	60.15
IVACTHCH60327	10	8329	7312	7/24/2006	579497492	6780785785				C		54.78	54.78
IVACTHCH60327	10	8329	7312	7/24/2006	579497492	6780785785				C		86.75	86.75
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		8.65	8.65
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		10.07	10.07
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		299.00	299.00
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		76.06	76.06
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		38.20	38.20
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		4.92	4.92
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		4.36	4.36
IVACTHCH60327	10	8329	7312	7/24/2006	579497188	6783785803				C		36.01	36.01
IVACTHCH60327	10	8329	7312	7/24/2006	579540642	6783785803				C		49.04	49.04
IVACTHCH60327	10	8329	7312	7/24/2006	579456338	6824785441				C		223.84	223.84
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		92.40	92.40
IVACTHCH60327	10	8329	7312	7/24/2006	579497189	7804786531				C		5.43	5.43
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		54.40	54.40
IVACTHCH60327	10	8329	7312	7/24/2006	579540644	6782785782				C		10.07	10.07
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		9.89	9.89
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		31.72	31.72
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		28.65	28.65
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		27.90	27.90
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		84.16	84.16
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		1,294.44	1,294.44
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		22.18	22.18
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		31.92	31.92
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		21.54	21.54
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		7.92	7.92
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		20.93	20.93
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		9.33	9.33
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		18.15	18.15
IVACTHCH60327	10	8329	7312	7/24/2006	579414710	7804786526				C		49.41	49.41
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		7.93	7.93
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		13.76	13.76
IVACTHCH60327	10	8329	7312	7/24/2006	579497185	7804786526				C		20.31	20.31
IVACTHCH60327	10	8329	7312	7/24/2006	579414746	7804786522				C		38.67	38.67
IVACTHCH60327	10	8329	7312	7/24/2006	579414711	7108780024				C		13.84	13.84
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		6.25	6.25
IVACTHCH60327	10	8329	7312	7/24/2006	579175396	7804786526				C		73.56	73.56
IVACTHCH60327	10	8329	7312	7/24/2006	579414746	7804786522				C		49.16	49.16

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IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		30.50	30.50
IVACTHCH60327	10	8329	7312	7/24/2006	579321685	7804786524				C		95.51	95.51
IVACTHCH60327	10	8329	7312	7/24/2006	579321685	7804786524				C		93.01	93.01
IVACTHCH60327	10	8329	7312	7/24/2006	579321685	7804786524				C		119.40	119.40
IVACTHCH60327	10	8329	7312	7/24/2006	579175396	7804786526				C		9.23	9.23
IVACTHCH60327	10	8329	7312	7/24/2006	579497491	7804786522				C		38.67	38.67
IVACTHCH60327	10	8329	7312	7/24/2006	579206417	7804786526				C		31.90	31.90
IVACTHCH60327	10	8329	7312	7/24/2006	579272988	7804786526				C		33.00	33.00
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		208.00	208.00
IVACTHCH60327	10	8329	7312	7/24/2006	579272988	7804786526				C		7.14	7.14
IVACTHCH60327	10	8329	7312	7/24/2006	579272988	7804786526				C		71.09	71.09
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		102.00	102.00
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		31.05	31.05
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		156.45	156.45
IVACTHCH60327	10	8329	7312	7/24/2006	579321685	7804786524				C		119.40	119.40
IVACTHCH60327	10	8329	7312	7/24/2006	579334666	7804786526				C		21.54	21.54
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		24.98	24.98
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		205.20	205.20
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		383.28	383.28
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		56.07	56.07
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		43.94	43.94
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		182.28	182.28
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		107.91	107.91
IVACTHCH60328	10	8329	7312	7/21/2006	579334651	7836786707				C		16.53	16.53
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		179.11	179.11
IVACTHCH60328	10	8329	7312	7/21/2006	579273190	7836786707				C		41.77	41.77
IVACTHCH60328	10	8329	7312	7/21/2006	579456348	7836786707				C		831.84	831.84
IVACTHCH60328	10	8329	7312	7/21/2006	579456348	7836786707				C		44.46	44.46
IVACTHCH60328	10	8329	7312	7/21/2006	579414715	7839786792				C		274.00	274.00
IVACTHCH60328	10	8329	7312	7/21/2006	579321681	7841780163				C		12.68	12.68
IVACTHCH60328	10	8329	7312	7/21/2006	579321681	7841780163				C		18.26	18.26
IVACTHCH60328	10	8329	7312	7/21/2006	579321681	7841780163				C		27.20	27.20
IVACTHCH60328	10	8329	7312	7/21/2006	579321681	7841780163				C		5.12	5.12
IVACTHCH60328	10	8329	7312	7/21/2006	579334675	7841780163				C		77.90	77.90
IVACTHCH60328	10	8329	7312	7/21/2006	579414752	7834786627				C		151.91	151.91
IVACTHCH60328	10	8329	7312	7/21/2006	579497189	7804786531				C		0.73	0.73
IVACTHCH60328	10	8329	7312	7/21/2006	579414716	7841780163				C		46.00	46.00
IVACTHCH60328	10	8329	7312	7/21/2006	579321681	7841780163				C		22.18	22.18
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		68.40	68.40

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IVACTHCH60328	10	8329	7312	7/21/2006	579456344	7841780163				C		5.42	5.42
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		282.00	282.00
IVACTHCH60328	10	8329	7312	7/21/2006	579497189	7804786531				C		8.90	8.90
IVACTHCH60328	10	8329	7312	7/21/2006	579497189	7804786531				C		0.78	0.78
IVACTHCH60328	10	8329	7312	7/21/2006	579497189	7804786531				C		24.98	24.98
IVACTHCH60328	10	8329	7312	7/21/2006	579334668	7804788361				C		84.99	84.99
IVACTHCH60328	10	8329	7312	7/21/2006	579334668	7804788361				C		208.00	208.00
IVACTHCH60328	10	8329	7312	7/21/2006	579334668	7804788361				C		13.92	13.92
IVACTHCH60328	10	8329	7312	7/21/2006	579497189	7804786531				C		35.29	35.29
IVACTHCH60328	10	8329	7312	7/21/2006	579273194	7834786627				C		55.18	55.18
IVACTHCH60328	10	8329	7312	7/21/2006	579414752	7834786627				C		73.40	73.40
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		77.86	77.86
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		32.64	32.64
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		7.73	7.73
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		113.20	113.20
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		77.34	77.34
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		77.34	77.34
IVACTHCH60328	10	8329	7312	7/21/2006	579414738	7834786627				C		309.35	309.35
IVACTHCH60328	10	8329	7312	7/21/2006	579414741	7834786627				C		154.68	154.68
IVACTHCH60328	10	8329	7312	7/21/2006	579414752	7834786627				C		79.90	79.90
IVACTHCH60328	10	8329	7312	7/21/2006	579414740	7804788361				C		415.34	415.34
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		351.21	351.21
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		7.41	7.41
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		19.54	19.54
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		1,076.49	1,076.49
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		56.41	56.41
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		56.41	56.41
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		56.41	56.41
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		56.41	56.41
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		1,032.80	1,032.80
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		329.72	329.72
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		25.02	25.02
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		415.00	415.00
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		87.00	87.00
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		320.00	320.00
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		160.31	160.31
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		44.46	44.46
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		1,196.00	1,196.00
IVACTHCH60328	10	8329	7312	7/21/2006	579414743	8259788813				C		2,940.00	2,940.00
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		4,381.80	4,381.80

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IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		660.85	660.85
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		49.20	49.20
IVACTHCH60328	10	8329	7312	7/21/2006	579456344	7841780163				C		10.78	10.78
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		131.19	131.19
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		275.31	275.31
IVACTHCH60328	10	8329	7312	7/21/2006	579175401	8259788814				C		125.40	125.40
IVACTHCH60328	10	8329	7312	7/21/2006	579321667	8259788814				C		3,167.60	3,167.60
IVACTHCH60328	10	8329	7312	7/21/2006	579414747	8259788814				C		426.02	426.02
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		218.00	218.00
IVACTHCH60328	10	8329	7312	7/21/2006	579272986	7841789270				C		206.44	206.44
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		191.52	191.52
IVACTHCH60328	10	8329	7312	7/21/2006	579175400	8259788814				C		112.00	112.00
IVACTHCH60328	10	8329	7312	7/21/2006	579456344	7841780163				C		5.86	5.86
IVACTHCH60328	10	8329	7312	7/21/2006	579456344	7841780163				C		4.32	4.32
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		64.43	64.43
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		2.81	2.81
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		143.34	143.34
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		14.56	14.56
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		47.36	47.36
IVACTHCH60328	10	8329	7312	7/21/2006	579540698	7841789268				C		3.19	3.19
IVACTHCH60328	10	8329	7312	7/21/2006	579497183	7841789268				C		173.30	173.30
IVACTHCH60328	10	8329	7312	7/21/2006	579497183	7841789268				C		35.29	35.29
IVACTHCH60328	10	8329	7312	7/21/2006	579334656	7885785598				C		34.20	34.20
IVACTHCH60328	10	8329	7312	7/21/2006	579414750	8259788800				C		182.16	182.16
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		1,296.87	1,296.87
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		254.81	254.81
IVACTHCH60328	10	8329	7312	7/21/2006	579414742	8259788813				C		31.92	31.92
IVACTHCH60328	10	8329	7312	7/21/2006	579414739	8259788813				C		498.00	498.00
IVACTHCH60328	10	8329	7312	7/21/2006	579497183	7841789268				C		86.41	86.41
IVACTHCH60328	10	8329	7312	7/21/2006	579321684	8259788813				C		230.02	230.02
IVACTHCH60328	10	8329	7312	7/21/2006	579334672	7886788615				C		207.97	207.97
IVACTHCH60328	10	8329	7312	7/21/2006	579456342	8259788798				C		187.58	187.58
IVACTHCH60328	10	8329	7312	7/21/2006	579334672	7886788615				C		151.60	151.60
IVACTHCH60328	10	8329	7312	7/21/2006	579334672	7886788615				C		97.40	97.40
IVACTHCH60328	10	8329	7312	7/21/2006	579334672	7886788615				C		75.05	75.05
IVACTHCH60328	10	8329	7312	7/21/2006	579334672	7886788615				C		47.87	47.87
IVACTHCH60328	10	8329	7312	7/21/2006	579366024	8259788813				C		414.57	414.57
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		386.69	386.69
IVACTHCH60329	10	8329	7312	7/21/2006	579273196	8259788817				C		25.00	25.00

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IVACTHCH60329	10	8329	7312	7/21/2006	579175399	8259788817				C		149.06	149.06
IVACTHCH60329	10	8329	7312	7/21/2006	579175399	8259788817				C		112.50	112.50
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		79.44	79.44
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		69.12	69.12
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		83.47	83.47
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		88.92	88.92
IVACTHCH60329	10	8329	7312	7/21/2006	579414747	8259788814				C		877.20	877.20
IVACTHCH60329	10	8329	7312	7/21/2006	579497187	8290785841				C		149.46	149.46
IVACTHCH60331	10	8329	7312	8/3/2006	579585216	6401782609				C		560.00	560.00
IVACTHCH60331	10	8329	7312	8/3/2006	579638705	6719782058				C		311.50	311.50
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		136.92	136.92
IVACTHCH60331	10	8329	7312	8/3/2006	579638710	6560789161				C		81.03	81.03
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		56.86	56.86
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		7.10	7.10
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		13.84	13.84
IVACTHCH60331	10	8329	7312	8/3/2006	579585247	6401782609				C		343.12	343.12
IVACTHCH60331	10	8329	7312	8/3/2006	579982730	6401782609				C		19.82	19.82
IVACTHCH60331	10	8329	7312	8/3/2006	579890359	6721781321				C		34.10	34.10
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		32.73	32.73
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		19.82	19.82
IVACTHCH60331	10	8329	7312	8/3/2006	580003288	6042955603				C		277.00	277.00
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		54.78	54.78
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		116.01	116.01
IVACTHCH60331	10	8329	7312	8/3/2006	579585248	6721781321				C		552.90	552.90
IVACTHCH60331	10	8329	7312	8/3/2006	579678994	6720789019				C		58.97	58.97
IVACTHCH60331	10	8329	7312	8/3/2006	579678994	6720789019				C		31.29	31.29
IVACTHCH60331	10	8329	7312	8/3/2006	579771110	6720781326				C		360.00	360.00
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		7.73	7.73
IVACTHCH60331	10	8329	7312	8/3/2006	579759528	6717782313				C		444.00	444.00
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		24.04	24.04
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		4.60	4.60
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		21.73	21.73
IVACTHCH60331	10	8329	7312	8/3/2006	579678889	6103612508				C		67.11	67.11
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		4.22	4.22
IVACTHCH60331	10	8329	7312	8/3/2006	579759501	6716781659				C		438.62	438.62
IVACTHCH60331	10	8329	7312	8/3/2006	579930987	6401782609				C		8.27	8.27
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		8.58	8.58
IVACTHCH60331	10	8329	7312	8/3/2006	579801518	6718781287				C		169.99	169.99
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		43.32	43.32

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IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		19.43	19.43
IVACTHCH60331	10	8329	7312	8/3/2006	579638710	6560789161				C		139.08	139.08
IVACTHCH60331	10	8329	7312	8/3/2006	579759501	6716781659				C		73.67	73.67
IVACTHCH60331	10	8329	7312	8/3/2006	579585225	6717782313				C		124.65	124.65
IVACTHCH60331	10	8329	7312	8/3/2006	579759488	6720781289				C		112.31	112.31
IVACTHCH60331	10	8329	7312	8/3/2006	579759528	6717782313				C		30.78	30.78
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		829.35	829.35
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		457.31	457.31
IVACTHCH60331	10	8329	7312	8/3/2006	579982733	6717782313				C		162.34	162.34
IVACTHCH60331	10	8329	7312	8/3/2006	580003288	6042955603				C		192.80	192.80
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		171.00	171.00
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		45.85	45.85
IVACTHCH60331	10	8329	7312	8/3/2006	579930987	6401782609				C		228.00	228.00
IVACTHCH60331	10	8329	7312	8/3/2006	579678994	6720789019				C		205.20	205.20
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		20.95	20.95
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		8.58	8.58
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		6.92	6.92
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		31.87	31.87
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		29.07	29.07
IVACTHCH60331	10	8329	7312	8/3/2006	580003490	6268750722				C		149.63	149.63
IVACTHCH60331	10	8329	7312	8/3/2006	579982749	6720789019				C		66.70	66.70
IVACTHCH60331	10	8329	7312	8/3/2006	579890359	6721781321				C		78.35	78.35
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		897.00	897.00
IVACTHCH60331	10	8329	7312	8/3/2006	579638708	6720781289				C		346.51	346.51
IVACTHCH60331	10	8329	7312	8/3/2006	579759485	6718781287				C		25.28	25.28
IVACTHCH60331	10	8329	7312	8/3/2006	579678994	6720789019				C		8.90	8.90
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		5.13	5.13
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		4.19	4.19
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		3.48	3.48
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		52.86	52.86
IVACTHCH60331	10	8329	7312	8/3/2006	579720202	6617784126				C		13.27	13.27
IVACTHCH60331	10	8329	7312	8/3/2006	579801513	6721781321				C		988.90	988.90
IVACTHCH60331	10	8329	7312	8/3/2006	579720200	6418781207				C		155.00	155.00
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		23.20	23.20
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		349.58	349.58
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		37.50	37.50
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		7.41	7.41
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		5.74	5.74
IVACTHCH60331	10	8329	7312	8/3/2006	579638698	6716781659				C		40.70	40.70

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IVACTHCH60331	10	8329	7312	8/3/2006	579759528	6717782313				C		136.92	136.92
IVACTHCH60331	10	8329	7312	8/3/2006	579982751	6721781321				C		138.23	138.23
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		35.29	35.29
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		55.47	55.47
IVACTHCH60331	10	8329	7312	8/3/2006	579638705	6719782058				C		15.53	15.53
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		73.92	73.92
IVACTHCH60331	10	8329	7312	8/3/2006	579890359	6721781321				C		207.72	207.72
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		76.54	76.54
IVACTHCH60331	10	8329	7312	8/3/2006	579801515	6717782313				C		192.19	192.19
IVACTHCH60331	10	8329	7312	8/3/2006	579759528	6717782313				C		103.83	103.83
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		23.20	23.20
IVACTHCH60331	10	8329	7312	8/3/2006	579759501	6716781659				C		5.41	5.41
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		297.00	297.00
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		1,289.06	1,289.06
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		6.07	6.07
IVACTHCH60331	10	8329	7312	8/3/2006	579930987	6401782609				C		26.22	26.22
IVACTHCH60331	10	8329	7312	8/3/2006	579982752	6401782609				C		27.70	27.70
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		233.33	233.33
IVACTHCH60331	10	8329	7312	8/3/2006	579890357	6401782609				C		89.38	89.38
IVACTHCH60331	10	8329	7312	8/3/2006	579848555	6717782313				C		18.47	18.47
IVACTHCH60331	10	8329	7312	8/3/2006	579759494	6721781321				C		113.68	113.68
IVACTHCH60331	10	8329	7312	8/3/2006	579759501	6716781659				C		387.60	387.60
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		128.85	128.85
IVACTHCH60331	10	8329	7312	8/3/2006	579759523	6418781207				C		16.66	16.66
IVACTHCH60331	10	8329	7312	8/3/2006	579585248	6721781321				C		1,188.57	1,188.57
IVACTHCH60331	10	8329	7312	8/3/2006	579801523	6720789019				C		114.32	114.32
IVACTHCH60331	10	8329	7312	8/3/2006	579678992	6719789052				C		153.08	153.08
IVACTHCH60331	10	8329	7312	8/3/2006	579801513	6721781321				C		1,997.00	1,997.00
IVACTHCH60331	10	8329	7312	8/3/2006	579638711	6719789052				C		14.97	14.97
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		8.39	8.39
IVACTHCH60332	10	8329	7312	8/2/2006	579759482	6742785803				C		147.72	147.72
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		14.18	14.18
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		58.02	58.02
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		10.07	10.07
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		12.56	12.56
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		13.54	13.54
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		31.05	31.05
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		24.62	24.62
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		14.96	14.96

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IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		23.24	23.24
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		10.07	10.07
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		32.21	32.21
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		7.22	7.22
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		90.31	90.31
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		35.82	35.82
IVACTHCH60332	10	8329	7312	8/2/2006	579982761	6723782268				C		168.13	168.13
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		105.55	105.55
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		45.48	45.48
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		95.40	95.40
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		33.29	33.29
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		16.64	16.64
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		49.93	49.93
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		11.44	11.44
IVACTHCH60332	10	8329	7312	8/2/2006	579982732	6743783226				C		19.13	19.13
IVACTHCH60332	10	8329	7312	8/2/2006	579930989	6752785802				C		30.11	30.11
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		37.35	37.35
IVACTHCH60332	10	8329	7312	8/2/2006	579982760	6723782268				C		871.46	871.46
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		35.78	35.78
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		66.94	66.94
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		62.25	62.25
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		77.89	77.89
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		81.40	81.40
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		25.99	25.99
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		4.47	4.47
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		57.27	57.27
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		136.61	136.61
IVACTHCH60332	10	8329	7312	8/2/2006	579720203	6745783136				C		136.00	136.00
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		59.70	59.70
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		39.96	39.96
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		31.67	31.67
IVACTHCH60332	10	8329	7312	8/2/2006	579848561	6723782268				C		44.32	44.32
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		10.07	10.07
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		10.37	10.37
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		87.15	87.15
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		74.75	74.75
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		11.84	11.84
IVACTHCH60332	10	8329	7312	8/2/2006	579930989	6752785802				C		260.00	260.00
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		57.27	57.27

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IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		141.18	141.18
IVACTHCH60332	10	8329	7312	8/2/2006	579585251	6745783136				C		4.36	4.36
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		92.15	92.15
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		25.40	25.40
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		62.25	62.25
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		68.88	68.88
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		23.87	23.87
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		152.30	152.30
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		18.42	18.42
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		31.87	31.87
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		6.50	6.50
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		33.62	33.62
IVACTHCH60332	10	8329	7312	8/2/2006	579982732	6743783226				C		27.51	27.51
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		9.92	9.92
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		61.90	61.90
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		75.00	75.00
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		26.94	26.94
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		116.20	116.20
IVACTHCH60332	10	8329	7312	8/2/2006	579930989	6752785802				C		133.88	133.88
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		10.07	10.07
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		86.25	86.25
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		9.12	9.12
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		29.49	29.49
IVACTHCH60332	10	8329	7312	8/2/2006	579638697	6723782268				C		70.92	70.92
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		27.07	27.07
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		42.95	42.95
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		40.88	40.88
IVACTHCH60332	10	8329	7312	8/2/2006	579585251	6745783136				C		10.83	10.83
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		179.20	179.20
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		21.10	21.10
IVACTHCH60332	10	8329	7312	8/2/2006	579585219	6722781291				C		148.00	148.00
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		49.95	49.95
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		15.50	15.50
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		7.38	7.38
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		9.12	9.12
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		24.90	24.90
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		72.37	72.37
IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		4.39	4.39
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		5.30	5.30

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IVACTHCH60332	10	8329	7312	8/2/2006	579890364	6743783226				C		4.94	4.94
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		13.54	13.54
IVACTHCH60332	10	8329	7312	8/2/2006	579848562	6744783135				C		11.58	11.58
IVACTHCH60332	10	8329	7312	8/2/2006	579585240	6752785966				C		5.54	5.54
IVACTHCH60332	10	8329	7312	8/2/2006	579982744	6722781291				C		37.35	37.35
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		275.72	275.72
IVACTHCH60332	10	8329	7312	8/2/2006	579678884	6723782278				C		17.05	17.05
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		133.88	133.88
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		95.70	95.70
IVACTHCH60332	10	8329	7312	8/2/2006	579848549	6724781293				C		49.20	49.20
IVACTHCH60332	10	8329	7312	8/2/2006	579759544	6742785803				C		93.30	93.30
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		91.66	91.66
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		82.90	82.90
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		236.21	236.21
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		27.39	27.39
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		14.18	14.18
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		198.19	198.19
IVACTHCH60333	10	8329	7312	8/2/2006	579638709	6769781112				C		54.98	54.98
IVACTHCH60333	10	8329	7312	8/2/2006	579759552	6769784144				C		60.46	60.46
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		72.96	72.96
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		195.76	195.76
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		198.60	198.60
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		121.08	121.08
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		122.40	122.40
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		165.06	165.06
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		8.72	8.72
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		79.80	79.80
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		77.98	77.98
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		73.30	73.30
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		187.30	187.30
IVACTHCH60333	10	8329	7312	8/2/2006	579771109	6767784142				C		891.00	891.00
IVACTHCH60333	10	8329	7312	8/2/2006	579585257	6769784144				C		31.67	31.67
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		198.19	198.19
IVACTHCH60333	10	8329	7312	8/2/2006	579759552	6769784144				C		86.90	86.90
IVACTHCH60333	10	8329	7312	8/2/2006	579678880	6779785443				C		5.20	5.20
IVACTHCH60333	10	8329	7312	8/2/2006	579638694	6779785443				C		29.31	29.31
IVACTHCH60333	10	8329	7312	8/2/2006	579585263	6779785443				C		87.60	87.60
IVACTHCH60333	10	8329	7312	8/2/2006	579678991	6775784150				C		110.00	110.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		21.84	21.84

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IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		44.00	44.00
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		22.86	22.86
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		232.70	232.70
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		177.16	177.16
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		125.31	125.31
IVACTHCH60333	10	8329	7312	8/2/2006	579585257	6769784144				C		82.90	82.90
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		194.73	194.73
IVACTHCH60333	10	8329	7312	8/2/2006	579638707	6775784150				C		60.00	60.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		216.40	216.40
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		62.68	62.68
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		206.70	206.70
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		21.66	21.66
IVACTHCH60333	10	8329	7312	8/2/2006	579585262	6779785443				C		26.83	26.83
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		116.79	116.79
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		102.31	102.31
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		82.92	82.92
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		73.03	73.03
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		77.40	77.40
IVACTHCH60333	10	8329	7312	8/2/2006	579930986	6767784142				C		2,970.00	2,970.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		41.27	41.27
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		94.76	94.76
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		283.45	283.45
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		378.66	378.66
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		408.00	408.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		594.00	594.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		102.64	102.64
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		35.81	35.81
IVACTHCH60333	10	8329	7312	8/2/2006	579585240	6752785966				C		27.16	27.16
IVACTHCH60333	10	8329	7312	8/2/2006	580003491	6764784139				C		68.90	68.90
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		36.40	36.40
IVACTHCH60333	10	8329	7312	8/2/2006	579890360	6764784139				C		111.96	111.96
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		298.84	298.84
IVACTHCH60333	10	8329	7312	8/2/2006	579771108	6767784142				C		322.26	322.26
IVACTHCH60333	10	8329	7312	8/2/2006	579585250	6767784142				C		109.44	109.44
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		105.72	105.72
IVACTHCH60333	10	8329	7312	8/2/2006	579890361	6765784140				C		1,495.33	1,495.33
IVACTHCH60333	10	8329	7312	8/2/2006	579585240	6752785966				C		8.86	8.86
IVACTHCH60333	10	8329	7312	8/2/2006	579585250	6767784142				C		144.50	144.50
IVACTHCH60333	10	8329	7312	8/2/2006	579890361	6765784140				C		34.15	34.15

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IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		83.80	83.80
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		96.99	96.99
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		86.80	86.80
IVACTHCH60333	10	8329	7312	8/2/2006	579890361	6765784140				C		19.32	19.32
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		105.72	105.72
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		30.38	30.38
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		34.12	34.12
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		153.69	153.69
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		183.41	183.41
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		288.70	288.70
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		31.30	31.30
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		301.41	301.41
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		47.09	47.09
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		422.06	422.06
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		377.70	377.70
IVACTHCH60333	10	8329	7312	8/2/2006	579678991	6775784150				C		137.00	137.00
IVACTHCH60333	10	8329	7312	8/2/2006	579982753	6769784144				C		59.96	59.96
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		98.40	98.40
IVACTHCH60333	10	8329	7312	8/2/2006	579759558	6769784144				C		326.18	326.18
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		27.68	27.68
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		76.40	76.40
IVACTHCH60333	10	8329	7312	8/2/2006	579720202	6767784142				C		195.76	195.76
IVACTHCH60333	10	8329	7312	8/2/2006	579931292	6769781112				C		11.94	11.94
IVACTHCH60333	10	8329	7312	8/2/2006	579759552	6769784144				C		71.95	71.95
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		38.51	38.51
IVACTHCH60333	10	8329	7312	8/2/2006	579638485	6767784142				C		64.00	64.00
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		31.87	31.87
IVACTHCH60333	10	8329	7312	8/2/2006	579638692	6769784144				C		52.25	52.25
IVACTHCH60333	10	8329	7312	8/2/2006	579585264	6769784144				C		388.00	388.00
IVACTHCH60333	10	8329	7312	8/2/2006	579585254	6769784144				C		59.96	59.96
IVACTHCH60333	10	8329	7312	8/2/2006	579585257	6769784144				C		54.10	54.10
IVACTHCH60333	10	8329	7312	8/2/2006	579759552	6769784144				C		56.82	56.82
IVACTHCH60334	10	8329	7312	8/2/2006	579759570	6779785443				C		731.08	731.08
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		161.55	161.55
IVACTHCH60334	10	8329	7312	8/2/2006	579638703	6780785442				C		11.00	11.00
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		298.38	298.38
IVACTHCH60334	10	8329	7312	8/2/2006	579801521	6779785443				C		173.60	173.60
IVACTHCH60334	10	8329	7312	8/2/2006	579759578	6779785443				C		54.72	54.72
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		40.09	40.09

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IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		32.21	32.21
IVACTHCH60334	10	8329	7312	8/2/2006	579759577	6783785803				C		29.49	29.49
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		115.50	115.50
IVACTHCH60334	10	8329	7312	8/2/2006	579759577	6783785803				C		62.68	62.68
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		4.38	4.38
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		6.16	6.16
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		8.86	8.86
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		52.30	52.30
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		3.25	3.25
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		9.85	9.85
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		5.99	5.99
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		97.38	97.38
IVACTHCH60334	10	8329	7312	8/2/2006	579848568	6782785782				C		67.50	67.50
IVACTHCH60334	10	8329	7312	8/2/2006	579890352	6779785443				C		60.00	60.00
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		66.89	66.89
IVACTHCH60334	10	8329	7312	8/2/2006	579801512	6783785803				C		450.00	450.00
IVACTHCH60334	10	8329	7312	8/2/2006	579759513	6779785443				C		10.50	10.50
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		85.19	85.19
IVACTHCH60334	10	8329	7312	8/2/2006	579848558	7804786522				C		616.98	616.98
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		219.76	219.76
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		41.27	41.27
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		74.42	74.42
IVACTHCH60334	10	8329	7312	8/2/2006	579890352	6779785443				C		1,190.00	1,190.00
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		84.54	84.54
IVACTHCH60334	10	8329	7312	8/2/2006	579801521	6779785443				C		1,200.00	1,200.00
IVACTHCH60334	10	8329	7312	8/2/2006	579759513	6779785443				C		286.77	286.77
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		125.00	125.00
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		4.38	4.38
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		363.68	363.68
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		83.04	83.04
IVACTHCH60334	10	8329	7312	8/2/2006	579982728	6779785443				C		115.32	115.32
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		11.34	11.34
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		3.38	3.38
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		28.41	28.41
IVACTHCH60334	10	8329	7312	8/2/2006	579982758	6782785782				C		2,151.73	2,151.73
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		32.21	32.21
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		52.00	52.00
IVACTHCH60334	10	8329	7312	8/2/2006	579759513	6779785443				C		124.20	124.20
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		1,775.52	1,775.52

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IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		46.38	46.38
IVACTHCH60334	10	8329	7312	8/2/2006	579890352	6779785443				C		690.00	690.00
IVACTHCH60334	10	8329	7312	8/2/2006	579982748	6780785442				C		410.00	410.00
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		49.25	49.25
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		191.75	191.75
IVACTHCH60334	10	8329	7312	8/2/2006	579982754	7804783413				C		38.00	38.00
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		85.78	85.78
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		45.94	45.94
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		18.50	18.50
IVACTHCH60334	10	8329	7312	8/2/2006	579585259	7804786519				C		11.97	11.97
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		75.63	75.63
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		38.06	38.06
IVACTHCH60334	10	8329	7312	8/2/2006	579848558	7804786522				C		1,343.52	1,343.52
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		32.92	32.92
IVACTHCH60334	10	8329	7312	8/2/2006	579982754	7804783413				C		38.00	38.00
IVACTHCH60334	10	8329	7312	8/2/2006	579848558	7804786522				C		134.41	134.41
IVACTHCH60334	10	8329	7312	8/2/2006	579759478	7804786519				C		38.20	38.20
IVACTHCH60334	10	8329	7312	8/2/2006	579759562	7804786526				C		154.00	154.00
IVACTHCH60334	10	8329	7312	8/2/2006	579638482	7804786519				C		24.46	24.46
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		10.77	10.77
IVACTHCH60334	10	8329	7312	8/2/2006	579759577	6783785803				C		7.32	7.32
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		28.60	28.60
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		14.82	14.82
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		9.30	9.30
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		18.13	18.13
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		41.27	41.27
IVACTHCH60334	10	8329	7312	8/2/2006	579759513	6779785443				C		156.66	156.66
IVACTHCH60334	10	8329	7312	8/2/2006	579720205	7804783413				C		119.40	119.40
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		18.13	18.13
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		85.20	85.20
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		49.04	49.04
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		66.94	66.94
IVACTHCH60334	10	8329	7312	8/2/2006	579720205	7804783413				C		360.18	360.18
IVACTHCH60334	10	8329	7312	8/2/2006	579720206	6779785443				C		250.50	250.50
IVACTHCH60334	10	8329	7312	8/2/2006	579848535	6779785443				C		3,596.36	3,596.36
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		147.74	147.74
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		2,388.52	2,388.52
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		149.76	149.76
IVACTHCH60334	10	8329	7312	8/2/2006	579848558	7804786522				C		980.86	980.86

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IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		31.97	31.97
IVACTHCH60334	10	8329	7312	8/2/2006	579890366	6782785782				C		137.05	137.05
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		75.44	75.44
IVACTHCH60334	10	8329	7312	8/2/2006	579848542	6779785443				C		532.17	532.17
IVACTHCH60334	10	8329	7312	8/2/2006	579759513	6779785443				C		66.47	66.47
IVACTHCH60334	10	8329	7312	8/2/2006	579759573	7804786524				C		90.23	90.23
IVACTHCH60334	10	8329	7312	8/2/2006	579759573	7804786524				C		71.17	71.17
IVACTHCH60334	10	8329	7312	8/2/2006	579759573	7804786524				C		53.73	53.73
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		189.28	189.28
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		27.08	27.08
IVACTHCH60334	10	8329	7312	8/2/2006	579720205	7804783413				C		37.98	37.98
IVACTHCH60334	10	8329	7312	8/2/2006	579848558	7804786522				C		1,448.00	1,448.00
IVACTHCH60334	10	8329	7312	8/2/2006	579678996	7804786526				C		15.42	15.42
IVACTHCH60334	10	8329	7312	8/2/2006	579678880	6779785443				C		22.20	22.20
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		5.74	5.74
IVACTHCH60335	10	8329	7312	8/2/2006	579585265	7834783555				C		62.08	62.08
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		831.84	831.84
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		40.93	40.93
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		375.14	375.14
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		36.39	36.39
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		193.35	193.35
IVACTHCH60335	10	8329	7312	8/2/2006	579585222	7836786707				C		68.71	68.71
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		179.11	179.11
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		7.85	7.85
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		1.00	1.00
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		18.50	18.50
IVACTHCH60335	10	8329	7312	8/2/2006	579759535	7804788361				C		17.25	17.25
IVACTHCH60335	10	8329	7312	8/2/2006	579759562	7804786526				C		459.00	459.00
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		79.90	79.90
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		7.73	7.73
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		8.26	8.26
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		14.18	14.18
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		31.71	31.71
IVACTHCH60335	10	8329	7312	8/2/2006	579585265	7834783555				C		40.62	40.62
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		58.14	58.14
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		12.80	12.80
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		1.00	1.00
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		5.79	5.79
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		38.20	38.20

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IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		39.03	39.03
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		72.04	72.04
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		22.23	22.23
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		20.60	20.60
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		84.16	84.16
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		199.39	199.39
IVACTHCH60335	10	8329	7312	8/2/2006	579982737	7804786526				C		278.21	278.21
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		9.84	9.84
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		7.65	7.65
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		8.43	8.43
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		83.59	83.59
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		7.85	7.85
IVACTHCH60335	10	8329	7312	8/2/2006	579759535	7804788361				C		5.13	5.13
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		120.77	120.77
IVACTHCH60335	10	8329	7312	8/2/2006	579930988	7804786531				C		14.86	14.86
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		5.25	5.25
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		8.67	8.67
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		323.61	323.61
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		14.27	14.27
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		58.14	58.14
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		12.49	12.49
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		8.29	8.29
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		1.64	1.64
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		82.49	82.49
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		323.61	323.61
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		4.45	4.45
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		29.30	29.30
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		182.28	182.28
IVACTHCH60335	10	8329	7312	8/2/2006	579848570	7836786707				C		55.04	55.04
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		76.90	76.90
IVACTHCH60335	10	8329	7312	8/2/2006	579982737	7804786526				C		7.91	7.91
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		72.04	72.04
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		14.27	14.27
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		2.87	2.87
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		0.73	0.73
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		18.50	18.50
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		29.30	29.30
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		4.45	4.45
IVACTHCH60335	10	8329	7312	8/2/2006	579759499	7836786707				C		245.00	245.00

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IVACTHCH60335	10	8329	7312	8/2/2006	579759535	7804788361				C		14.98	14.98
IVACTHCH60335	10	8329	7312	8/2/2006	579759535	7804788361				C		69.64	69.64
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		3.64	3.64
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		3.06	3.06
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		7.33	7.33
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		31.94	31.94
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		3.70	3.70
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		17.47	17.47
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		21.97	21.97
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		45.94	45.94
IVACTHCH60335	10	8329	7312	8/2/2006	579890358	7834786627				C		187.58	187.58
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		179.11	179.11
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		31.92	31.92
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		31.05	31.05
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		141.00	141.00
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		34.10	34.10
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		54.72	54.72
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		29.30	29.30
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		5.25	5.25
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		149.78	149.78
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		260.00	260.00
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		5.34	5.34
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		15.01	15.01
IVACTHCH60335	10	8329	7312	8/2/2006	579982737	7804786526				C		36.96	36.96
IVACTHCH60335	10	8329	7312	8/2/2006	579638701	7836786707				C		43.47	43.47
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		4.03	4.03
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		132.00	132.00
IVACTHCH60335	10	8329	7312	8/2/2006	579848553	7836786707				C		119.40	119.40
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		19.82	19.82
IVACTHCH60335	10	8329	7312	8/2/2006	579759508	7804786531				C		3.64	3.64
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		5.86	5.86
IVACTHCH60335	10	8329	7312	8/2/2006	579890353	7804786531				C		2.67	2.67
IVACTHCH60335	10	8329	7312	8/2/2006	579759535	7804788361				C		37.98	37.98
IVACTHCH60335	10	8329	7312	8/2/2006	579585265	7834783555				C		8.14	8.14
IVACTHCH60335	10	8329	7312	8/2/2006	579890367	7804786526				C		19.32	19.32
IVACTHCH60336	10	8329	7312	8/2/2006	579982739	8290785841				C		16.62	16.62
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		34.41	34.41
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		40.07	40.07
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		231.00	231.00

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IVACTHCH60336	10	8329	7312	8/2/2006	579982739	8290785841				C		6.15	6.15
IVACTHCH60336	10	8329	7312	8/2/2006	579982739	8290785841				C		71.28	71.28
IVACTHCH60336	10	8329	7312	8/2/2006	579678888	8290785841				C		67.37	67.37
IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		23.72	23.72
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		218.00	218.00
IVACTHCH60336	10	8329	7312	8/2/2006	580003289	7975781477				C		68.85	68.85
IVACTHCH60336	10	8329	7312	8/2/2006	579638696	8259788813				C		472.00	472.00
IVACTHCH60336	10	8329	7312	8/2/2006	579890363	7886788615				C		9.65	9.65
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		348.00	348.00
IVACTHCH60336	10	8329	7312	8/2/2006	579848546	8259788813				C		598.00	598.00
IVACTHCH60336	10	8329	7312	8/2/2006	579801519	8259788813				C		118.00	118.00
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		161.99	161.99
IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		114.05	114.05
IVACTHCH60336	10	8329	7312	8/2/2006	579848545	8259788814				C		76.00	76.00
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		103.75	103.75
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		40.71	40.71
IVACTHCH60336	10	8329	7312	8/2/2006	579890362	7886788615				C		74.35	74.35
IVACTHCH60336	10	8329	7312	8/2/2006	579931290	8259788813				C		72.36	72.36
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		1,080.00	1,080.00
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		8.89	8.89
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		48.10	48.10
IVACTHCH60336	10	8329	7312	8/2/2006	579931293	7866781514				C		55.34	55.34
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		41.77	41.77
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		54.26	54.26
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		756.37	756.37
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		438.00	438.00
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		33.16	33.16
IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		122.00	122.00
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		104.65	104.65
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		9.84	9.84
IVACTHCH60336	10	8329	7312	8/2/2006	579678888	8290785841				C		213.77	213.77
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		109.53	109.53
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		100.87	100.87
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		32.80	32.80
IVACTHCH60336	10	8329	7312	8/2/2006	579930985	7886788615				C		182.68	182.68
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		244.36	244.36
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		341.07	341.07
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		147.51	147.51
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		144.00	144.00

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IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		641.04	641.04
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		187.99	187.99
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		153.00	153.00
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		45.85	45.85
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		14.27	14.27
IVACTHCH60336	10	8329	7312	8/2/2006	579720198	8259788798				C		65.00	65.00
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		6.96	6.96
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		70.50	70.50
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		14.27	14.27
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		16.62	16.62
IVACTHCH60336	10	8329	7312	8/2/2006	579638706	7841789271				C		49.33	49.33
IVACTHCH60336	10	8329	7312	8/2/2006	579678876	7841789271				C		22.54	22.54
IVACTHCH60336	10	8329	7312	8/2/2006	579638706	7841789271				C		36.01	36.01
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		11.94	11.94
IVACTHCH60336	10	8329	7312	8/2/2006	579678883	7841789268				C		44.53	44.53
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		14.27	14.27
IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		24.14	24.14
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		34.65	34.65
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		35.64	35.64
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		11.94	11.94
IVACTHCH60336	10	8329	7312	8/2/2006	579678883	7841789268				C		33.35	33.35
IVACTHCH60336	10	8329	7312	8/2/2006	579678883	7841789268				C		38.85	38.85
IVACTHCH60336	10	8329	7312	8/2/2006	579759530	7841789270				C		7.22	7.22
IVACTHCH60336	10	8329	7312	8/2/2006	579638706	7841789271				C		7.96	7.96
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		11.87	11.87
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		4.22	4.22
IVACTHCH60336	10	8329	7312	8/2/2006	579930984	7841789268				C		45.19	45.19
IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		78.36	78.36
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		38.67	38.67
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		60.50	60.50
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		800.00	800.00
IVACTHCH60336	10	8329	7312	8/2/2006	579890362	7886788615				C		20.19	20.19
IVACTHCH60336	10	8329	7312	8/2/2006	579982739	8290785841				C		64.43	64.43
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		181.20	181.20
IVACTHCH60336	10	8329	7312	8/2/2006	579638695	8259788814				C		195.92	195.92
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		98.61	98.61
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		39.01	39.01
IVACTHCH60336	10	8329	7312	8/2/2006	579848569	7841789269				C		114.75	114.75
IVACTHCH60336	10	8329	7312	8/2/2006	579982739	8290785841				C		3.90	3.90

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IVACTHCH60336	10	8329	7312	8/2/2006	579720201	7866781514				C		912.40	912.40
IVACTHCH60336	10	8329	7312	8/2/2006	579890356	8259788816				C		228.00	228.00
IVACTHCH60336	10	8329	7312	8/2/2006	579638713	8259788814				C		35.17	35.17
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		646.86	646.86
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		198.82	198.82
IVACTHCH60336	10	8329	7312	8/2/2006	579890354	8259788813				C		980.01	980.01
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		38.67	38.67
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		118.33	118.33
IVACTHCH60336	10	8329	7312	8/2/2006	579848566	8259788800				C		412.00	412.00
IVACTHCH60336	10	8329	7312	8/2/2006	579720198	8259788798				C		25.36	25.36
IVACTHCH60336	10	8329	7312	8/2/2006	579848537	7839786792				C		285.00	285.00
IVACTHCH60336	10	8329	7312	8/2/2006	579801522	8290785841				C		30.19	30.19
IVACTHCH60338	10	8329	7312	8/22/2006	580174701	6724781293				C		70.80	70.80
IVACTHCH60338	10	8329	7312	8/22/2006	580086989	6779785443				C		98.50	98.50
IVACTHCH60338	10	8329	7312	8/22/2006	580087007	6769781265				C		294.44	294.44
IVACTHCH60338	10	8329	7312	8/22/2006	580214382	6743785910				C		202.15	202.15
IVACTHCH60338	10	8329	7312	8/22/2006	580408637	6744783135				C		892.84	892.84
IVACTHCH60338	10	8329	7312	8/22/2006	580258819	6752785802				C		270.00	270.00
IVACTHCH60338	10	8329	7312	8/22/2006	580321210	6723782268				C		40.62	40.62
IVACTHCH60338	10	8329	7312	8/22/2006	580455726	6724781293				C		198.35	198.35
IVACTHCH60338	10	8329	7312	8/22/2006	580362214	6720781326				C		352.17	352.17
IVACTHCH60338	10	8329	7312	8/22/2006	580174580	6719782416				C		59.96	59.96
IVACTHCH60338	10	8329	7312	8/22/2006	580408639	6719789052				C		642.23	642.23
IVACTHCH60338	10	8329	7312	8/22/2006	580174565	6782785782				C		1,983.62	1,983.62
IVACTHCH60338	10	8329	7312	8/22/2006	580086994	6743783562				C		2,165.14	2,165.14
IVACTHCH60338	10	8329	7312	8/22/2006	580258815	6779785443				C		7.73	7.73
IVACTHCH60338	10	8329	7312	8/22/2006	580258810	6742785803				C		480.11	480.11
IVACTHCH60338	10	8329	7312	8/22/2006	580214596	6775784150				C		37.04	37.04
IVACTHCH60338	10	8329	7312	8/22/2006	580036933	6775784150				C		304.60	304.60
IVACTHCH60338	10	8329	7312	8/22/2006	580128644	6769784750				C		1,663.35	1,663.35
IVACTHCH60338	10	8329	7312	8/22/2006	580455730	6769784144				C		147.02	147.02
IVACTHCH60338	10	8329	7312	8/22/2006	580174698	6769784144				C		35.55	35.55
IVACTHCH60338	10	8329	7312	8/22/2006	580455795	6719789052				C		19.23	19.23
IVACTHCH60338	10	8329	7312	8/22/2006	580455753	6721781321				C		1,038.67	1,038.67
IVACTHCH60338	10	8329	7312	8/22/2006	580214377	6721781321				C		982.35	982.35
IVACTHCH60338	10	8329	7312	8/22/2006	580362209	6721781290				C		419.50	419.50
IVACTHCH60338	10	8329	7312	8/22/2006	580086973	6721781290				C		806.98	806.98
IVACTHCH60338	10	8329	7312	8/22/2006	580455757	6780785442				C		410.00	410.00
IVACTHCH60338	10	8329	7312	8/22/2006	580174576	6721781290				C		489.41	489.41

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IVACTHCH60338	10	8329	7312	8/22/2006	580321243	6720789019				C		262.18	262.18
IVACTHCH60338	10	8329	7312	8/22/2006	580227900	6720781289				C		1,006.98	1,006.98
IVACTHCH60338	10	8329	7312	8/22/2006	580258816	6719782416				C		82.30	82.30
IVACTHCH60338	10	8329	7312	8/22/2006	580321197	6769784144				C		1,793.75	1,793.75
IVACTHCH60338	10	8329	7312	8/22/2006	580468215	6769784144				C		714.33	714.33
IVACTHCH60338	10	8329	7312	8/22/2006	580174560	6771784774				C		4,026.25	4,026.25
IVACTHCH60338	10	8329	7312	8/22/2006	580174693	6775784150				C		1,059.91	1,059.91
IVACTHCH60338	10	8329	7312	8/22/2006	580455793	6775784150				C		67.83	67.83
IVACTHCH60338	10	8329	7312	8/22/2006	580128605	6779785443				C		1,628.32	1,628.32
IVACTHCH60338	10	8329	7312	8/22/2006	580321205	6780785442				C		603.55	603.55
IVACTHCH60338	10	8329	7312	8/22/2006	580455783	6743783562				C		684.00	684.00
IVACTHCH60338	10	8329	7312	8/22/2006	580321202	6730782417				C		761.75	761.75
IVACTHCH60338	10	8329	7312	8/22/2006	580087006	6721781321				C		769.08	769.08
IVACTHCH60338	10	8329	7312	8/22/2006	580321244	6721781321				C		238.80	238.80
IVACTHCH60338	10	8329	7312	8/22/2006	580036936	6752785966				C		83.37	83.37
IVACTHCH60338	10	8329	7312	8/22/2006	580174586	6752785966				C		1,071.43	1,071.43
IVACTHCH60338	10	8329	7312	8/22/2006	580214368	6763784138				C		35.26	35.26
IVACTHCH60338	10	8329	7312	8/22/2006	580128620	6765784140				C		498.26	498.26
IVACTHCH60338	10	8329	7312	8/22/2006	580408629	6765784140				C		2,034.41	2,034.41
IVACTHCH60338	10	8329	7312	8/22/2006	580086980	6769781112				C		59.70	59.70
IVACTHCH60338	10	8329	7312	8/22/2006	580408630	6769781112				C		25.98	25.98
IVACTHCH60338	10	8329	7312	8/22/2006	580036939	6742785803				C		732.00	732.00
IVACTHCH60338	10	8329	7312	8/22/2006	580174563	6742785803				C		42.91	42.91
IVACTHCH60338	10	8329	7312	8/22/2006	580128623	6782785782				C		90.16	90.16
IVACTHCH60338	10	8329	7312	8/22/2006	580362228	6717782313				C		222.26	222.26
IVACTHCH60338	10	8329	7312	8/22/2006	580128664	6617784126				C		100.79	100.79
IVACTHCH60338	10	8329	7312	8/22/2006	580214591	6716781659				C		1,344.22	1,344.22
IVACTHCH60338	10	8329	7312	8/22/2006	580455784	6716781659				C		102.40	102.40
IVACTHCH60338	10	8329	7312	8/22/2006	580258812	6717782313				C		1,904.04	1,904.04
IVACTHCH60338	10	8329	7312	8/22/2006	580408635	6717782313				C		150.24	150.24
IVACTHCH60338	10	8329	7312	8/22/2006	580087002	6718781287				C		36.39	36.39
IVACTHCH60338	10	8329	7312	8/22/2006	580128625	6718781287				C		95.20	95.20
IVACTHCH60338	10	8329	7312	8/22/2006	580214367	6718781287				C		156.00	156.00
IVACTHCH60338	10	8329	7312	8/22/2006	580174579	6718781287				C		1,328.09	1,328.09
IVACTHCH60338	10	8329	7312	8/22/2006	580321216	6719782058				C		796.71	796.71
IVACTHCH60338	10	8329	7312	8/22/2006	580455768	6717782313				C		386.00	386.00
IVACTHCH60338	10	8329	7312	8/22/2006	580128595	6547787244				C		449.07	449.07
IVACTHCH60338	10	8329	7312	8/22/2006	580214380	6717782313				C		1,706.22	1,706.22
IVACTHCH60338	10	8329	7312	8/22/2006	580362206	6716781659				C		1,420.01	1,420.01

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IVACTHCH60338	10	8329	7312	8/22/2006	580362234	6617784126				C		176.32	176.32
IVACTHCH60338	10	8329	7312	8/22/2006	580128661	6719782416				C		1,008.71	1,008.71
IVACTHCH60338	10	8329	7312	8/22/2006	580455759	6418781207				C		29.34	29.34
IVACTHCH60338	10	8329	7312	8/22/2006	580036920	6418781207				C		1,389.25	1,389.25
IVACTHCH60338	10	8329	7312	8/22/2006	580455788	6326789343				C		4.38	4.38
IVACTHCH60338	10	8329	7312	8/22/2006	580086973	6268750722				C		2,360.46	2,360.46
IVACTHCH60338	10	8329	7312	8/22/2006	580174695	6769781112				C		334.71	334.71
IVACTHCH60338	10	8329	7312	8/22/2006	580214594	6769781463				C		790.08	790.08
IVACTHCH60338	10	8329	7312	8/22/2006	580087012	6718781287				C		5.07	5.07
IVACTHCH60338	10	8329	7312	8/22/2006	580362222	6752785802				C		1,299.02	1,299.02
IVACTHCH60338	10	8329	7312	8/22/2006	580087000	6767784142				C		152.03	152.03
IVACTHCH60338	10	8329	7312	8/22/2006	580408628	6765784140				C		34.15	34.15
IVACTHCH60338	10	8329	7312	8/22/2006	580258805	6718781287				C		15.42	15.42
IVACTHCH60338	10	8329	7312	8/22/2006	580468214	6418781207				C		910.33	910.33
IVACTHCH60338	10	8329	7312	8/22/2006	580087005	6764784139				C		206.70	206.70
IVACTHCH60338	10	8329	7312	8/22/2006	580086977	6752785966				C		431.52	431.52
IVACTHCH60338	10	8329	7312	8/22/2006	580321231	6752783143				C		506.20	506.20
IVACTHCH60338	10	8329	7312	8/22/2006	580128652	6744783135				C		88.50	88.50
IVACTHCH60338	10	8329	7312	8/22/2006	580128614	6743785910				C		23.18	23.18
IVACTHCH60338	10	8329	7312	8/22/2006	580258809	6743783562				C		133.54	133.54
IVACTHCH60338	10	8329	7312	8/22/2006	580086979	6743783226				C		242.54	242.54
IVACTHCH60338	10	8329	7312	8/22/2006	580455776	6723782268				C		139.28	139.28
IVACTHCH60338	10	8329	7312	8/22/2006	580321195	6042955603				C		138.90	138.90
IVACTHCH60338	10	8329	7312	8/22/2006	580174703	6763784138				C		2,112.95	2,112.95
IVACTHCH60338	10	8329	7312	8/22/2006	580408631	6326789343				C		181.40	181.40
IVACTHCH60338	10	8329	7312	8/22/2006	580214601	6401782609				C		154.49	154.49
IVACTHCH60338	10	8329	7312	8/22/2006	580086992	6418781207				C		3,068.61	3,068.61
IVACTHCH60338	10	8329	7312	8/22/2006	580214383	6724781293				C		149.45	149.45
IVACTHCH60338	10	8329	7312	8/22/2006	580087003	6728781297				C		40.70	40.70
IVACTHCH60338	10	8329	7312	8/22/2006	580455781	6730782417				C		59.70	59.70
IVACTHCH60338	10	8329	7312	8/22/2006	580086990	6742785803				C		210.00	210.00
IVACTHCH60338	10	8329	7312	8/22/2006	580214598	6742785803				C		520.00	520.00
IVACTHCH60338	10	8329	7312	8/22/2006	580087010	6722781291				C		36.38	36.38
IVACTHCH60339	10	8329	7312	8/22/2006	580362227	8290785841				C		59.29	59.29
IVACTHCH60339	10	8329	7312	8/22/2006	580362231	7804786526				C		652.97	652.97
IVACTHCH60339	10	8329	7312	8/22/2006	580036927	7886788615				C		292.66	292.66
IVACTHCH60339	10	8329	7312	8/22/2006	580258807	7804786531				C		5.69	5.69
IVACTHCH60339	10	8329	7312	8/22/2006	580455792	7804786531				C		66.87	66.87
IVACTHCH60339	10	8329	7312	8/22/2006	580087001	7834786627				C		137.00	137.00

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IVACTHCH60339	10	8329	7312	8/22/2006	580362217	7834786627				C		104.70	104.70
IVACTHCH60339	10	8329	7312	8/22/2006	580321207	7836786707				C		1,488.77	1,488.77
IVACTHCH60339	10	8329	7312	8/22/2006	580086996	7841780163				C		380.82	380.82
IVACTHCH60339	10	8329	7312	8/22/2006	580455778	7841789271				C		13.43	13.43
IVACTHCH60339	10	8329	7312	8/22/2006	580086985	8259788813				C		110.68	110.68
IVACTHCH60339	10	8329	7312	8/22/2006	580128622	7886788615				C		242.00	242.00
IVACTHCH60339	10	8329	7312	8/22/2006	580455787	7886788615				C		399.53	399.53
IVACTHCH60339	10	8329	7312	8/22/2006	580087011	8290785841				C		23.68	23.68
IVACTHCH60339	10	8329	7312	8/22/2006	580455772	6842785444				C		469.69	469.69
IVACTHCH60339	10	8329	7312	8/22/2006	580086987	8259788800				C		125.40	125.40
IVACTHCH60339	10	8329	7312	8/22/2006	580086982	8259788813				C		4,687.95	4,687.95
IVACTHCH60339	10	8329	7312	8/22/2006	580214375	7841789269				C		230.50	230.50
IVACTHCH60339	10	8329	7312	8/22/2006	580128598	7108780024				C		36.66	36.66
IVACTHCH60339	10	8329	7312	8/22/2006	580321240	6782785782				C		321.38	321.38
IVACTHCH60339	10	8329	7312	8/22/2006	580214386	7804783413				C		6,603.96	6,603.96
IVACTHCH60339	10	8329	7312	8/22/2006	580321199	8259788813				C		1,301.36	1,301.36
IVACTHCH60339	10	8329	7312	8/22/2006	580408638	6782785782				C		95.16	95.16
IVACTHCH60339	10	8329	7312	8/22/2006	580455737	6782785782				C		205.55	205.55
IVACTHCH60339	10	8329	7312	8/22/2006	580087013	6785780669				C		277.67	277.67
IVACTHCH60339	10	8329	7312	8/22/2006	580321232	7108780024				C		12.58	12.58
IVACTHCH60339	10	8329	7312	8/22/2006	580321234	6824785441				C		50.84	50.84
IVACTHCH60339	10	8329	7312	8/22/2006	580087004	8259788817				C		183.40	183.40
IVACTHCH60339	10	8329	7312	8/22/2006	580258818	7109780025				C		50.88	50.88
IVACTHCH60339	10	8329	7312	8/22/2006	580086975	7804783413				C		178.20	178.20
IVACTHCH60339	10	8329	7312	8/22/2006	580258808	7804783413				C		73.68	73.68
IVACTHCH60339	10	8329	7312	8/22/2006	580086998	7804786522				C		1,244.12	1,244.12
IVACTHCH60339	10	8329	7312	8/22/2006	580214604	7804786524				C		382.12	382.12
IVACTHCH60339	10	8329	7312	8/22/2006	580128616	7804786526				C		10.77	10.77
IVACTHCH60339	10	8329	7312	8/22/2006	580086997	8259788814				C		3,498.52	3,498.52
IVACTHCH60339	10	8329	7312	8/22/2006	580087008	6824785441				C		417.05	417.05
IVACTHCH60339	10	8329	7312	8/22/2006	580455741	6824785441				C		559.03	559.03
IVACTHCH60339	10	8329	7312	8/22/2006	580321238	8259788814				C		3,121.58	3,121.58
IVACTHCH60339	10	8329	7312	8/22/2006	580174696	8259788813				C		499.29	499.29
IVACTHCH60339	10	8329	7312	8/22/2006	580036930	7804786526				C		55.60	55.60
IVACTHCH60339	10	8329	7312	8/22/2006	580321226	7804786522				C		581.63	581.63
IVACTHCH60339	10	8329	7312	8/22/2006	580455765	7313783943				C		34.28	34.28
IVACTHCH60339	10	8329	7312	8/22/2006	580128630	7109780025				C		108.74	108.74
IVACTHCH60339	10	8329	7312	8/22/2006	580086993	8290785841				C		21.36	21.36
IVACTHCH60339	10	8329	7312	8/22/2006	580086976	7108780024				C		1,483.19	1,483.19

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IVACTHCH60339	10	8329	7312	8/22/2006	580321200	8259788813				C		166.02	166.02
IVACTHCH60339	10	8329	7312	8/22/2006	580258804	6824785441				C		780.00	780.00
IVACTHCH60339	10	8329	7312	8/22/2006	580455790	6785780669				C		11.14	11.14
IVACTHCH60339	10	8329	7312	8/22/2006	580321222	6783785803				C		109.67	109.67
IVACTHCH60339	10	8329	7312	8/22/2006	580455734	6782785782				C		256.96	256.96
IVACTHCH60339	10	8329	7312	8/22/2006	580321241	6782785782				C		309.36	309.36
IVACTHCH60339	10	8329	7312	8/22/2006	580258813	6782785782				C		841.05	841.05
IVACTHCH60339	10	8329	7312	8/22/2006	580214369	7108780024				C		13.56	13.56
IVACTHCH60339	10	8329	7312	8/22/2006	580174700	7866781514				C		142.20	142.20
IVACTHCH60339	10	8329	7312	8/22/2006	580086984	8259788813				C		125.40	125.40
IVACTHCH60339	10	8329	7312	8/22/2006	580086981	8259788813				C		209.00	209.00
IVACTHCH60339	10	8329	7312	8/22/2006	580214372	7955782480				C		301.34	301.34
IVACTHCH60339	10	8329	7312	8/22/2006	580408633	7804783413				C		97.88	97.88
IVACTHCH60339	10	8329	7312	8/22/2006	580128610	7886788615				C		424.65	424.65
IVACTHCH60339	10	8329	7312	8/22/2006	580128601	8290785841				C		211.86	211.86
IVACTHCH60339	10	8329	7312	8/22/2006	580036922	7841789270				C		206.54	206.54
IVACTHCH60339	10	8329	7312	8/22/2006	580174575	7841780163				C		50.22	50.22
IVACTHCH60339	10	8329	7312	8/22/2006	580455762	7836786707				C		111.59	111.59
IVACTHCH60339	10	8329	7312	8/22/2006	580086988	7836786707				C		1,143.93	1,143.93
IVACTHCH60339	10	8329	7312	8/22/2006	580321235	7834786627				C		1,035.56	1,035.56
IVACTHCH60339	10	8329	7312	8/22/2006	580128654	7834783555				C		40.62	40.62
IVACTHCH60339	10	8329	7312	8/22/2006	580362235	7804786531				C		542.08	542.08
IVACTHCH60339	10	8329	7312	8/22/2006	580128618	7804786531				C		796.85	796.85
IVACTHCH60339	10	8329	7312	8/22/2006	580174571	7804786526				C		1,782.93	1,782.93
IVACTHCH60339	10	8329	7312	8/22/2006	580362207	7886788615				C		1,349.00	1,349.00
JVACTHCH60247	10	8329	7312	9/22/2005	CR 569793014 TO 6692-7511	8259788814				C		-189.00	-189.00
JVACTHCH60247	10	8329	7312	9/22/2005	CR 596697088 TO 6692-7511	8259788813				C		-116.45	-116.45
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570344789 TO 6692-7511	6617784126				C		-55.04	-55.04
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570112630 TO 6692-7511	6720789019				C		-35.73	-35.73
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570112631 TO 6692-7511	6723782278				C		-39.75	-39.75
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570112632 TO 6692-7511	6775784150				C		-55.70	-55.70
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570202792 TO 6692-7511	6782785782				C		-184.80	-184.80
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570202794 TO 6692-7511	6720781289				C		-776.61	-776.61
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570202795 TO 6692-7511	7108780024				C		-64.30	-64.30
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570302482 TO 6692-7511	6769784144				C		-33.46	-33.46
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570112629 TO 6692-7511	6720789019				C		-27.11	-27.11
JVACTHCH60249	10	8329	7312	10/7/2005	CR 570223630 TO 6692-7511	6719782058				C		-33.56	-33.56
JVACTHCH60253	10	8329	7312	10/21/2005	570434376	6763784138				C		-119.50	-119.50
JVACTHCH60256	10	8329	7312	11/8/2005	571180729	6752785966				C		-114.60	-114.60

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JVACTHCH60256	10	8329	7312	11/8/2005	571092121	6752785966				C		-176.06	-176.06
JVACTHCH60256	10	8329	7312	11/8/2005	571138988	7804786519				C		-36.53	-36.53
JVACTHCH60259	10	8329	7312	12/2/2005	571497341	6717782313				C		-435.20	-435.20
JVACTHCH60259	10	8329	7312	12/2/2005	571542911	6717782313				C		-230.61	-230.61
JVACTHCH60259	10	8329	7312	12/2/2005	571542909	6723782278				C		-23.85	-23.85
JVACTHCH60259	10	8329	7312	12/2/2005	571638748	6730782417				C		-310.17	-310.17
JVACTHCH60259	10	8329	7312	12/2/2005	571638749	6730782417				C		-310.17	-310.17
JVACTHCH60259	10	8329	7312	12/2/2005	571554425	6769781112				C		-32.96	-32.96
JVACTHCH60262	10	8329	7312	11/30/2005	571946085	7836786707				C		-753.78	-753.78
JVACTHCH60262	10	8329	7312	11/30/2005	572043870	7804786522				C		-205.20	-205.20
JVACTHCH60262	10	8329	7312	11/30/2005	572095958	6764784139				C		-35.13	-35.13
JVACTHCH60262	10	8329	7312	11/30/2005	572043872	6769784144				C		-33.46	-33.46
JVACTHCH60262	10	8329	7312	11/30/2005	571903929	7841789268				C		-10.68	-10.68
JVACTHCH60265	10	8329	7312	12/15/2005	572386060	6744783135				C		-341.24	-341.24
JVACTHCH60265	10	8329	7312	12/15/2005	572386057	8290785841				C		-57.01	-57.01
JVACTHCH60265	10	8329	7312	12/15/2005	572386056	6764784139				C		-253.00	-253.00
JVACTHCH60268	10	8329	7312	1/2/2006	572693230	6752785802				C		-37.21	-37.21
JVACTHCH60268	10	8329	7312	1/2/2006	572979338	8259788813				C		-134.31	-134.31
JVACTHCH60268	10	8329	7312	1/2/2006	572693227	6718781287				C		-168.00	-168.00
JVACTHCH60268	10	8329	7312	1/2/2006	573022063	8259788813				C		-62.38	-62.38
JVACTHCH60268	10	8329	7312	1/2/2006	572885770	6769784144				C		-55.92	-55.92
JVACTHCH60268	10	8329	7312	1/2/2006	572693231	6742785803				C		-37.21	-37.21
JVACTHCH60268	10	8329	7312	1/2/2006	572979340	7108780024				C		-628.04	-628.04
JVACTHCH60271	10	8329	7312	1/12/2006	573214255	6769781265				C		-55.80	-55.80
JVACTHCH60271	10	8329	7312	1/12/2006	573451581	8259788813				C		-382.50	-382.50
JVACTHCH60274	10	8329	7312	1/30/2006	573874560	6401782609				C		-425.85	-425.85
JVACTHCH60274	10	8329	7312	1/30/2006	573733465	8259788813				C		-799.00	-799.00
JVACTHCH60274	10	8329	7312	1/30/2006	573788319	6752785966				C		-310.11	-310.11
JVACTHCH60274	10	8329	7312	1/30/2006	573874561	7841789269				C		-276.41	-276.41
JVACTHCH60277	10	8329	7312	2/14/2006	573963069	7804786526				C		-504.37	-504.37
JVACTHCH60277	10	8329	7312	2/14/2006	574065120	6401782609				C		-222.56	-222.56
JVACTHCH60277	10	8329	7312	2/14/2006	574022279	6771784774				C		-61.11	-61.11
JVACTHCH60277	10	8329	7312	2/14/2006	574022281	7804786526				C		-100.87	-100.87
JVACTHCH60277	10	8329	7312	2/14/2006	574206636	8259788813				C		-320.00	-320.00
JVACTHCH60277	10	8329	7312	2/14/2006	574206637	7804786531				C		-80.90	-80.90
JVACTHCH60280	10	8329	7312	2/23/2006	574619815	7834786627				C		-105.50	-105.50
JVACTHCH60280	10	8329	7312	2/23/2006	574529434	7834786627				C		-287.14	-287.14
JVACTHCH60280	10	8329	7312	2/23/2006	574486203	6771784774				C		-107.35	-107.35
JVACTHCH60280	10	8329	7312	2/23/2006	574486208	6720781289				C		-158.61	-158.61

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JVACTHCH60280	10	8329	7312	2/23/2006	574529432	6769781112				C		-24.90	-24.90
JVACTHCH60283	10	8329	7312	3/9/2006	575082650	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	575265004	8290785841				C		-35.64	-35.64
JVACTHCH60283	10	8329	7312	3/9/2006	574898235	8290785841				C		-383.18	-383.18
JVACTHCH60283	10	8329	7312	3/9/2006	575181472	7841780163				C		-11.43	-11.43
JVACTHCH60283	10	8329	7312	3/9/2006	575082652	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	575082651	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	575082646	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	575082647	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	574953579	6763784138				C		-227.03	-227.03
JVACTHCH60283	10	8329	7312	3/9/2006	575082649	6765784140				C		-20.35	-20.35
JVACTHCH60283	10	8329	7312	3/9/2006	574953578	8290785841				C		-7.95	-7.95
JVACTHCH60283	10	8329	7312	3/9/2006	575082648	6765784140				C		-20.35	-20.35
JVACTHCH60286	10	8329	7312	3/28/2006	575265004	8290785841				C		-35.64	-35.64
JVACTHCH60286	10	8329	7312	3/28/2006	575181472	7841780163				C		-11.43	-11.43
JVACTHCH60289	10	8329	7312	3/30/2006	575646212	7804786531				C		-83.59	-83.59
JVACTHCH60289	10	8329	7312	3/30/2006	575646213	7804786524				C		-379.45	-379.45
JVACTHCH60294	10	8329	7312	4/26/2006	576786675	6769781112				C		-264.00	-264.00
JVACTHCH60297	10	8329	7312	5/10/2006	577264801	6742785803				C		-175.81	-175.81
JVACTHCH60297	10	8329	7312	5/10/2006	577223563	6769784144				C		-81.34	-81.34
JVACTHCH60297	10	8329	7312	5/10/2006	577172300	6719782058				C		-159.64	-159.64
JVACTHCH60297	10	8329	7312	5/10/2006	577126632	6771784774				C		-103.09	-103.09
JVACTHCH60297	10	8329	7312	5/10/2006	577264799	6724781293				C		-84.30	-84.30
JVACTHCH60297	10	8329	7312	5/10/2006	577264800	6743783226				C		-13.74	-13.74
JVACTHCH60297	10	8329	7312	5/10/2006	577172301	6769781112				C		-391.74	-391.74
JVACTHCH60306	10	8329	7312	6/7/2006	577565590	8259788813				C		-272.54	-272.54
JVACTHCH60306	10	8329	7312	6/7/2006	577786393	6769784144				C		-0.01	-0.01
JVACTHCH60306	10	8329	7312	6/7/2006	577658645	6775784150				C		-87.21	-87.21
JVACTHCH60306	10	8329	7312	6/7/2006	577786394	7804786522				C		-85.20	-85.20
JVACTHCH60309	10	8329	7312	6/8/2006	578014473	8259788813				C		-160.09	-160.09
JVACTHCH60312	10	8329	7312	6/21/2006	578473961	7804786524				C		-0.01	-0.01
JVACTHCH60312	10	8329	7312	6/21/2006	578663074	8259788815				C		-49.38	-49.38
JVACTHCH60312	10	8329	7312	6/21/2006	578473960	6765784140				C		-11.06	-11.06
JVACTHCH60312	10	8329	7312	6/21/2006	578663073	6752785802				C		-98.84	-98.84
JVACTHCH60312	10	8329	7312	6/21/2006	578473958	6769784144				C		-20.91	-20.91
JVACTHCH60312	10	8329	7312	6/21/2006	578473952	6730782417				C		-33.72	-33.72
JVACTHCH60314	10	8329	7312	6/27/2006	575329303	6401782609				C		-886.04	-886.04
JVACTHCH60314	10	8329	7312	6/27/2006	575329326	6716781659				C		-366.08	-366.08
JVACTHCH60314	10	8329	7312	6/27/2006	575223816	6716781659				C		-167.58	-167.58

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JVACTHCH60314	10	8329	7312	6/27/2006	575181443	6560789161				C		-67.24	-67.24
JVACTHCH60314	10	8329	7312	6/27/2006	575315411	6418781207				C		-26.31	-26.31
JVACTHCH60314	10	8329	7312	6/27/2006	575223805	6418781207				C		-23.83	-23.83
JVACTHCH60314	10	8329	7312	6/27/2006	575181446	6418781207				C		-1,504.64	-1,504.64
JVACTHCH60314	10	8329	7312	6/27/2006	575223806	6717782313				C		-98.04	-98.04
JVACTHCH60314	10	8329	7312	6/27/2006	575329328	6752785966				C		-60.00	-60.00
JVACTHCH60314	10	8329	7312	6/27/2006	575329306	6724781293				C		-453.74	-453.74
JVACTHCH60314	10	8329	7312	6/27/2006	575181445	6401782609				C		-395.14	-395.14
JVACTHCH60314	10	8329	7312	6/27/2006	575181456	6109662914				C		-677.06	-677.06
JVACTHCH60314	10	8329	7312	6/27/2006	575181463	6743783562				C		-303.91	-303.91
JVACTHCH60314	10	8329	7312	6/27/2006	575329302	6742785803				C		-316.00	-316.00
JVACTHCH60314	10	8329	7312	6/27/2006	575128665	6418781207				C		-48.20	-48.20
JVACTHCH60314	10	8329	7312	6/27/2006	575315421	6720781289				C		-1,785.25	-1,785.25
JVACTHCH60314	10	8329	7312	6/27/2006	575223823	6724781293				C		-62.30	-62.30
JVACTHCH60314	10	8329	7312	6/27/2006	575329305	6723782268				C		-172.00	-172.00
JVACTHCH60314	10	8329	7312	6/27/2006	575223812	6722781291				C		-55.20	-55.20
JVACTHCH60314	10	8329	7312	6/27/2006	575329322	6721781321				C		-568.93	-568.93
JVACTHCH60314	10	8329	7312	6/27/2006	575223808	6721781321				C		-179.13	-179.13
JVACTHCH60314	10	8329	7312	6/27/2006	575315418	6717782313				C		-241.82	-241.82
JVACTHCH60314	10	8329	7312	6/27/2006	575329315	6720781326				C		-37.06	-37.06
JVACTHCH60314	10	8329	7312	6/27/2006	575265001	6724781293				C		-40.10	-40.10
JVACTHCH60314	10	8329	7312	6/27/2006	575315419	6720781289				C		-235.81	-235.81
JVACTHCH60314	10	8329	7312	6/27/2006	575181444	6719782058				C		-78.54	-78.54
JVACTHCH60314	10	8329	7312	6/27/2006	575315416	6718782415				C		-8.63	-8.63
JVACTHCH60314	10	8329	7312	6/27/2006	575329307	6718781287				C		-1,628.64	-1,628.64
JVACTHCH60314	10	8329	7312	6/27/2006	575329330	6717782313				C		-49.02	-49.02
JVACTHCH60314	10	8329	7312	6/27/2006	575329329	6730782417				C		-13.40	-13.40
JVACTHCH60314	10	8329	7312	6/27/2006	575223809	6720789019				C		-533.05	-533.05
JVACTHCH60314	10	8329	7312	6/27/2006	575223819	6765784140				C		-57.97	-57.97
JVACTHCH60314	10	8329	7312	6/27/2006	575181452	6764784139				C		-119.67	-119.67
JVACTHCH60314	10	8329	7312	6/27/2006	575329320	6730782417				C		-1,533.08	-1,533.08
JVACTHCH60314	10	8329	7312	6/27/2006	575181458	6764784139				C		-65.54	-65.54
JVACTHCH60314	10	8329	7312	6/27/2006	575223817	6765784140				C		-19.32	-19.32
JVACTHCH60314	10	8329	7312	6/27/2006	575329327	6743785910				C		-451.29	-451.29
JVACTHCH60314	10	8329	7312	6/27/2006	575223814	6744783135				C		-123.91	-123.91
JVACTHCH60314	10	8329	7312	6/27/2006	575264994	6752785802				C		-381.51	-381.51
JVACTHCH60314	10	8329	7312	6/27/2006	575315415	6752785802				C		-1,389.11	-1,389.11
JVACTHCH60314	10	8329	7312	6/27/2006	575264999	6763784138				C		-65.92	-65.92
JVACTHCH60314	10	8329	7312	6/27/2006	575329312	6724781293				C		-472.12	-472.12

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JVACTHCH60314	10	8329	7312	6/27/2006	575181449	6730782417				C		-1,192.33	-1,192.33
JVACTHCH60314	10	8329	7312	6/27/2006	575223811	6730782417				C		-156.00	-156.00
JVACTHCH60314	10	8329	7312	6/27/2006	575264991	6730782417				C		-9.43	-9.43
JVACTHCH60314	10	8329	7312	6/27/2006	575223810	6752785966				C		-578.30	-578.30
JVACTHCH60314	10	8329	7312	6/27/2006	575329332	6764784139				C		-302.92	-302.92
JVACTHCH60314	10	8329	7312	6/27/2006	575265002	6730782417				C		-45.32	-45.32
JVACTHCH60315	10	8329	7312	6/27/2006	575315423	6765784140				C		-136.06	-136.06
JVACTHCH60315	10	8329	7312	6/27/2006	575315417	6769784750				C		-95.40	-95.40
JVACTHCH60315	10	8329	7312	6/27/2006	575265003	6769784750				C		-1,647.82	-1,647.82
JVACTHCH60315	10	8329	7312	6/27/2006	575329335	6769784144				C		-533.01	-533.01
JVACTHCH60315	10	8329	7312	6/27/2006	575265000	6769784144				C		-32.42	-32.42
JVACTHCH60315	10	8329	7312	6/27/2006	575223825	6769784144				C		-32.42	-32.42
JVACTHCH60315	10	8329	7312	6/27/2006	575181451	6769784144				C		-795.93	-795.93
JVACTHCH60315	10	8329	7312	6/27/2006	575264998	6769781112				C		-712.34	-712.34
JVACTHCH60315	10	8329	7312	6/27/2006	575315420	6765784140				C		-662.62	-662.62
JVACTHCH60315	10	8329	7312	6/27/2006	575315422	6772781119				C		-1,286.68	-1,286.68
JVACTHCH60315	10	8329	7312	6/27/2006	575315413	7804786531				C		-388.67	-388.67
JVACTHCH60315	10	8329	7312	6/27/2006	575181453	6769781265				C		-535.53	-535.53
JVACTHCH60315	10	8329	7312	6/27/2006	575329313	6780785442				C		-1,201.77	-1,201.77
JVACTHCH60315	10	8329	7312	6/27/2006	575264995	6782785782				C		-625.00	-625.00
JVACTHCH60315	10	8329	7312	6/27/2006	575264997	6842785444				C		-244.40	-244.40
JVACTHCH60315	10	8329	7312	6/27/2006	575329309	6842785444				C		-569.09	-569.09
JVACTHCH60315	10	8329	7312	6/27/2006	575181447	7313783943				C		-2,788.37	-2,788.37
JVACTHCH60315	10	8329	7312	6/27/2006	575181466	7804786522				C		-491.83	-491.83
JVACTHCH60315	10	8329	7312	6/27/2006	575329314	7804786526				C		-107.88	-107.88
JVACTHCH60315	10	8329	7312	6/27/2006	575181459	8259788816				C		-96.60	-96.60
JVACTHCH60315	10	8329	7312	6/27/2006	575329317	7804786531				C		-14.86	-14.86
JVACTHCH60315	10	8329	7312	6/27/2006	575264993	7804788361				C		-63.09	-63.09
JVACTHCH60315	10	8329	7312	6/27/2006	575181467	7834786627				C		-78.66	-78.66
JVACTHCH60315	10	8329	7312	6/27/2006	575181468	7834786627				C		-1,053.47	-1,053.47
JVACTHCH60315	10	8329	7312	6/27/2006	575264992	7804786526				C		-711.77	-711.77
JVACTHCH60315	10	8329	7312	6/27/2006	575315414	8290785841				C		-35.64	-35.64
JVACTHCH60315	10	8329	7312	6/27/2006	575264989	7836786707				C		-163.50	-163.50
JVACTHCH60315	10	8329	7312	6/27/2006	575315412	7839786792				C		-372.87	-372.87
JVACTHCH60315	10	8329	7312	6/27/2006	575223815	7841780163				C		-344.00	-344.00
JVACTHCH60315	10	8329	7312	6/27/2006	575329331	7841789269				C		-9.80	-9.80
JVACTHCH60315	10	8329	7312	6/27/2006	575329316	7841789271				C		-9.66	-9.66
JVACTHCH60315	10	8329	7312	6/27/2006	575329325	7866781514				C		-684.30	-684.30
JVACTHCH60315	10	8329	7312	6/27/2006	575181448	7885785598				C		-301.32	-301.32

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JVACTHCH60315	10	8329	7312	6/27/2006	575329319	7886788615				C		-524.74	-524.74
JVACTHCH60315	10	8329	7312	6/27/2006	575181461	8259788813				C		-189.97	-189.97
JVACTHCH60315	10	8329	7312	6/27/2006	575181462	8259788813				C		-307.80	-307.80
JVACTHCH60315	10	8329	7312	6/27/2006	575223813	8290785841				C		-441.56	-441.56
JVACTHCH60315	10	8329	7312	6/27/2006	575223803	7836786707				C		-1,350.89	-1,350.89
JVACTHCH60315	10	8329	7312	6/27/2006	575223821	6765784140				C		-2,264.69	-2,264.69
JVACTHCH60315	10	8329	7312	6/27/2006	575181469	8259788813				C		-483.00	-483.00
JVACTHCH60315	10	8329	7312	6/27/2006	575181471	8259788816				C		-306.14	-306.14
JVACTHCH60315	10	8329	7312	6/27/2006	575264988	8259788813				C		-23.61	-23.61
JVACTHCH60315	10	8329	7312	6/27/2006	575264996	8259788813				C		-464.27	-464.27
JVACTHCH60315	10	8329	7312	6/27/2006	575181465	8259788814				C		-3,636.66	-3,636.66
JVACTHCH60315	10	8329	7312	6/27/2006	575264990	8259788814				C		-64.29	-64.29
JVACTHCH60323	10	8329	7312	7/7/2006	579119620	6722781291				C		-15.00	-15.00
JVACTHCH60323	10	8329	7312	7/7/2006	578989030	8259788814				C		-77.34	-77.34
JVACTHCH60323	10	8329	7312	7/7/2006	579083954	6418781207				C		-39.64	-39.64
JVACTHCH60323	10	8329	7312	7/7/2006	579083954	6418781207				C		-79.28	-79.28
JVACTHCH60323	10	8329	7312	7/7/2006	579119620	6722781291				C		-1,101.42	-1,101.42
JVACTHCH60330	10	8329	7312	7/21/2006	579366033	6722781291				C		-135.15	-135.15
JVACTHCH60330	10	8329	7312	7/21/2006	579414759	6722781291				C		-148.00	-148.00
JVACTHCH60330	10	8329	7312	7/21/2006	579456356	6824785441				C		-402.33	-402.33
JVACTHCH60337	10	8329	7312	8/2/2006	579720209	6730782417				C		-32.72	-32.72
JVACTHCH60337	10	8329	7312	8/2/2006	579720207	6722781291				C		-1,216.35	-1,216.35
JVACTHCH60337	10	8329	7312	8/2/2006	579720208	6720789019				C		-109.50	-109.50
JVACTHHSR6025	10	8360	7334	12/7/2005	MV PVAPH59666303 FR 7739-	7739780105				C		158.88	158.88
JVACTHHSR6025	10	8360	7334	12/7/2005	MV PVAPH59666303 TO 7739-	7739789852				C		-158.88	-158.88
PVAPH59666303	10	8360	7334	12/1/2005	M SHORT PAY AGAINST#56873	7739789852				C		158.88	158.88
PVAPH67096000	10	8361	7334	1/23/2006	M 572525569 STOOLS	9205750302				C		316.00	316.00
PVAPH67216800	10	8360	7334	6/9/2006	L CHAIR, WALKER	8259780384				C		1,916.18	1,916.18
PVAPH67216801	10	8360	7334	7/13/2006	N COMMODE	8259780384				C		156.00	156.00
PVAPH67216802	10	8360	7334	8/2/2006	M 579801511 LIFTER W/SCAL	8259780384				C		7,492.50	7,492.50
PVAPH67216803	10	8360	7334	8/7/2006	M CART LAKESIDE UTILITY	8259780384				C		353.42	353.42
PVAPH67225500	10	8360	7334	7/28/2006	L PUMP ASPIRATING	8259780384				C		626.00	626.00
PVAPH67225501	10	8360	7334	8/7/2006	M 579032566 VIEWER	8259780384				C		174.94	174.94
PVAPH67226500	10	8360	7334	7/17/2006	N ISOLATION CART,CRASH CA	8259780384				C		3,714.70	3,714.70
PVAPH67228000	10	8360	7334	7/26/2006	N STAND	8259780384				C		3,167.60	3,167.60
PVAPH67232700	10	8360	7334	7/28/2006	L PAD & PUMP	8259780384				C		1,725.00	1,725.00
PVAPH67232700	10	8360	7334	7/28/2006	L CART	8259780384				C		64.24	64.24
PVAPH67236100	10	8360	7334	7/14/2006	N SCALE/WHEELCHAIR	8259780384				C		5,232.30	5,232.30
PVAPH69611200	10	8360	7334	7/19/2006	L OVER BED TRAPEZE	8259780384				C		1,425.00	1,425.00

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PVAPH69611201	10	8360	7334	7/28/2006	L STAND BED TREP	8259780384					C	1,425.00	1,425.00
TOTAL SUMMUS-CARDINAL-MEDICAL SUPPLI												2,013,239.78	2,013,239.78
***** VSUN000010 SUN MEDICAL INCORPORATED													
PVAPH59707900	10	8553	7367	10/4/2005	N SRVC CALL	6765784140						1,200.00	0.00
TOTAL SUN MEDICAL INCORPORATED												1,200.00	0.00
***** VSUN000051 SUN CITY ANALYTICAL													
PVAPH67159600	10	8256	7299	4/14/2006	K AIR QUALITY STUDY	6767784142					C	4,395.00	4,395.00
TOTAL SUN CITY ANALYTICAL												4,395.00	4,395.00
***** VSUN000063 SUN CITY RECORDS													
PVAPH69558400	10	8256	7299	10/28/2005	W STORAGE	6629784754						4,601.83	0.00
PVAPH69558401	10	8256	7299	11/21/2005	J 1105018-1105041 OCT	6629784754						4,551.69	0.00
PVAPH69558402	10	8256	7299	12/21/2005	W 1205017-1205040	6629784754						2,160.54	0.00
PVAPH69558403	10	8256	7299	1/9/2006	J 0106017-0106040 DECEMBE	6629784754						2,129.43	0.00
PVAPH69558404	10	8256	7299	2/24/2006	S 0206017-0206040 JANUARY	6629784754						2,019.88	0.00
PVAPH69558405	10	8256	7299	3/20/2006	J FEBRUARY	6629784754						2,335.04	0.00
PVAPH69558406	10	8256	7299	4/20/2006	M MARCH STORAGE	6629784754						2,352.86	0.00
PVAPH69558407	10	8256	7299	5/18/2006	S APRIL STORAGE	6629784754						2,426.51	0.00
PVAPH69558408	10	8256	7299	6/22/2006	M MAY STORAGE	6629784754						2,771.03	0.00
PVAPH69558409	10	8256	7299	7/31/2006	S JUNE STORAGE	6629784754						3,632.93	0.00
PVAPH69558410	10	8256	7299	8/21/2006	M 0806016-0806039	6629784754						2,648.47	0.00
RIAPHC5703910	10	8256	7299	9/28/2005	J 0905018-0905041 AUGUST	6629784754						2,431.53	0.00
TOTAL SUN CITY RECORDS												34,061.74	0.00
***** VSUNBELT17A SUN-BELT PUMP & SUPPLY													
PVAPH67214900	10	8550	7266	6/19/2006	M 0276848	6648750042						6,040.76	0.00
TOTAL SUN-BELT PUMP & SUPPLY												6,040.76	0.00
***** VSUNBUST01 SUNBUSTERS C&R WINDOW TINTING													
PVAPH59686700	10	8550	7266	10/12/2005	J 1-6387 FILM	6448753526						105.26	0.00
PVAPH67082200	10	8550	7266	1/2/2006	L DECORATIVE FILM	6448753526						68.76	0.00

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PVAPH67082200	10	8550	7266	1/2/2006	L DECORATIVE FILM	6752783143						481.65	0.00
PVAPH69583000	10	8550	7266	2/13/2006	J 1-6406	6752783143						308.00	0.00
TOTAL SUNBUSTERS C&R WINDOW TINTING												963.67	0.00
***** VSUNDAR001 SANJOY SUNDARESAN													
RICHCP0134001	15	8807	7248	11/3/2005	6A13462	8258788811						336.25	0.00
RICHCP0134002	15	8807	7248	11/7/2005	6A13510	8258788811						25.83	0.00
RICHCP0134003	15	8807	7248	12/5/2005	6A13719	8258788811						25.83	0.00
RICHCP0134004	15	8807	7248	1/17/2006	6A13999	8258788811						1,925.50	0.00
TOTAL SANJOY SUNDARESAN												2,313.41	0.00
***** VSUNGARD05A SUNGARD SCT													
RIACPY6724052	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						1,576.97	0.00
RIACPY6724054	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						1,138.92	0.00
RIACPY6724057	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						2,672.09	0.00
RIACPY6724059	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						5,387.98	0.00
RIACPY6724061	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						175.22	0.00
RIACPY6724062	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						1,401.75	0.00
RIAPHC6960990	10	8378	7380	5/5/2006	L 54630	7534780562						4,000.00	0.00
TOTAL SUNGARD SCT												16,352.93	0.00
***** VSUNGARD07A SUNGARD SCT INC													
PVACPU6202871	10	8221	7275	8/4/2006	GERRY,R. 05/12/06 05/19/0	7534780562						3,794.87	0.00
PVACPU6202872	10	8221	7275	8/4/2006	NAGORSKI,A. 05/19/06 05/2	7534780562						1,270.34	0.00
PVACPU6202873	10	8221	7275	8/4/2006	TALBERT,L. 05/31/06 05/17	7534780562						1,335.32	0.00
PVACPU6202874	10	8221	7275	8/4/2006	EAGLESTON,A./AMSEL,J. 5/5	7534780562						6,395.49	0.00
PVACPU6202875	10	8221	7275	8/4/2006	WORTHMAN,R. 05/05/06	7534780562						87.61	0.00
PVACPU6202876	10	8221	7275	8/4/2006	AMSEL,J. 05/04/06	7534780562						325.24	0.00
PVACPU6202877	10	8221	7275	8/4/2006	BOEHLKE,C./MANLEY,S.D. 5/	7534780562						175.22	0.00
PVACPU6202878	10	8221	7275	8/4/2006	ROBERTS,K. MAY,2006	7534780562						4,292.87	0.00
PVACPU6202879	10	8221	7275	8/4/2006	BRAUN,R.5/5/06 5/12/06 5/	7534780562						2,453.07	0.00
RIACPY6724064	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						2,102.63	0.00
RIACPY6724066	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						87.61	0.00
RIACPY6724069	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						6,614.52	0.00
RIACPY6724090	10	8222	7243	6/8/2006	DEVELOPMENT FEES	7534780562						7,183.98	0.00

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RIACPY6724092	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						788.49	0.00
RIACPY6724095	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						919.90	0.00
RIACPY6724097	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						87.61	0.00
RIACPY6724098	10	8222	7243	6/8/2006	PROF HOURLY DEV FEES	7534780562						3,854.82	0.00
RIACPY6724100	10	8222	7243	6/8/2006	PROF HOURLYDEV FEES	7534780562						4,402.38	0.00
RIAPHC6200920	10	8221	7275	7/14/2006	S PROJECT#01-01820	7534780562						7,183.98	0.00
RIAPHC6200921	10	8221	7275	8/4/2006	S 57312	7534780562						3,096.47	0.00
RIAPHC6200922	10	8221	7275	8/24/2006	S 60553	7534780562						531.11	0.00
TOTAL SUNGARD SCT INC												56,983.53	0.00
***** VSUPREM001 SUPREME CLEANING SERVICES													
PVAPH67012300	10	8260	7277	10/26/2005	M 2576 9/30/05	7913786090						575.00	0.00
PVAPH67012301	10	8260	7277	11/22/2005	S 2611 10/05/05	7913786090						500.00	0.00
PVAPH67012302	10	8260	7277	12/20/2005	S 2645	7913786090						500.00	0.00
PVAPH67012303	10	8260	7277	2/2/2006	N CLEANING	7913786090						1,020.00	0.00
PVAPH67012304	10	8260	7277	3/14/2006	W JAN SVC	7913786090						500.00	0.00
PVAPH67012305	10	8260	7277	4/6/2006	N FEBRUARY	7913786090						575.00	0.00
PVAPH67012306	10	8260	7277	5/3/2006	L MARCH	7913786090						500.00	0.00
PVAPH67012307	10	8260	7277	6/1/2006	S 2839-APRIL	7913786090						500.00	0.00
PVAPH67012308	10	8260	7277	6/29/2006	L 2840 MAY	7913786090						500.00	0.00
PVAPH67012309	10	8260	7277	7/17/2006	J #3 JUNE	7913786090						500.00	0.00
PVAPH67012310	10	8260	7277	8/14/2006	N JULY	7913786090						500.00	0.00
TOTAL SUPREME CLEANING SERVICES												6,170.00	0.00
***** VSURGIPA02B SURGIPATH MEDICAL INDUSTRIES													
PVAPH67108000	10	8360	7334	12/16/2005	N SUPPLIES	6707784135						366.71	0.00
PVAPH67108000	10	8360	7334	12/16/2005	N SUPPLIES	6707784135						1,287.27	0.00
PVAPH67108000	10	8360	7334	12/16/2005	N SUPPLIES	6707784135						508.91	0.00
PVAPH67108000	10	8360	7334	12/16/2005	N SUPPLIES	6707784135						502.12	0.00
TOTAL SURGIPATH MEDICAL INDUSTRIES												2,665.01	0.00
***** VSURGIPA03B SURGIPATH MEDICAL INDUSTRIES													
PVAPH69068300	10	8330	7312	8/2/2006	N FORMALIN	6765784140						101.59	0.00
PVAPH69068301	10	8330	7312	8/21/2006	M 803145 FORMALIN	6765784140						144.89	0.00
PVAPHC6080655	10	8329	7312	2/10/2006	L SUPPLIES	6219901553						220.93	0.00

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PVAPHC6088692	10	8327	7310	4/26/2006	J 772660 ALCOHOL	6219901553						378.75	0.00
PVAPHC6088692	10	8327	7310	4/26/2006	J 772604 COVER GLASS	6219901553						45.78	0.00
TOTAL SURGIPATH MEDICAL INDUSTRIES												891.94	0.00
***** VSWANT0001 SWANT													
PVAPHC6080764	10	8327	7310	3/10/2006	L V1548	6219901553						755.00	0.00
TOTAL SWANT												755.00	0.00
***** VSWATCH001 SWATCHES													
PVAPHC6080328	10	8256	7299	11/21/2005	W FABRIC & LABOR	6117843531						1,921.00	0.00
TOTAL SWATCHES												1,921.00	0.00
***** VSWBELL001H SOUTHWESTERN BELL TELEPHONE													
PVAPH67052200	10	8405	7516	11/10/2005	J 43236637798157 10/27-11	6712785829						53.22	0.00
PVAPH67052200	10	8405	7516	11/10/2005	J 43236636758251 10/27-11	6712785829						53.22	0.00
PVAPH67052201	10	8405	7516	12/13/2005	J 43236636758251 11/27-12	6712785829						53.22	0.00
PVAPH67052201	10	8405	7516	12/13/2005	J 43236637798157 11/27-12	6712785829						53.22	0.00
PVAPH67052202	10	8405	7516	1/11/2006	J 43236637798157 12/27-1/	6712785829						53.22	0.00
PVAPH67052202	10	8405	7516	1/11/2006	J 43236636758251 12/27-1/	6712785829						53.22	0.00
PVAPH67052203	10	8405	7516	2/8/2006	J 43236637798157 1/27-2/2	6712785829						53.15	0.00
PVAPH67052203	10	8405	7516	2/8/2006	J 43236636758251 1/27-2/2	6712785829						53.15	0.00
PVAPH67052204	10	8405	7516	3/14/2006	M 2/27-3/26/06	6712785829						25.04	0.00
PVAPH67052204	10	8405	7516	3/14/2006	M 2/27-3/26/06	6712785829						49.73	0.00
PVAPH67052205	10	8405	7516	4/20/2006	L 3/27-4/26/06	6712785829						83.15	0.00
PVAPH67052205	10	8405	7516	4/20/2006	L 3/27-4/26/06	6712785829						56.85	0.00
PVAPH67052206	10	8405	7516	5/10/2006	L 4/27 -5/26/06	6712785829						55.85	0.00
PVAPH67052206	10	8405	7516	5/10/2006	L 4/27 -5/26/06	6712785829						55.85	0.00
PVAPH67052207	10	8405	7516	6/14/2006	L 5/27-6/26/06	6712785829						55.12	0.00
PVAPH67052207	10	8405	7516	6/14/2006	L 5/27-6/26/06	6712785829						55.12	0.00
PVAPH67052208	10	8405	7516	7/17/2006	L 6/27-7/26/06	6712785829						54.95	0.00
PVAPH67052208	10	8405	7516	7/17/2006	L 6/27-7/26/06	6712785829						54.95	0.00
PVAPH67052209	10	8405	7516	8/14/2006	L 43236637798157 7/27-8/2	6712785829						55.07	0.00
PVAPH67052209	10	8405	7516	8/14/2006	L 43236636758251 7/27-8/2	6712785829						55.07	0.00
PVAPH69521400	10	8405	7516	9/19/2005	M 8/27-9/26 APT. 2104	6712785829						53.22	0.00
PVAPH69521400	10	8405	7516	9/19/2005	M 8/27-9/26 APT. 601	6712785829						53.22	0.00

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PVAPH69521401	10	8405	7516	10/12/2005	J 9/27-10/26 APT 601	6712785829						53.22	0.00
PVAPH69521401	10	8405	7516	10/12/2005	J 9/27-10/26 APT 2104	6712785829						53.22	0.00
RIAPHC6955780	10	8405	7516	9/30/2005	J 80666541151271 8/28-9/2	7804783413						52.67	0.00
RIAPHC6955781	10	8405	7516	10/27/2005	J 80666541151271 9/29-10/	7804783413						55.66	0.00
RIAPHC6955782	10	8405	7516	11/22/2005	J 80666541151271 10/29-11	7804783413						9.62	0.00
RIAPHC6955783	10	8405	7516	12/23/2005	J 80666541151271 11/29-12	7804783413						55.20	0.00
RIAPHC6955784	10	8405	7516	3/23/2006	J 8066541151271 3/1 THRU	7804783413						6.08	0.00
RIAPHC6955785	10	8405	7516	4/20/2006	L 80666541151271 3/29-4/2	7804783413						52.12	0.00
RIAPHC6955786	10	8405	7516	5/22/2006	L 80666541151271 4/29-5/2	7804783413						54.82	0.00
RIAPHC6955787	10	8405	7516	6/28/2006	L 80666541151271 5/29-6/2	7804783413						51.06	0.00
RIAPHC6955788	10	8405	7516	7/20/2006	L 6/29-7/28/06	7804783413						55.46	0.00
RIAPHC6955789	10	8405	7516	8/28/2006	L 7/29-8/28/06	7804783413						60.16	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												1,748.10	0.00
***** VSWBELL004A SBC													
PVAPH69514000	10	8258	7276	10/10/2005	J 91558171558320 9/17-10/	6775784150						4.48	0.00
PVAPH69514001	10	8258	7276	11/7/2005	J 91558171558320 10/17-11	6775784150						39.71	0.00
PVAPH69514002	10	8258	7276	12/8/2005	J 91558171558320 11/17-12	6775784150						40.16	0.00
PVAPH69514003	10	8258	7276	1/9/2006	J 91558171558320 12/17-1	6775784150						42.49	0.00
PVAPH69514004	10	8258	7276	2/9/2006	J 91558171558320 1/17-2/1	6775784150						40.12	0.00
PVAPH69514005	10	8258	7276	3/14/2006	J 91558171558320 2/17-3/1	6775784150						36.56	0.00
PVAPH69514006	10	8258	7276	4/4/2006	J 91558171558320 3/17 TO	6775784150						40.08	0.00
PVAPH69514007	10	8258	7276	5/9/2006	L 91558171558320 4/17-5/1	6775784150						18.67	0.00
PVAPH69514008	10	8258	7276	6/8/2006	L 91558171558320 5/17-6/1	6775784150						40.60	0.00
PVAPH69514009	10	8258	7276	7/10/2006	L 91558171558320 6/17-7/1	6775784150						45.09	0.00
PVAPH69514010	10	8258	7276	8/14/2006	L 91558171558320	6775784150						43.83	0.00
TOTAL SBC												391.79	0.00
***** VSWCARDI01 SOUTHWESTERN CARDIOVASCULAR													
RICHCP0087001	15	8807	7248	9/30/2005	6A13145	8258788811						1,121.74	0.00
RICHCP0087002	15	8807	7248	10/5/2005	6A13213	8258788811						2,329.88	0.00
RICHCP0087003	15	8807	7248	10/11/2005	6A13273	8258788811						4,369.27	0.00
RICHCP0087004	15	8807	7248	11/7/2005	6A13494	8258788811						2,348.21	0.00
RICHCP0087006	15	8807	7248	5/5/2006	6A14883	8258788811						2,840.94	0.00
RICHCP0087007	15	8807	7248	7/7/2006	6A15383	8258788811						4,446.25	0.00
RICHCP0087008	15	8807	7248	8/7/2006	6A15559	8258788811						711.41	0.00

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TOTAL SOUTHWESTERN CARDIOVASCULAR												18,167.70	0.00
***** VSWCARDI01A SOUTHWESTERN CARDIOVASCULAR													
RICHCP0087005	15	8807	7248	12/12/2005	6A13791	8258788811						2,484.49	0.00
TOTAL SOUTHWESTERN CARDIOVASCULAR												2,484.49	0.00
***** VSWDIGES04 SOUTHWEST DIGEST													
PVAPHC6088720	58	6703	7336	5/4/2006	J 06-1083	6268750541					C	120.00	120.00
TOTAL SOUTHWEST DIGEST												120.00	120.00
***** VSWEENE001 TIMOTHY J SWEENEY													
RICHC03100015	15	8807	7248	8/4/2006	July Services	7804783453						4,050.00	0.00
TOTAL TIMOTHY J SWEENEY												4,050.00	0.00
***** VSWEENE003 TIMONTHY SWEENEY													
RICHC03100004	15	8807	7248	10/6/2005	SEPTEMBER SERV	7804783453						4,050.00	0.00
RICHC03100005	15	8807	7248	10/25/2005	APRIL SERVICES	7804788361						500.00	0.00
RICHC03100006	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783453						3,600.00	0.00
RICHC03100007	15	8807	7248	12/7/2005	NOVEMBER SERVI	7804783453						4,050.00	0.00
RICHC03100008	15	8807	7248	1/17/2006	December Servi	7804783453						4,050.00	0.00
RICHC03100009	15	8807	7248	2/8/2006	January Servic	7804783453						4,050.00	0.00
RICHC03100010	15	8807	7248	3/3/2006	February Servi	7804783453						3,600.00	0.00
RICHC03100011	15	8807	7248	4/10/2006	March Services	7804783453						4,050.00	0.00
RICHC03100012	15	8807	7248	5/8/2006	April Service	7804783453						3,600.00	0.00
RICHC03100013	15	8807	7248	6/6/2006	May Services	7804783453						4,050.00	0.00
RICHC03100014	15	8807	7248	7/5/2006	03100	7804783453						4,050.00	0.00
RICHC03100016	15	8807	7248	8/30/2006	July Services	7804783453						4,050.00	0.00
TOTAL TIMONTHY SWEENEY												43,700.00	0.00
***** VSWELECT02 SOUTHWESTERN ELECTRIC SUPPLY													
IVACHC6101270	10	8360	7334	10/26/2005	1005HANCOC-STHWSTRN ELECT	6040950256					C	178.35	178.35
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	391.32	391.32
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	110.46	110.46

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IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	37.50	37.50
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	447.68	447.68
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	105.34	105.34
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	190.80	190.80
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	246.11	246.11
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	69.63	69.63
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	18.00	18.00
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	112.40	112.40
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	10.90	10.90
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	841.79	841.79
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	924.63	924.63
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	38.90	38.90
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	394.48	394.48
IVACHC6101280	10	8360	7334	10/21/2005	1005HANCOC-STHWSTRN ELECT	6648750042					C	172.80	172.80
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6040950256					C	391.32	391.32
IVACHC6101325	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6040950256					C	639.18	639.18
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	32.88	32.88
IVACHC6101334	10	8360	7334	11/22/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	115.84	115.84
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	580.97	580.97
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	6.37	6.37
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	69.04	69.04
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	65.64	65.64
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	143.74	143.74
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	14.82	14.82
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	335.91	335.91
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	83.10	83.10
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	581.27	581.27
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	174.10	174.10
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	20.59	20.59
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	9.80	9.80
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	309.58	309.58
IVACHC6101335	10	8360	7334	11/21/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	73.20	73.20
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	522.46	522.46
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	88.64	88.64
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	81.02	81.02
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	1,260.66	1,260.66
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	72.83	72.83
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	461.95	461.95
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	8.12	8.12

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IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	11.11	11.11
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	533.31	533.31
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	84.96	84.96
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	44.88	44.88
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	332.12	332.12
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	85.88	85.88
IVACHC6101388	10	8360	7334	12/19/2005	1205HANCOC-STHWSTRN ELECT	6648750042					C	53.28	53.28
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	162.85	162.85
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	44.88	44.88
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	33.60	33.60
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	95.73	95.73
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	771.68	771.68
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	19.48	19.48
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	331.28	331.28
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	20.52	20.52
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	73.55	73.55
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	209.11	209.11
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	183.36	183.36
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	78.18	78.18
IVACHC6101434	10	8360	7334	1/24/2006	0105HANCOC-STHWSTRN ELECT	6648750042					C	151.68	151.68
IVACHC6101473	10	8360	7334	2/21/2006	0205MARRER-STHWSTRN ELECT	7846787327					C	226.85	226.85
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	388.30	388.30
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	378.89	378.89
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	652.80	652.80
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	207.81	207.81
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	522.42	522.42
IVACHC6101487	10	8360	7334	2/20/2006	0205CORTEZ-STHWSTRN ELECT	6648750042					C	286.20	286.20
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	489.60	489.60
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	170.02	170.02
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	106.51	106.51
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	378.24	378.24
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	95.04	95.04
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	17.83	17.83
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	494.98	494.98
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	326.40	326.40
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	25.92	25.92
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	28.68	28.68
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	473.48	473.48
IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	41.67	41.67

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IVACHC6101487	10	8360	7334	2/20/2006	0205HANCOC-STHWSTRN ELECT	6648750042					C	598.85	598.85
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	715.89	715.89
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	527.64	527.64
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	81.65	81.65
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	548.15	548.15
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	958.25	958.25
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	1,055.31	1,055.31
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	277.95	277.95
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	439.69	439.69
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	250.93	250.93
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	88.50	88.50
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	1,632.00	1,632.00
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	683.92	683.92
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	389.42	389.42
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	44.81	44.81
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-STHWSTRN ELECT	6648750042					C	617.00	617.00
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-STHWSTRN ELECT	6648750042					C	721.25	721.25
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-STHWSTRN ELECT	6648750042					C	149.23	149.23
IVACHC6101541	10	8360	7334	3/22/2006	0305CORTEZ-STHWSTRN ELECT	6648750042					C	86.36	86.36
IVACHC6101541	10	8360	7334	3/22/2006	0305HANCOC-STHWSTRN ELECT	6648750042					C	399.66	399.66
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	263.34	263.34
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	45.93	45.93
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	22.47	22.47
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	168.47	168.47
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	501.66	501.66
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	231.09	231.09
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	65.72	65.72
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	63.84	63.84
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	34.29	34.29
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	332.22	332.22
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	19.45	19.45
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	697.89	697.89
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	125.30	125.30
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	933.43	933.43
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	3.19	3.19
IVACHC6101587	10	8360	7334	4/20/2006	0405HANCOC-STHWSTRN ELECT	6648750042					C	163.66	163.66
IVACHC6101623	10	8360	7334	5/24/2006	0505MARRER-STHWSTRN ELECT	7804780300					C	1.29	1.29
IVACHC6101625	10	8360	7334	5/23/2006	0505MARRER-STHWSTRN ELECT	7846787327					C	2.12	2.12
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	105.30	105.30

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IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	794.94	794.94
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	289.64	289.64
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	163.66	163.66
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	9.11	9.11
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	299.85	299.85
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	167.49	167.49
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	299.88	299.88
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	86.43	86.43
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	282.91	282.91
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	311.27	311.27
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	34.63	34.63
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	402.32	402.32
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	1,887.73	1,887.73
IVACHC6101635	10	8360	7334	5/22/2006	0505HANCOC-STHWSTRN ELECT	6648750042					C	34.65	34.65
IVACHC6101667	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6040950256					C	12.74	12.74
IVACHC6101674	10	8360	7334	6/20/2006	0605MARRER-STHWSTRN ELECT	7846787327					C	26.84	26.84
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	221.70	221.70
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	156.39	156.39
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	222.96	222.96
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	264.49	264.49
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	69.53	69.53
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	34.63	34.63
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	51.27	51.27
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	1,119.69	1,119.69
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	153.29	153.29
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	33.31	33.31
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	281.50	281.50
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	381.48	381.48
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	1,134.00	1,134.00
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	76.46	76.46
IVACHC6101684	10	8360	7334	6/20/2006	0605HANCOC-STHWSTRN ELECT	6648750042					C	39.99	39.99
IVACHC6101714	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6040950256					C	60.00	60.00
IVACHC6101721	10	8360	7334	7/21/2006	0705MARRER-STHWSTRN ELECT	7804780300					C	45.00	45.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	881.49	881.49
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	5.28	5.28
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	791.58	791.58
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	516.54	516.54
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	605.73	605.73
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	73.27	73.27

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IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	109.80	109.80
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	588.00	588.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	159.94	159.94
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	106.80	106.80
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	90.45	90.45
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	206.00	206.00
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	35.50	35.50
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	194.40	194.40
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	286.81	286.81
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	2.41	2.41
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	154.73	154.73
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	19.08	19.08
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	64.24	64.24
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	134.52	134.52
IVACHC6101732	10	8360	7334	7/20/2006	0705HANCOC-STHWSTRN ELECT	6648750042					C	1,116.55	1,116.55
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	25.33	25.33
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	79.22	79.22
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	36.36	36.36
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	15.92	15.92
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	11.19	11.19
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	540.48	540.48
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	267.86	267.86
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	699.15	699.15
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	2,104.17	2,104.17
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	8.78	8.78
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	385.73	385.73
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	181.04	181.04
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	141.53	141.53
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	54.03	54.03
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	180.90	180.90
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	55.33	55.33
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	47.02	47.02
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	181.60	181.60
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	792.46	792.46
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	226.68	226.68
IVACHC6101776	10	8360	7334	8/24/2006	0805HANCOC-STHWSTRN ELECT	6648750042					C	22.82	22.82
JVACHC6101366	10	8360	7334	11/22/2005	1105HANCOC-STHWSTRN ELECT	6648750042					C	-391.32	-391.32
TOTAL SOUTHWESTERN ELECTRIC SUPPLY												54,373.50	54,373.50

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***** VSWELECT04A SOUTHWESTERN ELECTRIC SUPPLY													
PVAPH67156000	10	8550	7266	4/10/2006	N DISCONNECT ROTARY	6648750042						2,486.56	2,486.56
PVAPH67166000	10	8550	7266	4/27/2006	N COMBO STARTER	6648750042						3,116.49	3,116.49
PVAPH67230500	10	8550	7266	7/25/2006	J 00795328	6648750042						3,028.32	3,028.32
TOTAL SOUTHWESTERN ELECTRIC SUPPLY												8,631.37	8,631.37
***** VSWGMM0001 SWG&M													
PVAPH59034803	10	8229	7253	11/9/2005	N 05-TTU-001 VIDEOS	6707781461						10,525.00	0.00
TOTAL SWG&M												10,525.00	0.00
***** VSWINDL001 MARK R SWINDLER													
PVAPH67153300	10	8256	7299	3/29/2006	S 4485	6842785444						49.50	0.00
PVAPH67186100	10	8256	7299	5/5/2006	M 4496	6712785107						247.50	0.00
PVAPH67186100	10	8256	7299	5/5/2006	M 4496	6712785107						99.00	0.00
TOTAL MARK R SWINDLER												396.00	0.00
***** VSWMANAG01 SOUTHWEST MANAGEMENT GROUP													
JVACTHJMX6045	29	8267	7281	6/19/2006	PV APHC3081078	6276755832					C	-300.00	-300.00
JVACTHJMX6045	50	6799	7336	6/19/2006	PV APHC3081078	6276756111					C	300.00	300.00
TOTAL SOUTHWEST MANAGEMENT GROUP												0.00	0.00
***** VSWMEDIC10 SOUTHWESTERN MEDICAL SCHOOL													
PVAPH67229200	10	8227	7248	6/22/2006	S CONSULTATIVE SERVICES	6723782268						355.00	0.00
TOTAL SOUTHWESTERN MEDICAL SCHOOL												355.00	0.00
***** VSWMI00001 SWMI ODESSA													
RIAPHC5960630	10	8227	7248	9/16/2005	J 02150003681	6842785135						41.00	0.00
RICHCP0063001	15	8807	7248	10/6/2005	6A3806	7841789269						13.27	0.00
TOTAL SWMI ODESSA												54.27	0.00

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***** VSWMILL001 SOUTHWESTERN MILL DISTRIBUTORS													
PVAPHC6080038	10	8314	7300	9/22/2005	W PAPER GOODS	6043954961						620.98	0.00
PVAPHC6080045	10	8314	7300	9/22/2005	W PAPER GOODS	6043954961						2,057.48	0.00
PVAPHC6080096	10	8314	7300	10/4/2005	W TOWELS	6043954961						445.50	0.00
PVAPHC6080209	10	8314	7300	10/31/2005	W PAPER GOODS	6043954961						1,064.30	0.00
PVAPHC6080581	10	8314	7300	1/23/2006	L 525441 TISSUE/TOWEL	6043954961						562.86	0.00
PVAPHC6080623	10	8314	7300	2/6/2006	L TISSUE/TOWELS	6043954961						727.15	0.00
PVAPHC6080695	10	8314	7300	2/23/2006	L TOWELS/TISSUE	6043954961						524.55	0.00
PVAPHC6080772	10	8314	7300	3/10/2006	L PAPER GOODS	6043954961						2,120.57	0.00
PVAPHC6080798	10	8314	7300	3/16/2006	W PAPER GOODS	6043954961						605.28	0.00
PVAPHC6080810	10	8314	7300	3/16/2006	W PAPER GOODS	6043954961						126.10	0.00
PVAPHC6080832	10	8314	7300	3/24/2006	W TISSUE	6043954961						126.10	0.00
PVAPHC6080847	10	8314	7300	3/27/2006	W TOWELS	6043954961						433.80	0.00
PVAPHC6080847	10	8314	7300	3/27/2006	W TISSUE	6043954961						378.30	0.00
PVAPHC6082153	10	8314	7300	3/7/2006	M 525776	6043954961						242.00	0.00
PVAPHC6082249	10	8314	7300	7/12/2006	M 539721 PAPER GOODS	6043954961						453.96	0.00
PVAPHC6088130	10	8314	7300	7/27/2006	J TOWELS/TISSUE	6043954961						1,190.40	0.00
PVAPHC6088210	10	8314	7300	8/11/2006	J (10) 542541	6043954961						1,002.42	0.00
PVAPHC6088220	10	8314	7300	8/14/2006	J TOWELS	6043954961						404.88	0.00
PVAPHC6088338	10	8314	7300	9/1/2006	J TOWELS	6043954961						460.20	0.00
PVAPHC6088628	10	8314	7300	4/12/2006	J 531608 TOWELS	6043954961						445.50	0.00
PVAPHC6088670	10	8314	7300	4/19/2006	J 533334	6043954961						1,029.00	0.00
PVAPHC6088711	10	8314	7300	5/2/2006	J 534229	6043954961						151.25	0.00
PVAPHC6088741	10	8314	7300	5/11/2006	J 535331	6043954961						1,644.15	0.00
PVAPHC6088889	10	8314	7300	6/16/2006	J 537965 TOWELS & TISSUE	6043954961						610.34	0.00
TOTAL SOUTHWESTERN MILL DISTRIBUTORS												17,427.07	0.00
***** VSWMILL001A PRIME FUNDING LTD													
PVAPHC6080291	10	8314	7300	11/17/2005	W PAPER GOODS	6043954961						938.20	0.00
PVAPHC6080361	10	8314	7300	11/29/2005	W PAPERGOODS	6043954961						151.25	0.00
PVAPHC6080361	10	8314	7300	11/29/2005	W PAPERGOODS	6043954961						812.10	0.00
PVAPHC6080361	10	8314	7300	12/1/2005	W CANCEL PMT	6043954961						-812.10	0.00
PVAPHC6080361	10	8314	7300	12/1/2005	W CANCEL PMT	6043954961						-151.25	0.00
PVAPHC6080369	10	8314	7300	12/1/2005	W PAPERGOODS	6043954961						812.10	0.00
PVAPHC6080369	10	8314	7300	12/1/2005	W PAPERGOODS	6043954961						151.25	0.00
PVAPHC6080464	10	8314	7300	12/21/2005	W ROLL TOWELS	6043954961						369.12	0.00
PVAPHC6080464	10	8314	7300	12/21/2005	W PAPER GOODS	6043954961						904.38	0.00

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PVAPHC6080561	10	8314	7300	1/18/2006	L TOILET TISSUE	6043954961						300.25	0.00
PVAPHC6080561	10	8314	7300	1/18/2006	L WHITE TOWELS-MULTIFOLD	6043954961						433.80	0.00
PVAPHC6080561	10	8314	7300	1/18/2006	L TOWELS-SINGLEFOLD	6043954961						190.60	0.00
PVAPHC6080561	10	8314	7300	1/18/2006	L SCOTT ROLL TOWEL	6043954961						276.84	0.00
PVAPHC6081003	10	8309	7300	9/26/2005	N TOWELS	6043954961						684.15	0.00
TOTAL PRIME FUNDING LTD												5,060.69	0.00
***** VSWMILL003 SOUTHWESTERN MILL													
PVAPHC6088749	10	8314	7300	5/16/2006	J TISSUE	6219901555						549.96	0.00
TOTAL SOUTHWESTERN MILL												549.96	0.00
***** VSWTRAN001A SOUTHWEST TRANE													
PVAPH67105600	10	8553	7367	1/12/2006	S 80399 QUARTERLY MAINT.	6463784303						1,322.00	0.00
PVAPH67105601	10	8553	7367	4/19/2006	M 00083458 2ND QUARTERLY	6463784303						1,322.00	0.00
PVAPH67105602	10	8553	7367	8/10/2006	N JUNE QUARTERLY	6463784303						1,322.00	0.00
TOTAL SOUTHWEST TRANE												3,966.00	0.00
***** VSWWIRE003A SOUTHWESTERN WIRELESS													
JVACTHRTA6020	10	8405	7516	3/24/2006	CANCEL PVAPHC6081053	6225954809						-228.00	0.00
PVAPHC6080546	10	8405	7516	1/12/2006	L 3277 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6080624	10	8405	7516	2/6/2006	L SERVICE-JANUARY	6225954809						228.00	0.00
PVAPHC6080885	10	8405	7516	4/24/2006	L 805565 BATTERIES	6225954809						504.00	0.00
PVAPHC6080888	10	8405	7516	5/10/2006	L 3436 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6080923	10	8405	7516	6/9/2006	L 3474 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6080928	10	8405	7516	6/20/2006	L 805878	6225954809						90.00	0.00
PVAPHC6080944	10	8405	7516	7/14/2006	L 127 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6080945	10	8405	7516	7/14/2006	L 805885	6225954809						65.00	0.00
PVAPHC6080978	10	8405	7516	8/9/2006	L 1475 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6081053	10	8405	7516	3/13/2006	N 3361 DISPATCH SVC	6225954809						228.00	0.00
PVAPHC6082007	10	8405	7516	9/19/2005	M 3104 DISPATCH-SEPTEMBER	6225954809						228.00	0.00
PVAPHC6088557	10	8405	7516	9/30/2005	J 804684 PINS-LABOR	6225954809						65.35	0.00
PVAPHC6088559	10	8405	7516	10/10/2005	J 3148-DISPATCH OCTOBER	6225954809						228.00	0.00
PVAPHC6088560	10	8405	7516	10/10/2005	J 804902-LABOR	6225954809						65.00	0.00
PVAPHC6088568	10	8405	7516	11/3/2005	J 3191 DISPATCH NOVEMBER	6225954809						228.00	0.00
PVAPHC6088569	10	8405	7516	11/3/2005	J 805012 REPAIR/CLEANED	6225954809						65.00	0.00

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PVAPHC6088573	10	8405	7516	12/5/2005	J 805103 CHARGER	6225954809						556.00	0.00
PVAPHC6088574	10	8405	7516	12/5/2005	J 805110 EAR PIECE	6225954809						35.00	0.00
PVAPHC6088575	10	8405	7516	12/6/2005	J 3234 DISPATCH DECEMBER	6225954809						228.00	0.00
PVAPHC6088601	10	8405	7516	4/7/2006	J 3400 DISPATCH SERVICE	6225954809						228.00	0.00
PVAPHC6088601	10	8405	7516	4/7/2006	J 805564	6225954809						65.00	0.00
PVAPHC6088601	10	8405	7516	4/7/2006	J 805596	6225954809						65.00	0.00
TOTAL SOUTHWESTERN WIRELESS												4,083.35	0.00

***** **WSWXRAY001** **SOUTHWEST X-RAY COMPANY**

CRACTH2194336	10	8553	7367	8/22/2006	PO670567 OVER PAY SWXRAYS	6117843620						-14.85	0.00
CRACTH2194336	10	8553	7367	8/22/2006	PO670567 OVERPAY SWXRAYS	7405783804						-195.00	0.00
JVACTHELD6013	10	8329	7312	9/1/2006	MVE PVAPH69008216 FROM 67	7830786121						615.23	0.00
JVACTHELD6013	10	8329	7312	9/1/2006	MVE PVAPH69008216 TO 7830	6742785803						-615.23	0.00
JVACTHJMX6045	10	8329	7312	6/19/2006	RI APHC6953115	7804786526						210.60	0.00
JVACTHJMX6045	10	8329	7312	6/19/2006	RI APHC6953115	7804786529						-210.60	0.00
JVACTHKYE6014	10	8329	7312	2/28/2006	CORRECT RIAPHC695394B/C/D	7839786792						-3,483.25	0.00
JVACTHKYE6014	10	8329	7312	2/28/2006	CORRECT RIAPHC695394B/C/D	7836786707						3,483.25	0.00
PVAPH57017122	10	8301	7300	9/19/2005	J 147529 FILM	6742785803						73.15	0.00
PVAPH57017122	10	8301	7300	9/19/2005	J 147529	6742785803						642.39	0.00
PVAPH57017123	10	8301	7300	9/27/2005	N DEVELOPER/FIXER	6742785803						27.50	0.00
PVAPH57041412	10	8553	7367	10/27/2005	W 147116	7804786522						63.96	0.00
PVAPH57085208	10	8301	7300	2/1/2006	S 142731	7836786707						865.40	0.00
PVAPH57085209	10	8301	7300	2/14/2006	S 144701	7836786707						249.34	0.00
PVAPH57085210	10	8301	7300	2/14/2006	S 146094	7836786707						67.20	0.00
PVAPH67021400	10	8301	7300	10/17/2005	W 10X12 CRONEX 10T FLIM	6418781207						390.75	0.00
PVAPH67021401	10	8301	7300	10/18/2005	M 149433	6418781207						3,431.36	0.00
PVAPH67021402	10	8301	7300	3/21/2006	W FILM	6418781207						1,137.10	0.00
PVAPH67021403	10	8301	7300	8/11/2006	N 171189	6418781207						1,510.15	0.00
PVAPH67057300	10	8553	7367	11/23/2005	W PROCESSOR SERVICE	7886788615						45.00	0.00
PVAPH67208000	10	8360	7334	6/22/2006	M 167468 FILM PROCESSOR	6742785803						4,500.00	0.00
PVAPH69008200	10	8329	7312	10/11/2005	L DEV.FIXER.FILM	6742785803						455.65	0.00
PVAPH69008201	10	8329	7312	10/25/2005	J 149541-01 CLEAN/SERVICE	6742785803						35.00	0.00
PVAPH69008202	10	8329	7312	11/28/2005	J 153729 DEVELOPER/FIXER	6742785803						386.72	0.00
PVAPH69008203	10	8329	7312	12/13/2005	S 154840	6742785803						28.95	0.00
PVAPH69008203	10	8329	7312	12/13/2005	S 152972-01	6742785803						612.07	0.00
PVAPH69008203	10	8329	7312	12/13/2005	S 153071-01	6742785803						60.00	0.00
PVAPH69008203	10	8329	7312	12/13/2005	S 152233	6742785803						13.15	0.00
PVAPH69008204	10	8329	7312	1/6/2006	W FILM-DEVELOP-FIXER	6742785803						738.17	0.00

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PVAPH69008205	10	8329	7312	2/3/2006	S SERVICE/FIXER/DEVELOPER	6742785803						70.79	0.00
PVAPH69008206	10	8329	7312	2/20/2006	N FILING JACKET	6742785803						57.50	0.00
PVAPH69008207	10	8329	7312	3/1/2006	J 158241 FILM/DEVELOPER/F	6742785803						498.61	0.00
PVAPH69008208	10	8329	7312	3/14/2006	W 159856	6742785803						352.89	0.00
PVAPH69008209	10	8329	7312	3/28/2006	M 161018	6742785803						260.62	0.00
PVAPH69008210	10	8329	7312	4/12/2006	M 161936	6742785803						25.79	0.00
PVAPH69008211	10	8553	7367	4/20/2006	N CLEAN & SERVICE	6742785803						45.00	0.00
PVAPH69008212	10	8329	7312	4/26/2006	L 163342 FILM,DEVELP,FIXE	6742785803						618.39	0.00
PVAPH69008213	10	8329	7312	5/18/2006	K CHEMICALS	6742785803						25.79	0.00
PVAPH69008214	10	8329	7312	6/22/2006	M 165629 DEV/FIXER	6742785803						22.63	0.00
PVAPH69008214	10	8329	7312	6/22/2006	M 166593 CRONEX/DEV/FIXER	6742785803						383.56	0.00
PVAPH69008215	10	8329	7312	7/14/2006	N CHEMICALS	6742785803						25.79	0.00
PVAPH69008216	10	8329	7312	7/25/2006	N FILM/CHEMICALS	6742785803						615.23	0.00
PVAPH69008217	10	8553	7367	8/4/2006	L 169463 DEVELOP/FIXER	6742785803						25.79	0.00
PVAPH69008218	10	8553	7367	8/9/2006	N 170017 DEVELOPER/MIXER	6742785803						19.47	0.00
PVAPH69008219	10	8553	7367	8/10/2006	M 170910 DEV/FIXER	6742785803						25.79	0.00
PVAPH69501700	10	8553	7367	11/8/2005	N SEPT. SRVC	7839786792						830.00	0.00
PVAPH69501701	10	8553	7367	11/23/2005	M 153384 OCTOBER	7839786792						550.00	0.00
PVAPH69501702	10	8553	7367	2/7/2006	S 157328 DECEMBER	7839786792						830.00	0.00
PVAPH69501702	10	8553	7367	2/7/2006	S 155489 NOVEMBER	7839786792						830.00	0.00
PVAPH69501703	10	8553	7367	3/9/2006	W CLEAN/SVC	7839786792						830.00	0.00
PVAPH69501704	10	8553	7367	4/13/2006	N FEBRUARY	7839786792						765.00	0.00
PVAPH69501705	10	8553	7367	5/9/2006	M 164228 MARCH	7839786792						730.00	0.00
PVAPH69501706	10	8553	7367	5/26/2006	J 166385	7839786792						730.00	0.00
PVAPH69501707	10	8553	7367	8/7/2006	J 170484	7839786792						775.00	0.00
PVAPH69501708	10	8553	7367	8/16/2006	M 171472 JUNE	7839786792						575.00	0.00
PVAPH69501709	10	8553	7367	8/29/2006	M JULY SVC 172946	7839786792						775.00	0.00
PVAPH69529400	10	8329	7312	2/13/2006	M 157769 CLEMENTS	7836786707						1,100.98	0.00
PVAPH69529401	10	8329	7312	3/9/2006	S 158915	7836786707						792.56	0.00
PVAPH69529402	10	8329	7312	4/24/2006	S 162377	7836786707						388.20	0.00
PVAPH69529403	10	8329	7312	6/1/2006	M 165964 FILM/LIQ. POLIBA	7836786707						742.00	0.00
PVAPH69529404	10	8329	7312	8/22/2006	L 171381 FILM/FIXER/DEVE	7836786707						954.39	0.00
PVAPH69554500	10	8360	7334	11/2/2005	N KODAK PROCESSOR	6299973811						4,300.00	0.00
PVAPHC6080162	10	8553	7367	10/24/2005	W SERVICE CONTRACT- SEPT	7405783804						115.00	0.00
PVAPHC6080283	10	8553	7367	11/16/2005	W NO CHARGE INVOICE	7405783804						0.00	0.00
PVAPHC6080283	10	8553	7367	11/16/2005	W DEVELOPER & FIXER	7405783804						48.30	0.00
PVAPHC6080302	10	8553	7367	11/17/2005	W CLEAN & SERVICE	7405783804						115.00	0.00
PVAPHC6080436	10	8553	7367	12/14/2005	W SERVICE	7405783804						115.00	0.00
PVAPHC6080584	10	8553	7367	1/24/2006	L SERVICE CONTRACT	6117843620						115.00	0.00

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PVAPHC6080698	10	8553	7367	2/24/2006	L SVC CONTRACT-JAN 06	7405783804						115.00	0.00
PVAPHC6080728	10	8553	7367	3/7/2006	L DEVELOPER/FIXER	7405783804						48.30	0.00
PVAPHC6080795	10	8553	7367	3/15/2006	W DEVELOPER & FIXER	7405783804						48.30	0.00
PVAPHC6080823	10	8553	7367	3/22/2006	W SERVICE FEB	7405783804						115.00	0.00
PVAPHC6088114	10	8553	7367	7/25/2006	J SERVICE	6117843620						115.00	0.00
PVAPHC6088250	10	8553	7367	8/18/2006	SERVICE	6117843620						20.15	0.00
PVAPHC6088650	10	8553	7367	4/17/2006	J 164240 FIXER	7405783804						16.65	0.00
PVAPHC6088650	10	8553	7367	4/17/2006	J CLEAN AND SERVICE	7405783804						115.00	0.00
PVAPHC6088743	10	8553	7367	5/12/2006	J SERVICE CONTRACT	7405783804						115.00	0.00
PVAPHC6088926	10	8553	7367	6/29/2006	J 169614 FIXER/DEVELOPER	7405783804						33.45	0.00
PVAPHC6088931	10	8553	7367	6/29/2006	J 169614 FEXER/DEVELOPER	6117843620						14.85	0.00
PVAPHC6088950	10	8553	7367	7/14/2006	J SERVICE	6117843620						115.00	0.00
RIAPH69539400	10	8329	7312	8/31/2006	M 172308	7839786792						28.50	0.00
RIAPHC5704140	10	8553	7367	10/27/2005	W 147116	7804786522						52.40	0.00
RIAPHC5704141	10	8553	7367	10/27/2005	W 145593	7804786522						2,789.59	0.00
RIAPHC5704142	10	8553	7367	10/27/2005	W 145427	7804786522						407.50	0.00
RIAPHC5708521	10	8301	7300	2/14/2006	S 146094	7836786707						518.50	0.00
RIAPHC6088251	10	8553	7367	8/18/2006	J SERVICE	6117843620						94.85	0.00
RIAPHC6953110	10	8329	7312	11/7/2005	M 151207	7804786526						39.00	0.00
RIAPHC6953111	10	8329	7312	11/7/2005	M 151297	7804786526						128.25	0.00
RIAPHC6953112	10	8329	7312	12/27/2005	N 155936	7804786526						597.02	0.00
RIAPHC6953113	10	8329	7312	3/24/2006	M 161012	7804786526						294.30	0.00
RIAPHC6953114	10	8329	7312	5/25/2006	J 165635 LABELS	7804786526						17.00	0.00
RIAPHC6953115	10	8329	7312	5/26/2006	L 166411	7804786529						210.60	0.00
RIAPHC6953116	10	8329	7312	6/30/2006	M 164431-01	7804786526						870.32	0.00
RIAPHC6953117	10	8329	7312	8/10/2006	N 169094-01	7804786526						1,797.28	0.00
RIAPHC6953118	10	8329	7312	8/15/2006	J LABELS	7804788361						8.00	0.00
RIAPHC6953119	10	8329	7312	9/1/2006	K 173506	7804786526						1,029.41	0.00
RIAPHC6953119	10	8329	7312	9/1/2006	K 173710	7804786526						22.00	0.00
RIAPHC6953130	10	8329	7312	12/27/2005	N 155505	7804788361						193.45	0.00
RIAPHC6953131	10	8329	7312	1/11/2006	W 156456	7804788361						25.50	0.00
RIAPHC6953132	10	8329	7312	3/30/2006	W 161305	7804788361						105.30	0.00
RIAPHC6953133	10	8329	7312	5/5/2006	N 164430	7804788361						85.00	0.00
RIAPHC6953134	10	8329	7312	5/25/2006	J 165634	7804788361						8.50	0.00
RIAPHC6953135	10	8329	7312	8/2/2006	L 169818	7804788361						80.10	0.00
RIAPHC6953136	10	8329	7312	8/29/2006	M 172308	7804788361						108.00	0.00
RIAPHC6953501	10	8329	7312	11/22/2005	M 149625-01	7804786524						40.60	0.00
RIAPHC6953570	10	8329	7312	11/3/2005	J 150898 FILM	7804786531						170.00	0.00
RIAPHC6953571	10	8329	7312	12/6/2005	W 153640-01	7804786531						132.83	0.00

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RIAPHC6953572	10	8329	7312	3/2/2006	J 159562	7804786531						85.00	0.00
RIAPHC6953573	10	8329	7312	3/13/2006	S 160053	7804786531						47.50	0.00
RIAPHC6953574	10	8329	7312	4/20/2006	N BATCH#343	7804786531						222.90	0.00
RIAPHC6953575	10	8329	7312	6/5/2006	N 166632	7804786531						85.00	0.00
RIAPHC6953576	10	8329	7312	7/12/2006	M 168674	7804786531						84.84	0.00
RIAPHC6953577	10	8329	7312	8/24/2006	K 172312	7804786531						161.05	0.00
RIAPHC6953660	10	8329	7312	11/17/2005	S 149625-01	7804786524						252.00	0.00
RIAPHC6953662	10	8329	7312	12/5/2005	W 154335	7804786524						606.16	0.00
RIAPHC6953663	10	8329	7312	4/21/2006	M 162528 FILM/ENVELOPES	7804786524						67.80	0.00
RIAPHC6953690	10	8329	7312	11/23/2005	W 153121	7886788615						85.00	0.00
RIAPHC6953691	10	8329	7312	2/16/2006	N 157330	7886788615						45.00	0.00
RIAPHC6953691	10	8329	7312	2/16/2006	N 157330	7886788615						45.00	0.00
RIAPHC6953692	10	8329	7312	3/8/2006	M 159373 FIXER	7886788615						15.50	0.00
RIAPHC6953693	10	8329	7312	4/10/2006	N 160480	7886788615						85.00	0.00
RIAPHC6953694	10	8329	7312	5/9/2006	L 162405	7886788615						140.51	0.00
RIAPHC6953695	10	8329	7312	5/15/2006	K LABOR	7886788615						55.00	0.00
RIAPHC6953696	10	8329	7312	7/25/2006	K 14X17 FILM	7886788615						85.00	0.00
RIAPHC6953730	10	8329	7312	12/8/2005	S 154065	7804783413						82.00	0.00
RIAPHC6953731	10	8329	7312	4/12/2006	L 161919	7804783413						170.00	0.00
RIAPHC6953732	10	8329	7312	8/9/2006	L 169819	7804783413						95.00	0.00
RIAPHC6953733	10	8329	7312	8/31/2006	K 173041	7804783413						85.00	0.00
RIAPHC6953840	10	8329	7312	10/26/2005	N 150436	7804786522						70.00	0.00
RIAPHC6953841	10	8523	7406	10/27/2005	W 149408	7804786522						70.00	0.00
RIAPHC6953842	10	8329	7312	11/28/2005	S 153400	8259788812						1,573.25	0.00
RIAPHC6953843	10	8329	7312	11/28/2005	J 154090	7804786522						193.45	0.00
RIAPHC6953844	10	8329	7312	12/16/2005	M 155060 VISIPLAQUE/OMNIS	7804786522						4,315.80	0.00
RIAPHC6953845	10	8329	7312	1/18/2006	N 156655	7804786522						6,979.60	0.00
RIAPHC6953846	10	8329	7312	1/31/2006	J 157786 FILM	8259788812						137.43	0.00
RIAPHC6953847	10	8329	7312	3/8/2006	M 160552-01 VISIPAQUE	7804786522						4,800.00	0.00
RIAPHC6953848	10	8329	7312	4/12/2006	L LABELS	7804786522						16.13	0.00
RIAPHC6953848	10	8329	7312	4/12/2006	L FILM,VISIPAQUE,READI-CA	7804786522						2,047.23	0.00
RIAPHC6953848	10	8329	7312	4/12/2006	L VISIPAQUE PLUS	7804786522						1,555.20	0.00
RIAPHC6953848	10	8329	7312	4/12/2006	L SYRINGES	7804786522						775.00	0.00
RIAPHC6953849	10	8329	7312	4/28/2006	L 163434 SYRINGES	7804786522						387.50	0.00
RIAPHC695384A	10	8329	7312	5/10/2006	M 164211	7804786522						9,484.03	0.00
RIAPHC695384B	10	8329	7312	6/16/2006	L 167186	7804786522						5,894.91	0.00
RIAPHC695384C	10	8329	7312	8/14/2006	M 171369	7804786522						9,571.42	0.00
RIAPHC695384D	10	8329	7312	8/14/2006	N 170306 SYRINGES	7804786522						807.46	0.00
RIAPHC695384E	10	8329	7312	8/31/2006	N 171336	7804786522						167.00	0.00

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RIAPHC6953940	10	8329	7312	10/5/2005	W 149102	7839786792						224.00	0.00
RIAPHC6953940	10	8329	7312	8/4/2006	S DEVELOPER/FIXER	7839786792						89.60	0.00
RIAPHC6953941	10	8329	7312	11/1/2005	J 150666 DEVELOPER/FIXER	7839786792						215.00	0.00
RIAPHC6953941	10	8329	7312	11/1/2005	J 150670 DEVELOPER/FIXER	7839786792						43.00	0.00
RIAPHC6953941	10	8329	7312	11/1/2005	J 150207 DEVELOPER/FIXER	7839786792						43.00	0.00
RIAPHC6953941	10	8329	7312	8/3/2006	J DEVELOPER/FIXER	7839786792						43.00	0.00
RIAPHC6953942	10	8329	7312	11/9/2005	N FIXER/DEVELOPER	7839786792						86.00	0.00
RIAPHC6953942	10	8329	7312	11/9/2005	N FIXER/DEVELOPER	7839786792						86.00	0.00
RIAPHC6953942	10	8329	7312	8/16/2006	N 171607	7839786792						43.00	0.00
RIAPHC6953943	10	8329	7312	11/9/2005	M 151337	7839786792						93.10	0.00
RIAPHC6953943	10	8329	7312	8/21/2006	N 172041	7839786792						15.50	0.00
RIAPHC6953943	10	8329	7312	8/21/2006	N 171998	7839786792						44.80	0.00
RIAPHC6953944	10	8329	7312	11/11/2005	J 152075	7839786792						43.00	0.00
RIAPHC6953944	10	8329	7312	8/24/2006	K 172882/172962	7839786792						312.30	0.00
RIAPHC6953945	10	8329	7312	11/21/2005	M 152940 FIXER/DEVELOPER	7839786792						86.00	0.00
RIAPHC6953945	10	8329	7312	6/7/2006	N 166583 DEVELOPER/FIXER	7839786792						44.80	0.00
RIAPHC6953946	10	8329	7312	11/29/2005	N DEVELOPER/FIXER	7839786792						268.80	0.00
RIAPHC6953947	10	8329	7312	11/29/2005	S 153634 DEVELOPER/FIXER	7839786792						134.40	0.00
RIAPHC6953948	10	8329	7312	12/14/2005	J 154988 FIXER	7839786792						62.00	0.00
RIAPHC6953949	10	8329	7312	12/27/2005	M 155929 DEV/FIXER	7839786792						44.80	0.00
RIAPHC6953949	10	8329	7312	12/27/2005	M 155930 DEV/FIXER	7839786792						44.80	0.00
RIAPHC6953949	10	8329	7312	12/27/2005	M 155961 DEVELOPER	7839786792						110.00	0.00
RIAPHC695394A	10	8329	7312	1/5/2006	M 155936 LO FIXER/RP DEV	7839786792						44.80	0.00
RIAPHC695394B	10	8329	7312	2/2/2006	S 154057 TMGA FILM	7839786792						116.90	0.00
RIAPHC695394C	10	8329	7312	2/1/2006	S 150023	7839786792						19.50	0.00
RIAPHC695394C	10	8329	7312	2/1/2006	S 149504	7839786792						1,353.95	0.00
RIAPHC695394C	10	8329	7312	2/1/2006	S 149510	7839786792						46.75	0.00
RIAPHC695394D	10	8329	7312	2/1/2006	S 153393	7839786792						1,730.65	0.00
RIAPHC695394D	10	8329	7312	2/1/2006	S 153393	7839786792						134.40	0.00
RIAPHC695394E	10	8329	7312	2/1/2006	S 155502	7839786792						85.15	0.00
RIAPHC695394F	10	8329	7312	2/1/2006	S 158379	7839786792						130.35	0.00
RIAPHC695394G	10	8329	7312	2/20/2006	L DEVELOPER/FIXER	7839786792						43.00	0.00
RIAPHC695394H	10	8329	7312	2/24/2006	J 159350	7839786792						160.00	0.00
RIAPHC695394I	10	8329	7312	3/14/2006	W 159879	7839786792						44.80	0.00
RIAPHC695394J	10	8329	7312	3/27/2006	J 160541 FIXER/DEVELOPER	7839786792						58.50	0.00
RIAPHC695394K	10	8329	7312	3/30/2006	W 161271	7839786792						77.50	0.00
RIAPHC695394L	10	8329	7312	3/31/2006	L FIXER/DEV	7839786792						215.00	0.00
RIAPHC695394L	10	8329	7312	3/31/2006	FIXER/DEV	7839786792						86.00	0.00
RIAPHC695394M	10	8329	7312	4/12/2006	M 161295	7839786792						43.00	0.00

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RIAPHC695394N	10	8329	7312	4/20/2006	S 161961	7839786792						58.50	0.00
RIAPHC695394O	10	8329	7312	5/3/2006	M DEV/FIXER	7839786792						86.00	0.00
RIAPHC695394P	10	8329	7312	5/17/2006	M 164430 DEV/SHEETS	7839786792						57.00	0.00
RIAPHC695394Q	10	8329	7312	5/31/2006	S 165964 X-OMAT LO FIXER	7839786792						81.50	0.00
RIAPHC695394R	10	8329	7312	6/1/2006	M 166470 FIXER/DEVELOPER	7839786792						86.00	0.00
RIAPHC695394T	10	8329	7312	6/29/2006	N DEVELOPER/FIXER	7839786792						86.00	0.00
RIAPHC695394U	10	8329	7312	6/30/2006	N FIXER/DEVELOPER	7839786792						172.00	0.00
RIAPHC695394V	10	8329	7312	7/12/2006	N DEVELOPER/FIXER	7839786792						89.60	0.00
RIAPHC695394V	10	8329	7312	7/12/2006	N FIXER/DEVELOPER	7839786792						44.30	0.00
RIAPHC695394V	10	8329	7312	7/12/2006	N DEVELOPER/FIXER	7839786792						224.00	0.00
RIAPHC695394W	10	8329	7312	7/25/2006	N DEVELOPER/FIXER	7839786792						448.00	0.00
RIAPHC695394X	10	8329	7312	7/26/2006	K DEVELOPER/FIXED	7839786792						44.30	0.00
RIAPHC695394Y	10	8329	7312	8/2/2006	J DEVELOPER/FIXER	7839786792						88.60	0.00
RIAPHC695394Z	10	8329	7312	8/2/2006	J FIXER/DEVELOPER	7839786792						89.60	0.00
TOTAL SOUTHWEST X-RAY COMPANY												105,596.95	0.00
***** VSYPARI001 SYBARI SOFTWARE INC.													
PVAPH67025900	10	8552	7262	10/17/2005	W MAINT & SUPPORT	6685789196						32,340.00	0.00
TOTAL SYBARI SOFTWARE INC.												32,340.00	0.00
***** VSYNTHES03A SYNTHES													
PVAPH69510500	10	8329	7312	12/27/2005	W BONE SCREWS	8259788813						211.55	0.00
PVAPH69510501	10	8329	7312	1/17/2006	W 3.5 MM SCREWS	8259788813						479.05	0.00
PVAPH69510502	10	8329	7312	1/31/2006	N SCREWS	8259788813						5,182.05	0.00
PVAPH69510503	10	8329	7312	2/15/2006	N SCREWS	8259788813						777.20	0.00
PVAPH69510504	10	8329	7312	3/21/2006	M 08124106RI	8259788813						200.70	0.00
PVAPH69510505	10	8329	7312	3/30/2006	N SCREWS	8259788813						954.70	0.00
PVAPH69510506	10	8329	7312	5/30/2006	L SCREWS/PLATE	8259788813						483.42	0.00
PVAPH69510507	10	8329	7312	8/29/2006	M 08529769RI	8259788813						1,242.56	0.00
RIAPHC6951050	10	8329	7312	5/30/2006	L INTEREST	8259788813						21.80	0.00
TOTAL SYNTHES												9,553.03	0.00
***** VSYSSTAT001A SYSTAT SOFTWARE INC													
PVAPH66059400	10	8378	7380	7/13/2006	N SOFTWARE	6764784139						514.00	0.00
PVAPH67155900	10	8378	7380	3/23/2006	W SOFTWARE	6101810012						514.00	0.00

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PVAPHC6088216	10	8378	7380	8/11/2006	J LICENSE RENEWAL	6103612508						1,328.00	0.00
TOTAL SYSTAT SOFTWARE INC												2,356.00	0.00
***** VSYSTRA001 SYSTRAN SOFTWARE INC													
PVAPHC6088298	10	8378	7380	8/25/2006	J SOFTWARE	6074910039						686.25	0.00
TOTAL SYSTRAN SOFTWARE INC												686.25	0.00
***** VT&S000004 TOMMIE W MACKEY													
PVAPH67083900	10	8550	7266	12/7/2005	J 161	6648750042						568.59	0.00
PVAPH67119400	10	8550	7266	1/17/2006	S 169	6648750042						1,095.00	0.00
PVAPH67143700	10	8550	7266	3/13/2006	W CABINETS	6648750042						4,434.00	0.00
PVAPH67159700	10	8256	7299	3/20/2006	N BACK SPLASH	6648750042						300.00	0.00
PVAPH67172700	10	8256	7299	4/24/2006	L INSTALLED CABINETS W/SP	6648750042						405.00	0.00
PVAPH67245500	10	8256	7299	7/13/2006	M 202 INSTALLATION	6648750042						368.00	0.00
PVAPHC6080304	10	8360	7334	11/18/2005	W CABINETRY	6058979896						750.00	0.00
PVAPHC6080901	50	6804	7343	5/30/2006	K OPHTHALMOLOGY LAB	6269750645						1,028.00	0.00
TOTAL TOMMIE W MACKEY												8,948.59	0.00
***** VTAFFOR001 TAFFARO MARKETING GROUP INC													
CRACTH2185364	10	8360	7334	12/5/2005	RFD DEFIBRILLATORS	8012786884						-700.00	0.00
TOTAL TAFFARO MARKETING GROUP INC												-700.00	0.00
***** VTAKE00001 TAKE AIM SPECIAL EVENTS AND													
PVAPH69590300	10	8523	7406	2/20/2006	N RENTAL	6755781376						1,375.00	0.00
TOTAL TAKE AIM SPECIAL EVENTS AND												1,375.00	0.00
***** VTALIAF003 LEIGH TALIAFERRO M.D., P.A.													
RICH96312001	15	8807	7248	10/24/2005	13359	8258788811						381.49	0.00
RICH96312002	15	8807	7248	11/14/2005	13559	8258788811						95.71	0.00
RICH96312003	15	8807	7248	11/22/2005	13616	8258788811						219.05	0.00
RICH96312004	15	8807	7248	2/13/2006	14234	8258788811						838.10	0.00
RICH96312005	15	8807	7248	2/28/2006	14356	8258788811						95.37	0.00
RICH96312006	15	8807	7248	6/14/2006	15180	8258788811						758.14	0.00

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RICH96312007	15	8807	7248	7/6/2006	15313	8258788811						127.12	0.00
RICH96312008	15	8807	7248	7/24/2006	15441	8258788811						905.60	0.00
RICH96312009	15	8807	7248	8/9/2006	15589	8258788811						127.12	0.00
RICH96312010	15	8807	7248	8/21/2006	15660	8258788811						237.95	0.00
RICH96312011	15	8807	7248	8/28/2006	15732	8258788811						853.51	0.00
TOTAL LEIGH TALIAFERRO M.D., P.A.												4,639.16	0.00
***** VTAP000009A TAP FINANCE													
PVAPH67014400	10	8330	7312	2/3/2006	M 918648756 LUPRON	6730782417						6,074.30	0.00
PVAPH67014401	10	8330	7312	3/30/2006	J 919449145 LUPRON	6730782417						6,074.30	0.00
PVAPH67014402	10	8330	7312	6/23/2006	M 9200731404 LUPRON	6730782417						6,074.30	0.00
PVAPH67014403	10	8330	7312	7/25/2006	S 920215678	6730782417						6,074.30	0.00
TOTAL TAP FINANCE												24,297.20	0.00
***** VTAPE00001D THE TAPE COMPANY													
PVAPH67206300	10	8360	7334	6/9/2006	S 604989	6397782578						9,249.00	0.00
PVAPH69064100	10	8301	7300	5/24/2006	M 597540 PANASONIC CONSUM	6650781981						814.50	0.00
TOTAL THE TAPE COMPANY												10,063.50	0.00
***** VTASCOSA03 TASCOSA OFFICE MACHINES													
PVAPH69025300	10	8553	7367	9/27/2005	J 039238 9/13/05-9/13/06	6743783562						275.00	0.00
TOTAL TASCOSA OFFICE MACHINES												275.00	0.00
***** VTASCOSA03B TASCOSA OFFICE MACHINES													
JVACTHJMX6047	10	8362	7335	6/30/2006	PV APH67217200	6752785966						1,868.00	0.00
PVAPH67217200	10	8375	7378	6/2/2006	L FAX MACHINE	6752785966						1,868.00	0.00
PVAPH69070201	10	8301	7300	4/26/2006	M 38074A TONER	6752785802						154.99	0.00
TOTAL TASCOSA OFFICE MACHINES												3,890.99	0.00
***** VTASCOSA05 TASCOSA OFFICE MACHINES													
JVACTHJMX6044	10	8362	7335	6/2/2006	PV APH67154800	7761780500						1,634.00	0.00
PVAPH67154800	10	8375	7378	4/4/2006	J 41991A FAX MACHINE	7761780500						1,634.00	0.00

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TOTAL TASCOSA OFFICE MACHINES												3,268.00	0.00
*****		VTASCOSA08	TASCOSA OFFICE MACHINES INC										
PVAPH67022900	10	8553	7367	10/6/2005	N SEPTEMBER COPIER	6646750124						104.74	0.00
PVAPH69021800	10	8553	7367	10/6/2005	N SEPTEMBER	6646750124						67.11	0.00
RIAPHC6702290	10	8553	7367	11/1/2005	N OCTOBER	6646750124						102.90	0.00
RIAPHC6702291	10	8553	7367	11/28/2005	N NOVEMBER	6646750124						146.88	0.00
RIAPHC6702292	10	8553	7367	1/17/2006	S DECEMBER	6646750124						122.41	0.00
RIAPHC6702293	10	8553	7367	2/3/2006	J 046190 JANUARY	6646750124						133.46	0.00
RIAPHC6702294	10	8553	7367	3/9/2006	M 47714 FEBRUARY	6646750124						104.58	0.00
RIAPHC6702295	10	8553	7367	4/24/2006	N MARCH	6646750124						67.11	0.00
RIAPHC6702296	10	8553	7367	5/4/2006	M 050760 APRIL	6646750124						93.17	0.00
RIAPHC6702297	10	8523	7406	6/22/2006	N MAY	6646750124						159.37	0.00
RIAPHC6702298	10	8523	7406	7/14/2006	L 053799 JUNE	6646750124						216.27	0.00
RIAPHC6702299	10	8523	7406	8/9/2006	J JULY	6646750124						148.61	0.00
RIAPHC6902180	10	8553	7367	11/1/2005	N OCTOBER	6646750124						67.11	0.00
RIAPHC6902181	10	8553	7367	11/28/2005	N NOVEMBER	6646750124						67.11	0.00
RIAPHC6902182	10	8553	7367	1/17/2006	S DECEMBER	6646750124						67.11	0.00
RIAPHC6902183	10	8553	7367	2/3/2006	J 046196 JANUARY	6646750124						67.11	0.00
RIAPHC6902184	10	8553	7367	3/9/2006	M 47741 FEBRUARY	6646750124						67.11	0.00
RIAPHC6902185	10	8553	7367	4/24/2006	N MARCH	6646750124						114.51	0.00
RIAPHC6902186	10	8553	7367	5/4/2006	M 050798 APRIL	6646750124						67.11	0.00
RIAPHC6902187	10	8553	7367	6/22/2006	N MAY	6646750124						67.11	0.00
RIAPHC6902188	10	8553	7367	7/14/2006	L 053810 JUNE	6646750124						67.11	0.00
RIAPHC6902189	10	8553	7367	8/9/2006	J JULY	6646750124						67.11	0.00
TOTAL TASCOSA OFFICE MACHINES INC												2,185.11	0.00
*****		VTASCOSA10	TASCOSA OFFICE MACHINES										
PVAPH67191100	10	8553	7367	5/19/2006	K MAINT AGREEMENT	6448753526						504.00	0.00
PVAPH67191101	10	8523	7406	7/27/2006	N METER CLICKS	6448753526						43.10	0.00
PVAPH67196000	10	8360	7334	4/28/2006	M 37981A STAPLE CARTS	6743783562						150.00	0.00
PVAPH67213200	10	8553	7367	5/23/2006	S 104137 REPAIRS	6752785966						200.00	0.00
PVAPH69085800	10	8301	7300	8/14/2006	S 48560A	6752785802						99.00	0.00
PVAPH69085800	10	8301	7300	8/14/2006	S 10387	6752785802						168.00	0.00
TOTAL TASCOSA OFFICE MACHINES												1,164.10	0.00

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***** VTAYLOR077 TAYLOR TELEPHONE COOPERATIVE													
PVAPH69500300	10	8405	7516	10/11/2005	J 00994338	7804783454						34.15	0.00
PVAPH69500301	10	8405	7516	11/7/2005	J BUS-0114544 OCTOBER	7804783454						34.35	0.00
PVAPH69500302	10	8405	7516	12/12/2005	J 01015113 NOVEMBER	7804783454						33.15	0.00
PVAPH69500303	10	8405	7516	1/5/2006	J 01025303 DECEMBER	7804783454						32.75	0.00
PVAPH69500304	10	8405	7516	2/7/2006	J 01035417 JANUARY	7804783454						34.35	0.00
PVAPH69500305	10	8405	7516	3/13/2006	N 01045465 FEBRUARY	7804783454						35.15	0.00
PVAPH69500306	10	8405	7516	4/20/2006	L BUS-0114544 MARCH	7804783454						37.15	0.00
PVAPH69500307	10	8405	7516	5/5/2006	L BUS-0114544 MAY	7804783454						33.95	0.00
PVAPH69500308	10	8405	7516	6/8/2006	L BUS-0114544	7804783454						34.07	0.00
PVAPH69500309	10	8405	7516	7/14/2006	L BUS-0114544	7804783454						32.35	0.00
PVAPH69500310	10	8405	7516	8/8/2006	L BUS-0114544	7804783454						32.35	0.00
TOTAL TAYLOR TELEPHONE COOPERATIVE												373.77	0.00
***** VTEAGUE008 BRETT J TEAGUE MD													
RICHCP0191001	15	8807	7248	2/3/2006	6A1418	8258788811						120.00	0.00
RICHCP0191002	15	8807	7248	2/6/2006	6A141196	8258788811						70.00	0.00
RICHCP0191003	15	8807	7248	3/7/2006	6A14448	8258788811						70.00	0.00
RICHCP0191004	15	8807	7248	5/12/2006	6A14952	8258788811						70.00	0.00
RICHCP0191005	15	8807	7248	5/19/2006	6A15017	8258788811						65.00	0.00
TOTAL BRETT J TEAGUE MD												395.00	0.00
***** VTECAN0002A TECAN US, INC.													
PVAPH67087600	10	8553	7367	12/9/2005	J 140020621	6743783226						575.70	0.00
TOTAL TECAN US, INC.												575.70	0.00
***** VTECHNI004 TECHNIPLAST USA, INC													
PVAPHC6080111	10	8360	7334	10/7/2005	S METABOLIC CAGES	6219901152						1,839.93	0.00
TOTAL TECHNIPLAST USA, INC												1,839.93	0.00
***** VTECHNI004A TECHNIPLAST USA, INC													
PVAPHC6080180	50	6001	7373	10/27/2005	W MICE EQUIPMENT	6276755832						71,521.80	0.00
RIAPHC6082196	50	6001	7373	4/26/2006	M MICE EQUIPMENT	6276755832						71,521.80	0.00

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TOTAL TECHNIPLAST USA, INC												143,043.60	0.00
***** VTECHNO004 TECHNO SPECIALTIES, LLC													
PVAPH67010400	10	8221	7275	11/7/2005	N SEPTEMBER	6730782417						285.00	0.00
PVAPH67010401	10	8221	7275	12/16/2005	M 2174 OCTOBER	6730782417						285.00	0.00
PVAPH67010401	10	8221	7275	12/16/2005	M 2175 OCTOBER	6730782417						285.00	0.00
PVAPH67010402	10	8221	7275	3/21/2006	M 2209 DEC.2005	6730782417						285.00	0.00
PVAPH67010402	10	8221	7275	3/21/2006	M 2210 JANUARY 2006	6730782417						285.00	0.00
PVAPH67010402	10	8221	7275	3/21/2006	M 2211 FEBRUARY 2006	6730782417						285.00	0.00
PVAPH67010403	10	8221	7275	4/25/2006	S 2255 MARCH 06	6730782417						285.00	0.00
PVAPH67010404	10	8221	7275	8/4/2006	S 2283 APRIL 06	6730782417						285.00	0.00
PVAPH67010405	10	8221	7275	8/4/2006	N 2285 MAY	6730782417						285.00	0.00
TOTAL TECHNO SPECIALTIES, LLC												2,565.00	0.00
***** VTECNIP001 TECNIPLAST USA, INC													
PVAPH57258302	50	6002	7373	6/12/2006	J CAGES AND ACCESSORIES	9217751171						303,203.23	0.00
PVAPHC6080391	10	8360	7334	12/9/2005	W RAT CAGES	6219901152						2,757.46	0.00
PVAPHC6080969	50	6002	7373	8/2/2006	L #92647 TOUCH SLIM LINE	7405783804						2,739.00	0.00
PVAPHC6088693	10	8360	7334	4/26/2006	J 9564-3 CAGE	6219901152						1,025.01	0.00
TOTAL TECNIPLAST USA, INC												309,724.70	0.00
***** VTECNIP002 TECNIPLAST USA, INC													
PVAPHC6088648	50	6799	7336	4/17/2006	J 06-0974	6276755832						2,621.51	0.00
PVAPHC6088694	50	6002	7373	4/26/2006	J 9594-1 1/3 DOWN PAYMENT	6268750512						67,670.63	0.00
PVAPHC6088718	50	6002	7373	5/4/2006	J 9594-2 TOPFLOW RACK	6268750512						97,600.60	0.00
TOTAL TECNIPLAST USA, INC												167,892.74	0.00
***** VTEKSCA001 TEKSCAN, INC.													
PVAPH67157500	50	6002	7373	4/11/2006	N F-SCAN MOBILE	6512787584						18,645.00	0.00
TOTAL TEKSCAN, INC.												18,645.00	0.00
***** VTELECOM04 TELECOM SOLUTIONS													
PVAPH67105100	10	8557	7514	12/12/2005	M 986272	6782785782						195.00	0.00

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PVAPH69545500	10	8406	7517	9/13/2005	M 986720	7810785806						153.75	0.00
RIAPHC6710510	10	8557	7514	12/12/2005	M 986272 INTERREST	6782785782						7.08	0.00
TOTAL TELECOM SOLUTIONS												355.83	0.00
***** VTELEEM001 TELEEMG, LLC													
PVAPH66055700	10	8378	7380	6/7/2006	M JUNE 06	6769784144						986.00	0.00
TOTAL TELEEMG, LLC												986.00	0.00
***** VTELEMED05B TELEMEDX CORPORATION													
PVAPH57042611	10	8256	7299	10/3/2005	M 23479 AUGUST	8259788812						139.00	0.00
RIAPHC6953100	10	8227	7248	11/7/2005	N 23763	8259788812						139.00	0.00
RIAPHC6953101	10	8227	7248	11/22/2005	M 24056	8259788812						139.00	0.00
RIAPHC6953102	10	8227	7248	12/16/2005	S 24352	8259788815						139.00	0.00
RIAPHC6953103	10	8227	7248	1/20/2006	S 24637	8259788812						171.00	0.00
RIAPHC6953104	10	8227	7248	3/6/2006	M 24924	8259788812						107.00	0.00
RIAPHC6953105	10	8227	7248	3/30/2006	N 25214	8259788812						107.00	0.00
RIAPHC6953106	10	8227	7248	5/3/2006	M 25504	8259788812						171.00	0.00
RIAPHC6953107	10	8227	7248	5/30/2006	M 25791	8259788812						139.00	0.00
RIAPHC6953108	10	8227	7248	7/18/2006	M 26066	8259788812						139.00	0.00
RIAPHC6953109	10	8227	7248	8/10/2006	N 26360	8259788812						267.00	0.00
RIAPHC695310A	10	8227	7248	8/24/2006	K 26643	8259788812						75.00	0.00
TOTAL TELEMEDX CORPORATION												1,732.00	0.00
***** VTELETE001 TELETECHS CORPORATION													
PVAPH67244900	10	8557	7514	8/24/2006	L DATA INSTALLATION	6397782578						339.90	339.90
TOTAL TELETECHS CORPORATION												339.90	339.90
***** VTELLO0004 PATRICIA TELLO													
PVAPH67149200	10	8256	7299	2/13/2006	J 50706 TAPED PROGRAM	6397782578						50.00	0.00
TOTAL PATRICIA TELLO												50.00	0.00
***** VTERIS0001A TERIS													
JVACTHJMX6045	10	8240	7272	6/19/2006	PV APHC6088817 FR 6040-06	6269750094						2,476.50	0.00

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PVAPH67013800	10	8240	7272	7/26/2006	J LAB	6621784487						7,620.50	0.00
PVAPHC6080720	10	8240	7272	3/6/2006	L SUPPLIES	6040950605						2,692.50	0.00
PVAPHC6088724	10	8240	7272	5/8/2006	J LAB SUPPLIES	6040950605						2,985.00	0.00
PVAPHC6088797	10	8240	7272	5/31/2006	J LAB SUPPLIES	6041953625						4,259.25	0.00
PVAPHC6088817	10	8240	7272	6/2/2006	J LAB SUPPLIES	6040950605						4,077.25	0.00
TOTAL TERIS												24,111.00	0.00
***** VTERMIN002 TERMINIX INT'L CO. L.P.													
PVAPH67012900	10	8550	7266	10/24/2005	M SA2301012	6448753526						6,156.00	0.00
TOTAL TERMINIX INT'L CO. L.P.												6,156.00	0.00
***** VTERRA0015 TERRA TESTING													
PVAPHC6080437	50	6799	7336	12/15/2005	W 06-0494	6268750268	C				C	677.90	677.90
TOTAL TERRA TESTING												677.90	677.90
***** VTERRA0015A TERRA ENGINEERS INC													
PVAPHC6080400	50	6801	7341	12/9/2005	W 06-0470	6268750268	C				C	2,486.08	2,486.08
PVAPHC6080712	50	6801	7341	3/1/2006	S 06-0814	6268750268	C				C	596.73	596.73
PVAPHC6080712	50	6801	7341	3/1/2006	S 06-0813	6268750268	C				C	1,159.56	1,159.56
PVAPHC6080857	50	6801	7341	3/31/2006	S 06-0930	6268750268	C				C	6,046.85	6,046.85
TOTAL TERRA ENGINEERS INC												10,289.22	10,289.22
***** VTEXANS005 TEXANS CARING FOR TEXANS													
PVAPH69617500	10	8360	7334	7/26/2006	L PLAQUES	6709783130						90.00	0.00
TOTAL TEXANS CARING FOR TEXANS												90.00	0.00
***** VTEXOMA004A TEXOMA UROLOGY CENTER													
RICHCP0066001	15	8807	7248	2/1/2006	6A23806	7841789270						147.11	0.00
TOTAL TEXOMA UROLOGY CENTER												147.11	0.00
***** VTHAMMA001 PRASERT THAMMASITHIBOON MD													
RICH95512001	15	8807	7248	12/1/2005	13684	8258788811						2,000.00	0.00

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RICH95512002	15	8807	7248	1/25/2006	14048	8258788811						253.34	0.00
RICH95512003	15	8807	7248	2/3/2006	14147	8258788811						194.32	0.00
RICH95512004	15	8807	7248	3/16/2006	14532	8258788811						194.32	0.00
TOTAL PRASERT THAMMASITHIBOON MD												2,641.98	0.00
***** VTHAVAR001 PATH THAVARADHARA, MD,FCCP(PA)													
RICHCP0092001	15	8807	7248	10/4/2005	6A13189	8258788811						544.86	0.00
RICHCP0092002	15	8807	7248	10/27/2005	6A13406	8258788811						296.22	0.00
RICHCP0092003	15	8807	7248	1/17/2006	6A13997	8258788811						447.08	0.00
RICHCP0092004	15	8807	7248	6/15/2006	6A15233	8258788811						1,529.85	0.00
TOTAL PATH THAVARADHARA, MD,FCCP(PA)												2,818.01	0.00
***** VTHEAC001 THERA COM													
PVAPH57070505	10	8330	7312	9/26/2005	M 0727411-201 MIRENA	6601783123						3,586.25	0.00
PVAPH59672600	10	8330	7312	10/10/2005	J 06768836-201 SYSTEM	6765784140						1,510.00	0.00
PVAPH67055100	10	8329	7312	11/22/2005	S 07738227-201	6743783562						7,172.50	0.00
PVAPH67055101	10	8329	7312	2/15/2006	S 08215918-201	6743783562						7,832.37	0.00
PVAPH67055102	10	8329	7312	4/6/2006	S 08877895-201	6743783562						7,832.37	0.00
PVAPH67055104	10	8329	7312	5/25/2006	N 08552136-201	6743783562						8,244.60	0.00
PVAPH67055105	10	8329	7312	6/27/2006	L 09679283-201	6743783562						7,832.37	0.00
PVAPH67055106	10	8329	7312	8/15/2006	J MIRENA SYSTEM	6743783562						7,832.37	0.00
PVAPH67055107	10	8329	7312	8/18/2006	N 10288874-201	6743783562						7,832.37	0.00
PVAPH67076100	10	8329	7312	2/2/2006	S 07765018-201	6765784140						1,510.00	0.00
PVAPH67099000	10	8329	7312	12/6/2005	S MIRENA INTER SYSTEM	6765784140						1,958.09	0.00
PVAPH67110200	10	8330	7312	1/2/2006	S 08190703-201	6765784140						1,958.09	0.00
PVAPH67132100	10	8329	7312	2/14/2006	S 08489876-201	6765784140						1,958.09	0.00
PVAPH67133600	10	8330	7312	2/17/2006	M MIRENA INTRA SYSTEM	6720789019						5,874.28	0.00
PVAPH67147100	10	8329	7312	2/10/2006	J 08339539-201	6779785443						824.46	0.00
PVAPH67147101	10	8329	7312	2/16/2006	N MIRENA SYSTEM	6779785443						412.23	0.00
PVAPH67147102	10	8329	7312	3/23/2006	S MIRENA SYSTEM	6779785443						1,236.69	0.00
PVAPH67147500	10	8329	7312	3/23/2006	W MIRENA SYSTEM	6765784140						3,916.19	0.00
PVAPH67149600	10	8329	7312	3/3/2006	M MIRENA INTRA SYSTEMS	6779785443						1,958.09	0.00
PVAPH67162800	10	8330	7312	4/11/2006	L MIRENA INTRAUTERINE SYS	6720781289						3,916.19	0.00
PVAPH67171600	10	8329	7312	4/6/2006	L MIRENA INTRAUTENNE SYST	6765784140						1,958.09	0.00
PVAPH67220200	10	8329	7312	8/11/2006	L MIRENA ENTRAUTERINE SYS	6779785443						1,958.09	0.00
PVAPH67225100	10	8330	7312	6/29/2006	L 09765610-201	6720781289						7,832.37	0.00
PVAPH67225600	10	8330	7312	7/17/2006	N MIRENA SYSTEM	6765784140						3,916.19	0.00

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PVAPH67232900	10	8330	7312	7/14/2006	S 09825031-201	6720789019						11,748.56	0.00
PVAPH67253900	10	8329	7312	8/14/2006	N MIRENA SYS	6779785443						2,061.15	0.00
PVAPH69037100	10	8330	7312	11/8/2005	J 07662409-201 MIRENA SYS	6720781289						4,303.50	0.00
PVAPH69050700	10	8330	7312	2/2/2006	S 08324184-201	6720781289						4,699.42	0.00
PVAPH69561300	10	8329	7312	11/15/2005	W 10 INTRAUTERINE SYSTEM	6743783562						3,586.25	0.00
PVAPH69613400	10	8329	7312	6/23/2006	L 08184542-201	6779785443						412.23	0.00
PVAPH69616600	10	8329	7312	8/31/2006	N NIRENA SYSTEM	6779785443						1,958.09	0.00
TOTAL THERA COM												129,631.54	0.00
***** V THERMO003B THERMO-FORMA INC													
PVAPHC6088187	50	6002	7373	8/8/2006	J 2097650	7400789259						9,996.04	0.00
TOTAL THERMO-FORMA INC												9,996.04	0.00
***** V THERMO016 THERMO ELECTRON NORTH AMERICA													
PVARPH0052897	10	8553	7367	9/15/2005	S SEPT PMT- RECUR PMT	6081977205						5,000.00	0.00
TOTAL THERMO ELECTRON NORTH AMERICA												5,000.00	0.00
***** V THERMO016E THERMO ELECTRON CORPORATION													
PVAPH67109200	10	8553	7367	2/3/2006	J 9020331184	6299973811						1,250.00	0.00
PVAPHC6080520	10	8360	7334	1/5/2006	W FS-400 FP-887 FREIGH	6078601130						1,903.22	0.00
PVAPHC6080564	10	8360	7334	1/20/2006	J FP-286 RISERS & FREIGHT	6078601130						48.46	0.00
TOTAL THERMO ELECTRON CORPORATION												3,201.68	0.00
***** V THERMO016F THERMO ELECTRON CORP													
PVAPHC6080106	50	6002	7373	10/7/2005	W CYSTOSPIN 4	6058979896						7,804.00	0.00
PVAPHC6080106	10	8553	7367	10/7/2005	W SERVICE CONTRACT	6058979896						802.80	0.00
RIAPHC5728480	10	8553	7367	10/6/2005	W SHIP & HAND	6517782897						52.33	0.00
TOTAL THERMO ELECTRON CORP												8,659.13	0.00
***** V THERMO033B KENDRO LABORATORY PRODUCTS LP													
PVAPHC6088671	50	6002	7373	4/19/2006	J SLS23142797 FREEZER	7402789250						5,207.00	0.00
TOTAL KENDRO LABORATORY PRODUCTS LP												5,207.00	0.00

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***** VTHERMO038 THERMOSCAN INC													
PVAPH67138900	10	8550	7266	3/27/2006	S 1001689	6448753526						600.00	0.00
PVAPH67140500	10	8256	7299	3/29/2006	N 1R ELECTRONICAL INSPECT	6450785161						750.00	0.00
TOTAL THERMOSCAN INC												1,350.00	0.00
***** VTHERMO039A THERMO ELECTRON LABORATORY													
PVAPHC6088301	50	6002	7373	8/25/2006	J INSTALLED ACCESSORIES	6118696029						1,204.00	0.00
PVAPHC6088811	50	6002	7373	5/31/2006	J BOX	6118696029						48.00	0.00
PVAPHC6088821	50	6002	7373	6/5/2006	J FREEZER	6118696029						4,916.00	0.00
PVAPHC6088867	50	6002	7373	6/14/2006	J RACK	6118696029						172.00	0.00
TOTAL THERMO ELECTRON LABORATORY												6,340.00	0.00
***** VTHERMO040A THERMO ELEMENTAL													
PVAPH67138400	50	6002	7373	7/13/2006	M 104675 SPECTROMETER	6707784135						75,000.00	0.00
PVAPHC6082247	50	6002	7373	7/13/2006	M 104675 SPECTROMETER	7401781017						138,424.00	0.00
TOTAL THERMO ELEMENTAL												213,424.00	0.00
***** VTHIEME004 THIEME													
RIAPHC6080736	29	8258	7276	3/9/2006	L B#THIEME-S601-6253	6253782789						3,180.00	0.00
TOTAL THIEME												3,180.00	0.00
***** VTHOMASO11A THOMASON REGIONAL LAB													
PVAPH67224400	10	8227	7248	8/16/2006	L TTV070606	6765784140						1,681.52	0.00
TOTAL THOMASON REGIONAL LAB												1,681.52	0.00
***** VTHOMSO004 THOMSON CENTERWATCH													
PVAPH67248700	10	8267	7281	8/9/2006	L CW193016	7999788643						75.00	0.00
TOTAL THOMSON CENTERWATCH												75.00	0.00

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***** VTHOMSON17 THOMSON WEST													
PVAPHC6082078	10	8247	7273	12/2/2005	M 809970300 2006 PAMPHLET	6170955445						132.00	0.00
TOTAL THOMSON WEST												132.00	0.00
***** VTHOMSON21A THOMSON SCIENTIFIC, INC													
PVAPHC6082242	10	8378	7380	7/7/2006	M JCR WEB 7/01/06-6/30/07	6024969106						4,227.00	0.00
TOTAL THOMSON SCIENTIFIC, INC												4,227.00	0.00
***** VTHOMSON26A THOMSON PETERSON'S													
PVACPU6406488	10	8267	7281	8/17/2006		6706782716						1,587.50	0.00
TOTAL THOMSON PETERSON'S												1,587.50	0.00
***** VTHOMSON31A THOMSON SCIENTIFIC INC													
PVAPH67081900	10	8378	7380	1/25/2006	S R617529	6777784523						611.70	0.00
TOTAL THOMSON SCIENTIFIC INC												611.70	0.00
***** VTHOMSON33 THOMSON RESEARCHSOFT													
PVAPHC6080967	10	8378	7380	8/1/2006	L 523X ENX 5 USER/SHIPPIN	6103612508						907.95	0.00
TOTAL THOMSON RESEARCHSOFT												907.95	0.00
***** VTHYSSE001A THYSSENKRUPP ELEVATOR CORP													
PVAPH67023900	10	8553	7367	9/27/2005	M 329867 SEPT.	6463784303						392.81	0.00
PVAPH67023900	10	8553	7367	9/27/2005	M 329868 SEPT.	6463784303						908.01	0.00
PVAPH67023901	10	8553	7367	10/24/2005	M 362764 ELEVATOR/OCTOBER	6463784303						392.81	0.00
PVAPH67023901	10	8553	7367	10/24/2005	M 362765 ELEVATOR/OCTOBER	6463784303						908.01	0.00
PVAPH67023902	10	8553	7367	11/15/2005	W NOVEMBER	6463784303						908.01	0.00
PVAPH67023902	10	8553	7367	11/15/2005	W NOVEMBER	6463784303						392.81	0.00
PVAPH67023903	10	8553	7367	12/6/2005	N DECEMBER	6463784303						908.01	0.00
PVAPH67023903	10	8553	7367	12/6/2005	N DECEMBER	6463784303						392.81	0.00
PVAPH67023904	10	8553	7367	1/17/2006	S JANUARY	6463784303						392.81	0.00
PVAPH67023904	10	8553	7367	1/17/2006	S JANUARY	6463784303						908.01	0.00
PVAPH67023905	10	8553	7367	3/28/2006	N MARCH	6463784303						392.81	0.00

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PVAPH67023905	10	8553	7367	3/28/2006	N MARCH	6463784303						908.01	0.00
PVAPH67023906	10	8553	7367	5/3/2006	S 320908 ELEVATOR APRIL	6463784303						908.01	0.00
PVAPH67023906	10	8553	7367	5/3/2006	S 320907 ELEVATOR APRIL	6463784303						392.81	0.00
PVAPH67023907	10	8553	7367	5/16/2006	L 259293	6463784303						392.81	0.00
PVAPH67023907	10	8553	7367	5/16/2006	L 259293	6463784303						908.01	0.00
PVAPH67023908	10	8553	7367	5/26/2006	M 349471 MAY	6463784303						908.01	0.00
PVAPH67023908	10	8553	7367	5/26/2006	M 349470 MAY	6463784303						392.81	0.00
PVAPH67023909	10	8553	7367	6/16/2006	M 378064 JUNE	6463784303						908.01	0.00
PVAPH67023909	10	8553	7367	6/16/2006	M 378063 JUNE	6463784303						392.81	0.00
PVAPH67023910	10	8553	7367	7/26/2006	N 412044 JULY	6463784303						908.01	0.00
PVAPH67023910	10	8553	7367	7/26/2006	N 412043 JULY	6463784303						392.81	0.00
PVAPH67023911	10	8553	7367	8/21/2006	N AUGUST	6463784303						392.81	0.00
PVAPH67023911	10	8553	7367	8/21/2006	N AUGUST	6463784303						908.01	0.00
PVAPH67145600	10	8550	7266	2/24/2006	N PRESSURE TEST	6463784303						381.81	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												15,991.65	0.00
***** VTHYSSEN01 THYSSENKRUPP ELEVATOR CORP													
PVAPHC6080012	10	8550	7266	9/9/2005	S SEPT PMT	6042955154						748.84	0.00
PVARPH0052960	10	8550	7266	9/27/2005	S RECUR PMT- 800 WEST/701	6042955154						748.84	0.00
PVARPH0053024	10	8550	7266	10/25/2005	S RECUR PMT-800 WEST/701	6042955154						748.84	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												2,246.52	0.00
***** VTHYSSEN01G THYSSENKRUPP ELEVATOR CORP													
PVAPH67024600	10	8256	7299	9/27/2005	M 321219 SEPT	6572759105						12.93	0.00
PVAPH67024602	10	8256	7299	10/26/2005	W OCTOBER	6572759105						12.93	0.00
PVAPH67024603	10	8256	7299	11/15/2005	S NOVEMBER 382878	6572759105						12.93	0.00
PVAPH67024604	10	8256	7299	11/30/2005	N DECEMBER	6572759105						12.93	0.00
PVAPH67024605	10	8256	7299	1/5/2006	S JANUARY	6572759105						12.93	0.00
PVAPH67024606	10	8256	7299	3/28/2006	W 279497	6572759105						12.93	0.00
PVAPH67024607	10	8256	7299	4/28/2006	M 310996 APRIL	6572759105						12.93	0.00
PVAPH67024608	10	8256	7299	5/22/2006	M 341595 MAY	6572759105						12.93	0.00
PVAPH67024609	10	8256	7299	6/16/2006	M 369862 JUNE	6572759105						12.93	0.00
PVAPH67024610	10	8256	7299	7/26/2006	N 401712 JULY	6572759105						12.93	0.00
PVAPH67024611	10	8256	7299	7/27/2006	L 251258 FEB	6572759105						12.93	0.00
PVAPH67024612	10	8256	7299	8/21/2006	N 432592	6572759105						12.93	0.00
PVAPH67024700	10	8550	7266	9/27/2005	M 322868 SEPT	6572759105						179.36	0.00
PVAPH67024701	10	8550	7266	10/26/2005	W OCTOBER	6572759105						179.36	0.00

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PVAPH67024702	10	8550	7266	11/15/2005	S NOVEMBER 384346	6572759105						179.36	0.00
PVAPH67024703	10	8550	7266	11/30/2005	N DECEMBER	6572759105						179.36	0.00
PVAPH67024704	10	8550	7266	1/6/2006	S 222371	6572759105						193.71	0.00
PVAPH67024705	10	8550	7266	3/28/2006	W 3/1-3/31/06	6572759105						193.71	0.00
PVAPH67024706	10	8550	7266	4/28/2006	M 312798 APRIL	6572759105						193.71	0.00
PVAPH67024707	10	8550	7266	5/19/2006	S 343005 MAY	6572759105						193.71	0.00
PVAPH67024708	10	8550	7266	6/16/2006	M 371427 JUNE	6572759105						193.71	0.00
PVAPH67024709	10	8550	7266	7/26/2006	N 403514 JULY	6572759105						193.71	0.00
PVAPH67024710	10	8550	7266	7/27/2006	L 252668	6572759105						193.71	0.00
PVAPH67024711	10	8550	7266	8/22/2006	M AUGUST ELEVATION SVC	6572759105						193.71	0.00
PVAPHC6080250	10	8550	7266	11/4/2005	S 068100	6042955154						178.61	0.00
PVAPHC6080380	10	8550	7266	12/2/2005	W DEC SRVC	6042955154						374.42	0.00
PVAPHC6080380	10	8550	7266	12/2/2005	W DEC SRVC	6042955154						374.42	0.00
PVAPHC6080505	10	8550	7266	1/4/2006	W JAN SRVCS	6042955154						374.42	0.00
PVAPHC6080505	10	8550	7266	1/4/2006	W JAN. SRVCS	6042955154						374.42	0.00
PVAPHC6080631	10	8550	7266	2/7/2006	L FEBRUARY SVC.	6042955154						374.42	0.00
PVAPHC6080631	10	8550	7266	2/7/2006	L FEBRUARY SVC	6042955154						374.42	0.00
PVAPHC6080755	10	8550	7266	3/8/2006	L MARCH SVC	6042955154						374.42	0.00
PVAPHC6080755	10	8550	7266	3/8/2006	L MARCH SVC	6042955154						374.42	0.00
PVAPHC6088161	10	8550	7266	8/2/2006	J JULY	6042955154						374.42	0.00
PVAPHC6088161	10	8550	7266	8/2/2006	J JULY	6042955154						374.42	0.00
PVAPHC6088618	10	8550	7266	4/11/2006	J 299139 APRIL	6042955154						374.42	0.00
PVAPHC6088618	10	8550	7266	4/11/2006	J 299140 APRIL	6042955154						374.42	0.00
PVAPHC6088746	10	8550	7266	5/12/2006	J 331349 MAY	6042955154						374.42	0.00
PVAPHC6088746	10	8550	7266	5/12/2006	J 331350 MAY	6042955154						374.42	0.00
PVAPHC6088818	10	8550	7266	6/2/2006	J 359304 JUNE	6042955154						374.42	0.00
PVAPHC6088818	10	8550	7266	6/2/2006	J 359305 JUNE	6042955154						374.42	0.00
PVAPHC6088934	10	8550	7266	6/30/2006	J 389630 JULY	6042955154						374.42	0.00
PVAPHC6088934	10	8550	7266	6/30/2006	J 389629 JULY	6042955154						374.42	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												9,340.45	0.00
***** VTIGER0002A TIGERDIRECT													
JVACTHJMX6028	10	8362	7335	3/3/2006	PV APH67127700	6731781300						1,876.70	0.00
PVAPH67127700	10	8375	7378	2/10/2006	N COMPUTER	6731781300						1,876.70	0.00
PVAPH67235100	10	8370	7374	7/21/2006	PZ45393301019	6728781297						873.98	0.00
PVAPH67235101	10	8370	7374	8/1/2006	S P749724201013	6728781297						40.78	0.00
TOTAL TIGERDIRECT												4,668.16	0.00

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***** VTIGER0017		SCOTT C ASSITER											
PVAPH67256300	10	8360	7334	8/15/2006	L T-SHIRTS	6721781290						497.50	0.00
TOTAL SCOTT C ASSITER												497.50	0.00
***** VTIME00022		TIME WARNER CABLE-SW DIVISION											
PVAPH69037500	50	6799	7336	12/13/2005	W 06-0515	9217751171						15,269.00	0.00
TOTAL TIME WARNER CABLE-SW DIVISION												15,269.00	0.00
***** VTIME00023A		TIME WARNER CABLE MEDIA SALES											
PVAPH69567300	10	8267	7281	2/7/2006	N INV-253895	6713784801						662.00	0.00
PVAPH69567300	10	8267	7281	2/7/2006	N INV-253960	6713784801						399.00	0.00
PVAPH69567301	10	8267	7281	3/9/2006	N INV-255893	6713784801						198.00	0.00
PVAPH69567301	10	8267	7281	3/9/2006	N INV-255892	6713784801						953.00	0.00
PVAPH69567301	10	8267	7281	3/9/2006	N INV-257863	6713784801						656.00	0.00
PVAPH69567302	10	8267	7281	3/30/2006	S INV-259780	6713784801						1,252.00	0.00
PVAPH69567303	10	8267	7281	4/28/2006	L INV-263972	6713784801						1,312.00	0.00
PVAPH69567304	10	8267	7281	7/5/2006	L INV-273458	6713784801						1,261.00	0.00
PVAPH69567305	10	8267	7281	5/31/2006	L INV-268365	6713784801						1,655.00	0.00
PVAPH69567306	10	8267	7281	8/9/2006	N INV-278204	6713784801						1,316.00	0.00
TOTAL TIME WARNER CABLE MEDIA SALES												9,664.00	0.00
***** VTIMELI001		TIMELINE RECRUITING											
RIAPHC0631500	10	8631	7253	4/14/2006	J 3382D	6752783143						2,000.00	0.00
RIAPHC0631501	10	8631	7253	5/3/2006	J 4251-342	6752783143						795.90	0.00
RIAPHC0631502	10	8631	7253	5/8/2006	J 4588-342	6752783143						7,400.00	0.00
RIAPHC0631503	10	8631	7253	5/11/2006	J 4990-342	6752783143						2,000.00	0.00
RIAPHC0631504	10	8631	7253	6/22/2006	J 6914-342	6752783143						2,000.00	0.00
RIAPHC0631505	10	8631	7253	7/14/2006	J 8596-342	6752783143						2,000.00	0.00
RIAPHC0631506	10	8631	7253	8/11/2006	J 10232-342 THRU 10237-34	6752783143						9,000.00	0.00
RIAPHC0631507	10	8631	7253	8/17/2006	J 10385-342	6752783143						2,000.00	0.00
TOTAL TIMELINE RECRUITING												27,195.90	0.00

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***** VTITANIU02A TITANIUM EMERGENCY GROUP, LLP													
RICHCP0067001	15	8807	7248	10/3/2005	6A13168	8258788811						381.89	0.00
RICHCP0067002	15	8807	7248	10/31/2005	6A13428	8258788811						2,019.79	0.00
RICHCP0067003	15	8807	7248	11/4/2005	6A13479	8258788811						66.78	0.00
RICHCP0067004	15	8807	7248	11/7/2005	6A13514	8258788811						133.63	0.00
RICHCP0067005	15	8807	7248	11/14/2005	6A13553	8258788811						1,217.08	0.00
RICHCP0067006	15	8807	7248	11/21/2005	6A13593	8258788811						346.66	0.00
RICHCP0067007	15	8807	7248	12/1/2005	6A13686	8258788811						267.88	0.00
RICHCP0067008	15	8807	7248	12/5/2005	6A13730	8258788811						173.23	0.00
RICHCP0067009	15	8807	7248	12/6/2005	6A13755	8258788811						104.33	0.00
RICHCP0067010	15	8807	7248	12/23/2005	6A13857	8258788811						847.30	0.00
RICHCP0067011	15	8807	7248	1/9/2006	6A13923	8258788811						104.33	0.00
RICHCP0067012	15	8807	7248	1/12/2006	6A13953	8258788811						173.23	0.00
RICHCP0067013	15	8807	7248	1/17/2006	6A13988	8258788811						2,294.65	0.00
RICHCP0067014	15	8807	7248	1/23/2006	6A14015	8258788811						104.33	0.00
RICHCP0067015	15	8807	7248	1/26/2006	6S14076	8258788811						173.23	0.00
RICHCP0067016	15	8807	7248	2/22/2006	6A14299	8258788811						345.96	0.00
RICHCP0067017	15	8807	7248	3/3/2006	6A14408	8258788811						163.32	0.00
RICHCP0067018	15	8807	7248	3/14/2006	6A14461	8258788811						368.01	0.00
RICHCP0067019	15	8807	7248	3/16/2006	6A14534	8258788811						631.96	0.00
RICHCP0067020	15	8807	7248	4/4/2006	6A14663	8258788811						778.42	0.00
RICHCP0067021	15	8807	7248	4/5/2006	6A14705	8258788811						835.92	0.00
RICHCP0067022	15	8807	7248	4/7/2006	6A14755	8258788811						371.66	0.00
RICHCP0067023	15	8807	7248	4/25/2006	6A14865	8258788811						163.32	0.00
RICHCP0067024	15	8807	7248	5/5/2006	6A14919	8258788811						336.30	0.00
RICHCP0067025	15	8807	7248	5/12/2006	6A14959	8258788811						576.19	0.00
RICHCP0067026	15	8807	7248	5/18/2006	6A15000	8258788811						458.28	0.00
RICHCP0067027	15	8807	7248	5/24/2006	6A15049	8258788811						627.70	0.00
RICHCP0067028	15	8807	7248	6/1/2006	6A15086	8258788811						230.60	0.00
RICHCP0067029	15	8807	7248	6/1/2006	6A15112	8258788811						1,519.19	0.00
RICHCP0067030	15	8807	7248	6/13/2006	6A15176	8258788811						485.65	0.00
RICHCP0067031	15	8807	7248	6/22/2006	6A15244	8258788811						744.51	0.00
RICHCP0067032	15	8807	7248	7/6/2006	6A15322	8258788811						1,255.38	0.00
RICHCP0067033	15	8807	7248	7/7/2006	6A15366	8258788811						172.98	0.00
RICHCP0067034	15	8807	7248	7/24/2006	6A15461	8258788811						220.94	0.00
RICHCP0067035	15	8807	7248	7/24/2006	6A15415	8258788811						897.73	0.00
RICHCP0067036	15	8807	7248	7/24/2006	6A15460	8258788811						731.86	0.00
RICHCP0067037	15	8807	7248	7/28/2006	6A15494	8258788811						374.64	0.00

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RICHCP0067038	15	8807	7248	8/3/2006	6A15550	8258788811						334.18	0.00
RICHCP0067039	15	8807	7248	8/7/2006	6A15571	8258788811						163.32	0.00
RICHCP0067040	15	8807	7248	8/9/2006	6A15601	8258788811						414.05	0.00
RICHCP0067041	15	8807	7248	8/17/2006	6A15647	8258788811						538.12	0.00
RICHCP0067042	15	8807	7248	8/22/2006	6A60206	7841789270						66.69	0.00
RICHCP0067043	15	8807	7248	8/31/2006	6A15755	8258788811						488.43	0.00
RICHR06008070	15	8807	7248	9/21/2005	6A12991	8258788811						477.22	0.00
RICHR06009100	15	8807	7248	9/21/2005	6A13018	8258788811						66.78	0.00
TOTAL TITANIUM EMERGENCY GROUP, LLP												23,247.65	0.00
***** VTITTLE001 CONNIE TITTLE													
PVAPH67149300	10	8256	7299	2/14/2006	J TAPED PROGRAM	6397782578						25.00	0.00
TOTAL CONNIE TITTLE												25.00	0.00
***** VTLG000002 THE LASTER GROUP INC													
PVAPH67114400	10	8246	7273	1/18/2006	M 118330005 OCTOBER PRINT	8053781438					C	399.00	399.00
TOTAL THE LASTER GROUP INC												399.00	399.00
***** VTNT000003A T.N.T TOLF CAR & EQUIPMENT													
PVAPH69589700	50	6006	7372	3/2/2006	M 3283 GOLF CART	7617783375						5,183.00	0.00
TOTAL T.N.T TOLF CAR & EQUIPMENT												5,183.00	0.00
***** VTOLENT001 REYNALDO T TOLENTINO,MD													
RICHC03160001	15	8807	7248	1/12/2006	19706	7841789270						127.58	0.00
RICHC03160002	15	8807	7248	5/4/2006	40706	7841789270						84.79	0.00
RICHC03160003	15	8807	7248	6/22/2006	48906	7841789270						209.43	0.00
RICHC03160004	15	8807	7248	8/28/2006	62006	7841789270						127.12	0.00
TOTAL REYNALDO T TOLENTINO,MD												548.92	0.00
***** VTOLIA0001 NALIN H TOLIA MD													
RICHC96517001	15	8807	7248	10/31/2005	8206	7841789271						152.48	0.00
RICHC96517002	15	8807	7248	1/23/2006	21606	7841789271						470.22	0.00
RICHC96517003	15	8807	7248	4/21/2006	14805	8258788811						1,029.39	0.00

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RICHC96517004	15	8807	7248	5/18/2006	14993	8258788811						214.82	0.00
RICHC96517005	15	8807	7248	6/2/2006	44706	7841789269						190.57	0.00
RICHC96517006	15	8807	7248	6/30/2006	50506	7841789269						152.63	0.00
TOTAL NALIN H TOLIA MD												2,210.11	0.00
***** VTOOMBS001 WADE B TOOMBS OD													
RICHC00479001	15	8807	7248	9/26/2005	13051	8258788811						320.00	0.00
RICHC00479002	15	8807	7248	9/27/2005	13075	8258788811						160.00	0.00
RICHC00479003	15	8807	7248	10/14/2005	13304	8258788811						800.00	0.00
RICHC00479004	15	8807	7248	11/3/2005	13461	8258788811						320.00	0.00
RICHC00479005	15	8807	7248	11/15/2005	13584	8258788811						160.00	0.00
RICHC00479006	15	8807	7248	12/5/2005	13716	8258788811						160.00	0.00
RICHC00479007	15	8807	7248	12/9/2005	13779	8258788811						160.00	0.00
RICHC00479008	15	8807	7248	12/23/2005	13859	8258788811						320.00	0.00
RICHC00479009	15	8807	7248	2/15/2006	14250	8258788811						800.00	0.00
RICHC00479010	15	8807	7248	2/28/2006	14344	8258788811						320.00	0.00
RICHC00479011	15	8807	7248	3/6/2006	14392	8258788811						160.00	0.00
RICHC00479012	15	8807	7248	3/20/2006	14535	8258788811						160.00	0.00
RICHC00479013	15	8807	7248	4/5/2006	14700	8258788811						320.00	0.00
RICHC00479014	15	8807	7248	5/8/2006	14933	8258788811						640.00	0.00
RICHC00479015	15	8807	7248	6/8/2006	15142	8258788811						760.00	0.00
RICHC00479016	15	8807	7248	9/1/2006	15790	8258788811						280.00	0.00
TOTAL WADE B TOOMBS OD												5,840.00	0.00
***** VTOP000008 TOP O' TEXAS FOOTBALL													
PVAPH69077800	10	8267	7281	6/2/2006	L ORTHO/REHAB DEPT	6722781291						149.95	0.00
TOTAL TOP O' TEXAS FOOTBALL												149.95	0.00
***** VTOP000016 TOP DOG DELIVERY													
PVAPH57040014	10	8280	7286	11/21/2005	S 8851 DELIVERY	8259788812						6.00	0.00
PVAPH57040015	10	8280	7286	1/2/2006	S 8959 DELIVERY	8259788812						12.00	0.00
PVAPH57040016	10	8280	7286	1/12/2006	S 8993 DELIVERY	8259788812						6.00	0.00
PVAPH57040017	10	8280	7286	4/12/2006	L 9207 DELIVERY	8259788812						7.00	0.00
PVAPH69594100	10	8280	7286	4/14/2006	L 9168	6723782268						525.00	0.00
PVAPH69594101	10	8280	7286	4/28/2006	L 9205	6723782268						476.00	0.00

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PVAPH69594102	10	8280	7286	5/10/2006	N APRIL	6723782268						392.00	0.00
PVAPH69594103	10	8280	7286	5/25/2006	J 4/17 THRU 4/28	6723782268						385.00	0.00
PVAPH69594104	10	8280	7286	6/7/2006	M 9314 DELIVERY/MAY	6723782268						455.00	0.00
PVAPH69594105	10	8280	7286	6/9/2006	M 9315 DELIVERY/MAY	6723782268						7.00	0.00
PVAPH69594106	10	8280	7286	6/19/2006	M 9350 DELIVERY MAY	6723782268						441.00	0.00
PVAPH69594107	10	8280	7286	7/13/2006	M 9388 DELIVERIES JUNE	6723782268						448.00	0.00
PVAPH69594108	10	8280	7286	8/2/2006	J 9428 6/16 THRU 6/30	6723782268						448.00	0.00
PVAPH69594109	10	8280	7286	8/22/2006	S 9466 7/5-7/14/06	6723782268						315.00	0.00
PVAPH69594110	10	8280	7286	8/21/2006	K JULY DELIVERIES	6723782268						441.00	0.00
TOTAL TOP DOG DELIVERY												4,364.00	0.00
***** VTORRES018 QUIRICO U TORRES													
RICH02443001	15	8807	7248	1/17/2006	14001	8258788811						611.00	0.00
RICH02443002	15	8807	7248	2/13/2006	14242	8258788811						233.00	0.00
TOTAL QUIRICO U TORRES												844.00	0.00
***** VTORRES024 CARLOS TORRES													
RICHCP0195001	15	8807	7248	2/6/2006	6A14201	8258788811						100.13	0.00
RICHCP0195002	15	8807	7248	2/15/2006	6A14271	8258788811						250.23	0.00
RICHCP0195003	15	8807	7248	3/2/2006	6A14358	8258788811						809.36	0.00
TOTAL CARLOS TORRES												1,159.72	0.00
***** VTORRES026 OSCAR C. TORRES													
RICHCP0216001	15	8807	7248	3/16/2006	6A14478	8258788811						483.07	0.00
TOTAL OSCAR C. TORRES												483.07	0.00
***** VTORRES027 ROSA TORRES													
PVAPH67171400	10	8256	7299	3/30/2006	N MESSAGES	6404783580						500.00	0.00
TOTAL ROSA TORRES												500.00	0.00
***** VTORRES029 DANIEL C TORRES													
RIAPHC0637700	10	8222	7243	6/28/2006	J 4/30	7724781534						160.00	0.00

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TOTAL DANIEL C TORRES												160.00	0.00
***** VTOSHIB002A		TOSHIBA AMERICAN											
PVAPH67187000	10	8553	7367	6/22/2006	N REPAIR TOSHIBA FLOURO	7839786792						6,252.87	0.00
TOTAL TOSHIBA AMERICAN												6,252.87	0.00
***** VTOSHIBA01		TOSHIBA											
PVAPH66008800	10	8375	7378	1/3/2006	M 2253487 LAPTOP COMPUTER	6547787244						1,055.00	0.00
TOTAL TOSHIBA												1,055.00	0.00
***** VTOSHIBA01A		TOSHIBA											
PVAPHC6080043	10	8375	7378	9/22/2005	W KTT533D2IG	6058979896						177.19	0.00
PVAPHC6080060	10	8375	7378	9/26/2005	W TOSHIBA CONFIG SYSTEMS	6058979896						2,319.00	0.00
TOTAL TOSHIBA												2,496.19	0.00
***** VTOSHIBA10		TOSHIBA AMERICA											
PVAPH57270600	10	8375	7378	9/27/2005	N DVD/CDRW	6722781291						1,583.00	0.00
PVAPH67093100	10	8375	7378	12/5/2005	N TOSHIBA TABLET PC	7532780506						1,488.00	0.00
TOTAL TOSHIBA AMERICA												3,071.00	0.00
***** VTOSHIBA11		TOSHIBA DIRECT											
PVAPHC6088235	10	8375	7378	8/16/2006	J 244156	6118643527						2,111.04	0.00
TOTAL TOSHIBA DIRECT												2,111.04	0.00
***** VTOTAL0023B		TOTAL CHART INC											
PVAPH67256600	10	8378	7380	7/19/2006	N BETA PARTNERS	6722781291						10,000.00	0.00
TOTAL TOTAL CHART INC												10,000.00	0.00
***** VTOWER0001		TOWER PRODUCTS INC.											
PVAPH57268800	10	8301	7300	12/13/2005	N MAGNETS	7762786020						1,418.60	0.00

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TOTAL TOWER PRODUCTS INC.												1,418.60	0.00
***** VTRACEAN01		TRACEANALYSIS INC											
IVACHC6101646	10	8257	7299	5/22/2006	0505DIMARI-TRACE ANALYSIS	6743783226					C	34.00	34.00
TOTAL TRACEANALYSIS INC												34.00	34.00
***** VTRANS0005		TRANS STAR INC.											
RICH00191001	15	8807	7248	9/21/2005	12997	8258788811						2,124.35	0.00
RICH00191002	15	8807	7248	10/3/2005	13170	8258788811						335.24	0.00
RICH00191003	15	8807	7248	10/6/2005	13263	8258788811						448.38	0.00
RICH00191004	15	8807	7248	11/14/2005	13556	8258788811						3,939.53	0.00
RICH00191005	15	8807	7248	12/5/2005	13718	8258788811						1,854.34	0.00
RICH00191006	15	8807	7248	1/2/2006	13898	8258788811						1,824.26	0.00
RICH00191007	15	8807	7248	1/11/2006	13947	8258788811						995.24	0.00
RICH00191008	15	8807	7248	1/23/2006	14026	8258788811						175.62	0.00
RICH00191009	15	8807	7248	3/10/2006	14455	8258788811						6,120.24	0.00
RICH00191010	15	8807	7248	4/7/2006	14742	8258788811						305.57	0.00
RICH00191011	15	8807	7248	5/16/2006	14974	8258788811						2,557.37	0.00
RICH00191012	15	8807	7248	5/24/2006	15046	8258788811						5,681.23	0.00
RICH00191013	15	8807	7248	7/6/2006	15323	8258788811						2,194.76	0.00
RICH00191014	15	8807	7248	7/26/2006	15439	8258788811						5,414.47	0.00
RICH00191015	15	8807	7248	9/1/2006	15757	8258788811						3,297.46	0.00
TOTAL TRANS STAR INC.												37,268.06	0.00
***** VTRANS0022		TRANS-AMERICAN COMMUNICATIONS											
IVACHC6101351	10	8403	7510	11/21/2005	1105PASCAL-TRANS AMERICAN	6763784138					C	184.00	184.00
IVACHC6101353	10	8403	7510	11/21/2005	1105PASCAL-TRANS AMERICAN	6772781119					C	772.00	772.00
IVACHC6101648	10	8403	7510	5/22/2006	0505PASCAL-TRANS AMERICAN	6763784138					C	184.00	184.00
IVACHC6101650	10	8403	7510	5/22/2006	0505PASCAL-TRANS AMERICAN	6772781119					C	117.50	117.50
PVAPH67154100	10	8256	7299	3/14/2006	J 279 INSTALLATION	6403787495					C	368.00	368.00
TOTAL TRANS-AMERICAN COMMUNICATIONS												1,625.50	1,625.50
***** VTRANS0024		TRANS PECOS EMERGENCY											
RICHCP0140001	15	8807	7248	11/14/2005	6A13527	8258788811						163.55	0.00

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RICHCP0140002	15	8807	7248	12/16/2005	6A15906	7841789271						165.94	0.00
RICHCP0140003	15	8807	7248	4/21/2006	6A14818	8258788811						66.85	0.00
RICHCP0140004	15	8807	7248	4/25/2006	6A14858	8258788811						104.17	0.00
RICHCP0140005	15	8807	7248	5/5/2006	6A14918	8258788811						163.55	0.00
RICHCP0140006	15	8807	7248	5/22/2006	6A43506	7841789269						66.78	0.00
TOTAL TRANS PECOS EMERGENCY												730.84	0.00
***** VTRANSM002A TRANSMONTAIGNE PRODUCT SVC INC													
RIAPHC6088364	10	8325	7304	9/1/2006	K FUEL	6040950605						21.84	0.00
RIAPHC6088364	10	8325	7304	9/1/2006	K FUEL	6015950118						76.52	0.00
RIAPHC6088364	10	8325	7304	9/1/2006	K FUEL	6154953617						63.81	0.00
RIAPHC6088364	10	8325	7304	9/1/2006	K FUEL	6041953625						73.42	0.00
RIAPHC6088364	10	8555	7367	9/1/2006	K MISCELLANEOUS	6015910104						12.00	0.00
RIAPHC6088364	10	8555	7367	9/1/2006	K MISCELLANEOUS	6015950118						12.00	0.00
RIAPHC6088364	10	8555	7367	9/1/2006	K MISCELLANEOUS	6015950118						24.99	0.00
RIAPHC6088364	10	8555	7367	9/1/2006	K MISCELLANEOUS	6015950118						6.00	0.00
RIAPHC6088364	10	8555	7367	9/1/2006	K MISCELLANEOUS	6040950605						105.74	0.00
RIAPHC6088364	10	8325	7304	9/1/2006	K FUEL	6015950118						95.26	0.00
RIAPHC6088884	10	8325	7304	6/16/2006	K APRIL 889-501	6015950118						26.52	0.00
RIAPHC6088884	10	8325	7304	6/16/2006	K APRIL 873-339	6154953617						63.10	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 886-424	6643752872						28.30	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 838-495	7834786738						21.55	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 768-453	6677785507						28.85	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 886-424	6643752872						12.71	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 3GKF93	7886788615						77.07	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 736-104	6606783124						37.60	0.00
RIAPHCCOMDAT1	10	8325	7304	6/16/2006	K APRIL 837-463	7846787327						23.70	0.00
TOTAL TRANSMONTAIGNE PRODUCT SVC INC												810.98	0.00
***** VTRANSM003 TRANSMOTION													
PVAPH67226300	50	6002	7373	7/14/2006	M POIN6-0429	8259780384						6,477.50	0.00
TOTAL TRANSMOTION												6,477.50	0.00
***** VTRANSP002 TRANSPLANT SURGICAL ASSOCIATES													
RICHC03077001	15	8807	7248	10/31/2005	13410	8258788811						4,374.60	0.00

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RICH03077002	15	8807	7248	12/23/2005	13844	8258788811						3,595.80	0.00
RICH03077003	15	8807	7248	2/9/2006	14203	8258788811						978.60	0.00
RICH03077004	15	8807	7248	3/7/2006	14430	8258788811						2,407.80	0.00
RICH03077005	15	8807	7248	3/20/2006	14537	8258788811						2,004.60	0.00
RICH03077006	15	8807	7248	5/1/2006	14881	8258788811						3,357.60	0.00
RICH03077007	15	8807	7248	6/1/2006	15078	8258788811						1,035.60	0.00
RICH03077008	15	8807	7248	7/7/2006	15371	8258788811						1,333.80	0.00
TOTAL TRANSPLANT SURGICAL ASSOCIATES												19,088.40	0.00
***** VTREMCO001B TREMCO													
CRACTH2192614	10	8550	7266	6/30/2006	VENDOR RNTD CK LOCAL/CO T	6463784303						-31.87	0.00
PVAPH57266400	10	8550	7266	10/31/2005	OBLIGATION CARRY-OVER ENT	6463784303						0.01	0.00
PVAPH57266400	10	8550	7266	10/31/2005	N ROOF REPAIR	6463784303						2,549.77	0.00
PVAPH57266400	10	8550	7266	10/31/2005	OBLIGATION CARRY-OVER ENT	6463784303						-0.01	0.00
PVAPH67134800	10	8550	7266	1/27/2006	J 91238771 PATCH/REPAIR	6463784303						1,625.47	0.00
TOTAL TREMCO												4,143.37	0.00
***** VTRI00043A TRI-ANIM HEALTH SERVICES													
PVAPH67254800	10	8360	7334	8/30/2006	S HTH62073775	6525787224						5,628.75	0.00
TOTAL TRI-ANIM HEALTH SERVICES												5,628.75	0.00
***** VTRIANGLO1B CED INC.													
PVAPHC6088168	10	8360	7334	8/2/2006	J BALLAST	6043954121						2,250.00	0.00
PVAPHC6088297	10	8360	7334	8/24/2006	J CAMP	6043954121						2,070.00	0.00
TOTAL CED INC.												4,320.00	0.00
***** VTRICOR001 TRICORE REFERENCE LABORATORIES													
PVAPH67107000	10	8256	7299	12/12/2005	J 200510-0 LAB	8025790515						54.80	0.00
PVAPH67211000	10	8227	7248	5/19/2006	L PATIENT LAB DRAW	8025790515						266.04	0.00
TOTAL TRICORE REFERENCE LABORATORIES												320.84	0.00
***** VTRIPOS001B TRIPOS INC													
PVAPH67101200	10	8552	7262	12/13/2005	M INV00023110 SOFTWARE SU	6299973811						3,000.00	0.00

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TOTAL TRIPOS INC												3,000.00	0.00
***** VTRIPWIR01A TRIPWIRE INC													
PVAPH67027700	10	8552	7262	10/13/2005	N MAINT.	6685789196						21,875.00	0.00
TOTAL TRIPWIRE INC												21,875.00	0.00
***** VTRIROG001 G. M. TRIROGOFF MD PA													
RICHC03114001	15	8807	7248	9/21/2005	13004	8258788811						110.74	0.00
RICHC03114002	15	8807	7248	9/27/2005	13081	8258788811						272.71	0.00
RICHC03114003	15	8807	7248	9/27/2005	13062	8258788811						174.02	0.00
RICHC03114004	15	8807	7248	9/30/2005	13130	8258788811						254.17	0.00
RICHC03114005	15	8807	7248	10/5/2005	13196	8258788811						87.28	0.00
RICHC03114006	15	8807	7248	10/21/2005	13346	8258788811						265.23	0.00
RICHC03114007	15	8807	7248	11/22/2005	13612	8258788811						83.64	0.00
RICHC03114008	15	8807	7248	11/22/2005	13662	8258788811						203.80	0.00
RICHC03114009	15	8807	7248	12/9/2005	13763	8258788811						253.00	0.00
RICHC03114010	15	8807	7248	1/12/2006	13967	8258788811						93.13	0.00
RICHC03114011	15	8807	7248	5/22/2006	15021	8258788811						665.00	0.00
RICHC03114012	15	8807	7248	6/16/2006	15232	8258788811						537.03	0.00
RICHCP0253001	15	8807	7248	5/19/2006	6A15006	8258788811						133.00	0.00
TOTAL G. M. TRIROGOFF MD PA												3,132.75	0.00
***** VTTSSHP001 TTSSHP													
PVAPH68080100	10	8301	7300	4/20/2006	L STUDENT ORGANIZATION	6501783609						2.55	0.00
TOTAL TTSSHP												2.55	0.00
***** VTUCKER013 TUCKER-DAVIS TECHNOLOGIES, INC													
PVAPHC6088853	10	8378	7380	6/13/2006	J SOFTWARE	6103612508						2,500.00	0.00
RIAPHC6606450	10	8378	7380	7/17/2006	J SOFTWARE	6103612508						2,500.00	0.00
TOTAL TUCKER-DAVIS TECHNOLOGIES, INC												5,000.00	0.00
***** VTUERFF002 TUERFF-DAVIS ENVIROMEDIA INC													
PVAPH69043400	10	8267	7281	11/14/2005	N RADIO ADVERTISING	8039780443						1,000.00	0.00

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TOTAL TUERFF-DAVIS ENVIROMEDIA INC												1,000.00	0.00
***** VTURNER030		MATTHEW S TURNER, MD											
RICHCP0064001	15	8807	7248	11/21/2005	13641	8258788811						194.93	0.00
TOTAL MATTHEW S TURNER, MD												194.93	0.00
***** VTURNER037		TURNER BIOSYSTEMS											
PVAPH67203300	10	8360	7334	6/8/2006	N LUMINOMETER	8022780416						2,286.50	0.00
PVAPH67203300	10	8360	7334	6/8/2006	N LUMINOMETER	8019780366						2,712.50	0.00
TOTAL TURNER BIOSYSTEMS												4,999.00	0.00
***** VTWCLMCI01		TWC/LMCI (TX WORKFORCE COMM)											
PVAPHC6080907	10	8378	7380	6/6/2006	L REALITY CHECK CD'S	6178909929						22.00	0.00
TOTAL TWC/LMCI (TX WORKFORCE COMM)												22.00	0.00
***** VTXFURNI02		TEXAS FURNITURE SOURCE INC											
PVAPHC6080314	10	8326	7304	11/22/2005	W FURNITURE	6117843531					C	982.50	982.50
TOTAL TEXAS FURNITURE SOURCE INC												982.50	982.50
***** VTXMEDI023		TEXAS MEDIA SYSTEMS, INC											
PVAPH57264501	10	8360	7334	9/20/2005	OBLIGATION CARRY-OVER ENT	6397782578						-80.00	0.00
PVAPH57264501	10	8360	7334	9/20/2005	W DV CAM VTR	6397782578						7,159.00	0.00
PVAPH57264501	10	8360	7334	9/20/2005	OBLIGATION CARRY-OVER ENT	6397782578						80.00	0.00
TOTAL TEXAS MEDIA SYSTEMS, INC												7,159.00	0.00
***** VTXMIDW001		TEXAS MIDWEST EM PHYSICIANS											
RICHCP0064001	15	8807	7248	9/30/2005	6A13128	8258788811						1,164.90	0.00
RICHCP0064002	15	8807	7248	10/3/2005	6A13161	8258788811						351.72	0.00
RICHCP0064003	15	8807	7248	10/4/2005	6A13187	8258788811						340.91	0.00
RICHCP0064004	15	8807	7248	10/5/2005	6A13234	8258788811						825.50	0.00
RICHCP0064005	15	8807	7248	10/11/2005	6A13283	8258788811						906.83	0.00
RICHCP0064006	15	8807	7248	10/13/2005	6A13305	8258788811						163.55	0.00

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RICHCP0064007	15	8807	7248	10/21/2005	6A13336	8258788811						163.55	0.00
RICHCP0064008	15	8807	7248	10/24/2005	6A13356	8258788811						440.33	0.00
RICHCP0064009	15	8807	7248	10/27/2005	6A13389	8258788811						1,063.80	0.00
RICHCP0064010	15	8807	7248	10/31/2005	6A13437	8258788811						163.55	0.00
RICHCP0064011	15	8807	7248	11/3/2005	6A13463	8258788811						789.93	0.00
RICHCP0064012	15	8807	7248	11/7/2005	6A13493	8258788811						172.45	0.00
RICHCP0064013	15	8807	7248	11/14/2005	6A13566	8258788811						722.21	0.00
RICHCP0064014	15	8807	7248	11/22/2005	6A13651	8258788811						181.35	0.00
RICHCP0064015	15	8807	7248	11/23/2005	6A13672	8258788811						745.00	0.00
RICHCP0064016	15	8807	7248	12/5/2005	6A13731	8258788811						230.26	0.00
RICHCP0064017	15	8807	7248	12/6/2005	6A13754	8258788811						163.55	0.00
RICHCP0064018	15	8807	7248	12/12/2005	6A13787	8258788811						104.33	0.00
RICHCP0064019	15	8807	7248	12/19/2005	6A13809	8258788811						334.59	0.00
RICHCP0064020	15	8807	7248	12/23/2005	6A13853	8258788811						104.33	0.00
RICHCP0064021	15	8807	7248	12/23/2005	6A13883	8258788811						172.45	0.00
RICHCP0064022	15	8807	7248	1/2/2006	6A13902	8258788811						449.23	0.00
RICHCP0064023	15	8807	7248	1/12/2006	6A13959	8258788811						195.81	0.00
RICHCP0064024	15	8807	7248	1/17/2006	6A13987	8258788811						393.81	0.00
RICHCP0064025	15	8807	7248	1/17/2006	6A14006	8258788811						1,086.41	0.00
RICHCP0064026	15	8807	7248	1/27/2006	6A14097	8258788811						66.78	0.00
RICHCP0064027	15	8807	7248	1/31/2006	6A14129	8258788811						163.55	0.00
RICHCP0064028	15	8807	7248	2/3/2006	6A1415	8258788811						410.34	0.00
RICHCP0064029	15	8807	7248	2/6/2006	6A14181	8258788811						556.02	0.00
RICHCP0064030	15	8807	7248	2/6/2006	6A14212	8258788811						172.45	0.00
RICHCP0064031	15	8807	7248	2/13/2006	6A14259	8258788811						590.48	0.00
RICHCP0064032	15	8807	7248	2/28/2006	6A14329	8258788811						1,180.48	0.00
RICHCP0064033	15	8807	7248	3/3/2006	6A14379	8258788811						230.26	0.00
RICHCP0064034	15	8807	7248	3/3/2006	6A14414	8258788811						442.06	0.00
RICHCP0064035	15	8807	7248	3/7/2006	6A14424	8258788811						309.89	0.00
RICHCP0064036	15	8807	7248	3/14/2006	6A14463	8258788811						2,602.37	0.00
RICHCP0064037	15	8807	7248	3/16/2006	6A14533	8258788811						747.44	0.00
RICHCP0064038	15	8807	7248	3/21/2006	6A14570	8258788811						66.69	0.00
RICHCP0064039	15	8807	7248	3/28/2006	6A14622	8258788811						917.70	0.00
RICHCP0064040	15	8807	7248	4/4/2006	6A14657	8258788811						172.20	0.00
RICHCP0064041	15	8807	7248	4/5/2006	6A14696	8258788811						165.69	0.00
RICHCP0064042	15	8807	7248	4/7/2006	6A14738	8258788811						591.18	0.00
RICHCP0064043	15	8807	7248	4/19/2006	6A14791	8258788811						524.87	0.00
RICHCP0064044	15	8807	7248	5/5/2006	6A14920	8258788811						1,378.63	0.00
RICHCP0064045	15	8807	7248	5/16/2006	6A14968	8258788811						648.03	0.00

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RICHCP0064046	15	8807	7248	5/17/2006	6A14990	8258788811						163.32	0.00
RICHCP0064047	15	8807	7248	5/22/2006	6A15037	8258788811						720.40	0.00
RICHCP0064048	15	8807	7248	6/1/2006	6A15106	8258788811						566.46	0.00
RICHCP0064049	15	8807	7248	6/13/2006	6A15150	8258788811						388.08	0.00
RICHCP0064051	15	8807	7248	6/22/2006	6A15249	8258788811						520.78	0.00
RICHCP0064052	15	8807	7248	6/23/2006	6A15288	8258788811						173.23	0.00
RICHCP0064053	15	8807	7248	7/6/2006	6A15331	8258788811						213.60	0.00
RICHCP0064054	15	8807	7248	7/7/2006	6A15363	8258788811						393.63	0.00
RICHCP0064055	15	8807	7248	7/24/2006	6A15484	8258788811						220.94	0.00
RICHCP0064056	15	8807	7248	7/24/2006	6A15417	8258788811						1,432.77	0.00
RICHCP0064057	15	8807	7248	7/26/2006	6A15483	8258788811						326.64	0.00
RICHCP0064058	15	8807	7248	7/28/2006	6A15522	8258788811						172.20	0.00
RICHCP0064059	15	8807	7248	7/28/2006	6A15528	8258788811						452.37	0.00
RICHCP0064060	15	8807	7248	8/3/2006	6A15542	8258788811						163.32	0.00
RICHCP0064061	15	8807	7248	8/7/2006	6A15561	8258788811						625.16	0.00
RICHCP0064062	15	8807	7248	8/9/2006	6A15600	8258788811						384.26	0.00
RICHCP0064063	15	8807	7248	8/17/2006	6A15628	8258788811						163.32	0.00
RICHCP0064064	15	8807	7248	8/17/2006	6A15649	8258788811						1,063.30	0.00
RICHCP0064065	15	8807	7248	8/24/2006	6A15703	8258788811						220.94	0.00
RICHCP0064066	15	8807	7248	8/28/2006	6A15724	8258788811						1,012.78	0.00
RICHCP0064067	15	8807	7248	8/31/2006	6A15758	8258788811						2,033.97	0.00
RICHR06006890	15	8807	7248	9/20/2005	6A12933	8258788811						1,471.67	0.00
RICHR06007540	15	8807	7248	9/21/2005	6A12963	8258788811						230.26	0.00
RICHR06007980	15	8807	7248	9/21/2005	6A12981	8258788811						221.36	0.00
RICHR06008110	15	8807	7248	9/21/2005	6A12996	8258788811						624.07	0.00
RICHR06009220	15	8807	7248	9/21/2005	6A13026	8258788811						221.36	0.00
RICHR06010210	15	8807	7248	9/26/2005	6A13065	8258788811						919.02	0.00
RICHR06011690	15	8807	7248	9/27/2005	6A13086	8258788811						489.68	0.00
TOTAL TEXAS MIDWEST EM PHYSICIANS												38,956.35	0.00

***** **VTXMIDW003** **TEXAS MIDWEST GASTRO CLINIC**

RICHCP0065001	15	8807	7248	9/30/2005	6A13121	8258788811						155.94	0.00
RICHCP0065002	15	8807	7248	10/5/2005	6A13223	8258788811						534.24	0.00
RICHCP0065003	15	8807	7248	11/7/2005	6A13499	8258788811						172.20	0.00
RICHCP0065004	15	8807	7248	11/21/2005	6A13602	8258788811						385.40	0.00
RICHCP0065005	15	8807	7248	12/1/2005	6A13676	8258788811						817.06	0.00
RICHCP0065006	15	8807	7248	12/23/2005	6A13855	8258788811						207.98	0.00
RICHCP0065007	15	8807	7248	1/12/2006	6A13958	8258788811						888.22	0.00

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RICHCP0065008	15	8807	7248	1/25/2006	6A14064	8258788811						1,025.55	0.00
RICHCP0065009	15	8807	7248	2/24/2006	6A14312	8258788811						689.59	0.00
RICHCP0065010	15	8807	7248	4/5/2006	6A14694	8258788811						295.15	0.00
RICHCP0065011	15	8807	7248	5/5/2006	6A14928	8258788811						268.58	0.00
RICHCP0065012	15	8807	7248	6/1/2006	6A15094	8258788811						678.01	0.00
RICHCP0065013	15	8807	7248	7/24/2006	6A54106	7841789268						262.22	0.00
RICHCP0065014	15	8807	7248	8/16/2006	6A15619	8258788811						481.78	0.00
RICHCP0065015	15	8807	7248	8/28/2006	6A61006	7841789268						179.91	0.00
RICHCP0065016	15	8807	7248	9/1/2006	6A15776	8258788811						820.80	0.00
RICHR06007480	15	8807	7248	9/21/2005	6A12958	8258788811						233.67	0.00
RICHR06009260	15	8807	7248	9/26/2005	6A13029	8258788811						958.96	0.00
TOTAL TEXAS MIDWEST GASTRO CLINIC												9,055.26	0.00
***** VTXMIDW004 TEXAS MIDWEST EMERGENCY													
RICHCP0064050	15	8807	7248	6/22/2006	6A15189	8258788811						66.69	0.00
TOTAL TEXAS MIDWEST EMERGENCY												66.69	0.00
***** VTXOFFIC02 TX OFFICE INSTALLATION SERVICE													
PVAPH67102700	10	8256	7299	3/23/2006	N CHAIRS	6650781981						110.00	0.00
PVAPH67237200	29	8256	7299	8/24/2006	M 37903	9205759484						222.00	0.00
PVAPH67246300	10	8553	7367	8/17/2006	M 37904 REPAIR SEATS 3A S	6449759221						100.00	0.00
TOTAL TX OFFICE INSTALLATION SERVICE												432.00	0.00
***** VTXONCO001 TEXAS ONCOLOGY PA													
PVAPH67226200	10	8227	7248	7/5/2006	N 526681750 A. KOERBER	7810785854						82.67	0.00
TOTAL TEXAS ONCOLOGY PA												82.67	0.00
***** VTXONCO002 TEXAS ONCOLOGY, P.A.													
PVAPH69625500	10	8227	7248	8/23/2006	J REIMBURSEMENT	6779785443						1,463.72	0.00
TOTAL TEXAS ONCOLOGY, P.A.												1,463.72	0.00
***** VTXSOCIE57C TX SOCIETY OF HEALTH SYS PHARM													
RIAPHC0406901	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00

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TOTAL TX SOCIETY OF HEALTH SYS PHARM												600.00	0.00
***** VTXTELE001		TEXAS TELETECHS COMMUNICATION											
PVAPH67241400	10	8256	7299	7/19/2006	L INSTALLATIONX16	6117843531						1,803.70	0.00
TOTAL TEXAS TELETECHS COMMUNICATION												1,803.70	0.00
***** VTXTHEA001		TEXAS THEATRE SUPPLY											
PVAPH67278500	10	8360	7334	8/16/2006	L BARRIER POSTS/FRAMES	6720781289						839.00	0.00
TOTAL TEXAS THEATRE SUPPLY												839.00	0.00
***** VUCLA00005		UCLA IMMUNOGENETICS CENTER											
PVAPH67212000	10	8227	7248	6/2/2006	J TYING FEES	6723782278						1,050.00	0.00
PVAPH69603300	10	8227	7248	4/24/2006	M HLA TYPING FEES	6723782278						3,150.00	0.00
TOTAL UCLA IMMUNOGENETICS CENTER												4,200.00	0.00
***** VUCLA00005A		REGENTS OF UC											
PVAPH67220100	10	8227	7248	6/2/2006	L CONSULTATION FEES	6723782278						2,100.00	0.00
PVAPH69550300	10	8227	7248	9/26/2005	J DN00000336	6723782278						1,300.00	0.00
PVAPH69550300	10	8227	7248	9/26/2005	J DN00000362	6723782278						250.00	0.00
PVAPH69561900	10	8227	7248	10/13/2005	N PATIENT FEES	6723782278						1,350.00	0.00
PVAPH69576800	10	8257	7299	12/7/2005	S DN00000384	6723782278						3,450.00	0.00
PVAPH69582700	10	8257	7299	1/6/2006	W DONOR TESTING	6723782278						4,200.00	0.00
PVAPH69590500	10	8227	7248	2/20/2006	M DN00000395 HLA-A TYPING	6723782278						4,500.00	0.00
PVAPH69591400	10	8227	7248	2/21/2006	S CX00001624	6723782278						500.00	0.00
PVAPH69599500	10	8227	7248	3/21/2006	M TYPING	6723782278						3,450.00	0.00
PVAPH69615600	10	8227	7248	7/25/2006	J FEES	6723782278						2,100.00	0.00
TOTAL REGENTS OF UC												23,200.00	0.00
***** VULTIMAT02A		ULTIMATE OFFICE											
PVAPH67128000	10	8360	7334	2/20/2006	N DELUXE CAROUSEL	6765784140						1,318.27	0.00
TOTAL ULTIMATE OFFICE												1,318.27	0.00

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*****		VUMC000040A	UNIVERSITY MEDICAL CENTER										
PVAPH69578200	10	8227	7248	12/27/2005	M 001846 NOVEMBER	6723782268						350.00	0.00
TOTAL UNIVERSITY MEDICAL CENTER												350.00	0.00
*****		VUMC000043A	UNIVERSITY MEDICAL CENTER										
JVACTHRTA6031	10	8259	7277	6/14/2006	TFR MAR-MAY EXP TO 6326-0	6560789161						-19.69	0.00
JVACTHRTA6031	10	8259	7277	6/14/2006	TFR MAR-MAY EXP FR 6560-9	6326780651						19.69	0.00
PVAPH69049600	10	8259	7277	12/22/2005	J MITOMYCIN	6560789161						36.84	0.00
PVAPH69049601	10	8259	7277	4/28/2006	M 4/3/2006 MITOMYCIN	6560789161						19.69	0.00
PVAPH69049602	10	8259	7277	6/2/2006	S MAY 2.2006	6326780651						39.38	0.00
TOTAL UNIVERSITY MEDICAL CENTER												95.91	0.00
*****		VUNCERO001	UNCERO.COM										
PVAPH66060600	10	8221	7275	5/30/2006	S 100	6439783507						1,021.25	0.00
PVAPH66095300	10	8378	7380	8/14/2006	M MIND FLASH	6439783507						1,053.50	0.00
TOTAL UNCERO.COM												2,074.75	0.00
*****		VUNCOMMO01	UNCOMMON GRAPHICS										
PVAPH69570100	10	8360	7334	11/14/2005	N FRAMING	6599789049						125.09	0.00
TOTAL UNCOMMON GRAPHICS												125.09	0.00
*****		VUNIFORM02	UNIFORMS UNIQUE										
PVAPH57106445	10	8372	7334	9/28/2005	W PANTS	6743783562						10.67	0.00
PVAPH67028000	10	8372	7334	10/5/2005	W PANTS	6743783562						62.02	0.00
PVAPH67028001	10	8372	7334	10/6/2005	W UNIFORMS	6743783562						65.42	0.00
PVAPH67028001	10	8372	7334	10/6/2005	W UNIFORMS	6743783562						56.92	0.00
PVAPH67028002	10	8372	7334	10/11/2005	L TOP/PANTS	6743783562						119.64	0.00
PVAPH67028002	10	8372	7334	10/11/2005	L TOP	6743783562						23.79	0.00
PVAPH67028002	10	8372	7334	10/11/2005	L TOP	6743783562						23.79	0.00
PVAPH67028003	10	8372	7334	10/12/2005	L 46597	6743783562						48.89	0.00
PVAPH67028003	10	8372	7334	10/12/2005	L 46593	6743783562						44.84	0.00
PVAPH67028003	10	8372	7334	10/12/2005	L 46460	6743783562						69.67	0.00
PVAPH67028003	10	8372	7334	10/12/2005	L 46455	6743783562						51.83	0.00

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PVAPH67028003	10	8372	7334	10/12/2005	L 46462	6743783562						71.37	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46177	6743783562						22.09	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 42172	6743783562						22.94	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46208	6743783562						32.58	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46224	6743783562						114.69	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46117	6743783562						125.76	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46179	6743783562						74.76	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46175	6743783562						20.39	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46160	6743783562						22.94	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46230	6743783562						82.41	0.00
PVAPH67028004	10	8372	7334	10/13/2005	M 46170	6743783562						35.68	0.00
PVAPH67028005	10	8372	7334	10/13/2005	N UNIFORM	6743783562						45.88	0.00
PVAPH67028005	10	8372	7334	10/13/2005	N UNIFORM	6743783562						63.72	0.00
PVAPH67028006	10	8372	7334	10/13/2005	W UNIFORMS	6743783562						72.22	0.00
PVAPH67028006	10	8372	7334	10/13/2005	W UNIFORMS	6743783562						43.33	0.00
PVAPH67028006	10	8372	7334	10/13/2005	W UNIFORMS	6743783562						56.92	0.00
PVAPH67028007	10	8372	7334	10/17/2005	W UNIFORMS	6743783562						186.05	0.00
PVAPH67028008	10	8372	7334	10/18/2005	M 46734/46736	6743783562						84.11	0.00
PVAPH67028008	10	8372	7334	10/18/2005	M 46724/46725	6743783562						134.71	0.00
PVAPH67028008	10	8372	7334	10/18/2005	M 46722/46723	6743783562						176.72	0.00
PVAPH67028008	10	8372	7334	10/18/2005	M 46732/46733	6743783562						198.80	0.00
PVAPH67028008	10	8372	7334	10/18/2005	M 46766	6743783562						56.92	0.00
PVAPH67028009	10	8372	7334	10/25/2005	M 47143/47155	6743783562						140.18	0.00
PVAPH67028009	10	8372	7334	10/25/2005	M 47098/47114	6743783562						85.81	0.00
PVAPH67028010	10	8372	7334	10/31/2005	M 47171/47175	6743783562						46.33	0.00
PVAPH67028010	10	8372	7334	10/31/2005	M 47202/47217	6743783562						105.35	0.00
PVAPH67028011	10	8372	7334	11/2/2005	N 47325/47326	6743783562						68.82	0.00
PVAPH67028011	10	8372	7334	11/2/2005	N 47278/47323	6743783562						107.52	0.00
PVAPH67028011	10	8372	7334	11/2/2005	N47328/47329	6743783562						180.59	0.00
PVAPH67028012	10	8372	7334	11/3/2005	K 47346/47	6743783562						28.89	0.00
PVAPH67028013	10	8372	7334	11/7/2005	M 47391	6743783562						13.22	0.00
PVAPH67028014	10	8372	7334	11/8/2005	N 47557	6743783562						45.88	0.00
PVAPH67028015	10	8372	7334	11/8/2005	J 47619	6743783562						28.24	0.00
PVAPH67028015	10	8372	7334	11/8/2005	J 47622	6743783562						19.54	0.00
PVAPH67028015	10	8372	7334	11/8/2005	J 47626	6743783562						28.46	0.00
PVAPH67028016	10	8372	7334	11/8/2005	47734	6743783562						22.94	0.00
PVAPH67028016	10	8372	7334	11/8/2005	M 47735	6743783562						22.94	0.00
PVAPH67028016	10	8372	7334	11/8/2005	M 47736	6743783562						24.64	0.00
PVAPH67028017	10	8372	7334	11/9/2005	N 47845	6743783562						67.12	0.00

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PVAPH67028018	10	8372	7334	11/9/2005	J 48049	6743783562						105.16	0.00
PVAPH67028019	10	8372	7334	11/11/2005	J 48106	6743783562						2.17	0.00
PVAPH67028019	10	8372	7334	11/11/2005	J 48104	6743783562						19.35	0.00
PVAPH67028020	10	8372	7334	11/10/2005	M 47880 JACKET	6743783562						12.37	0.00
PVAPH67028021	10	8372	7334	11/22/2005	S 48444/48448 TOP/WRAP/PA	6743783562						47.58	0.00
PVAPH67028022	10	8372	7334	11/17/2005	M 47374	6743783562						33.31	0.00
PVAPH67028022	10	8372	7334	11/17/2005	M 47351	6743783562						72.68	0.00
PVAPH67028023	10	8372	7334	11/23/2005	W TOP & SOCKS	6743783562						22.90	0.00
PVAPH67028024	10	8372	7334	11/29/2005	N 48764	6743783562						18.69	0.00
PVAPH67028025	10	8372	7334	12/14/2005	W 49097	6743783562						32.46	0.00
PVAPH67028026	10	8372	7334	2/7/2006	M 50275	6743783562						24.64	0.00
PVAPH67028027	10	8372	7334	3/10/2006	M 50744	6743783562						30.76	0.00
PVAPH67028028	10	8372	7334	4/4/2006	J 51953	6743783562						7.27	0.00
PVAPH67028029	10	8372	7334	4/27/2006	M 49853/50084	6743783562						124.89	0.00
TOTAL UNIFORMS UNIQUE												3,913.17	0.00

***** **VUNIFORM14C** **HECTOR AYALA**

PVAPH69521800	10	8360	7334	8/31/2006	J CAP/FRISK MASTER	7616784346						20.97	0.00
PVAPHC6080160	10	8372	7334	10/24/2005	W EQUIPMENT	6225954809						568.20	0.00
PVAPHC6080236	10	8372	7334	11/2/2005	W UNIFORMS	6225954809						275.37	0.00
PVAPHC6080237	10	8372	7334	11/2/2005	W UNIFORMS	6225954809						71.85	0.00
PVAPHC6080265	10	8372	7334	11/9/2005	K UNIFORMS	6225954809						284.25	0.00
PVAPHC6080288	10	8372	7334	11/16/2005	W STRINGER BATTERY	6225954809						56.85	0.00
PVAPHC6080330	10	8372	7334	11/22/2005	W CUSTOM BADGE	6225954809						111.90	0.00
PVAPHC6080473	10	8372	7334	12/21/2005	W CUSTOM BADGES	6225954809						407.70	0.00
PVAPHC6080549	10	8372	7334	1/17/2006	L 5661	6225954809						275.40	0.00
PVAPHC6080614	10	8372	7334	2/1/2006	L UNIFORMS	6225954809						112.80	0.00
PVAPHC6080652	10	8372	7334	2/9/2006	L UNIFORMS	6225954809						746.15	0.00
PVAPHC6081020	10	8372	7334	11/15/2005	N TURTLENECK	6225954809						208.95	0.00
PVAPHC6088326	10	8301	7300	8/31/2006	J FRISKMASTER	6225954809						110.83	0.00
PVAPHC6088723	10	8372	7334	5/5/2006	J 6343 POLO	6225954809						67.58	0.00
PVAPHC6088723	10	8301	7300	5/5/2006	J 6343 POLO	6225954809						22.17	0.00
PVAPHC6088748	10	8301	7300	5/16/2006	J 6382	6225954809						12.95	0.00
PVAPHC6088781	10	8301	7300	5/23/2006	J 6441 GLOVES	6225954809						67.80	0.00
PVAPHC6088781	10	8301	7300	5/23/2006	J 6433 PANTS	6225954809						200.00	0.00
PVAPHC6088796	10	8301	7300	5/31/2006	J 6498 FLASHLIGHT	6225954809						87.95	0.00
PVAPHC6088796	10	8301	7300	5/31/2006	J 6503 SHIRTS	6225954809						18.95	0.00
PVAPHC6088856	10	8301	7300	6/14/2006	J 6580 RADIO HOLDER	6225954809						14.95	0.00

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PVAPHC6088858	10	8301	7300	6/14/2006	J 6535 SHIRTS/SUPPLIES	6225954809						751.40	0.00
PVAPHC6088956	10	8372	7334	7/14/2006	J 6733 & 6704	6225954809						280.00	0.00
TOTAL HECTOR AYALA												4,774.97	0.00
***** VUNITED038F UNITED SUPERMARKETS LTD													
RIAPHC9802002	10	8256	7299	7/20/2006	J P3-P4 PRECEPTOR	6117843619						300.00	0.00
TOTAL UNITED SUPERMARKETS LTD												300.00	0.00
***** VUNITED246 UNITED REGIONAL PHYSICIAN													
RICHCP0208001	15	8807	7248	3/3/2006	6A14375	8258788811						2,956.19	0.00
TOTAL UNITED REGIONAL PHYSICIAN												2,956.19	0.00
***** VUNITED246A UNITED REGIONAL PHYSICIAN													
RICHCP0208002	15	8807	7248	6/19/2006	6A15213	8258788811						104.89	0.00
RICHCP0208003	15	8807	7248	7/24/2006	6A15456	8258788811						36.16	0.00
TOTAL UNITED REGIONAL PHYSICIAN												141.05	0.00
***** VUNITED256 UNITED REGIONAL PHYSICIANS													
RICHCP0208004	15	8807	7248	8/9/2006	6A15469	8258788811						826.21	0.00
RICHCP0208005	15	8807	7248	8/16/2006	6A15613	8258788811						25.90	0.00
RICHCP0208006	15	8807	7248	9/1/2006	6A15773	8258788811						178.56	0.00
TOTAL UNITED REGIONAL PHYSICIANS												1,030.67	0.00
***** VUNITED316A UNITED PARCEL SERVICE													
PVAPH69517200	10	8280	7286	9/29/2005	J 9AW790365 SHIPPING	8266788867						7.35	0.00
PVAPH69517200	10	8280	7286	9/29/2005	J 9AW790365	7841788866						63.67	0.00
PVAPH69517200	10	8280	7286	9/29/2005	J 9AW790365 SHIPPING	8266788827						2,575.65	0.00
PVAPH69517201	10	8280	7286	10/11/2005	M BATCH #906 SHIPPING	8266788827						47.72	0.00
PVAPH69517201	10	8280	7286	10/11/2005	M BATCH #906 SHIPPING	7841788866						5.10	0.00
PVAPH69517202	10	8280	7286	10/10/2005	L BATCH #907	7841788866						81.14	0.00
PVAPH69517202	10	8280	7286	10/10/2005	L BATCH #907	8266788827						2,562.52	0.00
PVAPH69517203	10	8280	7286	10/13/2005	W SHIPPING	7841788866						86.11	0.00
PVAPH69517203	10	8280	7286	10/13/2005	W SHIPPING	8266788827						42.68	0.00

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PVAPH69517204	10	8280	7286	10/18/2005	M 9AW790385 SHIPPING	7841788866						294.12	0.00
PVAPH69517204	10	8280	7286	10/18/2005	M 9AW790385 SHIPPING	8266788867						48.65	0.00
PVAPH69517204	10	8280	7286	10/18/2005	W 9AW790385 SHIPPING	8266788827						4,110.93	0.00
PVAPH69517205	10	8280	7286	10/24/2005	M 90A7E4395 SHIPPING	8266788827						205.65	0.00
PVAPH69517205	10	8280	7286	10/24/2005	M 90A7E4395 SHIPPING	7841788866						84.02	0.00
PVAPH69517205	10	8280	7286	10/24/2005	M 90A7E4395 SHIPPING	8266788867						10.83	0.00
PVAPH69517206	10	8280	7286	10/26/2005	N 9AW790395	8266788827						4,729.52	0.00
PVAPH69517206	10	8280	7286	10/26/2005	N9AW790395	7841788866						190.68	0.00
PVAPH69517206	10	8280	7286	10/26/2005	N 9AW790395	8266788867						90.95	0.00
PVAPH69517207	10	8280	7286	10/28/2005	J BATCH #1019 SHIPPING	7841788866						551.17	0.00
PVAPH69517207	10	8280	7286	10/28/2005	J BATCH #1019 SHIPPING	8266788827						7,344.93	0.00
PVAPH69517207	10	8280	7286	10/28/2005	J BATCH #1019 SHIPPING	8266788867						216.58	0.00
PVAPH69517208	10	8280	7286	11/9/2005	N 90A7E4425	8266788827						289.67	0.00
PVAPH69517208	10	8280	7286	11/9/2005	N 90A7E4425	7841788866						45.16	0.00
PVAPH69517208	10	8280	7286	11/9/2005	N 90A7E4425	8266788867						20.79	0.00
PVAPH69517209	10	8280	7286	3/2/2006	S 9AW790046	8266788827						6,127.01	0.00
PVAPH69517209	10	8280	7286	3/2/2006	S 9AW790046	8266788867						108.36	0.00
PVAPH69517209	10	8280	7286	3/2/2006	S 9AW790046	7841788866						316.83	0.00
PVAPH69517210	10	8280	7286	3/22/2006	W 90A7E4076	7841788866						3.41	0.00
PVAPH69517210	10	8280	7286	3/22/2006	W 90A7E4076	8266788827						151.52	0.00
PVAPH69517210	10	8280	7286	3/22/2006	W 90A7E4076	8266788867						13.36	0.00
PVAPH69518800	10	8280	7286	9/28/2005	J R516A8365 SHIPPING	6674785519						186.21	0.00
PVAPH69518801	10	8280	7286	10/10/2005	M R516A8375 SHIPPING	6674785519						124.45	0.00
PVAPH69518802	10	8280	7286	10/14/2005	L R516A8385 SHIPPING	6674785519						287.41	0.00
PVAPH69518803	10	8280	7286	10/26/2005	W R516A8395	6674785519						120.87	0.00
PVAPH69518804	10	8280	7286	10/31/2005	N R518A8405	6674785519						267.65	0.00
PVAPH69518805	10	8280	7286	11/8/2005	J R516A8415 SHIPPING	6674785519						192.97	0.00
PVAPH69518806	10	8280	7286	11/9/2005	M R516A8425 SHIPPING	6674785519						100.58	0.00
PVAPH69518807	10	8280	7286	11/14/2005	M R16A8435 SHIPPING	6674785519						101.27	0.00
PVAPH69518808	10	8280	7286	11/21/2005	N R516A8445	6674785519						126.79	0.00
PVAPH69518809	10	8280	7286	11/22/2005	JR516A8455 SHIPPING	6674785519						273.94	0.00
PVAPH69518810	10	8280	7286	11/23/2005	S R516A8465	6674785519						165.86	0.00
PVAPH69518811	10	8280	7286	12/5/2005	J R516A8475 SHIPPING	6674785519						371.02	0.00
PVAPH69518812	10	8280	7286	12/12/2005	N R516A8485	6674785519						88.16	0.00
PVAPH69518813	10	8280	7286	12/19/2005	J R516A8495 SHIPPING	6674785519						688.39	0.00
PVAPH69518814	10	8280	7286	12/21/2005	J R516A8505 SHIPPING	6674785519						285.50	0.00
PVAPH69518815	10	8280	7286	3/21/2006	W R516A8076	6674785519						106.19	0.00
PVAPH69518816	10	8280	7286	3/13/2006	W R516A8515	6674785519						271.41	0.00
PVAPH69518817	10	8280	7286	3/13/2006	W R516A8525	6674785519						173.28	0.00

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PVAPH69518818	10	8280	7286	3/13/2006	W R516A8535	6674785519						109.51	0.00
PVAPH69518819	10	8280	7286	3/13/2006	W R516A8016	6674785519						113.54	0.00
PVAPH69518820	10	8280	7286	3/13/2006	W R516A8026	6674785519						121.62	0.00
PVAPH69518821	10	8280	7286	3/13/2006	W R516A8036	6674785519						131.95	0.00
PVAPH69518822	10	8280	7286	3/13/2006	W R516A8046	6674785519						169.06	0.00
PVAPH69518823	10	8280	7286	3/13/2006	W R516A8056	6674785519						111.17	0.00
PVAPH69518824	10	8280	7286	3/13/2006	W R516A8066	6674785519						131.08	0.00
PVAPH69518825	10	8280	7286	3/21/2006	S R516A8086	6674785519						165.62	0.00
PVAPH69518826	10	8280	7286	4/26/2006	M R516A8096	6674785519						163.77	0.00
PVAPH69518827	10	8280	7286	4/26/2006	J R516A8106	6674785519						132.68	0.00
PVAPH69518828	10	8280	7286	4/26/2006	M R516A8116	6674785519						134.45	0.00
PVAPH69518829	10	8280	7286	4/26/2006	M R516A8126	6674785519						199.73	0.00
PVAPH69518830	10	8280	7286	4/27/2006	M R516A8136	6674785519						247.09	0.00
PVAPH69518831	10	8280	7286	5/1/2006	M R516A8146	6674785519						209.06	0.00
PVAPH69518832	10	8280	7286	5/15/2006	K R516A8156	6674785519						133.33	0.00
PVAPH69518833	10	8280	7286	5/23/2006	J R516A8176	6674785519						307.08	0.00
PVAPH69518834	10	8280	7286	6/1/2006	M R516A8186	6674785519						276.36	0.00
PVAPH69518835	10	8280	7286	6/9/2006	L R516A8196 SHIPPING	6674785519						152.35	0.00
PVAPH69518836	10	8280	7286	6/16/2006	S R516A8206 SHIPPING	6674785519						172.02	0.00
PVAPH69518837	10	8280	7286	6/30/2006	N R516A8216	6674785519						462.11	0.00
PVAPH69518838	10	8280	7286	7/7/2006	L 20560226	6674785519						19.24	0.00
PVAPH69518838	10	8280	7286	7/7/2006	L R516A8226	6674785519						174.01	0.00
PVAPH69518839	10	8280	7286	7/14/2006	M R516A8236 SHIPPING	6674785519						230.94	0.00
PVAPH69518840	10	8280	7286	7/20/2006	NR516A8246	6674785519						115.46	0.00
PVAPH69518841	10	8280	7286	7/25/2006	K SHIPPING	6674785519						256.90	0.00
PVAPH69518842	10	8280	7286	8/4/2006	M R516A8266	6674785519						194.32	0.00
PVAPH69518843	10	8280	7286	8/10/2006	N R516A8276	6674785519						56.34	0.00
PVAPH69518844	10	8280	7286	8/14/2006	M R516A8286	6674785519						210.01	0.00
PVAPH69518845	10	8280	7286	8/17/2006	M 20F560296	6674785519						31.40	0.00
PVAPH69518845	10	8280	7286	8/17/2006	M R516A8296	6674785519						135.85	0.00
PVAPHC6080022	10	8280	7286	9/19/2005	W R113A1365	6155913623						19.80	0.00
PVAPHC6080222	10	8280	7286	11/1/2005	W R113A1435	6155913623						16.72	0.00
PVAPHC6080634	10	8280	7286	2/8/2006	L R113A1046	6155913623						14.70	0.00
PVAPHC6088219	10	8280	7286	8/14/2006	J SHIPPING	6155913623						22.79	0.00
PVAPHC6088634	10	8280	7286	4/12/2006	J R113A1136 SHIPPING	6155913623						8.73	0.00
PVAPHC6088759	10	8280	7286	5/17/2006	J R113A1186 SHIPPING	6155913623						6.67	0.00
PVAPHC6088900	10	8280	7286	6/21/2006	J R113A1236 SHIPPING	6155913623						8.73	0.00
RIAPHC5702740	10	8280	7286	9/23/2005	N R516A8345	6674785519						164.68	0.00
RIAPHC5702741	10	8280	7286	9/27/2005	J R516A8355 SHIPPING	6674785519						130.67	0.00

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RIAPHC685172C	10	8280	7286	8/30/2006	K 844	7841788866						82.92	0.00
RIAPHC685172C	10	8280	7286	8/30/2006	K 844	8266788827						1,349.95	0.00
RIAPHC6951720	10	8280	7286	11/10/2005	J 9AW790425 SHIPPING	8266788867						180.01	0.00
RIAPHC6951720	10	8280	7286	11/10/2005	J 9AW790425 SHIPPING	7841788866						327.58	0.00
RIAPHC6951720	10	8280	7286	11/10/2005	J 9AW790425 SHIPPING	8266788827						6,762.75	0.00
RIAPHC6951720	10	8280	7286	6/16/2006	M BATCH 545 SHIPPING	8266788867						7.35	0.00
RIAPHC6951720	10	8280	7286	6/16/2006	M BATCH 545 SHIPPING	7841788866						74.31	0.00
RIAPHC6951720	10	8280	7286	6/16/2006	M BATCH 545 SHIPPING	8266788827						999.84	0.00
RIAPHC6951721	10	8280	7286	11/10/2005	S BATCH#1037 SHIPPING	7841788866						448.38	0.00
RIAPHC6951721	10	8280	7286	11/10/2005	S BATCH#1037 SHIPPING	8266788867						225.16	0.00
RIAPHC6951721	10	8280	7286	11/10/2005	S BATCH#1037 SHIPPING	8266788827						6,803.61	0.00
RIAPHC6951721	10	8280	7286	6/22/2006	J BATCH#605	7841788866						74.34	0.00
RIAPHC6951721	10	8280	7286	6/22/2006	J BATCH#605	8266788827						990.69	0.00
RIAPHC6951722	10	8280	7286	11/14/2005	N 90A7E4435	8266788867						5.64	0.00
RIAPHC6951722	10	8280	7286	11/14/2005	N 90A7E4435	8266788827						174.14	0.00
RIAPHC6951722	10	8280	7286	11/14/2005	N 90A7E4435	7841788866						38.91	0.00
RIAPHC6951722	10	8280	7286	6/29/2006	N BATCH# 609	8266788827						959.64	0.00
RIAPHC6951722	10	8280	7286	6/29/2006	N BATCH# 609	7841788866						39.98	0.00
RIAPHC6951723	10	8280	7286	11/15/2005	W RMF	8266788867						144.10	0.00
RIAPHC6951723	10	8280	7286	11/15/2005	W TYC	7841788866						318.71	0.00
RIAPHC6951723	10	8280	7286	11/15/2005	W TDCJ	8266788827						6,224.81	0.00
RIAPHC6951723	10	8280	7286	7/14/2006	L BATCH# 632	8266788867						7.35	0.00
RIAPHC6951723	10	8280	7286	7/14/2006	L BATCH# 632	8266788827						1,134.82	0.00
RIAPHC6951723	10	8280	7286	7/14/2006	L BATCH# 632	7841788866						79.04	0.00
RIAPHC6951724	10	8280	7286	11/16/2005	N 9AW790435	8266788867						123.80	0.00
RIAPHC6951724	10	8280	7286	11/16/2005	N 9AW790435	8266788827						6,470.76	0.00
RIAPHC6951724	10	8280	7286	11/16/2005	N 9AW790435	7841788866						273.11	0.00
RIAPHC6951724	10	8280	7286	7/21/2006	L BATCH#643	7841788866						29.95	0.00
RIAPHC6951724	10	8280	7286	7/21/2006	L BATCH#643	8266788827						970.74	0.00
RIAPHC6951725	10	8280	7286	11/28/2005	W RMF	8266788867						147.06	0.00
RIAPHC6951725	10	8280	7286	11/28/2005	W TYC	7841788866						278.35	0.00
RIAPHC6951725	10	8280	7286	11/28/2005	W TDCJ	8266788827						6,394.89	0.00
RIAPHC6951725	10	8280	7286	7/25/2006	S 9AW790256	8266788867						7.35	0.00
RIAPHC6951725	10	8280	7286	7/25/2006	S 9AW790256	8266788827						1,162.55	0.00
RIAPHC6951725	10	8280	7286	7/25/2006	S 9AW790256	7841788866						103.96	0.00
RIAPHC6951726	10	8280	7286	11/23/2005	J 1161	7841788866						274.85	0.00
RIAPHC6951726	10	8280	7286	11/23/2005	J 1161	8266788867						169.03	0.00
RIAPHC6951726	10	8280	7286	11/23/2005	J 1161	8266788827						5,734.51	0.00
RIAPHC6951726	10	8280	7286	8/7/2006	N BATCH#710	8266788827						1,052.01	0.00

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RIAPHC6951726	10	8280	7286	8/7/2006	N BATCH#710	8266788827						45.77	0.00
RIAPHC6951727	10	8280	7286	12/5/2005	N BATCH#1177	8266788827						7,301.29	0.00
RIAPHC6951727	10	8280	7286	12/5/2005	N BATCH#1177	7841788866						394.94	0.00
RIAPHC6951727	10	8280	7286	12/5/2005	N BATCH #1177	8266788867						343.16	0.00
RIAPHC6951727	10	8280	7286	8/11/2006	L 9AW790276	7841788866						27.75	0.00
RIAPHC6951727	10	8280	7286	8/11/2006	L 9AW790276	8266788827						729.27	0.00
RIAPHC6951727	10	8280	7286	8/11/2006	L 9AW790276	8266788867						7.35	0.00
RIAPHC6951728	10	8280	7286	12/19/2005	S 90A7E4495	8266788827						199.82	0.00
RIAPHC6951728	10	8280	7286	12/19/2005	S 90A7E4495	7841788866						30.06	0.00
RIAPHC6951728	10	8280	7286	12/19/2005	S 90A7E4495	8266788867						16.45	0.00
RIAPHC6951728	10	8280	7286	8/14/2006	M 9AW790286	8266788827						1,143.33	0.00
RIAPHC6951728	10	8280	7286	8/14/2006	M 9AW790286	7841788866						67.37	0.00
RIAPHC6951729	10	8280	7286	12/16/2005	M BATCH #1210	8266788827						4,635.53	0.00
RIAPHC6951729	10	8280	7286	12/16/2005	M BATCH#1210	8266788867						118.62	0.00
RIAPHC6951729	10	8280	7286	12/16/2005	M BATCH#1210	7841788866						233.50	0.00
RIAPHC6951729	10	8280	7286	8/21/2006	J SHIPPING	7841788866						30.97	0.00
RIAPHC6951729	10	8280	7286	8/21/2006	J SHIPPING	8266788827						915.45	0.00
RIAPHC6951729	10	8280	7286	8/21/2006	J SHIPPING	8266788867						7.35	0.00
RIAPHC695172A	10	8280	7286	12/27/2005	N BATCH 1216	8266788827						7,113.58	0.00
RIAPHC695172A	10	8280	7286	12/27/2005	N BATCH 1216	8266788867						165.34	0.00
RIAPHC695172A	10	8280	7286	12/27/2005	N BATCH 1216	7841788866						373.68	0.00
RIAPHC695172A	10	8280	7286	8/24/2006	K 825	8266788827						1,362.41	0.00
RIAPHC695172A	10	8280	7286	8/24/2006	K 825	7841788866						88.74	0.00
RIAPHC695172A	10	8280	7286	8/24/2006	K 825	8266788867						7.72	0.00
RIAPHC695172B	10	8280	7286	12/27/2005	N 9AW790495	7841788866						332.12	0.00
RIAPHC695172B	10	8280	7286	12/27/2005	N 9AW790495	8266788867						191.99	0.00
RIAPHC695172B	10	8280	7286	12/27/2005	N 9AW790495	8266788827						6,299.61	0.00
RIAPHC695172B	10	8280	7286	8/28/2006	L 9AW790306	8266788827						946.51	0.00
RIAPHC695172B	10	8280	7286	8/28/2006	L 90A7E4306	7841788866						37.19	0.00
RIAPHC695172C	10	8280	7286	1/11/2006	W B#0108	8266788827						12,147.26	0.00
RIAPHC695172C	10	8280	7286	1/11/2006	W B#0108	7841788866						790.80	0.00
RIAPHC695172C	10	8280	7286	1/11/2006	W B#0108	8266788867						335.31	0.00
RIAPHC695172D	10	8280	7286	1/12/2006	W 9AW790535	8266788827						5,631.48	0.00
RIAPHC695172D	10	8280	7286	1/12/2006	W 9AW790535	7841788866						278.87	0.00
RIAPHC695172D	10	8280	7286	1/12/2006	W 9AW790535	8266788867						150.43	0.00
RIAPHC695172E	10	8280	7286	2/8/2006	J 9AW790016	8266788827						5,355.04	0.00
RIAPHC695172E	10	8280	7286	2/8/2006	J 9AW790016	7841788866						270.29	0.00
RIAPHC695172E	10	8280	7286	2/8/2006	J 9AW790016	8266788867						163.57	0.00
RIAPHC695172F	10	8280	7286	1/31/2006	M 90A7E4016 TDCJ	8266788827						88.21	0.00

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RIAPHC695172F	10	8280	7286	1/31/2006	M 90A7E4016 TYC	7841788866						17.22	0.00
RIAPHC695172F	10	8280	7286	1/31/2006	M 90A7E4016 RMF	8266788867						4.70	0.00
RIAPHC695172G	10	8280	7286	2/1/2006	J 9AW790026	8266788867						312.35	0.00
RIAPHC695172G	10	8280	7286	2/1/2006	J 9AW790026	8266788827						7,102.85	0.00
RIAPHC695172G	10	8280	7286	2/1/2006	J 9AW790026	7841788866						507.45	0.00
RIAPHC695172H	10	8280	7286	2/3/2006	S 90A7E4026	7841788866						45.37	0.00
RIAPHC695172H	10	8280	7286	2/3/2006	S 90A7E4026	8266788827						102.31	0.00
RIAPHC695172H	10	8280	7286	2/3/2006	S 90A7E4026	8266788867						9.86	0.00
RIAPHC695172I	10	8280	7286	2/13/2006	S BATCH# 0148	7841788866						326.41	0.00
RIAPHC695172I	10	8280	7286	2/13/2006	S BATCH# 0148	8266788867						154.27	0.00
RIAPHC695172I	10	8280	7286	2/13/2006	S BATCH# 0148	8266788827						5,562.72	0.00
RIAPHC695172J	10	8280	7286	2/15/2006	90A7E4046	8266788827						191.32	0.00
RIAPHC695172J	10	8280	7286	2/15/2006	S 90A7E4046	7841788866						29.37	0.00
RIAPHC695172J	10	8280	7286	2/15/2006	S 90A7E4046	8266788867						10.09	0.00
RIAPHC695172K	10	8280	7286	3/10/2006	M BATCH 225	8266788867						193.93	0.00
RIAPHC695172K	10	8280	7286	3/10/2006	M BATCH 225	7841788866						310.04	0.00
RIAPHC695172K	10	8280	7286	3/10/2006	M BATCH 225	8266788827						6,407.17	0.00
RIAPHC695172L	10	8280	7286	3/9/2006	M BATCH 227	7841788866						398.65	0.00
RIAPHC695172L	10	8280	7286	3/9/2006	M BATCH 227	8266788827						6,401.10	0.00
RIAPHC695172L	10	8280	7286	3/9/2006	M BATCH 227	8266788867						175.93	0.00
RIAPHC695172M	10	8280	7286	3/21/2006	W BATCH 240	8266788867						35.44	0.00
RIAPHC695172N	10	8280	7286	3/28/2006	N 9AW790076	8266788827						4,584.25	0.00
RIAPHC695172N	10	8280	7286	3/28/2006	N 9AW790076	8266788867						198.81	0.00
RIAPHC695172N	10	8280	7286	3/28/2006	N 9AW790076	7841788866						259.56	0.00
RIAPHC695172O	10	8280	7286	3/23/2006	J BATCH#331 SHIPPING	8266788827						2,292.17	0.00
RIAPHC695172O	10	8280	7286	3/23/2006	J BATCH#331 SHIPPING	7841788866						18.74	0.00
RIAPHC695172P	10	8280	7286	3/27/2006	M BATCH #305	8266788867						60.50	0.00
RIAPHC695172P	10	8280	7286	3/27/2006	M BATCH #305	8266788827						1,019.75	0.00
RIAPHC695172P	10	8280	7286	3/27/2006	BATCH #305	7841788866						9.37	0.00
RIAPHC695172Q	10	8280	7286	4/24/2006	K 362	8266788867						7.35	0.00
RIAPHC695172Q	10	8280	7286	4/24/2006	K 362	8266788827						1,052.15	0.00
RIAPHC695172Q	10	8280	7286	4/24/2006	K 362	7841788866						9.37	0.00
RIAPHC695172R	10	8280	7286	4/21/2006	M BATCH#347	8266788827						1,029.14	0.00
RIAPHC695172S	10	8280	7286	4/28/2006	S BATCH#407	8266788827						1,043.44	0.00
RIAPHC695172S	10	8280	7286	4/28/2006	S BATCH#407	7841788866						44.42	0.00
RIAPHC695172T	10	8280	7286	5/5/2006	N BATCH#426	7841788866						9.37	0.00
RIAPHC695172T	10	8280	7286	5/5/2006	N BATCH#426	8266788827						1,166.52	0.00
RIAPHC695172U	10	8280	7286	5/15/2006	L BATCH# 431	7841788866						7.35	0.00
RIAPHC695172U	10	8280	7286	5/15/2006	L BATCH# 431	8266788827						919.34	0.00

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RIAPHC695172V	10	8280	7286	5/17/2006	S BATCH#504	8266788867						33.30	0.00
RIAPHC695172V	10	8280	7286	5/17/2006	S BATCH#504	8266788827						982.07	0.00
RIAPHC695172V	10	8280	7286	5/17/2006	S BATCH#504	7841788866						28.11	0.00
RIAPHC695172W	10	8280	7286	5/23/2006	J BATCH#514	8266788827						827.88	0.00
RIAPHC695172W	10	8280	7286	5/23/2006	J BATCH#514	7841788866						8.73	0.00
RIAPHC695172X	10	8280	7286	6/1/2006	S 9AW790186	8266788827						1,204.84	0.00
RIAPHC695172X	10	8280	7286	6/1/2006	S SHIPPING	7841788866						18.74	0.00
RIAPHC695172Y	10	8280	7286	6/12/2006	M BATCH# 538	8266788827						1,066.52	0.00
RIAPHC695172Y	10	8280	7286	6/12/2006	M BATCH# 538	7841788866						18.10	0.00
RIAPHC6951880	10	8280	7286	8/17/2006	M 20F560296	6674785519						32.57	0.00
RIAPHC6951881	10	8280	7286	8/29/2006	L R516A8306	6674785519						88.02	0.00
TOTAL UNITED PARCEL SERVICE												195,183.68	0.00
***** VUNITED374 UNITED ARTISTS													
PVAPH68043900	10	8301	7300	1/30/2006	S GIFT CARDS-MOVIES	6404783580						1,000.00	0.00
PVAPH69621700	10	8301	7300	8/1/2006	L MOVIE TICKETS	6501783607						750.00	0.00
TOTAL UNITED ARTISTS												1,750.00	0.00
***** VUNITY0001D UNITY COMMUNICATIONS INC													
PVAPH57014900	10	8532	7522	9/19/2005	M 2815274 SEPT.	6606783124						120.31	0.00
PVAPH59006511	10	8258	7276	9/16/2005	M OVER-CALLS-AUGUST	6780785785						78.75	0.00
PVAPH67014901	10	8532	7522	10/11/2005	J 2827881 OCTOBER	6606783124						120.31	0.00
PVAPH67014902	10	8532	7522	12/7/2005	J 2851545 DECEMBER	6606783124						71.90	0.00
PVAPH67014903	10	8532	7522	1/20/2006	J 2862838 JANUARY	6606783124						75.41	0.00
PVAPH67014906	10	8532	7522	4/6/2006	J 2892142 APRIL	6606783124						75.41	0.00
PVAPH67022100	10	8258	7276	9/16/2005	M 2815243 SEPT.	6780785442						138.00	0.00
PVAPH67022101	10	8258	7276	10/11/2005	J 2827850 OCTOBER	6780785442						254.90	0.00
PVAPH67022102	10	8258	7276	11/7/2005	J 2839910 NOVEMBER	6780785442						248.60	0.00
PVAPH67022103	10	8258	7276	12/9/2005	J 2851513 DECEMBER	6780785442						332.60	0.00
PVAPH67022104	10	8258	7276	1/20/2006	N 2862808 JANUARY	6780785785						180.50	0.00
PVAPH67022104	10	8258	7276	1/20/2006	J 2862808 JANUARY	6780785442						63.90	0.00
PVAPH67022107	10	8258	7276	4/7/2006	J 2892112 OVERCALLS	6780785785						137.55	0.00
PVAPH67022107	10	8258	7276	4/7/2006	J 2892112 APRIL	6780785785						138.00	0.00
PVAPH67022200	10	8532	7522	9/19/2005	M 2815273 SEPT.	6780785258						141.42	0.00
PVAPH67022201	10	8532	7522	10/11/2005	J 2827880-OCTOBER	6780785258						12.42	0.00
PVAPH67022202	10	8532	7522	11/7/2005	J 2839940 NOVEMBER	6780785258						51.42	0.00
PVAPH67022203	10	8532	7522	12/8/2005	J 2851544 DECEMBER	6780785258						51.42	0.00

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PVAPH67022204	10	8532	7522	1/20/2006	J 2862837 JANUARY	6780785258						96.42	0.00
PVAPH67022207	10	8532	7522	4/6/2006	J 2892141 APRIL	6780785258						51.42	0.00
PVAPH67031200	10	8258	7276	9/21/2005	M 2815315 SEPTEMBER	6705785634						60.00	0.00
PVAPH67031201	10	8258	7276	10/11/2005	J 2827920 OCTOBER	6705785634						60.00	0.00
PVAPH67031202	10	8258	7276	11/7/2005	J 2839980 NOVEMBER	6705785634						60.00	0.00
PVAPH67031203	10	8258	7276	12/8/2005	J 2851584 DECEMBER	6705785634						60.00	0.00
PVAPH67031204	10	8258	7276	1/20/2006	J 2862875 JANUARY	6705785634						60.00	0.00
PVAPH67031207	10	8258	7276	4/6/2006	J 2892178 APRIL	6705785634						60.00	0.00
RIAPHC6702620	10	8258	7276	9/14/2005	M 2815254	6824785441						138.00	0.00
RIAPHC6702621	10	8258	7276	10/14/2005	J 2827860 OCTOBER	6824785441						138.00	0.00
RIAPHC6702622	10	8258	7276	11/7/2005	J 2839920 NOVEMBER	6824785441						138.00	0.00
RIAPHC6702623	10	8258	7276	12/7/2005	J 2851522 DECEMBER	6824785441						138.00	0.00
RIAPHC6702624	10	8258	7276	1/20/2006	J 2862817 JANUARY	6824785441						138.00	0.00
RIAPHC6702627	10	8258	7276	4/6/2006	J 2892120 APRIL	6824785441						138.00	0.00
TOTAL UNITY COMMUNICATIONS INC												3,628.66	0.00

***** **VUNITY0001F** **UNITY COMMUNICATIONS**

PVAPH67014904	10	8532	7522	2/9/2006	J 2874003 FEBRUARY	6606783124						75.41	0.00
PVAPH67014905	10	8532	7522	3/13/2006	N 2882256 MARCH	6606783124						75.41	0.00
PVAPH67022105	10	8258	7276	2/10/2006	J 2873975 FEBRUARY	6780785785						138.00	0.00
PVAPH67022105	10	8258	7276	2/10/2006	J 2873975 OVERCALLS	6780785785						250.95	0.00
PVAPH67022106	10	8258	7276	3/21/2006	N 2882227 MARCH	6780785785						138.00	0.00
PVAPH67022106	10	8258	7276	3/21/2006	N 2882227 OVERCALLS	6780785785						97.30	0.00
PVAPH67022205	10	8532	7522	2/9/2006	J 2874002 FEBRUARY	6780785258						51.42	0.00
PVAPH67022206	10	8532	7522	3/13/2006	N 2882255 MARCH	6780785258						51.42	0.00
PVAPH67031205	10	8258	7276	2/9/2006	J 2874041 FEBRUARY	6705785634						60.00	0.00
PVAPH67031206	10	8258	7276	3/13/2006	N 2882293 MARCH	6705785634						60.00	0.00
RIAPHC6702625	10	8258	7276	2/14/2006	J 2873983 FEBRUARY/OVERCA	6824785441						191.90	0.00
RIAPHC6702626	10	8258	7276	3/13/2006	N 2882235 MARCH	6824785441						138.00	0.00
TOTAL UNITY COMMUNICATIONS												1,327.81	0.00

***** **VUNITY0001G** **UNITY COMMUNICATIONS INC**

PVAPH67014907	10	8532	7522	5/11/2006	L 2901953 MAY	6606783124						75.41	0.00
PVAPH67014908	10	8532	7522	6/9/2006	L 2911565 JUNE	6606783124						75.41	0.00
PVAPH67014909	10	8532	7522	7/7/2006	L 2917314 JULY	6606783124						75.41	0.00
PVAPH67014910	10	8532	7522	8/9/2006	L 2929741 AUG	6606783124						75.41	0.00
PVAPH67022108	10	8258	7276	5/31/2006	L 2901923 MAY	6780785442						138.00	0.00

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PVAPH67022108	10	8258	7276	5/31/2006	L 2901923 OVERCALLS	6780785785						108.15	0.00
PVAPH67022208	10	8532	7522	5/11/2006	L 2901952 MAY	6780785258						51.42	0.00
PVAPH67022209	10	8532	7522	6/9/2006	L 2911564 JUNE	6780785258						51.42	0.00
PVAPH67022210	10	8532	7522	7/13/2006	L 2917313 JULY	6780785258						86.42	0.00
PVAPH67022211	10	8532	7522	8/28/2006	L 2929740 AUG	6780785258						51.42	0.00
PVAPH67031208	10	8258	7276	5/11/2006	L 2901990 MAY	6705785634						60.00	0.00
PVAPH67031209	10	8258	7276	6/9/2006	L 2911601 JUNE	6705785634						60.00	0.00
PVAPH67031210	10	8258	7276	7/11/2006	L 2917349	6705785634						60.00	0.00
PVAPH67031211	10	8258	7276	8/8/2006	L 2929776 AUG	6705785634						60.00	0.00
RIAPHC6702210	10	8258	7276	6/22/2006	L 2911533	6780785442						138.00	0.00
RIAPHC6702211	10	8258	7276	7/17/2006	L 2917286	6780785442						203.80	0.00
RIAPHC6702212	10	8258	7276	8/9/2006	L 2929715	6780785442						243.00	0.00
RIAPHC6702628	10	8258	7276	5/11/2006	L 2901931	6824785441						138.00	0.00
RIAPHC6702629	10	8258	7276	6/9/2006	L 2911541	6824785441						138.00	0.00
RIAPHC670262A	10	8258	7276	7/7/2006	L 2917293 JULY	6824785441						138.00	0.00
RIAPHC670262B	10	8258	7276	8/8/2006	L 2929722 AUG	6824785441						138.00	0.00
TOTAL UNITY COMMUNICATIONS INC												2,165.27	0.00

***** **VUNITY0002C** **UNITY COMMUNICATIONS INC**

PVAPH57177304	10	8258	7276	4/12/2006	S AUGUST SERVICE/JULY OVE	6783785803						68.85	0.00
PVAPH67021200	10	8258	7276	9/23/2005	M 2814231 SEPT.	6782785782						138.00	0.00
PVAPH67021201	10	8258	7276	10/11/2005	J 2827138 OCTOBER	6782785782						136.09	0.00
PVAPH67021202	10	8258	7276	11/7/2005	J 2839130 NOVEMBER	6782785782						138.00	0.00
PVAPH67021203	10	8258	7276	12/7/2005	J 2850751 DECMBER	6782785782						138.00	0.00
PVAPH67021204	10	8258	7276	1/20/2006	J 2862054 JANUARY	6782785782						138.00	0.00
PVAPH67021206	10	8258	7276	3/13/2006	N 2881569 MARCH	6782785782						138.00	0.00
PVAPH67021207	10	8258	7276	4/6/2006	J 2891459 APRIL	6782785782						136.59	0.00
PVAPH67043100	10	8258	7276	9/21/2005	M 2815244 SEPTEMBER	6779785108						133.00	0.00
PVAPH67043101	10	8258	7276	10/11/2005	J 2827851 OCTOBER	6779785108						133.00	0.00
PVAPH67043102	10	8258	7276	10/19/2005	J 2827972 SEPTEMBER	6783785803						89.66	0.00
PVAPH67043103	10	8258	7276	12/1/2005	J 2839911 OCTOBER OVERCAL	6783785803						11.55	0.00
PVAPH67043103	10	8258	7276	12/1/2005	J 2839911 NOVEMBER	6779785108						133.00	0.00
PVAPH67043104	10	8258	7276	12/7/2005	J 2851514 NOVEMBER OVER C	6783785803						5.60	0.00
PVAPH67043104	10	8258	7276	12/7/2005	J 2851514 DECEMBER	6779785108						133.00	0.00
PVAPH67043105	10	8258	7276	12/21/2005	J 2840036 NOVEMBER	6779785108						58.00	0.00
PVAPH67043105	10	8258	7276	12/21/2005	J 2840036 OCT. OVER CALLS	6783785803						22.75	0.00
PVAPH67043106	10	8258	7276	12/21/2005	J 2851643 DECEMBER	6779785108						58.00	0.00
PVAPH67043106	10	8258	7276	12/21/2005	J 2851643 NOV. OVER CALLS	6783785803						15.75	0.00

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PVAPH67043107	10	8258	7276	1/20/2006	J 2862809 JANUARY	6779785108						133.00	0.00
PVAPH67043107	10	8258	7276	1/20/2006	J 2862809 JANUARY OVERCAL	6783785803						19.60	0.00
PVAPH67043109	10	8258	7276	3/10/2006	N OVERCALLS	6783785803						5.95	0.00
PVAPH67043109	10	8258	7276	3/10/2006	N 2874098 JANUARY	6779785108						58.00	0.00
PVAPH67043111	10	8258	7276	4/10/2006	J 2892113 APRIL	6779785108						133.00	0.00
PVAPH67043111	10	8258	7276	4/10/2006	J 2892113 OVERCALLS	6783785803						34.65	0.00
PVAPH67043112	10	8258	7276	4/11/2006	S MARCH SERVICE	6779785108						58.00	0.00
PVAPH67043112	10	8258	7276	4/11/2006	S OVERCALLS FEB	6783785803						1.40	0.00
PVAPH67043113	10	8258	7276	4/24/2006	L 2892231 OVERCALLS	6783785803						4.09	0.00
PVAPH67043113	10	8258	7276	4/24/2006	L 2892231 APRIL	6779785108						131.44	0.00
PVAPH67043114	10	8258	7276	5/22/2006	L 2901924 MAY	6779785108						133.00	0.00
PVAPH67043114	10	8258	7276	5/22/2006	L 2901924 OVERCALLS	6783785803						6.65	0.00
PVAPH67043115	10	8258	7276	6/29/2006	L 2911534 OVERCALLS	6783785803						29.40	0.00
PVAPH67043115	10	8258	7276	6/29/2006	L 2911534 JUNE	6779785108						133.00	0.00
PVAPH67043116	10	8258	7276	7/14/2006	L 2917399	6779785108						74.10	0.00
PVAPH67043117	10	8258	7276	7/17/2006	L 2917287 JULY	6779785108						133.00	0.00
PVAPH67043117	10	8258	7276	7/17/2006	L 2917287 JULY	6783785803						36.75	0.00
PVAPH67043118	10	8258	7276	8/9/2006	L 2929716 AUG	6779785108						133.00	0.00
PVAPH67043118	10	8258	7276	8/9/2006	L 2929716 OVERCALLS	6783785803						33.95	0.00
PVAPH67043119	10	8258	7276	8/11/2006	L 2929823	6783785803						62.20	0.00
PVAPH69525800	10	8258	7276	9/12/2005	M 117958 SEPT	6842785135						60.00	0.00
PVAPH69525801	10	8258	7276	10/11/2005	J 2827852 OCTOBER	6842785135						60.00	0.00
PVAPH69525802	10	8258	7276	11/7/2005	J 2839912 NOVEMBER	6842785135						60.00	0.00
PVAPH69525803	10	8258	7276	12/7/2005	J 2851515 DECEMBER	6842785135						60.00	0.00
PVAPH69525804	10	8258	7276	1/20/2006	J 2862810 JANUARY	6842785135						60.00	0.00
PVAPH69525807	10	8258	7276	4/6/2006	J 2892114 APRIL	6842785135						60.00	0.00
TOTAL UNITY COMMUNICATIONS INC												3,539.02	0.00
***** VUNITY0002E UNITY COMMUNICATIONS													
PVAPH67021205	10	8258	7276	2/8/2006	J 2873189 FEBRUARY	6782785782						138.00	0.00
PVAPH67043108	10	8258	7276	2/14/2006	J 2873976 OVERCALLS	6783785803						62.30	0.00
PVAPH67043108	10	8258	7276	2/14/2006	J 2873976 FEBRUARY	6779785108						133.00	0.00
PVAPH67043110	10	8258	7276	3/20/2006	N 2882228 MARCH	6779785108						133.00	0.00
PVAPH67043110	10	8258	7276	3/20/2006	N 2882228 OVERCALLS	6783785803						22.40	0.00
PVAPH69525805	10	8258	7276	2/8/2006	J 2873977	6842785135						60.00	0.00
PVAPH69525806	10	8258	7276	3/13/2006	N 2882229 MARCH	6842785135						60.00	0.00
TOTAL UNITY COMMUNICATIONS												608.70	0.00

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*****		VUNITY0002F	PROFESSIONAL COMMUNICATIONS										
PVAPH67021208	10	8258	7276	5/11/2006	L 2901275 MAY	6782785782						138.00	0.00
PVAPH67021209	10	8258	7276	6/9/2006	L 2910895 JUNE	6782785782						138.00	0.00
PVAPH67021210	10	8258	7276	7/11/2006	L 2916672 JULY	6782785782						138.00	0.00
PVAPH67021211	10	8258	7276	8/8/2006	L 2929129 AUG	6782785782						138.00	0.00
PVAPH69525808	10	8258	7276	5/11/2006	L 2901925 MAY	6842785135						60.00	0.00
PVAPH69525809	10	8258	7276	6/9/2006	L 2911535 JUNE	6842785135						60.00	0.00
PVAPH69525810	10	8258	7276	7/7/2006	L 2917288 JULY	6842785135						60.00	0.00
PVAPH69525811	10	8258	7276	8/8/2006	L 2929717 AUG	6842785135						60.00	0.00
TOTAL PROFESSIONAL COMMUNICATIONS												792.00	0.00
*****		VUNIVER014	UNIVERSITY ASSOCIATES										
RICHCP0108001	15	8807	7248	10/11/2005	6A13292	8258788811						415.96	0.00
RICHCP0108005	15	8807	7248	3/3/2006	6A14382	8258788811						104.46	0.00
RICHCP0108006	15	8807	7248	3/7/2006	6A14431	8258788811						14.52	0.00
RICHCP0108012	15	8807	7248	4/24/2006	6A14853	8258788811						85.12	0.00
RICHCP0108027	15	8807	7248	8/22/2006	6A59206	7841789271						150.52	0.00
TOTAL UNIVERSITY ASSOCIATES												770.58	0.00
*****		VUNIVER016	UNIVERSIDAD COMPLUTENSE										
JVACTHKYE6023	26	8801	7248	3/3/2006	695839 PROJECT 00LM30021N	7709780464						16,038.31	0.00
TOTAL UNIVERSIDAD COMPLUTENSE												16,038.31	0.00
*****		VUNIVER017	UNIVERSITY MEDICAL CENTER										
PVAPH67184700	10	8360	7334	8/21/2006	N ENDOSCOPIC EQUIPMENT	7839788179						3,000.00	0.00
TOTAL UNIVERSITY MEDICAL CENTER												3,000.00	0.00
*****		VUNIVER288A	UNIVERSAL OPHTHALMIC										
PVAPH67098500	10	8360	7334	11/30/2005	N BULB	6766784443						78.45	0.00
PVAPH67155800	10	8553	7367	4/26/2006	M INV34165	6721782855						1,090.00	0.00
TOTAL UNIVERSAL OPHTHALMIC												1,168.45	0.00

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*****		VUNIVERS09	UNIVERSAL CONTACT LENS OF										
PVAPH67211200	10	8360	7334	6/7/2006	S 57932	6326789343						60.00	0.00
TOTAL UNIVERSAL CONTACT LENS OF												60.00	0.00
*****		VUNIVERS71A	UNIVERSAL OPHTHALMIC INST										
PVAPH67163000	10	8360	7334	3/21/2006	S 33763	6766784443						89.55	0.00
PVAPH67163001	10	8360	7334	4/27/2006	S 34070	6766784443						89.55	0.00
TOTAL UNIVERSAL OPHTHALMIC INST												179.10	0.00
*****		VUNIVIA016	UNIVERSITY OF IOWA										
RICHCP0114001	15	8807	7248	10/24/2005	6A13320	8258788811						235.68	0.00
TOTAL UNIVERSITY OF IOWA												235.68	0.00
*****		VUNIVNE047A	UNIVERSITY OF NEBRASKA-LINCOLN										
PVAPHC6080771	10	8257	7299	3/10/2006	L DNA SEQUENCING	7405783804						170.00	0.00
PVAPHC6088115	10	8257	7299	7/25/2006	J JUNE	7405783804						10.00	0.00
PVAPHC6088713	10	8257	7299	5/2/2006	J MARCH	7405783804						330.00	0.00
PVAPHC6088928	10	8257	7299	6/28/2006	J FEBRUARY	7405783804						30.00	0.00
TOTAL UNIVERSITY OF NEBRASKA-LINCOLN												540.00	0.00
*****		VUNIVVA004A	UNIVERSITY OF VIRGINIA										
RIAPHC090FL00	26	8801	7248	4/20/2006	J JULY05 THRU FEB06	7762786105						22,824.80	0.00
RIAPHC090FL01	26	8801	7248	5/22/2006	J 5000146481 APRIL	7762786105						8,588.20	0.00
RIAPHC090FL02	26	8801	7248	6/5/2006	J MARCH	7762786105						8,191.63	0.00
RIAPHC090FL03	26	8801	7248	7/12/2006	N MAY	7762786105						7,947.64	0.00
RIAPHC090FL04	26	8801	7248	8/11/2006	J JUNE	7762786105						7,368.26	0.00
TOTAL UNIVERSITY OF VIRGINIA												54,920.53	0.00
*****		VUNIVWI022	UNIVERSITY OF WISCONSIN HOSPIT										
RICHCP0122001	26	8801	7248	10/26/2005	6A12706	8258788811						559.04	0.00
RICHCP0122002	26	8801	7248	10/31/2005	6A14406	8258788811						167.76	0.00
RICHCP0122003	26	8801	7248	4/10/2006	6A49406	8258788811						227.92	0.00

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TOTAL UNIVERSITY OF WISCONSIN HOSPIT												954.72	0.00
*****		VUNIVWI040	WISCONSIN AHEC SYSTEM										
PVAPH67229100	10	8256	7299	7/21/2006	S VIDEOTAPING AT HETC WOR	7760781535						2,430.40	0.00
TOTAL WISCONSIN AHEC SYSTEM												2,430.40	0.00
*****		VUP0000001A	UP TO DATE										
PVAPH67034600	10	8258	7276	10/20/2005	J 1332744 LICENSE	6706782515						3,000.00	0.00
PVAPH67034600	10	8258	7276	10/20/2005	J 1332744 LICENSE	6706781951						2,000.00	0.00
TOTAL UP TO DATE												5,000.00	0.00
*****		VUPGRAD001	UPGRADE NATION INC										
PVAPH66018300	10	8362	7335	2/8/2006	N KINGMAX	6397782578						548.59	0.00
TOTAL UPGRADE NATION INC												548.59	0.00
*****		VUPS000002	UPS										
PVAPH69516838	10	8280	7286	6/27/2006	L R7163A0216	7846787327						54.36	0.00
PVAPH69517301	10	8280	7286	9/26/2005	M 613002/3	6671759854						496.61	0.00
PVAPH69517317	10	8280	7286	5/17/2006	S R408A8166	6671759854						629.98	0.00
RIAPHC6953167	10	8280	7286	2/8/2006	S R1W552535	7841780163						18.90	0.00
RIHMS61000020	10	8280	7286	8/31/2006	UPS00000R408A8286	6671759854						581.50	0.00
RIHMS61000030	10	8280	7286	8/31/2006	UPS00000R408A8296	6671759854						936.07	0.00
RIHMS61000040	10	8280	7286	8/31/2006	UPS00000R408A8316	6671759854						709.05	0.00
TOTAL UPS												3,426.47	0.00
*****		VUPS000002C	UNITED PARCEL SERVICE										
JVACTHHSR6084	10	8280	7286	8/1/2006	MV VARIOUS DOCS FR 6752-3	7757788998						202.58	0.00
JVACTHHSR6084	10	8280	7286	8/1/2006	MV VARIOUS DOCS TO 7757-8	6752783143						-202.58	0.00
JVACTHKYE6059	10	8280	7286	8/24/2006	CORRECTION TO PVAPH695168	7846787327						-108.84	0.00
JVACTHKYE6059	10	8280	7286	8/24/2006	CORRECTION TO PVAPH695168	6674785519						108.84	0.00
PVAPH57051621	10	8280	7286	9/29/2005	J 99R2V5345 SHIPPING	7804786524						21.27	0.00
PVAPH57064226	10	8280	7286	9/28/2005	N R111A6355	6752783143						38.05	0.00
PVAPH67038700	10	8280	7286	10/5/2005	W SHIPPING	6397782578						15.16	0.00

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PVAPH67038701	10	8280	7286	11/9/2005	N X03V63425	6397782578						10.04	0.00
PVAPH67038702	10	8280	7286	11/23/2005	M X03V63465 SHIPPING	6397782578						22.84	0.00
PVAPH67038703	10	8280	7286	12/27/2005	W X03V63515	6397782578						15.31	0.00
PVAPH67038705	10	8280	7286	4/14/2006	N X03V63106	6397782578						56.86	0.00
PVAPH67038706	10	8280	7286	5/3/2006	S X03V63146	6397782578						12.60	0.00
PVAPH67063800	10	8280	7286	11/3/2005	J 00001YV960395 SHIPPING	6513789068						30.39	0.00
PVAPH67088704	10	8280	7286	2/16/2006	N X03V63036	6397782578						94.28	0.00
PVAPH69516800	10	8280	7286	10/4/2005	M R763A0365 SHIPPING	7846787327						85.74	0.00
PVAPH69516801	10	8280	7286	10/6/2005	W R763A0375	7846787327						43.58	0.00
PVAPH69516802	10	8280	7286	10/13/2005	N R763A0385	7846787327						109.71	0.00
PVAPH69516803	10	8280	7286	10/26/2005	N R763A0395	7846787327						117.96	0.00
PVAPH69516804	10	8280	7286	11/2/2005	N R763A0415	7846787327						82.31	0.00
PVAPH69516804	10	8280	7286	11/2/2005	N R763A0405	7846787327						37.56	0.00
PVAPH69516805	10	8280	7286	11/14/2005	N R763A0425 ACC R763A0	7846787327						218.75	0.00
PVAPH69516806	10	8280	7286	11/14/2005	S R763A0435 SHIPPING	7846787327						23.35	0.00
PVAPH69516807	10	8280	7286	11/21/2005	M R763A0445 SHIPPING	7846787327						131.26	0.00
PVAPH69516808	10	8280	7286	11/22/2005	S R763A0455 SHIPPING	7846787327						96.70	0.00
PVAPH69516809	10	8280	7286	11/23/2005	S R763A0465 SHIPPING	7846787327						90.43	0.00
PVAPH69516810	10	8280	7286	12/7/2005	J R763A0485 SHIPPING	7846787327						82.92	0.00
PVAPH69516811	10	8280	7286	12/6/2005	M R763A0465 SHIPPING	7846787327						73.16	0.00
PVAPH69516812	10	8280	7286	12/14/2005	W R763A0495	7846787327						93.13	0.00
PVAPH69516813	10	8280	7286	12/27/2005	W R763A0515	7846787327						149.20	0.00
PVAPH69516814	10	8330	7312	12/27/2005	M R763A0505 SHIPPING	7846787327						209.82	0.00
PVAPH69516815	10	8280	7286	1/5/2006	S R763A0525	7846787327						60.00	0.00
PVAPH69516816	10	8280	7286	1/12/2006	S R763A0535	7846787327						138.78	0.00
PVAPH69516817	10	8280	7286	2/3/2006	S R763A0026	7846787327						44.92	0.00
PVAPH69516818	10	8280	7286	1/31/2006	N R763A0016	7846787327						191.99	0.00
PVAPH69516819	10	8280	7286	2/13/2006	J R763A0036 SHIPPING	7846787327						78.02	0.00
PVAPH69516820	10	8280	7286	2/24/2006	S R763A0046 SHIPPING	7846787327						95.99	0.00
PVAPH69516821	10	8280	7286	3/14/2006	W R763A0066	7846787327						24.37	0.00
PVAPH69516822	10	8280	7286	3/13/2006	M R763A0056 SHIPPING	7846787327						143.64	0.00
PVAPH69516823	10	8280	7286	3/21/2006	M R763A0076 SHIPPING	7846787327						112.90	0.00
PVAPH69516824	10	8280	7286	3/24/2006	M R763A0086 SHIPPING	7846787327						34.12	0.00
PVAPH69516825	10	8280	7286	4/10/2006	N R763A0096	7846787327						128.12	0.00
PVAPH69516826	10	8280	7286	4/12/2006	M R763A0106 SHIPPING	7846787327						38.11	0.00
PVAPH69516827	10	8280	7286	4/21/2006	S R763A0116 SHIPPING	7846787327						52.07	0.00
PVAPH69516828	10	8280	7286	4/25/2006	N R763A0126	7846787327						38.65	0.00
PVAPH69516829	10	8280	7286	4/28/2006	N R763A0136 SHIPPING	7846787327						140.91	0.00
PVAPH69516830	10	8280	7286	5/5/2006	S R763A0146	7846787327						95.83	0.00

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PVAPH69516831	10	8280	7286	5/15/2006	M R763A0156	7846787327						92.23	0.00
PVAPH69516832	10	8280	7286	5/17/2006	N R516A8166	7846787327						108.84	0.00
PVAPH69516833	10	8280	7286	5/17/2006	M R763A0166	7846787327						19.32	0.00
PVAPH69516834	10	8280	7286	5/22/2006	N R763A0176	7846787327						134.85	0.00
PVAPH69516835	10	8280	7286	6/6/2006	M R763A0186	7846787327						106.07	0.00
PVAPH69516836	10	8280	7286	6/9/2006	M R763A0196 SHIPPING	7846787327						27.52	0.00
PVAPH69516837	10	8280	7286	6/16/2006	M R763A0206 SHIPPING	7846787327						15.90	0.00
PVAPH69516839	10	8280	7286	6/30/2006	M R763A0226 SHIPPING	7846787327						66.37	0.00
PVAPH69516840	10	8280	7286	7/14/2006	L R763A0236	7846787327						48.89	0.00
PVAPH69516841	10	8280	7286	7/20/2006	M R763A0246 SHIPPING	7846787327						45.43	0.00
PVAPH69516842	10	8280	7286	7/27/2006	S R763A0256	7846787327						176.58	0.00
PVAPH69516843	10	8280	7286	8/4/2006	L R763A0266	7846787327						39.64	0.00
PVAPH69532300	10	8280	7286	12/13/2005	N R111A6485	6752783143						18.00	0.00
PVAPH69532301	10	8280	7286	1/11/2006	J R111A6535 SHIPPING	6752783143						18.00	0.00
PVAPH69532302	10	8280	7286	3/24/2006	M R111A6086 SHIPPING	6752783143						18.90	0.00
PVAPH69532303	10	8280	7286	4/3/2006	S R111A6096	6752783143						18.90	0.00
PVAPH69532304	10	8280	7286	4/24/2006	K SHIPPING	6752783143						18.90	0.00
PVAPH69532305	10	8280	7286	5/26/2006	S R111A6176	6752783143						37.80	0.00
PVAPH69532306	10	8280	7286	6/6/2006	L R111A6186	6752783143						96.76	0.00
PVAPH69532307	10	8280	7286	6/9/2006	S R111A6196	6752783143						18.90	0.00
PVAPH69532308	10	8280	7286	6/27/2006	L R111A6216	6752783143						12.22	0.00
PVAPH69532309	10	8280	7286	7/14/2006	N SHIPPING	6752783143						41.62	0.00
PVAPH69532310	10	8280	7286	7/21/2006	L SHIPPING	6752783143						19.49	0.00
PVAPH69532312	10	8280	7286	8/4/2006	J SHIPPING	6752783143						19.49	0.00
PVAPH69532313	10	8280	7286	8/22/2006	L R111A6286	6752783143						19.49	0.00
PVAPH69580700	10	8280	7286	1/5/2006	S 1F8R09505 SHIPPING	7301783554						1.34	0.00
PVAPH69580701	10	8280	7286	1/20/2006	L 00001F8R09465	7301783554						26.86	0.00
RIAPCH695316J	10	8280	7286	5/15/2006	L R1W552156	7841780163						19.80	0.00
RIAPH67060400	10	8280	7286	7/26/2006	K SHIPPING	7846787327						69.20	0.00
RIAPH67060401	10	8280	7286	8/8/2006	N 7Y07R7266	7846787327						47.13	0.00
RIAPH67060402	10	8280	7286	8/10/2006	N 7Y07R7276	7846787327						18.20	0.00
RIAPH67060403	10	8280	7286	8/17/2006	M 7Y07R7296	7846787327						19.46	0.00
RIAPH67060404	10	8280	7286	8/16/2006	N 7Y07R7276	7846787327						29.10	0.00
RIAPHC5701326	10	8280	7286	9/26/2005	M R763A0345	7846787327						31.93	0.00
RIAPHC5701327	10	8280	7286	10/3/2005	M R763A0355 SHIPPING	7846787327						107.06	0.00
RIAPHC5701328	10	8280	7286	10/4/2005	M R763A0365 SHIPPING	7846787327						178.34	0.00
RIAPHC5705674	10	8280	7286	9/30/2005	J R777A5355 SHIPPING	7886788615						11.45	0.00
RIAPHC5992436	10	8280	7286	9/23/2005	N 7Y07R7345	7846787327						28.51	0.00
RIAPHC5992437	10	8280	7286	9/26/2005	M 7Y07R7355 SHIPPING	7846787327						36.82	0.00

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RIAPHC5992439	10	8280	7286	10/5/2005	N SHIPPING	7846787327						33.56	0.00
RIAPHC599243A	10	8280	7286	10/7/2005	N 7Y07R7295	7846787327						18.48	0.00
RIAPHC6706040	10	8280	7286	10/14/2005	W 7Y07R7385	7846787327						25.75	0.00
RIAPHC6706040	10	8280	7286	4/26/2006	N7Y07R7136	7846787327						40.87	0.00
RIAPHC6706041	10	8280	7286	10/26/2005	W 7Y07R7395	7846787327						26.16	0.00
RIAPHC6706042	10	8280	7286	10/31/2005	N 7Y07R7405	7846787327						36.90	0.00
RIAPHC6706043	10	8280	7286	11/8/2005	J 7Y07R7415 SHIPPING	7846787327						29.84	0.00
RIAPHC6706044	10	8280	7286	11/9/2005	N 7Y07R7425	7846787327						25.84	0.00
RIAPHC6706045	10	8280	7286	11/10/2005	J 7Y07R7435 SHIPPING	7846787327						69.18	0.00
RIAPHC6706045	10	8280	7286	5/26/2006	J 7Y07R7176	7846787327						18.04	0.00
RIAPHC6706046	10	8280	7286	11/17/2005	S 7Y07R7445 SHIPPING	7846787327						36.03	0.00
RIAPHC6706047	10	8280	7286	11/22/2005	S 7Y07R7455 SHIPPING	7846787327						26.04	0.00
RIAPHC6706048	10	8280	7286	11/29/2005	S 7Y07R7465	7846787327						35.75	0.00
RIAPHC6706049	10	8280	7286	12/6/2005	S 7Y07R7475	7846787327						109.13	0.00
RIAPHC670604A	10	8280	7286	12/16/2005	M 7Y07R7495 SHIPPING	7846787327						61.20	0.00
RIAPHC670604B	10	8280	7286	12/21/2005	J 7Y07R7505 SHIPPING	7846787327						24.55	0.00
RIAPHC670604C	10	8280	7286	12/27/2005	W 7Y07R7515	7846787327						68.87	0.00
RIAPHC670604D	10	8280	7286	1/6/2006	S 7Y07R7525	7846787327						53.75	0.00
RIAPHC670604E	10	8280	7286	2/8/2006	S 7Y07R7016	7846787327						97.70	0.00
RIAPHC670604F	10	8280	7286	2/7/2006	N 7Y07R7026	7846787327						30.35	0.00
RIAPHC670604G	10	8280	7286	2/24/2006	N 7Y07R7046	7846787327						54.00	0.00
RIAPHC670604H	10	8280	7286	3/9/2006	N 7Y07R7056	7846787327						43.93	0.00
RIAPHC670604I	10	8280	7286	3/21/2006	W 7Y07R7066	7846787327						17.52	0.00
RIAPHC670604J	10	8280	7286	3/21/2006	M 7Y07R7076 SHIPPING	7846787327						65.68	0.00
RIAPHC670604K	10	8280	7286	3/30/2006	S 7Y07R7086	7846787327						27.70	0.00
RIAPHC670604L	10	8280	7286	4/4/2006	J 7Y07R7096 SHIPPING	7846787327						48.30	0.00
RIAPHC670604M	10	8280	7286	4/18/2006	N 7Y07R7106	7846787327						26.25	0.00
RIAPHC670604P	10	8280	7286	5/4/2006	S 7Y07R7146	7846787327						31.21	0.00
RIAPHC670604Q	10	8280	7286	5/8/2006	S 7Y07R7365	7846787327						18.72	0.00
RIAPHC670604R	10	8280	7286	5/25/2006	J 7Y07R7166	7846787327						57.56	0.00
RIAPHC670604T	10	8280	7286	6/2/2006	L 7Y07R7186	7846787327						67.24	0.00
RIAPHC670604U	10	8280	7286	6/9/2006	S 7Y07R7196	7846787327						52.63	0.00
RIAPHC670604V	10	8280	7286	6/19/2006	S 7Y07R7206	7846787327						41.33	0.00
RIAPHC670604W	10	8280	7286	6/22/2006	M 7Y07R7216 SHIPPING	7846787327						38.34	0.00
RIAPHC670604X	10	8280	7286	7/5/2006	M 7Y07R7226 SHIPPING	7846787327						49.80	0.00
RIAPHC670604Y	10	8280	7286	7/14/2006	M 7Y07R7236 SHIPPING	7846787327						43.91	0.00
RIAPHC670604Z	10	8280	7286	7/21/2006	L 7Y07R7246	7846787327						48.79	0.00
RIAPHC670605N	10	8280	7286	4/25/2006	N 7Y07R7126	7846787327						33.39	0.00
RIAPHC6951680	10	8280	7286	8/4/2006	L R763A0266	7846787327						71.45	0.00

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RIAPHC6951681	10	8280	7286	8/11/2006	L R763A0276	7846787327						217.35	0.00
RIAPHC6951682	10	8280	7286	8/14/2006	M R763A0286	7846787327						58.15	0.00
RIAPHC6951683	10	8280	7286	8/17/2006	M R763A0296	7846787327						27.10	0.00
RIAPHC6951684	10	8280	7286	8/24/2006	K R763A0306	7846787327						77.07	0.00
RIAPHC6951685	10	8280	7286	8/24/2006	K R763A0316	7846787327						351.74	0.00
RIAPHC6953060	10	8280	7286	10/6/2005	W R101A8375	7804786526						52.06	0.00
RIAPHC6953060	10	8280	7286	6/16/2006	L R101A8206	7804786526						31.17	0.00
RIAPHC6953061	10	8280	7286	10/13/2005	W R101A8385	7804786526						43.07	0.00
RIAPHC6953061	10	8280	7286	6/22/2006	M R101A8216 SHIPPING	7804786526						34.99	0.00
RIAPHC6953062	10	8280	7286	10/26/2005	W R101A8395	7804786526						52.89	0.00
RIAPHC6953062	10	8280	7286	7/12/2006	N R101A8226	7804786526						53.30	0.00
RIAPHC6953063	10	8280	7286	11/8/2005	J R101A415 SHIPPING	7804786526						30.54	0.00
RIAPHC6953063	10	8280	7286	7/14/2006	L R101A8236	7804786526						56.35	0.00
RIAPHC6953064	10	8280	7286	11/8/2005	J R101A8405 SHIPPING	7804786526						60.19	0.00
RIAPHC6953064	10	8280	7286	7/21/2006	N R101A8246	7804786526						52.27	0.00
RIAPHC6953065	10	8280	7286	11/10/2005	M R101A8425	7804786526						16.58	0.00
RIAPHC6953065	10	8280	7286	8/2/2006	L R101A8256	7804786526						94.38	0.00
RIAPHC6953066	10	8280	7286	11/14/2005	S R101A8435 SHIPPING	7804786526						39.01	0.00
RIAPHC6953066	10	8280	7286	8/3/2006	J SHIPPING	7804786526						37.86	0.00
RIAPHC6953067	10	8280	7286	11/17/2005	S R101A8445	7804786526						49.55	0.00
RIAPHC6953067	10	8280	7286	8/9/2006	J SHIPPING	7804786526						19.05	0.00
RIAPHC6953068	10	8280	7286	11/28/2005	J R101A8455 SHIPPING	7804786526						63.64	0.00
RIAPHC6953068	10	8280	7286	8/11/2006	V R101A8286	7804786526						31.28	0.00
RIAPHC6953069	10	8280	7286	11/28/2005	J R101A8465 SHIPPING	7804786526						63.66	0.00
RIAPHC6953069	10	8280	7286	8/22/2006	M R101A8296	7804786526						57.67	0.00
RIAPHC695306A	10	8280	7286	12/6/2005	W R101A8475	7804786526						25.53	0.00
RIAPHC695306A	10	8280	7286	8/24/2006	K R101A8316	7804786526						78.16	0.00
RIAPHC695306B	10	8280	7286	12/7/2005	S R101A8485 SHIPPING	7804786526						29.15	0.00
RIAPHC695306B	10	8280	7286	8/31/2006	M R101A8306	7804786526						65.80	0.00
RIAPHC695306C	10	8280	7286	12/27/2005	M R101A8495 SHIPPING	7804786526						93.97	0.00
RIAPHC695306C	10	8280	7286	9/1/2006	K R101A8336	7804786526						60.83	0.00
RIAPHC695306D	10	8280	7286	12/27/2005	N R101A8505	7804786526						46.68	0.00
RIAPHC695306E	10	8280	7286	1/11/2006	W R101A8525	7804786526						57.35	0.00
RIAPHC695306F	10	8280	7286	1/11/2006	W R101A8535	7804786526						42.51	0.00
RIAPHC695306G	10	8280	7286	2/8/2006	S R101A8016	7804786526						18.53	0.00
RIAPHC695306H	10	8280	7286	2/3/2006	S R101A8026	7804786526						44.92	0.00
RIAPHC695306J	10	8280	7286	2/28/2006	J R101A8046 SHIPPING	7804786526						31.39	0.00
RIAPHC695306K	10	8280	7286	3/6/2006	M R101A8056 SHIPPING	7804786526						48.29	0.00
RIAPHC695306L	10	8280	7286	3/14/2006	W R101A8066	7804786526						39.02	0.00

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RIAPHC695306M	10	8280	7286	3/21/2006	M R101A8076 SHIPPING	7804786526						36.98	0.00
RIAPHC695306N	10	8280	7286	3/30/2006	S R101A8086 SHIPPING	7804786526						139.37	0.00
RIAPHC695306O	10	8280	7286	3/30/2006	S R101A8096	7804786526						32.30	0.00
RIAPHC695306P	10	8280	7286	4/13/2006	M R101A8106 SHIPPING	7804786526						11.92	0.00
RIAPHC695306Q	10	8280	7286	4/20/2006	S R101A8116	7804786526						48.07	0.00
RIAPHC695306R	10	8280	7286	4/24/2006	K R101A8126	7804786526						29.67	0.00
RIAPHC695306S	10	8280	7286	4/28/2006	S R101A8136	7804786526						40.08	0.00
RIAPHC695306T	10	8280	7286	5/5/2006	N R101A8146	7804786526						56.79	0.00
RIAPHC695306U	10	8280	7286	5/15/2006	L R101A8156	7804786526						49.50	0.00
RIAPHC695306V	10	8280	7286	5/22/2006	N R101A8166	7804786526						37.95	0.00
RIAPHC695306W	10	8280	7286	5/23/2006	J R101A7176	7804788361						58.79	0.00
RIAPHC695306X	10	8280	7286	5/23/2006	J R101A8176	7804786526						44.45	0.00
RIAPHC695306Y	10	8280	7286	6/6/2006	L R101A8186	7804786526						42.81	0.00
RIAPHC695306Z	10	8280	7286	6/9/2006	S R101A8196	7804786526						10.49	0.00
RIAPHC6953140	10	8280	7286	10/21/2005	J R101A7395 SHIPPING	7804788361						19.00	0.00
RIAPHC6953141	10	8280	7286	11/9/2005	N R101A7425 ACC R101A7	7804788361						31.71	0.00
RIAPHC6953142	10	8280	7286	11/28/2005	S R101A7455	7804788361						37.47	0.00
RIAPHC6953143	10	8280	7286	12/6/2005	W R101A7475	7804788361						37.80	0.00
RIAPHC6953144	10	8280	7286	12/27/2005	M R101A7495 SHIPPING	7804788361						20.79	0.00
RIAPHC6953145	10	8280	7286	12/27/2005	N R101A7505	7804788361						38.00	0.00
RIAPHC6953146	10	8280	7286	12/27/2005	W SHIPPING	7804788361						20.79	0.00
RIAPHC6953147	10	8280	7286	1/11/2006	W R101A7525	7804788361						20.79	0.00
RIAPHC6953148	10	8280	7286	2/8/2006	S R101A7016	7804788361						41.89	0.00
RIAPHC6953149	10	8280	7286	2/20/2006	N R101A7036	7804788361						20.79	0.00
RIAPHC695314A	10	8280	7286	2/28/2006	J R101A7046 SHIPPING	7804788361						22.89	0.00
RIAPHC695314B	10	8280	7286	3/6/2006	M R101A7056 SHIPPING	7804788361						20.79	0.00
RIAPHC695314C	10	8280	7286	3/21/2006	M R101A7076 SHIPPING	7804788361						20.79	0.00
RIAPHC695314D	10	8280	7286	3/30/2006	S R101A7086	7804788361						19.00	0.00
RIAPHC695314E	10	8280	7286	4/12/2006	L R101A7106	7804788361						20.79	0.00
RIAPHC695314F	10	8280	7286	4/24/2006	N R101A7126	7804788361						19.00	0.00
RIAPHC695314G	10	8280	7286	5/11/2006	M R101A7146	7804788361						20.79	0.00
RIAPHC695314H	10	8280	7286	5/15/2006	L R101A7156	7804788361						20.79	0.00
RIAPHC695314I	10	8280	7286	6/22/2006	M R101A7216 SHIPPING	7804788361						41.58	0.00
RIAPHC695314J	10	8280	7286	6/29/2006	N R101A7226	7804788361						19.00	0.00
RIAPHC695314K	10	8280	7286	7/21/2006	N R101A7246	7804788361						20.79	0.00
RIAPHC695314L	10	8280	7286	8/2/2006	S R101A7256	7804788361						25.64	0.00
RIAPHC695314M	10	8280	7286	8/9/2006	L R101A7276	7804788361						22.89	0.00
RIAPHC695314N	10	8280	7286	8/22/2006	M R101A7296	7804788361						39.79	0.00
RIAPHC695314O	10	8280	7286	8/24/2006	K 101A7306	7804788361						20.79	0.00

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RIAPHC695314P	10	8280	7286	9/1/2006	K R101A7336	7804788361						12.15	0.00
RIAPHC6953160	10	8280	7286	9/29/2005	J R1W552365 SHIPPING	7841780163						13.36	0.00
RIAPHC6953161	10	8280	7286	10/12/2005	L BATCH #1015	7841780163						3.73	0.00
RIAPHC6953162	10	8280	7286	11/22/2005	W R1W552455	7841780163						21.92	0.00
RIAPHC6953163	10	8280	7286	12/1/2005	J R1W552465 SHIPPING	7841780163						15.41	0.00
RIAPHC6953164	10	8280	7286	12/13/2005	S R1W552475 SHIPPING	7841780163						20.58	0.00
RIAPHC6953165	10	8280	7286	12/27/2005	M R1W552495 SHIPPING	7841780163						27.73	0.00
RIAPHC6953166	10	8280	7286	1/11/2006	W RIW552515	7841780163						34.43	0.00
RIAPHC6953168	10	8280	7286	2/2/2006	S R1W552016	7841780163						21.16	0.00
RIAPHC6953169	10	8280	7286	2/24/2006	J R1W552036 SHIPPING	7841780163						52.61	0.00
RIAPHC695316A	10	8280	7286	3/6/2006	S R1W552046 SHIPPING	7841780163						30.49	0.00
RIAPHC695316B	10	8280	7286	3/7/2006	N R1W552056	7841780163						31.95	0.00
RIAPHC695316C	10	8280	7286	3/21/2006	W R1W552066	7841780163						17.10	0.00
RIAPHC695316D	10	8280	7286	3/21/2006	W BATCH 240	7841780163						32.81	0.00
RIAPHC695316E	10	8280	7286	3/30/2006	S R1W552086	7841780163						33.66	0.00
RIAPHC695316F	10	8280	7286	4/12/2006	M R1W552096 SHIPPING	7841780163						16.05	0.00
RIAPHC695316G	10	8280	7286	4/24/2006	N BATCH#356	7841780163						2.90	0.00
RIAPHC695316H	10	8280	7286	4/26/2006	L R1W552126 SHIPPING	7841780163						21.94	0.00
RIAPHC695316I	10	8280	7286	4/28/2006	S R1W552136	7841780163						15.80	0.00
RIAPHC695316K	10	8280	7286	5/17/2006	S R1W552166	7841780163						35.31	0.00
RIAPHC695316L	10	8280	7286	5/26/2006	S R1W552176	7841780163						15.52	0.00
RIAPHC695316M	10	8280	7286	6/14/2006	N R1W552196	7841780163						15.53	0.00
RIAPHC695316N	10	8280	7286	6/29/2006	N SHIPPING	7841780163						11.54	0.00
RIAPHC695316O	10	8280	7286	7/21/2006	N R1W552246	7841780163						16.22	0.00
RIAPHC695316P	10	8280	7286	8/11/2006	M R1W552276	7841780163						22.33	0.00
RIAPHC695316Q	10	8280	7286	8/24/2006	K R1W552316	7841780163						25.69	0.00
RIAPHC695316R	10	8280	7286	9/1/2006	M R1W552306	7841780163						46.99	0.00
RIAPHC6953760	10	8280	7286	10/5/2005	M R777A5364 SHIPPING	7886788615						17.83	0.00
RIAPHC6953761	10	8280	7286	10/11/2005	L R777A5375	7886788615						17.83	0.00
RIAPHC6953762	10	8280	7286	10/24/2005	M R777A5395 SHIPPING	7886788615						10.66	0.00
RIAPHC6953763	10	8280	7286	12/13/2005	S R777A5465 SHIPPING	7886788615						43.71	0.00
RIAPHC6953764	10	8280	7286	5/9/2006	M R777A5116	7886788615						25.98	0.00
RIAPHC6953765	10	8280	7286	5/17/2006	S R777A5166	7886788615						31.53	0.00
RIAPHC6953766	10	8280	7286	6/22/2006	S R777A5206	7886788615						11.45	0.00
RIAPHC6953767	10	8280	7286	6/27/2006	L R777A5216	7886788615						16.45	0.00
RIAPHC6953768	10	8280	7286	7/12/2006	S R777A5226	7886788615						37.99	0.00
RIAPHC6953769	10	8280	7286	7/19/2006	M R777A5236	7886788615						30.79	0.00
RIAPHC695376A	10	8280	7286	7/21/2006	S R777A5246	7886788615						10.26	0.00
RIAPHC695376B	10	8280	7286	7/25/2006	K SHIPPING	7886788615						31.71	0.00

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RIAPHC695376C	10	8280	7286	8/3/2006	J SHIPPING	7886788615						24.60	0.00
RIAPHC695376D	10	8280	7286	8/21/2006	N R777A5286	7886788615						19.60	0.00
RIAPHC695376E	10	8280	7286	8/18/2006	M R777A5296	7886788615						11.31	0.00
RIAPHC6953770	10	8280	7286	1/11/2006	W R102A2505	7804783413						7.09	0.00
RIAPHC6953771	10	8280	7286	2/14/2006	S R102A2026	7804783413						27.45	0.00
RIAPHC6953780	10	8280	7286	1/11/2006	W R673A1525	7804786531						20.01	0.00
RIAPHC6953781	10	8280	7286	2/8/2006	J R673A1016 SHIPPING	7804786531						13.34	0.00
RIAPHC6953782	10	8280	7286	2/3/2006	S R673A1026	7804786531						21.83	0.00
RIAPHC6953783	10	8280	7286	2/14/2006	S R673A1036	7804786531						50.01	0.00
RIAPHC6953784	10	8280	7286	3/24/2006	M R673A1076 SHIPPING	7804786531						13.34	0.00
RIAPHC6953785	10	8280	7286	3/31/2006	S R673A1096	7804786531						13.34	0.00
RIAPHC6953786	10	8280	7286	5/3/2006	S R673A1146	7804786531						31.46	0.00
RIAPHC6953787	10	8280	7286	5/18/2006	N R673A1166	7804786531						24.79	0.00
RIAPHC6953788	10	8280	7286	5/25/2006	J R673A1176 SHIPPING	7804786531						13.34	0.00
RIAPHC6953789	10	8280	7286	6/16/2006	N R673A1196	7804786531						28.50	0.00
RIAPHC695378A	10	8280	7286	7/21/2006	N R673A1246	7804786531						38.51	0.00
RIAPHC695378B	10	8280	7286	8/3/2006	J SHIPPING	7804786531						18.50	0.00
RIAPHC695378C	10	8280	7286	8/15/2006	M R673A1286	7804786531						11.83	0.00
RIAPHC6953800	10	8280	7286	9/29/2005	J 99R2V5365 SHIPPING	7804786524						14.44	0.00
RIAPHC6953801	10	8280	7286	10/26/2005	W 99R2V5395	7804786524						21.53	0.00
RIAPHC6953802	10	8280	7286	11/8/2005	J 99R2V5415 SHIPPING	7804786524						28.62	0.00
RIAPHC6953803	10	8280	7286	11/21/2005	S 99R2V5425	7804786524						29.88	0.00
RIAPHC6953804	10	8280	7286	12/5/2005	N 99R2V5465	7804786524						21.53	0.00
RIAPHC6953805	10	8280	7286	12/8/2005	S 99R2V5485	7804786524						28.72	0.00
RIAPHC6953806	10	8280	7286	1/12/2006	W 99R2V5535	7804786524						21.27	0.00
RIAPHC6953807	10	8280	7286	2/20/2006	N 99R2V5385	7804786524						14.18	0.00
RIAPHC6953808	10	8280	7286	3/21/2006	W 99R2V5076	7804786524						56.98	0.00
RIAPHC6953809	10	8280	7286	5/17/2006	S 99R2V5166	7804786524						21.27	0.00
RIAPHC695380A	10	8280	7286	6/2/2006	L 99R2V5186	7804786524						21.42	0.00
RIAPHC695380B	10	8280	7286	6/5/2006	M 99R2V5076	7804786524						56.98	0.00
RIAPHC695380C	10	8280	7286	6/14/2006	M 99R2V5196 SHIPPING	7804786524						38.17	0.00
RIAPHC695380D	10	8280	7286	7/25/2006	S 99R2V5246 SHIPPING	7804786524						7.09	0.00
RIAPHC695380E	10	8280	7286	8/16/2006	S 99R2V5286 SHIPPING3	7804786524						11.57	0.00
RIAPHC6954740	10	8280	7286	11/3/2005	J R673A0395 SHIPPING	7804786519						14.02	0.00
RIAPHC6954741	10	8280	7286	11/17/2005	S R673A0425	7804786519						13.34	0.00
RIAPHC6954742	10	8280	7286	12/27/2005	M R673A0485 SHIPPING	7804786519						23.29	0.00
RIAPHC6954743	10	8280	7286	1/11/2006	W R673A505	7804786519						52.43	0.00
RIAPHC6954744	10	8280	7286	3/6/2006	M R673A0046 SHIPPING	7804786519						13.34	0.00
RIAPHC6954745	10	8280	7286	4/12/2006	L R673A0096 SHIPPING	7804786519						6.67	0.00

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RIAPHC6954746	10	8280	7286	4/25/2006	S R673A0116 SHIPPING	7804786519						20.01	0.00
RIAPHC6954747	10	8280	7286	5/15/2006	N R673A0136	7804786519						13.34	0.00
RIAPHC6954747	10	8280	7286	5/15/2006	N R673A0156	7804786519						18.41	0.00
RIAPHC6954748	10	8280	7286	6/13/2006	L R673A0186	7804786519						20.01	0.00
RIAPHC6954749	10	8280	7286	6/16/2006	M R673A0196 SHIPPING	7804786519						29.65	0.00
RIAPHC695474A	10	8280	7286	6/29/2006	N R673A0216	7804786519						13.34	0.00
RIAPHC695474B	10	8280	7286	7/21/2006	M R673A0236 SHIPPING	7804786519						52.95	0.00
RIAPHC695474C	10	8280	7286	8/9/2006	J SHIPPING	7804786519						13.34	0.00
RIAPHC695474D	10	8280	7286	8/16/2006	M R673A0286	7804786519						13.34	0.00
TOTAL UNITED PARCEL SERVICE												12,589.50	0.00

***** **VUPS000002E** **UNITED PARCEL SERVICE**

PVAPH69517300	10	8280	7286	9/26/2005	J 0679HJ SHIPPING	6671759854						243.59	0.00
PVAPH69517302	10	8280	7286	10/21/2005	N SHIPPING 0679HJ	6671759854						1,646.03	0.00
PVAPH69517303	10	8280	7286	10/31/2005	N 0679HJ SHIPPING	6671759854						752.99	0.00
PVAPH69517304	10	8280	7286	11/1/2005	N SHIPPING	6671759854						437.15	0.00
PVAPH69517305	10	8280	7286	11/16/2005	N 0679HJ	6671759854						737.45	0.00
PVAPH69517306	10	8280	7286	12/16/2005	N 613019-613024	6671759854						954.47	0.00
PVAPH69517307	10	8280	7286	1/20/2006	S SHIPPING	6671759854						841.33	0.00
PVAPH69517308	10	8280	7286	2/8/2006	J 613039 & 613040	6671759854						714.71	0.00
PVAPH69517309	10	8280	7286	2/8/2006	N PLAN 0679HJ	6671759854						2,446.39	0.00
PVAPH69517310	10	8280	7286	3/6/2006	M 613037-613046 SHIPPING	6671759854						2,569.51	0.00
PVAPH69517311	10	8280	7286	3/29/2006	J 0679HJ SHIPPING	6671759854						897.56	0.00
PVAPH69517312	10	8280	7286	4/6/2006	J 0679HJ 1/28 & 2/18 SHIP	6671759854						1,508.79	0.00
PVAPH69517313	10	8280	7286	4/11/2006	N SHIPPING	6671759854						1,541.58	0.00
PVAPH69517314	10	8280	7286	4/14/2006	N SHIPPING	6671759854						1,307.31	0.00
PVAPH69517315	10	8280	7286	4/19/2006	N SHIPPING	6671759854						368.43	0.00
PVAPH69517316	10	8280	7286	4/28/2006	K SHIPPING	6671759854						2,212.49	0.00
PVAPH69517318	10	8280	7286	5/18/2006	L SHIPPING	6671759854						910.31	0.00
PVAPH69517319	10	8280	7286	5/25/2006	J 5/17 SHIPPING	6671759854						881.45	0.00
PVAPH69517320	10	8280	7286	6/9/2006	N SHIPPING	6671759854						1,126.07	0.00
PVAPH69517321	10	8280	7286	6/12/2006	M 0679HJ MAY SHIPPING	6671759854						1,124.71	0.00
RIAPHC5994832	10	8280	7286	9/20/2005	J 0679HJ-SHIPPING	6671759854						549.95	0.00
RIAPHC5994833	10	8280	7286	9/26/2005	J 513884-513887 SHIPPING	6671759854						628.33	0.00
RIAPHC6951730	10	8280	7286	6/22/2006	N PLAN 0679HJ SHIPPING	6671759854						1,251.22	0.00
RIAPHC6951731	10	8280	7286	7/25/2006	S PLAN# 0679HJ SHIPPING	6671759854						827.53	0.00
RIAPHC6951732	10	8280	7286	7/25/2006	J R408A8086	6671759854						729.04	0.00
RIAPHC6951733	10	8280	7286	7/25/2006	S PLAN# 0679HJ	6671759854						753.97	0.00

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RIAPHC6951734	10	8280	7286	7/28/2006	N PLAN# 0679HJ SHIPPING	6671759854						1,158.36	0.00
RIAPHC6951735	10	8280	7286	7/26/2006	N PLAN# 0679HJ SHIPPING	6671759854						1,072.81	0.00
RIAPHC6951736	10	8280	7286	7/27/2006	L PLAN#0679HJ SHIPPING	6671759854						930.61	0.00
RIAPHC6951737	10	8280	7286	7/28/2006	J R408A8246 SHIPPING	6671759854						844.85	0.00
RIAPHC6951738	10	8280	7286	8/7/2006	S 0679HJ	6671759854						263.10	0.00
TOTAL UNITED PARCEL SERVICE												32,232.09	0.00
***** VUPS00002F UPS SUPPLY CHAIN SOLUTIONS,INC													
PVAPH69517100	10	8280	7286	7/20/2006	J 374751878	6299973811						34.18	0.00
PVAPH69532311	10	8280	7286	8/2/2006	S 376131892	6752783143						22.25	0.00
TOTAL UPS SUPPLY CHAIN SOLUTIONS,INC												56.43	0.00
***** VUPS00003C UNITED PARCEL SERVICE													
RIAPHC695306I	10	8280	7286	2/20/2006	N R101A80366	7804786526						58.41	0.00
TOTAL UNITED PARCEL SERVICE												58.41	0.00
***** VUPS00004B UNITED PARCEL SERVICE													
PVAPHC6080324	10	8280	7286	11/21/2005	W R105A1465	6150613433						20.01	0.00
PVAPHC6080444	10	8280	7286	12/16/2005	W R105A1485	6150613433						13.76	0.00
PVAPHC6080445	10	8280	7286	12/16/2005	W 105A1475	6150613433						20.01	0.00
PVAPHC6080506	10	8280	7286	1/4/2006	W R105A1515	6150613433						53.78	0.00
PVAPHC6080514	10	8280	7286	1/5/2006	W R105A1505	6150613433						26.68	0.00
PVAPHC6080729	10	8280	7286	3/7/2006	L R105A1066	6150613433						13.34	0.00
PVAPHC6080749	10	8280	7286	3/9/2006	L R105A1086	6150613433						13.76	0.00
PVAPHC6080851	10	8280	7286	3/28/2006	W R105A1106	6150613433						20.01	0.00
PVAPHC6082066	10	8280	7286	11/15/2005	MULTI R206A	6150613433						141.33	0.00
PVAPHC6088610	10	8280	7286	4/11/2006	J R105A1126 SHIPPING	6150613433						13.34	0.00
PVAPHC6088699	10	8280	7286	4/27/2006	J R105A1156 SHIPPING	6150613433						13.34	0.00
PVAPHC6088756	10	8280	7286	5/17/2006	J R105A1186	6150613433						16.87	0.00
PVAPHC9088696	10	8280	7286	4/27/2006	J R105A1146 SHIPPING	6150613433						33.77	0.00
RIAPHC6080058	10	8280	7286	9/26/2005	W R105A1375	6150613433						7.09	0.00
RIAPHC6706260	10	8280	7286	5/17/2006	J R105A1186	6150613433						16.48	0.00
RIAPHC6706261	10	8280	7286	5/22/2006	J R105A1176	6150613433						14.39	0.00
RIAPHC6706262	10	8280	7286	5/26/2006	J R105A1196 SHIPPING	6150613433						20.69	0.00
RIAPHC6706263	10	8280	7286	7/21/2006	J SHIPPING	6150613433						27.78	0.00

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RIAPHC6706264	10	8280	7286	7/28/2006	J SHIPPING	6150613433						13.34	0.00
RIAPHC6706265	10	8280	7286	8/4/2006	J SHIPPING	6150613433						13.34	0.00
RIAPHC6706266	10	8280	7286	8/21/2006	M R105A1306 SHIPPING	6150613433						20.01	0.00
TOTAL UNITED PARCEL SERVICE												533.12	0.00
***** VUPS000007 UPS SUPPLY CHAIN SOLUTIONS INC													
PVAPHC6088826	10	8280	7286	6/5/2006	J SHIPPING	7400789476						1,011.75	0.00
TOTAL UPS SUPPLY CHAIN SOLUTIONS INC												1,011.75	0.00
***** VUPTODA001 UPTODATE INC													
PVAPH66080700	10	8378	7380	7/5/2006	L DR. CHARLES W. SPONSEL	6824785122						820.00	0.00
PVAPH66080701	10	8378	7380	8/11/2006	N MASSCHUSETTS TAX	6824785122						67.65	0.00
PVAPH67258200	10	8378	7380	7/20/2006	L UPTODATE SUB	6764784139						5,440.00	0.00
PVAPH67278000	10	8378	7380	8/15/2006	L 2YRS-DR. LOPEZ	6742783133						820.00	0.00
PVAPH67292800	10	8378	7380	8/29/2006	L DR. ROSA VIZCARRA	6824785122						887.65	0.00
TOTAL UPTODATE INC												8,035.30	0.00
***** VUS0000019 US TECH													
IVACHC6101715	10	8362	7335	7/20/2006	0705WILLIS-U.S. TECH	6078862640	C				C	121.00	121.00
JVACTHJMX6009	10	8362	7335	12/2/2005	PV APH69555600	6443789946	C				C	-899.00	-899.00
JVACTHJMX6009	10	8375	7378	12/2/2005	PV APH69555600	6443789946	C				C	899.00	899.00
JVACTHJMX6018	10	8362	7335	12/27/2005	PV APH69555600 FR 6443-99	7761780500	C				C	899.00	899.00
JVACTHJMX6024	10	8362	7335	2/3/2006	PV APH67101300	6720781289	C				C	268.00	268.00
JVACTHJMX6024	10	8375	7378	2/3/2006	PV APH67101300	6720781289	C				C	-268.00	-268.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH67239000	8259780384	C				C	-3,239.00	-3,239.00
JVACTHJMX6060	10	8362	7335	8/28/2006	PV APH67239000	8259780384	C				C	1,766.00	1,766.00
JVACTHJMX6060	10	8375	7378	8/28/2006	PV APH67239000	8259780384	C				C	1,473.00	1,473.00
PVAPH57270200	10	8301	7300	9/22/2005	J 79280 PRINTER	6560782976	C				C	887.00	887.00
PVAPH57270200	50	6009	7379	9/22/2005	J 79280 PRINTER /TONER	6560782976	C				C	5,328.00	5,328.00
PVAPH66027500	10	8375	7378	3/21/2006	N COLOR LASERJET	6700782030	C				C	892.00	892.00
PVAPH66040400	10	8375	7378	4/20/2006	N LASERJET	6700782030	C				C	785.00	785.00
PVAPH66067700	10	8375	7378	7/14/2006	M 85114 LASERJET	6700782030	C				C	785.00	785.00
PVAPH67078600	10	8362	7335	11/17/2005	S 80507	6700782030	C				C	172.00	172.00
PVAPH67079800	10	8375	7378	11/22/2005	W PRINTERS	6710780432	C				C	1,276.00	1,276.00
PVAPH67101300	10	8375	7378	12/19/2005	N LASERJET	6720781289	C				C	268.00	268.00

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PVAPH67123000	10	8362	7335	2/2/2006	S 81772	6700782030	C				C	182.00	182.00
PVAPH67239000	10	8375	7378	8/9/2006	L HP PRINTERS	8259780384	C				C	3,239.00	3,239.00
PVAPH69026600	10	8362	7335	10/13/2005	N STACKER	6700782030	C				C	200.00	200.00
PVAPH69026601	10	8362	7335	11/10/2005	N RESTOCKING FEE	6700782030	C				C	62.00	62.00
PVAPH69070300	10	8301	7300	6/2/2006	N TONER	6886782994	C				C	120.00	120.00
PVAPH69555600	10	8362	7335	10/28/2005	N LASERJET	6443789946	C				C	899.00	899.00
PVAPHC6080161	10	8375	7378	10/24/2005	W HP OFFICEJET	6022910364	C				C	1,058.00	1,058.00
PVAPHC6080490	10	8362	7335	12/27/2005	W PRINTER & CABLE	7400789476	C				C	195.00	195.00
PVAPHC6082143	10	8362	7335	3/3/2006	M 82408 PRINTER & CABLE	7400789476	C				C	169.00	169.00
PVAPHC6082144	10	8362	7335	3/3/2006	M 82415 PRINTER & CABLE	7400789476	C				C	195.00	195.00
PVAPHC6088728	10	8375	7378	5/8/2006	J 83960 PRINTER	7400789259	C				C	1,904.00	1,904.00
PVAPHC6088836	10	8375	7378	6/8/2006	J PRINTER	7400789259	C				C	714.00	714.00
TOTAL US TECH												20,350.00	20,350.00
***** VUS0000019A US TECH													
PVAPH66092400	10	8362	7335	8/22/2006	M SCANJET	6720780174	C				C	86.00	86.00
TOTAL US TECH												86.00	86.00
***** VUS0000022A US FILTER / IONPURE, INC													
PVAPH67009700	10	8553	7367	10/25/2005	W 2006 SERVICE CONTRACT	6299973811						1,546.00	0.00
TOTAL US FILTER / IONPURE, INC												1,546.00	0.00
***** VUS0000028 US RADIOLOGY PARTNERS OF													
RICHCP0262001	15	8807	7248	6/2/2006	6A15123	8258788811						45.93	0.00
RICHCP0262002	15	8807	7248	6/23/2006	6A15280	8258788811						10.07	0.00
RICHCP0262003	15	8807	7248	7/24/2006	6A15416	8258788811						30.21	0.00
TOTAL US RADIOLOGY PARTNERS OF												86.21	0.00
***** VUSBIOL001 US BIOLOGICAL													
PVAPHC6088966	10	8327	7310	7/18/2006	J 51124	6219901554						4,300.00	0.00
PVAPHC6088996	10	8327	7310	7/24/2006	J 51208	6219901554						1,965.00	0.00
TOTAL US BIOLOGICAL												6,265.00	0.00

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***** VUSFIL001 SIEMENS WATER TECHNOLOGIES COR													
PVAPH67018500	10	8553	7367	10/28/2005	N SEPTEMBER MAINTENANCE	6463784303						255.00	0.00
PVAPH67018502	10	8553	7367	11/8/2005	N OCTOBER	6463784303						255.00	0.00
PVAPH67018503	10	8553	7367	11/22/2005	N NOVEMBER	6463784303						255.00	0.00
PVAPH67018504	10	8553	7367	12/27/2005	S DEC. MAINTENANCE	6463784303						255.00	0.00
PVAPH67018505	10	8553	7367	2/8/2006	S JAN MAINTENCE	6463784303						255.00	0.00
PVAPH67018506	10	8553	7367	2/7/2006	N TANK	6463784303						145.00	0.00
PVAPH67018507	10	8553	7367	3/8/2006	M 4266969 FEBRUARY	6463784303						255.00	0.00
PVAPH67018508	10	8553	7367	3/30/2006	N MARCH	6463784303						255.00	0.00
PVAPH67018509	10	8553	7367	4/27/2006	N 1755769	6463784303						145.00	0.00
PVAPH67018510	10	8553	7367	5/3/2006	N APRIL	6463784303						255.00	0.00
PVAPH67018511	10	8553	7367	5/11/2006	M 4288708 MAY	6463784303						255.00	0.00
PVAPH67018512	10	8553	7367	7/21/2006	L 4295507 6/1-6/30/06	6463784303						255.00	0.00
PVAPH67018513	10	8553	7367	7/21/2006	L 1823061 TANK, MIXED BED	6463784303						145.00	0.00
PVAPH67018514	10	8553	7367	8/10/2006	N JULY	6463784303						255.00	0.00
TOTAL SIEMENS WATER TECHNOLOGIES COR												3,240.00	0.00
***** VUTLION001 UTAH LIONS EYE BANK													
PVAPH67129200	10	8302	7300	2/1/2006	N CORNEA	7955782480						2,200.00	0.00
PVAPH67129201	10	8302	7300	7/7/2006	L CORNEA	7955782480						2,200.00	0.00
TOTAL UTAH LIONS EYE BANK												4,400.00	0.00
***** VUTMEDIC01 UTAH MEDICAL PRODUCTS													
PVAPH67065200	10	8329	7312	11/9/2005	J 460163	6720781289						940.36	0.00
PVAPH67102800	10	8329	7312	12/27/2005	S 467680	6720789019						525.26	0.00
PVAPH67178000	10	8329	7312	5/4/2006	N ELECTRODES	6720781289						1,189.98	0.00
PVAPH67178001	10	8329	7312	8/2/2006	L ELECTRODES	6720781289						304.24	0.00
PVAPH67198900	10	8329	7312	7/31/2006	L 3MM BALL ELECTRODE	6720789019						304.24	0.00
PVAPH67242900	10	8329	7312	8/1/2006	J 498928	6720789019						424.95	0.00
TOTAL UTAH MEDICAL PRODUCTS												3,689.03	0.00
***** VUW000006 UW HEALTH-PHYSICIANS													
PVAPH69601100	10	8227	7248	3/14/2006	S CONSULTATION FEES-D,ALB	6723782268						467.00	0.00

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TOTAL UW HEALTH-PHYSICIANS												467.00	0.00
***** VUW000006B UW MEDICAL FOUNDATION													
RICHCP0218001	15	8807	7248	3/23/2006	6A14598	8258788811						26.86	0.00
RICHCP0218002	15	8807	7248	4/4/2006	6A14648	8258788811						26.86	0.00
RICHCP0218003	15	8807	7248	6/1/2006	6A15084	8258788811						197.34	0.00
TOTAL UW MEDICAL FOUNDATION												251.06	0.00
***** VUW000006C UW MEDICAL-PHYSICIANS													
PVAPH69605500	10	8227	7248	4/26/2006	K P1213294	6723782268						467.00	0.00
TOTAL UW MEDICAL-PHYSICIANS												467.00	0.00
***** VVAL000002 VAL BROWN INTERIORS													
IVACHC6101272	10	8360	7334	10/26/2005	1005PORRAS-VAL BROWN INTE	6219901152					C	1,357.60	1,357.60
IVACHC6101279	10	8360	7334	10/24/2005	1005DELORA-VAL BROWN INTE	6621784487					C	670.00	670.00
IVACHC6101599	10	8360	7334	4/20/2006	0405PURCEL-VAL BROWN INTE	6765784140					C	800.00	800.00
IVACHC6101745	10	8360	7334	7/20/2006	0705PURCEL-VAL BROWN INTE	6765784140					C	1,139.00	1,139.00
IVACHC6101788	10	8360	7334	8/21/2006	0805TORRES-VAL BROWN INTE	6769784144					C	370.00	370.00
JVACHC6101307	10	8360	7334	10/20/2005	1005PINEDA-VAL BROWN INTE	6768784143					C	-197.14	-197.14
JVACTHJMX6058	10	8360	7334	8/16/2006	PV APH67172600	9217751171					C	690.00	690.00
PVAPH59670700	10	8256	7299	11/17/2005	W LABOR ON TABLES	6372781261					C	225.00	225.00
PVAPH59948600	10	8360	7334	9/29/2005	W FURNITURE	9208751393					C	197.14	197.14
PVAPH67055600	10	8361	7334	2/17/2006	S 5326	9217751171					C	21,134.50	21,134.50
PVAPH67055601	10	8361	7334	3/2/2006	J 5431 INSTALLATION	9217751171					C	650.00	650.00
PVAPH67070200	10	8361	7334	1/11/2006	J 5370 KEYBOARD	6769784144					C	206.40	206.40
PVAPH67088200	10	8550	7266	3/2/2006	M 5389	6851781896					C	2,433.55	2,433.55
PVAPH67123900	10	8256	7299	2/13/2006	S 06-0747	9217751171					C	4,988.00	4,988.00
PVAPH67172600	10	8256	7299	6/19/2006	K STACK CHAIR	9217751171					C	690.00	690.00
PVAPH67185900	10	8361	7334	7/20/2006	N 06-1286	9208751578					C	7,409.43	7,409.43
PVAPH67207000	10	8360	7334	8/4/2006	N CHAIRS	6707784135					C	1,885.80	1,885.80
PVAPH69076800	10	8360	7334	8/1/2006	J CARPET/COVE BASE	6764784139					C	2,340.80	2,340.80
PVAPHC6081051	10	8361	7334	2/27/2006	N INSTALLATION	6064919807					C	100.00	100.00
TOTAL VAL BROWN INTERIORS												47,090.08	47,090.08

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*****		VVALCOM008	VALCOM COMPUTER CENTER										
IVACHC6101261	10	8301	7300	10/26/2005	1005GARDEA-VALCOM COMPUTE	6026965134	C					212.55	212.55
IVACHC6101535	10	8301	7300	3/22/2006	0305MOBLEY-VALCOM COMPUTE	6397782578	C					232.00	232.00
IVACHC6101775	10	8301	7300	8/21/2006	0805RODRIG-VALCOM COMPUTE	6620784125	C					20.00	20.00
PVAPH57190300	10	8375	7378	9/23/2005	M 10275 PRINTER	6705785109	C					4,099.00	4,099.00
PVAPH66062500	30	8362	7335	6/19/2006	N HP MAINT KIT	8053781592	C					265.00	265.00
PVAPH66088400	10	8362	7335	8/14/2006	M 16676 HP FAX 1240	6775784150	C					161.00	161.00
PVAPH66088500	10	8362	7335	8/15/2006	M 16675 SCANJET	6775784150	C					249.00	249.00
PVAPH66090200	10	8362	7335	8/17/2006	M HP DESKJET 6940	6765784140	C					116.00	116.00
PVAPH66090400	10	8375	7378	8/17/2006	M 16789 HP 4100/HP LASERJ	6765784140	C					1,365.00	1,365.00
PVAPH67025800	10	8551	7267	9/28/2005	J 10371 ANNUAL MAINT.	6685789196	C					16,758.00	16,758.00
PVAPH67041500	10	8552	7262	11/29/2005	S 11865 MAINTENANCE	6685789196	C					23,417.00	23,417.00
PVAPH67055300	10	8375	7378	11/9/2005	M 11195 PRINTER	6444789425	C					2,009.00	2,009.00
PVAPH69560500	10	8375	7378	11/16/2005	J 11197 PRINTER	6583787347	C					529.00	529.00
PVAPH6080682	10	8375	7378	2/22/2006	L PRINTER, SD RAM, NBA EX	6060919796	C					1,013.00	1,013.00
TOTAL VALCOM COMPUTER CENTER												50,445.55	50,445.55
*****		VVALENTI02	VALENTINES BUILDING SERV INC										
PVAPH67027200	10	8256	7299	10/10/2005	L WINDOW WASH - 9/07/05	6721782855						25.00	0.00
PVAPH67027201	10	8256	7299	2/10/2006	N WASH WINDOWS	6721782855						85.00	0.00
PVAPH67027202	10	8256	7299	5/4/2006	L WINDOW WASH 3/4/06	6721782855						85.00	0.00
PVAPH67027203	10	8256	7299	6/16/2006	M 19598 WASH WINDOW	6721782855						25.00	0.00
PVARPH0052839	10	8260	7277	9/7/2005	S RECUR PMT- SEPT LEASE	6721782855						517.00	0.00
PVARPH0052974	10	8260	7277	10/4/2005	S RECUR PMT- OCT. LEASE	6721782855						517.00	0.00
PVARPH0053082	10	8260	7277	11/4/2005	S RECUR PMT- NOV. LEASE	6721782855						517.00	0.00
PVARPH0053176	10	8260	7277	12/6/2005	S RECUR PMT- DEC. LEASE	6721782855						517.00	0.00
PVARPH0053272	10	8260	7277	1/4/2006	S RECUR PMT- JANUARY LEAS	6721782855						517.00	0.00
PVARPH0053389	10	8260	7277	2/6/2006	S RECUR PMT-FEBRUARY LEAS	6721782855						517.00	0.00
PVARPH0053521	10	8260	7277	3/6/2006	S RECUR PMT-MARCH LEASE	6721782855						517.00	0.00
PVARPH0053634	10	8260	7277	4/4/2006	S RECUR PMT- APRIL LEASE	6721782855						517.00	0.00
PVARPH0053715	10	8260	7277	5/4/2006	L RECUR PMT-MAY LEASE	6721782855						517.00	0.00
PVARPH0053797	10	8260	7277	6/6/2006	L RECUR PMT- JUNE LEASE	6721782855						517.00	0.00
PVARPH0053878	10	8260	7277	7/6/2006	L RECUR PMT-JULY LEASE	6721782855						517.00	0.00
PVARPH0053955	10	8260	7277	8/4/2006	L RECUR PMT-AUGUST LEASE	6721782855						517.00	0.00
TOTAL VALENTINES BUILDING SERV INC												6,424.00	0.00

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***** VVALENZ002 PETER M. VALENZUELA													
RICHCP0072001	15	8807	7248	11/14/2005	6A13560	8258788811						749.48	0.00
RICHCP0072002	15	8807	7248	2/6/2006	6A14162	8258788811						169.82	0.00
RICHCP0072003	15	8807	7248	4/19/2006	6A14799	8258788811						158.00	0.00
RICHR06009340	15	8807	7248	9/26/2005	6A13038	8258788811						460.73	0.00
TOTAL PETER M. VALENZUELA												1,538.03	0.00
***** VVALLEY014 VALLEY FEED													
PVAPH67206500	10	8337	7328	6/2/2006	N BEDDING	6372781261						3,820.52	0.00
PVAPH67206500	10	8360	7334	6/2/2006	N BEDDING	6628784423						377.48	0.00
PVAPH69579500	10	8337	7328	2/24/2006	S 1/18/06	6372781261						524.75	0.00
PVAPH69579500	10	8337	7328	2/24/2006	S 1/26/06	6372781261						584.06	0.00
TOTAL VALLEY FEED												5,306.81	0.00
***** VVALLEY030 VALLEY BAPTIST MEDICAL CENTER													
RIAPHC0549900	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						400.00	0.00
TOTAL VALLEY BAPTIST MEDICAL CENTER												400.00	0.00
***** VVALUE0019 VALUE OPTIONS NEW MEXICO													
RIAPHC0608600	10	8256	7299	8/21/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL VALUE OPTIONS NEW MEXICO												600.00	0.00
***** VVAN000019 JAMES W VAN RIPER DO													
RICHC05447001	15	8807	7248	10/11/2005	4206	7841789268						236.29	0.00
RICHC05447002	15	8807	7248	10/19/2005	5706	7841789268						226.47	0.00
RICHC05447003	15	8807	7248	11/22/2005	11606	7841789268						288.93	0.00
RICHC05447004	15	8807	7248	12/9/2005	14706	7841789268						230.98	0.00
RICHC05447005	15	8807	7248	2/16/2006	25406	7841789268						310.56	0.00
RICHC05447006	15	8807	7248	3/23/2006	32606	7841789268						343.06	0.00
RICHC05447007	15	8807	7248	4/21/2006	37606	7841789268						136.26	0.00
RICHC05447008	15	8807	7248	8/22/2006	58906	7841789268						333.10	0.00
TOTAL JAMES W VAN RIPER DO												2,105.65	0.00

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***** VVAN000022 CORNEL C VAN GORP													
RICHCP0222001	15	8807	7248	3/30/2006	6A14624	8258788811						166.81	0.00
TOTAL CORNEL C VAN GORP												166.81	0.00
***** VVANDER005 VANDERBILT UNIVERSITY													
PVAPH67108900	10	8257	7299	1/3/2006	LAB FEES 2005	7707780319						3,930.00	0.00
TOTAL VANDERBILT UNIVERSITY												3,930.00	0.00
***** VVARESE001 VA RESEARCH CORPORATION													
PVAPH69079800	10	8229	7253	6/20/2006	R RESEARCH PROJECTS	7305783935						2,100.00	0.00
TOTAL VA RESEARCH CORPORATION												2,100.00	0.00
***** VVARGAS002 CHRISTOPHER VARGAS													
PVAPH69552800	10	8256	7299	10/3/2005	M PROGRAM TAPE	6397782578						25.00	0.00
TOTAL CHRISTOPHER VARGAS												25.00	0.00
***** VVARIAN008A VARIAN CHROMATOGRAPHY SYS													
PVAPH67231500	10	8360	7334	8/30/2006	J 2340235 & CREDIT#235731	8069786080						2,011.67	0.00
PVAPH67238500	50	6002	7373	7/28/2006	J 2347027	7728786173						16,319.00	0.00
PVAPH67242100	10	8360	7334	8/1/2006	J 2345001	8069786080						2,471.87	0.00
PVAPHC6088140	50	6002	7373	7/28/2006	J 2347027	6118696029						12,065.00	0.00
PVAPHC6088204	10	8553	7367	8/9/2006	J 2337946	6117843620						154.40	0.00
PVAPHC6088280	10	8553	7367	8/23/2006	J 2360674	6117843620						3,452.00	0.00
PVAPHC6088339	10	8378	7380	9/1/2006	J SOFTWARE	6118696029						3,000.00	0.00
PVAPHC6088340	10	8378	7380	9/1/2006	J SOFTWARE	6118696029						5,600.00	0.00
PVAPHC6088340	10	8378	7380	9/1/2006	J SOFTWARE	6117843801						5,569.70	0.00
TOTAL VARIAN CHROMATOGRAPHY SYS												50,643.64	0.00
***** VVARIAN012B VARIAN INC													
PVAPH69553900	10	8360	7334	11/10/2005	N DRUM TESTER	8069786080						7,057.50	0.00
TOTAL VARIAN INC												7,057.50	0.00

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***** VVAUGHN001A VAUGHN STORAGE SYSTEMS COMPANY													
PVAPHC6080469	29	8360	7334	12/20/2005	W LOCKER DOORS	6266757268						650.10	0.00
TOTAL VAUGHN STORAGE SYSTEMS COMPANY												650.10	0.00
***** VVDP000002 V.D.P. INC													
PVAPH67024400	10	8258	7276	9/27/2005	J TTUH20057181341 VIDCAD	6397782578						1,520.00	0.00
TOTAL V.D.P. INC												1,520.00	0.00
***** VVEATCH003 VEATCH OPHTHALMIC INSTRUMENTS													
PVAPH67160300	10	8360	7334	5/2/2006	N TONOMETER,LAMP,CONVERTE	6766784443						1,491.95	0.00
PVAPH67198600	10	8360	7334	6/15/2006	N CHAIR/STAND	6766784443						13,030.00	0.00
TOTAL VEATCH OPHTHALMIC INSTRUMENTS												14,521.95	0.00
***** VVEGA00003 VEGA GREENHOUSE													
PVAPH69593800	10	8256	7299	2/23/2006	S PLANT MAINT. JAN	6709783130						145.00	0.00
PVAPH69593801	10	8256	7299	3/30/2006	W FEB MAINT	6709783130						145.00	0.00
PVAPH69593802	10	8256	7299	4/25/2006	K MARCH	6709783130						145.00	0.00
TOTAL VEGA GREENHOUSE												435.00	0.00
***** VVEGA00003B VEGA GREENHOUSE													
PVAPH69593803	10	8256	7299	5/19/2006	S APRIL	6709783130						145.00	0.00
PVAPH69593804	10	8256	7299	6/23/2006	L MAY	6709783130						145.00	0.00
PVAPH69593805	10	8256	7299	8/2/2006	L 18017	6709783130						145.00	0.00
PVAPH69593806	10	8256	7299	8/21/2006	N JULY	6709783130						145.00	0.00
TOTAL VEGA GREENHOUSE												580.00	0.00
***** VVELAMA001 VANI VELAMATI													
RICHCP0073001	15	8807	7248	9/30/2005	6A2306	7841789270						9.68	0.00
RICHCP0073002	15	8807	7248	10/19/2005	6A5406	7841789270						7.30	0.00
RICHCP0073003	15	8807	7248	10/20/2005	6A6406	7841789270						43.59	0.00
RICHCP0073004	15	8807	7248	11/14/2005	6A9506	7841789270						92.76	0.00
RICHCP0073005	15	8807	7248	11/21/2005	6A10606	7841789270						91.19	0.00

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RICHCP0073006	15	8807	7248	12/16/2005	6A15606	7841789270						58.08	0.00
RICHCP0073007	15	8807	7248	12/16/2005	6A15706	7841789270						59.73	0.00
RICHCP0073008	15	8807	7248	1/20/2006	6A20706	7841789270						9.68	0.00
RICHCP0073009	15	8807	7248	1/20/2006	6A20806	7841789270						66.99	0.00
RICHCP0073010	15	8807	7248	2/1/2006	6A23106	7841789270						36.34	0.00
RICHCP0073011	15	8807	7248	2/28/2006	6A27506	7841789270						12.09	0.00
RICHCP0073012	15	8807	7248	2/28/2006	6A27606	7841789270						17.36	0.00
RICHCP0073013	15	8807	7248	3/2/2006	6A28106	7841789270						68.38	0.00
RICHCP0073014	15	8807	7248	3/2/2006	6A27906	7841789270						19.73	0.00
RICHCP0073015	15	8807	7248	3/22/2006	6A32206	7841789270						33.01	0.00
RICHCP0073016	15	8807	7248	4/3/2006	6A33506	7841789270						328.77	0.00
RICHCP0073017	15	8807	7248	4/17/2006	6A36206	7841789270						9.66	0.00
RICHCP0073018	15	8807	7248	4/20/2006	6A37406	7841789270						9.66	0.00
RICHCP0073019	15	8807	7248	4/24/2006	6A38706	7841789270						36.27	0.00
RICHCP0073020	15	8807	7248	5/1/2006	6A39906	7841789270						9.66	0.00
RICHCP0073021	15	8807	7248	5/4/2006	6A40606	7841789270						54.10	0.00
RICHCP0073022	15	8807	7248	6/2/2006	6A44006	7841789270						19.32	0.00
RICHCP0073023	15	8807	7248	6/2/2006	6A44106	7841789270						278.48	0.00
RICHCP0073024	15	8807	7248	6/7/2006	6A45906	7841789270						43.56	0.00
RICHCP0073025	15	8807	7248	6/14/2006	6A47106	7841789270						28.20	0.00
RICHCP0073026	15	8807	7248	6/20/2006	6A48406	7841789270						67.62	0.00
RICHCP0073027	15	8807	7248	6/26/2006	6A49406	7841789270						9.66	0.00
RICHCP0073028	15	8807	7248	7/18/2006	6A52306	7841789270						43.56	0.00
RICHCP0073029	15	8807	7248	7/24/2006	6A54306	7841789270						94.22	0.00
RICHCP0073030	15	8807	7248	7/24/2006	6A54606	7841789270						80.93	0.00
RICHCP0073031	15	8807	7248	8/4/2006	6A55906	7841789270						33.84	0.00
RICHCP0073032	15	8807	7248	8/22/2006	6A60306	7841789270						7.29	0.00
RICHCP0073033	15	8807	7248	8/22/2006	6A60406	7841789270						107.54	0.00
RICHCP0073034	15	8807	7248	8/28/2006	6A61106	7841789270						67.74	0.00
RICHCP0073035	15	8807	7248	8/29/2006	6A62306	7841789270						7.29	0.00
RICHCP0073036	15	8807	7248	9/1/2006	6A62506	7841789270						9.66	0.00

TOTAL VANI VELAMATI

1,972.94 0.00

***** **VVENTANA01C VENTANA MEDICAL SYSTEMS INC.**

PVAPH67013200	10	8329	7312	10/5/2005	N 2347790	6723782268						8,999.10	0.00
PVAPH67013201	10	8329	7312	10/13/2005	W CELL MARQUE	6723782268						340.57	0.00
PVAPH67013202	10	8329	7312	10/27/2005	J 2349792	6723782268						8,627.78	0.00
PVAPH67013203	10	8329	7312	11/10/2005	S 2353911	6723782268						1,626.75	0.00

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PVAPH67013204	10	8329	7312	11/14/2005	N CYTOKERATIN	6723782268						192.00	0.00
PVAPH67013205	10	8329	7312	11/14/2005	N 2354849	6723782268						1,563.27	0.00
PVAPH67013206	10	8329	7312	11/21/2005	J 2355865 REAGENT	6723782268						782.46	0.00
PVAPH67013207	10	8329	7312	11/28/2005	J 2358102	6723782268						8,659.85	0.00
PVAPH67013208	10	8329	7312	11/29/2005	W 2358813	6723782268						434.40	0.00
PVAPH67013208	10	8329	7312	11/29/2005	W 2358406	6723782268						384.00	0.00
PVAPH67013209	10	8329	7312	1/3/2006	W 2361771	6723782268						6,573.40	0.00
PVAPH67013210	10	8329	7312	1/10/2006	N 2365056	6723782268						3,320.00	0.00
PVAPH67013211	10	8329	7312	1/31/2006	M 236652	6723782268						1,119.00	0.00
PVAPH67013212	10	8329	7312	2/3/2006	J 2367061	6723782268						6,318.96	0.00
PVAPH67013213	10	8329	7312	2/16/2006	M 3269215 AMPLIFICATION K	6723782268						317.00	0.00
PVAPH67013214	10	8329	7312	3/2/2006	J 2371482	6723782268						5,208.82	0.00
PVAPH67013215	10	8329	7312	3/3/2006	M 2371842	6723782268						368.00	0.00
PVAPH67013216	10	8329	7312	3/28/2006	W 2374417	6723782268						176.00	0.00
PVAPH67013217	10	8329	7312	3/30/2006	N 2375790	6723782268						10,970.54	0.00
PVAPH67013218	10	8329	7312	4/21/2006	N 2379105	6723782268						2,523.38	0.00
PVAPH67013219	10	8329	7312	4/27/2006	N 2380413	6723782268						5,744.99	0.00
PVAPH67013220	10	8329	7312	5/3/2006	N 2382171	6723782268						418.40	0.00
PVAPH67013221	10	8329	7312	6/1/2006	N 2385427	6723782268						9,949.39	0.00
PVAPH67013222	10	8329	7312	6/1/2006	N 2384860	6723782268						3,425.18	0.00
PVAPH67013223	10	8329	7312	6/1/2006	L 2386098	6723782268						352.00	0.00
PVAPH67013224	10	8329	7312	6/2/2006	S 2384488	6723782268						2,577.24	0.00
PVAPH67013225	10	8329	7312	6/22/2006	J 2389842	6723782268						4,982.34	0.00
PVAPH67013226	10	8329	7312	6/20/2006	L LABELS	6723782268						699.00	0.00
PVAPH67013227	10	8329	7312	7/14/2006	N 2390177	6723782268						192.00	0.00
PVAPH67013227	10	8329	7312	7/14/2006	N 2390073	6723782268						176.00	0.00
PVAPH67013228	10	8329	7312	7/14/2006	S 2392370	6723782268						782.46	0.00
PVAPH67013229	10	8329	7312	7/28/2006	J DETECTION KIT	6723782268						4,530.00	0.00
PVAPH67013229	10	8329	7312	7/28/2006	J 2394196	6723782268						1,441.32	0.00
PVAPH67013230	10	8329	7312	8/8/2006	S 2395495	6723782268						1,102.50	0.00
PVAPH67013231	10	8329	7312	8/22/2006	L 2396320	6723782268						1,040.00	0.00
PVAPH67013232	10	8329	7312	8/16/2006	M 2398346	6723782268						13,622.55	0.00
PVAPH67013233	10	8329	7312	8/21/2006	M 2398015 STAINING KIT	6723782268						311.25	0.00
PVAPH67013234	10	8329	7312	8/29/2006	S 2400271 STAINS WASH	6723782268						300.00	0.00
PVAPH67063600	10	8553	7367	11/14/2005	N MAINT. AGREEMENT	6723782268						17,824.00	0.00
RIAPHC5706300	10	8329	7312	9/30/2005	N 2346538	6723782268						1,415.81	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC.												139,391.71	0.00

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***** VVENTURE03A VENTURE TELE-MESSAGING INC.													
PVAPH67039500	10	8258	7276	10/14/2005	J 17331 9/16	6717782313						123.43	0.00
PVAPH67039501	10	8258	7276	10/28/2005	J 18162 10/16	6717782313						120.95	0.00
PVAPH67039502	10	8258	7276	12/5/2005	J 18349 11/16	6717782313						127.77	0.00
PVAPH67039503	10	8258	7276	2/20/2006	N 18691 12/16	6717782313						166.04	0.00
PVAPH67039504	10	8258	7276	2/21/2006	N 11/16-12/15/05	6717782313						138.31	0.00
PVAPH67039505	10	8258	7276	3/27/2006	W 1/16-2/15/06	6717782313						543.05	0.00
PVAPH67039506	10	8258	7276	4/24/2006	L 3/16/06-4/15/06	6717782313						192.50	0.00
PVAPH67039507	10	8258	7276	8/8/2006	N 6/16 TO 7/15	6717782313						120.00	0.00
PVAPH67039508	10	8258	7276	8/17/2006	N 5/16-6/15	6717782313						194.75	0.00
PVAPH67039509	10	8258	7276	8/25/2006	L 21477 7/16-8/15/06	6717782313						120.00	0.00
TOTAL VENTURE TELE-MESSAGING INC.												1,846.80	0.00
***** VVENTURE05 VENTURE EMER MED PROVIDERS INC													
RICHCP0074001	15	8807	7248	10/5/2005	6A13246	8258788811						173.23	0.00
RICHCP0074002	15	8807	7248	10/21/2005	6A13331	8258788811						173.23	0.00
RICHCP0074003	15	8807	7248	10/28/2005	6A13411	8258788811						539.05	0.00
RICHCP0074004	15	8807	7248	11/7/2005	6A13504	8258788811						175.62	0.00
RICHCP0074005	15	8807	7248	11/14/2005	6A13532	8258788811						66.78	0.00
RICHCP0074006	15	8807	7248	2/22/2006	6A14288	8258788811						175.62	0.00
RICHCP0074007	15	8807	7248	4/4/2006	6A14672	8258788811						172.98	0.00
TOTAL VENTURE EMER MED PROVIDERS INC												1,476.51	0.00
***** VVERIZON01J VERIZON WIRELESS MESSAGING SER													
PVAPH57088509	10	8523	7406	9/29/2005	J H5004166FI AUGUST	7804786524						19.31	0.00
PVAPH67025200	10	8258	7276	9/14/2005	M ID014952FI	6842785135						35.89	0.00
PVAPH67025201	10	8258	7276	9/30/2005	J I1014952FJ OCTOBER	6842785135						35.77	0.00
PVAPH67025202	10	8258	7276	11/2/2005	J I1014952FK NOVEMBER	6842785135						48.72	0.00
PVAPH67025203	10	8258	7276	12/5/2005	J I1014952FL	6842785135						35.77	0.00
PVAPH67025204	10	8258	7276	1/3/2006	M I1014952GA JANUARY	6842785135						45.72	0.00
PVAPH67025205	10	8258	7276	2/3/2006	J I1014952GB FEBRUARY	6842785135						35.77	0.00
PVAPH67025206	10	8258	7276	3/15/2006	J I1014952GC MARCH	6842785135						35.77	0.00
PVAPH67025207	10	8258	7276	4/20/2006	L I1-014952 APRIL	6842785135						35.80	0.00
PVAPH67025208	10	8258	7276	5/2/2006	L IL-014952 MAY	6842785135						45.75	0.00
PVAPH67025209	10	8258	7276	6/8/2006	L I1014952GF 6/1-6/30/06	6842785135						68.80	0.00

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PVAPH67025210	10	8258	7276	7/11/2006	L I1-014952 7/1-7/31/06	6842785135						35.78	0.00
PVAPH67029800	10	8523	7406	10/11/2005	J H5004166FJ-SEPTEMBER	7804786524						19.19	0.00
PVAPH67029801	10	8523	7406	11/16/2005	J H5004166FK OCTOBER	7804786524						19.19	0.00
PVAPH67029802	10	8523	7406	12/23/2005	J H5004166FL NOVEMBER	7804786524						19.19	0.00
PVAPH67029803	10	8523	7406	1/11/2006	J H5004166 GA DECEMBER	7804786524						19.19	0.00
PVAPH67029804	10	8523	7406	2/23/2006	J H5004166GB-JANUARY	7804786524						19.19	0.00
PVAPH67029805	10	8523	7406	3/14/2006	J H5004166GC FEB	7804786524						19.19	0.00
PVAPH67029806	10	8523	7406	4/20/2006	L H5-004166 MARCH	7804786524						19.21	0.00
PVAPH67029807	10	8523	7406	5/23/2006	L H5004166GE APRIL	7804786524						19.21	0.00
PVAPH67029808	10	8523	7406	6/23/2006	L H5004166GF MAY	7804786524						19.21	0.00
PVAPH67029809	10	8523	7406	7/17/2006	L H5-004166 6/1-6/30/06	7804786524						19.20	0.00
PVAPHC6080887	10	8532	7522	5/1/2006	L IL-014737 MAY	6042955154						47.74	0.00
PVAPHC6080914	10	8532	7522	6/8/2006	L I1014737GF	6042955154						47.74	0.00
PVAPHC6080943	10	8532	7522	7/11/2006	L I1-014737 7/1-7/31	6042955154						47.71	0.00
PVAPHC6082008	10	8532	7522	9/21/2005	M I1014737FI-SEPTEMBER	6042955154						47.85	0.00
PVAPHC6088558	10	8532	7522	10/7/2005	J I1014737FJ-OCT	6042955154						47.69	0.00
PVAPHC6088562	10	8532	7522	11/1/2005	J I1014737FK NOVEMBER	6042955154						47.69	0.00
PVAPHC6088572	10	8532	7522	12/2/2005	J I1014737FL DECEMBER	6042955154						47.69	0.00
PVAPHC6088585	10	8532	7522	1/4/2006	J I1014737GA JANUARY	6042955154						47.69	0.00
PVAPHC6088593	10	8532	7522	2/1/2006	J I1014737GB FEBRUARY	6042955154						47.69	0.00
PVAPHC6088597	10	8532	7522	3/1/2006	J I1014737GC MARCH	6042955154						47.69	0.00
PVAPHC6088599	10	8532	7522	4/4/2006	J I1014737GD APRIL	6042955154						47.74	0.00
TOTAL VERIZON WIRELESS MESSAGING SER												1,195.74	0.00
***** VVERIZON01K AMERICAN MESSAGING													
PVAPH67025211	10	8258	7276	8/9/2006	L I1-014952 8/01-8/31/06	6842785135						11.07	0.00
PVAPH67029810	10	8523	7406	8/23/2006	L H5-004166 7/01-7/31/06	7804786524						19.20	0.00
PVAPHC6080981	10	8532	7522	8/9/2006	L I1-014737GH 8/01-8/31/0	6042955154						47.71	0.00
TOTAL AMERICAN MESSAGING												77.98	0.00
***** VVERNON008 VERNON DAILY RECORD													
RIAPHC6956200	10	8266	7281	11/15/2005	N 10/4 & 10/9 ADS	7841789270						55.60	0.00
RIAPHC6956201	10	8266	7281	3/9/2006	L 06-052 2/12,2/19,2/26/0	7841789270						130.50	0.00
RIAPHC6956202	10	8266	7281	4/7/2006	S 06-052 3/20/06, 3/26/0	7841789270						87.00	0.00
RIAPHC6956203	10	8266	7281	5/8/2006	K APRIL ADVERTISING	7841789270						217.50	0.00
RIAPHC6956204	10	8266	7281	6/9/2006	K MAY ADS	7841789270						174.00	0.00
RIAPHC6956205	10	8266	7281	7/14/2006	L 06-052	7841789270						130.50	0.00

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TOTAL VERNON DAILY RECORD												795.10	0.00
*****		VVETERA001	VETERANS AFFAIRS										
RIAPHC0603600	10	8256	7299	7/20/2006	J P3-P4 PRECEPTOR	6117843619						27,300.00	0.00
TOTAL VETERANS AFFAIRS												27,300.00	0.00
*****		VVIASYS001	VIASYS NEUROCARE										
PVAPH67163500	10	8553	7367	5/10/2006	M 2618958	6731781300						3,960.00	0.00
TOTAL VIASYS NEUROCARE												3,960.00	0.00
*****		VVICON0001	VICON PEAK										
PVAPH57261000	10	8378	7380	11/3/2005	N OPTICAL HARDWARE	6101979197						3,410.00	0.00
PVAPHC6080947	50	6002	7373	7/19/2006	L 7931	6101810012						6,500.00	0.00
TOTAL VICON PEAK												9,910.00	0.00
*****		VVILLAG003	VILLAGE PHARMACY										
PVAPH69073000	10	8246	7273	6/2/2006	N COPIES/DIRECTORIES	8069786102						247.73	0.00
RIAPHC9808802	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						2,400.00	0.00
TOTAL VILLAGE PHARMACY												2,647.73	0.00
*****		VVIP000006B	VALUE IN PHARMACEUTICALS										
PVAPH69071900	10	8330	7312	5/26/2006	L ALBUTERAL/AZITHROMYCIN	6419780243						258.10	0.00
PVAPH69071900	10	8330	7312	5/26/2006	L ALBUTEROL/AZITHROMYCIN	6419780243						207.70	0.00
PVAPH69071901	10	8330	7312	6/2/2006	J AZITHROMYCIN	6419780243						603.60	0.00
PVAPH69071902	10	8330	7312	6/6/2006	M 11553507 ZOLOFT/PAXIL	6419780243						293.19	0.00
PVAPH69071902	10	8330	7312	6/6/2006	M 11553513 ZOLOFT	6419780243						275.16	0.00
PVAPH69071903	10	8330	7312	8/16/2006	N 11892211-ALBUTEROL/AZIT	6419780243						116.30	0.00
TOTAL VALUE IN PHARMACEUTICALS												1,754.05	0.00
*****		VVISION015A	VISION CHIPS INC.										
PVAPH69560600	10	8553	7367	10/26/2005	W ANNUAL SRVS AGREEMENT	6743785910						17,339.25	0.00

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TOTAL VISION CHIPS INC.												17,339.25	0.00
***** VVISTA0006 VISTA STAFFING SOLUTIONS INC													
JVCNLO0543724	10	8631	7253	4/3/2006	APHC0543724 CXL 810094067	6775784150						-355.40	0.00
JVCNLO0543724	10	8631	7253	4/3/2006	APH05437244 CXL 810094067	6775784150						-355.40	0.00
RIAPH05437244	10	8631	7253	3/30/2006	J 55402	6775784150						355.40	0.00
RIAPHC0543703	10	8631	7253	10/6/2005	J 47819	6775784150						109.40	0.00
RIAPHC0543704	10	8631	7253	10/11/2005	J 47931 8/14-8/26	6775784150						673.05	0.00
RIAPHC0543705	10	8631	7253	11/7/2005	J 49126 D. FRANCIS	6775784150						18,449.00	0.00
RIAPHC0543706	10	8631	7253	11/7/2005	J 49289 D.FRANCIS	6775784150						509.31	0.00
RIAPHC0543707	10	8631	7253	11/7/2005	J 48685 D. FRANCIS	6775784150						172.90	0.00
RIAPHC0543708	10	8631	7253	11/7/2005	J 48934 D. FRANCIS	6775784150						162.00	0.00
RIAPHC0543709	10	8631	7253	11/7/2005	J 49208 D. FRANCIS	6775784150						479.30	0.00
RIAPHC0543710	10	8631	7253	11/16/2005	J 49976 D. FRANCIS	6775784150						1,491.61	0.00
RIAPHC0543710	10	8631	7253	11/16/2005	J 49768 D.FRANCIS	6775784150						29,389.00	0.00
RIAPHC0543711	10	8631	7253	12/5/2005	J 50777 D.FRANCIS	6775784150						400.29	0.00
RIAPHC0543711	10	8631	7253	12/5/2005	J 50779	6775784150						309.87	0.00
RIAPHC0543711	10	8631	7253	12/5/2005	J 50778	6775784150						440.30	0.00
RIAPHC0543712	10	8631	7253	12/6/2005	J 50536 D.FRANCIS	6775784150						4,782.00	0.00
RIAPHC0543712	10	8631	7253	12/6/2005	J 50537	6775784150						23,275.00	0.00
RIAPHC0543713	10	8631	7253	12/19/2005	J 51033	6775784150						26,118.50	0.00
RIAPHC0543713	10	8631	7253	12/19/2005	J 51342	6775784150						339.55	0.00
RIAPHC0543714	10	8631	7253	1/4/2006	J 51597	6775784150						146.43	0.00
RIAPHC0543715	10	8631	7253	1/9/2006	J 51847	6775784150						776.80	0.00
RIAPHC0543715	10	8631	7253	1/9/2006	J 51797	6775784150						16,482.00	0.00
RIAPHC0543715	10	8631	7253	1/9/2006	J 52163	6775784150						326.66	0.00
RIAPHC0543716	10	8631	7253	1/20/2006	J 52413	6775784150						14,913.19	0.00
RIAPHC0543717	10	8631	7253	3/6/2006	J 54200	6775784150						442.42	0.00
RIAPHC0543719	10	8631	7253	3/21/2006	J 54613	6775784150						13,920.00	0.00
RIAPHC0543719	10	8631	7253	3/21/2006	J 54612	6775784150						2,220.00	0.00
RIAPHC0543720	10	8631	7253	3/20/2006	J 52934	6775784150						301.24	0.00
RIAPHC0543720	10	8631	7253	3/20/2006	J 53136	6775784150						15,006.00	0.00
RIAPHC0543720	10	8631	7253	3/20/2006	J 52935	6775784150						192.11	0.00
RIAPHC0543721	10	8631	7253	3/20/2006	J 54201	6775784150						300.32	0.00
RIAPHC0543721	10	8631	7253	3/20/2006	J 54324	6775784150						432.20	0.00
RIAPHC0543722	10	8631	7253	3/20/2006	J 53635	6775784150						338.48	0.00
RIAPHC0543723	10	8631	7253	3/20/2006	J 53938	6775784150						24,264.50	0.00
RIAPHC0543724	10	8631	7253	3/30/2006	J 55402	6775784150						355.40	0.00

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RIAPHC0543725	10	8631	7253	4/3/2006	J 55402	6775784150						355.40	0.00
RIAPHC0543726	10	8631	7253	4/5/2006	J 55991	6775784150						125.00	0.00
RIAPHC0543727	10	8631	7253	4/24/2006	J 56545	6775784150						11,607.50	0.00
RIAPHC0543727	10	8631	7253	4/24/2006	J 56893/56894	6775784150						916.25	0.00
RIAPHC0543728	10	8631	7253	5/9/2006	J 56872	6775784150						32,260.00	0.00
RIAPHC0543729	10	8631	7253	5/26/2006	J 58208	6775784150						574.91	0.00
RIAPHC0543729	10	8631	7253	5/26/2006	J 58207	6775784150						316.83	0.00
RIAPHC0543730	10	8631	7253	5/30/2006	J 58268	6775784150						21,638.00	0.00
RIAPHC0543731	10	8631	7253	6/8/2006	J 58710	6775784150						392.70	0.00
RIAPHC0543732	10	8631	7253	6/29/2006	J 59560	6775784150						601.40	0.00
RIAPHC0543733	10	8631	7253	6/29/2006	J 59758	6775784150						24,598.00	0.00
RIAPHC0543734	10	8631	7253	6/30/2006	J 59990	6775784150						316.83	0.00
RIAPHC0543734	10	8631	7253	6/30/2006	J 59851	6775784150						574.91	0.00
RIAPHC0543735	10	8631	7253	7/31/2006	J 61304	6775784150						394.71	0.00
RIAPHC0543736	10	8631	7253	8/10/2006	J 61911	6775784150						23,331.00	0.00
RIAPHC0543737	10	8631	7253	8/16/2006	J 62224-62225	6775784150						926.89	0.00
TOTAL VISTA STAFFING SOLUTIONS INC												316,093.76	0.00
***** VVISTAKO01C BANK OF AMERICA													
PVAPH69074100	10	8329	7312	7/6/2006	L 92992533/92992534	6766784443						183.25	0.00
TOTAL BANK OF AMERICA												183.25	0.00
***** VVISUAL027 VISUAL INNOVATIONS COMPANY													
PVAPHC6080093	10	8360	7334	10/4/2005	W PROJECTOR & MOUNT	6064919807						3,799.59	0.00
TOTAL VISUAL INNOVATIONS COMPANY												3,799.59	0.00
***** VVISWAN001 BALU VISWANATHAN													
RIAPHC0163450	10	8227	7248	9/19/2005	J 8/29-9/7	6724781293	C					11,250.00	11,250.00
RIAPHC0163451	10	8227	7248	10/26/2005	J 9/23-10/3	6724781293	C					8,750.00	8,750.00
RIAPHC0163452	10	8227	7248	11/4/2005	J 10/22-11/01	6724781293	C					8,750.00	8,750.00
RIAPHC0163453	10	8227	7248	11/21/2005	J 11/4-11/14	6724781293	C					7,500.00	7,500.00
RIAPHC0163454	10	8227	7248	12/1/2005	J 11/24-11/28	6724781293	C					5,000.00	5,000.00
RIAPHC0163455	10	8227	7248	12/20/2005	J 12/2-12/12	6724781293	C					8,750.00	8,750.00
RIAPHC0163456	10	8227	7248	12/23/2005	J 12/26 THRU 12/20	6724781293	C					5,000.00	5,000.00
RIAPHC0163457	10	8227	7248	1/5/2006	J 12/21 THRU 12/23	6724781293	C					2,500.00	2,500.00

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RIAPHC0163458	10	8227	7248	2/3/2006	J 1/13-1/16 & 1/21-1/28	6724781293		C				12,500.00	12,500.00
RIAPHC0163459	10	8227	7248	2/24/2006	J 2/3 THRU 2/21	6724781293		C				12,500.00	12,500.00
RIAPHC0163460	10	8227	7248	3/27/2006	J 3/3 THRU 3/21	6724781293		C				12,500.00	12,500.00
RIAPHC0163461	10	8227	7248	4/24/2006	J 4/7 THRU 4/19	6724781293		C				12,500.00	12,500.00
RIAPHC0163462	10	8227	7248	5/23/2006	J 5/5 THRU 5/18	6724781293		C				12,500.00	12,500.00
RIAPHC0163463	10	8227	7248	6/30/2006	J 6/1 THRU 6/27	6724781293		C				12,500.00	12,500.00
RIAPHC0163464	10	8227	7248	7/13/2006	J 7/1 THRU 7/11	6724781293		C				12,500.00	12,500.00
RIAPHC0163465	10	8227	7248	8/15/2006	J 7/11 THRU 7/31	6724781293		C				26,250.00	26,250.00
RIAPHC0163466	10	8227	7248	8/16/2006	J 8/1 THRU 8/10	6724781293		C				12,500.00	12,500.00
TOTAL BALU VISWANATHAN												183,750.00	183,750.00
***** VVITEL0001A VITEL COMMUNICATIONS CORP													
PVAPH49057900	10	8550	7266	11/9/2005	J 10247 FIRE ALARM SYSTEM	6602753302						520.00	0.00
TOTAL VITEL COMMUNICATIONS CORP												520.00	0.00
***** VVIVA00002 VIVA ENVIRONMENTAL INC													
PVAPHC6088195	50	6806	7343	8/8/2006	J UST ASSESSMENT	6266757268						4,350.00	0.00
TOTAL VIVA ENVIRONMENTAL INC												4,350.00	0.00
***** VVOGLER001B MARK VOGLER													
RIAPHC9808603	10	8256	7299	7/20/2006	J P4 STUDENT PRECEPTOR	6117843619						1,800.00	0.00
TOTAL MARK VOGLER												1,800.00	0.00
***** VVOICE0001 VOICEOVER LA													
PVAPH69044400	10	8256	7299	11/30/2005	N VIDEO	6769784144						495.00	0.00
PVAPH69044401	10	8256	7299	6/2/2006	L 4947 VIDEO	6769784144						495.00	0.00
TOTAL VOICEOVER LA												990.00	0.00
***** VVONCO0001 VONCO MEDICAL PRODUCTS													
PVAPH67159900	50	6002	7373	4/28/2006	N BIODEX SYSTEM	6512787584						48,400.00	0.00
TOTAL VONCO MEDICAL PRODUCTS												48,400.00	0.00

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*****		VVOYAGER04		VOYAGER									
RIAPHC6081003	10	8325	7304	9/23/2005	N FUEL	6154953617						55.76	0.00
RIAPHC6081006	10	8325	7304	10/4/2005	N FUEL	6040950605						93.27	0.00
RIAPHC6081006	10	8555	7367	10/4/2005	N MISC	6015950118						24.99	0.00
RIAPHC6081017	10	8555	7367	11/2/2005	N MISC	6040950605						44.96	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6041953625						39.24	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6040950605						42.38	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6225954809						59.00	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6154953617						48.75	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6015950118						43.35	0.00
RIAPHC6081017	10	8325	7304	11/2/2005	N FUEL	6043954961						43.06	0.00
RIAPHC6081030	10	8555	7367	12/8/2005	N MISC	6041953625						21.00	0.00
RIAPHC6081030	10	8325	7304	12/8/2005	N FUEL	6040950605						108.55	0.00
RIAPHC6081030	10	8325	7304	12/8/2005	N FUEL	6015950118						63.47	0.00
RIAPHC6081030	10	8555	7367	12/8/2005	N MISCELLANEOUS	6015950118						2.00	0.00
RIAPHC6081030	10	8555	7367	12/8/2005	N MISCELLANEOUS	6015910104						34.99	0.00
RIAPHC6081030	10	8325	7304	12/8/2005	N FUEL	6154953617						40.93	0.00
RIAPHC6081030	10	8555	7367	12/8/2005	N MISC	6015950118						44.99	0.00
RIAPHC6081030	10	8325	7304	12/8/2005	N FUEL	6041953625						32.10	0.00
RIAPHC6081031	10	8325	7304	12/7/2005	N FUEL	6015950118						31.02	0.00
RIAPHC6081031	10	8555	7367	12/7/2005	N MISC	6154953617						5.00	0.00
RIAPHC6081031	10	8325	7304	12/7/2005	N FUEL	6154953617						66.99	0.00
RIAPHC6081031	10	8555	7367	12/7/2005	N MISC	6040950605						5.99	0.00
RIAPHC6081052	10	8555	7367	2/28/2006	N MISC	6154953617						4.00	0.00
RIAPHC6081052	10	8325	7304	2/28/2006	N FUEL	6154953617						40.52	0.00
RIAPHC6081056	10	8555	7367	3/27/2006	N MISCELLANEOUS	6015950118						44.99	0.00
RIAPHC6081056	10	8325	7304	3/27/2006	N FUEL	6154953617						41.70	0.00
RIAPHC6081056	10	8555	7367	3/27/2006	N MISCELLANEOUS	6015950118						24.99	0.00
RIAPHC6081056	10	8325	7304	3/27/2006	N FUEL	6225954809						51.11	0.00
RIAPHC6081073	10	8325	7304	4/12/2006	N FUEL	6015950118						78.67	0.00
RIAPHC6081073	10	8325	7304	4/12/2006	V FUEL	6015950118						50.17	0.00
RIAPHC6081073	10	8325	7304	4/12/2006	N FUEL	6041953625						30.30	0.00
RIAPHC6081073	10	8555	7367	4/12/2006	N FUEL	6225954809						49.29	0.00
RIAPHC6081073	10	8555	7367	4/12/2006	N MISC	6015950118						6.00	0.00
RIAPHC6081113	10	8325	7304	6/2/2006	N FUEL	6225954809						19.02	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7836786707						233.13	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7846787327						54.40	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7311783887						50.13	0.00

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RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7616784346						32.12	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7617783375						219.03	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7804783413						107.00	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7810785806						47.87	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7810785806						23.95	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7810785806						20.60	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7810785806						59.31	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7834786738						97.25	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6677785507						100.06	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7834786865						223.11	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7846787327						21.97	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7846787327						30.17	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7846787327						117.29	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7846787327						127.04	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7846787327						89.85	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7846788776						109.08	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7886788615						34.63	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7886788615						175.49	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	8266788827						88.40	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	8266788827						131.18	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	7834786738						88.77	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6707784135						20.66	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6677785507						105.60	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6677785507						34.13	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6448753526						138.58	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6643752872						70.21	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6612783602						147.36	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6606783124						77.51	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6606783124						25.18	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6463784303						49.31	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6463784303						69.38	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6448753526						127.93	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7846788776						39.23	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6448753526						50.18	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	6707784135						2.00	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7810785806						40.46	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7616784346						9.00	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	6707784135						13.00	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7810785806						30.00	0.00

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RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	6677785507						35.47	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6759781269						298.65	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	6612783602						48.98	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	6606783124						2.15	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6707784135						161.50	0.00
RIAPHVOYAGER7	10	8325	7304	9/23/2005	N FUEL	6707784135						79.03	0.00
RIAPHVOYAGER7	10	8555	7367	9/23/2005	N MISC	7311783887						4.00	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						50.49	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6769784144						22.12	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						37.96	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						67.83	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	6707784135						5.00	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7834786738						107.66	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7834786738						66.23	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7834786865						334.61	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846787327						94.05	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846787327						126.43	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846787327						75.31	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846787327						118.00	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7886788615						106.77	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7886788615						107.78	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	8051781412						220.47	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	8266788827						90.49	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7810785806						24.90	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	6606783124						105.99	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846787327						127.09	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	6769784144						15.00	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7616784346						32.49	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7617783375						48.23	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7810785806						20.00	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7810785806						19.50	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7846787327						38.60	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7846787327						7.00	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7846788776						6.00	0.00
RIAPHVOYAGER8	10	8555	7367	10/4/2005	N MISC	7834786865						20.00	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						68.34	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6707784135						164.23	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	8266788827						39.82	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6607783391						70.20	0.00

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RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						54.31	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6463784303						70.32	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6463784303						70.32	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6606783124						73.50	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7846788776						204.13	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6606783124						45.71	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7810785806						66.06	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6607783391						70.28	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6612783602						207.41	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6643752872						49.68	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6448753526						69.98	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6677785507						43.26	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6677785507						119.66	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7311783887						32.67	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7810785806						63.90	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7804783413						95.54	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7617783375						215.85	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6677785507						95.01	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7616784346						35.63	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7810785806						28.77	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	7810785806						62.42	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6759781269						292.12	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6707784135						92.65	0.00
RIAPHVOYAGER8	10	8325	7304	10/4/2005	N FUEL	6707784135						37.12	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	8290785841						349.45	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7886788615						67.49	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7886788615						148.64	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	8266788827						101.13	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	8290785841						34.24	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	6643752872						24.99	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	6707784135						7.00	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	7810785806						42.98	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	7834786865						42.50	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	7834786865						24.99	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	7846787327						22.56	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7846788776						129.45	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	7846787327						9.99	0.00
RIAPHVOYAGER9	10	8555	7367	11/2/2005	N MISC	8290785841						87.45	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6612783602						180.58	0.00

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RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6707784135						190.46	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6707784135						340.42	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6707784135						42.76	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6677785507						159.56	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6677785507						151.76	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6759781269						426.00	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7846787327						69.35	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6448753526						139.61	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6606783124						42.88	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6606783124						37.15	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6463784303						45.81	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6448753526						77.21	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6448753526						139.08	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6448753526						69.72	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6677785507						38.27	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7810785806						26.32	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7846787327						54.74	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6607783391						20.24	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7846787327						37.66	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7311783887						32.25	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7846787327						128.08	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7834786738						209.56	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7810785806						39.00	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	8290785841						58.39	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7804783413						26.17	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7617783375						215.02	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7834786865						204.30	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	7810785806						33.26	0.00
RIAPHVOYAGER9	10	8325	7304	11/2/2005	N FUEL	6448753526						61.79	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	8290785841						67.40	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	7804783413						164.25	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	7617783375						188.92	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6759781269						287.57	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6707784135						102.23	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6707784135						152.71	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6677785507						79.37	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6677785507						76.10	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6448753526						71.63	0.00
RIAPHVOYAGER9	10	8325	7304	12/8/2005	N FUEL	6612783602						143.14	0.00

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RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8290785841						16.47	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6643752872						77.57	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	7846787327						24.99	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6607783391						49.97	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6677785507						17.43	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6707784135						51.21	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7886788615						58.59	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	6606783124						29.99	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	6448753526						40.95	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	6643752872						24.99	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	6643752872						24.99	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	8290785841						12.50	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	8290785841						34.45	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	7834786865						42.50	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8266788827						56.46	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8290785841						33.38	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8051781412						114.95	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8290785841						15.27	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7886788615						27.95	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7846788776						100.08	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7846787327						67.87	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7846787327						89.19	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7846787327						133.72	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7834786865						49.51	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	7834786738						138.03	0.00
RIAPHVOYAGERA	10	8555	7367	12/8/2005	N MISC	6612783602						13.99	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	8266788827						62.23	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6463784303						98.51	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6606783124						32.92	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6448753526						52.92	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6448753526						31.02	0.00
RIAPHVOYAGERA	10	8325	7304	12/8/2005	N FUEL	6606783124						68.52	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	6707784135						15.00	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	7846787327						5.99	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	7846787327						84.12	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	8290785841						20.09	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	8290785841						64.94	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	8290785841						43.45	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	6769784144						15.00	0.00

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RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	7846787327						9.99	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	6707784135						17.00	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6643752872						71.21	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	6448753526						78.74	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	6707784135						14.00	0.00
RIAPHVOYAGERB	10	8555	7367	12/7/2005	N MISC	7846788776						38.23	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6677785507						78.74	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6448753526						68.76	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6463784303						42.27	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6612783602						91.87	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6606783124						32.10	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6606783124						59.31	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6463784303						93.19	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6463784303						58.20	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6448753526						138.19	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6448753526						61.38	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6677785507						109.90	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7886788615						161.73	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8266788827						127.69	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6448753526						46.53	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6707784135						29.18	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8051781412						181.53	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7886788615						72.77	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846788776						163.48	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846787327						95.64	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846787327						174.54	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846787327						33.93	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846787327						92.81	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7846787327						170.76	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7834786865						131.55	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7311783887						27.61	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						48.55	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						26.15	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						41.02	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						26.01	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						145.63	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	8290785841						165.99	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6707784135						106.71	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7617783375						155.12	0.00

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RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6759781269						353.54	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	7834786738						199.27	0.00
RIAPHVOYAGERB	10	8325	7304	12/7/2005	N FUEL	6707784135						166.97	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7886788615						48.73	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846788776						114.24	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846787327						104.35	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846787327						63.87	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846787327						62.78	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846787327						137.46	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7886788615						128.83	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	7846787327						61.98	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7846787327						141.44	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8051781412						136.49	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8266788827						24.98	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8266788827						51.33	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	6677785507						25.00	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7834786865						140.74	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	7311783887						9.99	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	6707784135						7.00	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	7846787327						36.97	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	7846788776						42.74	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	6677785507						25.00	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6463784303						64.03	0.00
RIAPHVOYAGERC	10	8555	7367	2/28/2006	N MISC	8290785841						166.09	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8290785841						50.44	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6448753526						54.72	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6448753526						74.16	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6448753526						36.83	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6463784303						44.05	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6606783124						46.70	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6606783124						32.99	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6612783602						82.23	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6677785507						80.43	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7617783375						143.54	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6707784135						82.43	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6707784135						138.58	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6759781269						158.70	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8290785841						80.36	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7311783887						26.59	0.00

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RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8290785841						31.91	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7616784346						30.31	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	7804783413						71.00	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	6677785507						85.99	0.00
RIAPHVOYAGERC	10	8325	7304	2/28/2006	N FUEL	8290785841						77.18	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						15.62	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						107.48	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846788776						152.06	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						60.11	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						128.09	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						110.54	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7846787327						168.96	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7804783413						117.19	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7834786738						166.73	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7886788615						60.61	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	7846787327						31.77	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7834786865						87.47	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7886788615						134.55	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8051781412						136.49	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8266788827						109.21	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6607783391						30.48	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6612783602						48.49	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6643752872						26.99	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6643752872						24.99	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6643752872						4.00	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6677785507						6.00	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	6707784135						7.00	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	7617783375						2.89	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	7846787327						9.99	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8290785841						103.79	0.00
RIAPHVOYAGERD	10	8555	7367	3/27/2006	N MISC	7846787327						32.52	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						54.30	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8290785841						48.76	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8290785841						13.72	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						62.77	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						76.08	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						163.98	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6606783124						29.44	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6606783124						34.87	0.00

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RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6607783391						39.39	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6612783602						205.79	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6643752872						43.69	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						259.17	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6677785507						34.82	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7616784346						28.49	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6677785507						116.04	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8290785841						93.75	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7617783375						166.16	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6448753526						33.78	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7616784346						32.02	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	7311783887						25.21	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6769784144						60.75	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6759781269						258.67	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6707784135						162.11	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6707784135						94.68	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6707784135						27.61	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	6677785507						46.65	0.00
RIAPHVOYAGERD	10	8325	7304	3/27/2006	N FUEL	8290785841						67.98	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6448753526						68.00	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8266788827						22.80	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7886788615						80.63	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7886788615						50.70	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846788776						101.66	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846787327						33.43	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6606783124						30.99	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846787327						57.86	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6677785507						92.15	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846787327						68.20	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6606783124						30.99	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6612783602						24.78	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6643752872						24.99	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846787327						62.41	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6677785507						44.90	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8290785841						44.41	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6707784135						33.95	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6707784135						21.99	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6707784135						49.00	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	7616784346						68.11	0.00

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RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	7617783375						45.74	0.00
RIAPHVOYAGERE	10	8555	7367	4/12/2006	N MISC	6677785507						34.70	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6707784135						248.43	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6448753526						34.84	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6448753526						53.11	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6448753526						77.03	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6463784303						33.72	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6606783124						24.80	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6606783124						65.84	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6607783391						17.38	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6612783602						51.06	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6448753526						124.31	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7834786865						143.75	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6677785507						95.05	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7846787327						129.50	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6707784135						79.62	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6759781269						305.73	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7617783375						153.08	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7804783413						122.58	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8290785841						163.54	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8290785841						16.81	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8290785841						31.46	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	8290785841						17.00	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7834786738						204.63	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	7834786865						33.86	0.00
RIAPHVOYAGERE	10	8325	7304	4/12/2006	N FUEL	6677785507						29.43	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8290785841						80.54	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6677785507						207.26	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6707784135						39.27	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6707784135						410.12	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6707784135						143.85	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6759781269						265.96	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7616784346						30.05	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7804783413						45.72	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8290785841						63.80	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						77.99	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8290785841						18.39	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8290785841						49.65	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8290785841						54.12	0.00

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RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6677785507						113.60	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7617783375						200.99	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6677785507						47.78	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						125.44	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6643752872						102.78	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6612783602						198.21	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6607783391						42.39	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6606783124						39.89	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6606783124						76.57	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6463784303						111.46	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6463784303						70.20	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						23.93	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						67.43	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						69.88	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	6448753526						46.07	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7834786738						174.24	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						67.92	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6606783124						2.49	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						27.02	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	7846787327						31.99	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	8290785841						43.45	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	7617783375						33.52	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6707784135						11.00	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6707784135						5.00	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6677785507						34.83	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6643752872						6.00	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8266788827						47.55	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8266788827						100.14	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7834786865						248.18	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7834786865						46.32	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						215.22	0.00
RIAPHVOYAGERF	10	8555	7367	6/2/2006	N MISC	6677785507						61.83	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						69.89	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	8051781412						134.75	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						55.60	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846788776						139.24	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7886788615						81.50	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7886788615						146.98	0.00
RIAPHVOYAGERF	10	8325	7304	6/2/2006	N FUEL	7846787327						136.68	0.00

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RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	7617783375						38.26	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	8266788827						21.53	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	6707784135						48.68	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	6448753526						68.60	0.00
RIAPHVOYAGERG	10	8555	7367	6/21/2006	N MISC	7846788776						30.24	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	7846787327						45.38	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	7846787327						60.12	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	7846787327						44.39	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	6612783602						121.12	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	8290785841						27.17	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	8290785841						19.16	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	7804783413						66.16	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	6759781269						79.28	0.00
RIAPHVOYAGERG	10	8325	7304	6/21/2006	N FUEL	8290785841						32.18	0.00
RIAPHVOYAGERH	10	8325	7304	6/27/2006	N FUEL	7616784346						66.39	0.00
TOTAL VOYAGER												37,712.02	0.00
***** VVP000001 VP IMAGING INC													
PVAPH67018900	10	8552	7262	9/28/2005	W LASERFICHE	6668759077						23,209.00	23,209.00
TOTAL VP IMAGING INC												23,209.00	23,209.00
***** VVU0000008 HAUN VU													
RIDVH06161040	10	8226	7246	5/18/2006	reimb. trav exp - Serenil	6852782632						585.95	0.00
TOTAL HAUN VU												585.95	0.00
***** VVWR000015A VWR INTERNATIONAL													
PVAPH57246600	10	8360	7334	11/14/2005	S 949-MH54790	6372781261						3,567.00	0.00
TOTAL VWR INTERNATIONAL												3,567.00	0.00
***** VVWR000017 VWR INTERNATIONAL													
RIACTHVS60001	10	8301	7300	6/6/2006	027902-018	6623757630						12,551.37	0.00
RIACTHVS60002	10	8301	7300	7/6/2006	027902-018	6623757630						16,506.26	0.00
RIACTHVS60003	10	8301	7300	8/2/2006	027902-018	6623757630						8,058.21	0.00
RIACTHVS69056	10	8301	7300	5/5/2006	N ORD# 29277416, INV# 262	7704780385						285.48	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIACTHVS69056	10	8301	7300	5/5/2006	N ORD# 29277416, INV# 262	7704780385						484.70	0.00
RIACTHVS69056	10	8301	7300	5/5/2006	N ORD# 29039739, INV# 261	7704780611						107.71	0.00
RIACTHVS69056	10	8301	7300	5/5/2006	N ORD# 29039876, INV# 261	7704780611						84.01	0.00
RIACTHVS69056	10	8301	7300	5/5/2006	N ORD# 29050547, INV# 261	7734780534						108.00	0.00
TOTAL VWR INTERNATIONAL												38,185.74	0.00
***** VVWR000017A VWR INTERNATIONAL													
JVACTHJMX6054	10	8360	7334	8/3/2006	VARIOUS DOCUMENTS	6276756063						20,349.81	0.00
PVAPH67225700	50	6002	7373	7/20/2006	L 26738562	6276756063						4,283.85	0.00
PVAPH67225701	50	6002	7373	7/20/2006	L 26738564	6276756063						2,255.18	0.00
PVAPH67225702	50	6002	7373	7/20/2006	L 26803476	6276756063						8,199.00	0.00
PVAPH67225703	50	6002	7373	7/20/2006	L 26819046	6276756063						2,720.25	0.00
PVAPH67225704	50	6002	7373	7/20/2006	L 26850289	6276756063						1,046.88	0.00
PVAPH67225705	50	6002	7373	7/20/2006	L 26854028	6276756063						8,900.00	0.00
PVAPH67225706	50	6002	7373	7/20/2006	L 26883512	6276756063						6,126.55	0.00
PVAPH67225707	50	6002	7373	7/20/2006	L 26977231	6276756063						1,143.65	0.00
PVAPHC6082266	50	6002	7373	8/2/2006	M 27114515 VP CRYOSTAT	6276756063						22,907.90	0.00
TOTAL VWR INTERNATIONAL												77,933.07	0.00
***** VVWR000027A VWR INTERNATIONAL INC													
PVAPH57283600	50	6002	7373	11/1/2005	W 23815631	6058659928						6,318.44	0.00
PVAPH57283600	50	6002	7373	11/1/2005	W 23783561	6058659928						3,724.27	0.00
PVAPH57283600	50	6002	7373	11/1/2005	W 23735156	6058659928						13,912.25	0.00
PVAPH57283600	10	8280	7286	11/1/2005	W 23783561	6900782360						25.83	0.00
PVAPH57283600	50	6002	7373	11/1/2005	W 23691421	6058659928						12,233.59	0.00
TOTAL VWR INTERNATIONAL INC												36,214.38	0.00
***** VVWR000032 VWR INTERNATIONAL INC													
JVACTHRTA6005	10	8360	7334	12/2/2005	CANCEL PVAPHC4081936	6058979896						-417.20	0.00
TOTAL VWR INTERNATIONAL INC												-417.20	0.00
***** VVWR000032A VWR INTERNATIONAL INC													
RIAPHC6080368	10	8360	7334	12/1/2005	W RE-ISSUE FOR LOST CHECK	6058979896						417.20	0.00

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TOTAL VWR INTERNATIONAL INC												417.20	0.00
***** VWADE00006 LOUISE WADE													
RICHC04366001	15	8807	7248	2/28/2006	14328	8258788811						300.00	0.00
RICHC04366002	15	8807	7248	5/22/2006	15031	8258788811						300.00	0.00
RICHC04366003	15	8807	7248	7/18/2006	15400	8258788811						300.00	0.00
TOTAL LOUISE WADE												900.00	0.00
***** VWAGGON002A JOHN C WAGGONER & ASSOCIATES													
PVAPHC6088878	50	6806	7343	6/15/2006	J ALLISON CANCER-APPRAISA	6266757268						5,000.00	0.00
TOTAL JOHN C WAGGONER & ASSOCIATES												5,000.00	0.00
***** VWAGNER002 WAGNER SUPPLY COMPANY													
IVACHC6101271	10	8280	7286	10/21/2005	1005CRAVEN-WAGNER SUPPLY	6083910038					C	3.50	3.50
IVACHC6101271	10	8301	7300	10/21/2005	1005CRAVEN-WAGNER SUPPLY	6083910038					C	1,480.59	1,480.59
IVACHC6101271	10	8327	7310	10/21/2005	1005CRAVEN-WAGNER SUPPLY	6083910038					C	101.80	101.80
IVACHC6101271	10	8360	7334	10/21/2005	1005CRAVEN-WAGNER SUPPLY	6083910038					C	285.06	285.06
IVACHC6101280	10	8360	7334	10/21/2005	1005SANCHE-WAGNER SUPPLY	6646750124					C	17.25	17.25
IVACHC6101280	10	8360	7334	10/21/2005	1005SANCHE-WAGNER SUPPLY	6646750124					C	60.40	60.40
IVACHC6101281	10	8301	7300	10/24/2005	1005TOLBER-WAGNER SUPPLY	6680785538					C	139.41	139.41
IVACHC6101281	10	8360	7334	10/24/2005	1005TOLBER-WAGNER SUPPLY	6680785538					C	135.55	135.55
IVACHC6101326	10	8314	7300	11/21/2005	1105CRAVEN-WAGNER SUPPLY	6083910038					C	63.46	63.46
IVACHC6101334	10	8360	7334	11/22/2005	1105SANCHE-WAGNER SUPPLY	6646750124					C	90.81	90.81
IVACHC6101335	10	8360	7334	11/21/2005	1105CRAVEN-WAGNER SUPPLY	6656780127					C	352.88	352.88
IVACHC6101340	10	8301	7300	11/21/2005	1105DE LA -WAGNER SUPPLY	6712785604					C	4.74	4.74
IVACHC6101341	10	8360	7334	11/21/2005	1105HOLMES-WAGNER SUPPLY	6717782313					C	69.00	69.00
IVACHC6101345	10	8360	7334	11/21/2005	1105BOWEN -WAGNER SUPPLY	6728781297					C	16.30	16.30
IVACHC6101346	10	8360	7334	11/21/2005	1105BOWEN -WAGNER SUPPLY	6731781300					C	16.30	16.30
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	135.54	135.54
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	21.65	21.65
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	62.33	62.33
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	26.40	26.40
IVACHC6101380	10	8301	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	156.97	156.97
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	49.24	49.24
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	65.13	65.13

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IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	21.15	21.15
IVACHC6101380	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	95.04	95.04
IVACHC6101388	10	8360	7334	12/19/2005	1205SANCHE-WAGNER SUPPLY	6646750124					C	9.61	9.61
IVACHC6101426	10	8301	7300	1/24/2006	0105CRAVEN-WAGNER SUPPLY	6083910038					C	208.22	208.22
IVACHC6101426	10	8314	7300	1/24/2006	0105CRAVEN-WAGNER SUPPLY	6083910038					C	149.60	149.60
IVACHC6101426	10	8314	7300	1/24/2006	0105CRAVEN-WAGNER SUPPLY	6083910038					C	68.16	68.16
IVACHC6101466	10	8314	7300	2/20/2006	0205GRIFFI-WAGNER SUPPLY	6015910757					C	39.80	39.80
IVACHC6101477	10	8314	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6083910038					C	24.62	24.62
IVACHC6101477	10	8301	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6083910038					C	47.75	47.75
IVACHC6101477	10	8314	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6083910038					C	77.36	77.36
IVACHC6101477	10	8301	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6083910038					C	29.50	29.50
IVACHC6101487	10	8360	7334	2/20/2006	0205SANCHE-WAGNER SUPPLY	6646750124					C	124.80	124.80
IVACHC6101488	10	8314	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6656780127					C	107.60	107.60
IVACHC6101488	10	8301	7300	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6656780127					C	34.25	34.25
IVACHC6101488	10	8280	7286	2/20/2006	0205CRAVEN-WAGNER SUPPLY	6656780127					C	3.50	3.50
IVACHC6101523	10	8360	7334	3/22/2006	0305HANCOC-WAGNER SUPPLY	6040950256					C	110.40	110.40
IVACHC6101523	10	8360	7334	3/22/2006	0305GRIFFI-WAGNER SUPPLY	6015910104					C	75.10	75.10
IVACHC6101540	10	8360	7334	3/22/2006	0305CRAVEN-WAGNER SUPPLY	6607783391					C	159.35	159.35
IVACHC6101569	10	8301	7300	4/20/2006	0405TOLBER-WAGNER SUPPLY	6042955154					C	109.07	109.07
IVACHC6101569	10	8360	7334	4/20/2006	0405GRIFFI-WAGNER SUPPLY	6015950118					C	51.50	51.50
IVACHC6101569	10	8360	7334	4/20/2006	0405HANCOC-WAGNER SUPPLY	6040950256					C	411.75	411.75
IVACHC6101570	10	8314	7300	4/20/2006	0405CRAVEN-WAGNER SUPPLY	6083910038					C	55.26	55.26
IVACHC6101570	10	8314	7300	4/20/2006	0405CRAVEN-WAGNER SUPPLY	6083910038					C	103.52	103.52
IVACHC6101570	10	8314	7300	4/20/2006	0405CRAVEN-WAGNER SUPPLY	6083910038					C	409.30	409.30
IVACHC6101602	10	8360	7334	4/20/2006	0405COWART-WAGNER SUPPLY	6782785782					C	131.18	131.18
IVACHC6101618	10	8314	7300	5/22/2006	0505CRAVEN-WAGNER SUPPLY	6083910038					C	193.32	193.32
IVACHC6101618	10	8314	7300	5/22/2006	0505CRAVEN-WAGNER SUPPLY	6083910038					C	196.82	196.82
IVACHC6101634	10	8360	7334	5/24/2006	0505CRAVEN-WAGNER SUPPLY	6607783391					C	55.45	55.45
IVACHC6101634	10	8360	7334	5/24/2006	0505CRAVEN-WAGNER SUPPLY	6607783391					C	103.90	103.90
IVACHC6101635	10	8360	7334	5/22/2006	0505SANCHE-WAGNER SUPPLY	6646750124					C	405.21	405.21
IVACHC6101668	10	8314	7300	6/26/2006	0605CRAVEN-WAGNER SUPPLY	6083910038					C	316.09	316.09
IVACHC6101682	10	8314	7300	6/20/2006	0605CRAVEN-WAGNER SUPPLY	6607783391					C	53.55	53.55
IVACHC6101732	10	8360	7334	7/20/2006	0705SANCHE-WAGNER SUPPLY	6646750124					C	30.30	30.30
IVACHC6101732	10	8360	7334	7/20/2006	0705SANCHE-WAGNER SUPPLY	6646750124					C	132.48	132.48
IVACHC6101737	10	8360	7334	7/24/2006	0705DE LA -WAGNER SUPPLY	6712785604					C	70.58	70.58
IVACHC6101766	10	8314	7300	8/23/2006	0805CRAVEN-WAGNER SUPPLY	6656780127					C	55.76	55.76
IVACHC6101776	10	8360	7334	8/24/2006	0805SANCHE-WAGNER SUPPLY	6646750124					C	314.37	314.37
IVACHC6101780	10	8301	7300	8/21/2006	0805DE LA -WAGNER SUPPLY	6712785604					C	144.66	144.66
IVACHC6101790	10	8360	7334	8/24/2006	0805MACHUC-WAGNER SUPPLY	6782785782					C	136.70	136.70

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JVACHC6101412	10	8314	7300	12/19/2005	1205CRAVEN-WAGNER SUPPLY	6083910038					C	-19.40	-19.40
TOTAL WAGNER SUPPLY COMPANY												8,201.49	8,201.49
***** VWAGNER013A WAGNER SUPPLY COMPANY													
PVAPHC6080179	50	6001	7373	10/26/2005	W AUTO SCRUBBER FOREMAN	6083910038					C	7,993.81	7,993.81
TOTAL WAGNER SUPPLY COMPANY												7,993.81	7,993.81
***** VWAGNER015 JUNE GRACE WAGNER													
PVAPH67110300	10	8256	7299	12/27/2005	W EDITING	6381782844						1,000.00	0.00
PVAPH67110301	10	8256	7299	1/12/2006	J 1/4 EDITING	6381782844						1,000.00	0.00
PVAPH67110302	10	8256	7299	2/24/2006	J 1/27 EDITING PAPERS	6381782844						1,000.00	0.00
PVAPH67110303	10	8256	7299	5/23/2006	L EDITING PAPERS	6381782844						241.00	0.00
PVAPH67110304	10	8256	7299	7/25/2006	N GENERAL EDITING	6381782844						395.00	0.00
TOTAL JUNE GRACE WAGNER												3,636.00	0.00
***** VWALGRE001 WALGREENS CO													
RIAPHC9921505	10	8256	7299	7/20/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL WALGREENS CO												600.00	0.00
***** VWALGREE01A WALGREEN CO.													
RIAPHC9921504	10	8256	7299	7/20/2006	J P4 PRECEPTOR	6117843619						3,600.00	0.00
RIAPHC9921506	10	8256	7299	8/17/2006	J P4 PRECEPTOR	6117843619						600.00	0.00
TOTAL WALGREEN CO.												4,200.00	0.00
***** VWALKER010A WALKER PARKING CONSULTANTS													
PVAPHC6080103	50	6801	7341	10/6/2005	W 06-0166	6268759561						345.00	0.00
PVAPHC6080104	50	6801	7341	10/6/2005	W 06-0165	6268759561						304.57	0.00
PVAPHC6080315	50	6801	7341	11/21/2005	W 06-0919	6268759561						345.00	0.00
TOTAL WALKER PARKING CONSULTANTS												994.57	0.00
***** VWALKER042 GARY D. WALKER, M.D.													
RICHCP0206001	15	8807	7248	2/28/2006	6A14339	8258788811						72.32	0.00

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RICHCP0206002	15	8807	7248	3/20/2006	6A14538	8258788811						258.72	0.00
RICHCP0206003	15	8807	7248	5/25/2006	6A15055	8258788811						1,599.20	0.00
TOTAL GARY D. WALKER, M.D.												1,930.24	0.00
***** VWALKER053 EDWIN T WALKER													
RIAPHC0616300	10	8222	7243	5/26/2006	J 4/11 THRU 5/4	7724781534						840.00	0.00
RIAPHC0616301	10	8222	7243	6/13/2006	J 5/9 THRU 5/18	7724781534						381.94	0.00
RIAPHC0616302	10	8222	7243	7/14/2006	J 5/23 THRU 6/15	7724781534						640.00	0.00
TOTAL EDWIN T WALKER												1,861.94	0.00
***** VWALLCUR01 WALLCUR INCORPORATED													
PVAPH67101000	10	8330	7312	12/14/2005	M 46942 PRACTI-VIAL	6401782609						386.61	0.00
PVAPH67117600	10	8329	7312	1/10/2006	S 47133	6401782609						2,212.44	0.00
PVAPH69033800	10	8330	7312	11/2/2005	K 46505	6401782609						2,148.69	0.00
TOTAL WALLCUR INCORPORATED												4,747.74	0.00
***** VWALTON006 WILLIAM M. WALTON INC.													
RICHC93238004	15	8807	7248	10/7/2005	SEPTEMBER SERV	7804783380						3,900.00	0.00
RICHC93238005	15	8807	7248	11/9/2005	OCTOBER SERVIC	7804783380						2,860.00	0.00
RICHC93238006	15	8807	7248	12/2/2005	NOVEMBER SERVI	7804783380						2,340.00	0.00
RICHC93238007	15	8807	7248	1/17/2006	December Servi	7804783380						3,900.00	0.00
RICHC93238008	15	8807	7248	2/6/2006	January Servic	7804783380						3,120.00	0.00
RICHC93238009	15	8807	7248	3/3/2006	February Servi	7804783380						3,120.00	0.00
RICHC93238010	15	8807	7248	4/10/2006	March Services	7804783380						3,900.00	0.00
RICHC93238011	15	8807	7248	5/8/2006	April Service	7804783380						2,860.00	0.00
RICHC93238012	15	8807	7248	6/6/2006	May Services	7804783380						2,340.00	0.00
RICHC93238013	15	8807	7248	6/14/2006	March Services	7804783380						260.00	0.00
RICHC93238014	15	8807	7248	7/6/2006	June Service	7804783380						2,860.00	0.00
RICHC93238015	15	8807	7248	8/4/2006	July Services	7804783380						2,860.00	0.00
TOTAL WILLIAM M. WALTON INC.												34,320.00	0.00
***** VWARD00032 GREG WARD													
RIAPHC0412300	10	8222	7243	5/1/2006	J 2/13 THRU 3/23	7724781534						880.00	0.00
RIAPHC0412301	10	8222	7243	5/1/2006	J 3/27 THR 4/13	7724781534						480.00	0.00

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RIAPHC0412302	10	8222	7243	6/6/2006	J 4/17 THRU 5/4	7724781534						480.00	0.00	
RIAPHC0412302	10	8222	7243	6/6/2006	J 5/20 & 5/21	7724781534						383.01	0.00	
RIAPHC0412303	10	8222	7243	6/13/2006	J 5/8 THRU 5/18	7724781534						320.00	0.00	
RIAPHC0412304	10	8222	7243	6/27/2006	J 5/22 THRU 6/5	7724781534						480.00	0.00	
TOTAL GREG WARD												3,023.01	0.00	
***** VWARREN014 WARREN CAT														
PVAPH67026900	10	8550	7266	8/29/2006	S W0030048738	6448753526						1,767.92	0.00	
TOTAL WARREN CAT												1,767.92	0.00	
***** VWARRIO001 THE WARRIOR GROUP INC														
PVAPH67036600	10	8361	7334	3/27/2006	S TEXASTECH1010	9217751171					C	C	26,563.62	26,563.62
TOTAL THE WARRIOR GROUP INC												26,563.62	26,563.62	
***** VWARTNI001 ANTHONY WARTNIK														
PVAPH67263700	10	8256	7299	7/27/2006	S TBA FASD	6397782578						300.00	0.00	
TOTAL ANTHONY WARTNIK												300.00	0.00	
***** VWATER0034A WATER & POWER TECHNOLOGIES INC														
PVAPH67168500	10	8553	7367	6/9/2006	N RO SYSTEM	8259788816						650.00	0.00	
TOTAL WATER & POWER TECHNOLOGIES INC												650.00	0.00	
***** VWATERS001A WATERS CORPORATION														
PVAPH57266100	10	8378	7380	9/19/2005	W 1ST YEAR 8/08/05-8/07/0	7716786049						2,020.00	0.00	
PVAPH57266101	10	8378	7380	10/4/2005	M 264241416 PCI BUSLACE	7716786049						1,195.00	0.00	
RIAPHC5726610	10	8378	7380	10/4/2005	M 26424146 FREIGHT	7716786049						12.01	0.00	
TOTAL WATERS CORPORATION												3,227.01	0.00	
***** VWAVEFUN01 WAVEFUNCTION INC														
PVAPH66076600	10	8378	7380	7/27/2006	N TRIDENT FOR WINDOWS	7943786113						640.00	0.00	
TOTAL WAVEFUNCTION INC												640.00	0.00	

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
*****		VWCENTR002	WEST CENTRAL NET										
PVAPH69547801	10	8405	7516	10/13/2005	M 7732 INTERNET SRVC	7810785806						215.40	0.00
TOTAL WEST CENTRAL NET												215.40	0.00
*****		VWCENTR002A	WEST CENTRAL WIRELESS										
PVAPH69547800	10	8405	7516	10/7/2005	J 0011315952	7810785806						7.98	0.00
TOTAL WEST CENTRAL WIRELESS												7.98	0.00
*****		VWE000003	WE MAKE TAPES & DISCS										
PVAPH67128100	10	8256	7299	2/27/2006	N JEWEL CASE	6707781461						310.50	0.00
PVAPH69041100	10	8301	7300	11/17/2005	S 11246	6707781461						554.79	0.00
TOTAL WE MAKE TAPES & DISCS												865.29	0.00
*****		VWEATHE011	DICK WEATHERLY, CRNA										
PVAPH69547300	10	8227	7248	12/21/2005	J 000248472 N.GRADO B#180	7810785808						250.00	0.00
PVAPH69547302	10	8227	7248	5/15/2006	S 000255248 Y. SANCHEZ	7810785850						250.00	0.00
PVAPH69547303	10	8227	7248	6/5/2006	L 000256775	7810785850						250.00	0.00
PVAPH69547304	10	8227	7248	6/9/2006	N 000258529 F.BENAVUDAZ	7810785850						250.00	0.00
PVAPH69547305	10	8227	7248	6/23/2006	M 255846 BLANCA LOPEZ/180	7810785850						250.00	0.00
TOTAL DICK WEATHERLY, CRNA												1,250.00	0.00
*****		VWEB000012	WEB CT										
PVAPH69578900	10	8378	7380	1/17/2006	S 41301-RENEWAL	6685787309						19,000.00	0.00
TOTAL WEB CT												19,000.00	0.00
*****		VWEBB00014	DOUGLAS WEBB										
PVAPH59067800	10	8360	7334	9/30/2005	W DRAPERIES	6450785161						1,900.00	0.00
TOTAL DOUGLAS WEBB												1,900.00	0.00

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*****		VWEBB00024		KAREN S WEBB									
PVAPH67088100	10	8256	7299	11/11/2005	M #32705 PROGRAM TAPE	6397782578						50.00	0.00
TOTAL KAREN S WEBB												50.00	0.00
*****		VWEBSUR001		WEBSURVEYOR CORP									
PVAPHC6080018	10	8552	7262	9/19/2005	W MAINT & SUPPORT	6019910100						4,000.00	0.00
TOTAL WEBSURVEYOR CORP												4,000.00	0.00
*****		VWEGNER002		WEGNER HEALTH SCI INFO CTR									
RIDVH06185910	10	8246	7273	6/30/2006	ILL Req. Ref. 20007124	6667780140						10.00	0.00
TOTAL WEGNER HEALTH SCI INFO CTR												10.00	0.00
*****		VWELDON001		WELDON, WILLIAMS & LICK INC									
PVAPH69065900	10	8246	7273	5/3/2006	M 138207	7612751924						4,296.88	0.00
PVAPH69065901	10	8246	7273	5/15/2006	N STICKERS	7612751924						692.16	0.00
TOTAL WELDON, WILLIAMS & LICK INC												4,989.04	0.00
*****		VWELLMA001		JOAN WELLMAN & ASSOCIATES INC									
PVAPH69549900	10	8256	7299	11/30/2005	M 01-TT-05	6418781207						10,115.72	0.00
TOTAL JOAN WELLMAN & ASSOCIATES INC												10,115.72	0.00
*****		VWERNER002		JAN WERNER, M.D.									
RICHCP0279001	15	8807	7248	7/24/2006	6A15487	8258788811						38.28	0.00
TOTAL JAN WERNER, M.D.												38.28	0.00
*****		VWESTEC001		WESTECH INSTRUMENTS INC									
PVAPH67105000	50	6002	7373	1/4/2006	S 5030	7716786117						6,585.00	0.00
TOTAL WESTECH INSTRUMENTS INC												6,585.00	0.00

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***** VWESTER020 WESTERN TX EMERGENCY PHYSICIAN													
RICHCP0166001	15	8807	7248	12/23/2005	6A13870	8258788811						213.13	0.00
RICHCP0166002	15	8807	7248	1/12/2006	6A13962	8258788811						205.05	0.00
RICHCP0166003	15	8807	7248	1/31/2006	6A14130	8258788811						270.27	0.00
RICHCP0166004	15	8807	7248	2/9/2006	6A14213	8258788811						22.17	0.00
RICHCP0166005	15	8807	7248	3/7/2006	6A14416	8258788811						111.46	0.00
RICHCP0166006	15	8807	7248	3/20/2006	6A14539	8258788811						20.91	0.00
RICHCP0166007	15	8807	7248	3/21/2006	6A14571	8258788811						113.83	0.00
RICHCP0166008	15	8807	7248	4/4/2006	6A14647	8258788811						104.17	0.00
RICHCP0166009	15	8807	7248	4/4/2006	6A14674	8258788811						163.32	0.00
RICHCP0166010	15	8807	7248	4/6/2006	6A14710	8258788811						66.69	0.00
RICHCP0166011	15	8807	7248	4/7/2006	6A14751	8258788811						163.32	0.00
RICHCP0166012	15	8807	7248	4/19/2006	6A14800	8258788811						66.69	0.00
RICHCP0166013	15	8807	7248	4/21/2006	6A14839	8258788811						337.89	0.00
RICHCP0166014	15	8807	7248	4/28/2006	6A14894	8258788811						179.31	0.00
RICHCP0166015	15	8807	7248	5/16/2006	6A14973	8258788811						355.25	0.00
RICHCP0166016	15	8807	7248	5/18/2006	6A15001	8258788811						171.02	0.00
RICHCP0166017	15	8807	7248	5/24/2006	6A15048	8258788811						66.69	0.00
RICHCP0166018	15	8807	7248	6/1/2006	6A15088	8258788811						238.41	0.00
RICHCP0166019	15	8807	7248	6/2/2006	6A15122	8258788811						274.60	0.00
RICHCP0166020	15	8807	7248	6/12/2006	6A15162	8258788811						326.64	0.00
RICHCP0166021	15	8807	7248	6/15/2006	6A15216	8258788811						66.69	0.00
RICHCP0166022	15	8807	7248	6/22/2006	6A15261	8258788811						2.37	0.00
RICHCP0166023	15	8807	7248	7/20/2006	6A15402	8258788811						19.73	0.00
RICHCP0166024	15	8807	7248	7/26/2006	6A15424	8258788811						163.32	0.00
RICHCP0166025	15	8807	7248	7/26/2006	6A15450	8258788811						738.98	0.00
RICHCP0166026	15	8807	7248	8/16/2006	6A15623	8258788811						66.69	0.00
RICHCP0166027	15	8807	7248	9/1/2006	6A15785	8258788811						746.61	0.00
TOTAL WESTERN TX EMERGENCY PHYSICIAN												5,275.21	0.00
***** VWESTER024 WESTERN DRUG													
RIAPHC0631100	10	8256	7299	7/31/2006	J STUDENT PRECEPTOR	6117843619						600.00	0.00
TOTAL WESTERN DRUG												600.00	0.00

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***** VWESTER147A WESTERN BUILDING SPECIALTIES													
PVAPH67099100	10	8256	7299	3/3/2006	S 71287	6648750042						1,340.00	0.00
PVAPH67174200	10	8360	7334	6/29/2006	S 72929	6648750042						4,769.98	0.00
PVAPH69596500	10	8550	7266	4/26/2006	M 72066 RUBBAIR DOOR	6648750042						1,825.00	0.00
TOTAL WESTERN BUILDING SPECIALTIES												7,934.98	0.00
***** VWESTER200 WESTERN PAPER COMPANY													
IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-WESTERN PAPER	6646750124					C	1,195.43	1,195.43
IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-WESTERN PAPER	6646750124					C	181.25	181.25
IVACHC6101279	10	8301	7300	10/24/2005	1005SARCHE-WESTERN PAPER	6646750124					C	664.00	664.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	564.30	564.30
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	45.00	45.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	407.50	407.50
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	280.00	280.00
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	55.53	55.53
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	1,589.20	1,589.20
IVACHC6101280	10	8301	7300	10/21/2005	1005SARCHE-WESTERN PAPER	6646750124					C	266.99	266.99
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	700.00	700.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	4,850.00	4,850.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	337.00	337.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	515.50	515.50
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	537.50	537.50
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	71.00	71.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	253.00	253.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	65.00	65.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	3,067.13	3,067.13
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	1,942.73	1,942.73
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	700.00	700.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	65.00	65.00
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	308.75	308.75
IVACHC6101334	10	8301	7300	11/22/2005	1105SARCHE-WESTERN PAPER	6646750124					C	736.50	736.50
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	498.75	498.75
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	510.00	510.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	62.50	62.50
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	808.60	808.60
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	166.00	166.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SARCHE-WESTERN PAPER	6646750124					C	218.40	218.40

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IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				71.00	71.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				718.00	718.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				344.16	344.16
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				200.00	200.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				1,560.00	1,560.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				520.00	520.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				35.00	35.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				241.00	241.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				81.25	81.25
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				500.56	500.56
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				337.80	337.80
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				30.00	30.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				1,128.65	1,128.65
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				1,147.13	1,147.13
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				1,282.50	1,282.50
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				1,434.31	1,434.31
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				115.00	115.00
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				3,397.50	3,397.50
IVACHC6101388	10	8301	7300	12/19/2005	1205SANCHE-WESTERN PAPER	6646750124		C				127.50	127.50
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				312.50	312.50
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				514.00	514.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				60.00	60.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				960.38	960.38
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				120.00	120.00
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				1,329.13	1,329.13
IVACHC6101434	10	8301	7300	1/24/2006	0105SANCHE-WESTERN PAPER	6646750124		C				735.00	735.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				1,060.95	1,060.95
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				547.50	547.50
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				1,019.00	1,019.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				205.28	205.28
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				98.75	98.75
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				109.00	109.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				247.50	247.50
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				99.00	99.00
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				113.50	113.50
IVACHC6101487	10	8301	7300	2/20/2006	0205SANCHE-WESTERN PAPER	6646750124		C				151.20	151.20
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				180.94	180.94
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				194.50	194.50
IVACHC6101540	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				440.00	440.00

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IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				125.00	125.00
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				855.85	855.85
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				166.00	166.00
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				1,197.60	1,197.60
IVACHC6101541	10	8301	7300	3/22/2006	0305SANCHE-WESTERN PAPER	6646750124		C				2,126.25	2,126.25
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				50.00	50.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				361.00	361.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				120.63	120.63
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				1,015.25	1,015.25
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				75.60	75.60
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				55.00	55.00
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				1,725.35	1,725.35
IVACHC6101586	10	8301	7300	4/20/2006	0405SANCHE-WESTERN PAPER	6646750124		C				498.70	498.70
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				686.35	686.35
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				9.45	9.45
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				484.70	484.70
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				1,324.70	1,324.70
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				1,055.35	1,055.35
IVACHC6101635	10	8301	7300	5/22/2006	0505SANCHE-WESTERN PAPER	6646750124		C				114.15	114.15
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				250.00	250.00
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				1,251.25	1,251.25
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				262.50	262.50
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				482.50	482.50
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				956.80	956.80
IVACHC6101683	10	8301	7300	6/20/2006	0605SANCHE-WESTERN PAPER	6646750124		C				418.60	418.60
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				2,607.80	2,607.80
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				472.58	472.58
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				1,106.88	1,106.88
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				690.00	690.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				290.00	290.00
IVACHC6101732	10	8301	7300	7/20/2006	0705SANCHE-WESTERN PAPER	6646750124		C				885.50	885.50
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				859.38	859.38
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				625.50	625.50
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				801.88	801.88
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				902.50	902.50
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				526.25	526.25
IVACHC6101775	10	8301	7300	8/21/2006	0805SANCHE-WESTERN PAPER	6646750124		C				250.00	250.00
JVACHC6101413	10	8301	7300	12/20/2005	1205SANCHE-WESTERN PAPER	6646750124		C				-65.00	-65.00
JVACHC6101413	10	8301	7300	12/20/2005	1205SANCHE-WESTERN PAPER	6646750124		C				-47.00	-47.00

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JVACHC6101413	10	8301	7300	12/20/2005	1205SARCHE-WESTERN PAPER	6646750124					C	-700.00	-700.00
TOTAL WESTERN PAPER COMPANY												68,306.90	68,306.90
***** VWESTER232 WESTERN BUILDERS													
JVACTHTEH6026	50	6801	7341	12/8/2005	MULTI PVAPHC TO 7410-0100	6269750131						-13,224.98	0.00
JVACTHTEH6026	50	6801	7341	12/8/2005	MULTI PVAPHC FR 6269-0131	7410750100						13,224.98	0.00
PVAPH50955000	50	6801	7341	5/19/2006	K MECHANICAL UPDATES	6266756109						2,072.24	0.00
PVAPH50955001	50	6801	7341	5/19/2006	K AMA RENOVATION	6276755832						100,690.62	0.00
PVAPH50955001	50	6801	7341	5/19/2006	K AMA RENOVATION	6276755832						11,315.00	0.00
PVAPH50955002	50	6801	7341	5/19/2006	K AMA RENOVATION	6266756109						13,718.88	0.00
PVAPH50955003	50	6801	7341	5/19/2006	K AMA RENOVATION	6266756109						4,592.00	0.00
PVAPHC6080108	50	6801	7341	10/7/2005	W 06-0170	7410750100						515.54	0.00
PVAPHC6080109	50	6801	7341	10/7/2005	W 06-0169	7410750100						3,520.61	0.00
PVAPHC6080110	50	6801	7341	10/7/2005	W 06-0169	6269750131						9,226.75	0.00
PVAPHC6081163	50	6801	7341	7/19/2006	N 06-1292	6266756109						721.80	0.00
PVAPHC6082230	50	6801	7341	6/30/2006	K AMA RENOVATION	6276755832						148,630.97	0.00
PVAPHC6082230	50	6801	7341	6/30/2006	K AMA RENOVATION	6269750131						36,296.11	0.00
PVAPHC6082231	50	6801	7341	6/30/2006	K AMA RENOVATION	6266756109						5,311.96	0.00
PVAPHC6088312	50	6801	7341	8/25/2006	J JULY-AMARILLO	6276755832						3,145.82	0.00
PVAPHC6088887	50	6801	7341	6/16/2006	K AMA CAMPUS RENOV	6276755832						170,913.61	0.00
PVAPHC6088888	50	6801	7341	6/16/2006	K AMA CAMPUS RENOV	6269750131						4,224.69	0.00
TOTAL WESTERN BUILDERS												514,896.60	0.00
***** VWESTERN08 WESTERN OFFICE SYSTEMS INC													
PVAPH67015000	10	8553	7367	10/4/2005	N PROTECTION AGREEMENT	6705785601						1,647.00	0.00
TOTAL WESTERN OFFICE SYSTEMS INC												1,647.00	0.00
***** VWESTEX001 WESTEX DOCUMENT INC													
JVACTHELDD6010	10	8256	7299	8/31/2006	MOVE PVAPH67044202 FROM 7	8290785841						50.00	0.00
JVACTHELDD6010	10	8256	7299	8/31/2006	MOVE PVAPH67044202 TO 829	7810785806						-50.00	0.00
JVACTHJMX6045	10	8256	7299	6/19/2006	PV APH69513519 FR 6700-20	6718781287						90.00	0.00
JVACTHJMX6045	10	8256	7299	6/19/2006	PV APH69513519 TO 6718-12	6700782030						-90.00	0.00
JVACTHKYE6007	10	8362	7335	10/21/2005		6902782752						-180.00	0.00
JVACTHKYE6007	10	8256	7299	10/21/2005	CORRECTION TO RI APHC5965	6700782030						180.00	0.00
PVAPH59079301	10	8256	7299	9/30/2005	J 16058 DESTRUCTION	6700782030						914.55	0.00

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PVAPH59695001	10	8256	7299	9/26/2005	N 15889 COLLECTION CONTAI	6706782026						45.00	0.00
PVAPH67044200	10	8256	7299	12/27/2005	J 17503 12/5	8290785841						41.60	0.00
PVAPH67044201	10	8256	7299	3/10/2006	N 18391 DOC SHREDDING	8290785841						77.20	0.00
PVAPH67044202	10	8256	7299	7/17/2006	M 20617 6/9/2006 SVC	8290785841						67.40	0.00
PVAPH67044202	10	8256	7299	7/17/2006	M 20617 6/9/2006 SVC	7810785806						50.00	0.00
PVAPH67044203	10	8256	7299	8/7/2006	M 20987 6/30/06 SVC	8290785841						224.40	0.00
PVAPH67044204	10	8256	7299	8/21/2006	S 21364 7/17/06	8290785841						115.80	0.00
PVAPH67090301	10	8256	7299	12/9/2005	J 17224	6703785907						685.00	0.00
PVAPH67090301	10	8256	7299	12/9/2005	J 17292	6703785907						75.00	0.00
PVAPH67090302	10	8256	7299	12/27/2005	W 17505	6703785907						400.00	0.00
PVAPH67090303	10	8256	7299	12/27/2005	W SHREDDING	6703785907						295.00	0.00
PVAPH67090304	10	8256	7299	1/18/2006	W SHREDDING	6703785907						405.00	0.00
PVAPH67090305	10	8256	7299	2/3/2006	S 17913/18030	6703785907						560.00	0.00
PVAPH67090306	10	8256	7299	2/14/2006	N SHREDDING	6703785907						355.00	0.00
PVAPH67090307	10	8256	7299	3/14/2006	W DOC DESTRUCT	6703785907						635.00	0.00
PVAPH67090307	10	8256	7299	3/14/2006	W DOC DESTRUCT	6703785907						100.00	0.00
PVAPH67090308	10	8256	7299	3/21/2006	W 18649 DOC DESTRUCTION	6703785907						430.00	0.00
PVAPH67090309	10	8256	7299	3/21/2006	M 18754 DC DESTRUCTION	6703785907						80.00	0.00
PVAPH67090310	10	8256	7299	3/30/2006	W DOC DESTRUCTION	6703785907						595.00	0.00
PVAPH67090311	10	8256	7299	3/31/2006	J 18988 SHREDDING	6703785907						120.00	0.00
PVAPH67090312	10	8256	7299	4/24/2006	M 19145 SHRED DOCUMENTS	6703785907						405.00	0.00
PVAPH67090313	10	8256	7299	4/27/2006	M 19374 SHRED DOCUMENTS	6703785907						490.00	0.00
PVAPH67090314	10	8256	7299	5/5/2006	N 19639 SHREDDING	6703785907						405.00	0.00
PVAPH67090315	10	8256	7299	5/22/2006	N 19858 SHREDDING	6703785907						785.00	0.00
PVAPH67090316	10	8256	7299	6/5/2006	N 20138 SHREDDING	6703785907						445.00	0.00
PVAPH67090317	10	8256	7299	6/20/2006	M 20353 SHREDDING/5/25	6703785907						395.00	0.00
PVAPH67090318	10	8256	7299	7/10/2006	L 20615 SHREDDING	6703785907						700.00	0.00
PVAPH67090319	10	8256	7299	8/4/2006	M 20868 6/23/06 SVC	6703785907						570.00	0.00
PVAPH67090320	10	8256	7299	8/3/2006	J 21128 SHREDDING	6703785907						420.00	0.00
PVAPH67090321	10	8256	7299	8/14/2006	M 21267/21517 SHREDDING	6703785907						90.00	0.00
PVAPH67090322	10	8256	7299	8/16/2006	J DOC DESTRUCTION	6703785907						545.00	0.00
PVAPH67090323	10	8256	7299	8/25/2006	N 21659 SHREDDING	6703785907						485.00	0.00
PVAPH67155100	10	8256	7299	4/24/2006	S 18534	6752783143						760.00	0.00
PVAPH67238600	10	8256	7299	8/4/2006	J 6/23 DESTRUCTION	7836786707						739.35	0.00
PVAPH69022000	10	8256	7299	11/10/2005	M 16441M STORAGE	6700782030						5,681.50	0.00
PVAPH69022001	10	8256	7299	11/15/2005	W STORAGE	6700782030						683.50	0.00
PVAPH69022002	10	8256	7299	12/16/2005	S 17334M	6700782030						839.35	0.00
PVAPH69022003	10	8256	7299	2/3/2006	S 17757M	6700782030						758.50	0.00
PVAPH69022004	10	8256	7299	2/24/2006	J 18288M	6700782030						738.30	0.00

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PVAPH69022005	10	8256	7299	3/8/2006	M 18818M FEBRUARY	6700782030						801.20	0.00
PVAPH69022006	10	8256	7299	5/1/2006	S 19343M MARCH	6700782030						804.10	0.00
PVAPH69022007	10	8256	7299	5/25/2006	L 19343M APRIL	6700782030						714.55	0.00
PVAPH69022008	10	8256	7299	7/7/2006	M 20473M MAY	6700782030						826.20	0.00
PVAPH69022009	10	8256	7299	8/4/2006	L 21022M JUNE	6700782030						894.85	0.00
PVAPH69022010	10	8256	7299	8/28/2006	N 706 JULY	6700782030						860.85	0.00
PVAPH69509600	10	8256	7299	10/4/2005	M 16099 DESTROY RECORDS	6712785107						232.40	0.00
PVAPH69509601	10	8256	7299	10/13/2005	J 16180 9/12 DESTROYED PA	6712785107						347.35	0.00
PVAPH69509602	10	8256	7299	10/18/2005	M 16270 RECORDS DESTROYED	6712785107						38.80	0.00
PVAPH69509603	10	8256	7299	10/25/2005	M 16433	6712785107						561.20	0.00
PVAPH69509604	10	8256	7299	11/9/2005	S 16696 RECORDS	6712785107						235.00	0.00
PVAPH69509605	10	8256	7299	11/22/2005	J 16947 RECORDS DESTROYED	6712785107						41.60	0.00
PVAPH69509606	10	8256	7299	11/28/2005	S 17012 RECORDS DESTROYED	6712785107						196.60	0.00
PVAPH69509607	10	8256	7299	12/27/2005	J 17502 12/5	6712785107						229.60	0.00
PVAPH69509608	10	8256	7299	1/2/2006	L 17564 RECORDS DESTROYED	6712785107						39.80	0.00
PVAPH69509609	10	8256	7299	2/3/2006	S 17948 RECORDS DESTROYED	6712785107						269.20	0.00
PVAPH69509610	10	8256	7299	3/6/2006	S 18328 RECORDS DESTROYED	6712785107						193.60	0.00
PVAPH69509611	10	8256	7299	3/9/2006	M 18390 DESTROY RECORDS	6712785107						57.00	0.00
PVAPH69509612	10	8256	7299	3/27/2006	W DOC DESTRUCTION	6712785107						235.20	0.00
PVAPH69509613	10	8256	7299	3/29/2006	J 18835 RECORDS DESTROYED	6712785107						38.20	0.00
PVAPH69509614	10	8256	7299	3/31/2006	M 18251 DESTROY RECRODS	6712785107						40.40	0.00
PVAPH69509615	10	8256	7299	4/4/2006	S 18982 RECORDS DESTROYE	6712785107						383.20	0.00
PVAPH69509616	10	8256	7299	5/2/2006	S 19447 RECORDS DESTROYED	6712785107						194.40	0.00
PVAPH69509617	10	8256	7299	5/8/2006	M 19602 4/12/06	6712785107						40.60	0.00
PVAPH69509618	10	8256	7299	5/26/2006	J 19859	6712785107						40.40	0.00
PVAPH69509619	10	8256	7299	5/30/2006	M 19924 DOC DESTROY	6712785107						235.00	0.00
PVAPH69509620	10	8256	7299	6/16/2006	M 20233 DOC DESTROY	6712785107						273.40	0.00
PVAPH69509621	10	8256	7299	6/22/2006	M 20303 MAY DOC DESTROY	6712785107						354.40	0.00
PVAPH69509622	10	8256	7299	7/26/2006	S 20804 JUNE DOC DESTROY	6712785107						351.20	0.00
PVAPH69509623	10	8256	7299	8/11/2006	N JULY	6712785107						389.20	0.00
PVAPH69513500	10	8256	7299	10/13/2005	N SHREDDING	6700782030						182.95	0.00
PVAPH69513501	10	8256	7299	10/18/2005	M 16246 SHREDDING	6700782030						180.00	0.00
PVAPH69513502	10	8256	7299	10/26/2005	W DOC DESTRUCTION	6700782030						135.00	0.00
PVAPH69513503	10	8256	7299	11/3/2005	ML 10/04/05 SRVC	6700782030						180.00	0.00
PVAPH69513504	10	8256	7299	11/9/2005	J 16672 10/14	6700782030						180.00	0.00
PVAPH69513505	10	8256	7299	11/15/2005	S 16781 SRVC	6700782030						135.00	0.00
PVAPH69513506	10	8256	7299	11/29/2005	N 17158 SHREDDING	6700782030						135.00	0.00
PVAPH69513507	10	8256	7299	12/1/2005	M 16952 SHREDDING	6700782030						225.00	0.00
PVAPH69513508	10	8256	7299	12/14/2005	W DOC DESTRUCTION	6700782030						180.00	0.00

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PVAPH69513509	10	8256	7299	1/5/2006	N 17570 SHREDDING	6700782030						180.00	0.00
PVAPH69513510	10	8256	7299	1/11/2006	J 17811 SHREDDING	6700782030						180.00	0.00
PVAPH69513511	10	8256	7299	2/7/2006	N 18031 SHREDDING	6700782030						180.00	0.00
PVAPH69513512	10	8256	7299	2/24/2006	N 18257 SHREDDING	6700782030						225.00	0.00
PVAPH69513513	10	8256	7299	3/13/2006	S 18398	6700782030						225.00	0.00
PVAPH69513514	10	8256	7299	3/15/2006	W 18690	6700782030						180.00	0.00
PVAPH69513515	10	8256	7299	4/13/2006	N 18990	6700782030						225.00	0.00
PVAPH69513516	10	8256	7299	4/20/2006	N 19245 3/21 SVC	6700782030						225.00	0.00
PVAPH69513517	10	8256	7299	4/28/2006	S 19445 4/4 SVC	6700782030						225.00	0.00
PVAPH69513518	10	8256	7299	5/17/2006	S 19733 4/18/06 SC	6700782030						225.00	0.00
PVAPH69513519	10	8256	7299	6/2/2006	J 19922 5/2	6700782030						270.00	0.00
PVAPH69513520	10	8256	7299	6/12/2006	M 20232 5/19/06	6700782030						180.00	0.00
PVAPH69513521	10	8256	7299	6/30/2006	S 20412 5/30/06	6700782030						180.00	0.00
PVAPH69513522	10	8256	7299	7/19/2006	M 20616 SVC 6/9/2006	6700782030						45.00	0.00
PVAPH69513523	10	8256	7299	7/20/2006	M 20726 6/15/06	6700782030						180.00	0.00
PVAPH69513524	10	8256	7299	8/4/2006	M 20985 6/30/06 ONC	6700782030						225.00	0.00
PVAPH69513525	10	8256	7299	8/16/2006	M 21268 SHREDDING 7/14/06	6700782030						67.50	0.00
PVAPH69513526	10	8256	7299	8/21/2006	L 21207 7/11/06 SVC	6700782030						180.00	0.00
PVAPH69513527	10	8256	7299	9/1/2006	L 21445 7/25 SVC	6700782030						180.00	0.00
PVAPH69516400	10	8256	7299	10/5/2005	W DOC. DESTRUCTION	6706782026						67.50	0.00
PVAPH69516401	10	8256	7299	10/20/2005	J 16311 9/20 SERVICE	6706782026						45.00	0.00
PVAPH69516402	10	8256	7299	11/15/2005	W DOC DESTRUCTION	6706782026						45.00	0.00
PVAPH69516403	10	8256	7299	12/7/2005	N 17160 11/15 SERVICE	6706782026						45.00	0.00
PVAPH69516404	10	8256	7299	1/2/2006	L 17572 RECORDS DESTROYED	6706782026						45.00	0.00
PVAPH69516405	10	8256	7299	2/14/2006	J 18033 1/10 SERVICE	6706782026						22.50	0.00
PVAPH69516406	10	8256	7299	3/10/2006	M 18400 2/07/06 SERVICE	6706782026						45.00	0.00
PVAPH69516407	10	8256	7299	4/18/2006	N 18992 3/7/06 SERVICE	6706782026						45.00	0.00
PVAPH69516408	10	8256	7299	5/4/2006	N 19448 4/4 SVC	6706782026						45.00	0.00
PVAPH69516409	10	8256	7299	5/31/2006	M 19925 5/10 SVC	6706782026						45.00	0.00
PVAPH69516410	10	8256	7299	6/29/2006	S 20414 5/30/06 SERVICE	6706782026						45.00	0.00
PVAPH69516411	10	8256	7299	8/11/2006	N 20988 6/27 SERVICE	6706782026						45.00	0.00
PVAPH69579000	10	8256	7299	1/4/2006	M 17569 SHREDDING	6851781896						37.50	0.00
RIAPHC5965710	10	8362	7335	9/27/2005	N 15887	6902782752						180.00	0.00
TOTAL WESTEX DOCUMENT INC												37,993.90	0.00

***** **VWESTEX002** **WESTEX DOCUMENT INC**

PVAPH67001700	10	8256	7299	10/31/2005	N SEPTEMBER	6596782935						39.50	0.00
PVAPH67001701	10	8256	7299	11/22/2005	M 16965M STORAGE/OCT	6596782935						6.00	0.00

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PVAPH67001702	10	8256	7299	12/14/2005	W NOVEMBER	6596782935						6.00	0.00
PVAPH67001703	10	8256	7299	2/7/2006	S DECEMBER	6596782935						93.50	0.00
PVAPH67001704	10	8256	7299	3/9/2006	S JANUARY	6596782935						125.25	0.00
PVAPH67001705	10	8256	7299	4/6/2006	M 18816M STORAGE/FEBRUARY	6596782935						16.50	0.00
PVAPH67001706	10	8256	7299	5/2/2006	N MARCH STORAGE	6596782935						16.50	0.00
PVAPH67001707	10	8256	7299	5/31/2006	J APRIL STORAGE	6596782935						113.03	0.00
PVAPH67145800	10	8256	7299	3/6/2006	M SERVICE/JAN	6851781896						75.00	0.00
PVAPH67145801	10	8256	7299	3/29/2006	S 18397	6851781896						37.50	0.00
PVAPH67145802	10	8256	7299	4/4/2006	S 18814M MONTHLY FEE	6851781896						138.00	0.00
PVAPH67145803	10	8256	7299	5/1/2006	S 19444	6851781896						37.50	0.00
PVAPH67145806	10	8256	7299	6/5/2006	N SERVICE 5/2/06	6851781896						37.50	0.00
PVAPH67145807	10	8256	7299	6/23/2006	L 2041	6851781896						37.50	0.00
PVAPH67145809	10	8256	7299	8/2/2006	S 20749	6851781896						37.50	0.00
PVAPH67145810	10	8256	7299	8/3/2006	S 20984	6851781896						37.50	0.00
PVAPH67145811	10	8256	7299	9/1/2006	L 21444	6851781896						37.50	0.00
PVAPH67145812	10	8256	7299	9/1/2006	J 703 JULY	6851781896						50.00	0.00
PVAPH69512900	10	8256	7299	10/20/2005	N DOC DESTRUCTION	7816788383						120.00	0.00
PVAPH69512901	10	8256	7299	11/1/2005	W STORAGE	7816788383						658.80	0.00
PVAPH69512902	10	8256	7299	11/15/2005	S 16782-DOC DESTRUCTION	7816788383						120.00	0.00
PVAPH69512903	10	8256	7299	11/22/2005	M 16975M STORAGE/OCT	6723782268						230.65	0.00
PVAPH69512904	10	8256	7299	11/29/2005	N 17159 SHREDDING	7816788383						1.20	0.00
PVAPH69512904	10	8256	7299	11/29/2005	N 17159 SHREDDING	6723782268						118.80	0.00
PVAPH69512905	10	8256	7299	12/13/2005	S 17335M STORAGE NOV.	6723782268						302.15	0.00
PVAPH69512906	10	8256	7299	12/27/2005	W SHREDDING	6723782268						120.00	0.00
PVAPH69512907	10	8256	7299	2/7/2006	N 18032 SHREDDING	6723782268						120.00	0.00
PVAPH69512908	10	8256	7299	2/7/2006	S 17755M	6723782268						249.95	0.00
PVAPH69512909	10	8256	7299	3/6/2006	S 18273M	6723782268						232.45	0.00
PVAPH69512910	10	8256	7299	3/8/2006	M 18817M STORAGE/FEB	6723782268						232.45	0.00
PVAPH69512911	10	8256	7299	3/10/2006	L SHREDDING	6723782268						120.00	0.00
PVAPH69512912	10	8256	7299	4/12/2006	M 18991 SHREDDING-MARCH	6723782268						120.00	0.00
PVAPH69512913	10	8256	7299	5/3/2006	S 19342M	6723782268						314.75	0.00
PVAPH69512914	10	8256	7299	5/3/2006	S 19446	6723782268						120.00	0.00
PVAPH69512915	10	8256	7299	6/1/2006	M 19775 M STORAGE/APRIL	6723782268						288.75	0.00
PVAPH69512916	10	8256	7299	6/1/2006	M 19923 5/10 SVC	6723782268						120.00	0.00
PVAPH69512917	10	8256	7299	6/23/2006	L 20413 SHREDDING-MAY	6723782268						120.00	0.00
PVAPH69512918	10	8256	7299	6/30/2006	M 20474M MAY STORAGE	6723782268						190.05	0.00
PVAPH69512918	10	8256	7299	6/30/2006	M 20474M MAY STORAGE	6723782278						99.05	0.00
PVAPH69512919	10	8256	7299	8/9/2006	S 21020M	6723782268						380.20	0.00
PVAPH69512920	10	8256	7299	8/7/2006	J 6/27 STORAGE	6723782278						120.00	0.00

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PVAPH69512921	10	8256	7299	8/24/2006	S 21446	6723782278						120.00	0.00
RIAPHC5965850	10	8256	7299	9/27/2005	J 15888-CONTAINER	7816788383						120.00	0.00
RIAPHC5965851	10	8256	7299	9/28/2005	M 15948M STORAGE/AUG	7816788383						363.15	0.00
TOTAL WESTEX DOCUMENT INC												6,044.18	0.00
***** VWESTEX008 WESTEX MEDICAL													
PVAPH67227800	10	8523	7406	6/23/2006	L 15090	8259788798						50.00	0.00
PVAPH67240000	10	8360	7334	7/25/2006	K WASHERS	8259788798						24.00	0.00
TOTAL WESTEX MEDICAL												74.00	0.00
***** VWETMOR002A MOORE WALLACE													
PVAPH69561700	10	8246	7273	12/22/2005	N CHILDREN'S BOOK	6646750124						15,683.47	0.00
TOTAL MOORE WALLACE												15,683.47	0.00
***** VWHEELE012 CHARLES HENRY WHEELER													
RIAPHC0311642	15	8807	7248	9/19/2005	J AUGUST	7804786522						1,477.50	0.00
RIAPHC0311642	15	8807	7248	9/19/2005	J AUGUST	8259788812						6,265.00	0.00
RICHHC03116001	15	8807	7248	9/30/2005	August Service	7804786526						1,822.50	0.00
RICHHC03116002	15	8807	7248	9/30/2005	August Service	7804788361						137.50	0.00
RICHHC03116003	15	8807	7248	10/19/2005	RADIOLOGY SERV	7804788361						112.50	0.00
RICHHC03116003	15	8807	7248	10/19/2005	RADIOLOGY SERV	7804786526						2,072.50	0.00
RICHHC03116004	15	8807	7248	10/19/2005	September 2005	7804786522						1,270.00	0.00
RICHHC03116004	15	8807	7248	10/19/2005	September 2005	8259788812						5,545.00	0.00
RICHHC03116005	15	8807	7248	11/16/2005	October X-Ray	8259788812						6,627.50	0.00
RICHHC03116005	15	8807	7248	11/16/2005	October X-Ray	7804786522						1,235.00	0.00
RICHHC03116006	15	8807	7248	11/21/2005	RADIOLOGY SERV	7804788361						62.50	0.00
RICHHC03116006	15	8807	7248	11/21/2005	RADIOLOGY SERV	7804786526						1,580.00	0.00
RICHHC03116007	15	8807	7248	12/13/2005	November,2005	8259788812						4,322.50	0.00
RICHHC03116007	15	8807	7248	12/13/2005	November,2005	7804786522						737.50	0.00
RICHHC03116008	15	8807	7248	12/23/2005	RADIOLOGY SERV	7804788361						500.00	0.00
RICHHC03116008	15	8807	7248	12/23/2005	RADIOLOGY SERV	7804786526						3,015.00	0.00
RICHHC03116009	15	8807	7248	1/18/2006	December, 2005	7804786522						580.00	0.00
RICHHC03116009	15	8807	7248	1/18/2006	December, 2005	8259788812						4,650.00	0.00
RICHHC03116010	15	8807	7248	1/25/2006	RADIOLOGY SERV	7804786526						2,500.00	0.00
RICHHC03116011	15	8807	7248	2/16/2006	January,2006	8259788812						6,077.50	0.00

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RICH03116011	15	8807	7248	2/16/2006	January,2006	7804786522						1,067.50	0.00
RICH03116012	15	8807	7248	2/28/2006	RADIOLOGY SERV	7804788361						195.00	0.00
RICH03116012	15	8807	7248	2/28/2006	RADIOLOGY SERV	7804786526						1,837.50	0.00
RICH03116013	15	8807	7248	3/14/2006	February,2006	7804786522						425.00	0.00
RICH03116013	15	8807	7248	3/14/2006	February,2006	8259788812						5,927.50	0.00
RICH03116014	15	8807	7248	3/23/2006	RADIOLOGY SERV	7804786526						2,785.00	0.00
RICH03116015	15	8807	7248	4/17/2006	March,2006	7804786522						1,500.00	0.00
RICH03116015	15	8807	7248	4/17/2006	March,2006	8259788812						6,905.00	0.00
RICH03116016	15	8807	7248	4/20/2006	RADIOLOGY SERV	7804788361						37.50	0.00
RICH03116016	15	8807	7248	4/20/2006	RADIOLOGY SERV	7804786526						2,350.00	0.00
RICH03116017	15	8807	7248	5/12/2006	April,2006	7804786522						1,125.00	0.00
RICH03116017	15	8807	7248	5/12/2006	April,2006	8259788812						5,117.50	0.00
RICH03116018	15	8807	7248	5/18/2006	RADIOLOGY SERV	7804786526						3,602.50	0.00
RICH03116019	15	8807	7248	6/13/2006	May,2006	8259788812						4,252.50	0.00
RICH03116019	15	8807	7248	6/13/2006	May,2006	7804786522						1,130.00	0.00
RICH03116020	15	8807	7248	6/19/2006	RADIOLOGY SERV	7804786526						1,675.00	0.00
RICH03116021	15	8807	7248	7/19/2006	June,2006	7804786522						1,367.50	0.00
RICH03116021	15	8807	7248	7/19/2006	June,2006	8259788812						6,917.50	0.00
RICH03116022	15	8807	7248	8/7/2006	Radiology Serv	7804786526						3,735.00	0.00
RICH03116023	15	8807	7248	8/11/2006	July,2006	8259788812						3,820.00	0.00
RICH03116023	15	8807	7248	8/11/2006	July,2006	7804786522						1,090.00	0.00
RICH03116024	15	8807	7248	8/28/2006	RADIOLOGY SERV	7804786526						3,067.50	0.00
TOTAL CHARLES HENRY WHEELER												110,520.00	0.00

***** **VWHITAK002** **WHITAKER MEDICAL LTD**

RIAPHC0308013	15	8807	7248	9/19/2005	J WM017746 8/15-8/19	7804786522						3,735.00	0.00
RIAPHC0504419	10	8227	7248	9/19/2005	J WM017706 W. CHAN	6761784136						369.80	0.00
RIAPHC0504419	10	8227	7248	9/19/2005	J WM017705 W. WISE	6761784136						442.49	0.00
RIAPHC0504419	10	8227	7248	9/19/2005	J WM017704 M. TALLEY	6761784136						414.80	0.00
RIAPHC0504419	10	8227	7248	9/19/2005	J WM017703 R. SIEGELMAN	6761784136						384.40	0.00
RIAPHC0504420	10	8227	7248	9/23/2005	J WM017905 C-PARKER	6761784136						3,057.00	0.00
RIAPHC0504421	10	8227	7248	10/6/2005	J WM017916 R.SIEGELMAN	6761784136						9,512.50	0.00
RIAPHC0504422	10	8227	7248	10/6/2005	J WM017971 J.PIERRE	6761784136						7,140.00	0.00
RIAPHC0504423	10	8227	7248	10/14/2005	J WM018026	6761784136						8,925.00	0.00
RIAPHC0504423	10	8227	7248	10/14/2005	J WM018048 R.SIEGELMAN	6761784136						8,925.00	0.00
RIAPHC0504424	10	8227	7248	10/14/2005	J WM018103 R.SIEGELMAN	6761784136						9,747.50	0.00
RIAPHC0504425	10	8227	7248	10/14/2005	J WM017871 T. BENTON	6761784136						5,516.95	0.00
RIAPHC0504426	10	8227	7248	10/14/2005	J WM018113 P. WILSON	6761784136						8,925.00	0.00

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RIAPHC0504427	10	8227	7248	10/20/2005	J WM017945 T.BENTON	6761784136						4,114.88	0.00
RIAPHC0504428	10	8227	7248	10/20/2005	J WM017945 T. BENTON	6761784136						4,570.00	0.00
RIAPHC0504428	10	8227	7248	10/20/2005	J WM018238	6761784136						8,925.00	0.00
RIAPHC0504428	10	8227	7248	10/20/2005	J WM018248 R.SIEGELMAN	6761784136						9,512.50	0.00
RIAPHC0504429	10	8227	7248	10/21/2005	J WM018135 W. CHAN	6761784136						577.50	0.00
RIAPHC0504429	10	8227	7248	10/21/2005	J WM018144 J.PIERRE	6761784136						240.00	0.00
RIAPHC0504429	10	8227	7248	10/21/2005	J WM018174 J.SHAY	6761784136						693.00	0.00
RIAPHC0504429	10	8227	7248	10/21/2005	J WM018175 R. SIEGELMAN	6761784136						808.50	0.00
RIAPHC0504429	10	8227	7248	10/21/2005	J WM018134 W. CHAN	6761784136						1,148.33	0.00
RIAPHC0504430	10	8227	7248	10/26/2005	J 5133P PLACEMENT FEE	6761784136						26,000.00	0.00
RIAPHC0504431	10	8227	7248	10/26/2005	J WM018159 C. PARKER	6761784136						2,772.00	0.00
RIAPHC0504432	10	8227	7248	10/26/2005	J WM018298 B PATEL	6761784136						8,925.00	0.00
RIAPHC0504432	10	8227	7248	10/26/2005	J WM018151 B. MAJMA	6761784136						615.50	0.00
RIAPHC0504433	10	8227	7248	11/21/2005	J 5132P PLACEMENT FEE	6761784136						26,000.00	0.00
RIAPHC0504434	10	8227	7248	11/21/2005	J WM018589 B.PATEL	6761784136						8,925.00	0.00
RIAPHC0504435	10	8227	7248	11/29/2005	J WM018671	6761784136						8,925.00	0.00
RIAPHC0504436	10	8227	7248	12/15/2005	J WM018862	6761784136						8,925.00	0.00
RIAPHC0504437	10	8227	7248	12/15/2005	J WM018811	6761784136						2,237.15	0.00
RIAPHC0504437	10	8227	7248	12/15/2005	J WM018804	6761784136						698.10	0.00
RIAPHC0504437	10	8227	7248	12/15/2005	J WM018816	6761784136						1,090.75	0.00
RIAPHC0504437	10	8227	7248	12/15/2005	J WM018777	6761784136						1,455.16	0.00
RIAPHC0504438	10	8227	7248	12/16/2005	J WM018940	6761784136						3,508.21	0.00
RIAPHC0504438	10	8227	7248	12/16/2005	J WM018793A	6761784136						1,047.75	0.00
RIAPHC0504438	10	8227	7248	12/16/2005	J WM018931	6761784136						1,571.01	0.00
RIAPHC0504438	10	8227	7248	12/16/2005	J WM018931	6761784136						5,355.00	0.00
RIAPHC0504439	10	8227	7248	1/5/2006	J WM19278	6761784136						1,377.94	0.00
RIAPHC0504440	10	8227	7248	2/7/2006	J WM019592A B. PATEL	6761784136						750.80	0.00
RIAPHC0504441	10	8227	7248	2/28/2006	J WM018331A B. MAJMA	6761784136						616.50	0.00
RIAPHC0504441	10	8227	7248	2/28/2006	J WM017877A W. CHAN	6761784136						5,715.00	0.00
RIAPHC0504441	10	8227	7248	2/28/2006	J WM018008 T. BENTON	6761784136						5,408.20	0.00
RIAPHC0504441	10	8227	7248	2/28/2006	J WM018177 T. BENTON	6761784136						5,408.20	0.00
RIAPHC0504441	10	8227	7248	2/28/2006	J WM018270 T. BENTON	6761784136						310.23	0.00
RIAPHC0504442	10	8227	7248	5/30/2006	J WMO17400	6761784136						5,025.00	0.00
RIAPHC0504442	10	8227	7248	5/30/2006	J WMO17759	6761784136						994.64	0.00
RIAPHC0504442	10	8227	7248	5/30/2006	J WMO17797	6761784136						9,395.00	0.00
RIAPHC0504443	10	8227	7248	5/30/2006	J WMO17846	6761784136						9,336.25	0.00
RIAPHC0504449	10	8227	7248	7/26/2006	J V.HUNTER	6191604101						5,350.00	0.00
RICH03080001	15	8807	7248	10/6/2005	WM17970	7804786522						3,108.60	0.00
RICH03080002	15	8807	7248	10/19/2005	WM018036	7804786522						4,095.00	0.00

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RICH03080003	15	8807	7248	10/20/2005	WM17830	7804786522						3,757.50	0.00
RICH03080004	15	8807	7248	10/20/2005	WM017904	7804786522						4,342.86	0.00
RICH03080005	15	8807	7248	10/20/2005	WM017694	7804786522						499.27	0.00
RICH03080006	15	8807	7248	10/21/2005	WM018162	7804786522						1,210.23	0.00
RICH03080007	15	8807	7248	12/5/2005	WM018670	7804783454						4,026.47	0.00
RICH03080008	15	8807	7248	1/2/2006	WM018934	7804786522						1,441.75	0.00
RICH03080009	15	8807	7248	1/12/2006	PHYSICIAN SERV	7804783454						368.00	0.00
RICH03080010	15	8807	7248	1/18/2006	WM019247	7804786522						7,492.50	0.00
RICH03080011	15	8807	7248	1/24/2006	WM19351	7804786522						3,802.50	0.00
RICH03080012	15	8807	7248	1/24/2006	WM19418	7804786522						2,734.52	0.00
RICH03080013	15	8807	7248	2/2/2006	WM19593	7804786522						1,422.02	0.00
RICH03080014	15	8807	7248	2/2/2006	WM19610	7804786522						4,041.80	0.00
RICH03080015	15	8807	7248	2/24/2006	WM019661	7804786522						3,149.25	0.00
RICH03080016	15	8807	7248	2/24/2006	WM019721	7804786522						4,068.95	0.00
RICH03080017	15	8807	7248	3/10/2006	WM019823	7804786522						1,152.60	0.00
RICH03081001	15	8807	7248	4/17/2006	WM020197	7804786524						805.60	0.00
RICH099399001	15	8807	7248	3/15/2006	WM019904	7804786524						2,442.15	0.00
TOTAL WHITAKER MEDICAL LTD												309,385.11	0.00

***** **VWHITAK002B WHITAKER MEDICAL LTD**

RIAPHC0504444	10	8227	7248	6/8/2006	J WM020986	6761784136						3,210.00	0.00
RIAPHC0504445	10	8227	7248	6/29/2006	J A.MAESE	6761784136						5,350.00	0.00
RIAPHC0504446	10	8227	7248	6/29/2006	J J.GRUNDEN	6761784136						927.93	0.00
RIAPHC0504447	10	8227	7248	7/13/2006	J V. HUNTER	6761784136						5,350.00	0.00
RIAPHC0504447	10	8227	7248	7/13/2006	J D. FAZLEALI	6761784136						8,775.00	0.00
RIAPHC0504448	10	8227	7248	7/18/2006	J F. DAIAL	6761784136						8,775.00	0.00
RIAPHC0504448	10	8227	7248	7/18/2006	J V. HUNTER	6761784136						5,350.00	0.00
RIAPHC0504450	10	8227	7248	7/27/2006	J C.MARTINEZ	6191604101						5,074.58	0.00
RIAPHC0504451	10	8227	7248	7/27/2006	J F.DALAL	6191604101						8,925.00	0.00
RIAPHC0504452	10	8227	7248	8/10/2006	J C. MARATINEZ	6761784136						5,605.09	0.00
RIAPHC0504452	10	8227	7248	8/10/2006	J. HENRY	6761784136						5,350.00	0.00
RIAPHC0504452	10	8227	7248	8/10/2006	J F. DALAL	6761784136						7,140.00	0.00
RIAPHC0504453	10	8227	7248	8/22/2006	J V. HUNTER	6761784136						207.60	0.00
RIAPHC0504453	10	8227	7248	8/22/2006	J A. MAESE	6761784136						315.86	0.00
RIAPHC0504453	10	8227	7248	8/22/2006	J C. MARTINEZ	6761784136						485.03	0.00
RIAPHC0504454	10	8227	7248	8/22/2006	J C.MARTINEZ	6761784136						9,244.38	0.00
RIAPHC0504455	10	8227	7248	8/23/2006	J F. DALAL	6761784136						8,925.00	0.00
RIAPHC0504456	10	8227	7248	8/24/2006	J F. DALAL	6761784136						8,925.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC0504456	10	8227	7248	8/24/2006	J J. HENRY	6761784136						5,350.00	0.00
RIAPHC0504456	10	8227	7248	8/24/2006	J L. WEE	6761784136						7,490.00	0.00
RIAPHC0504457	10	8227	7248	8/30/2006	J V. HUNTER	6761784136						5,350.00	0.00
RIAPHC0504458	10	8227	7248	8/30/2006	J F. DALAL	6761784136						8,925.00	0.00
RIAPHC0504458	10	8227	7248	8/30/2006	J J. HENRY	6761784136						10,700.00	0.00
RIAPHC0504459	10	8227	7248	8/30/2006	J F. DALAL	6761784136						2,884.18	0.00
RIAPHC0504460	10	8227	7248	8/30/2006	J J. GRUDEN	6761784136						1,296.07	0.00
RICH03080018	15	8807	7248	6/20/2006	INVOICE WM0210	7804783456						3,210.94	0.00
RICH03080018	15	8807	7248	6/20/2006	INVOICE WM0210	7841789268						785.86	0.00
RICH03080019	15	8807	7248	6/29/2006	WM021238	7804783456						226.00	0.00
RICH03080019	15	8807	7248	6/29/2006	WM021238	7841789268						56.50	0.00
RICH03080020	15	8807	7248	8/28/2006	WM022035	7804786531						3,600.00	0.00
RICH03080021	15	8807	7248	8/28/2006	WM022034	7804783457						2,160.00	0.00
RICH03080021	15	8807	7248	8/28/2006	WM022034	7804783387						1,440.00	0.00
TOTAL WHITAKER MEDICAL LTD												151,410.02	0.00
***** VWHITCO001 WHIT-CO													
PVAPH67085800	10	8246	7273	12/22/2005	N BROCHURE	6752783143						111.00	0.00
TOTAL WHIT-CO												111.00	0.00
***** VWHITE0019 FRED A. WHITE													
RICH04346002	15	8807	7248	9/30/2005	2806	7841789268						134.15	0.00
RICH04346006	15	8807	7248	12/19/2005	13808	8258788811						477.03	0.00
RICH04346007	15	8807	7248	12/23/2005	13875	8258788811						104.93	0.00
RICH04346008	15	8807	7248	1/23/2006	21206	7841789268						136.10	0.00
RICH04346009	15	8807	7248	1/31/2006	14096	8258788811						85.12	0.00
RICH04346010	15	8807	7248	2/1/2006	22606	7841789268						78.51	0.00
RICH04346011	15	8807	7248	2/16/2006	25306	7841789268						113.59	0.00
RICH04346012	15	8807	7248	3/10/2006	29306	7841789268						113.59	0.00
RICH04346013	15	8807	7248	3/20/2006	14540	8258788811						169.26	0.00
RICH04346014	15	8807	7248	5/19/2006	42906	7841789268						652.07	0.00
RICH04346015	15	8807	7248	5/19/2006	43106	7841789268						398.01	0.00
RICH04346016	15	8807	7248	6/2/2006	45106	7841789268						106.05	0.00
RICH04346017	15	8807	7248	6/8/2006	46206	7841789268						53.85	0.00
RICH04346018	15	8807	7248	6/9/2006	46806	7841789268						53.85	0.00
RICH04346019	15	8807	7248	6/20/2006	47906	7841789268						113.59	0.00
RICH04346020	15	8807	7248	6/23/2006	15284	8258788811						261.32	0.00

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RICHC04346021	15	8807	7248	7/24/2006	53506	7841789268						133.92	0.00
RICHC04346022	15	8807	7248	8/8/2006	56706	7841789268						135.87	0.00
RICHC04346023	15	8807	7248	9/1/2006	63206	7841789268						113.59	0.00
TOTAL FRED A. WHITE												3,434.40	0.00
***** VWHITE0073 FRED A. WHITE													
RICHC04346001	15	8807	7248	9/28/2005	1006	7841789268						410.51	0.00
TOTAL FRED A. WHITE												410.51	0.00
***** VWHITE0081 ND WHITE ENGINEERING													
PVAPHC6080214	50	6806	7343	10/31/2005	W PROF ENGINEERING SRVCS	6268750252						2,640.00	0.00
TOTAL ND WHITE ENGINEERING												2,640.00	0.00
***** VWHITNEY02 WHITNEY RUSSELL PRINTERS													
PVAPH67188300	10	8246	7273	5/15/2006	M P018855 BROCHURE	8044786009						433.00	0.00
PVAPHC6088822	10	8246	7273	6/5/2006	J ANNUAL REPORT	6009843940						3,956.00	0.00
TOTAL WHITNEY RUSSELL PRINTERS												4,389.00	0.00
***** VWHITTE008 GLADYS J. WHITTEN, DMD PC													
RICHC95379001	15	8807	7248	9/21/2005	12985	8258788811						1,683.00	0.00
RICHC95379002	15	8807	7248	9/30/2005	13159	8258788811						1,278.00	0.00
RICHC95379003	15	8807	7248	10/3/2005	13171	8258788811						5,053.50	0.00
RICHC95379004	15	8807	7248	10/12/2005	13296	8258788811						3,924.00	0.00
RICHC95379005	15	8807	7248	10/21/2005	13352	8258788811						8,919.00	0.00
RICHC95379006	15	8807	7248	10/31/2005	13435	8258788811						1,804.50	0.00
RICHC95379007	15	8807	7248	11/21/2005	13604	8258788811						11,988.00	0.00
RICHC95379008	15	8807	7248	11/23/2005	13674	8258788811						4,248.00	0.00
RICHC95379009	15	8807	7248	12/14/2005	13784	8258788811						3,231.00	0.00
RICHC95379010	15	8807	7248	1/11/2006	13941	8258788811						8,424.00	0.00
RICHC95379011	15	8807	7248	1/11/2006	13955	8258788811						2,722.50	0.00
RICHC95379012	15	8807	7248	1/17/2006	13992	8258788811						135.00	0.00
RICHC95379013	15	8807	7248	1/17/2006	14011	8258788811						14,161.50	0.00
RICHC95379014	15	8807	7248	2/6/2006	14173	8258788811						4,059.00	0.00
RICHC95379015	15	8807	7248	2/6/2006	14194	8258788811						11,502.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RICH95379016	15	8807	7248	2/15/2006	14257	8258788811						6,484.50	0.00
RICH95379017	15	8807	7248	2/24/2006	14324	8258788811						7,830.00	0.00
RICH95379018	15	8807	7248	3/6/2006	14380	8258788811						6,588.00	0.00
RICH95379019	15	8807	7248	3/7/2006	14452	8258788811						2,614.50	0.00
RICH95379020	15	8807	7248	3/15/2006	14503	8258788811						9,625.50	0.00
RICH95379021	15	8807	7248	4/4/2006	14680	8258788811						2,461.50	0.00
RICH95379022	15	8807	7248	4/6/2006	14720	8258788811						2,920.50	0.00
RICH95379023	15	8807	7248	4/21/2006	14813	8258788811						3,577.50	0.00
RICH95379024	15	8807	7248	4/25/2006	14855	8258788811						9,864.00	0.00
RICH95379025	15	8807	7248	5/1/2006	14879	8258788811						1,467.00	0.00
RICH95379026	15	8807	7248	5/8/2006	14947	8258788811						6,767.10	0.00
RICH95379027	15	8807	7248	6/1/2006	15083	8258788811						5,963.50	0.00
RICH95379028	15	8807	7248	6/23/2006	15282	8258788811						11,254.50	0.00
RICH95379029	15	8807	7248	7/7/2006	15370	8258788811						6,547.50	0.00
RICH95379030	15	8807	7248	7/26/2006	15435	8258788811						1,804.50	0.00
RICH95379031	15	8807	7248	8/17/2006	15636	8258788811						3,748.50	0.00
RICH95379032	15	8807	7248	8/17/2006	15617	8258788811						2,421.00	0.00
RICH95379033	15	8807	7248	8/31/2006	15747	8258788811						1,332.00	0.00
TOTAL GLADYS J. WHITTEN, DMD PC												176,404.60	0.00
***** WICHIT003 WICHITA LIMOUSINE & SPECIAL													
RIAPHC6953090	10	8280	7286	11/22/2005	S 90407 2/LAB DELIVERY	7804786526						80.00	0.00
TOTAL WICHITA LIMOUSINE & SPECIAL												80.00	0.00
***** WICHIT003A WICHITA LIMOUSINE & SPECIAL													
RIAPHC6953091	10	8280	7286	1/25/2006	S BATCH#0130	7804786526						80.00	0.00
RIAPHC6953092	10	8280	7286	4/20/2006	N LAB DELIVERY	7804786526						40.00	0.00
RIAPHC6953093	10	8280	7286	4/26/2006	M 90526 LAB DELIVERY	7804786526						40.00	0.00
RIAPHC6953094	10	8280	7286	5/11/2006	M 90547 DELIVERY	7804786526						80.00	0.00
RIAPHC6953095	10	8280	7286	6/27/2006	N 90562 DELIVERY	7804786526						40.00	0.00
RIAPHC6953096	10	8280	7286	7/27/2006	S 90578 DELIVERY	7804786526						120.00	0.00
RIAPHC6953097	10	8280	7286	8/21/2006	K 90607	7804786526						120.00	0.00
TOTAL WICHITA LIMOUSINE & SPECIAL												520.00	0.00

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*****		VWIECK0001		BRYAN R WIECK									
RICHCP0263001	15	8807	7248	6/12/2006	6A15143	8258788811						150.52	0.00
TOTAL BRYAN R WIECK												150.52	0.00
*****		VWILBAN002		BRENDA WILBANKS									
PVAPH67129300	10	8256	7299	1/27/2006	M 41106 PROGRAM TAPING	6397782578						25.00	0.00
TOTAL BRENDA WILBANKS												25.00	0.00
*****		VWILLIA069		BENJAMIN J WILLIAMS, MD PHD									
RICHCP0256001	15	8807	7248	5/22/2006	6A15038	8258788811						186.68	0.00
TOTAL BENJAMIN J WILLIAMS, MD PHD												186.68	0.00
*****		VWILLIA079		JIMMY D. WILLIAMS									
PVAPH67127000	10	8256	7299	1/27/2006	S JIMMY WILLIAMS	6397782578						25.00	0.00
TOTAL JIMMY D. WILLIAMS												25.00	0.00
*****		VWILLIA153		VERNON MARK WILLIAMS, MD									
RICHCP0078001	15	8807	7248	10/5/2005	6A13216	8258788811						150.86	0.00
RICHCP0078002	15	8807	7248	11/7/2005	6A13502	8258788811						635.26	0.00
RICHR06008040	15	8807	7248	9/21/2005	6A12988	8258788811						332.01	0.00
TOTAL VERNON MARK WILLIAMS, MD												1,118.13	0.00
*****		VWILLIAM32		WILLIAMSON INTERIORS									
JVACTHJMX6045	50	6799	7336	6/19/2006	PV APH67187800	9205750302					C	930.00	930.00
JVACTHJMX6045	10	8256	7299	6/19/2006	PV APH67187800	9205750302					C	-930.00	-930.00
PVAPH57259400	10	8360	7334	10/25/2005	W DRAW DRAPES	6719781302					C	4,993.00	4,993.00
PVAPH67081300	10	8550	7266	11/29/2005	S 522598	6700782030					C	196.02	196.02
PVAPH67082800	10	8256	7299	1/26/2006	S 06-0660	9205750302					C	540.00	540.00
PVAPH67155000	10	8256	7299	5/18/2006	L 4/19/06	6583787347					C	1,622.00	1,622.00
PVAPH67187800	10	8256	7299	5/12/2006	K FRAMING	9205750302					C	930.00	930.00
PVAPH67210300	10	8360	7334	7/13/2006	N MINI BLINDS	6319780043					C	596.00	596.00
PVAPH67250000	29	8360	7334	8/15/2006	M 522680 ARTWORK/INSTALL	9205759484					C	4,950.00	4,950.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPHC6080086	29	8360	7334	9/29/2005	W MINI-BLINDS	6266759703					C	383.00	383.00
PVAPHC6080332	29	8360	7334	11/22/2005	W REMAKE ON DRAPES	6266752830					C	177.00	177.00
PVAPHC6080608	10	8360	7334	2/1/2006	L 1-9-06 STEPHANIE	6101810012					C	1,958.00	1,958.00
PVAPHC6088806	29	8550	7266	5/31/2006	J BLINDS/INSTALLATION	6269750094					C	1,084.00	1,084.00
PVAPHC6088872	10	8360	7334	6/14/2006	J MINIBLINDS	6075601104					C	692.00	692.00
PVAPHC6088965	10	8550	7266	7/14/2006	J MINI BLINDS	6075601104					C	692.00	692.00
TOTAL WILLIAMSON INTERIORS												18,813.02	18,813.02
***** VWILLIAM43 WILLIAM D AGEE & ASSOCIATES INC													
JVFARSMM06432	10	8222	7243	6/1/2006	RIACPY6720431	6721781290						216.00	0.00
TOTAL WILLIAM D AGEE & ASSOCIATES INC												216.00	0.00
***** VWILLIS002 WILLIS MOVING & STORAGE													
PVAPH67112200	10	8256	7299	12/19/2005	W MOVING	6443789946						375.00	0.00
TOTAL WILLIS MOVING & STORAGE												375.00	0.00
***** VWILSON012 LOUIS J WILSON, MD													
RICHCP0085001	15	8807	7248	9/30/2005	6A2206	7841789270						172.20	0.00
RICHCP0085002	15	8807	7248	10/20/2005	6A6306	7841789270						54.08	0.00
RICHCP0085003	15	8807	7248	3/7/2006	6A14420	8258788811						233.24	0.00
RICHCP0085004	15	8807	7248	3/20/2006	6A14546	8258788811						158.14	0.00
TOTAL LOUIS J WILSON, MD												617.66	0.00
***** VWILSON035B WILSON OPHTHALMIC CORP													
PVAPH67056200	10	8360	7334	11/28/2005	N LAMP BULBS	6766784443						164.76	0.00
TOTAL WILSON OPHTHALMIC CORP												164.76	0.00
***** VWILSON045A WILSON OFFICE INTERIORS													
PVAPHC6080246	10	8361	7334	11/2/2005	W FURNITURE	6101810012					C	3,968.17	3,968.17
TOTAL WILSON OFFICE INTERIORS												3,968.17	3,968.17

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*****		VWILSON045B	WILSON OFFICE INTERIORS										
PVAPH67055500	10	8361	7334	3/2/2006	S 135366	9217751171					C	116,632.79	116,632.79
PVAPH67207800	29	8361	7334	8/17/2006	M 2228 CHAIR	9205759484					C	18,108.83	18,108.83
PVAPH67207800	29	8361	7334	8/17/2006	M 2244 LABOR/FEIGHT	9205759484					C	2,160.00	2,160.00
TOTAL WILSON OFFICE INTERIORS												136,901.62	136,901.62
*****		VWILSON078	GOLDER N WILSON										
JVACTHJMX6024	10	8227	7248	2/3/2006	RIAPHC0504517-24 TO 8038-	6743785910						-750.00	0.00
JVACTHJMX6024	10	8227	7248	2/3/2006	RIAPHC0504517-24 FR 6743-	8038785887						750.00	0.00
PVAPH67252600	10	8256	7299	7/18/2006	M BLOOD DRAWS MAY/JUNE	6724781293						105.00	0.00
PVAPH69507500	10	8227	7248	9/23/2005	J 9/6 SERVICE	6724781293						750.00	0.00
PVAPH69507501	10	8227	7248	10/4/2005	M 9/26/05 PHYSICIAN SRVCS	6724781293						750.00	0.00
PVAPH69507502	10	8227	7248	10/25/2005	J 10/11 SERVICE	6724781293						750.00	0.00
PVAPH69507503	10	8227	7248	10/28/2005	J 10/25 SRVC	6724781293						750.00	0.00
PVAPH69507504	10	8227	7248	11/4/2005	S SEPT/OCT 2005	6724781293						2,000.00	0.00
PVAPH69507505	10	8227	7248	11/16/2005	N NOVEMBER SVC	6724781293						1,250.00	0.00
PVAPH69507506	10	8227	7248	12/5/2005	J 11/29 SERVICE	6724781293						1,250.00	0.00
PVAPH69507507	10	8227	7248	12/8/2005	S 12/6/2005 SERVICES	6724781293						1,250.00	0.00
PVAPH69507508	10	8227	7248	12/27/2005	W DECEMBER	6724781293						1,250.00	0.00
PVAPH69507509	10	8227	7248	1/23/2006	J 1/10 SERVICE	6724781293						1,250.00	0.00
PVAPH69507510	10	8227	7248	1/31/2006	S 1/24 SERVICE	6724781293						1,250.00	0.00
PVAPH69507511	10	8227	7248	3/6/2006	M 2/7/2006 PHYSICIANS SVC	6724781293						1,250.00	0.00
PVAPH69507512	10	8227	7248	3/10/2006	L 2/14/2006 SVC	6724781293						1,250.00	0.00
PVAPH69507513	10	8227	7248	3/28/2006	S 12/05-02/28/06	6724781293						1,325.00	0.00
PVAPH69507514	10	8227	7248	4/14/2006	K MARCH	6724781293						1,250.00	0.00
PVAPH69507515	10	8227	7248	4/27/2006	N APRIL	6724781293						1,250.00	0.00
PVAPH69507516	10	8227	7248	5/4/2006	N 4/11/2006 SVC	6724781293						1,250.00	0.00
PVAPH69507517	10	8227	7248	6/2/2006	J 5/23	6724781293						1,250.00	0.00
PVAPH69507518	10	8227	7248	6/2/2006	M 5/09/06 SERVICE	6724781293						1,250.00	0.00
PVAPH69507519	10	8227	7248	6/9/2006	M 6/6/2006 SERVICES	6724781293						1,250.00	0.00
PVAPH69507520	10	8227	7248	7/6/2006	L 6/27/06 SERVICES	6724781293						1,250.00	0.00
PVAPH69507521	10	8227	7248	7/18/2006	N 7/11 SERVICES	6724781293						1,250.00	0.00
PVAPH69507522	10	8227	7248	7/28/2006	L 7/25/06 SERVICES	6724781293						1,250.00	0.00
PVAPH69507523	10	8227	7248	8/14/2006	N 8/8/06 SERVICES	6724781293						1,250.00	0.00
RIAPHC0504517	10	8227	7248	9/19/2005	J 9/12	6743785910						375.00	0.00
RIAPHC0504518	10	8227	7248	9/29/2005	J 9/25	6743785910						375.00	0.00
RIAPHC0504519	10	8227	7248	10/14/2005	J 10/10 SRVC	6743785910						375.00	0.00

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RIAPHC0504520	10	8227	7248	10/31/2005	J 10/24 SRVC	6743785910						375.00	0.00
RIAPHC0504521	10	8227	7248	11/11/2005	J 11/7 SRVC	6743785910						375.00	0.00
RIAPHC0504522	10	8227	7248	11/28/2005	J 11/21	6743785910						375.00	0.00
RIAPHC0504523	10	8227	7248	12/7/2005	J 12/5	6743785910						375.00	0.00
RIAPHC0504524	10	8227	7248	1/4/2006	J 12/19	6743785910						375.00	0.00
RIAPHC0504525	10	8227	7248	1/11/2006	J 1/9	6743785910						375.00	0.00
RIAPHC0504526	10	8227	7248	1/25/2006	J 1/23	6743785910						375.00	0.00
RIAPHC0504527	10	8227	7248	2/7/2006	J 1/30	6743785910						375.00	0.00
RIAPHC0504528	10	8227	7248	2/10/2006	J 2/6	6743785910						375.00	0.00
RIAPHC0504529	10	8227	7248	2/15/2006	J 2/13	6743785910						375.00	0.00
RIAPHC0504530	10	8227	7248	3/6/2006	J 2/27	6743785910						375.00	0.00
RIAPHC0504531	10	8227	7248	3/16/2006	J 3/6	6743785910						375.00	0.00
RIAPHC0504532	10	8227	7248	3/29/2006	J 3/27	6743785910						375.00	0.00
RIAPHC0504533	10	8227	7248	4/5/2006	J 4/3	6743785910						375.00	0.00
RIAPHC0504534	10	8227	7248	5/30/2006	J 5/22	6743785910						375.00	0.00
RIAPHC0504535	10	8227	7248	6/2/2006	J 5/8	6743785910						375.00	0.00
RIAPHC0505614	10	8227	7248	9/19/2005	J 9/12	6752785802						375.00	0.00
RIAPHC0505615	10	8227	7248	9/29/2005	J 9/25	6752785802						375.00	0.00
RIAPHC0505616	10	8227	7248	10/14/2005	J 10/10 SRVC	6752785802						375.00	0.00
RIAPHC0505617	10	8227	7248	10/31/2005	J 10/24 SRVC	6752785802						375.00	0.00
RIAPHC0505618	10	8227	7248	11/11/2005	J 11/7 SERVICE	6752785802						375.00	0.00
RIAPHC0505619	10	8227	7248	11/28/2005	J 11/21	6752785802						375.00	0.00
RIAPHC0505620	10	8227	7248	12/7/2005	J 12/5	6752785802						375.00	0.00
RIAPHC0505621	10	8227	7248	1/4/2006	J 12/19	6752785802						375.00	0.00
RIAPHC0505622	10	8227	7248	1/11/2006	J 1/9	6752785802						375.00	0.00
RIAPHC0505623	10	8227	7248	1/25/2006	J 1/23	6752785802						375.00	0.00
RIAPHC0505624	10	8227	7248	2/7/2006	J 1/30	6752785802						375.00	0.00
RIAPHC0505625	10	8227	7248	2/10/2006	J 2/6	6752785802						375.00	0.00
RIAPHC0505626	10	8227	7248	2/15/2006	J 2/13	6752785802						375.00	0.00
RIAPHC0505627	10	8227	7248	3/6/2006	J 2/27	6752785802						375.00	0.00
RIAPHC0505628	10	8227	7248	3/16/2006	J 3/6	6752785802						375.00	0.00
RIAPHC0505629	10	8227	7248	4/5/2006	J 4/3	6752785802						375.00	0.00
RIAPHC0505630	10	8227	7248	6/2/2006	J 5/8	6752785802						375.00	0.00
RIAPHC0505631	10	8227	7248	8/7/2006	J 7/10 THRU 7/31	6752783143						3,720.00	0.00
RIAPHC0640800	10	8227	7248	7/14/2006	J 6/5 & 6/19 OB/GYN	6743785910						620.00	0.00
RIAPHC0640800	10	8227	7248	7/14/2006	J 6/5 THRU 6/28 PEDIATRIC	6752783143						3,720.00	0.00
RIAPHC0640801	10	8227	7248	8/7/2006	J 7/10 THRU 7/31	6743785910						620.00	0.00
TOTAL GOLDER N WILSON												51,110.00	0.00

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*****		VWILSON091	MARGARITA DIANA WILSON										
RIAPHC0528802	10	8222	7243	4/28/2006	J 4/6	7724781534						80.00	0.00
RIAPHC0528803	10	8222	7243	5/16/2006	J 4/20	7724781534						80.00	0.00
RIAPHC0528804	10	8222	7243	7/14/2006	J 6/12	7724781534						80.00	0.00
RIAPHC0528805	10	8222	7243	8/17/2006	J 6/26	7724781534						80.00	0.00
TOTAL MARGARITA DIANA WILSON												320.00	0.00
*****		VWILSON099	FRANK W WILSON										
PVAPH67086300	10	8389	7384	11/7/2005	L TRANSPORTAION/DNA BANK	6731781300						58.50	0.00
TOTAL FRANK W WILSON												58.50	0.00
*****		VWIMBER001	JOHN W WIMBERLEY										
RIAPHC0637800	10	8222	7243	8/11/2006	J 5/10 THRU 6/28	7724781534						300.00	0.00
RIAPHC0637801	10	8222	7243	8/17/2006	J 7/17 & 7/19	7724781534						120.00	0.00
TOTAL JOHN W WIMBERLEY												420.00	0.00
*****		VWINN00007	WINN PRINTING										
PVAPH59028703	10	8301	7300	9/26/2005	M 650676	7313783943						251.07	0.00
PVAPH59028703	10	8301	7300	9/26/2005	M 050755	7313783943						56.32	0.00
PVAPH69016500	10	8301	7300	12/8/2005	M 050839 RX LABELS	7313783943						89.77	0.00
RIAPHC5902870	10	8301	7300	9/26/2005	M 050755	7313783943						69.25	0.00
TOTAL WINN PRINTING												466.41	0.00
*****		VWLGORE002A	W.L. GORE & ASSOCIATES INC.										
PVAPH69590100	10	8360	7334	2/16/2006	S 11144393	8259788813						633.00	0.00
PVAPH69606000	10	8329	7312	5/25/2006	L 11191977	8259788813						598.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												1,231.00	0.00
*****		VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.										
PVAPH67134300	10	8256	7299	1/25/2006	J 1/23 WOUND CARE	6397782578						100.00	0.00
RICH98283003	15	8807	7248	10/21/2005	13350	8258788811						617.33	0.00
RICH98283004	15	8807	7248	10/31/2005	13434	8258788811						281.26	0.00

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RICH98283005	15	8807	7248	11/7/2005	13497	8258788811						317.44	0.00
RICH98283007	15	8807	7248	12/6/2005	13733	8258788811						1,117.40	0.00
RICH98283008	15	8807	7248	12/23/2005	13892	8258788811						1,624.15	0.00
RICH98283009	15	8807	7248	1/11/2006	13935	8258788811						399.67	0.00
RICH98283010	15	8807	7248	1/23/2006	14023	8258788811						336.08	0.00
RICH98283011	15	8807	7248	2/6/2006	14190	8258788811						442.38	0.00
RICH98283012	15	8807	7248	2/28/2006	14330	8258788811						884.76	0.00
RICH98283013	15	8807	7248	3/15/2006	14481	8258788811						804.89	0.00
RICH98283014	15	8807	7248	3/22/2006	14583	8258788811						442.38	0.00
RICH98283016	15	8807	7248	4/4/2006	14650	8258788811						1,065.19	0.00
RICH98283017	15	8807	7248	4/7/2006	14727	8258788811						442.38	0.00
RICH98283018	15	8807	7248	4/17/2006	14772	8258788811						884.76	0.00
RICH98283019	15	8807	7248	4/21/2006	14823	8258788811						442.38	0.00
RICH98283020	15	8807	7248	5/8/2006	14925	8258788811						444.94	0.00
RICH98283021	15	8807	7248	5/25/2006	15054	8258788811						444.94	0.00
RICH98283022	15	8807	7248	6/1/2006	15099	8258788811						771.46	0.00
RICH98283023	15	8807	7248	6/23/2006	15268	8258788811						402.23	0.00
RICH98283024	15	8807	7248	7/7/2006	15375	8258788811						555.26	0.00
RICH98283025	15	8807	7248	8/3/2006	15532	8258788811						2,051.39	0.00
RICH98283026	15	8807	7248	8/17/2006	15627	8258788811						2,385.91	0.00
RICH98283027	15	8807	7248	9/1/2006	15752	8258788811						567.54	0.00
TOTAL RANDALL D. WOLCOTT, M.D. P.A.												17,826.12	0.00
***** VWOLCOT003 RANDALL WOLCOTT, MD, PA													
RICH98283001	15	8807	7248	9/30/2005	13146	8258788811						341.08	0.00
RICH98283002	15	8807	7248	10/11/2005	13274	8258788811						1,037.30	0.00
RICH98283015	15	8807	7248	3/23/2006	14601	8258788811						442.38	0.00
TOTAL RANDALL WOLCOTT, MD, PA												1,820.76	0.00
***** VWOLTER002A LIPPINCOTT, WILLIAMS & WILKINS													
PVAPH67109100	10	8258	7276	2/15/2006	J 47124269 INTERNET	6550787257						6,000.00	0.00
TOTAL LIPPINCOTT, WILLIAMS & WILKINS												6,000.00	0.00
***** VWOMENS017 WOMENS HEALTH BOUTIQUE													
RICHR06011860	15	8807	7248	9/27/2005	6A13085	8258788811						63.14	0.00

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TOTAL WOMENS HEALTH BOUTIQUE												63.14	0.00
***** VWOODS0006 ELIZABETH WOODS													
RICHC99186001	15	8807	7248	8/11/2006	JULY SERVICES	7804783475						50.00	0.00
RICHC99186002	15	8807	7248	8/28/2006	GUITRON, ELAZA	7804783475						50.00	0.00
TOTAL ELIZABETH WOODS												100.00	0.00
***** VWORDPL001 WORDPLAY PUBLICATIONS													
PVAPH67234500	10	8360	7334	7/27/2006	L THERAPY PROGRAM	8254780528						368.00	0.00
PVAPHC6080849	10	8378	7380	3/27/2006	W CI AUDITORY	6103612508						104.50	0.00
TOTAL WORDPLAY PUBLICATIONS												472.50	0.00
***** VWORLDTE02 WORLDTECH USA, INC.													
PVAPH69528101	10	8256	7299	11/2/2005	W TRANSCRIP	6779785443						459.80	0.00
PVAPH69528106	10	8256	7299	12/16/2005	M 8736 NOVEMBER/TANGLEWOO	6782785782						319.60	0.00
PVAPH69528119	10	8256	7299	5/15/2006	M 9868 MARCH	6779785443						326.10	0.00
PVAPH69528120	10	8256	7299	5/18/2006	L 9867 MARCH	6780785785						1,250.10	0.00
RIAPHC6952820	10	8256	7299	11/4/2005	N SEPTEMBER	6824785441						288.60	0.00
TOTAL WORLDTECH USA, INC.												2,644.20	0.00
***** VWORLDTE02C WORLDTECH USA, INC.													
PVAPH57113534	10	8256	7299	9/28/2005	M 7940 TANGLE WOOD CLINIC	6782785782						480.60	0.00
PVAPH57113535	10	8256	7299	9/28/2005	W TRANSCRIP.	6780785785						52.00	0.00
PVAPH57113535	10	8256	7299	9/28/2005	W TRANSCRIP.	6780785785						335.20	0.00
PVAPH57113536	10	8256	7299	9/27/2005	W JULY TRANS.	6780785785						477.10	0.00
PVAPH57113537	10	8256	7299	10/13/2005	J 7990-AUGUST	6780785785						1,238.50	0.00
PVAPH69528100	10	8256	7299	11/2/2005	K SEPT. TRANSCRIPTION	6779785443						18.40	0.00
PVAPH69528100	10	8256	7299	11/2/2005	K SEPT. TRANSCRIPTION	6780785442						258.10	0.00
PVAPH69528102	10	8256	7299	11/7/2005	N SEPTEMBER	6780785785						622.90	0.00
PVAPH69528102	10	8256	7299	11/7/2005	N SEPTEMBER	6780785442						622.90	0.00
PVAPH69528103	10	8256	7299	11/7/2005	J 7990 SEPT	6780785785						630.55	0.00
PVAPH69528103	10	8256	7299	11/7/2005	J 7990 SEPTEMBER	6780785442						630.55	0.00
PVAPH69528104	10	8256	7299	11/22/2005	M 8475 OCTOBER/TANGLEWOOD	6782785782						218.80	0.00
PVAPH69528105	10	8256	7299	11/23/2005	W TRANSCRIPTION	6780785442						584.60	0.00

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PVAPH69528105	10	8256	7299	11/23/2005	W TRANSCRIPTION	6782785782						584.60	0.00
PVAPH69528107	10	8256	7299	1/17/2006	W OB/GYN TRANS.	6779785443						339.00	0.00
PVAPH69528108	10	8256	7299	1/27/2006	J 9049 DECEMBER INTERNAL	6780785442						771.00	0.00
PVAPH69528109	10	8256	7299	1/31/2006	N DECEMBER TANGLEWOOD	6782785782						193.40	0.00
PVAPH69528110	10	8256	7299	2/14/2006	S 8772	6779785443						785.70	0.00
PVAPH69528111	10	8256	7299	3/1/2006	J 9051 DECEMBER	6783785803						229.00	0.00
PVAPH69528111	10	8256	7299	3/1/2006	J 9050 DECEMBER	6779785443						126.00	0.00
PVAPH69528111	10	8256	7299	3/1/2006	J 9048 DECEMBER	6779785443						107.00	0.00
PVAPH69528112	10	8256	7299	3/1/2006	J 9247 JANUARY	6779785443						99.50	0.00
PVAPH69528113	10	8256	7299	3/3/2006	S 9049 DEC.DAVID BRADSHAW	6779785443						431.50	0.00
PVAPH69528114	10	8256	7299	3/14/2006	W 9343	6780785442						1,000.50	0.00
PVAPH69528115	10	8256	7299	3/30/2006	N FEBRUARY	6779785443						456.50	0.00
PVAPH69528116	10	8256	7299	4/20/2006	S TRANSCRIPTION-FEB	6779785443						330.90	0.00
PVAPH69528117	10	8256	7299	4/21/2006	M 9605 INTERNAL MED-ODESS	6780785442						945.90	0.00
PVAPH69528117	10	8256	7299	4/21/2006	M 9605 OB/GYN FEB	6779785443						130.70	0.00
PVAPH69528118	10	8256	7299	5/9/2006	M 9885 MARCH	6782785782						213.10	0.00
PVAPH69528121	10	8256	7299	5/25/2006	J 10003 APRIL	6782785782						274.90	0.00
PVAPH69528122	10	8256	7299	5/30/2006	M 10002 APRIL OB/GYN	6779785443						453.20	0.00
PVAPH69528123	10	8256	7299	6/5/2006	N 10161 APRIL	6780785785						1,031.10	0.00
PVAPH69528124	10	8256	7299	6/14/2006	N 10161 APRIL	6779785443						422.20	0.00
PVAPH69528125	10	8256	7299	6/29/2006	L 10380 MAY	6782785782						209.90	0.00
PVAPH69528126	10	8256	7299	7/10/2006	S 10379	6783785803						372.60	0.00
PVAPH69528126	10	8256	7299	7/10/2006	S 10379	6779785443						23.60	0.00
PVAPH69528127	10	8256	7299	7/12/2006	L 10439	6780785442						1,047.20	0.00
PVAPH69528128	10	8256	7299	7/25/2006	K MAY TRANSCRIPTION	6779785443						353.30	0.00
PVAPH69528129	10	8256	7299	8/7/2006	N JUNE	6779785443						213.60	0.00
PVAPH69528130	10	8256	7299	8/10/2006	N JUNE	6783785803						261.70	0.00
PVAPH69528130	10	8256	7299	8/10/2006	N JUNE	6779785443						6.30	0.00
PVAPH69528131	10	8256	7299	8/15/2006	M 10706 JUNE/INT MED	6780785785						1,063.70	0.00
PVAPH69528132	10	8256	7299	8/16/2006	M 10706 JUNE INT. MED	6779785443						340.90	0.00
RIAPHC5963520	10	8256	7299	9/30/2005	J 7989 AUGUST	6824785441						374.10	0.00
RIAPHC6952821	10	8256	7299	11/22/2005	M 8508 OCTOBER TRANSCRIPT	6824785441						171.20	0.00
RIAPHC6952822	10	8256	7299	12/16/2005	W NOVEMBER	6824785441						123.70	0.00
RIAPHC6952823	10	8256	7299	1/31/2006	N DECEMBER	6824785441						93.50	0.00
RIAPHC6952824	10	8256	7299	3/14/2006	L JANUARY-TRANSCRIPTION	6824785441						276.30	0.00
RIAPHC6952825	10	8256	7299	4/19/2006	L FEBRUARY-TRANSCRIPTION	6824785441						394.10	0.00
RIAPHC6952826	10	8256	7299	5/2/2006	M TRANSCRIPTION MARCH	6824785441						342.50	0.00
RIAPHC6952827	10	8256	7299	8/11/2006	L 10707 JUNE TRANSCRIPTIO	6824785441						370.90	0.00

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TOTAL WORLDTECH USA, INC.												21,135.00	0.00
***** V WORTHIN04B WORTHINGTON BIOCHEMICAL													
PVAPHC6088305	10	8327	7310	8/25/2006	J COLLAGENASE	6219901558						479.00	0.00
TOTAL WORTHINGTON BIOCHEMICAL												479.00	0.00
***** V WRIGHT025A RANDY C WRIGHT													
RIAPHC9928802	10	8256	7299	7/20/2006	J P4 PRECEPTOR	6117843619						2,400.00	0.00
TOTAL RANDY C WRIGHT												2,400.00	0.00
***** V WT0000001 WT ANESTHESIA PC													
RICHCP0242001	15	8807	7248	5/5/2006	6A14908	8258788811						188.96	0.00
TOTAL WT ANESTHESIA PC												188.96	0.00
***** V WTEX00003 WEST TEX MEDICAL SPECIALTIES													
IVACHC6101279	10	8360	7334	10/24/2005	1005FLORES-WEST TEXAS MED	6617784126					C	12.73	12.73
IVACHC6101333	10	8360	7334	11/22/2005	1105FLORES-WEST TEXAS MED	6617784126					C	85.00	85.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-WEST TEXAS MED	6617784126					C	174.00	174.00
IVACHC6101387	10	8360	7334	12/20/2005	1205FLORES-WEST TEXAS MED	6617784126					C	90.00	90.00
IVACHC6101434	10	8360	7334	1/24/2006	0105FLORES-WEST TEXAS MED	6617784126					C	41.61	41.61
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	348.00	348.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	55.10	55.10
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	240.00	240.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	24.00	24.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	99.00	99.00
IVACHC6101486	10	8360	7334	2/21/2006	0205FLORES-WEST TEXAS MED	6617784126					C	360.00	360.00
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WEST TEXAS MED	6617784126					C	211.86	211.86
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WEST TEXAS MED	6617784126					C	15.15	15.15
IVACHC6101540	10	8360	7334	3/22/2006	0305FLORES-WEST TEXAS MED	6617784126					C	5.00	5.00
IVACHC6101683	10	8360	7334	6/20/2006	0605FLORES-WEST TEXAS MED	6617784126					C	2.57	2.57
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-WEST TEXAS MED	6617784126					C	5.67	5.67
IVACHC6101731	10	8360	7334	7/24/2006	0705FLORES-WEST TEXAS MED	6617784126					C	561.00	561.00
IVACHC6101775	10	8360	7334	8/21/2006	0805FLORES-WEST TEXAS MED	6617784126					C	84.00	84.00
JVACHC6101515	10	8360	7334	2/20/2006	0205FLORES-WEST TEXAS MED	6617784126					C	-360.00	-360.00

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JVACHC6101515	10	8360	7334	2/20/2006	0205FLORES-WEST TEXAS MED	6617784126					C	-240.00	-240.00
JVACHC6101563	10	8360	7334	3/22/2006	0305FLORES-WEST TEXAS MED	6617784126					C	-99.00	-99.00
JVACHC6101660	10	8360	7334	5/22/2006	0505FLORES-WEST TEXAS MED	6617784126					C	-15.15	-15.15
TOTAL WEST TEX MEDICAL SPECIALTIES												1,700.54	1,700.54
***** VWTXABA001 WEST TEXAS ABATEMENT													
PVAPHC6088915	50	6804	7343	6/28/2006	J DISPOSE ASBESTOS	6269750645						3,174.00	0.00
TOTAL WEST TEXAS ABATEMENT												3,174.00	0.00
***** VWTXABAT01A WEST TEXAS ABATEMENT													
PVAPH69077500	50	6804	7343	7/12/2006	M WTA #944	9205750586						2,144.00	0.00
TOTAL WEST TEXAS ABATEMENT												2,144.00	0.00
***** VWTXCAR001 WEST TX CARDIAC SURGICAL													
RICHCP0168001	15	8807	7248	12/23/2005	6A13839	8258788811						1,598.12	0.00
TOTAL WEST TX CARDIAC SURGICAL												1,598.12	0.00
***** VWTXCAR003 WEST TEXAS CARDIOVASCULAR													
RICHCP0076001	15	8807	7248	10/3/2005	6A13134	8258788811						172.20	0.00
RICHCP0076002	15	8807	7248	10/28/2005	6A13417	8258788811						180.15	0.00
RICHCP0076003	15	8807	7248	12/2/2005	6A13705	8258788811						1,475.63	0.00
RICHCP0076004	15	8807	7248	12/5/2005	6A13729	8258788811						6,555.44	0.00
TOTAL WEST TEXAS CARDIOVASCULAR												8,383.42	0.00
***** VWTXDIAL01 WEST TEXAS DIALYSIS CENTER													
RICHC97014001	26	8801	7248	10/6/2005	09/05 Dialysis	8259788816						46,710.00	0.00
RICHC97014002	26	8801	7248	11/16/2005	Oct.Dialysis	8259788816						47,415.00	0.00
RICHC97014003	26	8801	7248	12/13/2005	November,2005	8259788816						44,955.00	0.00
RICHC97014004	26	8801	7248	1/12/2006	December, 2005	8259788816						39,150.00	0.00
RICHC97014005	26	8801	7248	2/1/2006	12/02/2005	8259788816						3,240.00	0.00
RICHC97014006	26	8801	7248	2/13/2006	January,2006	8259788816						35,775.00	0.00
RICHC97014007	26	8801	7248	3/14/2006	February,2006	8259788816						31,050.00	0.00
RICHC97014008	26	8801	7248	4/7/2006	March,2006	8259788816						39,285.00	0.00

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RICH97014009	26	8801	7248	5/5/2006	April,2006	8259788816						31,995.00	0.00
RICH97014010	26	8801	7248	6/13/2006	May,2006	8259788816						37,935.00	0.00
RICH97014011	26	8801	7248	7/17/2006	June,2006	8259788816						34,830.00	0.00
RICH97014012	26	8801	7248	8/9/2006	July,2006	8259788816						37,935.00	0.00
TOTAL WEST TEXAS DIALYSIS CENTER												430,275.00	0.00
***** VWTFILT01A WEST TEXAS FILTERS INC													
PVAPH69512000	10	8550	7266	10/10/2005	L FILTER MEDIA	6448753526						253.25	0.00
PVAPH69512000	10	8550	7266	10/10/2005	L FILTER MEDIA	6448753526						902.17	0.00
PVAPH69512001	10	8550	7266	11/22/2005	W FILTER	6448753526						6.70	0.00
PVAPH69512002	10	8550	7266	1/5/2006	S 72676	6448753526						421.48	0.00
PVAPH69512002	10	8550	7266	1/5/2006	S 72675	6448753526						480.69	0.00
PVAPH69512002	10	8550	7266	1/5/2006	S FILTER	6448753526						230.28	0.00
PVAPH69512002	10	8550	7266	1/5/2006	S FILTER	6448753526						56.76	0.00
PVAPH69512002	10	8550	7266	1/5/2006	S FILTER	6448753526						56.76	0.00
PVAPH69512003	10	8550	7266	3/13/2006	S 74234	6448753526						56.76	0.00
PVAPH69512004	10	8550	7266	4/25/2006	N FILTERS	6448753526						421.48	0.00
PVAPH69512004	10	8550	7266	4/25/2006	N FILTERS	6448753526						230.28	0.00
PVAPH69512004	10	8550	7266	4/25/2006	N FILTERS	6448753526						480.69	0.00
PVAPH69512005	10	8550	7266	5/15/2006	K FILTER MEDIA	6448753526						56.76	0.00
PVAPH69512006	10	8550	7266	7/28/2006	S FILTERS	6448753526						480.69	0.00
PVAPH69512006	10	8550	7266	7/28/2006	S FILTERS	6448753526						230.28	0.00
PVAPH69512006	10	8550	7266	7/28/2006	S FILTERS	6448753526						421.48	0.00
PVAPH69512006	10	8550	7266	7/28/2006	S FILTERS	6448753526						56.76	0.00
TOTAL WEST TEXAS FILTERS INC												4,843.27	0.00
***** VWTXHISP01 WEST TEXAS HISPANIC NEWS													
PVAPH69512006	58	6703	7336	5/19/2006	K ADVERTISING	6268750541					C	72.00	72.00
TOTAL WEST TEXAS HISPANIC NEWS												72.00	72.00
***** VWTXIMAG01 WEST TEXAS IMAGING CENTER													
RICHCP0077001	15	8807	7248	10/11/2005	6A4406	7841789269						748.32	0.00
RICHCP0077002	15	8807	7248	2/3/2006	6A14146	8258788811						497.82	0.00
TOTAL WEST TEXAS IMAGING CENTER												1,246.14	0.00

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***** VWTXIMAG02 WEST TEXAS IMAGING SERVICES													
PVAPH67008200	10	8256	7299	11/2/2005	N SEPTEMBER	8259788812						2,800.00	0.00
PVAPH67008201	10	8256	7299	11/22/2005	S OCTOBER	8259788812						3,325.00	0.00
PVAPH67008202	10	8256	7299	12/16/2005	S NOVEMBER	8259788812						2,800.00	0.00
PVAPH67008203	10	8256	7299	1/31/2006	N DECEMBER	8259788812						4,705.00	0.00
PVAPH67008204	10	8256	7299	3/21/2006	W JANUARY	8259788812						3,315.00	0.00
PVAPH67008205	10	8256	7299	3/31/2006	J FEBRUARY	8259788812						4,015.00	0.00
PVAPH67008206	10	8256	7299	5/3/2006	M MARCH SERVICES	8259788812						5,765.00	0.00
PVAPH67008207	10	8256	7299	6/2/2006	M APRIL SERVICES	8259788812						5,370.00	0.00
PVAPH67008208	10	8256	7299	6/29/2006	L MAY SERVICES	8259788812						3,470.00	0.00
PVAPH67008209	10	8256	7299	8/14/2006	N JUNE SERVICES	8259788812						4,715.00	0.00
PVAPH67008210	10	8256	7299	9/1/2006	N JULY SERVICES	8259788812						4,260.00	0.00
RIAPHC5706150	10	8256	7299	10/5/2005	W AUG SRVCS	8259788812						1,575.00	0.00
TOTAL WEST TEXAS IMAGING SERVICES												46,115.00	0.00
***** VWTXLUN001 WEST TEXAS LUNG CLINIC													
RICHCP0118001	15	8807	7248	10/27/2005	6A13361	8258788811						200.48	0.00
RICHCP0118002	15	8807	7248	11/14/2005	6A13547	8258788811						36.23	0.00
RICHCP0118003	15	8807	7248	2/6/2006	6A14174	8258788811						200.03	0.00
RICHCP0118004	15	8807	7248	2/28/2006	6A14309	8258788811						108.48	0.00
TOTAL WEST TEXAS LUNG CLINIC												545.22	0.00
***** VWTXMICR01 WEST TEXAS MICROGRAPHICS													
JVACTHJMX6041	10	8256	7299	5/22/2006	PV APH57028611	6700782030						410.56	0.00
PVAPH57028611	10	8256	7299	9/27/2005	M 2100090505 AUGUST	6701783158						180.98	0.00
PVAPH57028611	10	8256	7299	9/27/2005	M 2100090505 AUGUST	6702784158						410.09	0.00
PVAPH57028611	10	8256	7299	9/27/2005	M 2100090505 AUGUST	6700781367						410.56	0.00
PVAPH57028611	10	8256	7299	9/27/2005	M 2100090505 AUGUST	6705785109						156.73	0.00
PVAPH67000500	10	8256	7299	10/21/2005	N SEPTEMBER	6701783158						87.53	0.00
PVAPH67000500	10	8256	7299	10/21/2005	N SEPTEMBER	6705785109						87.53	0.00
PVAPH67000500	10	8256	7299	10/21/2005	N SEPTEMBER	6702784158						87.53	0.00
PVAPH67000500	10	8256	7299	10/21/2005	N SEPTEMBER	6700782030						110.43	0.00
PVAPH67000501	10	8256	7299	11/9/2005	M 2100101105 ODESSA	6705785109						131.44	0.00
PVAPH67000501	10	8256	7299	11/9/2005	M 2100101105 LUBBOCK	6700782030						321.50	0.00
PVAPH67000501	10	8256	7299	11/9/2005	M 2100101105 AMARILLO	6701783158						165.85	0.00

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PVAPH67000501	10	8256	7299	11/9/2005	M 2100101105 EL PASO	6702784158						345.24	0.00
PVAPH67000502	10	8256	7299	11/21/2005	J 2100110805 OCT-AMARILLO	6701783158						171.10	0.00
PVAPH67000502	10	8256	7299	11/21/2005	J 2100110805 OCT-ELPASO	6702784158						352.28	0.00
PVAPH67000502	10	8256	7299	11/21/2005	J 2100110805 OCT-LUBBOCK	6700782030						352.98	0.00
PVAPH67000502	10	8256	7299	11/21/2005	J 2100110805 OCT-ODESSA	6705785109						134.50	0.00
PVAPH67000503	10	8256	7299	12/16/2005	S NOVEMBER ELPASO	6702784158						352.31	0.00
PVAPH67000503	10	8256	7299	12/16/2005	S NOVEMBER AMARILLO	6701783158						180.86	0.00
PVAPH67000503	10	8256	7299	12/16/2005	S NOVEMBER LUBBOCK	6700782030						341.71	0.00
PVAPH67000503	10	8256	7299	12/16/2005	S NOVEMBER ODESSA	6705785109						131.63	0.00
PVAPH67000504	10	8256	7299	1/26/2006	S DECEMBER-ODESSA	6705785109						131.41	0.00
PVAPH67000504	10	8256	7299	1/26/2006	S DECEMBER-LUBBOCK	6700782030						709.38	0.00
PVAPH67000504	10	8256	7299	1/26/2006	S DECEMBER-EL PASO	6702784158						343.49	0.00
PVAPH67000504	10	8256	7299	1/26/2006	S DECEMBER-AMARILLO	6701783158						164.79	0.00
PVAPH67000505	10	8256	7299	2/24/2006	J JANUARY-LUBBOCK	6700782030						347.06	0.00
PVAPH67000505	10	8256	7299	2/24/2006	J JANUARY-AMARILLO	6701783158						190.43	0.00
PVAPH67000505	10	8256	7299	2/24/2006	J JANUARY-ODESSA	6705785109						142.59	0.00
PVAPH67000505	10	8256	7299	2/24/2006	J JANUARY-EL PASO	6702784158						369.31	0.00
PVAPH67000506	10	8256	7299	5/2/2006	L FEBRUARY-ODESSA	6705785109						140.39	0.00
PVAPH67000506	10	8256	7299	5/2/2006	L FEBRUARY-LUBBOCK	6700782030						336.76	0.00
PVAPH67000506	10	8256	7299	5/2/2006	L FEBRUARY-EL PASO	6702784158						357.40	0.00
PVAPH67000506	10	8256	7299	5/2/2006	L FEBRUARY-AMARILLO	6701783158						177.71	0.00
PVAPH67000507	10	8256	7299	5/2/2006	L MARCH-AMARILLO	6701783158						186.21	0.00
PVAPH67000507	10	8256	7299	5/2/2006	L MARCH-EL PASO	6702784158						408.35	0.00
PVAPH67000507	10	8256	7299	5/2/2006	L MARCH-LUBBOCK	6700782030						710.53	0.00
PVAPH67000507	10	8256	7299	5/2/2006	L MARCH-ODESSA	6705785109						143.38	0.00
PVAPH67000508	10	8256	7299	6/6/2006	M APRIL-ODESSA	6705785109						140.83	0.00
PVAPH67000508	10	8256	7299	6/6/2006	M APRIL-AMARILLO	6701783158						179.94	0.00
PVAPH67000508	10	8256	7299	6/6/2006	M APRIL-EL PASO	6702784158						374.95	0.00
PVAPH67000508	10	8256	7299	6/6/2006	M APRIL-LUBBOCK	6700782030						348.56	0.00
PVAPH67000510	10	8256	7299	8/10/2006	N JUNE ODESSA	6705785109						141.18	0.00
PVAPH67000510	10	8256	7299	8/10/2006	N JUNE EL PASO	6702784158						359.59	0.00
PVAPH67000510	10	8256	7299	8/10/2006	N JUNE AMARILLO	6701783158						176.78	0.00
PVAPH67000510	10	8256	7299	8/10/2006	N JUNE LUBBOCK	6700782030						403.63	0.00
PVAPH68000509	10	8256	7299	7/12/2006	M 5/2006 ODESSA	6705785109						144.10	0.00
PVAPH68000509	10	8256	7299	7/12/2006	M 5/2006 LUBBOCK	6700782030						411.93	0.00
PVAPH68000509	10	8256	7299	7/12/2006	M 5/2006 EL PASO	6702784158						391.08	0.00
PVAPH68000509	10	8256	7299	7/12/2006	M 5/2006 AMARILLO	6701783158						187.79	0.00
RIAPHC5702860	10	8256	7299	9/27/2005	M 2100090505	6700782030						232.13	0.00

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TOTAL WEST TEXAS MICROGRAPHICS												13,275.02	0.00
*****		VWTXNEP001	WEST TEXAS NEPHROLOGY ASSOC										
RICH05198001	15	8807	7248	12/21/2005	16706	7841789268						322.13	0.00
TOTAL WEST TEXAS NEPHROLOGY ASSOC												322.13	0.00
*****		VWTXOFFI02	WEST TEXAS OFFICE SOLUTIONS										
PVAPH67126100	10	8361	7334	1/17/2006	S 06-0585	9208751129					C	1,756.18	1,756.18
TOTAL WEST TEXAS OFFICE SOLUTIONS												1,756.18	1,756.18
*****		VWTXPAVI01	WEST TEXAS PAVING INC										
PVACPU6100639	50	6701	7336	11/2/2005	CAMPUS ST & PARKING LOT R	6040952400						2,145.00	0.00
PVACPU6100639	50	6701	7336	11/2/2005	CAMPUS ST & PARKING LOT R	6266752829						7,510.70	0.00
PVACPU6100640	50	6701	7336	11/2/2005	CAMPUS ST & PARKING LOT R	9205759290						7,704.44	0.00
TOTAL WEST TEXAS PAVING INC												17,360.14	0.00
*****		VWTXPHA002	WEST TEXAS RX PHARMACY SERVICE										
RIAPHC9923802	10	8256	7299	7/20/2006	J PRECEPTOR	6117843619						1,800.00	0.00
TOTAL WEST TEXAS RX PHARMACY SERVICE												1,800.00	0.00
*****		VWTXREHA01	WEST TEXAS REHAB CENTER										
RICH01044001	15	8807	7248	8/17/2006	4006C	7841780163						1,020.00	0.00
TOTAL WEST TEXAS REHAB CENTER												1,020.00	0.00
*****		VWTXRET001	WEST TEXAS RETINA CONSULTANTS,										
RICHCP0136001	15	8807	7248	11/4/2005	6A13468	8258788811						127.58	0.00
TOTAL WEST TEXAS RETINA CONSULTANTS,												127.58	0.00
*****		VWTXTEMP01	WEST TEXAS TEMPORARY										
PVAPH67042500	10	8378	7380	10/20/2005	N UPGRADES	6474789112						469.20	0.00

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TOTAL WEST TEXAS TEMPORARY												469.20	0.00
***** VWCHE0001 MARY FRANCES WYCHE													
JVFARSMM06317	10	8225	7243	3/30/2006	PVACPU6102192	6418781207						1,000.00	0.00
TOTAL MARY FRANCES WYCHE												1,000.00	0.00
***** VWYETH0001 WYETH-AYERST PHARMACEUTICALS													
JVCNLO5905430	10	8330	7312	9/14/2005	APH59054300 CXL 810065527	6601783123						-659.50	0.00
TOTAL WYETH-AYERST PHARMACEUTICALS												-659.50	0.00
***** VWYETH0001A WYETH-AYERST PHARMACEUTICALS													
PVAPH67059500	10	8330	7312	10/21/2005	M 93391669 PREVNAR	6752785966						678.80	0.00
PVAPH69061900	10	8330	7312	2/28/2006	J 93609910 PREVNAR	6752785966						678.80	0.00
PVAPH69082600	10	8330	7312	7/27/2006	N PREVNAR	6752785966						1,357.60	0.00
TOTAL WYETH-AYERST PHARMACEUTICALS												2,715.20	0.00
***** VWYETH0001B WYETH PHARMACEUTICALS													
RICNLO5905430	10	8330	7312	9/14/2005	REPLACE CK# 810065527	6601783123						659.50	0.00
TOTAL WYETH PHARMACEUTICALS												659.50	0.00
***** VWYETH0005B WYETH-AYERST LABORATORIES													
PVAPH69527400	10	8330	7312	9/26/2005	J 93287442 PREVNAR	6633785921						3,232.30	0.00
PVAPH69527401	10	8330	7312	10/25/2005	M 93371196	6633785921						3,394.00	0.00
PVAPH69527402	10	8330	7312	11/28/2005	M 93463400 PREVNAR	6633785921						3,394.00	0.00
PVAPH69527403	10	8330	7312	12/27/2005	N PREVNAR	6633785921						3,462.50	0.00
PVAPH69527404	10	8330	7312	1/31/2006	S 93542300	6633785921						3,394.00	0.00
PVAPH69527405	10	8330	7312	2/16/2006	S 93586018	6633785921						3,394.00	0.00
PVAPH69527406	10	8330	7312	3/27/2006	M 93626926	6633785921						3,394.00	0.00
PVAPH69527407	10	8330	7312	8/7/2006	N PREVNAR	6633785921						3,394.00	0.00
PVAPH69527408	10	8330	7312	8/23/2006	J PREVNAR	6633785921						3,394.00	0.00
TOTAL WYETH-AYERST LABORATORIES												30,452.80	0.00

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***** VWYETH0007A WYETH PHARMACEUTICALS													
PVAPH67061300	10	8330	7312	11/21/2005	S 93456539	6769784144						1,357.60	0.00
PVAPH67061301	10	8330	7312	11/28/2005	J 93456534 PREVNAR	6769784144						27.40	0.00
PVAPH67061301	10	8330	7312	11/28/2005	J 93456534 PREVNAR	6769781265						651.40	0.00
PVAPH67061302	10	8330	7312	12/12/2005	W PREVNAR	6771784774						1,357.60	0.00
PVAPH67061303	10	8330	7312	12/9/2005	W PREVNAR	6769781265						678.80	0.00
PVAPH67061304	10	8330	7312	12/13/2005	S 93456510	6769781265						678.80	0.00
PVAPH67061500	10	8330	7312	5/17/2006	M 93456529 PREVNAR	6769784750						1,385.00	0.00
TOTAL WYETH PHARMACEUTICALS												6,136.60	0.00
***** VXANALO001 X-ANALOG COMMUNICATIONS INC													
PVAPH57271600	50	6011	7520	12/7/2005	N NARDA VIDEO MODULATOR	6397782578						23,240.00	0.00
TOTAL X-ANALOG COMMUNICATIONS INC												23,240.00	0.00
***** VXEROX0004B XEROX CORPORATION													
PVAPH67096400	10	8553	7367	12/1/2005	J 013390549 OCTOBER	8290785841						42.62	0.00
PVAPH67096401	10	8553	7367	1/5/2006	W NOV COPIER	8290785841						42.62	0.00
PVAPH67096402	10	8553	7367	1/17/2006	W DECEMBER	8290785841						42.62	0.00
PVAPH67096403	10	8553	7367	2/24/2006	J 015250121 JANUARY	8290785841						42.62	0.00
PVAPH67096404	10	8553	7367	3/3/2006	S 012699696 SEPT 2005	8290785841						42.62	0.00
PVAPH67096405	10	8553	7367	3/29/2006	W FEBRUARY	8290785841						42.62	0.00
PVAPH67096406	10	8553	7367	4/25/2006	L 016400191 MARCH	8290785841						42.62	0.00
PVAPH67096407	10	8553	7367	5/19/2006	S 017026093	8290785841						42.62	0.00
TOTAL XEROX CORPORATION												340.96	0.00
***** VXEROX0006H XEROX CORPORATION													
PVAPH57076811	10	8553	7367	9/29/2005	M 012094894-AUGUST COPIER	6705785109						79.14	0.00
PVAPH59075900	10	8360	7334	11/28/2005	N PHASER 350ODN	6450785161						579.00	0.00
PVAPH59075900	10	8360	7334	11/28/2005	N PHASER 350ODN	6450785161						20.00	0.00
PVAPH67125300	10	8375	7378	6/29/2006	M 0172793676 5/08 INSTALL	6487785860						599.00	0.00
RIAPHC570366B	10	8523	7406	9/30/2005	M 01292960 AUG	7841788866						7.57	0.00
RIAPHC570366B	10	8523	7406	9/30/2005	M 012092960 AUG	8253783824						4.01	0.00
RIAPHC570366B	10	8523	7406	9/30/2005	M 01292960 AUG	7312783930						0.90	0.00
RIAPHC570366B	10	8523	7406	9/30/2005	M 012092960 AUG	8266788827						133.97	0.00

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RIAPHC570366B	10	8523	7406	9/30/2005	M 012092960 AUG	6521783861						0.55	0.00
RIAPHC5707680	10	8553	7367	9/29/2005	M 012094894 EXCESS PRINT	6705785109						31.48	0.00
TOTAL XEROX CORPORATION												1,455.62	0.00
***** VXEROX0016B XEROX CORPORATION													
PVAPH69066100	10	8283	7286	4/28/2006	N MOVE COPIER	7810785849						153.00	0.00
PVAPH69067600	10	8283	7286	6/23/2006	L 195029181	7810785849						153.00	0.00
TOTAL XEROX CORPORATION												306.00	0.00
***** VXEROX0019 XEROX CORPORATION													
PVAPH69501031	10	8502	7376	6/26/2006	M 017771523 JUNE	7839786792						645.07	0.00
PVAPH69501031	10	8502	7376	6/26/2006	M 017807860 JUNE	7839786792						343.92	0.00
TOTAL XEROX CORPORATION												988.99	0.00
***** VXEROX0019D XEROX CORPORATION													
PVAPH69501000	10	8502	7376	9/28/2005	J BATCH #1 SEPTEMBER	7839786792						7,554.78	0.00
PVAPH69501001	10	8502	7376	10/12/2005	L BATCH#3	7839786792						1,390.53	0.00
PVAPH69501002	10	8502	7376	10/13/2005	M BATCH #2 SEPTEMBER	7839786792						1,270.01	0.00
PVAPH69501003	10	8502	7376	10/25/2005	N SEPTEMBER	7839786792						562.20	0.00
PVAPH69501004	10	8502	7376	10/26/2005	M BATCH#1 OCTOBER	7839786792						3,154.68	0.00
PVAPH69501005	10	8502	7376	11/7/2005	M BATCH#2 OCTOBER	7839786792						1,687.67	0.00
PVAPH69501006	10	8502	7376	11/9/2005	M 012948740 OCTOBER	7839786792						212.41	0.00
PVAPH69501007	10	8502	7376	11/9/2005	M BATCH#3 OCTOBER	7839786792						2,132.88	0.00
PVAPH69501008	10	8502	7376	11/10/2005	S BATCH#4 OCTOBER	7839786792						2,989.47	0.00
PVAPH69501009	10	8502	7376	11/17/2005	W BATCH 4 OCT	7839786792						8,970.91	0.00
PVAPH69501010	10	8502	7376	12/13/2005	N DECEMBER	7839786792						7,532.44	0.00
PVAPH69501010	10	8502	7376	12/13/2005	N DECEMBER	7839786792						844.22	0.00
PVAPH69501011	10	8502	7376	12/16/2005	M BATCH #3 DECEMBER	7839786792						1,007.17	0.00
PVAPH69501012	10	8502	7376	1/2/2006	L 014282622 B#4 DEC	7839786792						284.48	0.00
PVAPH69501012	10	8502	7376	1/2/2006	L 014282621 B#4 DEC	7839786792						241.74	0.00
PVAPH69501012	10	8502	7376	1/2/2006	L 014282604 B#4 DEC	7839786792						632.68	0.00
PVAPH69501012	10	8502	7376	1/2/2006	L 014282605 B#4 DEC	7839786792						1,373.39	0.00
PVAPH69501012	10	8502	7376	1/2/2006	L 014282603 B#4 DEC	7839786792						215.17	0.00
PVAPH69501013	10	8502	7376	1/12/2006	S JANUARY	7839786792						5,901.66	0.00
PVAPH69501014	10	8502	7376	1/25/2006	S BATCH#2 JAN	7839786792						1,822.66	0.00

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PVAPH69501015	10	8502	7376	2/3/2006	S 014832320 JANUARY	7839786792						338.63	0.00
PVAPH69501016	10	8502	7376	2/7/2006	S 014797773	7839786792						283.25	0.00
PVAPH69501017	10	8502	7376	2/14/2006	N BATCH 3 JANUARY	7839786792						2,748.45	0.00
PVAPH69501018	10	8502	7376	2/24/2006	J BATCH#2 FEBRUARY	7839786792						637.55	0.00
PVAPH69501019	10	8502	7376	2/28/2006	J BATCH 1-FEB	7839786792						10,100.93	0.00
PVAPH69501020	10	8502	7376	3/29/2006	N BATCH 1 MARCH	7839786792						8,404.67	0.00
PVAPH69501021	10	8502	7376	4/14/2006	L 016052033	7839786792						740.63	0.00
PVAPH69501022	10	8502	7376	4/20/2006	N BATCH2 MARCH	7839786792						976.37	0.00
PVAPH69501023	10	8502	7376	4/26/2006	M BATCH1 APRIL	7839786792						4,835.26	0.00
PVAPH69501024	10	8502	7376	4/26/2006	L BATCH#2 APRIL	7839786792						2,510.35	0.00
PVAPH69501025	10	8502	7376	5/3/2006	S 016588120	7839786792						318.92	0.00
PVAPH69501026	10	8502	7376	5/10/2006	N APRIL	7839786792						353.81	0.00
PVAPH69501027	10	8502	7376	5/15/2006	N BATCH#3 APRIL	7839786792						2,581.71	0.00
PVAPH69501028	10	8502	7376	5/19/2006	L BATCH#1 MAY	7839786792						9,254.16	0.00
PVAPH69501029	10	8502	7376	5/24/2006	N MAY	7839786792						289.51	0.00
PVAPH69501030	10	8502	7376	6/23/2006	S BATCH#1 JUNE	7839786792						7,313.04	0.00
PVAPH69501032	10	8502	7376	7/14/2006	L 017876637	7839786792						425.12	0.00
PVAPH69501033	10	8502	7376	7/21/2006	L BATCH2-JUNE	7839786792						1,501.61	0.00
PVAPH69501034	10	8502	7376	8/2/2006	J BATCH#1 JULY	7839786792						6,686.28	0.00
PVAPH69501035	10	8502	7376	8/7/2006	J BATCH#2 JULY	7839786792						2,849.48	0.00
PVAPH69501036	10	8502	7376	8/15/2006	M BATCH#4 JULY	7839786792						9,248.71	0.00
PVAPH69501037	10	8502	7376	8/18/2006	N BATCH 3-JULY	7839786792						2,312.39	0.00
TOTAL XEROX CORPORATION												124,491.98	0.00

***** **VXEROX0020** **XEROX CORPORATION**

JVACTHKYE6010	10	8502	7376	11/1/2005	CORRECTION TO PVAPH670284	6779785443						315.59	0.00
JVACTHKYE6010	10	8502	7376	11/1/2005	CORRECTION TO PVAPH670284	6779785108						-315.59	0.00
PVAPH57012111	10	8523	7406	10/12/2005	OBLIGATION CARRY-OVER ENT	7839786792						-14.21	0.00
PVAPH57012111	10	8523	7406	10/12/2005	OBLIGATION CARRY-OVER ENT	7839786792						14.21	0.00
PVAPH57012111	10	8523	7406	10/12/2005	L 012307145	7839786792						146.43	0.00
PVAPH57079011	10	8502	7376	9/28/2005	W AUGUST COPIER	6779785443						315.59	0.00
PVAPH57108412	10	8502	7376	10/14/2005	L 012364606 SEPTEMBER	7810785807						40.34	0.00
PVAPH57108412	10	8502	7376	10/14/2005	L 012364606 SEPT	7810785808						40.34	0.00
PVAPH57108412	10	8502	7376	10/14/2005	L 012364606 SEPTEMBER	7810785806						40.34	0.00
PVAPH59969210	10	8553	7367	10/18/2005	N AUGUST COPIER	7810785806						40.99	0.00
PVAPH67028400	10	8502	7376	9/30/2005	N SEPTEMBER	6779785108						406.65	0.00
PVAPH67028401	10	8502	7376	10/26/2005	N OCTOBER	6779785108						406.65	0.00
PVAPH67028402	10	8502	7376	10/27/2005	M 012700975 SEPT.	6779785108						315.59	0.00

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PVAPH67028403	10	8502	7376	11/1/2005	W DIFF IN INV 012700975	6779785443						5.18	0.00
PVAPH67028403	10	8502	7376	11/1/2005	W DIFF IN INV 012699695	6779785108						5.18	0.00
PVAPH67028403	10	8502	7376	11/1/2005	W DIFF IN INV 012093355	6779785108						5.18	0.00
PVAPH67028404	10	8502	7376	11/21/2005	J 013390548 NOVEMBER	6779785108						411.83	0.00
PVAPH67028405	10	8502	7376	12/21/2005	S 013391900	6779785443						320.77	0.00
PVAPH67028406	10	8502	7376	1/5/2006	S DECEMBER	6779785108						411.83	0.00
PVAPH67028407	10	8502	7376	1/17/2006	W JANUARY	6779785108						411.83	0.00
PVAPH67028408	10	8502	7376	1/20/2006	W NOVEMBER	6779785108						320.77	0.00
PVAPH67028408	10	8502	7376	1/20/2006	W DECEMBER	6779785108						320.77	0.00
PVAPH67028409	10	8502	7376	2/24/2006	J 015250120 FEBRUARY	6779785108						411.83	0.00
PVAPH67028410	10	8502	7376	3/2/2006	S 015251742	6779785443						320.77	0.00
PVAPH67028411	10	8502	7376	4/18/2006	L 016115163	6779785443						320.77	0.00
PVAPH67028412	10	8502	7376	4/21/2006	L 016114744	6779785443						411.83	0.00
PVAPH67028413	10	8502	7376	4/26/2006	L 016400189 APRIL	6779785443						411.83	0.00
PVAPH67028414	10	8502	7376	5/15/2006	M 016404676 MARCH	6779785108						320.77	0.00
PVAPH67028415	10	8502	7376	5/17/2006	M 017027345 APRIL	6779785443						320.77	0.00
PVAPH67028416	10	8502	7376	5/22/2006	M 017026091 MAY	6779785108						411.83	0.00
PVAPH67028417	10	8502	7376	7/25/2006	L 017938807 JUNE	6779785108						411.83	0.00
PVAPH67028418	10	8502	7376	7/25/2006	K MAY COPIER	6779785108						320.77	0.00
PVAPH67028419	10	8502	7376	8/2/2006	M JULY COPIER	6779785108						48.65	0.00
PVAPH67028419	10	8502	7376	8/2/2006	M JULY COPIER	6779785443						363.18	0.00
PVAPH67028420	10	8502	7376	8/4/2006	L 018207233 JUNE	6779785443						320.77	0.00
PVAPH67028421	10	8502	7376	8/21/2006	K AUG COPIER	6779785443						411.83	0.00
PVAPH67028422	10	8502	7376	8/22/2006	N JULY	6779785443						320.77	0.00
PVAPH67045800	10	8502	7376	11/2/2005	K OCT COPIER	7810785807						60.51	0.00
PVAPH67045800	10	8502	7376	11/2/2005	K OCT COPIER	8290785841						60.51	0.00
PVAPH67045801	10	8502	7376	11/17/2005	N NOVEMBER	8290785841						60.51	0.00
PVAPH67045801	10	8502	7376	11/17/2005	N NOVEMBER	7810785807						60.51	0.00
PVAPH67045802	10	8502	7376	1/9/2006	N DECEMBER	8290785841						60.51	0.00
PVAPH67045802	10	8502	7376	1/9/2006	N DECEMBER	7810785807						60.51	0.00
PVAPH67045803	10	8502	7376	1/12/2006	W JANUARY	8290785841						60.51	0.00
PVAPH67045803	10	8502	7376	1/12/2006	W JANUARY	7810785849						60.51	0.00
PVAPH67045804	10	8502	7376	3/6/2006	S FEBRUARY	7810785849						60.51	0.00
PVAPH67045804	10	8502	7376	3/6/2006	S FEBRUARY	8290785841						60.51	0.00
PVAPH67045805	10	8502	7376	4/20/2006	N MARCH	8290785841						60.51	0.00
PVAPH67045805	10	8502	7376	4/20/2006	N MARCH	7810785849						60.51	0.00
PVAPH67045806	10	8502	7376	4/24/2006	L APRIL	8290785841						60.51	0.00
PVAPH67045806	10	8502	7376	4/24/2006	L APRIL	7810785849						60.51	0.00
PVAPH67045807	10	8502	7376	5/25/2006	J MAY B# 180165	8290785841						60.51	0.00

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PVAPH67045807	10	8502	7376	5/25/2006	J MAY B#180165	7810785849						60.51	0.00
PVAPH67045808	10	8502	7376	7/25/2006	L JUNE 017939302	8290785841						121.02	0.00
PVAPH67045809	10	8502	7376	8/7/2006	M JULY	8290785841						60.51	0.00
PVAPH67045809	10	8502	7376	8/7/2006	M JULY	7810785849						60.51	0.00
PVAPH67045810	10	8502	7376	8/21/2006	K AUG COPIER	7810785849						121.02	0.00
PVAPH69008300	10	8553	7367	10/18/2005	M 012263015 SEPTEMBER	6770784390						84.00	0.00
PVAPH69015800	10	8523	7406	11/21/2005	M 013391907 OCTOBER	6842785135						316.79	0.00
PVAPH69015801	10	8523	7406	12/22/2005	S 014169871	6842785135						43.35	0.00
PVAPH69015801	10	8523	7406	12/22/2005	S 014169871	6842785135						316.79	0.00
PVAPH69015802	10	8523	7406	2/2/2006	J 014592010 DECEMBER	6842785135						316.79	0.00
PVAPH69015803	10	8523	7406	3/6/2006	S 015251751 JANUARY	6842785135						316.79	0.00
PVAPH69015804	10	8523	7406	4/6/2006	L 015987074 FEBRUARY	6842785135						337.26	0.00
PVAPH69015805	10	8523	7406	5/4/2006	N MARCH	6842785135						316.79	0.00
PVAPH69015806	10	8523	7406	5/17/2006	M 017027353 APRIL	6842785135						316.79	0.00
PVAPH69015807	10	8523	7406	7/25/2006	K MAY RENTAL	6842785135						316.79	0.00
PVAPH69015807	10	8523	7406	7/25/2006	K USAGE	6842785135						8.73	0.00
PVAPH69015808	10	8523	7406	8/4/2006	L JUNE	6842785135						316.79	0.00
PVAPH69015809	10	8523	7406	9/1/2006	M 018964090 JULY	6164605115						316.79	0.00
PVAPH69500800	10	8502	7376	10/31/2005	N SEPTEMBER	7839786792						132.22	0.00
PVAPH69500801	10	8502	7376	11/21/2005	M 013390718 OCTOBER	7839786792						132.22	0.00
PVAPH69500802	10	8502	7376	1/5/2006	S NOVEMBER	7839786792						132.22	0.00
PVAPH69500802	10	8502	7376	1/5/2006	S NOV METER CLICKS 8/30-1	7839786792						184.71	0.00
PVAPH69500803	10	8502	7376	1/12/2006	S DECEMBER	7839786792						132.22	0.00
PVAPH69500804	10	8502	7376	2/24/2006	S JANUARY	7839786792						132.22	0.00
PVAPH69500805	10	8502	7376	4/14/2006	L METER CLICKS	7839786792						115.71	0.00
PVAPH69500805	10	8502	7376	4/14/2006	L FEBRUARY	7839786792						132.22	0.00
PVAPH69500806	10	8502	7376	4/26/2006	M 016400395 MARCH	7839786792						132.22	0.00
PVAPH69500807	10	8502	7376	5/22/2006	M 017026265 APRIL	7839786792						132.22	0.00
PVAPH69500808	10	8502	7376	6/26/2006	M MAY RENTAL	7839786792						132.22	0.00
PVAPH69500808	10	8502	7376	6/26/2006	M METER CLICKS	7839786792						124.53	0.00
PVAPH69500809	10	8502	7376	8/2/2006	J JUNE	7839786792						132.22	0.00
PVAPH69500810	10	8502	7376	8/21/2006	N JULY	7839786792						132.22	0.00
PVAPH69573600	10	8502	7376	5/17/2006	M 596578472	8290785841						103.86	0.00
PVAPH69573601	10	8502	7376	6/15/2006	N 596642559	8290785841						103.86	0.00
PVAPH69573602	10	8502	7376	7/25/2006	S 596708587	8290785841						103.86	0.00
PVAPH69573603	10	8502	7376	8/15/2006	N 596774854	8290785841						103.86	0.00
RIAPHC5707900	10	8502	7376	9/28/2005	W USAGE	6779785443						50.81	0.00
TOTAL XEROX CORPORATION												16,095.75	0.00

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*****		VXEROX0021	XEROX CORPORATION										
CRACTH2194117	10	8301	7300	8/16/2006	XEROX REFUND INV PAID TWI	6646750124						-474.15	0.00
PVAPH69566101	10	8523	7406	5/31/2006	J MAY RENTAL	6525787224						122.24	0.00
PVAPH69566102	10	8523	7406	8/2/2006	L JUNE	6525787224						122.24	0.00
PVAPHC6080379	10	8523	7406	12/2/2005	W NOV PRO-RATED	6172815448						40.75	0.00
TOTAL XEROX CORPORATION												-188.92	0.00
*****		VXEROX0021L	XEROX CORPORATION										
JVACTHKYE6027	10	8523	7406	3/15/2006	CORRECTION TO PV APH69512	8266788867						-110.48	0.00
JVACTHKYE6027	10	8523	7406	3/15/2006	CORRECTION TO PV APH69512	8266788867						0.39	0.00
JVACTHKYE6027	10	8523	7406	3/15/2006	CORRECTION TO PV APH69512	8266788827						-0.39	0.00
JVACTHKYE6027	10	8523	7406	3/15/2006	CORRECTION TO PV APH69512	8266788827						110.48	0.00
PVAPH69512700	10	8523	7406	10/31/2005	W SEPT	8266788827						133.54	0.00
PVAPH69512700	10	8523	7406	10/31/2005	W SEPT	7841788866						6.81	0.00
PVAPH69512700	10	8523	7406	10/31/2005	W SEPT	8253783824						2.66	0.00
PVAPH69512700	10	8523	7406	10/31/2005	W SEPT	6521783861						1.44	0.00
PVAPH69512700	10	8523	7406	10/31/2005	W SEPT	7312783930						2.55	0.00
PVAPH69512701	10	8523	7406	11/23/2005	W OCTOBER COPIER	8266788827						138.42	0.00
PVAPH69512701	10	8523	7406	11/23/2005	W OCTOBER COPIER	7841788866						2.10	0.00
PVAPH69512701	10	8523	7406	11/23/2005	W OCTOBER COPIER	8253783824						6.06	0.00
PVAPH69512701	10	8523	7406	11/23/2005	W OCTOBER COPIER	7312783930						0.42	0.00
PVAPH69512702	10	8523	7406	12/14/2005	W NOVEMBER	7312783930						2.04	0.00
PVAPH69512702	10	8523	7406	12/14/2005	W NOVEMBER	8253783824						4.52	0.00
PVAPH69512702	10	8523	7406	12/14/2005	W NOVEMBER	8266788827						115.90	0.00
PVAPH69512702	10	8523	7406	12/14/2005	W NOVEMBER	6521783861						0.22	0.00
PVAPH69512702	10	8523	7406	12/14/2005	W NOVEMBER	7841788866						24.32	0.00
PVAPH69512703	10	8523	7406	2/8/2006	J 014750409 DECEMBER	8266788827						0.39	0.00
PVAPH69512703	10	8523	7406	2/8/2006	J 014750409 DECEMBER	7841788866						11.85	0.00
PVAPH69512703	10	8523	7406	2/8/2006	J 014750409 DECEMBER	7312783930						17.24	0.00
PVAPH69512703	10	8523	7406	2/8/2006	J 014750409 DECEMBER	8253783824						7.04	0.00
PVAPH69512703	10	8523	7406	2/8/2006	J 014750409 DECEMBER	8266788867						110.48	0.00
PVAPH69512704	10	8523	7406	3/10/2006	W JAN COPIER	7841788866						3.58	0.00
PVAPH69512704	10	8523	7406	3/10/2006	W JAN COPIER	8253783824						10.97	0.00
PVAPH69512704	10	8523	7406	3/10/2006	W JAN COPIER	8266788827						129.61	0.00
PVAPH69512704	10	8523	7406	3/10/2006	W JAN COPIER	7312783930						2.84	0.00
PVAPH69512705	10	8523	7406	4/6/2006	N FEBRUARY	7312783930						2.68	0.00
PVAPH69512705	10	8523	7406	4/6/2006	N FEBRUARY	8253783824						4.49	0.00

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PVAPH69512705	10	8523	7406	4/6/2006	N FEBRUARY	7841788866						6.16	0.00
PVAPH69512705	10	8523	7406	4/6/2006	N FEBRUARY	8266788827						133.67	0.00
PVAPH69512706	10	8523	7406	5/1/2006	S MARCH 2006	7841788866						9.75	0.00
PVAPH69512706	10	8523	7406	5/1/2006	S METER CLICKS	8253783824						2.81	0.00
PVAPH69512706	10	8523	7406	5/1/2006	S METER CLICKS	7312783930						0.93	0.00
PVAPH69512706	10	8523	7406	5/1/2006	S MARCH 2006	8266788827						133.51	0.00
PVAPH69512707	10	8523	7406	5/31/2006	S METER CLICKS	7312783930						7.28	0.00
PVAPH69512707	10	8523	7406	5/31/2006	S APRIL	8266788827						114.65	0.00
PVAPH69512707	10	8523	7406	5/31/2006	S APRIL	8253783824						17.88	0.00
PVAPH69512707	10	8523	7406	5/31/2006	S METER CLICKS	7841788866						7.19	0.00
PVAPH69512708	10	8523	7406	6/29/2006	N MAY	7841788866						7.84	0.00
PVAPH69512708	10	8523	7406	6/29/2006	N MAY	8266788867						0.50	0.00
PVAPH69512708	10	8523	7406	6/29/2006	N MAY	8253783824						4.01	0.00
PVAPH69512708	10	8523	7406	6/29/2006	N MAY	7312783930						4.69	0.00
PVAPH69512708	10	8523	7406	6/29/2006	N MAY	8266788827						129.96	0.00
PVAPH69512709	10	8523	7406	7/26/2006	S JUNE	8266788827						56.52	0.00
PVAPH69512709	10	8523	7406	7/26/2006	S JUNE	7841788866						3.40	0.00
PVAPH69512709	10	8523	7406	7/26/2006	S JUNE	8253783824						1.74	0.00
PVAPH69512709	10	8523	7406	7/26/2006	S JUNE	7312783930						2.04	0.00
PVAPH69566100	10	8523	7406	5/8/2006	J APRIL	6525787224						44.61	0.00
PVAPH69566103	10	8523	7406	8/2/2006	J JULY	6525787224						122.24	0.00
PVAPHC6080626	10	8523	7406	2/6/2006	L DECEMBER	6172815448						122.24	0.00
PVAPHC6080782	10	8523	7406	3/13/2006	S JANUARY	6172815448						122.24	0.00
PVAPHC6080834	10	8523	7406	3/24/2006	W FEBRUARY	6172815448						122.24	0.00
PVAPHC6088629	10	8523	7406	4/12/2006	J 016588099 MARCH	6172815448						122.24	0.00
PVAPHC6088721	10	8523	7406	5/8/2006	J APRIL RENTAL	6172815448						81.49	0.00
RIAPHC570804A	10	8523	7406	11/4/2005	N AUGUST	6646750124						256.53	0.00
RIAPHC6601470	10	8523	7406	6/6/2006	L 017224448	6646750124						153.28	0.00
RIAPHC6601471	10	8523	7406	8/10/2006	S 018411738	6646750124						158.56	0.00
RIAPHC6601480	10	8523	7406	4/28/2006	S 3-29-06-3-30-06	6646750124						10.57	0.00
RIAPHC6601481	10	8523	7406	6/16/2006	S 017337494	6646750124						158.56	0.00
RIAPHC6601482	10	8523	7406	7/25/2006	J MAY COPIER	6646750124						158.56	0.00
RIAPHC6601483	10	8523	7406	8/10/2006	S 018411739	6646750124						158.56	0.00
RIAPHC6601490	10	8523	7406	3/21/2006	W FEB PRORATED	6646750124						32.07	0.00
RIAPHC6601491	10	8523	7406	6/16/2006	S 017337495	6646750124						60.12	0.00
RIAPHC6601492	10	8523	7406	7/25/2006	J MAY COPIER	6646750124						60.12	0.00
RIAPHC6601493	10	8523	7406	8/10/2006	S JUNE COPIER	6646750124						60.12	0.00
RIAPHC6601500	10	8523	7406	7/25/2006	J MAY COPIER	6646750124						60.12	0.00
RIAPHC6601501	10	8523	7406	8/9/2006	J JUNE	6646750124						60.12	0.00

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RIAPHC6601510	10	8523	7406	7/25/2006	J MAY COPIER	6646750124						60.12	0.00
RIAPHC6601511	10	8523	7406	8/9/2006	J JUNE	6646750124						60.12	0.00
TOTAL XEROX CORPORATION												3,631.53	0.00
***** VXEROX0044F XEROX CORPORATION													
PVAPHC6088290	10	8523	7406	8/24/2006	J JULY	6190854394						106.07	0.00
PVAPHC6088882	10	8523	7406	6/16/2006	J 6/7 THRU 6/30 RENTAL	6190854394						84.86	0.00
TOTAL XEROX CORPORATION												190.93	0.00
***** VXEROX0061D XEROX CORPORATION													
PVAPH59939010	10	8553	7367	10/26/2005	W AUGUST COPIER	7810785806						48.00	0.00
PVAPH59939011	10	8553	7367	11/29/2005	N SEPTMEBER	7810785806						48.00	0.00
PVAPH67096900	10	8553	7367	12/7/2005	M 013664255 OCTOBER	8290785841						48.00	0.00
PVAPH67096901	10	8553	7367	1/5/2006	N NOVMEBER	8290785841						48.00	0.00
PVAPH67096902	10	8553	7367	2/14/2006	N DECEMBER	8290785841						48.00	0.00
PVAPH67096903	10	8553	7367	3/28/2006	S JANUARY	8290785841						48.00	0.00
PVAPH67096904	10	8553	7367	4/20/2006	N FEBRUARY	8290785841						48.00	0.00
PVAPH67096905	10	8553	7367	5/15/2006	N 016728844 MARCH	8290785841						48.00	0.00
TOTAL XEROX CORPORATION												384.00	0.00
***** VXFAB00001 X-FAB TEXAS INC													
PVACPU6302180	10	8360	7334	1/11/2006	PHOTO MASK WITH "A" SPEC	6900782360						375.00	0.00
TOTAL X-FAB TEXAS INC												375.00	0.00
***** VYAKUJI001 YAKUJI NIPPO, LTD.													
JVACTHKYE6025	10	8246	7273	3/14/2006	671602 VI 244351 WIRE TRA	7306783658						193.00	0.00
TOTAL YAKUJI NIPPO, LTD.												193.00	0.00
***** VYALE00011 YALE PRIMARY CARE PROGRAM													
PVAPH67175500	10	8246	7273	3/30/2006	S ORDER# 6050626	6764784139						100.00	0.00
TOTAL YALE PRIMARY CARE PROGRAM												100.00	0.00

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*****		VYANZ00001		PATRICIA YANZ									
PVAPH67217600	10	8256	7299	6/12/2006	S PATRICIA YANZ	8045783407						260.00	0.00
TOTAL PATRICIA YANZ												260.00	0.00
*****		VYANZ00002		RICHARD J YANZ									
PVAPH67217400	10	8256	7299	6/12/2006	S RICHARD YANZ	8045783407						150.00	0.00
TOTAL RICHARD J YANZ												150.00	0.00
*****		VYEH000001		AMELIA YEH MD									
RICHCP0221001	15	8807	7248	3/20/2006	6A14543	8258788811						199.14	0.00
RICHCP0221002	15	8807	7248	5/16/2006	6A14971	8258788811						96.56	0.00
RICHCP0221003	15	8807	7248	6/22/2006	6A15257	8258788811						177.09	0.00
TOTAL AMELIA YEH MD												472.79	0.00
*****		VYILDIZ001		ILHAN YILDIZ									
RICHCP95513001	15	8807	7248	4/19/2006	14763	8258788811						749.16	0.00
TOTAL ILHAN YILDIZ												749.16	0.00
*****		VYOUNG0033		ANDREW YOUNG									
PVAPH67221800	10	8256	7299	6/5/2006	M 80906 TAPED PROGRAM	6397782578						100.00	0.00
TOTAL ANDREW YOUNG												100.00	0.00
*****		VYOUNG0041		VIRGINIA YOUNG									
RICHCP0171001	15	8807	7248	1/2/2006	6A13910	8258788811						300.00	0.00
RICHCP0171002	15	8807	7248	5/24/2006	6A15033	8258788811						300.00	0.00
TOTAL VIRGINIA YOUNG												600.00	0.00
*****		VZACHRY001A		ZACHRY ASSOCIATES									
PVAPH69604000	10	8267	7281	7/25/2006	J COORDINATION	6886782994						5,959.41	0.00
PVAPH69604001	10	8267	7281	7/31/2006	J 76195	6894780666						12,800.00	0.00

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TOTAL ZACHRY ASSOCIATES												18,759.41	0.00
***** VZEECK0001A INGRID N ZEECK													
RICHC96055001	15	8807	7248	10/3/2005	13165	8258788811						54.08	0.00
TOTAL INGRID N ZEECK												54.08	0.00
***** VZEECK0002 PHILLIP ZEECK													
RICHC96055002	15	8807	7248	10/31/2005	13397	8258788811						365.52	0.00
RICHC96055004	15	8807	7248	1/12/2006	19606	7841789271						54.08	0.00
RICHC96055006	15	8807	7248	3/2/2006	28606	7841789269						67.08	0.00
TOTAL PHILLIP ZEECK												486.68	0.00
***** VZENO00001 ZENO OFFICE SOLUTIONS													
PVAPH69021700	10	8553	7367	1/10/2006	W OVERAGE USE	6780785442						1,453.15	0.00
TOTAL ZENO OFFICE SOLUTIONS												1,453.15	0.00
***** VZIMMER011 ZIMMER													
CRACTH2194014	10	8329	7312	8/11/2006	REFUND ZIMMER	8259788813						-259.09	0.00
JVCNLO5705061	10	8329	7312	9/9/2005	APH57050613 CXL 810063902	8259788813						-311.70	0.00
TOTAL ZIMMER												-570.79	0.00
***** VZIMMER011B ZIMMER													
PVAPH69517700	10	8329	7312	10/7/2005	W 436908	8259788813						392.57	0.00
PVAPH69517701	10	8329	7312	11/11/2005	J 556120	8259788813						870.18	0.00
PVAPH69517702	10	8329	7312	12/2/2005	J 667703 SCREWS	8259788813						432.76	0.00
PVAPH69517703	10	8329	7312	12/16/2005	M 682500 SCREW	8259788813						216.38	0.00
PVAPH69517704	10	8329	7312	1/2/2006	L 74133 SCREWS	8259788813						216.38	0.00
PVAPH69517705	10	8329	7312	1/20/2006	S 785653 O-RINGS	8259788813						12.19	0.00
PVAPH69517706	10	8329	7312	4/11/2006	L 987516 SCREWS	8259788813						886.96	0.00
PVAPH69517707	10	8329	7312	5/24/2006	S CORTICAL SCREW/PINS	8259788813						175.68	0.00
PVAPH69517707	10	8329	7312	5/24/2006	S DRILL	8259788813						100.70	0.00
PVAPH69517708	10	8329	7312	6/16/2006	M 241895 STEINMANN PINS	8259788813						66.42	0.00
RICNLO5705061	10	8329	7312	9/9/2005	REPLACE CK# 810063902	8259788813						311.70	0.00

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TOTAL ZIMMER												3,681.92	0.00
***** VZIMMERM01A ZIMMERMAN TYPEWRITER SERVICE													
PVAPH59081600	10	8553	7367	9/26/2005	N TYPEWRITER REPAIR	6550787257						284.72	0.00
PVAPH67113100	10	8553	7367	1/5/2006	N REPAIRS	6743783134						210.00	0.00
PVAPH67113101	10	8553	7367	7/19/2006	N REPAIRS	6743783134						94.00	0.00
PVAPH67113102	10	8553	7367	7/21/2006	L REPAIRS	6743783134						105.00	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												693.72	0.00
***** VZIP000006 ZIP PRINT													
PVAPH67247500	10	8246	7273	7/17/2006	S 16749	6548783520						4,200.75	0.00
TOTAL ZIP PRINT												4,200.75	0.00
***** VZIPDOG002 ZIPDOG													
PVAPH67204000	10	8256	7299	6/19/2006	J 1112 MOVING	6709783130						200.00	0.00
PVAPHC6080200	50	6799	7336	10/31/2005	W DELIVERY	6276755832						215.00	0.00
TOTAL ZIPDOG												415.00	0.00
***** VZONES0002A ZONES CORPORATE SOLUTIONS													
PVAPH59705700	10	8362	7335	9/21/2005	OBLIGATION CARRY-OVER ENT	6310780079						-15.00	0.00
PVAPH59705700	10	8362	7335	9/21/2005	OBLIGATION CARRY-OVER ENT	6310780079						15.00	0.00
PVAPH59705700	10	8362	7335	9/21/2005	W S01191520101	6310780079						1,624.30	0.00
TOTAL ZONES CORPORATE SOLUTIONS												1,624.30	0.00
***** VZOOM00001A ZOOM SEATING													
PVAPH67223700	10	8361	7334	7/31/2006	S 217695	6765784140						774.60	0.00
TOTAL ZOOM SEATING												774.60	0.00
***** VZSCAN0001 Z-SCAN INCORPORATED													
PVAPH67059400	10	8550	7266	10/31/2005	M 325868 ANNUAL TEST & IN	7955782480						125.00	0.00
TOTAL Z-SCAN INCORPORATED												125.00	0.00

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***** VZUBAK0001B JOSEPH J. ZUBAK MD													
RIAPHC0315912	10	8227	7248	1/23/2006	J #12 1/13 & 1/14	6767784142						2,200.00	0.00
RIAPHC0315913	10	8227	7248	1/27/2006	J #14 1/13 & 1/14 EXPENS	6767784142						20.52	0.00
RIAPHC0315914	10	8227	7248	3/1/2006	J #15 2/24 & 2/25	6767784142						2,233.38	0.00
RIAPHC0315915	10	8227	7248	4/7/2006	J #16 3/31 THRU 4/1	6767784142						2,200.00	0.00
RIAPHC0315917	10	8227	7248	5/18/2006	J #18 5/12 & 5/13	6767784142						2,200.00	0.00
TOTAL JOSEPH J. ZUBAK MD												8,853.90	0.00
***** VZURICH004 ZURICH													
PVAPH68007700	10	8628	7204	10/4/2005	S MALPRACTICE-DR. CUNNING	6766784443						781.00	0.00
TOTAL ZURICH												781.00	0.00
REPORT TOTAL												97,291,850.17	20,321,672.90